

R&N Jun-19 POAP – V0.5 07/06/18

	May 2018	June 2018	July 2018	August 2018	September 2018	October 2018	November 2018	December 2018
Jun-19 Release	Engagement		Governance					
			Analysis & HLD			Detailed Design		Build
Internal Governance	25/5 ★ Scope Proposed	05/06 ★ Submit Scope to ChMC	31/07 ★ Submit EQR to ChMC	06/09 ★ Submit BC (Full Delivery) to XEC	13/9 ★ Submit BC (Full Delivery) to XOS Board	02/10 ★ Submit Change Pack and BER to ChMC		
External Governance		4/6 ★ Submit Scope to DSG		8/8 ★ ChMC Approve Scope / EQR		10/10 ★ ChMC Approve BER (Full Delivery)		12/12 ★ ChMC Change Pack Approval

Unallocated R&N Changes - Proposed for Jun-19 Release					
XRN	Title	Type	Xoserve Status	Prioritisation Score	RAG Status (Confidence for Jun-19 Delivery)
4621	Suspension of the Validation between Meter Index and Uncovered Converter Index	CP	Capture In Progress	26%	Jun2019
4670	Reject a replacement read, where the read provided is identical to that already held in UK Link for the same read date	CR (Internal)	Capture In Progress	18%	Jun2019
4347	UNC Modification 0619 - Application of proportionate ratchet charges to daily read sites	CP	ROM Complete - CP Awaiting Mod Approval		Jun2019
4529	UNC Modification 0619A Protection from ratchet charges for daily read customers with AQ of 73,200kWh and below MOD0619A	CP	ROM Complete - CP Awaiting Mod Approval		Jun2019
4545	UNC Modification 0619B - Application of proportionate ratchet charges to daily read sites	CP	ROM Complete - CP Awaiting Mod Approval		Jun2019
4597	Changes to settlement regime to address Unidentified Gas issues (MOD642)	CP	ROM Complete - CP Awaiting Mod Approval		Jun2019
4598	Changes to settlement regime to address Unidentified Gas issues issues including retrospective correction(MOD 643)	CP	ROM Complete - CP Awaiting Mod Approval		Jun2019
4599	Changes to settlement regime to address Unidentified Gas issues (642A)	CP	ROM Complete - CP Awaiting Mod Approval		Jun2019
4044	Extension of 'Must Read' process to include Annual Read sites	CP	Capture In Progress	35%	Jun2019
4642	Address Maintenance Solution	CR (Internal)	Capture In Progress	42%	Jun2019
4676	reconciliation issues with reads recorded between D-5 and D-1	CR (Internal)	Capture In Progress	59%	Jun-2019
4665	Creation of New EUCs	CP	CP out for Shipper Consultation	44%	Jun-2019
4679	Modification 0655 - Requiring a Meter Reading following a change of Local Distribution Zone or Exit Zone	CP	Capture In Progress	34%	Jun-2019
RAG					
	Unsure of confidence to delivery for Jun-19 - No Capture session held				
	Low Confidence in Delivery for Jun-19				
	Medium Confidence in Delivery for Jun-19				
	High Confidence in Delivery for Jun-19				