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Market Trials Update

PNSG 24th March, 2016

Key messages

- **31 out of 43** organisations are now participating.
- **Over 87,000** transactions processed up to 18th March – almost 100% increase after the last PNSG on 14th March;
 - The Big 6 are responsible for 46% of the transactions. One of the Big 6 is responsible for the majority of this activity and has sent in 65% of all Big 6 transactions.
 - One of the Challenger organisations remains the single highest contributor from the rest of the industry with 28% of the **total** transactions.
- **452 sites** have now transferred ownership within the MT environment. This shows that the Transfer of Ownership functionality is working as expected.
 - There have been a few defects raised, the majority have been transferred successfully.
- The Rolling AQ process commenced in March. However, the outcomes available could be limited due to the low level of meter reads submitted to date.

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Participation levels for Tranches 1 & 2

Constituent group Tranche 1 (from 1 st February 2016)	Total Number of Files Submitted	No of successful files	No of rejections	% of successful files	Constituent group Tranche 2 (From 15 th February 2016)	Total Number of Files Submitted	No of successful files	No of rejections	% of successful files
Big 6	457	354	103	77%	Big 6	278	216	62	78%
I & C	36	28	8	78%	I & C	351	267	84	76%
Challenger	2952	2914	38	99%	Challenger	102	99	3	97%
GT	22	9	13	41%	GT	105	51	54	48%
iGTs	17	13	4	76%	iGTs	80	70	10	88%
Total	3484	3318	166		Total	916	703	213	

Notes:

- Rejections are from EFT and Marketflow and **not** from SAP ISU.
- Figures are as at 5pm Friday 18th March 2016
- Large number of rejections due to :
 - XN being used instead of TN
 - Incorrect speech marks used in a complete file

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Participation levels for Tranche 3 from 1st March 2016

Constituent group Tranche 3 (from 1 st March 2016)	Total Number of Files Submitted	No of successful files	No of rejections	% of successful files
Shippers	282	265	17	94%
iGTs	41	32	9	78%
Total	133	116	17	

Note:

- Rejections are from EFT and Marketflow and NOT from SAP ISU.
- Figures are as at cop Friday 18th March 2016.

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Progress to date

Org category	File type	No of successful files sent	No of transactions	Participant level
Shipper	CNF	985	3118	16/33
	NOM	2387	20785	19/33
	UMR	357	28290	18/33
iGT	CAI	22	145	5/5
	CIC	70	117	5/5
GT	DCI	58	70	4/6

Notes:

Table demonstrates the top files to date. This may change over the next few weeks with the following starting:

- AQ process
- Invoicing
- DNI process
- RGMA

Full details of all files received is available on the Market Trials page on Xoserve.com and is updated on a daily basis.

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Defect Position

Priority	Data Defects		Functional defects		Total defects	
	Open	Closed	Open	Closed	Open	Closed
Critical P1						
High P2	1	1	3	3	4	4
Medium P3	3	2	37	46	40	48
Cosmetic P4				1		1
Total	4	3	40	50	44	53

Notes:

- 7 open defects in RDB status that will be closed following deployment 18/3 (1 x P2; 6 x P3).
- There are 7 open defects (8 IT360 tickets) with a status of Retest Passed or Ready to Retest in Target Environment. We will be aiming to get these defects into the next RDB 23/3 for release 25/3
- There are 14 open defects around expected responses not being received – for a wide variety of file types. Associated with a number of underlying causes, which are being investigated.
- Note that approx. 4000 response files have been sent to date

Key outstanding defects:

- CFR – S66 invalid fields (3 organisations) - Fix in system testing.
- CFR – S72 record not sent with rejection reason (5 organisations) – Fix in Progress.
- CMS – Contacts rejected due to post code data migration issues – iGT sites (2 organisations) – Being investigated.

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1. Delay in sending out Portfolio reports

- Further updates will be going out Tuesday 22nd March.

2. Defect deployment

- Process has been reviewed to ensure that the blockers experienced over the last few weeks will be avoided going forward.

3. Response files

- All defects are being investigated and the processes for reconciling the system are being reviewed to ensure that any issues are picked up at an early stage.

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Unique Sites in Market Trials

- Market Trials for Unique Sites will be based on dummy data
- T-con was held on Thursday 17th March with those organisations with Unique Sites and I&C organisations to discuss the compilation of the dummy data to ensure that this is appropriate for testing.
- It is anticipated that this data will be shared at the end of April/beginning of May
- Further discussions will take place at MTWG on how US will be tested (as per PNSG 14th March)

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