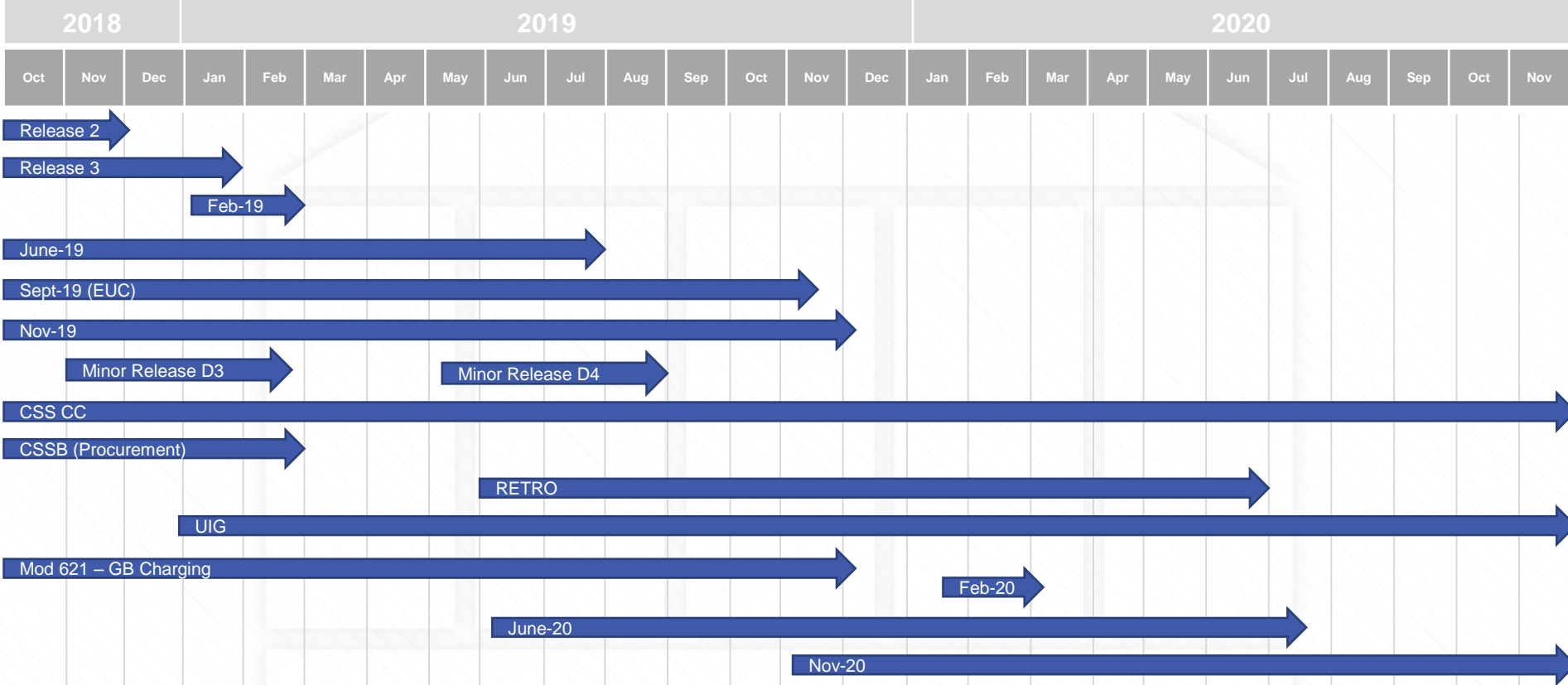
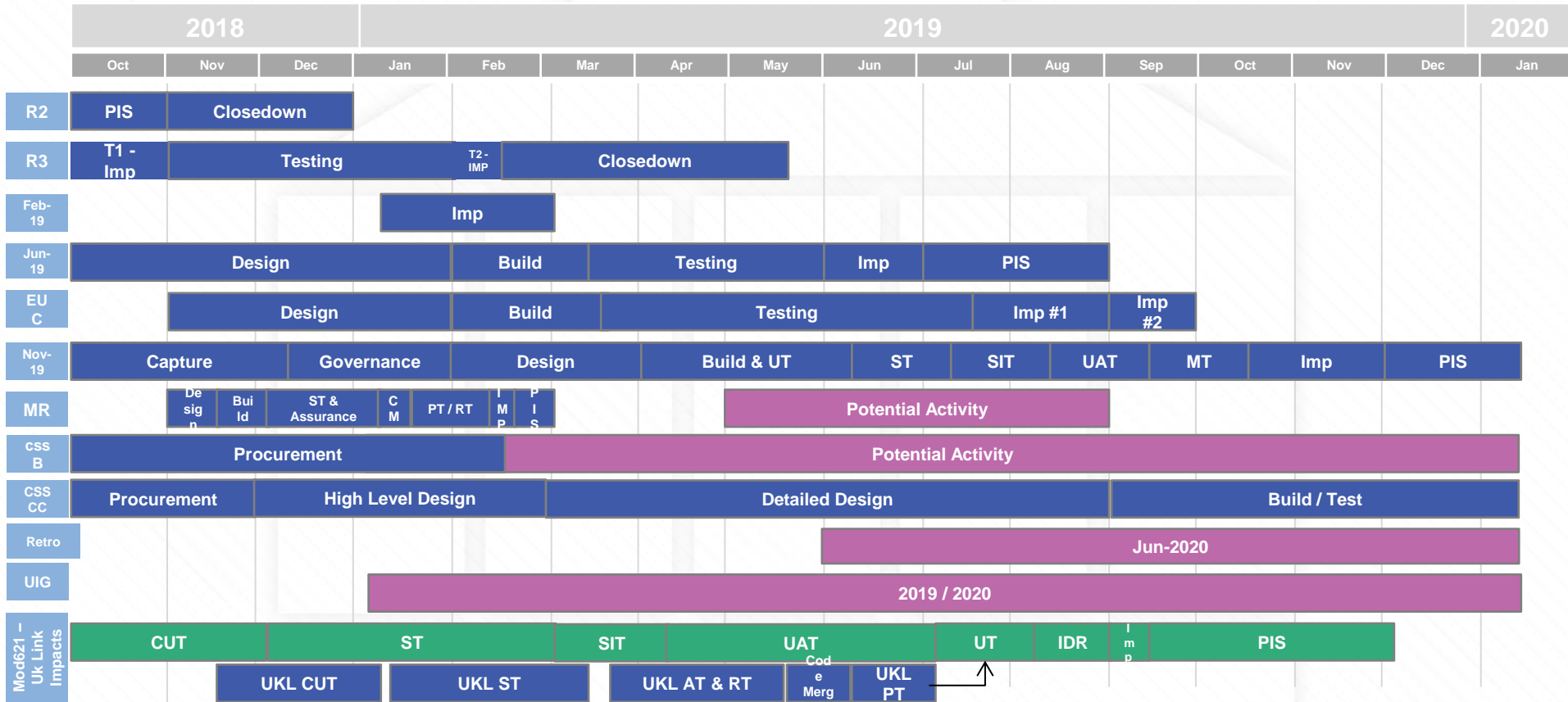


# R&N Timeline



- Assumes February Release continue to be documentation only release
- Assumes RETRO will be June 2020 Major Release Delivery
- Please note that this is all potential activity within UK Link over the next 36 months

# 2018 / 2019 R&N Delivery Timeline






- Assumes February Release continue to be documentation only release
- Assumes RAASP will be June 2020 Major Release Delivery
- Please note that this is all potential activity within UK Link over the next 36 months

# 2018 / 2019 R&N Governance Timeline



**Key**

-  Complete
-  On track
-  At risk

- Assumes February Release continue to be documentation only release
- Assumes RAASP will be June 2020 Major Release Delivery
- Please note that this is all potential activity within UK Link over the next 36 months

# Change Index – R&N Allocated Change

Proposed Release	XRN	Change Title	Current Status	Xos Proposed Prioritisation Score	Proposed R&N Release	Complexity	Finance
June 19	4670	Reject a replacement read, where the read provided is identical to that already held in UK Link for the same read date	In Delivery	27%	June 2019	Low	<i>Xoserve</i>
	4687	PSR updates for large domestic sites	In Delivery	37%	June 2019	Low	<i>Shippers</i>
	4676	Reconciliation issues with reads recorded between D-1 to D-5.	In Delivery	67%	June 2019	Medium	<i>Xoserve</i>
Feb-19	4454	Cadent Billing – DN Sales (outbound services)	In Delivery	61%	Feb 2019	High	<i>Cadent Gas</i>
Feb 19 Doc Release	4453.1	Amendment to Job/UPD hierarchies to show 'irrelevant' datasets	-	-	Feb 2019	-	<i>Tbc</i>
	4770	NDM Sample Data – Mod 0654 Delivery	Awaiting HLE	35%	Feb 2019	Medium	<i>Tbc</i>
	-	1972.7 Ability to Accept Extended Reading Indexes of up to 12 characters	-	-	Feb 2019	-	<i>Tbc</i>
	-	2024 The inclusion of rejection code SAN00001 in the rejection code list	-	-	Feb 2019	-	<i>Tbc</i>
Sept 19	4376	GB Charging & Incremental (IP PARCA) Capacity Allocation Change Delivery (2019)	In Delivery	31%	September 2019	High	<i>NTS</i>
	4665	Creation of new End User Categories	In Delivery	52%	June/Sep-2019	High	<i>Shippers</i>
Minor Release Drop 3	4690	Actual read following estimated transfer read calculating AQ of 1	In Delivery	32%	Feb 2019	Medium	<i>Shippers</i>
	4717	Use of up to date Forecast weather data in first NDM Nominations Run	Undergoing HLSOIA	35%	Feb 2019	High	<i>Shippers</i>
Nov-19	4679	Requiring a Meter Reading following a change of Local Distribution Zone or Exit Zone	CP high level solution approved at ChMC	41%	November 2019	Medium	<i>Xoserve</i>
	4725	New read reason type for LIS estimate readings	CP high level solution approved at ChMC	28%	November 2019	Medium	<i>Xoserve</i>
	4621	Suspension of the validation between meter index and unconverted index	CP high level solution approved at ChMC	29%	November 2019	Tbc	<i>Shipper</i>

# Change Index – R&N Unallocated External Impacting Changes

Proposed Release	XRN	Change Title	Current Status	Xos Proposed Prioritisation Score	Proposed R&N Release	Complexity	Finance
Unallocated	4044	Extension of 'Must Read' process to include Annual Read sites	A7 - CP awaiting ChMC solution approval	41%	Unallocated	Medium	tbc
	4474	Delivery of Retro	A9 - Internal change progressing through capture	40%	Unallocated	Tbc	DN
	4541	Read Design Gaps - Missing Override Flags In RGMA and Retro Files Linked to Retro (4474)	A9 - Internal change progressing through capture	39%	Unallocated	Tbc	DN
	4584	Central Switching Services	A9 - Internal change progressing through capture	21%	Unallocated	Tbc	Shippers
	4627	Consequential Central Switching Services	A9 - Internal change progressing through capture	57%	Unallocated	Tbc	Shippers
	4645	The rejection of incrementing reads submitted for an Isolated Supply Meter Point (RGMA flows)	A5a - Solution Development	48%	Unallocated	Tbc	Shipper/DN
	4713	Actual read following estimated transfer read calculating AQ of 1 (linked to XRN4690)	A5b - Undergoing Solution Impact Assessment	30%	Unallocated	Tbc	Shippers
	4772	Composite Weather Variable (CWV) Improvements	A5b - Undergoing Solution Impact Assessment	39%	Unallocated	Tbc	Tbc
	4779	UNC Modification 0657S - Adding AQ reporting to the PARR Schedule reporting suite	A5 - CP in capture with DSG	40%	Unallocated	Tbc	Tbc
	4780	Inclusion of Meter Asset Provider Identity (MAP Id) in the UK Link system (CSS Consequential Change)	A5 - CP in capture with DSG	27%	Unallocated	Tbc	Tbc
	4789	Updating Shipper Reporting Packs and glossary	A5 - CP in capture with DSG	9%	Unallocated	Tbc	Tbc
	4795	Amendments to the PARR (520a) reporting	A5c - Undergoing Solution Impact Review	44%	Unallocated	Tbc	Tbc
	4801	Additional information to be made viewable on DES	A3 – CP within initial view	27%	Unallocated	Tbc	Tbc
	4691	CSEPs: IGT and GT File Formats (CGI Files)	Awaiting ChMC Solution Approval	32%	Unallocated	Medium	DN
	4692	CSEPs: IGT and GT File Formats (CIN Files)	Awaiting ChMC Solution Approval	32%	Unallocated	Medium	DN
	4693	CSEPs: IGT and GT File Formats Files Affected: CIC, CIR, CAI, CAO, DCI, DCO, CIN, CCN, CUN.	Awaiting ChMC Solution Approval	32%	Unallocated	High	DN
	4694	CSEPs: IGT and GT File Formats (Create new data validations )	Awaiting ChMC Solution Approval	32%	Unallocated	High	DN
	4777	Acceptance of Contact Details Updates	A5a - Solution Development	30%	Unallocated	Tbc	Shippers
4674	Corrective meter exchange to be reflective on DES	A9 - Internal change progressing through capture	32%	Unallocated	Medium	Tbc	