



# **Release 3 Market Trials**

Progress Update – Week 3

28/09/18

# Agenda

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- Weekly Market Trials Progress
- Market Trials plan updates
- Defects/Tickets/Queries Raised
- Exit Criteria Position
- Next week Market Trials plan

# Weekly Market Trials Progress

	Files	Participants
Inbound	150	5
Outbound	284	12

## File Summary by Participant

	Total	1	2	3	4	5	6	7	8	9	10	11	12
Inbound	150	134	0	0	0	0	6	1	8	0	1	0	0
Outbound	284	62	34	8	8	10	42	10	21	9	9	31	40

# File Breakdown

## Inbound

File Type	Files	Participants
CNC	2	
CNF	3	
GEA	3	
JOB	3	
MID	6	
NOM	5	
SFN	12	
SPC	31	
UBR	13	
UMR	53	
UPD	12	
URS	1	

## Outbound

File Type	Total	Participants
AQR	4	
CFR	2	
CIN	1	
FRJ	11	
IDL	70	
JRS	2	
NMR	4	
SCR	4	
SFR	3	
UPR	2	
URS	12	
MIO	7	
URN	1	
MBR	3	
MDR	1	
FSI	13	
INV	15	
DUP	96	
ZCS	20	
TRF	1	
MRI	1	
NRL	1	
DRS	1	
CDR	1	

# Change Matrix

Company	Change Description	Change Tested	Change status	1	2	3	4	5	6	7	8	9	10	11	12
XRN4534	Amendment to RGMA Validation Rules for Meter Asset Installation Date	No	Closed	Y		Y	Y			Y	Y	Y	Y	Y	Y
XRN4273	Installed Status of Failed MOD614	Yes	Closed	Y				Y		Y	Y		Y		
XRN3656	Read Validation Tolerances	Yes	Closed	Y		Y	Y			Y		Y	Y		
XRN4453	File Format should have changes	Yes - Partial	Closed	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	
XRN4431	Reads failing market breaker tolerance to be accepted for correct date following AQ Correction	Yes	In Progress/ Retest	Y		Y	Y	Y		Y	Y	Y	Y		
XRN4481	Resolution of penny mismatches within invoice supporting information for Core invoices.	Yes	In Progress	Y	Y		Y	Y	Y	Y	Y		Y		
XRN4337	To change the optionality of the Supply Point confirmation reference for the T51 file	Yes	Closed	Y		Y	Y	Y		Y	Y		Y		
XRN4495	Energy Tolerance Rejection Code	Yes	Retest	Y		Y	Y			Y	Y		Y		
XRN4539	New File Level Rejection	Yes	Closed	Y			Y			Y			Y	Y	Y
XRN4443	File Format Changes Aug 16 Unique Sites (deferred items from CR252)	No	Closed	Y		Y				Y		Y	Y		
XRN4458	Class 4 CSEPS Reconciliation Variance Identification	Yes	In Progress	Y			Y			Y	Y		Y		
XRN4486	Meter Type O = Orifice to be an acceptable value in file formats and reports	No	Closed	Y			Y	Y		Y	Y		Y		Y
XRN4538	Insertion of Maximum Number of Occurrences in Meter Inspection Date Notice (MID) File	Yes	Closed	Y			Y			Y			Y		

Key	
	Expecting receipt of files
	Actively participating
	Informed no longer participating

	outstanding activity/Retest
	Closed

# Market Trial Plan Update

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Worksheet in Release 3 Market Trials Weekly Progress Week 3

# Defects/Tickets/Queries

Ticket/Defect	Description	Status	Related Change	Target Fix Date
899187	MID file not rejected	Closed	XRN4538	14/09/2018
899569	Market Flow channels closed	Closed	XRN4453	13/09/2018
899331	SFR response file failed at AMT	Closed	Infrastructure	14/09/2018
901489	MARKET TRIALS - URS "N" Tolerance flag accepted	Closed		20/09/2018
901506	Read rejected for unexpected reason – Lower than latest read	Fix in Progress	Configuration	20/09/2018
901733	Invoicing Files not flowing out of IX	Closed		20/09/2018
902786	Reads rejected for unexpected reason – tolerance higher	Fix In Progress		28/09/2018
903820	Missing rejected Energy value	Fix in Progress		03/10/2018
903838	Missing S72 record in AQR file	Fix in Progress		03/10/2018
899548	Epi-Use - Stakeholder contacts not migrated	Fix in Progress		TBC

# Queries

Queries	Total	Participants
Open	0	0
Closed	43	6

- Queries all relating to specific participant requirements
- Analysis on themes being completed to share



# Exit Criteria Position

2	Market Trials - Exit Criteria	Evidence	Owner	Completion Date	RAG	Industry Comment
2.01	The level of system integration (IX, EFT, Office 365, Control-M, AMT, SAP-ISU, PO, SAP, B/W etc.) is understood such that flows have been adequately tested.	Report	Xoserve	07/09/2018	Blue	All systems connected and tested successfully
2.02	All organisations have been provided sufficient opportunity to test all requested changes and approved	Email	Industry	28/10/2018	Green	MT environment open from 10th September no outages occurred, awaiting responses of confirmation emails from active participants on testing activity
2.04	All Market Trials Execution queries have been resolved	Query Log	Xoserve	05/10/2018	Green	Currently all queries are now closed - criteria to remain open until retest period closes
2.05	All P2, P3 defects have been closed or there is evidence provided from MT to satisfy MT defect closure	HPQC	Xoserve	05/10/2018	Green	Retest completing WC 1/10/18 for outstanding defects
2.06	MT Execution Defects - <b>Prioritisation</b> All open defects have been prioritised with the Industry to determine the order/importance of their resolution	Exit Report	Xoserve	05/10/2018	Green	No defects not fixed awaiting retest of 3 defects which will commence 1/10/18
2.07	All changes identified have been logged, progressed through the change process and have been included on a test/release plan.	HPQC	Xoserve	05/10/2018	Green	No changes identified through MT execution - criteria to remain open until retest period ends
2.08	All risks and issues have been closed or managed/mitigated to a low impact.	RTC	Xoserve	05/10/2018	Green	Open risks are being closed as appropriate
2.10	The Market Trials Execution section of the Lessons Learned Report has been documented with resolution steps and owners included	Lessons Learned Log	Xoserve	05/10/2018	Green	Lessons Learned are being logged and session is booked internally, lessons sought externally through email communications
2.11	Exit report has been published	Approved Exit Report	Xoserve	12/10/2018	Green	Report will be published following conclusion of MT period.

# Next Week

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Retest for defects raised.