XRN5289 - November 21 Major Release - Status Update

| | Overall Project RAG Status | | |
|------------------|--|----------------------|---|
| | Schedule | Risks and Issues | Cost |
| RAG Status | | | |
| | | Status Justification | |
| Schedule | Build milestone successfully completed Acceptance and regression testing completed to plan Implementation dress rehearsal completed successfully Performance testing has progressed to plan Preparation for go-live is in progress for implementation of XRN5142 on 5th Nov Decision taken at eChMC on 1st Nov to revise implementation date of XRN's(4941, 5007, 5072, 5180 & 4780c) to 22nd January 2022 No further decisions are required this month | | Go Live Today 2/11/21 Not '21 Dec '21 Jan '22 Feb '22 Mar '22 Apr |
| Risks and Issues | None applicable | | |
| Cost | Forecast to complete delivery against approved BER | | |
| Scope | In Scope – XRN4941 - MOD0692 - Auto updates to meter read frequency In Scope - XRN5007 - Enhancement to reconciliation process where prevailing volume is zero In Scope - XRN5072 - Application and derivation of TTZ indicator and calculation of volume and energy – all classes In Scope - XRN5142 - New allowable values for DCC Service Flag in DXI File from DCC In Scope - XRN5180 - Inner tolerance validation for replacement reads and read insertions In Scope - XRN4780C – Inclusion of Meter Asset Provider Identity (MAP Id) in the UK Link system (CSS Consequential Change) Descoped - XRN5091 - Deferral of creation of Class change reads at transfer of ownership Descoped - XRN5186 MOD0701 – Aligning capacity booking under the UNC and arrangements set out in relevant NExAs Descoped - XRN5187 MOD0696 – Addressing inequalities between capacity booking under the UNC and arrangements set out in the relevant NExA | | |

Slide updated on 1st November 2021