



DSC Delivery Sub-Group

26th May 2020



DSG Agenda

26th May 2020

DSG Agenda (1)

Item	Title	Document Ref	Lead	Action Required From DSG
1.	General Meeting Administration			
1a.	Welcome and Introductions	Verbal	Chair	Introduce yourself
1b.	Previous DSG Meeting Minutes and Action Updates	Verbal	Chair	Approval of the meeting minutes for the previous meeting
2.	Changes in Capture			
2a.	New Change Proposals – For Initial Overview of the Change – None for this meeting			
2b.	Change Proposal Initial View Representations – None for this meeting			
2c.	Undergoing Solution Options Impact Assessment Review			
2c.i.	XRN4645A – The rejection of incrementing reads submitted for an Isolated Supply Meter Point (RGMA flows)	Slides	James Barlow	For information and discussion
2d.	Solution Options Impact Assessment Review Completed – None for this meeting			
3.	Changes in Detailed Design – None for this meeting			
3a.	Design Considerations			
3a.i.	XRN4832 – Defect 838 Workaround Report - RGMA on transfer date	Slides	Simon Harris	For information
3b.	Requirements Clarification – None for this meeting			
4.	Major Release Update			
4a.	June 2020	Slides	Simon Burton / Surfaraz Tambe	Standing agenda item – for information (if there is an update)
4b.	November 2020	Slides	Ed Healy	Standing agenda item – for information (if there is an update)
4c.	XRN4914 - MOD 0651- Retrospective Data Update Provision	Slides	Tracy O'Connor/ Paul Orsler	Standing agenda item – for information (if there is an update)
4d.	Minor Release Drop 7	Slides	Julie Bretherton	Standing agenda item – for information (if there is an update)
5.	Retail and Network Delivery Overview	Slides	Richard Hadfield	Standing agenda item – for information (if there is an update)

DSG Agenda (2)

6.	Issue Management			
6a.	AQ Task Force Update	Slides	Michele Downes	Standing agenda item – for information (if there is an update)
Annex – For Information				
7.	ChMC Update	Slides	Rachel Taggart	Standing agenda item – for information (if there is an update)
8.	Defect Summary	Slides	Mark Tullett	Standing agenda item – for information (if there is an update)
9.	Portfolio Delivery			
9a.	Portfolio Delivery Overview POAP	POAP published on Xoserve.com		Standing agenda item – for information (if there is an update)
9b.	Data Delivery Overview	Slides	Jane Goodes	Standing agenda item – for information (if there is an update)

1b. Previous DSG Meeting Minutes and Action Updates

- The DSG Actions Log will be published on the DSG pages of [Xoserve.com](https://xoserve.com)



2. Changes in Capture



2a. Change Proposal – For Initial Overview of the Change

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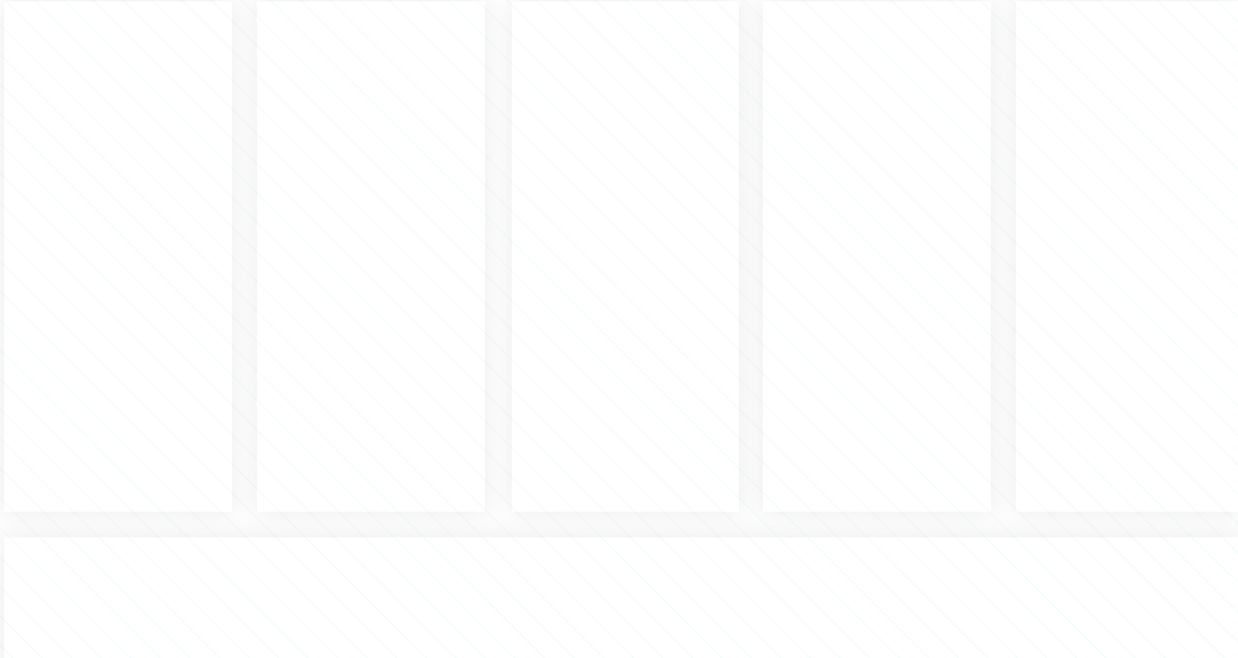
- **None for this meeting**



2b. Change Proposal Initial View Representations

2b. Change Proposal Initial View Representations

- **None for this meeting**





2c. Undergoing Solution Options Impact Assessment Review

2c. Undergoing Solution Options Impact Assessment Review

- 2c.i. XRN4645A Rejection of incrementing reads submitted for an Isolated Supply Meter Point (RGMA flows)



**2c.i. XRN4645A Rejection of incrementing reads
submitted for an Isolated Supply Meter Point
(RGMA flows)**

Recap

- XRN4645 was created to address the scenario of a valid RGMA transaction being submitted for an isolated meter point, with a read that shows progression (offtake)
 - The transaction is currently accepted and an exception generated when attempting to calculate consumption for the isolated period
 - This is due to no commodity being deemed for an isolated period
- MOD0723 will allow for a User to set an asset to a status of isolated *without* physical works actually taking place
- As a result the rejection part of the XRN4645 solution is required as soon as is practical in order to protect the integrity of reconciliation and UiG
- To support this XRN4645 has now been split into Part A and B
 - Part A will deliver the rejection functionality
 - Part B will continue to investigate and analyse the true scenario of consumption within an isolated period and the process required to support the proper allocation of volume

Solution Options

- There are two options to consider however the functionality within both will be the same, that is:
 - New RGMA Rejection Code to be provided for the rejection of incrementing reads where the Isolation Flag is set in the UK Link system
 - An existing Specific Code will look to be used with a new note in order to minimise impacts on shipper systems
 - Investigation is ongoing into this option. Please see note below to cater for this not being possible, and therefore a new code being required
- The difference in option is the delivery timeframe:
 - Option 1 – Implementation by Xoserve at their earliest opportunity
 - Option 2 – Implementation at the end of August

**N.B. Exact dates will be confirmed following solution option ratification*
- The option being recommended by DSG is based upon an existing code being used to associate the rejection to. Should this not be possible then an update will be issued to confirm the required solution and timeframe option

Points to Note and Consider

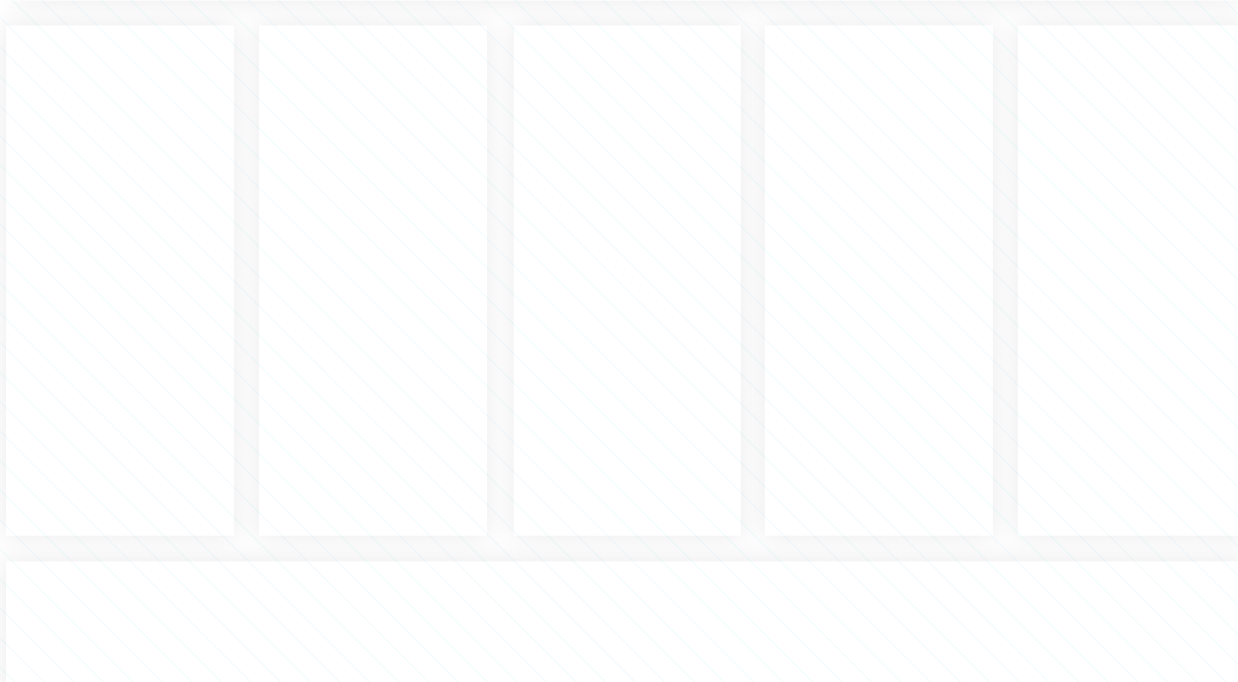
- Xoserve preferred option is Option 1
- The reuse of an existing code, with new note, is believed to offer a solution to shippers with little or no impact
- The rejection is not one expected to be encountered at high volume (outside of Mod0723 activity) nor the scenario be unknown to the shipper
 - Shippers not utilising Mod0723 may see this rejection but given the scenario the volume will be low
 - Shippers utilising Mod0723 will know that when removing these isolations there is a risk that the read will have incremented. In this scenario a read equal to that at the point of isolation should be submitted within the RGMA transaction, followed by the true reading



2d. Solution Options Impact Assessment Review Completed

2d. Solution Options Impact Assessment Review Completed

- **None for this meeting**





3. Changes in Detailed Design

3a. Design Considerations

3a.i. XRN4832 – Defect 838 Workaround Report - RGMA on transfer date



3a.i. XRN4832 – Defect 838 Workaround Report - RGMA on transfer date

Background

- Defect 838 was raised to look into issues faced when an RGMA update is received for an effective date that is D+1 of the Shipper Transfer Effective Date and the Transfer Effective Read is then being replaced
- 4 Solution Options were discussed and DSG recommended that a report be made available showing Shippers where this has occurred to allow them to take action if required (Solution Option 4)
- Shippers could, if they felt it necessary submit a consumption adjustment

Update

- While development of the excel report was ongoing the requirements were also fed into DDP
- It has since transpired that DDP delivery timelines for this has been brought forward
- The report showing Shippers MPRNs effected by this issue will be made available via DDP in the coming weeks communication will be issued accordingly with appropriate details

3b. Requirements Clarification

- **None for this meeting**



4. Major Release Update






5. Major Release Update

- 4a. June 2020
- 4b. November 2020
- 4c. XRN4914 - MOD 0651- Retrospective Data Update Provision
- 4d. Minor Release Drop 7

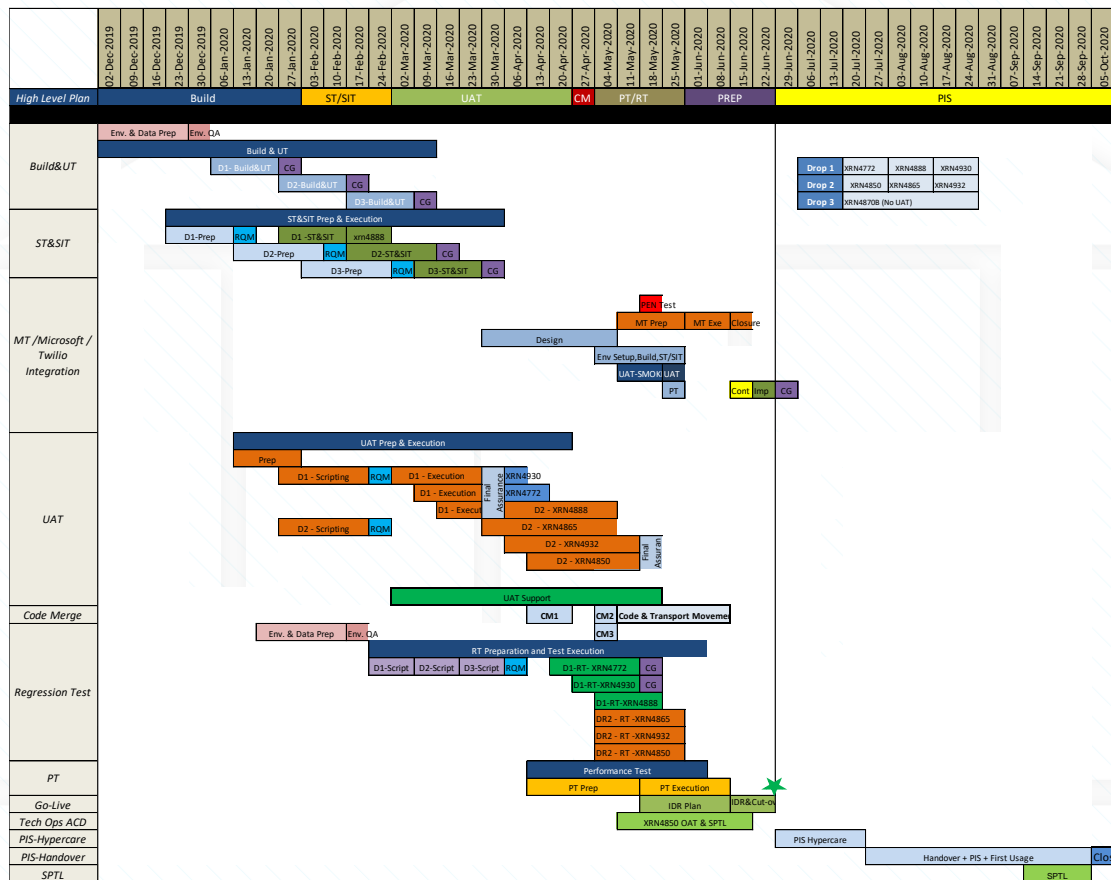


4a. XRN4996 - June 2020 Release update

4a. XRN4996 - June 20 Release - Status Update

13 th May 2020	Overall Project RAG Status: 			
	Schedule	Risks and Issues	Cost	Resources
RAG Status				
Status Justification				
Schedule	<ul style="list-style-type: none"> • Plan: Issues with UAT and RT are being experienced by Xoserve which is having a cumulative impact on plan hence we have changed our RAG status to amber. • Delivery: User Acceptance Testing (UAT) has been completed for 4 changes and Regression Testing (RT) completed for 3. Replan completed, UAT and RT is in progress for the remaining changes. • Performance Testing: Has commenced for all changes • Training: Training completed on 11th May for 5 changes, xrn4850 training to be hold on 21st May • Market Trials: MT data prep in progress with 5 Network participants. Workshops with DN's/iGT's in progress. • iDR: Preparation has commenced with a planned execution on 12th/13th June • Implementation: Implementation date of Saturday 27th June confirmed. Implementation approach shared. 			
Risks and Issues	<ul style="list-style-type: none"> • Risk – There is a risk that the progress of June 20 project phases and Market Trials for XRN4850 will be impacted from COVID-19 leading to a delay to implementation; we are closely monitoring impacts of WFH and any staff number reduction across Xoserve and Suppliers 			
Cost	<ul style="list-style-type: none"> • Operating costs for xrn4850 shared with DN's on 21st April. 			
Resources	<ul style="list-style-type: none"> • Weekly monitoring of Xoserve SME resources supporting multiple demands (e.g. BAU defects, Future Releases etc.) is ongoing 			

XRN4996 - June 20 Release Timelines



June 20 Release Summary

June 20 Release consists of 7 changes, Implementation is planned for June 2020:

In Scope

- **XRN4772** - Composite Weather Variable (CWV) Improvements
- **XRN4888** - Removing Duplicate Address Update Validation for IGT Supply Meter Points via Contact Management Service (CMS)
- **XRN4930** – Requirement to Inform Shipper of Meter Link Code Change
- **XRN4850** - Notification of Customer Contact Details to Transporters
- **XRN4865** - Amendment to Treatment and Reporting of CYCL Reads
- **XRN4932** - Improvements to the quality of the Conversion Factor values held on the Supply Point Register (MOD0681S)
- **XRN4780 (B)***** – Inclusion of Meter Asset Provider Identity (MAP Id) in the UK Link system (CSS Consequential Change)

Descoped

- ~~**XRN4691**** - CSEPs: IGT and GT File Formats (CGI Files)~~
- ~~**XRN4692**** - CSEPs: IGT and GT File Formats (CIN Files)~~
- ~~**XRN4780 (B)** - Inclusion of Meter Asset Provider Identity (MAP Id) in the UK Link system (CSS Consequential Change)~~
- ~~**XRN4871 (B)**** - Changes to Ratchet Regime (MOD0665)~~
- ~~**XRN4941*** - Auto updates to meter read frequency (MOD0692)~~

* Pending Solution/MOD approval by ChMC/DSG for remaining CRs. Descoped at ChMC on 08/01/20






** Descoped at eChMC on 22/11/19

*** Added to scope (revised scope from original)



4b. XRN5110 – November 2020 Release update

4b XRN5110 - Nov 20 Release - Status Update

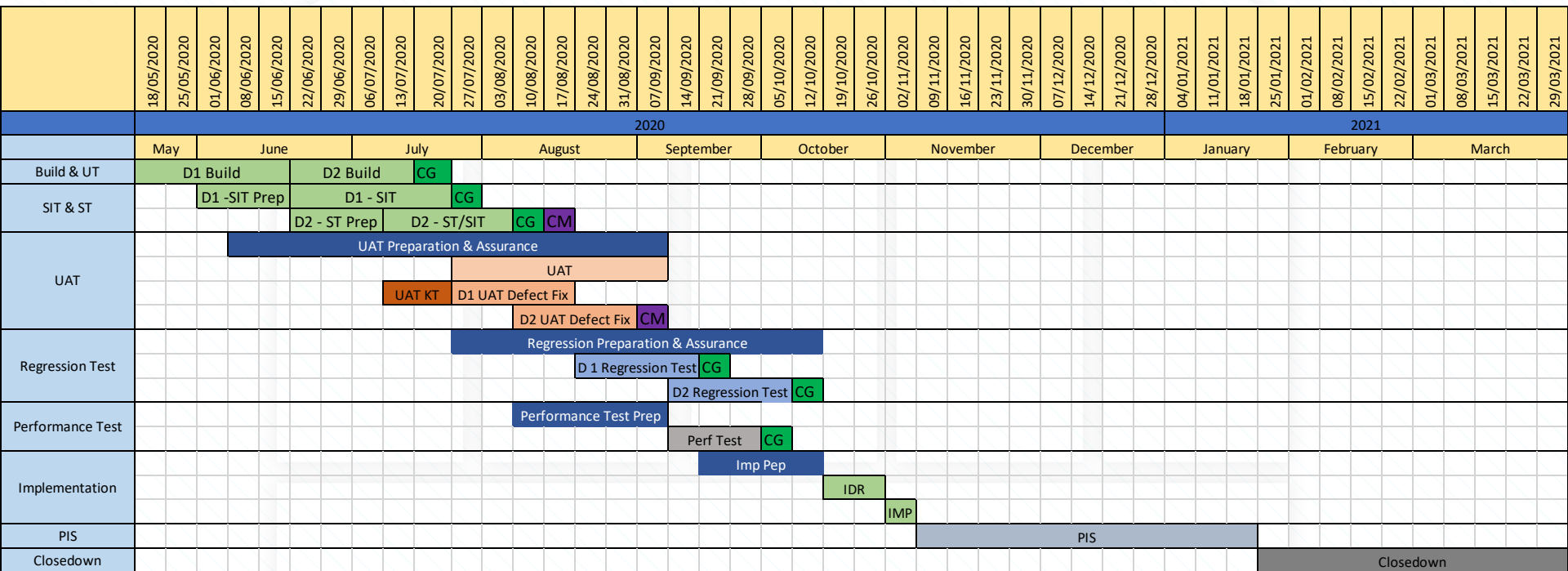
26/05/20	Overall Project RAG Status: 			
	Schedule	Risks and Issues	Cost	Resources
RAG Status				
Status Justification				
Schedule	<ul style="list-style-type: none"> ChMC confirmed the implementation date as November 20 and descope XRN4941 and XRN4992 due to their associated MODs not being approved. An Impact Assessment is currently being produced to identify the Code Object conflicts between Nov 20 and CSSC and will be completed once the Design activities are completed. Design activities are ongoing and due to finish on 29/05/20. 			
Risks and Issues	<ul style="list-style-type: none"> Risk identified that Build may not start to plan because the CSSC project may still be using the environment. CSSC are due to vacate the environment of 22/05/20 Risk identified that there may be code conflicts against the Nov 20 release and CSSC. The Nov 20 project team will identify all the impacted code objects once Design is completed. Risk identified that due to COVID-19 availability of required resources may be available during the project delivery 			
Cost	<ul style="list-style-type: none"> Full delivery costs are expected by 20/05/20 and will be used to populate the BER is being produced for ChMC on 27/05/20. 			
Resources	<ul style="list-style-type: none"> Weekly monitoring of Xoserve SME resources supporting multiple demands (e.g. BAU defects, Future Releases etc.) is ongoing. No current concerns 			

XRN5110 - Nov 20 Scope

XRN5110 November 20 Release consists of 6 changes. Implementation is planned for November 2020

- 1. XRN4801 Additional Information in DES**
- 2. XRN4871b – Ratchet Regime Changes**
- 3. XRN4897 Resolution of deleted Contact Details (contained within the S66 records) at a Change of Shipper event**
- 4. XRN4899 - Treatment of Priority Service Register Data and Contact Details on a Change of Supplier Event**
- 5. XRN4931 - Submission of a Space in Mandatory Data on Multiple SPA Files**
- 6. XRN5014 – Facilitating HyDeploy2 Live Pilot**






XRN5110 - Nov 20 Delivery Timeline





**4c. *XRN4914 MOD 0651- Retrospective Data Update
Provision –
Proof of Concept Progress update***

4c. XRN4914 MOD 0651- Retrospective Data Update Provision – Proof of Concept Progress update

26 th May 2020	Overall Project RAG Status: 			
	Schedule	Risks and Issues	Cost	Resources
RAG Status				
Status Justification				
Schedule	<p>Delivery:</p> <ul style="list-style-type: none"> Execution of Deep Dive analysis for Step 2 is in progress following resolution of SAS Remote Access Issue (tool needed to complete deep dive analysis from home) and we are working towards completing this exercise in May The project team are working towards publishing Industry Packs and Retro recommendations in June (dependent on resource being available to support and not being called on to support any urgent Covid 19 MOD work) Based on the ongoing worldwide Covid-19 situation a risk has been raised on the project regarding the timing of POC outputs and the potential for them not to be fully absorbed or noted at the point of communication as the industry's focus is on maintaining critical BAU activity. It has been discussed at Change Management Committee and with participating shippers and agreement reached to proceed as planned ensuring the communications are pitched at the right level. <p>Customer Engagement and Communications:</p> <ul style="list-style-type: none"> Ongoing communication with POC participating members on progress of Step 2 deep dive Intention is to publish outputs and recommendations in June 			
Risks and Issues	<ul style="list-style-type: none"> SAS Analytics Tool is only available when working from the office and this is essential to undertake Deep Dive Analysis, no access is impacting the progress of Retro POC <p>Mitigation: Now resolved following access being made available in late April</p>			
Cost	<ul style="list-style-type: none"> Approval received from DN's for BER of £270k for proof of concept. Costs within approved budget. 			
Resources	<ul style="list-style-type: none"> Xoserve Customer Change team leading execution of POC Step 2 with input from SMEs where required 			

XRN4914 – Retro proof of concept – Timeline

2019 / 2020

November

December

January

February

March

April

May

June

Checkpoint 1
29th Nov

★ 8th Dec data
sliced

Checkpoint 2
4th Feb

Checkpoint 3
May 1st

Customer
Engagement

Initial Customer engagement
kick-off 4th Nov

Initial Customer engagement of File receipt and triage

Customer / Advocates
encouraging participation

Kick-
off
prep

Test files can be
accepted

Actual data files can be
accepted

File Triage

Bi - Weekly project update via external communication methods

Recommendations ★

Support

Design
(Step 1)

Develop
(Step 1)

Design
(Step 2)

Develop (Step 2)

Testing
(Step 1)

Testing (Step 2)

Technical Support (Innova & Data Strategy) – Excluding Environment maintenance which continues

Analysis

Test data
files in

Actual data
files in

Step 1 Compare / Outcome /
Aggregate

Output from Step 1 (Volunteer Shippers >
ChMC > PAFA > Website)

RGMA
& MAM

Raw
Data

Core
Retro
Shipper
Pack

Industry
Pack

Key:

● Completed

● On-target

● Medium risk

● Slipped / High risk





● Planning

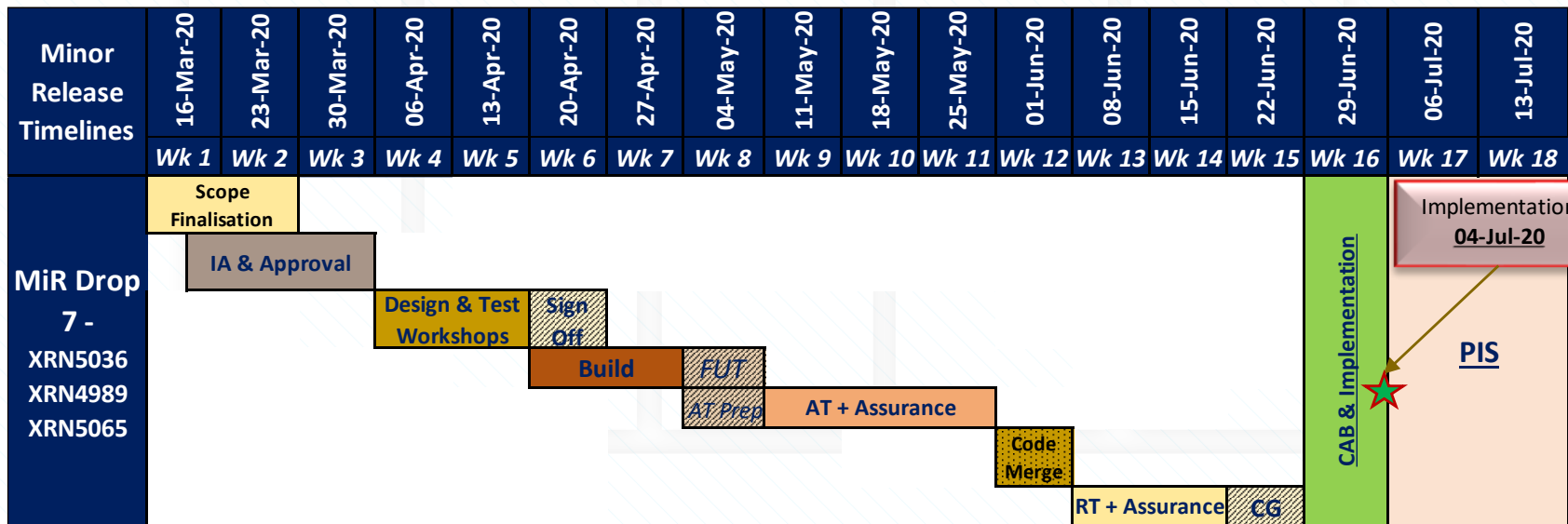
■ Dates need to be confirmed post Step 2
results as volumes will inform task size



4d. Minor Release Drop 7 Update

4d. XRN5152 – Minor Release Drop 7 - Status Update

08/05/20	Overall Project RAG Status:			
	Schedule	Risks and Issues	Cost	Resources
RAG Status				
Status Justification				
Schedule	<ul style="list-style-type: none"> Three changes in XRN5152 Minor Release Drop 7 to be implemented on 04/07/2020: <ul style="list-style-type: none"> ➤ XRN5036 – Updates to Must Read Process (removes AMR and SMART from Must Read contacts - precursor to Nov 2020) ➤ XRN4989 – Online Solution for Credit Interest Process (to automatically issue the supporting info through IX) ➤ XRN5065 – Addition of Email Address to DES Last Accessed Report (security enhancement) Scope / Implementation Date Approval received from ChMC – 08/04/20 Capture Phase Completed / Impacts Assessments produced / signed-off – 03/04/20 Design Phase Completed – 12/05/20 BER approved at ChMC – 13/05/20 Detailed Implementation planning commenced – w/c 18/05/20 Testing Phase commenced – 11/05/20 			
Risks and Issues	<ul style="list-style-type: none"> There is a risk that Minor Release 7 could have resources issues during Implementation due to Gemini Migration Project going live 5th July 2020 – Xoserve Implementation approach agreed internal 			
Cost	<ul style="list-style-type: none"> Changes are being delivered as part of Minor Release Budget. 			
Resources	<ul style="list-style-type: none"> Weekly monitoring of Xoserve SME and Business Process Users to support testing 			





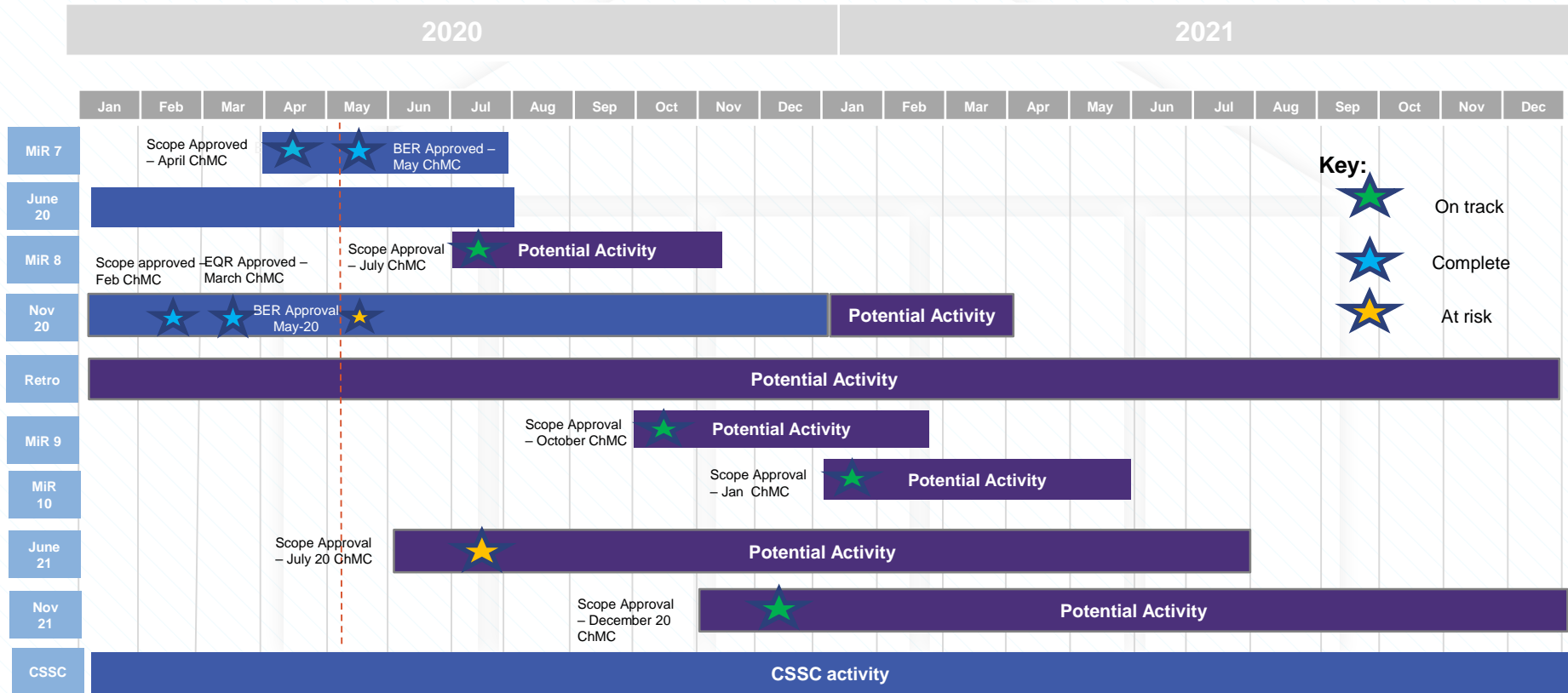
5. Retail and Network Delivery Overview



May 2020 DSG

UK LINK RELEASES UPDATE – FOR INFORMATION

2020/2021 Future Releases Governance Timeline



- Please note that this slide includes potential activity within UK Link over the next 24 months
- Assumes 3x Minor Releases required prior to April 2021

Change Index – UK Link Allocated Change

Proposed Release	XRN	Change Title	Current Status	UK Link Release	Complexity	Finance
Jun-20	4865	Amendment to Treatment and Reporting of CYCL Reads	In Delivery	June 2020	Small	Shippers / DNO
	4772	Composite Weather Variable (CWV) Improvements	In Delivery	June 2020	X-Large	Shippers / DNO
	4930	Requirement to Inform Shipper of Meter Link Code Change	In Delivery	June 2020	Small	Shippers
	4932	Improvements to the quality of the Conversion Factor values held on the Supply Point Register (MOD0681S)	In Delivery	June 2020	Medium	Shippers / DNO
	4850	Notification of Customer Contact Details to Transporters	In Delivery	June 2020	X-Large	IGTs / DNO
	4888	Removing Duplicate Address Update Validation for IGT Supply Meter Points via Contact Management Service (CMS)	In Delivery	June 2020	Medium	IGTs
	4780b	MAP ID Part B	In Delivery	June 2020	Large	Shippers
CSSC	4627	Consequential Central Switching Services	In Delivery	June 2021	N/A	Shippers
Retro	4914	Retro Proof of Concept	In Delivery	Standalone	N/A	DNO
Nov 2020	5014	Hydeploy Live Trial	In Delivery	Nov 2020	Large	Northern/DNO
	5036	Updates to must read process	In Delivery	Nov 2020	Small	DNO
	4897/4899	Contact details – resolution of deleted contact details and PSR data at change of shipper event	In Delivery	Nov 2020	Large	Shippers
	4992	Supplier of last resort charge type	In Delivery	Nov 2020	Medium	Shippers
	4931	Submission of space in mandatory data on multiple SPA files	In Delivery	Nov 2020	Medium	Shippers
	4801	Additional info into DES	In Delivery	Nov 2020	Medium	Shippers
	4780c	MAP ID part C (CSSC)	In Delivery	Nov 2020	Large	CSS
	4941	Auto updates to meter read frequency	In Delivery	Nov 2020	Large	Shippers
	4871b	Ratchet regime changes part B	In Delivery	Nov 2020	Large	DNO
MiR D7 Jul-20	5036	Updates to Must Read Process	In Delivery	MiR Drop 7	Small	Minor Release
	4989	Online Solution for Credit Interest Process	In Delivery	MiR Drop 7	Small	Minor Release
	5065	Addition of E-mail Address to DES Last Accessed Report	In Delivery	MiR Drop 7	Medium	Minor Release

UK Link Future Releases – Unallocated Changes

XRN#	Change Title	Current Status	Release Type	UK Link Release	Complexity	Points
4645	The rejection of incrementing reads submitted for an Isolated Supply Meter Point (RGMA flows)	In capture	Major	-	-	-
4896	Failure to Supply Gas System and Template Amendment	Requirements in review	Minor	-	Small	5
4914	Retro (MOD 651)	On hold for POC	Standalone	-	-	-
4978	Notification of Rolling AQ value (following transfer of ownership between M5 and M)	In capture	-	-	-	-
4990	Transfer of sites with Low Read Submission Performance from Class 2 and 3 into Class 4 (Mod 664)	Ready for assignment	Major	-	-	-
5000	CZI +COI supporting information files	Ready for assignment	-	-	-	-
5027	UK Link data cleanse of conversion factor in line with MOD681s	In capture	-	-	-	-
5038	Convert class 2, 3, 4 to class 1 (MOD691)	Requirements gathering	-	-	-	-
5070	Amendment to isolation flag	Requirements gathering	-	-	-	-
5072	Class 4 with AMR/D4 installed. RGMA flow received with no RTC count	Requirements gathering	-	-	-	-
5091	Deferral of creation of class change reads at transfer of ownership	Requirements gathering	Minor	-	-	-
5093	Update of AUG table to reflect new EUC bands	In capture	-	-	-	-
5116	Domestic report – must read pre-notification	In capture	-	-	-	-
5117	Correct to failure to supply gas invoicing	In capture	-	-	-	-
5118	Change to how Actual MR date field is populated	In capture	-	-	-	-
5131	DM recs not presenting in ASP file	In capture	-	-	-	-
5132	Must Read Process – change of validations in SAP to avoid triggering BM01 exception	In capture	-	-	-	-

Glossary

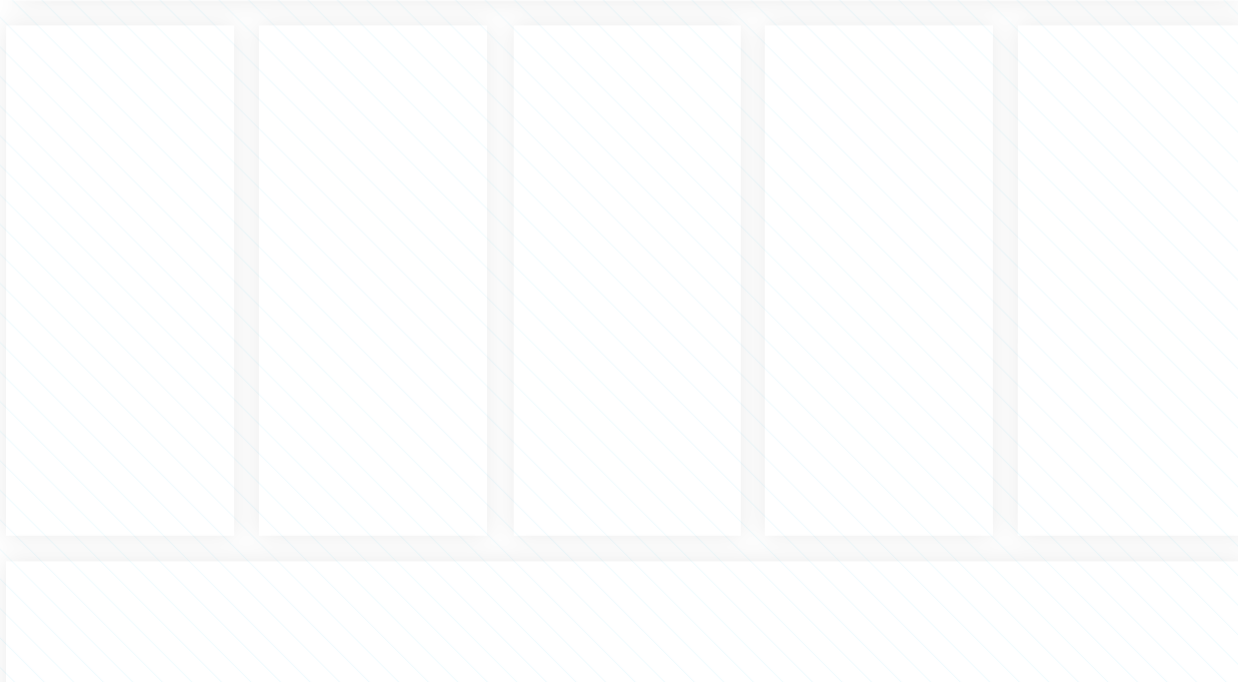
Project Phase Abbrev.	Project Phase
FUT	Factory Unit Testing
IA	Impact Assessment
IDR	Implementation Dress Rehearsal
PIS	Post Implementation Support
PT	Performance Testing
RT	Regression Testing
SIT	System Integration Testing
ST	System Testing
Capture Artefact Abbrev.	Capture Artefact
CP	Change Proposal
HLSO(s)	High Level Solution Option(s)



6. Issue Management

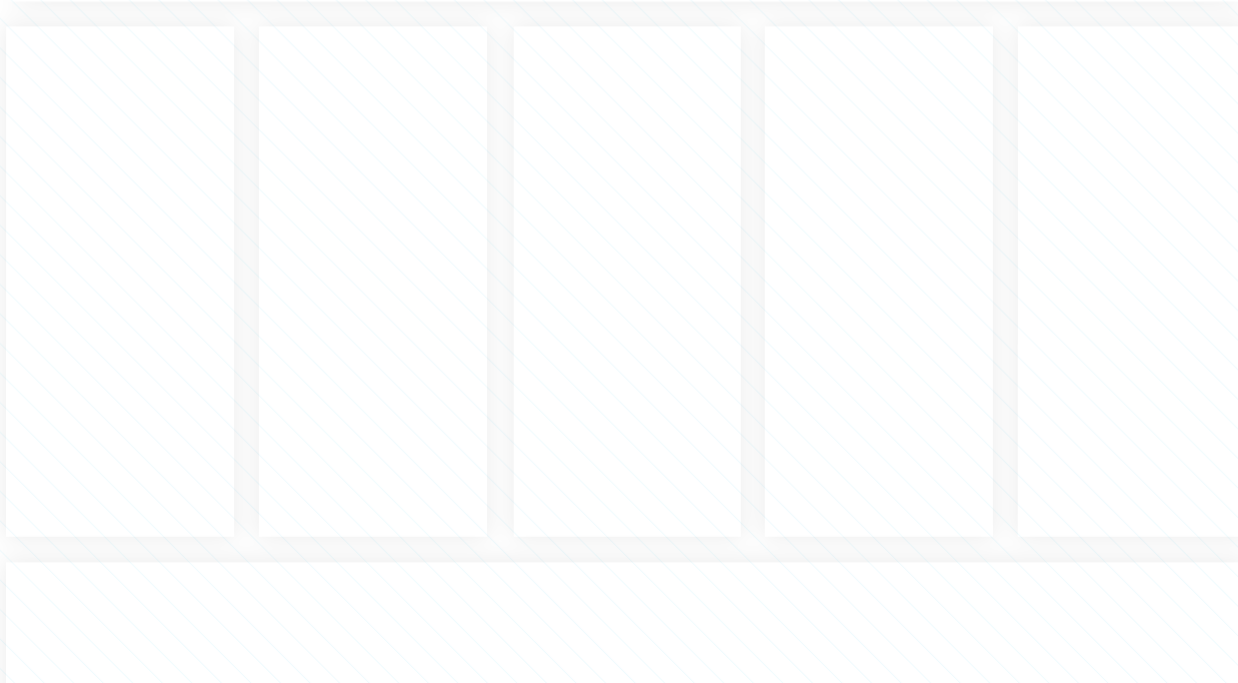
6. Issue Management

- 6a. AQ Taskforce Update



AQ Defects

- The AQ issue register can be found on [Xoserve.com](https://xoserve.com) for resolution fix dates.





6a. AQ Taskforce Update

26th May 2020



6a. AQ Taskforce Update CoMC

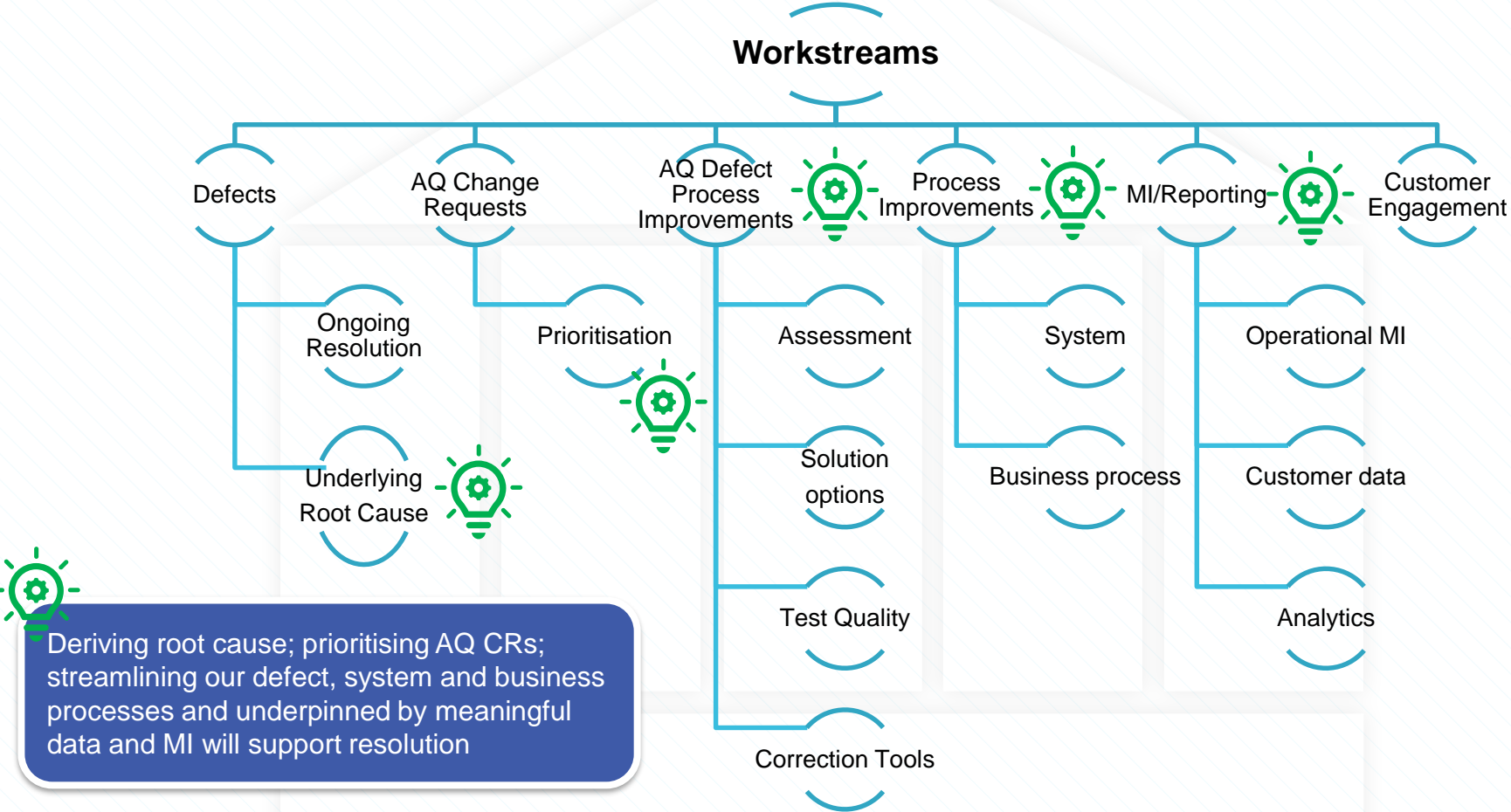
26th May 2020

Version 0.1

Summary

- Given the recent exceptional circumstances a number of our key resources have been focused on supporting our business continuity efforts to maintain our critical processes. Understandably this has slowed the progression of AQ taskforce activities.
- Additionally, the AQ taskforce team have been heavily involved in supporting the recent COVID-19 suggested MODs in terms of Xoserve assessment, system readiness and aiding the awareness sessions held with industry.
- Our focus remains on ensuring that the right level of quality is being applied to the known AQ defects (17 open defects as at 11th May) . A 'drains up' review of our defect process has been instigated to ensure appropriate levels of control exist supported by daily 'drumbeat' sessions to ensure all parties are working to agreed targets/outcomes.
- A 6 week body of work has now been initiated with our technical suppliers and business SME's to drive out the underlying root cause of issues. The findings, along with supporting recommendations will be shared with you as they become visible.
- We continue to assess the current change portfolio to understand what CRs have an impact on AQ functionality and we are now doing internal assessment to understand the delivery implementation for these and may seek to reprioritise with ChMC if needed.
- A suite of additional MI reports to further strengthen our operational management/procedures as well as aide root cause is now in development. This will aide our ability to truly assure the AQ correction output.

AQ Taskforce Workstreams



AQ Defect Status (11th May)

55

Defects impacting AQ since August 2019. Circa 800,000 MPRNs affected

17

Open Defects

38

Resolved defects
(c.798k MPRNs)

3

Analysis

9

UAT

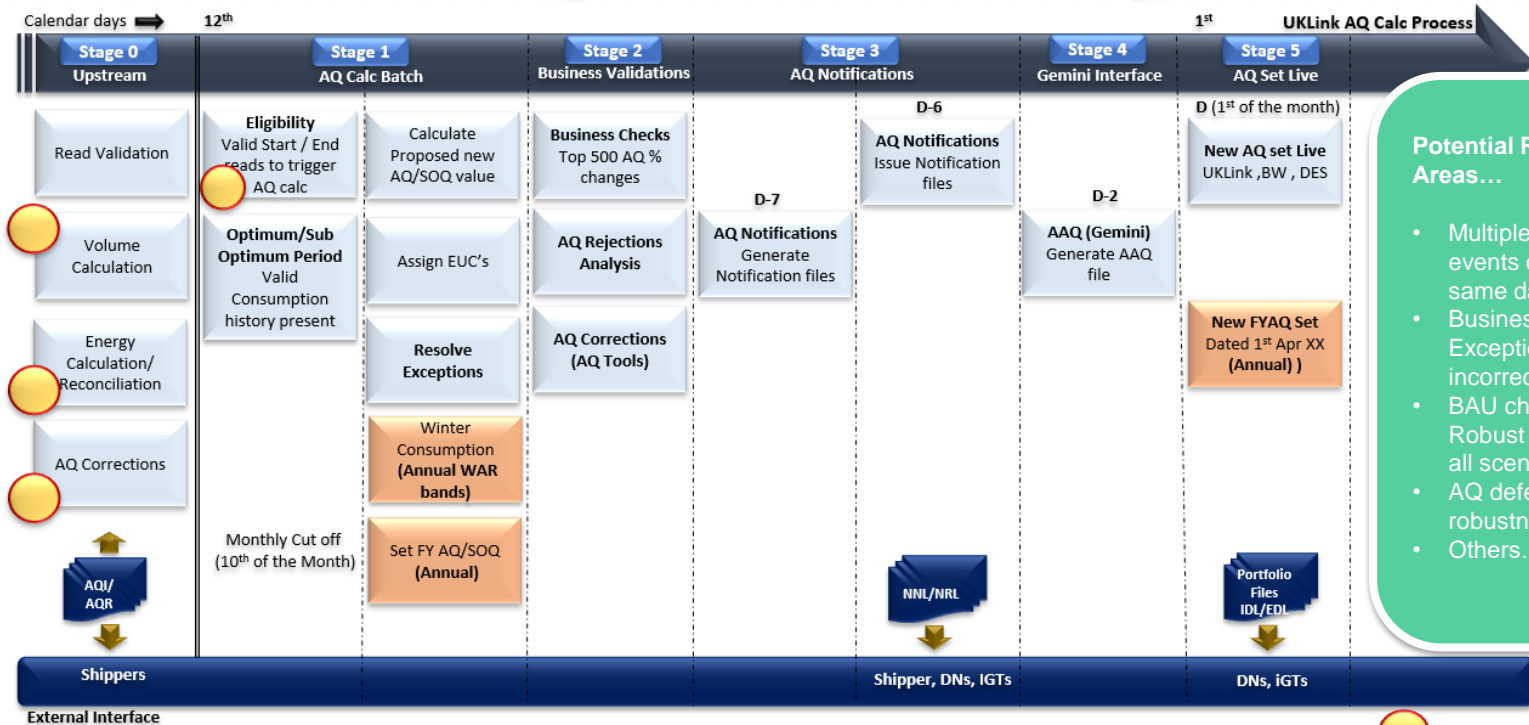
2

Awaiting
Deployment

3

Fixed, Deployed
Awaiting Data
Correction

Monthly AQ Process – Defect Heat-Map



Potential Root Cause Areas...

- Multiple process/system events occurring on the same day
- Business/Technical Exceptions resulting in incorrect AQ
- BAU change delivery – Robust regression test of all scenarios/variants
- AQ defect process – robustness of process
- Others...

Next Steps...

- Provide greater visibility on root cause activity; its progress; early findings and what it will mean to the process.
- Seek to demonstrate a slowing down of AQ defects being instigated and an increase in resolution times – aided by the focus on improving the overall e2e defect process.
- Continue to explore areas for efficiency and overall process improvements.



Annex – For Information

7. DSC Change Management Committee Update

4th and 13th May 2020 meetings

New Change Requests

Xoserve Ref No.	Change title	Next steps	Service area
5156	REC121 Report Amendment	Retrospective approval as implemented 24/05/20	Service Area 6: Annual quantity, DM supply point capacity and offtake rate reviews
5161	UIG_Additional_National_Data_YYYYMM Frequency Change	Approved CP retrospectively and Solution Option 2.	Service Area 18: Provision of User Reports and Information
5164	CSEP Data Assurance – Performance Monitoring Capability	Approved to Capture	Service Area 10: Connected System Exit Points ASGT-CS SA10-01
5167	Report Product Class 4 Read Performance (MOD 672)	Approved to Capture	Service Area 11: Performance Assurance - provision of information to the Performance Assurance Framework Administrator DS-CS SA3
5168	MOD0721 – Shipper submitted AQ Corrections during COVID-19	Approved to Capture	Service Area 6: Annual quantity, DM supply point capacity and offtake rate reviews
5169	MOD0722 – Allow Users to submit Estimated Meter Readings during COVID-	Approved to Capture	Service Area 5: Metered volume and quantity
5170	MOD0723 – User of the Isolation Flag to identify site with abnormal load reduction during COVID-19 period	Approved to Capture	Service Area 1: Manage supply point registration

New Change Requests

Xoserve Ref No.	Change title	Next steps	Service area
5171	MOD0724 - XRN5171 MOD0724 – Amendment to Ratchet charges during COVID-19 period	Approved to Capture	Service Area 5: Metered volume and quantity
5171	MOD0725 – Ability to Reflect the Correct Customer Network Use and System Offtake Quantity (SOQ) During COVID-19	Approved to Capture	TBC
5144	XRN5144 - Enabling Re-assignment of Supplier Short Codes to Implement Supplier of Last Resort Directions	Deferred till June	TBC

Change Proposals – Change Withdrawn

- XRN4691 CSEPs: IGT and GT File Formats (CGI Files)
- XRN4692 CSEPs: IGT and GT File Formats (CIN Files)
- XRN4693 CSEPs: IGT and GT File Formats
Files Affected: CIC, CIR, CAI, CAO, DCI, DCO, CIN, CCN, CUN.
- XRN4694 CSEPs: IGT and GT File Formats (Create new data validations)
- XRN4923 - AQ Calculation for RGMA (ONUPD) Estimate Reads

Detailed Design Outcomes – April Change Packs

Xoserve Ref No.	Change title	Voting Outcome
5014	Facilitating HyDeploy2 Live Pilot	Approved on 4 th May
4897/4899	Resolution of deleted Contact Details at a Change of Shipper event Treatment of Priority Service Register Data and Contact Details on a Change of Supplier Event	Approved on 4 th May
4931	Submission of space in mandatory data on multiple SPA files	Approved on 4 th May
4871B	Modification 0665 - Changes to Ratchet Regime	Approved on 4 th May
4801	Additional Information in DES	Approved on 4 th May
4780C	Inclusion of Meter Asset Provider Identity (MAP Id) in the UK Link system (CSS Consequential Change	Approved on 4 th May
4850	Notification of Customer Contact Details to Transporters	Approved on 13 th May
4922	CSSC Shipper BRD	Approved on 13 th May
N/A	Settlement Data	Approved on 13 th May

Detailed Design Outcomes – April Change Packs

Xoserve Ref No.	Change title	Voting Outcome
4992	Modification 0687 - Creation of new charge to recover Last Resort Supply	Approved on 4 th May
4941	Auto Updates to Meter Read Frequency (MOD0692)	Approved on 4 th May

ChMC voted on the 4th May to approve the detail design into November 20 for the above 2 changes

Ofgem have not yet approved the Modifications, so a decision was taken by the committee to withdraw these 2 changes from November 2020.

Change Documents

- CCR - Approved
 - XRN5064 Meter Asset Enquiry Enhancements
 - XRN4779 Adding AQ to the PARR reports
 - XRN4857 Reporting review
- BER - Approved
 - XRN5092 iConversion Phase 2
 - XRN5152 Minor Release drop 7



8. DSG Defect Summary



8. DSG

Defect Summary

Defect Summary Stats

Stats as per RTC extract taken on Thursday 14th May 2020 at 3pm

Defect Landscape (Open/Closed vrs PGL/New)

	PGL Defects						Newly Discovered Defects							GRAND RELEASE TOTALS
	D1	D2	D3	D4	D5	TOTAL	D1	D2	D3	D4	D5	Not Set	TOTAL	
Urgent Fix (D1/D2)	0	0	0	0	0	0	0	0	0	3	0	0	3	3
R5.12	0	0	0	0	0	0	0	0	0	1	0	0	1	1
On Hold	0	0	0	0	0	0	0	0	0	13	0	0	13	13
Requires CR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Release Planning	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Future Release Dependent	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Currently Unallocated	0	0	0	0	0	0	0	0	1	42	0	0	43	43
TOTAL OPEN	0	0	0	0	0	0	0	0	1	59	0	0	60	60
Resolved	0	7	34	81	16	138	9	226	586	445	19	13	1298	1436
Fix Deployed - Pending Data Correction	0	0	0	0	0	0	0	0	2	5	0	0	7	7
TOTAL CLOSED	0	7	34	81	16	138	9	226	588	450	19	13	1305	1443
GRAND TOTAL	0	7	34	81	16	138	9	226	589	509	19	13	1365	1503

Note: We are now using a new tool for Defects, called RTC therefore going forward, the Defect numbers will be RTC IDs as opposed to HPQC IDs; which will be reflected in the following slides going forward.

R5.11a & R5.11b

The below fixes were all deployed to production on the 17th, 24th and 30th of April 2020 (Inclusive of Amendment Invoice Impacting Defects)

Defect ID (RTC)	Status	Description	Release	Deployed/closed on:	Amendment Invoice Impacting
61003	Resolved	Incorrect Nominated shipper reference sent in MBR File	R5.11	24/04/2020	No
61008	Resolved	(Linked with RTC ID : 61074) SSMP Sites not calculating AQ and SSMP twin stream site child records AQ not updated	R5.11	24/04/2020	No
61010	Resolved	System is populating the wrong LDZ in the UMR staging table for RGMA install reads	R5.11	17/04/2020	No
61074	Resolved	(Linked with RTC ID : 61008)SAP AQ- FINC removal read for Class 3 sites not considered for AQ end date derivation	R5.11	24/04/2020	No
61714	Resolved	RGMA ONUPD REPORT without read segment is creating RU07	R5.11	30/04/2020	No

Release 5.12a is scheduled for the 8th of May (*Next Slide*)

Note: We are still planning a fortnightly release deployment. However if fixes are ready in the interim, we may deploy in between releases. This is why you may see “a” and “b” suffixes in the release names.

R5.12a

The below fixes were all deployed to production on the 8th of May 2020 (Inclusive of Amendment Invoice Impacting Defects)

Defect ID (RTC)	Status	Description	Release	Deployed/closed on:	Amendment Invoice Impacting
60936	Resolved	Linked with 1458 &1502 : SFN file - Tolerance validation should be performed for billable register read	R5.12	08/05/2020	No
60950	Resolved	Linked with Defects 1444 &1502 : Issue with class 3 read upload process - opening read is inserted between two reads through UBR process and next read has a TTZ of 1, volume is calculated incorrectly through UBR process	R5.12	08/05/2020	Yes
60994	Fix Deployed - Pending Data Correction	Linked to defect 1444 & 1458 SFN Energy is incorrectly populated when there is a meter and corrector in the site	R5.12	08/05/2020	No
61021	Resolved	ASP Merged File & Prime Meters	R5.12	08/05/2020	Yes
61170	Resolved	SAP-IDL -Current Class details not sent in B43 Segment	R5.12	08/05/2020	No
61699	Resolved	An MPRN has had the Meter Location Code updated in SAP to 32 'Meter Box' but this still shows as 'Unknown' in DES.	R5.12	08/05/2020	No

Release 5.12b is scheduled for the 15th of May 2020, and Release 5.13a is scheduled for the 22nd of May 2020.

Note: We are still planning a fortnightly release deployment. However if fixes are ready in the interim, we may deploy in between releases. This is why you may see “a” and “b” suffixes in the release names.

Urgent Fixes

The below fix was deployed as an Urgent Fix (D1/D2)

Defect ID (RTC)	Status	Description	Release	Deployed/Closed on:	Amendment Invoice Impacting
62325	Fix Deployed - Pending Data Correction	The supply scenario is getting updated with incorrect IGT on a site where the site take over has happened	Urgent Fix (D1/D2)	08/05/2020	No

Amendment Invoice Impacting Defects - Open

Defect ID	Status	Primary Business Process	Description
61005	UAT Execution	READS	MR15 exception not created when the variance volume was negative but total volumes was positive and vice versa
61019	Fix In Progress	RGMA	Incorrect Volume in SAP due to multiple check read processing on same day in incorrect sequence
61025	Awaiting CAB	READS	Incorrect volume sent to CMS from retrieve adjustment details service for class 4 sites
61159	DRS Needed	READS	(ON HOLD as this is locked under an urgent CSI based on Problem Record 2505)Class change from 4 to 1 not updating total check to check volume and energy against MRD
61452	UAT Execution	READS	Rec is not happening for Prime and sub site when there is RGMA or class change or shipper transfer estimated read
61453	DRS In Progress	READS	Issue in Reconciliation for Prime Sub sites : Total deemed volume and total deemed energy is populated incorrectly in case of Read replacement and read insertion scenario

Amendment Invoice Impacting Defects – Open Cont'd

Defect ID	Status	Primary Business Process	Description
61896	UAT Assurance	OTHER	High Value rec report is not displaying data properly and requires some code changes
61941	UAT Execution	READS	Check to Check rec is not happening for a particular MPRN
62028	UAT Execution	READS	Replacement read for inactive read is getting accepted and loaded as active read, where it should be rejected. (SLA Waiver)
62060	Assigned	READS	(On HOLD objects are currently locked under defect#61926 and defect#1458.) The cyclical read received with read on class change end date should be made inactive to avoid issues with rec
62134	Fix In Progress	READS	(Object locked with defect 61716, Defect 61024 and Defect 60942) NDM Replacement read – Class 4 , system has created 0 volume between OPNT and FINC reads
62178	UAT Execution	READS	Exception needs to be created in cases where profiles upload results in errors



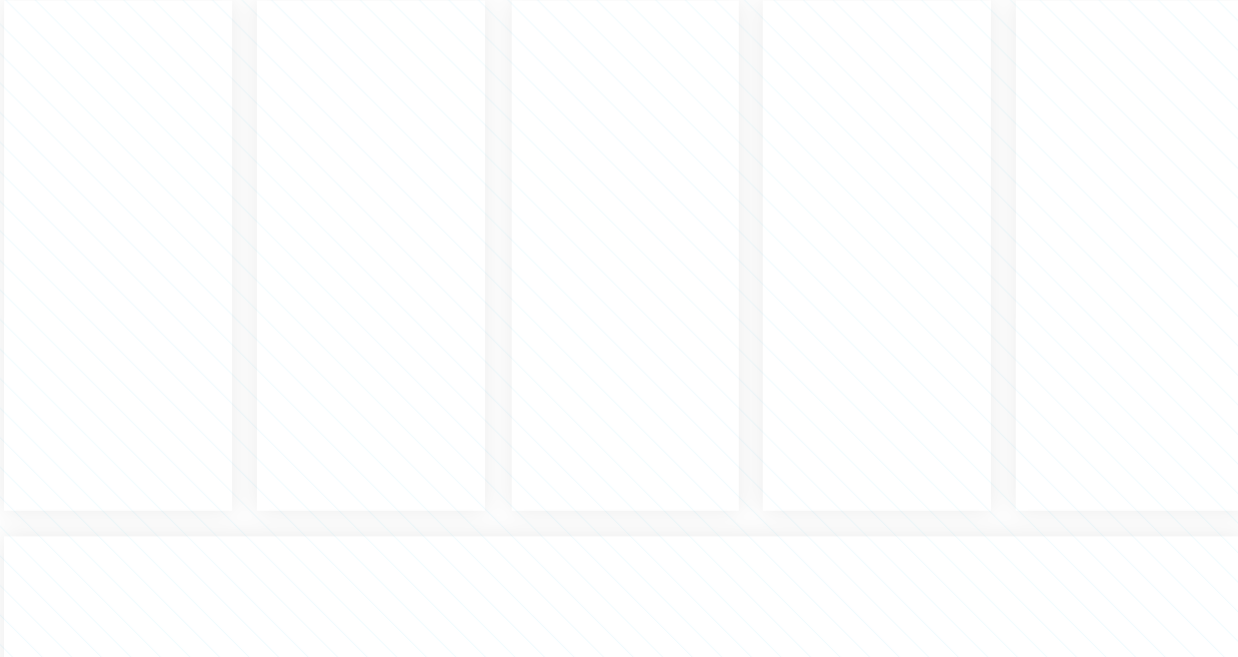
9. Portfolio Delivery

9. Portfolio Delivery

- 9a. Portfolio Delivery Overview POAP
- 9b. Data Delivery Overview

9a. Portfolio Delivery Overview POAP

- The POAP is available [here](#).





9b. Data Delivery Overview

9b. Customer Impacting Data Changes: XRN's



Capture

**Estimated Delivery

Delivery

**Estimated delivery dates will be confirmed on completion of Capture and align to the chosen solution.

Change Proposals	Dec 19	Jan 20	Feb 20	Mar 20	Comments
4738: Shipper portfolio update of proposed Formula Year AQ/SOQ					On target for delivery
4860: National 'Temporary' UIG Monitoring					Data Strategy start date 16 th March if Capture complete.
4713: Actual read following estimated transfer read calculating AQ of 1					At risk due to SAP fix - internal cross platform dependencies
5004 – Golden Bullet Report					Feedback due 3 rd April. Presented at March DN Consortium Meeting.
4874 – Must Read Invoicing Validation					Delivery planned for April
4929: BG Request for IGT Elected Sites					Delivered February