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Date: 9/24/2001 5:32:36 PM

Subject: FW: Design Review Meeting

Attachments: Deliverable Review Meeting Tracking Sheet 09-24-01.xls

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Attached FYI. The worksheets you want to look at include Revenue Accounting, R & A-DPS Review and Credit Card. RD

-----Original Message-----

From: david.mika@us.pwcglobal.com [mailto:david.mika@us.pwcglobal.com]

Sent: Monday, September 24, 2001 4:57 PM

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Subject: Design Review Meeting

All,

Please find attached the new Action Items, Issues, FSDS changes, and PRD's, both open and closed, that came out of the Revenue and Accounting and Credit Card review meetings. Please be aware, the notes from the Fleet review meeting have also been added. They had been inadvertently left out of previous workbooks. In addition, I have been receiving numerous resolutions from all over the project. Please look over this list and get back to me with any changes/updates/corrections that you have. To close an item please e-mail Rolf Dolder, Beth Grant, Janice Yandle, and myself the resolution text you wish in the spreadsheet. Any specific resolution material should be forwarded to the appropriate contact and a copy, if possible sent to me. If you have any questions please do not hesitate to contact me.

David Mika

(See attached file: Deliverable Review Meeting Tracking Sheet 09-24-01.xls)

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