





# XRN5057 – Minor Release Drop 6 - Status Update

14/02/20	Overall Project RAG Status:			
	Schedule	Risks and Issues	Cost	Resources
RAG Status				
Status Justification				
Schedule	<ul style="list-style-type: none"> <li>Two changes in XRN5057 Minor Release Drop 6 to be implemented on 29/02/20: <ul style="list-style-type: none"> <li>XRN4955 - Amendment of MDD PSR Needs Codes and Needs Codes Descriptions</li> <li>XRN4997 - Introduction of New Charge Codes for Pro-Active Payment of GOP 3 and GSOP 13 and GT Voluntary Consumer Payment</li> </ul> </li> <li>Design, Build and ST completed for both changes</li> <li>Regression Testing is ongoing and is planned to finish on 18/02/20</li> <li>Implementation and PIS preparation is ongoing</li> </ul>			
Risks and Issues	<ul style="list-style-type: none"> <li>A risk has been raised against the availability of environments during PIS. The project team are working with other project teams and ECMS to identify alternative environment availability to mitigate any potential issues during PIS.</li> </ul>			
Cost	<ul style="list-style-type: none"> <li>Changes are being delivered as part of Minor Release Budget.</li> </ul>			
Resources	<ul style="list-style-type: none"> <li>Weekly monitoring of Xoserve SME resources supporting testing continues where multiple demands (e.g. BAU defects, Future Releases etc.) is ongoing</li> </ul>			

# XRN5057 – Minor Release Drop 6 Timelines

## Key Dates:

- Impact Assessment Completed – 06/12/19
- Design Complete and Approved – 20/12/19
- Build Complete MiRD6– 03/01/20
- Testing Complete – 18/02/20
- Implementation – 29/02/20
- PIS Complete – 13/03/20

CR ID	11-Nov-19	18-Nov-19	25-Nov-19	02-Dec-19	09-Dec-19	16-Dec-19	23-Dec-19	30-Dec-19	06-Jan-20	13-Jan-20	20-Jan-20	27-Jan-20	03-Feb-20	10-Feb-20	17-Feb-20	24-Feb-20	02-Mar-20	09-Mar-20
	Pre-Work		Wk 1	Wk 2	Wk 4	Wk 5	Wk 6	Wk 7	Wk 8	Wk 9	Wk 10	Wk 11	Wk 12	Wk 13	Wk 14	Wk 15	Wk 16	Wk 17
XRN 5057	IA & Approval																	
				Design & Approval		Build + FUT												
							ST + Assurance			Code Merge		RT + Assurance		Contingency	Imp 29/02	PIS		