# **DDP Update**

14th December 2021



Provided by:



## XRN5321 Progress Update

### Release 1

As PAFA I want to see how many transfer reads are being submitted, accepted / rejected each month and as a rolling 12-month view so that I can assess shipper's intent (DDP-388)

Requirement fully developed & tested – go live w/e 18th December

As PAFA, for all Shippers, I want the AQ corrections dashlet to display the Reason codes for AQ correction so that I have a better understanding of the AQ correction information and the reason behind the corrections (DDP-198)

Requirement fully developed & tested – go live w/e 18th December

As PAFA I want a view of AQ split by age bands for each Shipper so that I can get a view of how old the AQs are in their Portfolio (DDP-195)

DDP-22 As PAFA I want to view the Percentage of portfolio with AQ calculation split by 1, 4, 12, 24 & >36 months

Requirement both fully developed & tested – go live w/e 18th December

#### Release 2

As PAFA I want visibility of Meter Read Validity Monitoring, at Shipper & MPRN level, to provide further insight as to whether Shippers are meeting the required UNC expectations. This should provide a history of previous failures and AQ data so that the AQ "at Risk" can be determined. (DDP-193)

Development progressing as planned

### XRN5321 Plan

	Weeks	01/10/2021	08/10/2021	15/10/2021	22/10/2021	29/10/2021	05/11/2021	12/11/2021	19/11/2021	26/11/2021	03/12/2021	10/12/2021	17/12/2021	24/12/2021	31/12/2021	07/01/2022	14/01/2022	21/01/2022	28/01/2022	04/02/2022	11/02/2022	18/02/2022	25/02/2022
Release 1 - (388, 195, 198)																							
Planning																							
Agile Delivery Cycle																							i l
Release Activities																							
Release 2 - (193)																							
Planning																							
Agile Delivery Cycle																							
Release Activities																							
Release 3 - (389, 401, 402)																							
Planning																							
Agile Delivery Cycle																							
Release Activities																							

#### Release 3

As PAFA I want to see how many estimated opening reads are being replaced via the Shipper Agreed Read (SAR) process so that I can assess shipper's intent. (DDP-389)

Development initiated - ahead of plan

As PAFA I want to see the Isolation status on the detail view of the PAFA dashboard, so I can see if an MPRN is isolated. (DDP-401)

Requirement both fully developed & tested internally

As PAFA I want to see how many bypass flags are 'Open' and 'Closed' across the industry so that I can monitor how many sites are using the bypass and are not paying for gas so that I understand whether this is a risk. (DDP-402)

· Requirement both fully developed & tested internally

### Backlog

Additional 4 User stories from the backlog:

- DDP-254 XRN5038 Mod0691 CDSP to convert Class 2, 3 or 4 sites to Class 1
- DDP-168 As PAFA I want 12 months rolling trend of count of MPRNs AQ> 732,000 where SCF is 1.02264 (XRN4932) (including auto change of SCF (MOD0681S)
- DDP-805 Read Performance Issues relating to Meter Asset & Meter Attribute Misalignment
- DDP-400 As PAFA I want to see the impact the replacement read is having on KWh reconciliation
  - On hold until Reconciliation data is migrated to Big Data Platform

# AQ Read Performance (MOD0672)

### 1. AMR Categorisation

Annually Read Sites AQ <293000 w/o Smart /AMR (currently <u>includes</u> AMR MPRN) Monthly Read Sites AQ <293000 With Smart /AMR (currently <u>excludes</u> AMR MPRN)

### 2. Date parameters

Currently the report is including meter reads received up to the date the report is run, as opposed to cutting off at the previous month end. E.g. The October report includes reads up to 10<sup>th</sup> October, instead of reads up to 30<sup>th</sup> September

Fixes for 1 & 2 were implemented on 30<sup>th</sup> November & the November report has now been run

### 3. Criteria to establish MPRN within Report

We are currently investigating the criteria for inclusion on the AQ Performance report to ensure that all relevant sites are included – exclusions will be made for Shipper gains < 12 months and change in meter read frequency.

### 4. Report Timing

Currently the report is run at M-1 (10th October for September position), however this will exclude some MPRN where reads are accepted after this point, that meet the D+25 read submission criteria - Xoserve will be discussing the report timing at Distribution Workgroup on 13<sup>th</sup> December & based on any decision re timing of report run changes will be made to cover any revision of requirements.