XRN4361 – UK Link Release 2
Data Migration Plan for XRN4249

28/03/18

Introduction/Problem Statement

Change XRN4249 is part of the scope of changes planned to be implemented as part of UK Link Release 2 on the 29th June 2018.

Following analysis of this change, discussion was held with Customers at both ChMC and DSG. Concerns were raised around the migration of the PAF updates from when the process was suspended in April 2017. These concerns relate to the volume of updates required over the period April 17 through to June 18 that could have a downstream impact to Customer systems and business processes.

To minimise the impact of loading all retrospective PAF updates from April 2017, Xoserve are recommending a staggered approach to migrate the data over a number of weekends. This would have checkpoints built into the plan to review the process and agree the volume of updates to be loaded on the next planned date. This approach is expected to reduce the impacts to Customer systems and business processes.

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Data Migration Plan

No	Activity	Start Date	End Date
1	Code Deployment as part of R2 Cutover/Implementation	30/06/2018	01/07/2018
2	Initial 10K Load	07/07/2018	07/07/2018
3	NAC File / Portfolio Files / Daily Delta on the back of the initial 10K address update	08/07/2018	08/07/2018
4	Data Load to SAP BW	09/07/2018	09/07/2018
5	Agreement with Shippers to load safe volume (100k) records into SAP ISU (BW?)	09/07/2018	13/07/2018
5	Load the safe volume (100k) records	14/07/2018	14/07/2018
6	NAC File / Portfolio Files / Daily Delta on the back of the initial safe volume (100K) address update	15/07/2018	15/07/2018
7	Daily Load to SAP BW	16/07/2018	16/07/2018
8	Agreement with Shippers to load the next set of safe volume records (100k) into SA	16/07/2018	20/07/2018
9	Load the 2nd set of safe volume (100K) records into SAP ISU	21/07/2018	21/07/2018
10	NAC File / Portfolio Files / Daily Delta on the back of the 2nd set of safe volume (100K) address update	22/07/2018	22/07/2018
11	Agreement with Shippers to load the remaining updates (approx. 40K)	23/07/2018	27/07/2018
12	GB places the first Regular PAF file received	28/07/2018	28/07/2018
13	Load the remaining updates (approx. 40K) into SAP ISU	28/07/2018	28/07/2018
14	NAC File / Portfolio File / Daily Delta on the back of the remaining (approx. 40K) address updates	29/07/2018	29/07/2018
15	Daily Load to SAP BW	30/07/2018	30/07/2018
16	PO Team to pull the first regular file from GB Mailing shared area	01/08/2018	01/08/2018
17	First regular file load into SAP ISU (and SAP BW) - Proposed 1st production BAU run	05/08/2018	05/08/2018
18	NAC File / Daily Delta on the back of the first regular PAF file	06/08/2018	06/08/2018

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Next Steps

- Present options to Customers at the Delivery Sub Group on 09th April

- Agree if proposed approach is acceptable to Customers

- Split XRN4249 into 2 Change Packs, to agree:
  - Implementation of the SAP ISU solution to reinstate the GB Mailing Update file process
  - Agreement of the proposed Data Migration Plan to apply updates from April 17 to June 18

- Update the DSC ChMC Implementation Plan to reflect XRN4249 code implementation and Data Migration Plan

- Review and approve proposed Data Migration plan with ChMC on 11th April

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