

XRN5110 – Nov 20 Release - Status Update

	Overall Project RAG Status		
	Schedule	Risks and Issues	Cost
RAG Status			
Status Justification			
Schedule	<p>November 20 Release delivered and final task is Historical Cleanse XRN4897/99</p> <ul style="list-style-type: none"> Historical Cleanse to commence on the 27th March, on track to complete to schedule Historical Cleanse expected to run to 4th June CCR to be submitted to July ChMC <p>Decision in April ChMC: None</p>		
Risks and Issues	<p>Issue: XRN4897/99 Historical Cleanse Change Request needs to be completed to exit Post Implementation Support</p> <p>Risk: Xoserve may be non GDPR compliant following Historical Cleanse due to missing unknown scenarios</p> <p>Return to Green: Completion of XRN4897/99 Historical Cleanse</p>		
Cost	Forecast to complete delivery against approved BER		
Scope	<p>XRN4897 Resolution of deleted Contact Details (contained within the S66 records) at a Change of Shipper event</p> <p>XRN4899 Treatment of Priority Service Register Data and Contact Details on Change of Supplier Event</p> <p>XRN4801 Additional Information in DES</p> <p>XRN4871b Ratchet Regime Changes</p> <p>XRN5014 Facilitating HyDeploy2 Live Pilot</p> <p>Descoped XRN4931 Submission of a Space in Mandatory Data on Multiple SPA Files</p> <p>Descoped XRN4941 MOD 692 – Auto Updates to Read Frequency</p> <p>Descoped XRN4992 Supplier of Last Resort Charge Types</p> <p>Moved to CSSC XRN4870c MAP ID</p>		