

Winnie Lei

From: Adrian Carvalho [ACarvalho@loyalty.com]
Sent: Monday, August 23, 2010 9:17 AM
To: Roy He
Cc: Nora Lui; Peter Ni; Winnie Lei; David Antonucci
Subject: RE: Budget Cert Test Data Email

Hi Roy,
I am still waiting for Anna Edwards to provide me with a date
Adrian

From: Roy He [mailto:rhe@bc.budget.com]
Sent: Monday, August 23, 2010 12:10 PM
To: Adrian Carvalho
Cc: Nora Lui; Peter Ni; Winnie Lei; David Antonucci
Subject: RE: Budget Cert Test Data Email

Hi Adrian,

Our program will verify everything before the file got submitted. If the system failed to submit, it will resubmit the file automatically the next day.

If there is anything need to be corrected after the submitting, we have a program to do the adjustment.

Do we have a target date for the new system to go on live?

Thanks and best regards

Roy

From: Adrian Carvalho [mailto:ACarvalho@loyalty.com]
Sent: August-23-10 8:32 AM
To: Roy He
Cc: Nora Lui; Peter Ni; Winnie Lei; David Antonucci
Subject: RE: Budget Cert Test Data Email

Thanks Roy,
David will have a look at the files to see that the format is correct. You will need to place sequence 1 and 2 in the SFTP server in the location I will specify. Upon receiving the audit files for each sequence and based on the error records in sequence 2, you will then need to correct those on sequence 3 and then submit sequence 3 and 4 together.
Once in production would you be providing the audit records that fail to the business side on your end to rectify and then resubmit?
Adrian

From: Roy He [mailto:rhe@bc.budget.com]
Sent: Monday, August 23, 2010 11:19 AM
To: Adrian Carvalho

Cc: Nora Lui; Peter Ni; Winnie Lei; David Antonucci
Subject: RE: Budget Cert Test Data Email

Hi Adrian,

Attached please find the testing files for certification.
If you could send me the SFTP Access information, I will be able to upload to the SFTP Server.

Thanks and best regards

Roy

From: Adrian Carvalho [mailto:ACarvalho@loyalty.com]
Sent: August-19-10 5:52 AM
To: Roy He
Cc: Nora Lui; Peter Ni; Winnie Lei; David Antonucci
Subject: RE: Budget Cert Test Data Email

Hi Roy,
Sounds good, we will add the location codes to the certification environment. Yes for certification you can use just the one provider code BUBC. I will send you the SFTP information today. Please ensure that my colleague David Antonucci who is cc'ed on this email is advised when you are ready to send the file to us as he will conduct the certification test. I would recommend that prior to uploading the file to our SFTP you send it to him via email so that he can spot check the file.
Regards
Adrian

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11/30/2011