

XRN5289 – November 21 Major Release - Status Update

	Overall Project RAG Status			
	Schedule	Risks and Issues	Cost	
RAG Status				
Status Justification				
Schedule	<p>Deferred Changes:</p> <ul style="list-style-type: none">Post Implementation Support exit agreed for XRN's 4941, 5007, 5072 & 5180XRN4780C to remain in Post Implementation Support as per planData cleanse for XRN5007 complete, cleanses for XRN's 4941 & 5072 progressing to plan <p>XRN4992a & XRN5188b:</p> <ul style="list-style-type: none">Overall project plans approved and baselinedTest is in progress against planXRN5188b: MAP ID data requested from MAPs for interim data loadXRN4992a: the inclusion of additional charge types will take affect from May's invoiceBoth changes are on track to implement on 23rd April during the standard maintenance window impacting SAP ISU only <p>Decision in April ChMC: None</p>	<div><div><div><div><div>Nov '21</div><div>Jan '22</div><div>Mar '22</div><div>May '22</div><div>Jul '22</div></div><div>Today</div><div>Finish 28/07/22</div></div><div><div><div>XRN5289</div><div>PIS STAGE PLAN 05/11/21 - 19/05/22</div><div>CLOSEDOWN 26/04/22 -</div></div></div></div><div><div><div><div>XRN4992a</div><div>XRN5188b</div></div><div><div><div>Jan '22</div><div>Feb '22</div><div>Mar '22</div><div>Apr '22</div><div>May '22</div></div><div>Today</div></div><div><div><div>Initiation Wed 01/01/22 08:00 - Wed 26/01/22 17:00</div><div>Testing Mon 26/02/22 08:00 - Tue 03/03/22 17:00</div><div>Simple Wed Sat 23/04/22 08:00 - Fri</div><div>PIS</div></div><div><div><div>Initiation Tue 01/03/22 08:00 - Wed 26/04/22 17:00</div><div>Test Mon 21/03/22 08:00 - Tue 03/05/22 17:00</div><div>Simple Fri</div><div>PIS Mon 25/04/22 08:00</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></div></div></div></div>		
	Risks and Issues	None		
	Cost	Forecast to complete delivery against approved BER		
	Scope	<p>In Scope - XRN4941 - MOD0692 - Auto updates to meter read frequency</p> <p>In scope - XRN5007 - Enhancement to reconciliation process where prevailing volume is zero</p> <p>In Scope - XRN5072 - Application and derivation of TTZ indicator and calculation of volume and energy – all classes</p> <p>In Scope - XRN5142 - New allowable values for DCC Service Flag in DXI File from DCC</p> <p>In Scope - XRN5180 - Inner tolerance validation for replacement reads and read insertions</p> <p>In Scope - XRN4780C – Inclusion of Meter Asset Provider Identity (MAP Id) in the UK Link system (CSS Consequential Change)</p> <p>In Scope - XRN4992a - Modification 0687 Clarification of Supplier of Last Resort (SoLR) Cost Recovery Process</p> <p>In Scope - XRN5188b - Interim Data Loads of MAP Id into UK Link</p> <p>Descoped - XRN5091 - Deferral of creation of Class change reads at transfer of ownership</p> <p>Descoped - XRN5186 MOD0701 – Aligning capacity booking under the UNC and arrangements set out in relevant NEXAs</p> <p>Descoped - XRN5187 MOD0696 – Addressing inequalities between capacity booking under the UNC and arrangements set out in the relevant NEXAs</p>		