



CSSC Programme Dashboard



August 2022

Programme Health – RAG

Overall Programme Status	Previous	Current	The programme is reflective of a Green Status We are in week 3 of PIS where we are tracking first usage, defects liaising with the Central Programme and customers where any impacting defect have been seen
Programme Plan	Previous	Current	
Risk Profile	Previous	Current	
Resources	Previous	Current	

Executive Summary

Upcoming Activities & Milestones (Next Month)

PIS

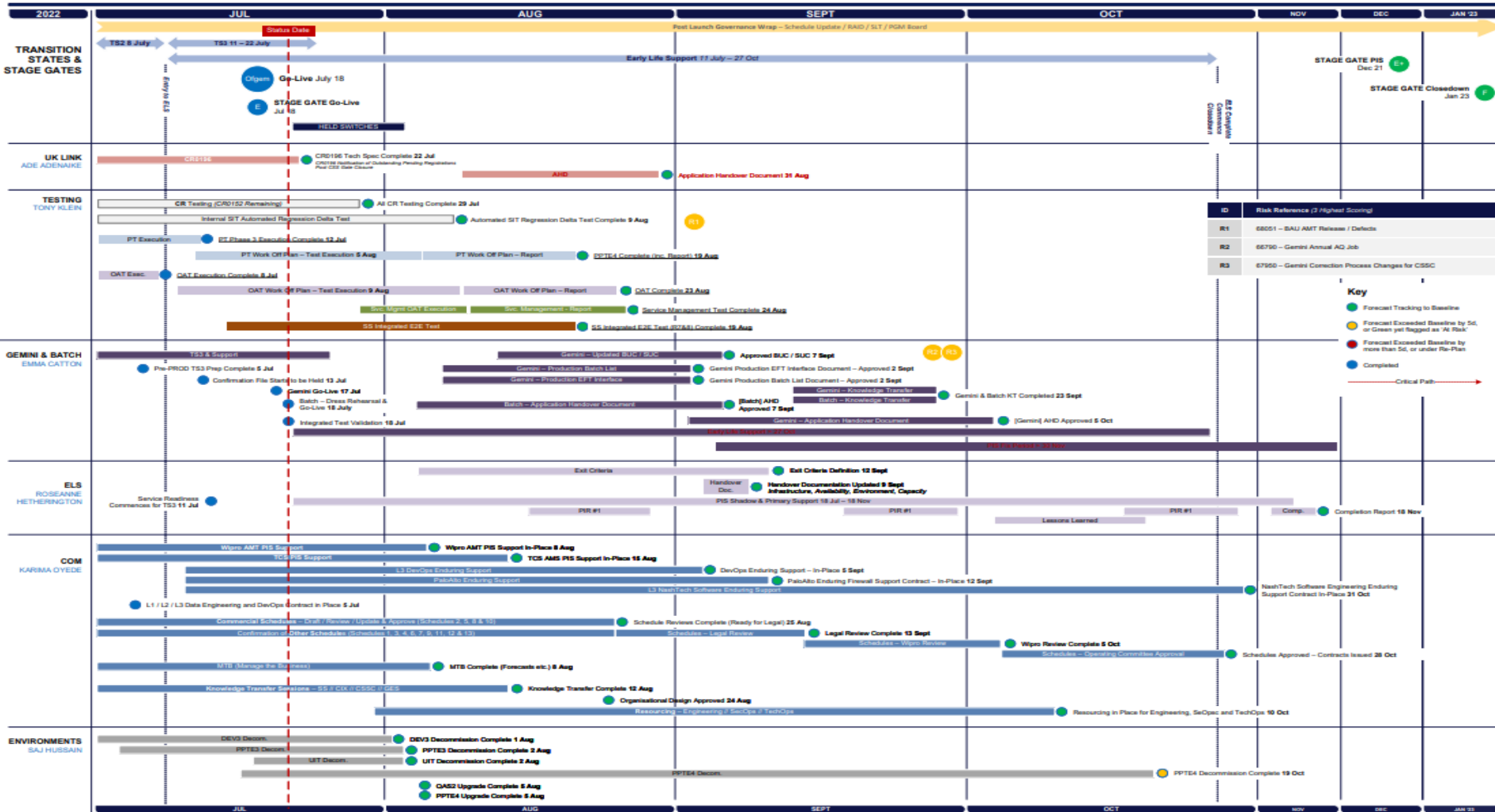
We have three main defects that are affecting customers, we have been providing regular comm updates to enable you to track progress. These are:

- **Irregularities with File Sequence Numbers for the new CSS files (BRR, TMC & ASN file types)** – we are continuing to provide information to AMT to enable them to identify a fix. AMT are supporting and have confirmed their senior developers are working on this issue
- **Files unable to be processed/issued due to 'special characters' with the file** – An incident has been raised with the vendor and the issue continues to be investigated internally. Customers are being contacted where a file has been identified as it contains a 'special character'. The customer is being asked to re-submit the file or we will remove the special character with the customers approval
- **Users experiencing issues with accessing Portal** – Support has been provided to customers for a range of differing issues. We are seeing issues with browser compatibility, functionality of LSO/MAU within the portal and difficulties accessing the Gas Enquiry Service (GES) and UK Link Services Portal. We have and continue to support technical triage sessions to understand root cause with these customers.
- **Missing Secured Active Messages (SAM's)** – over the past week we have seen instances of missing SAM's being issued to Xoserve from the CSSP. We have raised incidents and escalated these issues. In total we have 9 missing SAM's (at the point of writing these slides). The CSSP have confirmed a defect and are working with Microsoft to fix. Any customers affected by this issue are being contacted.

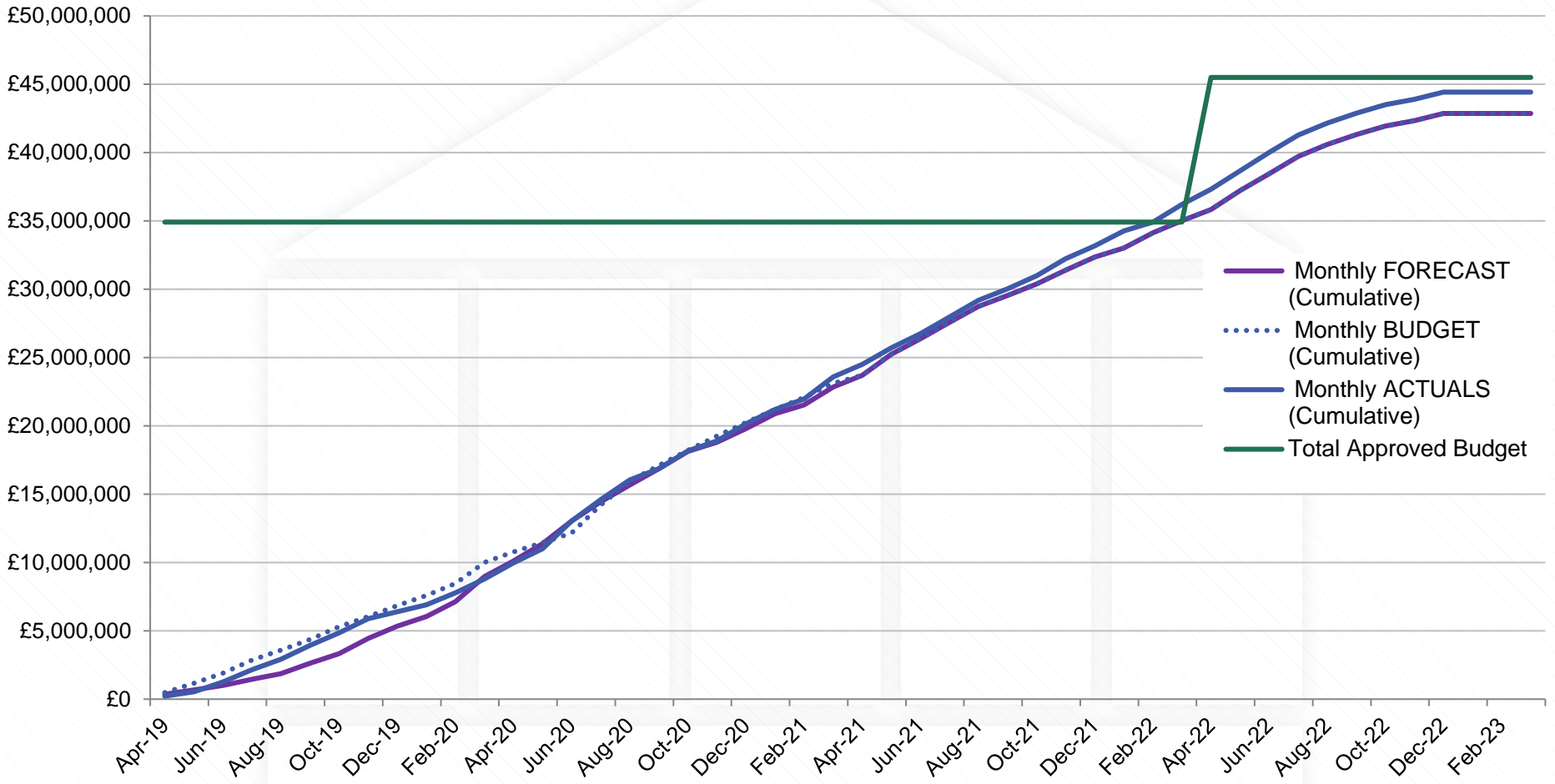
- Continued Business change activities which includes new operating model
- Continued Post Implementation Support Activities

CSSC Programme [Post Launch] Plan on a Page

Schedule Status Date July 21st 2022 v0.04



RTC	RAG	Workstream	Description	Mitigation Strategy	Latest Update	Resolution Date
66906		Programme	There is a risk that UK Link may become out of sync because CSS may send secure active messages later than expected (circa 5:35pm) because of any upstream delays from CSS leading to a data mismatches between UK Link and CSS and more importantly Gemini and settlement issues which are incredibly difficult to correct.	Xoserve have raised CR-D129 to mitigate this risk. Discussions ongoing with programme stakeholders	This will now be a REC change post go-live and will be managed under a different reference. Date pushed out until after go live.	28/10/22
66908		Programme	There is a risk that the industry has not defined and agreed joint processes should key central components such as CSS go down during key times in the day (e.g. Gate Closure) because CSS BC/DR processes have been approved without addressing the queries and caveats called out during the consultation process leading to the possibility that should a DR event occur, downstream impacts are not understand or mitigated	This will be raised with REC and Ofgem	This has been escalated as part of the Xoserve Readiness assessment. No further updates currently.	30/09/22



- Monthly FORECAST (Cumulative)
- Monthly BUDGET (Cumulative)
- Monthly ACTUALS (Cumulative)
- Total Approved Budget

Switching Programme CR Position – CRs impacting Xoserve

CR Name	CR Ref	High Level Cost IA Cost	Date Raised	Status
Programme Plan Re-Baseline	CR-D002	£0.00	07/11/2019	Approved - Complete
Updates to the CSS Physical Interface Design (PHID).	CR-D008	£17,250.00	22/01/2020	Approved - Internal CR Created
CSS_Exception_Handling_Strategy_v0.2	CR-D014	£0.00	26/02/2020	Approved - Internal CR Created
Provide_CSS_RegistrationID_to_PUI_and_LPs	CR-D016	£12,643.00	07/08/2020	Approved - Internal CR Created
Licence Exempt Network Customer Identifier – ABACUS Data Model update	CR-E51	£0.00	29/10/2019	Approved - Complete
Amendments to the DMS artefact suite	CR-D019	£6,500.00	16/03/2020	Approved - Internal CR Created
Migration of Terminated Gas RMPS	CR-D022	£0.00	10/06/2020	Approved - Internal CR Created
Amendments to the NC-0079 for REL (Retail Energy Location) Data Migration and Reconciliation	CR-D024	£20,000.00	06/07/2020	Approved - Internal CR Created
DMS - PHID Alignment Parties	CR-D026	£0.00	06/07/2020	Approved - Internal CR Created
Request For a New or Upgraded DMT Environment	CR-D027	£256,009.00	07/08/2020	Approved - Internal CR Created
Enable TLS connection pooling for all directly connected parties to CSS]	CR-D028	£2,500.00	13/07/2020	Approved - Internal CR Created
Message Header Format for PKI Certificate Identification]	CR-D029	£2,500.00	13/07/2020	Approved - Internal CR Created
SIT Functional Test Re Plan Enabling Parallel Testing	CR-D030	£56,000.00	20/07/2020	Approved - Internal CR Created
DM Validation Catalogue Shipper Effective Date Change	CR-D032	£0.00	03/08/2020	Approved - Internal CR Created
Compression During Data Migration	CR-D034	£500.00	09/09/2020	Approved - Internal CR Created
Uplift to the CSS Interface Specifications	CR-D038	£70,000.00	07/10/2020	Approved - Internal CR Created
Uplift to Business Data Validation Rules	CR-D039	£20,000.00	25/09/2020	Approved - Internal CR Created
Programme Plan Re-Baseline	CR-D042	£14,913,000.00	28/09/2020	Approved - Internal CR Created
Changes to Support Energy Company Data	CR-D059	£37,500.00	03/08/2021	Approved - Internal CR Created
Amendment of Data Migration Solution to Protect Programme Timescales - Removal of Transition Stage 1 Delta files	CR-D062	£83,490.00	25/02/2021	Approved - Internal CR Created
Change to Management of In-Flight Switches Approach	CR-D071	£0.00	15/03/2021	Approved - Internal CR Created
Increase Cadence of Data cuts	CR-D080	£24,600.00	10/05/2021	Approved - Internal CR Created
Amendment to Assumptions as a result of analysis undertaken during CP1 v0.4]	CR-D083	£0.00	24/05/2021	Approved - Complete
TT Remediation & Paper-Based Testing Workshop	CR-D095	£10,000.00	23/08/2021	Approved - Complete
Changes to DB4 document; "E2E Transition Plan – Implementation Approach" to remove the requirement to expose the REL	CR-D105	£0.00	31/08/2021	Approved - Internal CR Created
Additional Regression Testing cycles	CR-D113	£20,000.00	19/11/2021	Approved - Internal CR Created
Amendments to NCD-0008 Data Cleansing Catalogue v1.5 to reflect new updated data cleansing requirements following DA310 analysis of industry data cleansing progress	CR-D115	£0.00	25/10/2021	Approved - Internal CR Created
Uplifting the CSS Interface Specification Design document from v8.5 to v8.7 and the CSS Business Data Validation Rules document from v1.2 to v1.3	CR-D134	£15,680.00	10/03/2022	Approved - Internal CR Created
Additional explanatory notes added to Switching Supplier of Last Resort Service Design document	CR-D141	£15,680.00	20/05/2022	Pending IA

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Non_Mandatory_MPAS_Metered_Indicator_v0.4	CR-D001	27/01/2020	Complete - No Xoserve Impact
REC Manager Procurement Timelines	CR-D003	02/12/2019	Complete - No Xoserve Impact
MPAS Related MPAN Disconnection	CR-D004		Withdrawn
Introduction of Validation Message to Logical Mode	CR-D005	25/11/2019	Withdrawn
Modification of Related MPAN Cleanse Checkpoint Milestones	CR-D006	27/11/2019	Complete - No Xoserve Impact
ABACUS Corrections and Re-alignments	CR-D007	04/12/2019	Complete - No Xoserve Impact
ECOES REL API Webmethod	CR-D009	17/12/2019	Complete - No Xoserve Impact
CSSIA Uplift to Implement IG Recommendations	CR-D010	17/12/2019	Complete - No Xoserve Impact
Update 3 E2Es to align to CSSIA	CR-D011	10/06/2020	Complete - No Xoserve Impact
CSS_Physical_Interface_Design_Updates_mpxn_v0.2	CR-D012	30/01/2020	Complete - No Xoserve Impact
Messaging_Requirements_Revisions_REC_Code_Manager_and_CSS_v0.1 Clean	CR-D013	28/01/2020	Complete - No Xoserve Impact
Amendment_of_Xoserve_Consequential_Change_Milestone_Delivery_Dates_v0.2[DRAFT]	CR-D015	26/02/2020	Withdrawn
CSS_Handling_of_MPAS_Business_Dates_v0.2[DRAFT]	CR-D017	20/07/2020	Complete - No Xoserve Impact
Confirmation_Responses_to_Outbound_Synchronisations_v0.2[DRAFT]	CR-D018	02/03/2020	Withdrawn
Regulatory Workstream – Programme Milestones Refresh	CR-D020	16/03/2020	Withdrawn
Remove MPAS Interface	CR-D021	29/04/2020	Withdrawn
DSP_Specific_SIT_Functional_Exit_Criteria	CR-D023	29/05/2020	Complete - No Xoserve Impact
Changes to support enhanced Solar arrangements	CR-D025		Withdrawn
CSS Role-based access control (RBAC)	CR-D031	24/07/2020	Withdrawn
A Quality Analysis Activity of the Data being used for the DMT Non-Functional Test Phase	CR-D033		Withdrawn
CSS Change from UTC to Local Time	CR-D035	22/09/2020	Complete - No Xoserve Impact
Xoserve CR for DES AI Removal	CR-D036	24/09/2020	Complete - No Xoserve Impact
Provide_CSS_RegistrationID_to_LPs	CR-D037	06/10/2020	Complete - No Xoserve Impact
UEPT Tranche Regulatory Change	CR-D040	N/A	Complete - No Xoserve Impact
NCT-0073 Functional Script Master Changes	CR-D041	25/09/2020	Complete - No Xoserve Impact
Update to the End to End Testing Plan	CR-D043	05/10/2020	Complete - No Xoserve Impact
Request For a New DMT Environment for DMT Live Rehearsal	CR-D044	23/10/2020	Complete - No Xoserve Impact
NC-0079 Adding Post Load Integrity Check Document	CR-D045	09/11/2020	Complete - No Xoserve Impact
Uplift to the Code of Connection	CR-0046	09/11/2020	Complete - No Xoserve Impact
Correctional Changes to MAD Log v2.0 & POAP v2.0	CR-D047	13/11/2020	Complete - No Xoserve Impact
Changes to Data Milestones in MAD Log v2.0 & POAP v2.0	CR-D048	09/11/2020	Complete - No Xoserve Impact
Consequential Changes to Testing Milestones in MAD Log	CR-D049	13/11/2020	Withdrawn
CSS Environments for Faster Switching Enduring Service	CR-D050		Withdrawn
Changes to Data Validation Rules	CR-D051	30/11/2020	Complete - No Xoserve Impact

Switching Programme CR Position – CRs not impacting Xoserve

CR Name	CR Ref	Date Raised	Status
Additional and Further Correctional Changes to MAD Log v2.0	CR-D052	05/12/2020	Complete - No Xoserve Impact
Additional Onward Dependencies for MAD Log	CR-D053	18/12/2020	Complete - No Xoserve Impact
Changing from GetOrganised to Landmark SFTP for SI receiving files	CR-D054	18/12/2020	Complete - No Xoserve Impact
Amendments to the Data Cleansing Catalogue	CR-D055	18/12/2020	Complete - No Xoserve Impact
MAD Log Changes for UIT Environment Verification	CR-D057	25/01/2021	Complete - No Xoserve Impact
Discontinuance of Xoserve Consequential Change Market Trials	CR-D058	25/01/2021	Complete - No Xoserve Impact
Uplift to SMS CoCo	CR-D063	29/01/2021	Complete - No Xoserve Impact
Changes to SIT Functional Test Scenarios	CR-D064	29/01/2021	Complete - No Xoserve Impact
Uplift to the Code of Connection	CR-D065	29/01/2021	Complete - No Xoserve Impact
In-Flight Reg ID Dissemination	CR-D066		Withdrawn
Uplift to the CSS Business Data Validation Rules Doc	CR-D067	19/03/2021	Complete - No Xoserve Impact
Uplift to the CSS Interface Specification	CR-D068	15/03/2021	Complete - No Xoserve Impact
REL Dissemination to iDNO and DNO	CR-D069	15/03/2021	Complete - No Xoserve Impact
Removal of UEPT Stage 1 Data Allocation and Verification for Tranche 3 and 4 Participants and delivery acceleration of Stage 2 Data Allocation	CR-D070	05/03/2021	Complete - No Xoserve Impact
Re-align Switching Programme Response SLAs with Xoserve response SLAs	CR-D072	07/05/2021	Complete - No Xoserve Impact
Changes to MAD Log v2.2 to rectify incorrect milestone descriptions	CR-D074	29/03/2021	Complete - No Xoserve Impact
Update Service Management Baseline Requirement	CR-D076	20/04/2021	Complete - No Xoserve Impact
Amend the Transition Testing Milestones TR210 & TR220 for PUI Production Data Cuts v0.4	CR-D078	14/05/2021	Complete - No Xoserve Impact
Removal of SMS005 from UEPT Test Scenarios v0.2	CR-D081	14/05/2021	Complete - No Xoserve Impact
Engagement for Early E2E Testing v0.2	CR-D082	14/05/2021	Withdrawn
Change to Transition Stage 3 File-Based Migration Sequencing v0.2	CR-D084	26/05/2021	Complete - No Xoserve Impact
Request for an additional Data Reconciliation Activity at the end of DMT Live Rehearsal Cycle 2 v0.2	CR-D086	01/06/2021	Withdrawn
Update to UIT E2E Plan and Artefacts to incorporate the additional scope identified on the outcome of REL Gap Analysis v0.7	CR-D087	17/06/2021	Complete - No Xoserve Impact
Elevation of L2-TR070 (Transition Stage 1 Start) to a L1 milestone	CR-D088	04/06/2021	Complete - No Xoserve Impact
NC-0107 Master Handover Pack Purpose Change	CR-D089	04/06/2021	Complete - No Xoserve Impact
REC Code Manager Market Intelligence Reporting	CR-D090	11/06/2021	Complete - No Xoserve Impact
Removal of Transition Test Artefacts	CR-D091	24/06/2021	Complete - No Xoserve Impact
Feasibility study on potential to update Domestic Premises Indicator (DPI) electricity flags to reflect license status during transition stages, 1, 2 & 3	CR-D093	28/06/2021	Complete - No Xoserve Impact
Changes to Operational Testing	CR-D094	28/06/2021	Complete - No Xoserve Impact
Changes to milestone date for L3-TE720	CR-D096	29/07/2021	Complete - No Xoserve Impact
Continuation of support for UEPT	CR-D098	03/08/2021	Withdrawn
Further consequential changes to DB4 and related artefacts following CR-D071 v0.2	CR-D100	06/08/2021	Complete - No Xoserve Impact
CSS Stage 1 ECOES Interface Specification Uplift to v2.0	CR-D102	17/08/2021	Complete - No Xoserve Impact
Documentation only updates to NCT-0134 DMT Live Rehearsal Test Plan and NCD-0012 Data Migration Solution Design Catalogue	CR-D103	17/08/2021	Complete - No Xoserve Impact

Switching Programme CR Position – CRs not impacting Xoserve

CR Name	CR Ref	Date Raised	Status
Elaborations for Service Management Requirements DB4	CR-D104	17/08/2021	Complete - No Xoserve Impact
Update of the Code of Connection Document to reflect the Enduring PKI Process Updates	CR-D106	22/09/2021	Complete - No Xoserve Impact
Addition of assumption on MAD Log in relation to earliest possible Go-Live date	CR-D107	15/09/2021	Complete - No Xoserve Impact
Change to Data Migration and Transition artefacts following the completion of CR-D093	CR-D108	15/09/2021	Complete - No Xoserve Impact
Change to EES requirements to bring REL search and retrieval into closer alignment with GES and assessment of programme	CR-D109	15/09/2021	Complete - No Xoserve Impact
Changes and additions to PIWG and CWG governed MAD Log v2.4 milestones to address timing and clarity issues	CR-D110	22/09/2021	Complete - No Xoserve Impact
Transition Stage 1 – CSS ad-hoc data removal solution development based on Source Data Provider in response to DI-1655 remedial solution]	CR-D111	14/10/2021	Complete - No Xoserve Impact
End to End Test Exit Criteria refinement and clarification of the decision making process	CR-D112	01/10/2021	Complete - No Xoserve Impact
Clarification of Performance NFRs by apportioning the current target between Gas and Electricity and then further apportioning the Electricity targets by MPID	CR-D114	15/11/2021	Complete - No Xoserve Impact
Update to E2E Transition Inflight Switches Management Approach Document	CR-D116	27/10/2021	Complete - No Xoserve Impact
Operational Change Window and Type	CR-D117	25/10/2021	Complete - No Xoserve Impact
Change to effect a Gas Supplier of Last Resort (SoLR)	CR-D118	03/11/2021	Complete - No Xoserve Impact
GES Data Refresh SLA	CR-D119	10/11/2021	Complete - No Xoserve Impact
Updates to NCT-0188 REL Testing Gap Analysis Report	CR-D120	10/11/2021	Complete - No Xoserve Impact
Additional CSS Non-functional Requirements	CR-D121	11/01/2022	Complete - No Xoserve Impact
ServiceNow Data Model Development - DNO/iDNO Adaptors	CR-D122	11/01/2022	Complete - No Xoserve Impact
Addition of Network Operator Market Share to CSS Billing Report	CR-D123	26/11/2021	Complete - No Xoserve Impact
Uplifting the CSS Business Data Validation Rules document to v1.3	CR-D124	26/11/2021	Withdrawn
Uplifting the CSS Interface Specification document to v8.7	CR-D125	26/11/2021	Withdrawn
Updates to the MAD Log v2.5 following RA110 Proposal	CR-D126	07/12/2021	Complete - No Xoserve Impact
E2E Remove invalid test scenarios	CR-D127	03/12/2021	Complete - No Xoserve Impact
Proposal for the implementation of Failed Supplier Portfolio report within CSS	CR-D128	07/12/2021	Complete - No Xoserve Impact
Gas gate closure message cut-off timing	CR-D129		Post Go-Live Change
Clarification of Performance NFRs for Operational Readiness	CR-D130	17/12/2021	Complete - No Xoserve Impact
Further amendments to the Data Cleansing Catalogue v1.6 following DA605 (Pre-Transition Data Quality Checkpoint) Milestone.	CR-D131	22/03/2022	Complete - No Xoserve Impact
Updates to the MAD Log V2.5 for Data and Regulatory Milestones	CR-D132	23/12/2021	Complete - No Xoserve Impact
Update to Data Migration Artefacts to reflect fortnightly Registration Delta Files	CR-D133	14/03/2022	Complete - No Xoserve Impact
Update of CSS Business Rules to resolve MPRS Refresh Design Issue	CR-D137	23/03/2022	Complete - No Xoserve Impact
Additional explanatory notes to DCC Service Design documents	CR-D138	28/03/2022	Complete - No Xoserve Impact
Updates to MAD Log v2.6 and replacement of D-4.3.5 E2E Post Implementation Plan	CR-D139	05/04/2022	Complete - No Xoserve Impact

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Discontinuance of Xoserve Consequential Change Market Trials	CR-D058	25/01/2021	Complete - No Xoserve Impact
Uplift to SMS CoCo	CR-D063	29/01/2021	Complete - No Xoserve Impact
Changes to SIT Functional Test Scenarios	CR-D064	29/01/2021	Complete - No Xoserve Impact
Uplift to the Code of Connection	CR-D065	29/01/2021	Complete - No Xoserve Impact
In-Flight Reg ID Dissemination	CR-D066		Withdrawn
Uplift to the CSS Business Data Validation Rules Doc	CR-D067	19/03/2021	Complete - No Xoserve Impact
Uplift to the CSS Interface Specification	CR-D068	15/03/2021	Complete - No Xoserve Impact
REL Dissemination to iDNO and DNO	CR-D069	15/03/2021	Complete - No Xoserve Impact
Removal of UEPT Stage 1 Data Allocation and Verification for Tranche 3 and 4 Participants and delivery acceleration of Stage 2 Data Allocation	CR-D070	05/03/2021	Complete - No Xoserve Impact
Re-align Switching Programme Response SLAs with Xoserve response SLAs	CR-D072	07/05/2021	Complete - No Xoserve Impact
Changes to MAD Log v2.2 to rectify incorrect milestone descriptions	CR-D074	29/03/2021	Complete - No Xoserve Impact
Update Service Management Baseline Requirement	CR-D076	20/04/2021	Complete - No Xoserve Impact
Amend the Transition Testing Milestones TR210 & TR220 for PUI Production Data Cuts v0.4	CR-D078	14/05/2021	Complete - No Xoserve Impact
Removal of SMS005 from UEPT Test Scenarios v0.2	CR-D081	14/05/2021	Complete - No Xoserve Impact
Engagement for Early E2E Testing v0.2	CR-D082	14/05/2021	Withdrawn
Change to Transition Stage 3 File-Based Migration Sequencing v0.2	CR-D084	26/05/2021	Complete - No Xoserve Impact
Request for an additional Data Reconciliation Activity at the end of DMT Live Rehearsal Cycle 2 v0.2	CR-D086	01/06/2021	Withdrawn
Update to UIT E2E Plan and Artefacts to incorporate the additional scope identified on the outcome of REL Gap Analysis v0.7	CR-D087	17/06/2021	Complete - No Xoserve Impact
Elevation of L2-TR070 (Transition Stage 1 Start) to a L1 milestone	CR-D088	04/06/2021	Complete - No Xoserve Impact
NC-0107 Master Handover Pack Purpose Change	CR-D089	04/06/2021	Complete - No Xoserve Impact
REC Code Manager Market Intelligence Reporting	CR-D090	11/06/2021	Complete - No Xoserve Impact
Removal of Transition Test Artefacts	CR-D091	24/06/2021	Complete - No Xoserve Impact
Feasibility study on potential to update Domestic Premises Indicator (DPI) electricity flags to reflect license status during transition stages, 1, 2 & 3	CR-D093	28/06/2021	Complete - No Xoserve Impact
Changes to Operational Testing	CR-D094	28/06/2021	Complete - No Xoserve Impact
Changes to milestone date for L3-TE720	CR-D096	29/07/2021	Complete - No Xoserve Impact
Continuation of support for UEPT	CR-D098	03/08/2021	Withdrawn
Further consequential changes to DB4 and related artefacts following CR-D071 v0.2	CR-D100	06/08/2021	Complete - No Xoserve Impact
CSS Stage 1 ECOES Interface Specification Uplift to v2.0	CR-D102	17/08/2021	Complete - No Xoserve Impact
Documentation only updates to NCT-0134 DMT Live Rehearsal Test Plan and NCD-0012 Data Migration Solution Design Catalogue	CR-D103	17/08/2021	Complete - No Xoserve Impact

Switching Programme CR Position – CRs not impacting Xoserve

CR Name	CR Ref	Date Raised	Status
Elaborations for Service Management Requirements DB4	CR-D104	17/08/2021	Complete - No Xoserve Impact
Update of the Code of Connection Document to reflect the Enduring PKI Process Updates	CR-D106	22/09/2021	Complete - No Xoserve Impact
Addition of assumption on MAD Log in relation to earliest possible Go-Live date	CR-D107	15/09/2021	Complete - No Xoserve Impact
Change to Data Migration and Transition artefacts following the completion of CR-D093	CR-D108	15/09/2021	Complete - No Xoserve Impact
Change to EES requirements to bring REL search and retrieval into closer alignment with GES and assessment of programme	CR-D109	15/09/2021	Complete - No Xoserve Impact
Changes and additions to PIWG and CWG governed MAD Log v2.4 milestones to address timing and clarity issues	CR-D110	22/09/2021	Complete - No Xoserve Impact
Transition Stage 1 – CSS ad-hoc data removal solution development based on Source Data Provider in response to DI-1655 remedial solution]	CR-D111	14/10/2021	Complete - No Xoserve Impact
End to End Test Exit Criteria refinement and clarification of the decision making process	CR-D112	01/10/2021	Complete - No Xoserve Impact
Clarification of Performance NFRs by apportioning the current target between Gas and Electricity and then further apportioning the Electricity targets by MPID	CR-D114	15/11/2021	Complete - No Xoserve Impact
Update to E2E Transition Inflight Switches Management Approach Document	CR-D116	27/10/2021	Complete - No Xoserve Impact
Operational Change Window and Type	CR-D117	25/10/2021	Complete - No Xoserve Impact
Change to effect a Gas Supplier of Last Resort (SoLR)	CR-D118	03/11/2021	Complete - No Xoserve Impact
GES Data Refresh SLA	CR-D119	10/11/2021	Complete - No Xoserve Impact
Updates to NCT-0188 REL Testing Gap Analysis Report	CR-D120	10/11/2021	Complete - No Xoserve Impact
Additional CSS Non-functional Requirements	CR-D121	11/01/2022	Complete - No Xoserve Impact
ServiceNow Data Model Development - DNO/iDNO Adaptors	CR-D122	11/01/2022	Complete - No Xoserve Impact
Addition of Network Operator Market Share to CSS Billing Report	CR-D123	26/11/2021	Complete - No Xoserve Impact
Uplifting the CSS Business Data Validation Rules document to v1.3	CR-D124	26/11/2021	Withdrawn
Uplifting the CSS Interface Specification document to v8.7	CR-D125	26/11/2021	Withdrawn
Updates to the MAD Log v2.5 following RA110 Proposal	CR-D126	07/12/2021	Complete - No Xoserve Impact
E2E Remove invalid test scenarios	CR-D127	03/12/2021	Complete - No Xoserve Impact
Proposal for the implementation of Failed Supplier Portfolio report within CSS	CR-D128	07/12/2021	Complete - No Xoserve Impact
Gas gate closure message cut-off timing	CR-D129		Post Go-Live Change
Clarification of Performance NFRs for Operational Readiness	CR-D130	17/12/2021	Complete - No Xoserve Impact
Further amendments to the Data Cleansing Catalogue v1.6 following DA605 (Pre-Transition Data Quality Checkpoint) Milestone.	CR-D131	22/03/2022	Complete - No Xoserve Impact
Updates to the MAD Log V2.5 for Data and Regulatory Milestones	CR-D132	23/12/2021	Complete - No Xoserve Impact
Update to Data Migration Artefacts to reflect fortnightly Registration Delta Files	CR-D133	14/03/2022	Complete - No Xoserve Impact
Update of CSS Business Rules to resolve MPRS Refresh Design Issue	CR-D137	23/03/2022	Complete - No Xoserve Impact
Additional explanatory notes to DCC Service Design documents	CR-D138	28/03/2022	Complete - No Xoserve Impact
Updates to MAD Log v2.6 and replacement of D-4.3.5 E2E Post Implementation Plan	CR-D139	05/04/2022	Complete - No Xoserve Impact