

PAC Action Table (as at 09 March 2021)

Action Ref	Meeting Date	Minute Ref	Action	Owner	Status Update
PAC DDP 0301	03/03/21	2.3	<p>Reference DDP-399 – Xoserve (KK) to look to develop a ‘User Story’ for the 2nd phase.</p> <p><i>Example provided from review at PAC meeting on 13th April – example discussed & User Story for DDP-400 amended to reflect discussions at PAC on 13th April</i></p>	Xoserve (KK)	Pending Closed
PAC DDP 0302	03/03/21	2.3	<p>Reference DDP-198 - PAFA (SU) to look to provide a list of which reports require additional filters adding for consistency purposes.</p> <p><i>Agreed with PAFA on 15/3/21 – Replicate Shipper report which details movement in AQ current to revised, calculation date & effective date, as well as Class & no. of corrections. EUC filter also required</i></p>	PAFA (SU)	Pending Closed
PAC DDP 0303	03/03/21	2.3	<p>Reference DDP-193 - Xoserve (KK) to look to expand DDP-193 to include DDPs 166 and 192 elements, especially aspects of the Meter Read Validity Report requirements.</p> <p><i>Requirements re-written & reviewed by PAFA 31/3/21:</i></p> <p><i>As PAFA I want visibility of Meter Read Validity Monitoring, at Shipper & MPRN level (Meter Read Rejections delivered as part of DDP-391). This should provide a history of previous failures and AQ data so that the AQ "at Risk" can be determined.</i></p> <p><i>Additional data such as MRF, EUC, Meter Type, AMR indicator should be included in detail reports so that I can compare Shipper meter reading submission performance at granular level</i></p>	Xoserve (KK)	Pending Closed
PAC DDP 0304	03/03/21	2.3	<p>Reference DDP-177 - Xoserve (KK) to look to expand DDP-382 to include AMR aspects.</p> <p><i>DDP-177 removed as agreed & DDP-382 revised: XRN4876 - As PAFA I want check read information for PC1 and PC2 all relevant AMR to show the age of missed check reads. I want this split into 1,2,3,4+ years so that I can monitor performance</i></p> <p><i>Ref: Embedded AMR does not require Check Read as no DL to create "Drift"</i></p> <p><i>Section M 5.12, H1.6.8</i></p> <p><i>User story changed to reflect above</i></p>	Xoserve (KK)	Pending Closed

PAC 0305	DDP	03/03/21	2.3	<p>Reference DDP-191 - Xoserve (KK) and PAFA (SU/JW) to undertake offline discussions around the possible combining of DDPs 190 and 191.</p> <p><i>Revision to DDP-190: As PAFA I want additional information, for each Shipper, on the Read Performance dashboard, to provide further insight. I want to align the relevant AQ detail to Read Performance (at MPRN detail level), across all Product Classes, in order that I have insight into how my Read Performance relates to the corresponding AQ Performance. As part of this delivery AQ Threshold/SMART/AMR data needs to be provided.</i></p> <p><i>This revision will enable the removal DDP-191 (subject to PAC approval)</i></p> <p><i>DDP390 will deliver the majority of these requirements & so DDP-190 has been amended to reflect this</i></p>	Xoserve (KK) & PAFA (SU/JW)	Pending Closed
PAC 0306	DDP	03/03/21	2.3	<p>Reference DDP Review Requirements - Joint Office (RH) to look to set up and additional Sprint meeting for April 2021.</p>	Joint Office (RH)	Pending
PAC 0307	DDP	09/03/21	2.	<p>Reference DDP-163 – Correla (KK) to clarify what information is already available within the PARR suite and then provide a recommendation as to whether this issue can be removed.</p> <p><i>Requirements have been delivered as part of DDP-390 & proposal to remove this User Story</i></p>	Correla (KK)	Pending Closed
PAC 0308	DDP	09/03/21	2.	<p>Reference DDP-168 – Correla (KK) to look to double check how many MPRNs might require adjustment and how the implementation of UNC Modification 0681S might impact prioritisation and delivery (i.e. an initial scale assessment).</p> <p><i>User Story: As PAFA I want 12 months rolling trend of count of MPRNs per Shipper with AQ> 732,000 where SCF is 1.02264 split by EUC bands (04-09) to monitor potentially incorrect correction factors for large consuming sites</i></p> <p><i>Amendment to User story required to cover following: Requirement to understand level of auto change of SCF (MOD0681S) in addition to reporting on remaining MPRN without correct CF (XRN4932)</i></p> <p>Analysis ongoing to understand how this requirement can be delivered – c/f action</p>	Correla (KK)	Pending
PAC 0309	DDP	09/03/21	2.	<p>Reference DDP-185 – Correla (KK) and (AH) to consider how best to tweak the wording for this issue to better reflect requirements.</p> <p><i>Requirements have been delivered as part of DDP-387 & proposal to remove this User Story</i></p>	Correla (KK)	Pending Closed

PAC DDP 0310	09/03/21	2.1	<i>Reference Change of Supplier / Replacement Reads - Correla (KK) & Centrica (OC) to consider the actual requirements and how these might impact upon the budgetary requirements that fall outside of XRN4876.</i>	Correla (KK) & Centrica (OC)	Pending
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