



RGMA MT Readiness

An assessment of the impacts of outstanding delivery activity
on RGMA availability for Market Trials

Client: Xoserve
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Version: V1.1

Reputation built on results

- ▶ **Based on current delivery status Baringa supports Xoserve's recommendation to commence RGMA Market Trials from mid April**
- ▶ Commencing MT as early as possible front loads risk within the plan by maximising the testing window and enabling early identification of any remaining functional issues
- ▶ This approach is in line with the market wide delivery strategy of driving towards an October 16 go-live whilst maintaining an acceptable risk profile
- ▶ The impacts of Xoserve's outstanding delivery activity on RGMA MT scenarios is limited (isolated scenarios, limited regression implications) as demonstrated by the table on the subsequent slide
- ▶ Detailed functional impacts have been published and communication channels are in place should participants need further information to assess implications for their particular organisation

RGMA MT Scenario Availability



RGMA MT Scenario		Criticality	MT Impacts			Supporting Comments
			Meaningful MT possible?	All sub scenarios affected?	Isolated scenario impacts?	
8.1	New Connection	C2	Y	N	1. DRS Meter Reads 2. DUC	1. Convertor scenario (5.5k sites) 2. DUC process in discussion with UKLC SDG
8.2	Meter Exchange	C1	Y	N	1. TC119 2. TC120 3. DRS Meter Reads 4. DUC	1. Affects sites with last read before 1/10/95 2. As above 3. Convertor scenario (5.5k sites) 4. DUC process in discussion with UKLC SDG
8.3	Update to Billable Information	C1	Y	N	1. TC108	1. Highly specific business scenario
8.4	Update to Non-Billable Information	C3	Y	N	N	n/a
8.5	Meter Removal	C1	Y	N	1. TC136 2. DRS Meter Reads 3. DUC	1. Convertor scenario (5.5k sites) 2. As above 3. DUC process in discussion with UKLC SDG
8.6	Meter Move	C2	Y	N	N	n/a
11.1	Isolation Referral – accepted	C3	Y	N	N	n/a
11.2	Isolation Referral – rejected	C3	Y	N	N	n/a
23.1	CDN-Out / CDR-In. Triggered when an Engineer disconnects and reconnects a meter.	C3	Y	N	N	n/a
23.2	C&D Update – acceptance	C3	Y	N	1. Defect 5038 – Pulse Values	1. Pulse values defaulted yet values not used by the market
23.3	C&D Update – rejection	C3	Y	N	N	n/a
Validations Testing			Y	N	1. Defect 8062 – RESPN 2. Defect 7770 – Rejection Notes 3. 57 pending TCs	1. Despite formatting issue, rejection is still sent 2. As above plus defect targeted for closure by 18/4 3. Pending validations tests account for < 2% of transaction volumes (based on legacy analysis) – some further progress expected in advance of 18/4

- ▶ MT scenario list and associated criticality classification taken from *Market Trials Approach L3_4 V1 2 FINAL* (published on Xoserve.com)
- ▶ *New Connection* assumed to cover Asset Install
- ▶ MT impact assessment supported by Xoserve and Wipro SME resources
- ▶ Assessment based upon outstanding delivery activity (test cases and defects) as at 4.30pm 14.4.2016
- ▶ **'Meaningful MT possible'** = There are no outstanding delivery activities associated with the scenario or the outstanding activities are not material enough to warrant excluding the scenario from MT e.g. they are localized to specific sub-scenarios
- ▶ Minor and moderate severity defects have not been included in the analysis
- ▶ 'MT Impacts' RAG defined as follows:
 - **RED** – Significant functional issue
 - **AMBER** – Minor functional issue
 - **YELLOW** – Cosmetic issue
- ▶ TCs 154, 48, 49, 57, 59, 79, 82 and E2E P&S are outstanding non core test cases which don't align with any specific MT scenario