

# **DSC Change Proposal**

Change Reference Number: XRN4676

**Change Title** 

Customers to fill out all of the information in this colour Xoserve to fill out all of the information in this colour

Reconciliation issues with reads recorded between D-1 to D-5.

Change Inte		sues with redus recorded between D-1 to D-3.
Date Raised	2 <sup>nd</sup> July 2018	
Sponsor Organisation	Xoserve	
Sponsor Name	Emma.Smith	
Sponsor Contact Details	Emma.Smith@X	(oserve.com
Xoserve Contact Name	Emma.Smith	
Xoserve Contact Details	Emma.Smith@X	(oserve.com
Change Status	Proposal / With Rejected	DSG / Out for Consultation / Voting / Approved or
Section A1: Impacted Parties		
Customer Class(es)	⊠ Shipper	
		id Transmission
		Network Operator
	□iGT	
Section A2: Proposer Requirem	nents / Final (re	edlined) Change
4676 CR new template.docx Change originated an internal Xoserve change request, however the solution is likely to have an external impact on shippers. Issue: An issue with cyclic reads being present for the same day as an FINT read (outgoing shipper transfer read) has been identified. The system is currently applying an incorrect/duplicate energy and charges against the one day reconciliation between cyclic and FINT. We have over 30k instances where this has happened.		
Proposed Release	June 2019	
Proposed Consultation	10WD / 30WD	) / XXWD (not required)
Period		
Section A3: Benefits and Justif	ication	
Benefit Description The system will automatically deal with both reads		The system will automatically deal with both reads
What, if any, are the tangible benefits of introducing this change?		and reconcile correctly
What, if any, are the intangible benefits of introducing this change?		
		Immediately following implementation
When are the benefits of the change likely to be realised?		
Benefit Dependencies Please detail any dependencies that would be outside the scope of the change, this could be reliance on another delivery, reliance on some other event that the projects has not got direct control		none
of.	goruneercontror	

#### Section A4: Delivery Sub-Group (DSG) Recommendations

Please refer to section C.

DSG Recommendation	Approve	
DSG Recommended Release	June 2019	
Section A5: DSC Consultation		
Issued	Yes	
Date(s) Issued	23/08/2018	
Comms Ref(s)	2055.1-RJ-SH	
Number of Responses	2	
Section A6: Funding		
Funding Classes	□ Shipper 0%	
	□ National Grid Transmission 0%	
	Distribution Network Operator     0%	
	□ iGT 0%	
Service Line(s)	N/A – Xoserve funded	
ROM or funding details	N/A	
Funding Comments	This will be funded by Xoserve as process improvement	
Section A7: DSC Voting Outcome		
Solution Voting	Shipper Approve	
	National Grid Transmission NA	
	Distribution Network Operator NA	
	🗆 iGT 🛛 NA	
Meeting Date	11/07/2018	
Release Date	June 2019	
Overall Outcome	June 2019 Release scope was approved on 10 <sup>th</sup> October.	

Please send the completed forms to: box.xoserve.portfoliooffice@xoserve.com



# Section B: DSC Change Proposal: Consultation (to be removed if no consultation is required; or alternatively collated post consultation)

User Name	
User Contact Details	
Section B1: ChMC Industry Consultat	ion (based on above change proposal)
	ed poses a material risk/cost to your organisation and / or the e the rationale for your response
<ol><li>Do you think the change propos provide any quantifiable outputs</li></ol>	ed will benefit your organisation and / or the market? Please as well as any assumptions.
to be implemented within a mino	ges as a result of this change, would your organisation support this or release as proposed? Based on your answer how long a lead quire to implement this change (for example minimum of 4 months,
	Proposal impacts on service area [X]. The funding for this area is X% DNS X% IGTs]. Do you agree with the principles of this
Change Proposal in principle	Approve / Reject / Defer
Publication of consultation response	Publish / Private / None

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## Section C: DSC Change Proposal: DSG Discussion

(To be removed if no DSG Discussion is required; Xoserve to collate where DSG discussions occur)

Section C1: Delivery Sub-Gro	
DSG Date	20/08/2018
DSG Summary	
SH presented slides & presented this change visible on slide 57. Six forward for impact ass assessments for each Due to the impact ass alternative on option & if the cyclic read is se across the two involve 60. SH presented slides & provided by the incom if a read is provided b BC wanted to underst Meters. Action: - 0823: Simo (Reconciliation issue Metering. JB asked if the openin different. SH said no, Action: - 0824: Simo read process for Cla recorded between D JR asked if the inactiv SH assumes yes, but Action: - 0834: Simo Simon's proposed sol assessment. SH asked DSG memb re-consider any previo proposed option 1 be objection was receive Solution options for 44	ve reading, as part of solution option 5b, would be visible on DES. will obtain clarification. In Harris to clarify if inactive read is shown on DES. ution (5b) was supported by DSG and approved to send for impact bers, due to their only being 2 solution options, if they would like to busly dismissed options. No comments were received on this, impact assessed to provide the industry multiple options. No
Capture Document /	INSERT
Requirements	
DSG Recommendation	Approve / Reject / Defer
DSG Recommended Release	Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY

#### Section C2: Delivery Sub-Group (DSG) Recommendations DSG Summary from meeting dated 07/01/2019

SH then went through the agreed rules stated in the change and advised a consideration has been raised in detailed design. SH went through the scenario and recommended that the transfer file logic remains as is and that the inactive read will only be used in the estimate transfer read process (where appropriate). EL asked if the change that David Addison (DA) is working on regarding RTC indicators spanning estimate transfer reads will affect this scenario SH stated that yes it would and that a work in ongoing with DA to understand this and ensure this scenario is fed into that piece of work. SH confirmed with DSG what needs to be ratified and to have any feedback before the ChMC meeting.

Action – Simon to speak with DA to ensure this scenario has been fed into the RTC work

Action – Simon to look at renaming the title as this is not consistent with the change

Final Capture Document / Requirements - DATE	INSERT
Final Capture Document Requirements - DATE	INSERT
Final DSG Recommended Release - DATE	Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY



# Section D: DSC Change Proposal High Level Solution Options



Section D1: Solution Options High Level summary options

<u>Solution Option 1</u>: Reject readings received between (D-1 to D-5) of CO confirmation using current Rejection Code (SPO00016) or New Rejection Code.

Overview: Any non-opening readings submitted by the outgoing Shipper via UMR are to be rejected between D-1 and D-5 (D being Shipper Transfer Effective Date) and notification sent via URS file containing rejection code

Impact Assessment:

System/Processes Impacted:

- SAP ISU (UMR Read Process)
  - Marketflow (File Gateway) configuration for new Rejection Code

**Complexity: Medium** 

DSG Voted to disregard this solution option.

<u>Solution Option 4</u>: Make the read supplied by Outgoing Shipper 'invalid' and undo any reconciliation (assess from an UNC perspective).

Overview: In this option, in case the Outgoing Shipper submitting a read between D-1 to D-5 at it being loaded/ reconciled /billed, is to be reversed if the Incoming Shipper submits a read that has been used as the Shipper Transfer Reading. The same is needed in the case of UKL estimating the Shipper Transfer Reading (where the Incoming Shipper does not submit an opening reading). The reconciliation triggered by the Outgoing Shipper Reading will be reversed in both cases and the read set as inactive.

Impact Assessment:

System/Processes Impacted:

- SAP ISU (UMR Read Process)
- SAP ISU (Reconciliation Process)
- SAP ISU (SPA Process)
- SAP ISU (Estimation Process)

**Complexity: High** 

High Level Cost Estimate: £60,000 - £70,000

Solution Option 5: Allow 2 reads for a single day on UK Link but have differing read types.

Complexity: N/A Serve

Overview: Configure UKL to allow the submission and processing of 2 reads on the same date.

Impact Assessment:

System/Processes Impacted: This approach isn't technical feasible as per SAP ISU functionality.

Solution Option 5b: Allow Outgoing Shipper read to be accepted into UKL and make it inactive, but use it in the Estimation Process if Incoming Shipper does not submit an Opening Reading.

Overview: In this option, the system will accept the Outgoing Shipper read sent in between D-5 to D-1 of a Shipper Transfer Date, but this will be stored as an inactive reading. This means that the read is not utilized for either reconciliation or AQ calculation purposes, however, this read will be utilised for the estimation purposes (if the incoming shipper has not sent in an opening read). Accepting the Outgoing Shipper Reading and setting it as inactive in UKL would not then restrict the Incoming Shipper from submitting an opening reading within D-5 to D-1 (as they are within their right to do so). If Incoming Shipper does not submit an opening reading within the read window then UKL will (as part of BAU) estimate a read for Shipper Transfer Date, however this solution will utilise the Outgoing Shipper Read within the estimation process to derive a more accurate estimate.

Impact Assessment:

System/Processes Impacted: - SAP ISU (UMR Read Process) - SAP ISU (Estimation Read Process)

**Complexity: Medium** 

High Level Cost Estimate: £60,000 - £70,000

Implementation date for this solution option	June-19
Xoserve preferred option; including rationale	5b - This change will ensure that readings are still accepted into UKL from the outgoing Shipper with a more accurate estimate reading (if the incoming Shipper does not submit a reading). IA sees no direct impact on external users as system changes are to internal code/processes. Reconciliation process is unaffected and reads are not rejected.
DSG preferred solution option; including rationale	<ul> <li>5b - DSG supported solution option 5b due to the following</li> <li>Outgoing Shipper can submit a reading into UKL (not being rejected)</li> <li>Incoming Shipper can still submit an opening reading into UKL (as per UNC)</li> <li>Shipper Transfer Estimation process would be more accurate (where system estimates)</li> <li>Reconciliation process is unaffected (no reversal of previous reconciliations)</li> <li>Removes the root cause of the issue being seen</li> </ul>
Consultation close out date	07/09/2018

# Section E: DSC Change Proposal: Industry Response Solution Options

User Name	Eleanor Laurence	
User Contact Details	Eleanor.laurence@	<u>edfenergy.com</u> / 07875 117771
Section E1: Organisation	on's preferred solution	on option, including rationale taking into account costs,
risks, resource etc.		
<ul> <li>Whilst solution 5b looks like our preferred solution option – we would question 2 things:</li> <li>Should old supplier's inactive read not be used as the actual transfer read if no incoming supplier read received (rather than a basis for an estimate)?</li> <li>On solution design you mention transfer read window being D-5 to D+5. For clarity – incoming supplier has up to D+10 to submit opening read (with read date being D-5 to D+5). This doesn't seem to be accurately reflected on solution design proposal on DSG slides/documentation</li> </ul>		
Implementation date for	r this option	Approve
Xoserve preferred solu		Approve with comments
DSG preferred solution		Approve with comments
Publication of consulta		Publish
Xoserve's response to comments		Thank you for your comments. Your first bullet point would conflict with UNC as the old supplier is not responsible for providing reads that would be used for the transfer reading. This is only done by the incoming Shipper. Regarding the second point, the transfer read window specified in the design should refer to read date, you are correct that the window for submitting reads is greater, but the read date should be within the D-5 to D+5 window for it to be used as the transfer reading.

Please send the completed forms to: <a href="mailto:uklink@xoserve.com">uklink@xoserve.com</a>

# Section E: DSC Change Proposal: Industry Response Solution Options

User Name	Maitrayee Bhowmic	ck-Jewkes
User Contact Details	Maitrayee.Bhowmic	ck-Jewkes@npower.com
Section E2: Organisati	on's preferred solution	on option, including rationale taking into account costs,
risks, resource etc.		
<ul> <li>Following review of all of the options, Npower agree that we are in support of option 5b that was DSG's preferred solution. This would also mean that no internal change would are expected for npower.</li> <li>However, we had the following query and look forward to receiving the clarification sought: <ul> <li>Please confirm that as a result of read loaded inactive – it will not be considered as the last read held by GT and therefore not used in MRV calculations on subsequent reads</li> </ul></li></ul>		
Implementation date for this option Approve		
Xoserve preferred solu		Approve with comments
DSG preferred solution	n option	Approve with comments
Publication of consulta	ation response	Publish

Xoserve's response to Organisation's comments	Thank you for your comments. No, the reading from the Outgoing Shipper that will be loaded as inactive will not be used in any read tolerance/validation checks when a Shipper attempts to submit a new cyclic actual reading. The only process the inactive read will be used for is the Shipper Transfer Estimation and even then only in the case of the
	Incoming Shipper not submitting an opening read.

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# Section F: DSC Change Proposal: Approved Solution Option

#### Section F1: Solution Option for XRNXXXX

<u>Solution Option 5b</u>: Allow Outgoing Shipper read to be accepted into UKL and make it inactive, but use it in the Estimation Process if Incoming Shipper does not submit an Opening Reading.

Implementation date	June 2019
Approved by	ChMC
Date of approval	12/09/2018

# Section G: DSC Change Proposal: Change Pack



### **Communication Detail**

Comm Reference:	2157.3 - RJ - ES
Comm Title:	Reconciliation issues with reads recorded between D-1 to D-5
Comm Date:	23 <sup>rd</sup> November 2018

## **Change Representation**

Action Required:	For representation
Close Out Date:	7 <sup>th</sup> December 2018

### **Change Detail**

Change Detail	
Xoserve Reference Number:	XRN4676
Change Class:	System Validation Change
ChMC Constituency Impacted:	All Shipper Users
Change Owner:	Simon Harris simon.harris@xoserve.com 0121 623 2455
Background and Context:	<ul> <li>An issue was identified in UKL where a cyclic read is received from an outgoing shipper for the same read date where we have an FINT read in UKL as part of a Shipper Transfer event (however this change will consider all cyclic reads received between D-1 to D-5). This issue is causing duplicated/incorrect energy/charges for the reconciliation between the cyclic read and FINT reads on Class 4 sites only.</li> <li>Attached Change Proposal for reference:</li> <li>XRN4676 - Change Proposal V3.docx</li> <li>A number of solution options were put forward for development (details below)</li> <li>Reject reads received between D-1 to D-5 of a Shipper Transfer Effective Date (D) using a current rejection code (SPO00016)</li> <li>Use the Outgoing Shippers Cyclic Read as the Shipper Transfer Read</li> <li>Set the transfer reading for Class 4 transfer reads as the Transfer Date rather than the actual read date (D-5 to D+5)</li> <li>Make the read supplied by Outgoing Shipper 'invalid' once a Shipper Transfer has been identified and undo any reconciliations that have occurred</li> <li>Allow 2 reads for a single day on UK Link but have differing read types</li> </ul>
	6. Allow for the cyclic read to be accepted and then rejected at a

later date
Following discussions with DSG and a review of the high level impact assessment, no solution was deemed appropriate. During these discussions an alternative solution of 5b was developed and put forward.
5b. Accept the Outgoing Shipper Read between D-1 to D-5 of Shipper Transfer Effective Date (D) but set it as 'inactive' as soon as it is received into UKL but use this reading within the Shipper Transfer Read Estimation process, if the estimation process has not yet occurred and the incoming Shipper has not submitted an opening reading to be used to fulfil the Shipper Transfer Read Order.
Option 5b was discussed and agreed to move forward into delivery with at both DSG & ChMC as the preferred industry solution option.

### Change Impact Assessment Dashboard (UK Link)

Functional:	Metering (Reads)
Non-Functional:	None
Application:	SAP ISU
User:	Shipper
Documentation:	None
Other:	None

Files				
File	Parent Record	Record	Data Attribute	Hierarchy or Format Agreed
N/A	N/A	N/A	N/A	N/A



### **Change Design Description**

This change is looking to implement a UKL system solution to mitigate the issues being faced when a Cyclic Read is submitted by an Outgoing Shipper (via UMR file only) with a read date between D-1 to D-5 of a Shipper Transfer Effective Date (D) on Class 4 sites.

#### **High Level Solution**

Where an Outgoing Shipper submits a Cyclic Read via the UMR (Class 4) file with a read date between D-1 to D-5 of a Shipper Transfer Effective Date (D) the read will be accepted into UKL but marked as inactive. This Inactive Cyclic Reading, if the Incoming Shipper does not provide an Opening Read to fulfil the read order on the Shipper Transfer Effective Date (D), will then be used to estimate the Shipper Transfer Estimate Read. It will not be used if the Inactive Cyclic Reading is submitted by the Outgoing Shipper after the Shipper Transfer Estimation job has already processed.

#### **Detailed Solution/Scenarios**

**Read Estimation** - Where the Incoming Shipper does not provide an Opening Reading (with a Read Date between D-5 to D+5) to satisfy the Shipper Transfer Read, UKL will estimate the Shipper Transfer Reading after D+10 (Business As Usual (BAU) process). Current process for estimating this read will only consider active reads; this change is looking to amend the Read Estimation logic to include Inactive Reads with a read date within D-1 to D-5 of a Shipper Transfer Effective Date (D) in the calculation of the Estimate Shipper Transfer Reading. Please note that when the Estimated Shipper Transfer Reading is processed, the consumption assigned to this read (that feeds Reconciliation and AQ) will go back to the last active read prior to the Inactive Cyclic Reading, ensuring all consumption is correctly picked up and accounted for.

*External Impacts:* None (however Estimated Shipper Transfer Read could be more accurate)

**Read Estimation** - Where the Incoming Shipper provides an Opening Reading (with a Read Date between D-5 to D+5) that satisfies the Transfer Read, no estimation is required (BAU) so the Inactive Cyclic Read will not be used in this process.

External Impacts: None

**TTZ Consideration** - If the submitted Inactive Cyclic Read has a TTZ count not equal to 0 (as this will be based on the last active read and would have gone through the zeros), UKL will still use this read when estimating the Shipper Transfer Read, however, the derived Shipper Transfer Estimate will have an appropriate TTZ based on it being compared to the last actual reading (i.e. it may not be equal to 0). This is because the calculation of consumption for the estimated Shipper Transfer reading (and for Rec) will need to go back to the last actual reading (prior to the inactive read) and its TTZ needing to be in line with this to ensure all consumption is accounted for.

*External Impacts:* TTZ on the Estimated Transfer Reading (contained within the MBR file for both Incoming and Outgoing Shippers) may not align with the Inactive Cyclic Reading. It will align to the last Active Read prior to the Inactive Cyclic Read as this period is what will feed Reconciliation and AQ (if your system considers the Inactive Reading as the last actual read (with a TTZ not equal to 0) there may be validation/consumption issues. If this is the case please mention this in your Change Pack Response)

**Replacement Reads** - Replacement of the Inactive Cyclic Read will be allowed, but only for reads set as Inactive via this scenario. Where an Inactive Cyclic Read (with a read date

between D-1 to D-5) has been replaced prior to the Shipper Transfer Estimation job runs (at D+10) the replacement will be considered in the Shipper Transfer Estimation job. If the replacement read is submitted post the Shipper Transfer Estimation job, then the read will be accepted and loaded into UKL as inactive but UKL will not re-estimate the Estimated Shipper Transfer Read.

**Inserted Reads** - Where the Shipper Transfer Read has already been estimated in UKL and the Outgoing Shipper then submits a Cyclic Read with a read date between D-1 and D-5, this inserted cyclic read will be loaded into UKL (as long as it passes the read submission rules) as inactive. The Estimated Shipper Transfer Read that was already present will remain as is and not be re-estimated.

External Impacts: None

**Must Reads -** Reads submitted into UKL via the Must Read process (MUPR - managed through CMS) with a read date between D-1 to D-5 will not be set as inactive, only Cyclic Reads sent via UMR will be considered for this change.

External Impacts: None

**Site Visit Reads** - Site Visit Reads submitted into UKL with a read date between D-1 to D-5 will not be set as inactive, only Cyclic Reads sent via UMR will be considered for this change.

External Impacts: None

**RD1 Reads** - Reads submitted into via RD1 with a read date between D-1 to D-5 will not be set as inactive, only Cyclic Reads sent via UMR will be considered for this change. *External Impacts:* None

**RGMA Reads** - Any RGMA reads submitted into UKL, with an Effective Date between D-1 to D-5 will not be set as inactive, only Cyclic Reads sent via UMR will be considered for this change.

External Impacts: None

#### **Additional Information**

For clarity, the cyclic read(s) set as Inactive between D-1 to D-5 will be used/considered for the following processes...

- **RGMA** Any RGMA flows submitted with an effective date prior to the Inactive Cyclic Reading with a read date (between D-1 to D-5) will be rejected (Class 4). This is because UKL considers the last activity date on the asset as a backstop date, as per standard RGMA processing logic, so cannot be accepted due to the presence of the Inactive Cyclic Reading. This is the same as if the Inactive Cyclic Reading(s) were set as active (BAU).
- **Reporting** Currently BW considers all readings submitted via UMR, so will feed reports generated via BW. The Inactive Cyclic Readings will be considered in reporting outputs such as Read Performance statistics etc. (however this will depend on individual report specifications/filters)
- Must Reads The current working assumption is that the Inactive Cyclic Reading will be identifiable as a submitted reading in the identification mechanism of potential Must Read sites. This means that the Must Read process will think that the Inactive Cyclic Reading(s) is a valid submitted read(s) and not prematurely trigger a Must Read request, (still to be ratified)
- **Data Enquiry Service (DES)** The Inactive Cyclic Read will be visible in DES to the outgoing Shipper (as they are the stakeholder that submitted it),

however, DES currently does not show if a read is active or inactive. Please Note: This is being looked at as a potential consequential impact to DES as a result of this change and any requirements of displaying such an indicator will be fed into XRN4801 - Additional information to be made viewable on DES. For clarity, the Cyclic Read(s) set as Inactive between D-1 to D-5 will not be used/considered in the following processes... Read Validation/Tolerance Checks - When the next read is sent (by the incoming Shipper). UKL carries out read validation/tolerance checks back to the last actual active reading (BAU). The Inactive Cyclic Reading(s) will be ignored and not considered for validation/tolerance checks as this is not deemed as active SPA Files (TRF/MRI/PAC) - When the TRF/MRI/PAC files are issued out to the Incoming Shipper as part of the Shipper Transfer event (at D-2 of the Transfer Effective Date (D)) the Inactive Cyclic Reading(s) will not be considered/reported as the last read on that supply point as the process only considers active readings Rolling Annual Quantity (AQ) - The Rolling AQ process will not consider the Inactive Cyclic Reading as being a candidate for AQ calculation. The consumption that will feed AQ will be assigned to the FINT reading on Shipper Transfer Effective Date based on the last active read prior to the Inactive Cyclic Reading(s) **Reconciliation** - Reconciliation will not be triggered for the Inactive Cyclic Reading(s). Reconciliation will be processed from the previously submitted active read up to the FINT reading on Shipper Transfer Effective Date (skipping the Inactive Cyclic Read(s) and creating no Reconciliation variances for the Inactive Cvclic Read(s)) Consumption Adjustment - The current working assumption is that Consumption Adjustments will be unable to be processed up to and starting from the Inactive Cyclic Reading(s). Any CA's processed would need to span these reads and only consider active readings (BAU) in the process (still to be ratified)

### **Associated Changes**

Associated	
Change(s) and	N/A
Title(s):	

### DSG

Target DSG discussion date:	N/A - XRN4676 has previously been to DSG for development.
Any further information:	N/A

### Implementation

Target Release: 28 <sup>th</sup> June 2019
5

Status:	For approval

Please see the following page for representation comments template; responses to <u>uklink@xoserve.com</u>

#### **Document Version History**

Version	Status	Date	Author(s)	Summary of Changes
1.0	Solution Review	23/08/2018	Xoserve	Submitted in an extraordinary change pack on 23 <sup>rd</sup> August 2018
2.0	Solution Review	10/09/2018	Xoserve	Responses and Xoserve replies added
3.0	Solution Option Approved	19/09/2018	Xoserve	Solution option approved at ChMC on 12/09/2018
4.0	Approved	30/11/2018	Xoserve	Section G added following the distribution of the design change pack on 23 <sup>rd</sup> November
5.0	Approved	14/12/2018	Xoserve	Section H (reps) added

#### **Template Version History**

Version	Status	Date	Author(s)	Summary of Changes
2.0	Approved	01/05/18	Emma Smith	Layout and cosmetic changes made following internal review

# Section H: DSC Change Proposal: Representation response

User Name:	Lorna Lewin
User Name.	
	Lorna Lewin
User Contact:	lolew@orsted.co.uk
	0207 451 1974
Representation	N/A
Status:	
Representation	Publish
Publication:	
Representation:	We support the DSG's recommended option 5b.
Target Release	
Date:	We support the target release date.
Xoserve Response:	Thank you for your comments.

User Name:	Eleanor Laurence
User Contact:	Eleanor.laurence@edfenergy.com 07875 117771
Representation Status:	N/A
Representation Publication:	Publish
Representation:	We support the proposal and implementation date
Target Release Date:	June 2019

