



Funding the Republic

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG INGATANG-YAMAN
(BUREAU OF THE TREASURY)
INTRAMUROS, MAYNILA 1002

MEMORANDUM

TO : ALL GSEDs, GSBs, and Other Concerned nRoSS Stakeholders

SUBJECT : nRoSS - Data Migration Dry Run on 13-16 October 2017

DATE : 06 October 2017

As discussed in the Participant update and parallel test briefing held on 14-15 September 2017, the nRoSS Project Team will be conducting a data migration dry run in order to ensure the successful migration of data from the ROSS and the Sub-registry systems and to prepare nRoSS Participants for the actual data migration run.

As participants, you are expected to check the details of your nRoSS Accounts to verify if data from the ROSS and the Sub-registry have been moved accurately. Your respective Statements of Accounts (SOA) from ROSS and the Sub-registry will be provided as basis for the verification process.

Provided below are the activities related to the data migration dry run:

Date	Activity	Responsible Parties
13 Oct. 2017 (Friday)	1. Generation of ROSS SOA as of 13 Oct. 2017 2. Generation of Sub-registry SOA as of 13 Oct. 2017 3. Data Migration of ROSS and Sub-registry data to nRoSS, and generation of nRoSS Account Numbers	BTr PDS BTr
14 Oct. 2017 (Saturday)	1. Preliminary review of migrated data 2. Release to participants through duly authorized representative of (a) SOAs and (b) List of RoSS and Subregistry Accounts with corresponding nRoSS Accounts	BTr
16 Oct. 2017 (Monday) 9 AM-3 PM	1. Participant review of nRoSS accounts vis-à-vis the SOAs received 2. Reporting of errors/inaccuracies encountered	Participants

Please note the following:

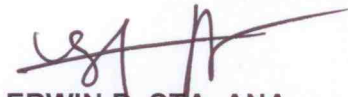
1. Please submit **on or before 12 October 2017** to the nRoSS Project Team your authorized representative by providing the name, email address and contact number/s via:

Email : nRoSShelpdesk@treasury.gov.ph
Telephone : 663-2871

2. When reporting migration issues to the Helpdesk, please provide the RoSS/Sub-Registry Account Number, the nRoSS Account Number, a description of your issue and screenshots, if applicable.
3. If no issue is reported by the Participant's authorized representative/s **on or before October 16 (Monday), 3pm**, this will mean that the nRoSS Account Numbers of the Participants including their Sponsored clients are in order.
4. nRoSS Account Numbers assigned to RoSS and Sub-registry Accounts during the dry run are **for test purposes only** and should not be construed as the final nRoSS Account Numbers of the Participants/Sponsored clients. Final nRoSS Account Numbers will be determined during the actual cut-over date preceding the system Go Live! to be announced by the BTr.

Should you have concerns, please contact the nRoSS Helpdesk.

Thank you very much for your usual support and cooperation.



ERWIN D. STA. ANA
Officer-in-Charge &
Deputy Treasurer of the Philippines