Document Control

List of Reviewers

Name	Title	Version reviewed
Osama Auda	Enterprise Architect	
Tony Barnard	Manager POB	
Adele McShanag	POB Support Services	
Alex Lewis	Head of Technology - Retail Merchandise & Supply Chain	
Nicholas Whiteside	POB Process Support	
Stephen Clarke	Business Analyst	
Nigel Senior	Solution Architect	
Gerard Oudin	Business System Analyst	
Parul Srivastava	Test Manager	
Glenn Watts	SAP Snr Capability Specialist	
Yana Perlich-Merkin	Senior Analyst	
Samir Hajiyani	IDS Delivery Lead	
Guy Luong	BTS Technical Lead	
Blase Kwok	Transition Lead	
Rony Koneri	Delivery & Transition Lead	
Paul Macey	Technical Specialist	
Lisa Byrne	Head of Information Management Strategy	
Kat Young	Change Manager	
Betty Velentzas	Head of Information Analytics and Insight	
Wasi Rizvi	Information Security Delivery Partner	

List of Approvers

Name	Title	
Tony Barnard	Manager POB	

Lisa Byrne	Head of Information Management Strategy	
Osama Auda	Enterprise Architect	
Alex Lewis	Head of Technology - Retail Merchandise & Supply Chain	
Lynton Head-Wilson	Business Project Manager	

Document Change History

This document is updated to reflect approved changes to the content, and is subject to version control. The version record and status are documented below.

Version No.	Version Date	Author	Comment/Change Details
0.1	17 April 2014	Nigel Senior	Initial Draft
0.2	6 May 2014	Nigel Senior	Review feedback Osama Auda, Tony Barnard, Lourdes, Llamas Updates from SAP / Yana Perlich-Merkin
0.3	9 May 2014	Nigel Senior	Update based on meeting 5/5/14 where Osama and Alex discussed outcomes from meeting with Tien Ti Mak and Simon Page. Created appendix C with SSSW field mapping as a reference
0.4	10 June 2014	Nigel Senior	Upated the address validation information Review comments (two) from Stephen Clarke Meeting feedback updates
0.5	30 July 2014	TC Chowdhury	Update the document. Add new sections, delete sections which are no longer valid.
0.6	15 August 2014	TC Chowdhury	Tidy up existingsections. Add new sections (a) Historical Data Migration (b) Archiving Strategy (c) Data Security Strategy and (b) Data Load Sequence
Final	29 May 2015	TC Chowdhury	Finilise the data migration strategy.

Document Retention

This document will be retained for a period of 7 years.

Related Documents

This table lists the documents referred to during the preparation of this document.

Title	Version	Author	Comments
POB Replatform BRS	V1.4		
Non Functional Requirement	V1.10		