

UPPFÆRSLA GRUNNKERFA RB

MEÐ HAGRÆÐINGU AÐ LEIÐARLIÓSI

INGPÓR GUÐNI JÚLÍUSSON

FORSTÖÐUMAÐUR HUGBÚNAÐARÞRÓUNAR HJÁ RB

Efni

- Verkefnið
- Stjórnskipulag
- Vinnuaðferðir og verkefnastjórn

A person is seen from behind, sitting in a red and blue kayak on a calm lake. They are wearing a yellow and red jacket and holding a black paddle. The water is still, reflecting the sky and the surrounding green mountains. A semi-transparent blue rectangle is overlaid on the lower half of the image.

VERKEFNIÐ



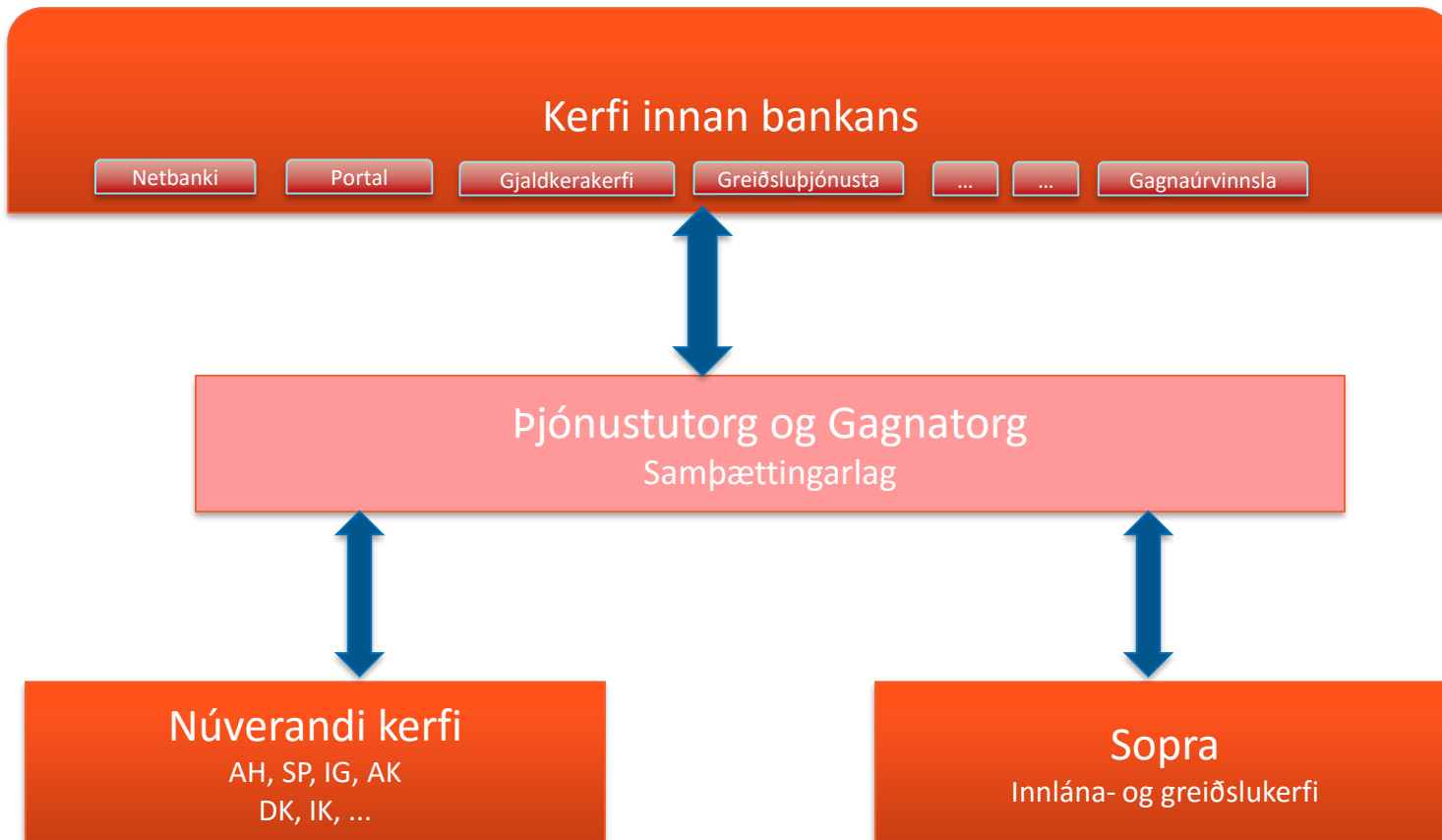
MIÐJAN

Verkefnið

- Innleiðing á nýjum grunnkerfum RB - Innlánakerfi og greiðslukerfi
- Í samstarfi við notendur kerfisins - Íslandsbanka og Landsbanka
- Stöðluð erlend kerfi - Sopra Banking Software
- Samþætting - Þjónustutorg og gagnatorg
- Helstu samstarfsaðilar
 - Sopra Banking Software
 - Data eXcellence

Markmið verkefnisins

- **Hagræðing** - Lækka UT kostnað (Total Cost of Ownership) hjá bankanum og RB.
 - Samnýting lausna, stöðluð kerfi, samnýting búnaðar o.fl.
- **Minnka rekstraráhættu**
 - Færa núverandi lausnir til nútímans með stöðluðum alþjóðlegum lausnum.
- **Hagræða í bakvinnslu fjármálafyrirtækja**
 - Samþætt kjarnakerfi, marvísleg viðbótarverkefni, einföldun á ferlum
- **Stytta þróunarferli fjármálafyrirtækja á nýjum afurðum**
 - Færa frá tæknimönnum til notenda

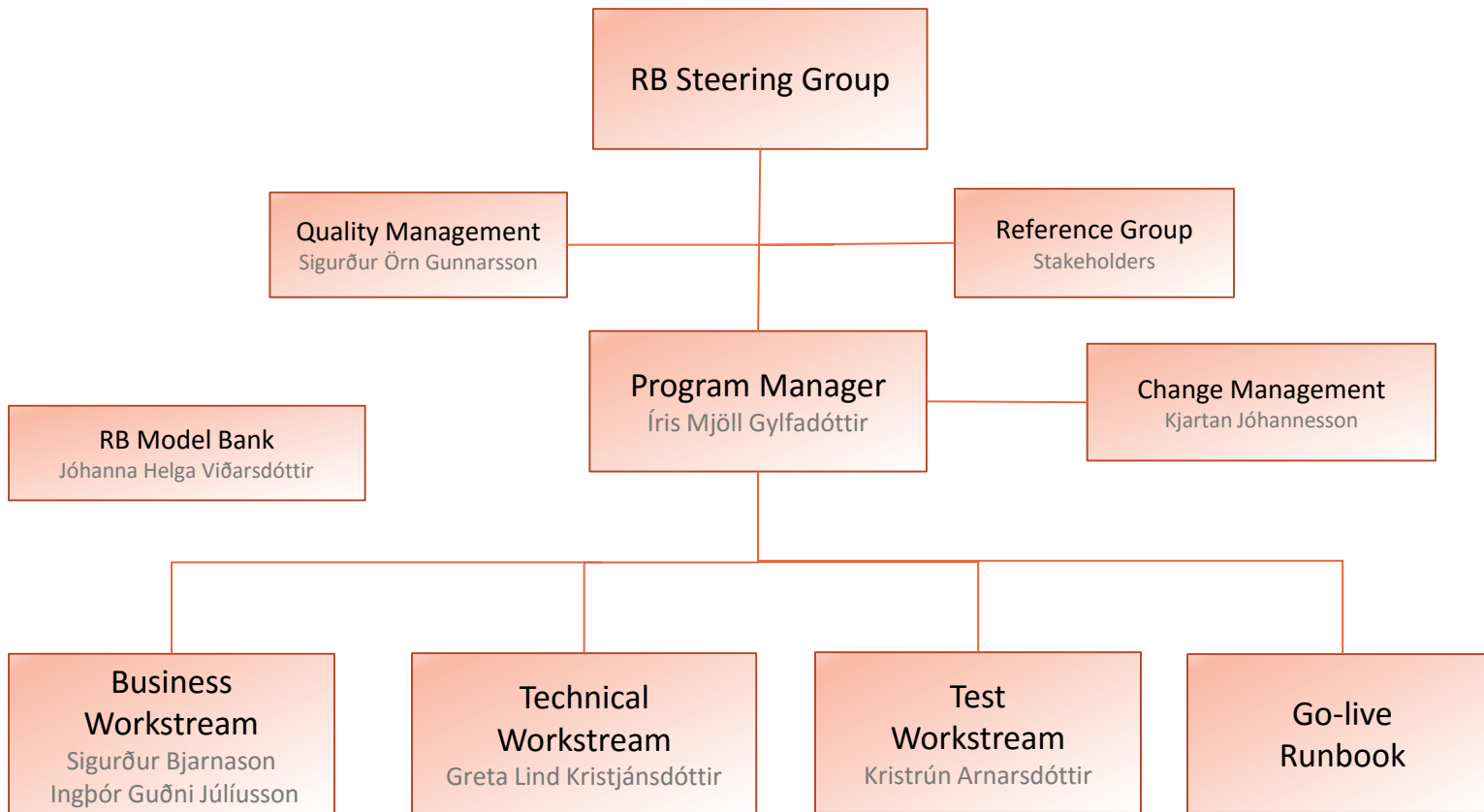


Verkefninu gefið nafn og logó innan RB

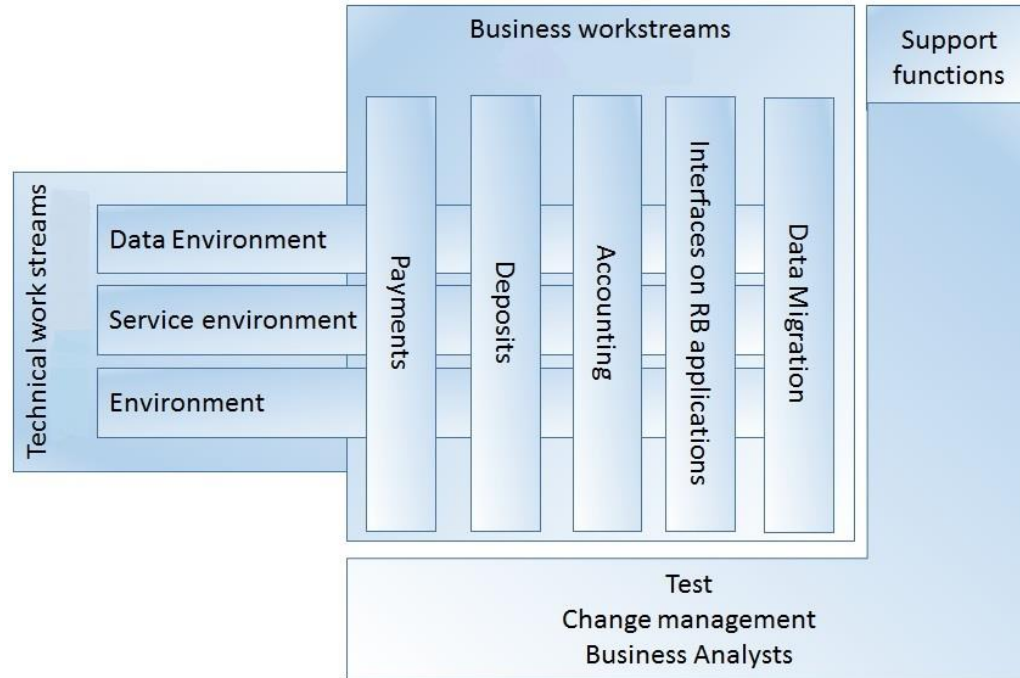


MIÐJUMAÐURINN

Stjórnskipulag Miðjunnar hjá RB



Tveir meginstraumar í verkefninu innan RB



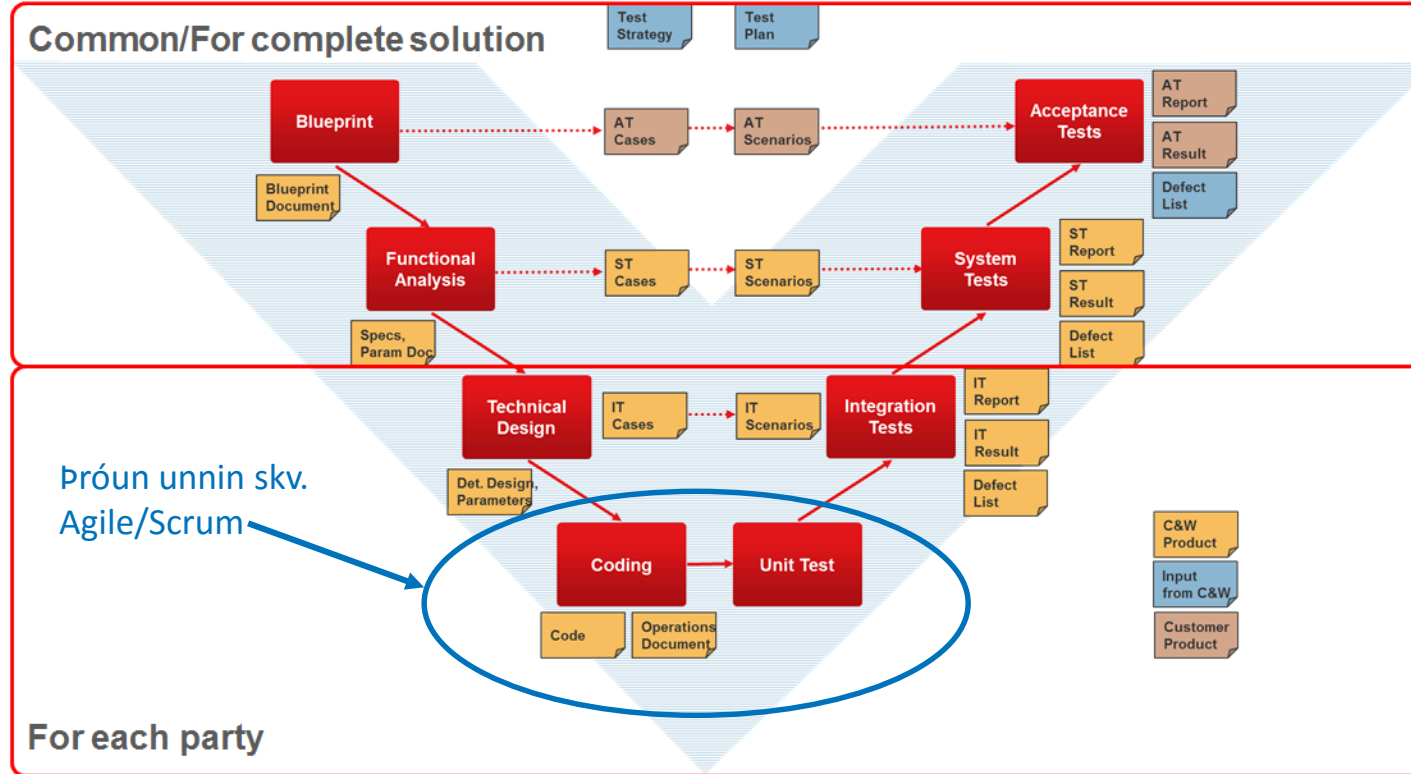
Stjórnskipulag frh.

- Hvor banki og Sopra með stjórnskipulag áþekkt RB skipulaginu
- Heildar stjórnskipulag verkefnisins inniheldur síðan sömu grunnhópa með aðilum frá öllum aðilum:
 - Stýrihópur, Project Management, Change Management, Quality Management o.fl.
- RB er með stýrihópa við sína birgja (Sopra, Data eXcellence)
 - Supplier Group

A man in a light-colored jacket and dark pants is standing in a river, casting a fishing line. The river is surrounded by rocky banks and green hills in the background. A dark car is parked on the grassy bank. The sky is blue with some clouds.

VINNUAÐFERÐIR OG VERKEFNASTJÓRN

Innleiðingarverkefnið unnið skv. V módeli



Agile aðferðir við hugbúnaðarþróun

Agile aðferðir við hugbúnaðarþróun byggja á:



- Ítrun
- Þróun í smáum skrefum
- Samvinnu innan teyma sem skipuleggja sig sjálf og hafa næga þekkingu innanborðs til að vinna vinnuna.



Notum Wiki Confluence og Jira til að halda utan um upplýsingaflæði, skjölun, verkþætti og tímaskráningu



Integration test torbjónu

SPRINT: Þrófunarátt QUICK FILTERS: Only My Issues Recently Updated

To Do

- RBSBP-3756 Sem PO vill ég fá test report fyrir PS
- RBSBP-3781 Sem PO vill ég fá test report fyrir Notices
- RBSBP-3353 3 PS AlterScheduledMobileTopUp Sopra MTM3
- RBSBP-3351 3 PS AlterScheduledCreditCardTopUp Sopra MTM3
- RBSBP-3555 Accounts GetDepositAccount CICS MTM
- RBSBP-3543 Accounts GetAccountFinancialDetail Sopra MTM (RFC pending)

In Progress

- RBSBP-3361 3 PS CreateScheduledMobileTopUp Sopra MTM3
- RBSBP-2478 1 DD AlterContract Sopra MTM Test
- RBSBP-3011 3 PS AlterLoanPayment MTM3
- RBSBP-3354 3 PS AlterScheduledSweeping Sopra MTM3
- RBSBP-3154 1 Pop DoClaimPayment Sopra MTM Test
- RBSBP-3384 PartyProfile ResestSecurityCode MTM

Resolved

- RBSBP-3363 3 PS CreateScheduledSweeping Sopra MTM3
- RBSBP-3360 3 PS AlterScheduledCreditTransfer Sopra MTM3
- RBSBP-3364 3 PS GetScheduledCreditCardTopUp Sopra MTM3
- RBSBP-3356 3 PS CreateScheduledCreditCardTopUp Sopra MTM3
- RBSBP-2669 1 DD CancelContract CICS MTM - fully tested
- RBSBP-3383

Done

Roadmap Simple View

Bank 2 Bank (Intranet) / Roadmap Service Square

Created by Sveinn Stefánsson - RB, last modified on 01-12-2019

Þetta vörð er í höndum.

This roadmap is a simple version of the huge Service Square roadmap Roadmap B2B 2.0. This version only contains the webservices methods that are **linked by banks**. The purpose of this simple view is to make the status and dates for each method more clear.

Column descriptions:

- A: At this time RB exposes the webservice to the banks to enable them to start connecting. Webviews are only unit tested at this time of point and further testing is just starting.
- B1: This is when RB has finished testing (first round of three) and banks can now start their tests.
- B2: This is when RB has fully tested (all three months).
- C: At this time banks connect to have finished their testing and validation.
- D: After deploying to PROD environment, RB runs through final tests just to make sure deployment and access control has succeeded and to check performance. Some methods are not testable in PROD environment because of their nature. Methods that have been tested in prod are marked with **★** and those who were not tested are marked **✖**. Alpha methods will be deployed to PROD as soon as they have passed CICS testing. Final date for Sopra integration in PROD is Go-Live date.

Release	Status	Scenario	RB B2B Webservice	RB B2B WS Method	WSDL "Intranet" validated by RB and banks	A TEST Environment: Deployed, only unit tested, banks can start connecting	B1 TEST Environment: Tested by RB (corner), ready for banks validation	B2 TEST Environment: Fully IT Tested by RB	C TEST Environment: End of bank validation	D PROD Environment: CICS Deployed and tested (Sopra N/A)	E PROD Environment: End of bank validation	History / comments	Price for test
1	OK 16.10.19	alpha	B2BPaymentOperation	DoCreditCardTopUp	★ 30.4.2015	R1 29.5.2015 R2 25.9.2015	R1 7.9.2015 R2 13.10.2015	R1 9.9.2015	★ 14.9.2015	★		Released only CICS connected, Release2 CICS & Sopra	1
1	OK 16.10.19	alpha	B2BPaymentOperation	DoClearPayment	★ 30.4.2015	R1 29.5.2015 R2 25.9.2015	R1 7.9.2015 R2 13.10.2015	R1 9.9.2015	★ 7.9.2015	★		Released only CICS connected, Release2 CICS & Sopra	1
1	OK 16.10.19	alpha	B2BPaymentOperation	DoMobileTopUp	★ 30.4.2015	R1 29.5.2015	R1 7.9.2015 R2 13.10.2015	R1 9.9.2015 R2 10.10.2015	★ 7.9.2015	★		Released only CICS	

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Fögnum áföngum reglulega



Spurningar?