

	A	B	C	D	E
1	Topic	Summary / Description	Action Items / Follow Ups	Owner(s)	Date
2	Planning Items				
3					
4	Topics For Weekly Meeting				
5					
6	Matcher				
7					
8	PIM Changes	Simple, Std, Stock combo PIM & Directed PIM to become Blind. Simple PIM and Directed PIM allowed to start through the IBBO	..schedule impacts .. Currently in test. .. R10.0 testing currently on target. SQM to raise a flag in case they see concerns.	Team	28-Jul
9	272586	DNTT Opening: DNTTs will not trade at the opening in a specific case	... prod hot fix ... 9.000.070 installed in prod on 6/16 for 1 partition. ... to be installed in prod across all partitions 6/18. Tom confirmed rollout. Closed.	Team	
10	POB and curtailment - SIR 181238	Multiple prod instances of Ack delays after an order traded and caused curtailment. Today we finish all curtailments before disseminating POBs to both counter parties. There is an idea to send the POB to incoming order right away and continue with curtailment afterwards. This way the incoming order won't see any delay.	.. Kapil is looking to get performance changes relating to this issue. Eric to confirm time/effort required for the changes to help prioritization. .. Under consideration: a performance enhancements only matcher R10.0 incremental with SIR 181238 and 226547 (Market Maker Prot Impr). Eric to assess impacts of 181238.	Dev/PMG	
11	272346	Persistent Stock Combo IOC that is frozen during matcher crash and recovery is not cancelled during reload	... prod bug.. Legal OK to wait for the fix until R10.0 if we have a way to know it has occurred. Tom Pane confirmed MPT allows MOPs to query and cancel IOC orders. Tom Zi to confirm with MOPs if this can be added as an operational procedure until the fix is in place. .. Dan prefers the fix go in in the next release - team to target 9.0.200. In the event 9.0.200 is delayed beyond R10.0 timelines, this fix will go in with R10.0. Discuss team impacts/concerns if any. Team OK with including it in R10.0. 9.0.200 has been shelved. .. Rich to provide estimates once Adam is back.	Team	R10.0
12					
13	Gateway				
14					
15	Linkage Order Router				
16					
17	LOR 9.0 Incremental	Discuss current status and next steps	.. Expected live date 7/21 .. Currently in SQM test .. Any documentation change required? .. Day one set up? .. Barbara confirmed LOR Ops guide in place. Tom to co-ordinate with Daniel Sapienza for roll out and prod settings verification. Roli to send turnover form distribution list to Tom. .. LOR upgraded first on Gemini 7/21 and then across the board on 7/22. ... Closed.	Team	21-Jul
18	Add New LH	Discuss current status and next steps	.. Morgan will not be ready for Day one of R10.0 .. Should we still internally test this functionality in any form? .. Test to take place once Morgan's timing is known. De-scoped from R10.0 testing. Teams to test BAML and WEX without Morgan for R10.0 to ensure code works fine. SIR to remain open. ... Closed	Team	
19	FIX certification - WEX/BAML	Planning exercise for external certification	.. Discuss timing (end of July-mid-August time frame) .. Contact person .. Set up details .. Documentation? .. Tom indicated internal test of LOR is a pre-requisite to external certification. Hence teams to target mid-August for test. .. RB to set up session for R10.0 LOR documentation changes. .. Qn: Re-test Cust routing as well as new scope of non-cust routing?	Team	
20					
21	Market Wide Speed Bump				
22					
23					
24	Scope / SIR Review				
25	Roadmap	10.0/11.0	Review SIRs added to releases	Team	Ongoing
26	New / Open SIRs	Reference NEW SIRs Report	Review New SIRs / Discuss any open SIRs	Team	Ongoing
27	Other Process / Prioritization Items				
28	SIRE Clean Up	Take a look through all TBD SIRs to provide Feedback on priority	Team to look into indivual areas and assess TBD SIR list	Team	Ongoing
29	Planning exercise	Review Planning sheet	Team to look into indivual areas and assess new found impacts to product plan	Team	Ongoing