



Imperial College Union Finance and Risk Committee

Tuesday 19 June 2018

AGENDA ITEM NO.	Item 17
TITLE	EPOS System Payment – Orbis Tech
AUTHOR	Charles Tomlinson
EXECUTIVE SUMMARY	<p>Part of the payment to Orbis Tech for supply of EPOS system was withheld from installation due to missing functionality. Orbis have since provided the missing functionality. It was agreed with Orbis in mid-2017 that payment would be made on delivery of Bank Reconciliation and Dashboard functions, which have now been delivered.</p> <p>1) Bank Reconciliation – this module was promised during tender process and was finally delivered in February 2018. This is now in use by the retail team and will be rolled out to the bars in the near future.</p> <p>2) Dashboard – Again promised during the tender. Orbis decided to build a new platform from scratch which was delivered in April 2018. Further improvements are being made by Orbis and this is being rolled out for use by staff at ICU.</p> <p>3) Various issues from launch – Orbis has delivered a range of functionality improvements and bug fixes based on feedback from ICU staff and helped implement a new solution for logging in to the tills using RFID rather than swipe card.</p> <p>An EPOS update report was shared with the Board in May 2018.</p>
PURPOSE	Release funds of £11,850 held from installation of EPOS system
DECISION/ACTION REQUIRED	Release outstanding funds to Orbis Tech