

XRN5562 – June 23 Major Release- Status Update

		Overall Project RAG Status		
		Schedule	Risks and Issues	Cost
RAG Status				
Status Justification				
Schedule	<p>Overall release is tracking on target; Green, implementation was completed successfully on 24/06. The project has now entered the post implementation support (PIS) period, planned to complete on 28/07.</p> <p>Progress update:</p> <ul style="list-style-type: none"> First usage evidence review and approval for XRN4990 completed First usage evidence approval for XRN5091 on track and due 27/07 Update of all documentation for handover completed Release closedown document update completed PIS exit go/no go meeting arranged for 28/07 Change close down report to be delivered 31/08 <p>Decision in August ChMC: No decision required</p>	<p>Implementation completed on 24th June</p>		
Risks and Issues	<ul style="list-style-type: none"> Medium 67703 There is a risk that all the 1st usage scenarios might not occur during the PIS period and therefore first usage evidence will be unavailable for such scenarios. Mitigation Action - Agreed with BPCs that UAT evidence will be provided for any scenarios that have not occurred during PIS. 			
Cost	Forecast to complete delivery against approved BER			
Scope	XRN5091 - Deferral of creation of Class change reads at transfer of ownership XRN4990 - Biomethane Sites with Reduced Propane Injection			