



**XRN4361**

**UK Link Release 2**

**Implementation Go No Go (GONG) Checkpoint**

**Thursday 28<sup>th</sup> June 2018**

# Agenda

---

1. Release 2 Go No Go Decision Checkpoint 1 – Wednesday 27<sup>th</sup> June
  - a) Xoserve Go No Go Criteria Status
2. Appendix – Release 2 Implementation Approach

# 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
8	Has any customer got a reason for Xoserve not to proceed into R2 Implementation?	B	No concerns raised at 27 <sup>th</sup> June GONG Webex

# Appendix – R2 Implementation Approach

Following discussion at the DSG on 18<sup>th</sup> June and the Customer Communication points on slide 8, point 4 has a revision to the time from 07:00 to 09:00. This is to ensure QA of the deployed code transports is completed

Ref	Description	Date/Time	Customer(s)	Proposed Method
4	Confirmation from Xoserve to Customers that transports for R2 code deployment to UK Link systems have been successful completed	<b>30/06/2018</b> 09:00	Shippers, GTs & IGTs	Email

Click [here](#) to view XRN4361 Release 2 Implementation Approach