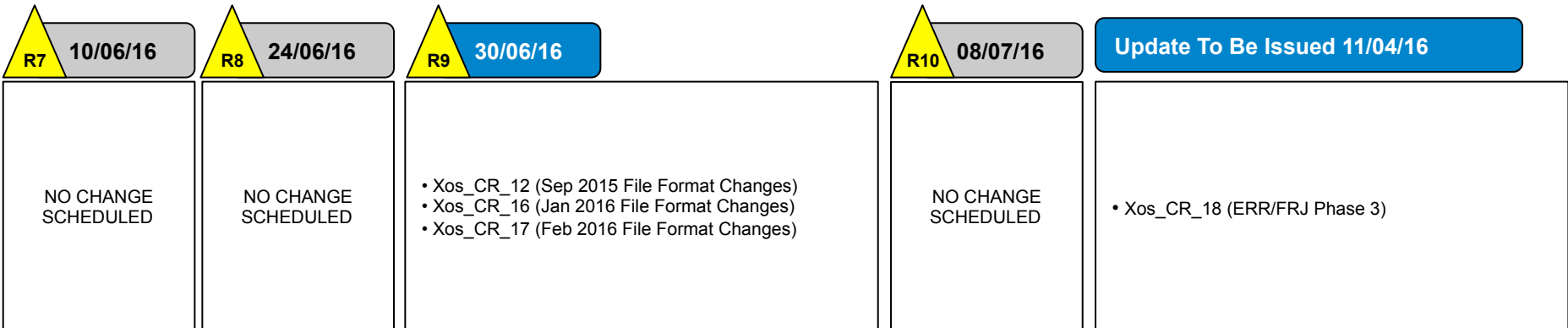
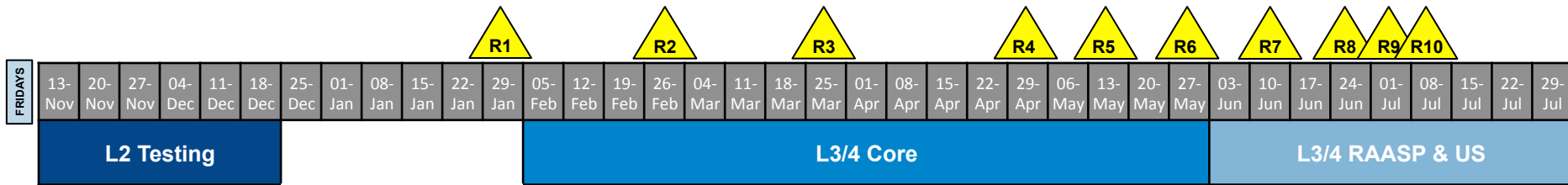
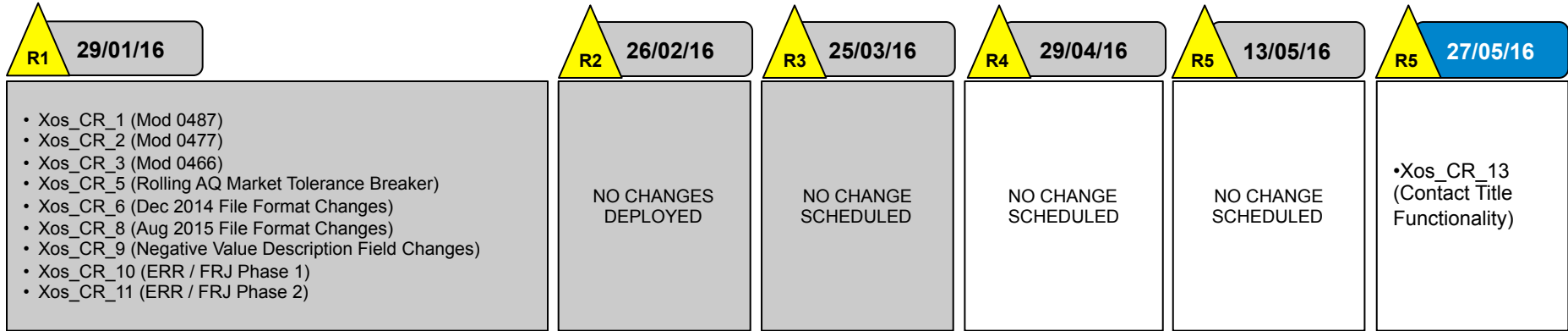


# Release Management Plan

(1/3)



# Release Management Plan

(2/3)

Date Added	Xoserve CR No.	Industry Reference No.	Industry Change Title	Functional description of change	Impacted Stakeholders				Release No.
					Shipper	GT	DMSP	iGT	
01/12/2015	UKLP CRDBI005	Xos_CR_1	Mod 0487	File format changed to include AMR and ASP details. Changes made in GEA file to include ASP details in it. File for registration process changed to include the AMR indicator. Changes made in other interface systems such as the Business Warehouse to store the AMR and ASP information. The purpose of the MOD is to ensure that Suppliers can find out if Automatic Reading equipment is at site.	YES	NO	NO	NO	R1 - 29/01/2016
01/12/2015	UKLP CRDBI007	Xos_CR_2	Mod 0477	Faster switching changes are captured in RRC during design phase. Changes include to the minimum confirmation timescales to 14 days instead of 20days. There is no change to the timescale for shared site registration process.	YES	NO	NO	NO	R1 - 29/01/2016
01/12/2015	UKLP CRDBI008	Xos_CR_3	Mod 0466	Amend the time the MDR file is provided to Shippers (i.e. currently sent at 11.00hrs to be sent at 12.00hrs). DMSPs to provide DLC files later, (i.e. currently provide DLC file at 08.30hrs will be able to provide DLC files at 09.30hrs).	YES	NO	YES	NO	R1 - 29/01/2016
01/12/2015	UKLP CRDBI008A	Xos_CR_4	Mod 0466A	Amendment to the Performance Relevant standards associated with Daily Metered sites. D+1 liability to apply at 2pm. -D+1 Liability charge to reduce to £3 from £30.	YES	NO	YES	NO	No industry impact
01/12/2015	UKLP CRDBI054	Xos_CR_5	Rolling AQ Market Tolerance Breaker	Introduction of new checks while doing the rolling AQ calculation and as per current RRC rules, will run until 3 years after the go live date.	YES	NO	NO	NO	R1 - 29/01/2016
01/12/2015	UKLP CRDBI055	Xos_CR_6	December 2014 File Format Changes	Following the review by Shippers of all File Formats that were consulted on as part of the UNC Section U UK Link Committee process, all accepted changes to the original baselined File Formats have been agreed with Shippers. Agreed changes to the original versions of products (records, files or hierarchies) require changes to be made to the agreed December 2014 Shipper File Formats.	YES	NO	NO	NO	R1 - 29/01/2016
02/12/2015	UKLP CRDBI089	Xos_CR_7	Mod 0466AV	Amendment to the performance relevant standards of service (liabilities) associated with Daily read provisions, and so changes the values and calculations for daily read liabilities, and removes the 97.5% performance standard. Make available within day read data – Hourly reads via IX (User Pays Service) – no requirement to record reads provided just ability to sent Via IX.	YES	NO	YES	NO	No industry impact
01/12/2015	UKLP IADBI124	Xos_CR_8	August 2015 File Format Changes	August File Format Changes Agreed and Approved by Industry.	YES	YES	NO	YES	R1 - 29/01/2016
01/12/2015	UKLP IADBI126	Xos_CR_9	August 2015 File Format Changes	Amendments to the file formats to incorporate negative field values and updating the AMT catalogue based on the revised file formats.	NO	NO	NO	NO	R1 - 29/01/2016
01/12/2015	UKLP IADBI128	Xos_CR_10	ERR/FRJ File Format & Rejection Codes Phase 1	ERR rejection response moving back to legacy logic. Issue 1: Amendments to the ERR file so that the ERR file content has the entire input file attached. Issue 2: Amendments to the response file name so that it is a match to the inbound file (adding .ERR) Issue 4: Rejection codes have been reverted back to legacy codes but mapping is not consistent with legacy resulting in some different codes generated. Separate industry meetings are currently ongoing to agree these differences via the formal change process.	YES	YES	YES	YES	R1 - 29/01/2016

# Release Management Plan

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Date Added	Xoserve CR No.	Industry Reference No.	Industry Change Title	Functional description of change	Impacted Stakeholders				Release No.
					Shipper	GT	DMSP	iGT	
01/12/2015	UKLP IADBI128A	Xos_CR_11	ERR/FRJ File Format & Rejection Codes Phase 2	ERR rejection response moving back to legacy logic. The functionality for this changes is now linked with the changes being defined under Xos_CR_18 which is being discussed with the UKLink Committee	YES	YES	YES	YES	R1 - 29/01/2016
02/12/2015	UKLP IADBI158	Xos_CR_12	September 2015 File Format Changes	September File Format Changes Agreed and Approved by Industry.	YES	YES	NO	YES	R9 – 30/06/16
04/01/2016	UKLP IADBI131	Xos_CR_13	Change to Contact title functionality	A list of 80 contact titles from those currently used will be added to SAP so these titles can continue to be used. If a value other than an allowable title is received by UKLink the title will be recorded as blank but the record will not be rejected, it will return the field as blank in the associated response file. If additional titles are required a change request must be raised to approve and add the title.	YES	YES	NO	YES	R5 – 27/05/16
04/01/2016	UKLP IADBI154	Xos_CR_14	Retro Updates - Suspecting Reads following Asset Attribute Update	Changes are to be made to have a consistent approach to the treatment of reads, being all reads recorded are marked 'suspect' and it will be shipper responsibility to either replace reads or submit a latest reading to trigger reconciliation and generate the adjustment to charges.	NO	NO	NO	YES	Not required
04/01/2016	UKLP IADBI157	Xos_CR_15	AMT Validation for No Such File Type	For inbound files received by AMT where a header record is not correctly populated or formatted and the file is not able to be processed, a validation will be built in AMT to automatically manage these scenarios. All file validation and validation responses are to be automated, so that there are no manual interventions required.	YES	YES	YES	YES	Deferred to post go live
08/03/2016	UKLP IADB164	Xos_CR_16	January 2016 File Format Changes	File format changes agreed and approved by industry	YES	NO	YES	YES	R9 – 30/06/16
08/03/2016	UKLP IADB170	Xos_CR_17	February 2016 File Format Changes	File format changes to be agreed by industry	YES	NO	YES	YES	R9 – 30/06/16
08/03/2016	UKLP IADB171	Xos_CR_18	ERR/FRJ Rejection Code Configuration	ERR/FRJ rejection response moving back to legacy logic: •Rejection code mapping as per legacy •Generic ERR generation requirement completion	YES	YES	YES	YES	TBC