

# XRN4996 - June 20 Release - Status Update

	Overall Project RAG Status			
	Schedule	Risks and Issues	Cost	Resources
RAG Status				
Status Justification				
Schedule	<ul style="list-style-type: none"> <li>• <b>XRN4850 SMS/Email Notification:</b> To date we had had 1 network use the service for both extract and SMS service for a limited number of meter points due to the limited data availability in UK Link which is currently circa 5-million-meter points with a further 2 million planned by end of December 2020, discussions ongoing with Supply Point Administration Agreement (SPAA) group to encourage greater population of data, please contact Max Pemberton at customerexperience@xoserve.com prior to submitting any contact details.</li> <li>• <b>Project Closedown:</b> <ul style="list-style-type: none"> <li>• Following completion of PIS project closedown is in progress. The Change Completion Report has been submitted for approval.</li> </ul> </li> <li>• <b>Scope Variations:</b> <ul style="list-style-type: none"> <li>• <b>XRN4850</b> design for scope variation for report automation in progress. Report delivery mechanism decision expected during Change Management meeting. Manual reporting will be available in the interim should the service be used.</li> <li>• <b>XRN4850 UK Link Portal changes</b> – to allow special characters, increase character limits in text and email and display character number count is in progress</li> <li>• <b>XRN4780(B) MAP ID</b> – MAP ID data migration in to UK Link was successfully completed as per plan on 14<sup>th</sup> December 2020</li> </ul> </li> </ul>			
Risks and Issues	<ul style="list-style-type: none"> <li>• <b>Risk</b> – DN's/IGT's do not use the new SMS/Email broadcast functionality during Post Implementation Support, because of the limited number of customer contact details uploaded to UK Link or networks do not need to send broadcasts during this period. To mitigate, Networks to confirm requirements for the report details to provide % saturation of sites in each LDZ which has BRO data populated.</li> </ul>			
Cost	<ul style="list-style-type: none"> <li>• Costs have been finalised in the CCR which has been submitted for approval</li> </ul>			
Resources	<ul style="list-style-type: none"> <li>• No resource issues identified for the remainder of the project</li> </ul>			