



**XRN4572 UK Link Release 3 Implementation
Go No Go (GONG)
Monday 29th October 2018**

Agenda

- Summary
- Xoserve Release 3 Go No Go Criteria Status

Summary

- Following the successful IDR last week we can confirm there are currently no implementation issues we need to highlight to industry.
- The No/ No-Go Status will provide a summary position on Implementation Readiness.
- There will be an Internal Go/No Go on Thursday 1st November in preparation for Implementation commencing on 2nd November.

Xoserve Go No Go Criteria Status

Ref	Criteria	RAG	Comment
1	Solution Integrity – Process & Data components ready	B	Completed
2	Business Readiness (includes processes updated & tested, staff training, Local Work Instructions)	B	Completed
3	All Testing completed (System, User Acceptance, Performance & Regression Testing)	B	Completed
4	Implementation Dress Rehearsal (IDR)	B	Completed
5	Service Management Readiness	B	Change Authority Board approval complete
6	Cutover & Implementation Planning	B	Change Authority Board approval complete
7	Day 1 operation & Post Implementation Support	B	All plans In place

Any Questions?

If you have any questions on Release 3 Track 1 implementation please contact the [Release 3 Project team](#)