



## **DSC Delivery Sub-Group**

25<sup>th</sup> October 2021



## **DSG Agenda**

25<sup>th</sup> October 2021

# DSG Agenda (1)

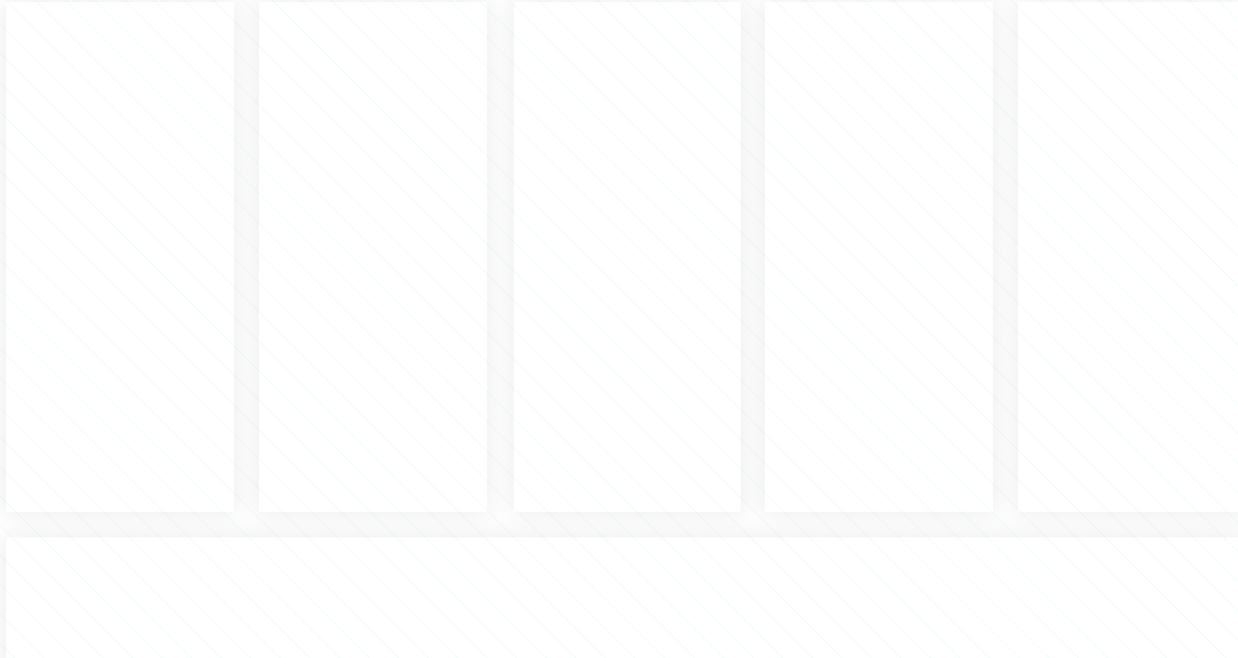
Item	Title	Document Ref	Lead	Action Required From DSG
1.	General Meeting Administration			
1a.	Welcome and Introductions	Verbal	Chair	Introduce yourself
1b.	Previous DSG Meeting Minutes and Action Updates	Verbal	Chair	Approval of the meeting minutes for the previous meeting
2.	Changes in Capture			
2a.	New Change Proposals – Initial Overview of the Change			
2a.i.	XRN5419 Amendments the DSC Service Description Table to support REC	Slides	Chair	For information and discussion
2b.	Change Proposal Initial View Representations			
2b.i.	XRN5235 – Request for access to SOQ data & capacity figures which influence transportation charges	Slides	Simon Harris	For information and discussion
2c.	Undergoing Solution Options Impact Assessment Review			
2c.i.	XRN5431 - Temporary community access to pre-COVID AQ values for Shippers	Slides	Kate Lancaster	For information and discussion
2c.ii.	XRN5298 - H100 Fife Project - Phase 1	Slides	Paul Orsler	For information and discussion
2d.	Solution Options Impact Assessment Review Completed			
3.	Changes in Detailed Design – None for this meeting			
3a.	Design Considerations			
3a.i.	XRN5231 Provision of FWACV Service	Slides	Steve Pownall	For information and discussion
3b.	Requirements Clarification – None for this meeting			

# DSG Agenda (2)

4.	Major Release Update			
4a.	Minor Release Drop 10	Slides	Chair	Standing agenda item – for information (if there is an update)
4b.	June 2021	Slides	Chair	Standing agenda item – for information (if there is an update)
4c.	November 2021	Slides	Chair	Standing agenda item – for information (if there is an update)
5.	Change Pipeline	Slides	Chair	Standing agenda item – for information (if there is an update)
6.	CMS Rebuild	Slides	Joanne Williams/Linda Whitcroft	For information and discussion
7.	AOB	Slides	Chair	For information and discussion
Annex – For Information				
8a.	Issue Management	Slides	Michele Downes	Standing agenda item – for information (if there is an update)
9.	ChMC Update	Slides	Rachel Taggart	Standing agenda item – for information (if there is an update)
10.	Defect Summary	Slides	Mark Tullett	Standing agenda item – for information (if there is an update)
11.	Portfolio Delivery			
11a.	Portfolio Delivery Overview POAP	POAP published on Xoserve.com		Standing agenda item – for information (if there is an update)

## 1b. Previous DSG Meeting Minutes and Action Updates

- The DSG Actions Log will be published on the DSG pages of [Xoserve.com](https://xoserve.com)





## 2. Changes in Capture



## **2a. Change Proposal – For Initial Overview of the Change**

## 2a. Change Proposal – For Initial Overview of the Change

- 2a.i. – XRN5419 Amends the DSC Service Description Table to support REC

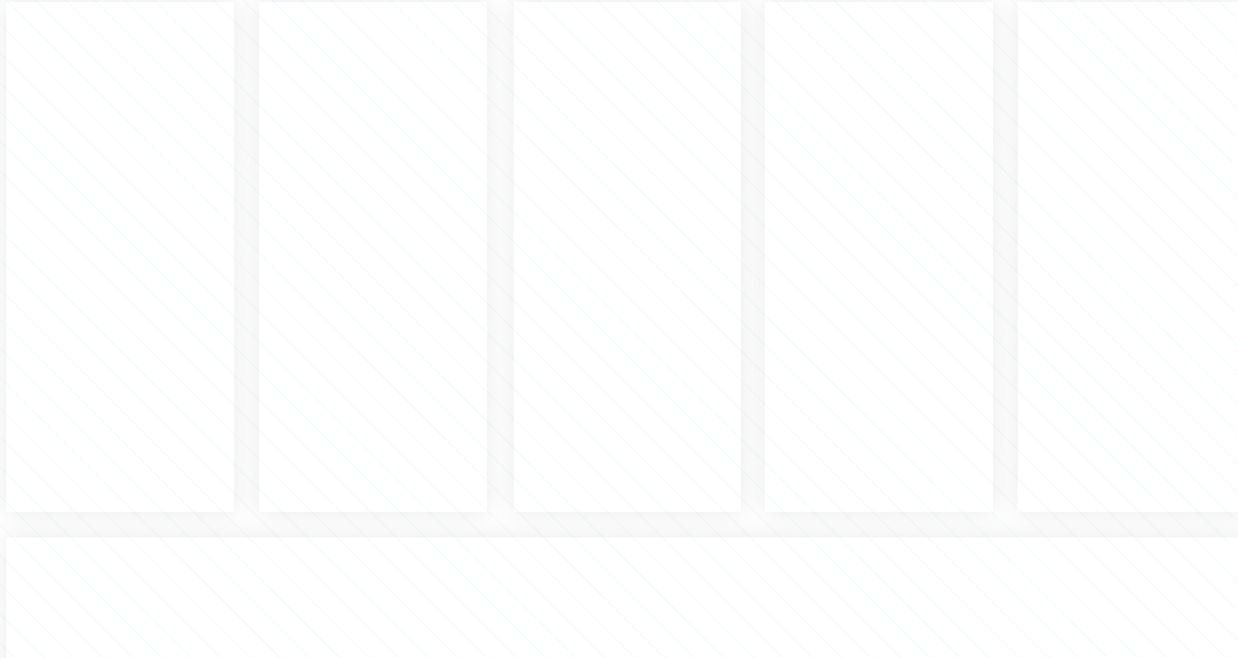





## **2a.i. – XRN5419 Amendments the DSC Service Description Table to support REC**

## 2a.i. – XRN5419 Amendments the DSC Service Description Table to support REC

- The Change Proposal can be viewed by clicking [here](#).






## **2b. Change Proposal Initial View Representations**

## 2b. Change Proposal Initial View Representations

- 2b.i. – XRN5235 – Request for access to SOQ data & capacity figures which influence transportation charges



**2b.i. – XRN5235 – Request for access to SOQ data  
& capacity figures which influence transportation  
charges**

## 2b.i. – XRN5235 – Request for access to SOQ data & capacity figures which influence transportation charges

- Verbal update to be provided by Simon Harris
- The Change Pack can be viewed by clicking [here](#).



## **2c. Undergoing Solution Options Impact Assessment Review**

## 2c. Undergoing Solution Options Impact Assessment Review

- 2c.i. – XRN5431 – Temporary community access to pre-COVID AQ values for Shippers
- 2c.ii. – XRN5298 - H100 Fife Project - Phase 1





**2c.i. – XRN5431 – Temporary community access to pre-COVID AQ values for Shippers**

# XRN5431 - Temporary community access to pre-COVID AQ values for Shippers

- XRN5379 has been raised following a request from Shippers.
- This request is for Shippers to be able to access specific pre-COVID AQ values on request, so this may help them identify where there has been any temporary impact to the AQ as a result of the Pandemic.
- The access would provide the Rolling AQ for the site effective as of 1<sup>st</sup> April 2020.
- The aim is for the service to begin as soon as is possible, and is anticipated to run until October 2022.
- A DRR has been submitted to CoMC and this was approved in September. This allows the CDSP to release the Rolling AQ that was effective on 1<sup>st</sup> April 2020 to a shipper where requested.
- A Change Pack has been issued, currently out for consultation. This Change Pack details the solution options included within this slide deck. Please provide responses by **29<sup>th</sup> October 2021** with your views on the proposed options.

# Change Overview

## XRN5431: Temporary community access to pre-COVID AQ values for Shippers

A request has been received from a number of Shippers to access specific historic AQ that will assist in identifying whether there has been any temporary impact to the AQ as a result of COVID restrictions.

This data has been requested by Shippers so that a pre-COVID AQ can be considered in discussions with the consumer and help validate the accuracy of the current AQ. This is due to uncertainty arising around the current AQ and to the potential impacts of the Pandemic on a sites consumption. This access would be for a defined period, so these parties may obtain a “pre-COVID AQ” value for Supply Meter Points (SMPs).

Currently historic AQ data is only available to the Registered Shipper (i.e. Portfolio view) but with the approval of DRR-SEP21-01, the pre-COVID AQ value has been made available to non-Registered Shippers (i.e. Community view).

The pre-COVID AQ value will be determined as the ‘Rolling AQ’ that was effective on 1st April 2020 – having been derived as part of the March 2020 AQ Calculation or earlier. It is anticipated that this service will conclude on 01 October 2022.

Disclosure Request Report; DRR-SEP21-01 was approved by Contract Management Committee (CoMC) at the September Extraordinary meeting. This allows the CDSP to release the Rolling AQ that was effective on 01 April 2020 to a Shipper where they have requested it.

## Solution Options

1

Utilise the existing User Telephone Enquiry Service

2

Shipper Webpage

# Option 1 - High Level Impact Assessment

## 1 - Utilise the existing User Telephone Enquiry Service

Shippers will be able to request the 'pre-COVID AQ' value via the existing User Telephone Enquiry Service.

The live Specific Service; **SSA22-29** offers the User Telephone Enquiry Service which is designed to provide customers with access to specific data held within the UK Link System in relation to specific Meter Point Reference Numbers.

**As this is an existing Service Line, there are no system changes as a result of delivering this option.**

Although there are no system changes, Shippers will be required to have a subscribed Volume Banding for the User Telephone Enquiry Service in order to request the pre-COVID AQ value via this solution.

As per the current [CDSP DSC Annual Charging Statement](#), the annual Volume Bandings and charges are below (at the time of writing):

Band B – 1,000 Calls - £3,360

Band C – 5,000 Calls - £16,284

Band D – 20,000 Calls - £56,654

Band E – 50,000 Calls - £116,541

Band F – 70,000 Calls - £144,850

Band G -150,000 Calls - £198,183

Band H – 250,000 Calls - £254,876

## Key considerations

- In order to utilise the User Telephone Enquiry Service to obtain the pre-COVID AQ value, a Shipper must subscribe to a Volume Band.
- This service can be utilised up to the volume of calls allocated under the subscribed banding per annum.
- This service is temporary and is expected to conclude October 2022.
- The existing Service Line Defined Terms will be updated to include the pre-COVID AQ value.

Overall Impact	Release Type	High Level Cost Estimate
Minor	N/A	No implementation cost – ongoing costs as per the Volume Bands

## Option 2 - High Level Impact Assessment

### 2 - Shipper Webpage

A webpage can be delivered which will allow Shippers to search by a single MPRN and view the pre-COVID AQ value (Rolling AQ effective as of 01 April 2020). This is proposed to be made available on the Shipper dashboard via the Data Discovery Platform (DDP). Shippers will require a user login to DDP in order to access the URL for the webpage to facilitate a search.

#### System Impacts and details:

- The webpage will be developed on an API Platform to call data to be displayed to the user (no customer configuration needed)
- The service will be accessible via the Shipper dashboard on DDP.

Service Availability	8 hours x 5 days Mon – Fri (Excluding Bank Holidays) The service can be accessed outside of these times however the service SLA's will not be maintained during these periods
Response Times	<10 seconds
Support Response Time	Resolution to issues will be dealt with on a reasonable endeavours basis with the aim to provide a support response time: Priority = Critical – 8 business hours Priority = Non-critical – 40 business hours
Support Availability	8 hours x 5 days Mon-Fri (Excluding Bank Holidays)
Planned Outage Notice Period	5 days

### Key considerations

- This service is temporary and is expected to conclude October 2022.
- A new Non-Code Service Line would be required if this solution is approved.
- This solution will have no impacts to customer systems, access being provided via existing DDP access. Shippers may need additional accounts for DDP depending on who needs to query this data within their organisations.

Overall Impact	Release Type	High Level Cost Estimate
Minor	N/A	15,000 - 20,000 GBP

# XRN5379 – Implementation Timescales

- Due to the time sensitive nature of this change, we are looking to deliver both solutions as soon as possible, following approval by ChMC.
  - Option 1 – if approved at Extraordinary ChMC, as soon as possible depending on the interest received for new Volume Band subscriptions or increased Volume Band subscriptions.
  - Option 2 – if approved at the Extraordinary ChMC, implementation will be immediate. Following approval, Shipper Contract Managers will be sent confirmation that the webpage is available for use.
- We are proposing that both solution options outlined within this HLSO are delivered to give Shippers choices on accessing the pre-COVID AQ value, depending on individual operational requirements.

# XRN5431 – Next steps

- The Change Pack which highlights the solution options is currently out for consultation, closing Friday 29th October.
- This will then be taken to an Extraordinary November Change Management Committee, on a date to be confirmed, for views and approval of solution options.
- Please submit any responses and feedback from this Change Pack before consultation closes on Friday 29th October.
- **Please note that Shippers will need to confirm if they wish to subscribe to a telephone banding, or increase their current banding, by midday Friday 29<sup>th</sup> October.**



**2c.ii. – XRN5298 - H100 Fife Project - Phase 1**



## 2c.ii. – XRN5298 - H100 Fife Project - Phase 1

- Verbal update to be provided by Paul Orsler
- The Change Pack can be viewed by clicking [here](#).



## **2d. Solution Options Impact Assessment Review Completed**

## 2d. Solution Options Impact Assessment Review Completed

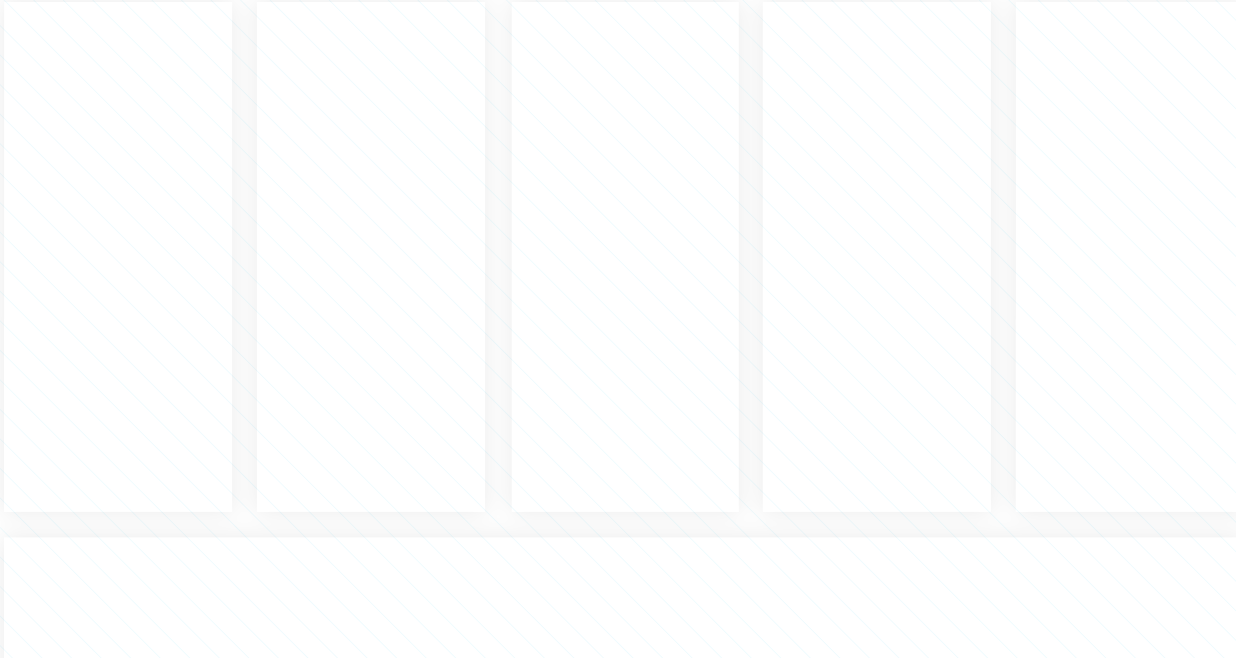
- **None for this meeting**




### **3. Changes in Detailed Design**

## 3a. Design Considerations

- 3a.i. – XRN5231 Provision of FWACV Service





## **3a.i. – XRN5231 Provision of FWACV Service**

## 3a.i. – XRN5231 Provision of FWACV Service

- Verbal update to be provided by Steve Pownall
- The Change Pack can be viewed by clicking [here](#).

## 3b. Design Clarification

- **None for this meeting**






## **4. Major Release Update**

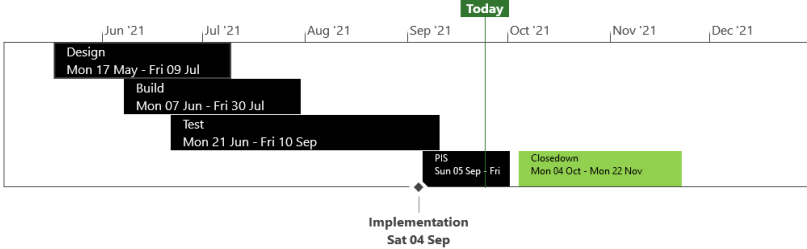
## 4. Major Release Update

- 4a. Minor Release Drop 10
- 4b. June 2021 Release
- 4c. November 2021 Release



## **4a. Minor Release Drop 10**

# 4a. XRN5371 - Minor Release Drop 10 - Status Update

	Overall Project RAG Status		
	Schedule	Risks and Issues	Cost
RAG Status			
Status Justification			
Schedule	<ul style="list-style-type: none"><li>Implementation successfully completed on 04/09/21</li><li>Post Implementation Support successfully completed 24/09/21, no defects raised</li><li>Production of Change Completion Report in progress – to be submitted to November ChMC</li></ul> <p><b>Decision in October ChMC:</b></p> <ul style="list-style-type: none"><li>None</li></ul>	 <p>● Complete ● On Track ● At Risk ● Overdue ● Not Baselined</p>	
	Risks and Issues	None applicable	
Cost	On track to complete within approved spend		
Scope	<p><b>XRN5309</b> - FSG Automation of FSR Process</p> <p><b>XRN5188</b> - MAP ID Data Upload to UK Link</p> <p><b>XRN5246</b> - Confirmation File Performance improvements</p>		



## **4b. June 2021 Release Update**

## 4b. XRN5253 June 21 Major Release - Status Update

	Overall Project RAG Status		
	Schedule	Risks and Issues	Cost
RAG Status			
Status Justification			
Schedule	<ul style="list-style-type: none"><li>Project on track</li><li>Post Implementation Support (PIS) period 2 to commenced on 27/09/21</li><li>1st usage being tracked</li><li>PIS due to complete on 28th Oct</li></ul> <p><b>Decision In October ChMC</b></p> <ul style="list-style-type: none"><li>None</li></ul>	<div><div>Today</div><div><div>Sep '21</div><div>Oct '21</div><div>Nov '21</div><div>Dec '21</div><div>Jan '22</div><div>Feb '22</div></div><div><div></div><div></div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div><div></div><div></div></div></div> <div><div>● Complete</div><div>● On Track</div><div>● At Risk</div><div>● Overdue</div><div>● Not Baselined</div></div>	
Risks and Issues	<ul style="list-style-type: none"><li>None applicable</li></ul>		
Cost	<ul style="list-style-type: none"><li>Forecast costs on track to complete within approved BER</li></ul>		
Scope	<div>In Scope: XRN5093 - MOD0711 – Update of AUG Table to reflect new EUC bands</div> <div>Descoped: XRN4992 - MOD0687 – Creation of new charge to recover last resort supply payments (Descoped at extraordinary ChMC on 26<sup>th</sup> October 2020)</div> <div>XRN4941 - MOD0692 - Auto updates to meter read frequency (Descoped at ChMC on 11<sup>th</sup> November 2020)</div>		



**4c. November 2021 Release**

## 4c. XRN5289 – November 21 Major Release - Status Update

	Overall Project RAG Status		
	Schedule	Risks and Issues	Cost
RAG Status			
Status Justification			
Schedule	<ul style="list-style-type: none"><li>User Acceptance and Regression testing is in progress and being re-planned due to below issues for remaining testing</li><li>Implementation Dress Rehearsal planned for 30<sup>th</sup> September - 1<sup>st</sup> October</li><li>Performance Testing due to commence 4<sup>th</sup> October</li></ul> <p><b>Decision In October ChMC:</b></p> <p>No decisions are required this month.</p>	<p>The Gantt chart illustrates the project schedule from January 2021 to March 2022. Key milestones include 'Go Live' on 26/11/21 and 'Project Go/No Go' on 25/10/21. The timeline is divided into several stages: DESIGN STAGE PLAN (01/02/21 - 03/09/21, green), BUILD STAGE PLAN (26/04/21 - 07/10/21, red), TEST STAGE PLAN (19/05/21 - 19/11/21, yellow), IMPLEMENT (27/09/21, green), PIS STAGE PLAN (09/11/21 - 11/03/22, green), and CLOSEDOWN STAGE (10/01/22 - 08/04/22, green). A legend at the bottom identifies status colors: Complete (blue), On Track (green), At Risk (yellow), Overdue (red), and Not Baseline (purple).</p>	
Risks and Issues	<p><b>Issue (RTC65631)</b> - Increase in the number of BAU defects being found impacting XRN5072, XRN5007 and XRN5180 during testing. Mitigation, defects are currently all planned to be deployed prior to exiting test</p> <p><b>Issue (RTC66115)</b> - MAP ID changes have not been delivered by third party in time and is now impacting the timelines</p>		
Cost	Forecast to complete delivery against approved BER		
Scope	<p><b>In Scope:</b> XRN4941 MOD0692 - Auto updates to meter read frequency</p> <p>XRN5007 Enhancement to reconciliation process where prevailing volume is zero</p> <p>XRN5072 Application and derivation of TTZ indicator and calculation of volume and energy – all classes</p> <p>XRN5142 New allow able values for DCC Service Flag in DXI File from DCC</p> <p>XRN5180 Inner tolerance validation for replacement reads and read insertions</p> <p>XRN4780C Inclusion of Meter Asset Provider Identity (MAP Id) in the UK Link system(CSS Consequential Change)</p> <p><b>Descope:</b> XRN5091 Deferral of creation of Class change reads at transfer of ownership</p> <p>XRN5186 MOD0701 Aligning capacity booking under the UNC and arrangements set out in relevant NExAs</p> <p>XRN5187 MOD0696 Addressing inequalities betw een capacity booking under the UNC and arrangements set out in the relevant NExAs</p>		

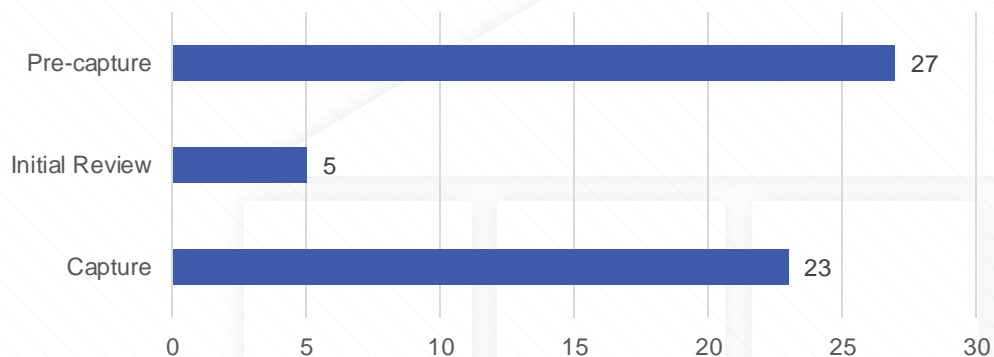




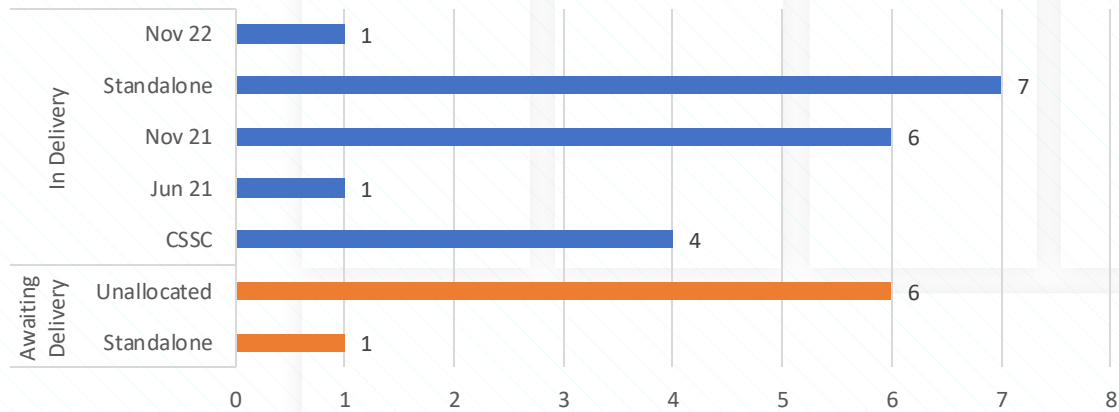
## **5. Change Pipeline**

# Change Development & Delivery Pipeline (DSC Change / Minor Release Budget)

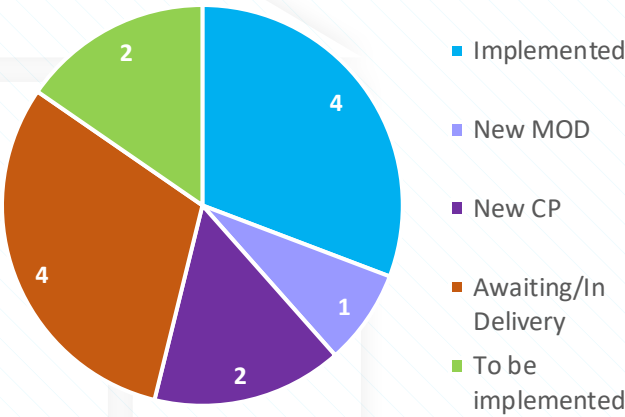
## Change Development



## Delivery Pipeline



## Changes From Last Period

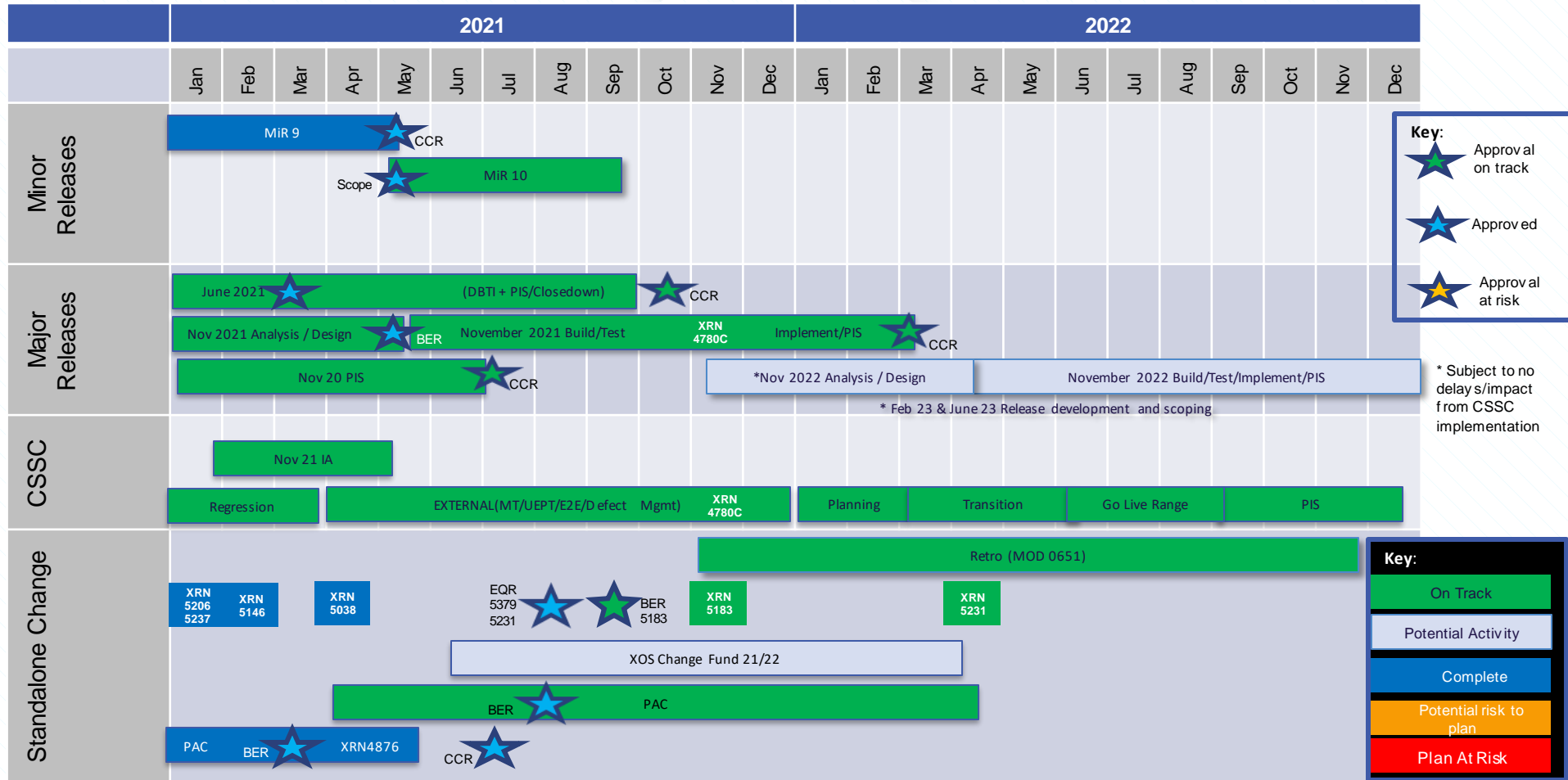


\* Pre-capture may contain changes that won't require delivery / funding



Microsoft Excel  
Worksheet

# 2020-2022 DSC Change / MiR Pipeline



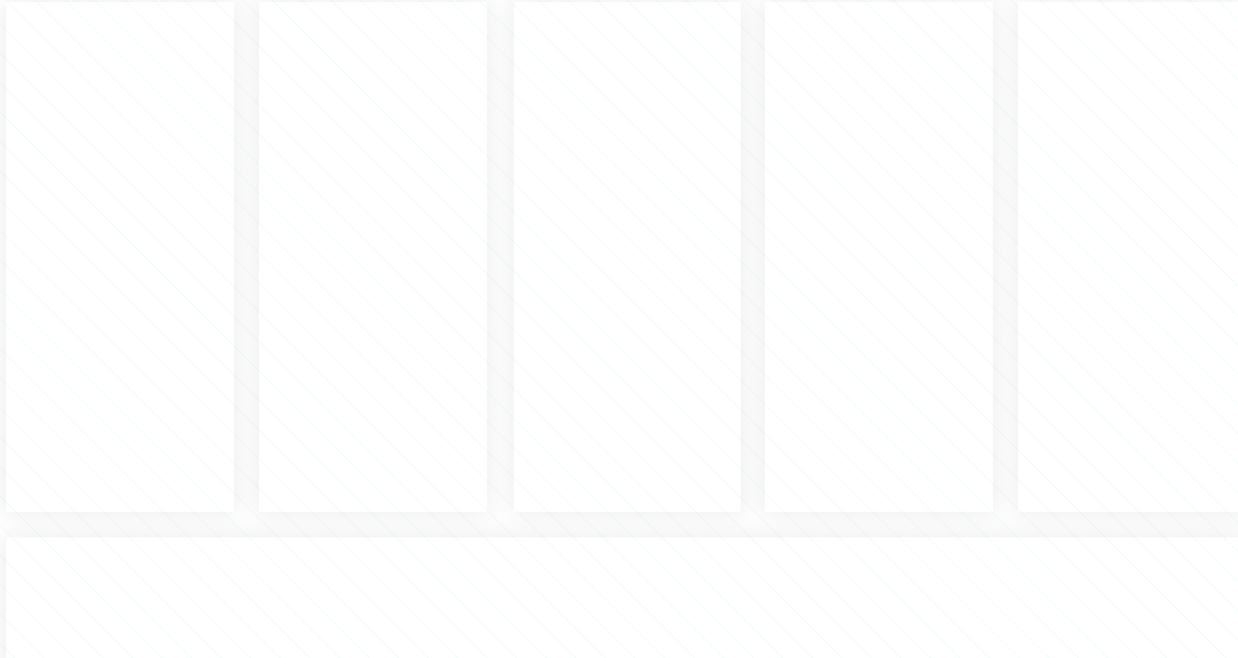


## 6. CMS Rebuild Update

October Updates  
Jo Williams

## 6. CMS Rebuild Update

- Joanne Williams to provide a verbal update.





## 7. AOB



## **Annex – For Information**



## **8. Issue Management**



# Summary Dashboard September 2021 Period



## Customer Impacting Issues

Aug	Sep
19	22



## Amendment Invoice Open Defects\*

Aug	Sep
7	3



## Open Defects (all)

Aug	Sep
42	39



## AQ Related Open Defects\*

Aug	Sep
8	7



## Customer Impacting P1's

Aug	Sep
0	0



## UKLink Incidents Raised

Aug	Sep
1	0



## Customer Impacting P2's

Aug	Sep
4	0



## Gemini Related Incidents Raised

Aug	Sep
3	0



\* Volume as at 5<sup>th</sup> October 2021. For defect reporting, value shown represents number of defects where a fix is yet to be deployed.

# Customer Issue Summary (as at 5<sup>th</sup> October 2021)

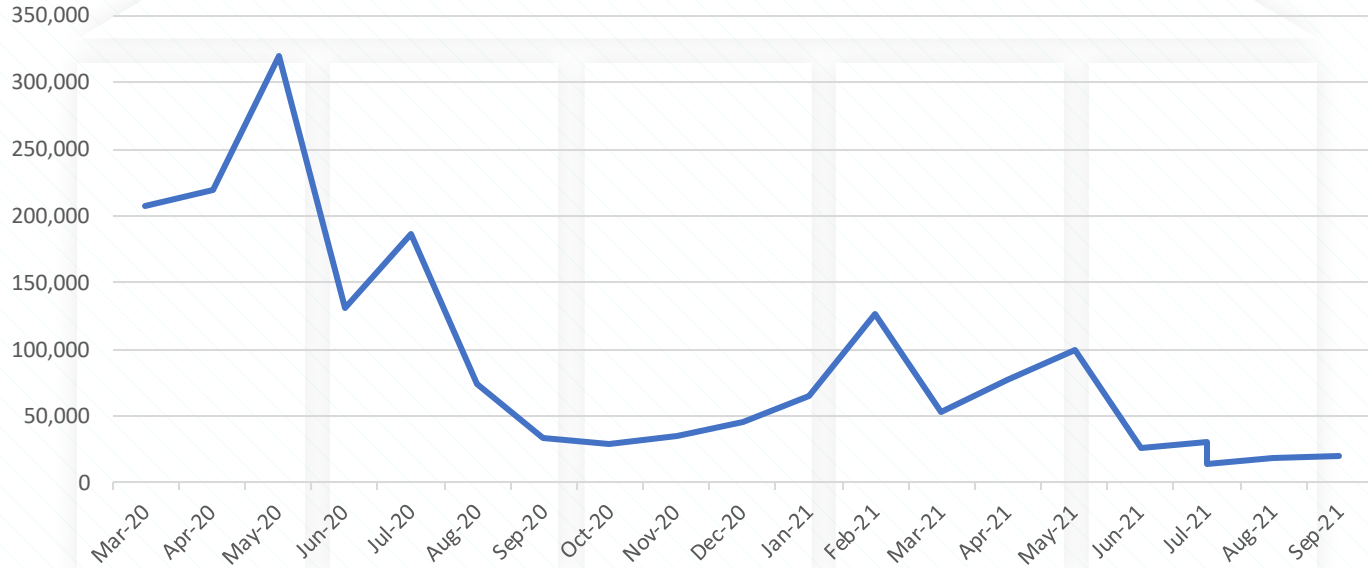
Issue	Customer Impact	Impacted Customers	Date Detected	Expected Resolution Date	Complexity	Impact to Customers Processes	Materiality Impact to Customers	Status for Resolution	Resolution Plan
Amendment Invoice	1. Reconciliation charges excluded from the invoice where MPRNs are impacted by a defect 2. Potential incorrect reconciliation charges for un-detected defects 3. Cash flow for Distribution Networks	Shippers & DNs	Jul-18	Monitoring to continue until stable	High	High	High	Green Last Month	3 Amendment impacting defects open with 0 missing the September SLA. A small number of exceptions missed the 2 month SLA (99.60% closed within SLA).  ASP Mismatch file merge activities continue to ensure customers receive full supporting information for their LSP sites on invoice issue date.  All AML files delivered to customers ahead of SLA.
Incorrect AQ values due to system defects	1. AQ's calculated incorrectly due to various data issues relating to specific scenarios. 2. Where FYAQ is affected this will impact transportation rates applied 3. For Class 3 and 4 meter points the gas allocations will be incorrect which also affects UIG for the industry	Shippers & DNs	Jan-19	Monitoring to continue until stable	High	High	High	Amber Last Month	The MPRNs impacted by open defects remain as low volume. Resolution of high customer impacting defects continue to be prioritised. 1 defect raised in September and was internally identified.
Gas Safety Regulations (GSR) Reporting to DNs	1. DNs have not received a notification of an isolated MPRN when their has been a retrospective update to the isolation effective date 2. Where the MPRN was not included on the GSR report to the DNs, isolated MPRNs have not had a GSR visit after 12 months	Shippers & DNs	Jun-21	TBC	Medium	High	High	Amber Last Month	Operational team continue to liaise with each of the Distribution Networks, to ensure all GSR site visits have been captured and are being reported correctly.
System availability & performance	1. Resource within customer organisations are unable to complete tasks/activities 2. Risk to energy balancing processes (Gemini) 3. Risk to system security (Gemini) 4. Customer reputational risk 5. Financial impacts	All Customers	Dec-19	Monitoring to continue until stable	High	High	High	Green Last Month	Zero P2 incidents raised in September 2021.  See agenda item 7.5
Confirmation Validations	1. Outgoing Shippers will have had a reduced confirmation effective period and may have received a reduced confirmation objection window for sites with confirmation effective dates from 1st October to 12th October 2. Incoming Shippers will have gained ownership for an MPRN that has had a reduced confirmation effective period	Shippers	Sep-21	Monitoring to continue until stable	High	High	High	Amber New	Low volume of meter points affected (51 sites across the industry) Issue Management team have had direct discussions with impacted customers

# Amendment Invoice Update

Health – RAG			Return to Green Plan
Overall Status	Previous	Current	Zero defects missed the September SLA. Dedicated team to progress defects and exceptions
Plan	Previous	Current	Dedicated team and plan in place to maintain clearance of defect and exceptions within SLA
Exceptions	Previous	Current	Number of exceptions has increased to 20,360 (up from 18,666 in August). Exceptions are raised as part of BAU processes.
Defects	Previous	Current	3 Amendment impacting defects open with none missing the August SLA.
Executive Summary			Key Progress & Milestones (Last Month: September)
<b>Key Updates:</b> <ul style="list-style-type: none"><li>Supporting information file merge activities ensured the 107 MPRNS with mismatch were included in the relevant customer files (ASP).</li><li>All SSP Supporting Information (AML) files delivered ahead of payment due date.</li><li>Unique MPRNs with Exception = 20,360.</li></ul>			<ul style="list-style-type: none"><li>ASP Mismatch file merge activities continue to ensure customers receive full supporting information for their LSP sites on invoice issue date.</li><li>All AML files delivered to customers ahead of SLA.</li></ul>
<b>Risks/Issues:</b> <ul style="list-style-type: none"><li>A small number of exceptions have missed the 2 month SLA. 99.60% closed within SLA.</li><li>Zero Amendment invoice defects missed this month's SLA.</li></ul>			<b>Upcoming Activities &amp; Milestones (Next Month: October)</b> <ul style="list-style-type: none"><li>Dedicated team in place to manage defect resolution.</li></ul>

# Amendment Invoice Dashboard – Outstanding Exceptions

Number of Unique MPRNs with Exceptions



# AQ Update

## Health – RAG

## Return to Green Plan

Overall Status	Previous	Current	Amber due to defects where a fix has been deployed however, data corrections and AQ re-calculations still required
Defects	Previous	Current	One defect raised in September. 10 open defects, 3 require data correction and AQ re-calculation.
Financial Adjustments	Previous	Current	Financial adjustments were issued to customers on 15 <sup>th</sup> September 2021.
Process Improvements	Previous	Current	Change Requests raised for remaining technical process improvements, business process improvements have been implemented and continual improvements are being identified.

## Executive Summary

## Key Progress & Milestones (Last Month: September)

### Key Updates:

- One defect raised in September (identified internally)
- Three defects awaiting data correction and/or assurance and AQ re-calculation.
- Invoices for financial adjustments will continue to be issued on a monthly basis, where applicable, starting in mid-November.
- The AQ Focus Group continue to host AQ support sessions to date providing an overview of the support on offer from the team and sharing knowledge & assurance of the monthly AQ calculation for individual organisations.

- Continue to share AQ knowledge session material ahead of support sessions with customers
- Deployed fix for 1 AQ impacting defect
- Annual AQ activities completed successfully
- Issued financial adjustments to customers on 15<sup>th</sup> September 2021

### Risks/Issues:

- Resource availability for AQ assurance activities is limited due to November 21 release.
- Prime and Sub data correction is complex and requires specialised knowledge & resource to carry out the data corrections and assurance. Reads for the prime/sub may also need to be required in order to carry out reconciliation & AQ calculation.

## Upcoming Activities & Milestones (Next Month: October)

- Continue with customer meetings relating to AQ processes

# Links to Updates on Xoserve.com

- The Customer Issue Register is published on Xoserve.com website and updated weekly, link below;  
<https://www.xoserve.com/services/issue-management/>
- AQ Issue Register published on Xoserve.com  
<https://www.xoserve.com/services/issue-management/annual-quantity-aq/>
- Unexpected outages, Gemini allocation, UIG issues or any system performance issues will be published on Xoserve.com at <https://www.xoserve.com/notifications/>

## Resolution Status Key:

	No approved resolution plan or the approved resolution plan is not on track and no mitigations in place..
	Plan to resolve is not on track but mitigations in place or the full scale of the issue is not clear.
	Issue identified, analysis complete, plan in place and on target for completion.



## **9. DSC Change Management Committee Update**

ChMC 13<sup>th</sup> October Meeting

# Change Management Committee Update – 13<sup>th</sup> October ChMC Meeting



Microsoft Edge  
PDF Document





## 10. DSG Defect Summary

# Defect Summary Stats

Stats as per RTC extract taken on Thu 14<sup>th</sup> Oct 2021 at 4:15pm

Defect Landscape (Open/Closed vrs  
PGL/New)

	Defects identified post UK Link Go live						TOTAL	GRAND RELEASE TOTALS
	D1	D2	D3	D4	D5	Not Set		
Urgent Fix (D1/D2)	0	0	0	0	0	0	0	0
r7.08	0	0	0	1	0	0	1	1
On Hold	0	0	0	4	0	0	4	4
Requires CR	0	0	0	0	0	0	0	0
Release Planning	0	0	0	0	0	0	0	0
Future Release Dependent	0	0	0	0	0	0	0	0
Currently Unallocated	0	0	3	33	0	0	36	36
<b>TOTAL OPEN</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>38</b>	<b>0</b>	<b>0</b>	<b>41</b>	<b>41</b>
Resolved	9	227	599	640	26	15	1516	1654
Fix Deployed - Pending Data Correction	0	0	0	3	0	0	3	3
<b>TOTAL CLOSED</b>	<b>9</b>	<b>227</b>	<b>599</b>	<b>643</b>	<b>26</b>	<b>15</b>	<b>1519</b>	<b>1657</b>
<b>GRAND TOTAL</b>	<b>9</b>	<b>227</b>	<b>602</b>	<b>681</b>	<b>26</b>	<b>15</b>	<b>1560</b>	<b>1698</b>

# Closed Defects between 6<sup>th</sup> Sept & 15<sup>th</sup> Oct 2021

Closed Defects			
Defect ID (RTC)	Deployed / Closed on:	Description	Amendment Invoice Impacting
66037	25/9/21	(Nov 21) (Medium Priority) SAP- Meter read is being considered for tolerance validation, when site visit reads are uploaded through proxy for DM meter-corrector site.	No
65887	25/9/21	(Nov 21 Project) (Medium Priority) - Tolerance limits for the read inserted through UDR/UBR process should be calculated considering TTZ when the next actual read has a non-zero TTZ	No
65805	25/9/21	(Priority Medium) (Nov 21) Transfer read replacement through UMR process fails incorrectly for tolerance validation post RGMA exchange on D+1 of transfer date	Yes
65732	15/9/21	Nov 21 - (Priority Medium) Class change replacement read is getting stuck in pending status in UMR table where class change happened from 3 to 4 and last read(before class change estimate	No
65665	9/10/21	(Priority Low) SAP: RGMA: Last read date is incorrect for RGMA activity and shipper transfer on same day. (Last read date for RGMA FINX and FINC read is incorrect in UMR table if we receive RGMA effective date as shipper transfer effective date)	Yes

# Closed Defects between 6<sup>th</sup> Sept & 15<sup>th</sup> Oct 2021

65664	25/9/21	(Priority - Low) LIA file error: ( LIA File is MOD565 Supporting Information file sent to shipper via ISU-PO-Marketflow-EFT-IX and the error with the file is it is getting generated with same generation number which was sent last time due to which response file(DEL) are getting failed in market flow because of duplicate generation number exception)	No
65439	18/9/21	(Low Priority) RGMA activity is considering estimated LDEX read as last actual read for tolerance validation	No
65356	9/10/21	(Low- Priority) SAP - The ZCS file which is SI file for capacity invoice for TEX shipper got failed in the AMT.	No
64401	15/9/21	(High Priority) - CA is getting rejected from CMS side for class 3 period (class 3 start date – class 4 start date) where class change+shipper transfer happened on same day. impacts consumption adjustment through CDA process for sites that change class along with shipper transfer where adjustment start date exists in previous class and adjustment end date is on class change start date(shipper move-in date).	No

# Amendment Invoice Impacting Defects - Open

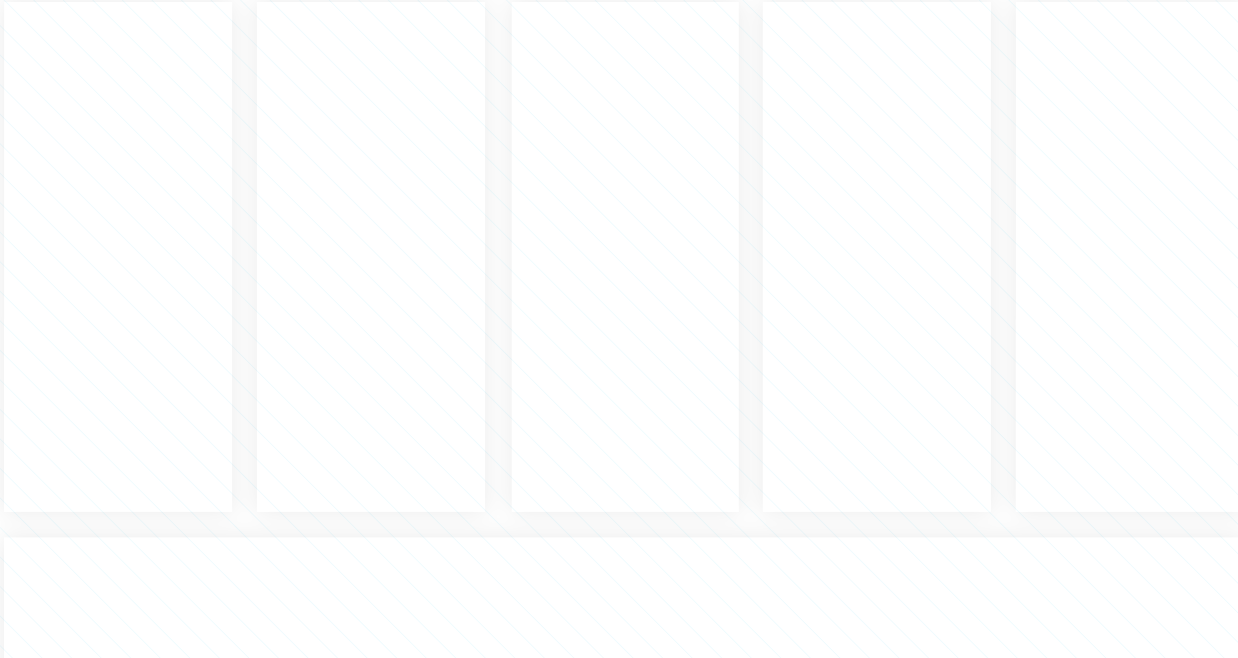
Open Amendment Invoice Impacting Defects			
Defect ID	Status	Primary Business Process	Description
66366	Fix In Progress	RGMA - READS - Read upload (NDM)	( Priority Medium) UKLINK: SAP: RGMA: Incorrect last read date
65220	UAT Assurance	READS - Reconciliation Process	(Priority High) Rec not happening correctly for class 3 prime site net-off volume and energy is not getting updated & Replacement for OPNT should update correct vol and energy
64731	UAT Execution	RGMA - Asset Updates	(High Priority) SAP - RGMA: Transfer reads created incorrectly as non-opening read instead of opening & closing read. Rec and billing impact for Class 4 sites.
63690	Fix In Progress	READS - Read upload (DM)	(Medium priority) - Issue with the Class change re-estimation; whenever the previous Class is either Class 3 or 4, and the Read is received in the Class 2 period, the Class change estimated Read on the Class 2 start date does not get updated



## **11. Portfolio Delivery**

# 11. Portfolio Delivery

- 11a. Portfolio Delivery Overview POAP



# 11a. Portfolio Delivery Overview POAP

- The POAP is available [here.](#)

