



DSG

Defect Summary

Defect Summary Stats

1:30 pm

Stats as per RTC extract taken on Thru 8th September 2022 at

Defect Landscape (Open/Closed vrs PGL/New)

	PGL Defects						Newly Discovered Defects						GRAND RELEASE TOTALS	
	D1	D2	D3	D4	D5	TOTAL	D1	D2	D3	D4	D5	Not Set		TOTAL
Urgent Fix (D1/D2)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
r7.31	0	0	0	0	0	0	0	0	0	4	0	0	4	4
r7.32	0	0	0	0	0	0	0	0	0	8	0	0	8	8
On Hold	0	0	0	0	0	0	0	0	0	7	0	0	7	7
Requires CR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Release Planning	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Future Release Dependent	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Currently Unallocated	0	0	0	0	0	0	0	0	3	60	2	20	85	85
TOTAL OPEN	0	0	0	0	0	0	0	0	3	79	2	20	104	104
Resolved	0	7	34	81	16	138	9	227	599	663	27	18	1543	1681
Fix Deployed - Pending Data Correction	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL CLOSED	0	7	34	81	16	138	9	227	599	663	27	18	1543	1681
GRAND TOTAL	0	7	34	81	16	138	9	227	602	742	29	38	1647	1785

No defects has been deployed during 1th August till 31th August

- We have not deployed the defects in August-2022 we needed approval from CSSC team before deployment to production.

Amendment Invoice Impacting Defects - Open

Open Amendment Invoice Impacting Defects

Defect ID	Status	Primary Business Process	Description
66624	UAT Assurance	READS - Reconciliation Process	(Priority Medium) When Shipper transfer is performed for a Prime site on D date and read is submitted by the outgoing shipper on D-1 day, the read is incorrectly loaded as an ACTIVE read
66623	DRS completed	READS - Read upload (NDM)	(Priority Medium)In Class 4 Prime-sub sites, When Shipper transfer is performed for sub site on D date followed by loading an actual read through read submission(RD1) file ,within transfer window(D to D+5), the transfer read estimation is not getting triggered
66584	Awaiting CAB	READS - Reconciliation Process	(Priority Medium) MR15 exceptions are created incorrectly when class change estimated reads (loaded during class change from 3 to 4) are replaced, while the next read is already present in class 4 period
66429	Awaiting CAB	READS - Reconciliation Process	(Priority Medium) SAP- For class 4 sites two variances are getting generated on the end of the month after rec

Amendment Invoice Impacting Defects - Open

Open Amendment Invoice Impacting Defects			
Defect ID	Status	Primary Business Process	Description
68376	Assigned	RGMA - READS - Read upload (NDM)	(Priority High) UKLP: SAP: RGMA: Volume and energy populated incorrect for RGMA final read
68374	Assigned	READS - Read upload (NDM)	(Priority Medium)In Class 4 Prime-sub sites, When Shipper transfer is performed for sub site on D date followed by loading an actual read through read submission(RD1) file ,within transfer window(D to D+5), the transfer read estimation is not getting triggered
68370	Assigned	READS - Read upload (NDM)	(Priority - High) CSSC defect 68141 - LD01 resolution process does not work when switch involves class change from 4 to 3
68344	DRS In Progress	READS - Read upload (NDM)	(Priority High) REC flag is immediately updated after uploading a Replacement read on class 3 start date (class change from class 2 to class 3)

Amendment Invoice Impacting Defects - Open

Open Amendment Invoice Impacting Defects			
Defect ID	Status	Primary Business Process	Description
68343	DRS In Progress	RGMA - READS - Read upload (NDM)	(Priority - High) Effective TTZ is not getting calculated correctly for NDM prime sites as per XRN5072 logic.
68340	DRS In Progress	READS - Read upload (NDM)	(Priority - High) Incorrect volume/energy is populated for FINX read loaded after estimated transfer reads due to the last actual read being an inserted/replaced actual read
68266	DRS Completed	READS - Read upload (NDM)	(Priority - High) \Duplicate site visit read is being accepted for same date in NDM sites causing the original site visit read with correct volume/energy to be set to inactive
68180	DRS Completed	READS - Read upload (NDM)	(Priority - High) Incorrect volume calculation for class 3 sites between class change date and first cyclic read received post class change to class 3 for Meter-Corrector sites

Amendment Invoice Impacting Defects - Open

68342	DRS In Progress	READS - Read upload (NDM)	(Priority High) Reads under EUC band are processed in incorrect manner for Class 3 prime sites
67319	Ready for Internal Testing	RGMA - READS - Read upload (DM)	(Priority High) When a Site Visit read is inserted between 2 actual reads in DM sites, the Site Visit read insert is not populating next read date in SFN table
64731	UAT Phased Assurance	RGMA - Asset Updates	(High Priority) SAP - RGMA: Transfer reads created incorrectly as non-opening read instead of opening & closing read. Rec and billing impact for Class 4 sites.
63690	Fix In Progress	READS - Read upload (DM)	(Medium priority) - Issue with the Class change re-estimation; whenever the previous Class is either Class 3 or 4, and the Read is received in the Class 2 period, the Class change estimated Read on the Class 2 start date does not get updated
67274	Ready for Internal Testing	READS - Consumption adjustment	(Priority Low) In class 4 site CA is not getting applied from CMS end for one day and In class 2 site CA is not getting applied where adjustment end date is Shipper end date.

Amendment Invoice Impacting Defects - Open

67938	UAT Execution	READS - Read upload (NDM)	(Priority High) Incorrect volume/energy is calculated for actual read loaded after estimated transfer read due to the last actual read on the site being an inserted actual read
68059	DRS In Progress	READS - Read upload (NDM)	(Priority Medium) Auto-resolution of LD01 exception fails for prime sites when Shipper transfer occurs on D date and LDZ change occurs on D-1 date

The image features a stylized house-shaped frame with a gabled roof and a window. The window is divided into four vertical panes. The logo 'xserve' is centered within the window. The 'x' is a dark blue, stylized character with a white negative space. The 'serve' is in a lighter blue, lowercase sans-serif font. The background of the entire image is a light blue with a fine, repeating diagonal line pattern. A solid cyan horizontal bar is located at the bottom of the image.

xserve