

# XRN5778 – November 24 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, BER approved at ChMC on 12/06. XRN5615, XRN5720 and XRN5585 have all been successfully implemented.</p> <p><b>Progress Update:</b></p> <ul style="list-style-type: none"> <li>Implementation for all XRN in scope completed – 12/11</li> <li>Post implementation support for November 24 to be extended to 31/12/2024, to allow for additional monitoring due to the defects identified post implementation</li> </ul> <p><b>Understated CV/WM Capping</b></p> <ul style="list-style-type: none"> <li>Enduring Solution Implemented 7/12</li> <li>MIPI amended 9/12</li> <li>Drop In Session/SC9 data posted 19/12</li> <li>Gemini DM Adjustments via EBI 6/1</li> <li>UIG corrections via Adjustment Invoice 27/1</li> </ul> <p><b>BCR File Missing Data</b></p> <ul style="list-style-type: none"> <li>Interim Solution Implemented 15/12</li> <li>Enduring Solution Developed/Tested, planned implementation 7/1 <i>on track for all changes in scope</i></li> </ul> <p><b>Upcoming Communications:</b></p> <ul style="list-style-type: none"> <li>CCR (ChMC Deck) – 12/03</li> </ul> <p><b>Decision in January ChMC:</b> None</p>	<p>Legend: ● Complete (blue), ● On Track (green), ● At Risk (yellow), ● Overdue (red)</p> <p>Implementation date of 08<sup>th</sup> November for XRN5615 and XRN5720, the contingency date is 15<sup>th</sup> November            Implementation date for XRN5585 - FWACV2 – 12<sup>th</sup> November, the contingency date is 19<sup>th</sup> November</p>		
	Risks and Issues	None		
Cost	Forecast to complete delivery against approved BER			
Scope	XRN5585 - Flow Weighted Average Calorific Value - Phase 2 Service Improvements (FWACV2) XRN5615 - Establishing/Amending a Gas Vacant Site Process (Modification 0819) XRN5720 - Modification IGT 173 Gateway delivery for RPC backing data			