DSG Discussion

Delivery Sub-Group (DSG) Recommendations

DSG Date:	21/08/2023
DSG Summary:	PO gave an overview of this change from slide 9. PO clarified that Minor Release Drop 11 is intended to be implemented on the 22nd of September 2023, and will include the following changes: · XRN5547 Updating the Comprehensive Invoice Master List and INV template · XRN5316 Rejecting a replacement read with a pre-Line in the Sand (LIS) read date · XRN5651 Updates to class 3 and 4 inner tolerance ranges used in meter read validation process PO noted that the revised inner tolerance ranges were formally approved by UNC Committee on the 17th of August and that Xoserve will look to communicate this detail with customers over the coming weeks.
DSG Recommendation:	☐ Approve ☐ Reject ☐ Defer
DSG Recommended Release:	Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY

DSG Discussion

Delivery Sub-Group (DSG) Recommendations

DSG Date:	23/10/2023
DSG Summary:	PO provided a summary of project updates for this month, confirming the recently delivered changes in September 2023 currently in Post Implementation Support, as detailed below, advising that the CCR will be shared for approval at the November Change Management meeting. Those delivered were: - - XRN5316 – Rejecting a replacement read with a pre-Line in the Sand (LIS) read Date. - XRN5547 – Updating the Comprehensive Invoice Master List and INV Template - XRN5651 – Updates to Class 3 and 4 inner tolerance ranges used in meter read validation process. PO explained that the most relevant particular to shipper customers is XRN 5547 which introduced associated changes to clarify within CDSP invoices where Domestic reverse charge maybe applicable and would need to be reviewed by customers receiving those customer types. Secondly XRN5651 CDSP have revised the tolerances in the Meter read processes to widen the

	AQ tolerance CDSP apply to avoid rejections that large customers were receiving last winter. Hopefully, this winter we will see an improvement and positive outcomes and start to see the benefits of this change to avoid rejections that customers were receiving last year and accepted first time without the need of an override flag being set. We will be reporting back to customers on benefits from this change and if this has given the return on investments. We will be looking at agreement of closedown report in the November Change Management meeting assuming no defects to ensure close down the project. PO asked if any question. No questions or concerns raised.
DSG Recommendation:	☐ Approve	☐ Reject	☐ Defer
DSG Recommended Release:	Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY

DSG Date:	20/11/2023
DSG Summary:	PO confirmed that Minor Release 11 was implemented in September 2023 and we are in the progress of just undertaking our final closedown project activities. It is expected that this Release update will be the final one provided to DSG.
DSG Recommendation:	☐ Approve	☐ Reject	☐ Defer
DSG Recommended Release:	Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY