

RAASP Distribution Workgroup 23/03/2017

"Retro" Functionality

- UNC Modification 0434 Retro Adjustment
 - Requirements set out BRD
 - Retro Asset Update
 - Retro Supply Point Update
 - Replacement of Meter Readings
 - Late Recorded Meter functionality
 - Meter Point does not exist / Duplicate
 - CV Updates post D-5
 - Retro Updates prior to LiS



Retro Deferral

- Certain Retro Functionality was deferred
- Position remains unchanged 'not within 12 months of PNID'
- Functionality:
 - Retro Asset Update
 - Retro Supply Point Update
 - Replacement of Meter Readings Day 1
 - Late Recorded Meter functionality
 - Meter Point does not exist / Duplicate
 - CV Updates post D-5
 De-scoped
 - Retro Updates prior to LiS De-scoped



Post Nexus Implementation Planning

- Position remains unchanged 'not within 12 months' of PNID
- Aspects of functionality is complex, but not impossible
 - Asset amendment, in particular, is complex due to reversal of previous positions – readings, reconciliations



Post Nexus Implementation Planning

- Activities that would need to be done in advance of a functional release:
 - No changes started until an assessment of stabilisation position has been made
 - Priority in the period needs to be core functionality
 - Start / Stop implementations are not efficient
 - Risk of Regression impacts of fixes
 - Regression assessment needs to be undertaken against original design due to functional changes through test phases
 - Priority needs to be undertaken against other changes



Release Planning

- Principle of releases has been accepted post stabilisation
- Release content will be determined with stakeholders via DSC Change Management procedure



Prioritisation

- In undertaking prioritisation of individual change, Change Managers will consider many facets of justification
 - Compliance considerations
 - Business case
 - Etc
- Retro functionality
 - Some remaining functionality appears functionally discrete
 - Some functionality has workarounds which might limit compliance considerations
 - Previous business case for 0434 not attributable to functionality
 - Changes since initial requirements may have amended the business case



Retro Summary

- Stabilisation of core functionality is absolute priority
- Delivery once prioritised will 'not be less than 12 months'
 - Additional complexity of regression requires analysis
- 'Sweet spot'
 - Resource availability
 - Metrics available from industry to support prioritisation

