

# XRN5152 – Minor Release Drop 7 - Status Update

17/07/20	Overall Project RAG Status:			
	Schedule	Risks and Issues	Cost	Resources
RAG Status				
<b>Status Justification</b>				
Schedule	<ul style="list-style-type: none"> <li>• Three changes included in XRN5152 Minor Release Drop 7 successfully implemented on 04/07/2020:               <ul style="list-style-type: none"> <li>➤ XRN5036 – Updates to Must Read Process (removes AMR and SMART from Must Read contacts - precursor to Nov 2020)</li> <li>➤ XRN4989 – Online Solution for Credit Interest Process (to automatically issue the supporting info through IX)</li> <li>➤ XRN5065 – Addition of Email Address to DES Last Accessed Report (security enhancement)</li> </ul> </li> <li>• PIS phase started 06/07/2020 due to end 07/08/2020</li> <li>• First Usage Monitoring to begin Monday 20th July 2020</li> <li>• Project Closedown activities have begun - Project to be closedown by 21/08/2020</li> </ul>			
Risks and Issues	<ul style="list-style-type: none"> <li>• BAU Pre-Prod Refresh of ISU / BW happening w/c 20/07 – workaround in place should any first usage issues arise during PIS</li> </ul>			
Cost	<ul style="list-style-type: none"> <li>• Changes are being delivered as part of Minor Release Budget 20/21.</li> <li>• BER for ChMC approval – 13/05/20</li> </ul>			
Resources	<ul style="list-style-type: none"> <li>• Weekly monitoring of Xoserve SME and Business Process Users to support PIS / First Usage</li> </ul>			

# XRN5152 – Minor Release Drop 7 Timelines

## Key Dates:

- Impact Assessment Completed / signed off – 03/04/20
- Design Complete / signed off – 20/04/20
- Build Complete MiRD7– 01/05/20
- Testing Complete – 19/06/20
- Implementation Complete – 04/07/20
- PIS Complete – 21/08/2020

Dates now baselined following completion of detailed design

