

<b>PAC Actions from August Meeting</b>					
<i>Ref</i>	<i>Date</i>	<i>Minute Ref</i>	<i>Action</i>	<i>Owner</i>	<b><i>Update to September 2020 Meeting</i></b>
0802	11/08/20	5.0	PAC sub-group to consider the Market Breaker Read analysis and what the next steps should be and PAFA (SR) to consider what information can be presented using Moon names	PAC Members / PAFA (SR)	This topic will be discussed at the November sub-group meeting.  <i>Propose to Carry Forward</i>
0810	11/08/20	6.4	Xoserve (FC) to confirm if an XRN is available for each DDP Story / Report change.	Xoserve (FC)	Agreed approach is to update existing XRN4876 with full list of User Stories to allow them to be tracked. Revised CP was presented at October DSC Change Committee for information.  <i>Propose to Close</i>
0903	14/09/20	2.9	CAMs to encourage Shipper Constituencies to review/audit sites with a recorded Open Bypass and to provide a response to the CDSP.	Xoserve CAMs (FC/AG)	All Shipper constituencies were briefed in September, data sets of all bypasses to be issued to 55 Shipper shortcodes
0904	14/09/20	6.1	PAC Xoserve (FC) to consider and review how it can meet PAC/PAFA data requirements in the short and longer term.	Xoserve (FC)	<b>Longer term:</b> Xoserve Data Office confirm that they will not be able to set up a dedicated PAC/PAFA sprint until January/February 2021. Next step is to understand the cost of that sprint and identify funding. <b>Shorter term:</b> we have reviewed the outstanding User Stories to whether we could provide them outside of existing reporting – most are extensions to existing reports, so a separate report would be inefficient and incomplete. We will investigate 387 (Age Analysis of No Meter), 396 (Rejected AQ Corrections) and 397 (AQ Corrections direction and volumes) for earlier delivery.