

XRN5647 – Minor Release 11 - Status Update

	Overall Project RAG Status		
	Schedule	Risks and Issues	Cost
RAG Status			
Status Justification			
Schedule	<p>Overall release is tracking on target; Green, Scope was approved in ChMC on 12/07.</p> <p>Implementation complete successfully on 22/09.</p> <p>Progress update:</p> <ul style="list-style-type: none"> Start up & initiation completed 30/08 Design phase and Build completed 01/09 Test Phase completed 21/09 Implementation completed successfully on 22/09 PIS Phase has commenced and on track to complete 06/10 No defects or queries raised post implementation. <p>Decision in October ChMC: None</p>		<p style="text-align: center;">Overall Timeline</p> <p style="text-align: center;">● Complete ● On Track ● At Risk ● Overdue</p> <p>Implementation successful on 22nd September 2023</p> <p>Note: CCR will be shared for approval at the November ChMC</p>
Risks and Issues	N/A		
Cost	Forecast to complete delivery against approved MTB funds		
Scope	<p>XRN5316 -Rejecting a replacement read with a pre-Line in the Sand (LIS) read date</p> <p>XRN5547 - Updating the Comprehensive Invoice Master List and INV template</p> <p>XRN5651 - Updates to class 3 and 4 inner tolerance ranges used in meter read validation process</p>		