Portfolio Delivery Overview POAP 30/11/2018

	ortfolio Delivery O	vei vie	WPOF	1P 3U/	1 1/201	0																		
			018	2019							0		_N	Dest				2020						
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	May	June ke	July y:	August	Sept Oct
ı	4376 - GB Charging & Incremental	Bui	ld				Test			li	mplementation		Clos	sedown								xxx	Completed Activity	
					!							!									Ė	XXX	Confirmed Activity	
	4149 - NG Gateway Migration									1 1 1													0	
	4117.3 - TU Network IX & Infra		Build	Tes	.	Implem	nentation	<u>:</u>	Close	down													1 1 1	
				t	į		•	1		1	i													
45	575 - Introduction of a R&N Minor Release			Closedown	<u>:</u>					1 1 1													0	
	Delivery Mechanism			Ciosedowii	•	i																		
		Lange OI								i i i													1 1 1	
	4699 - Minor Release - Drop 2 Sep 18	Imp Cl	osedown																					
					Olyan																			
	4802 - Minor Release - Drop 3 Feb 19	Desig n	ld	Test	Imp Clos	n				1 1 1 1													1	
	4658 - Road validation increasing auto-				•					• • • •													0 0 0	
t	4658 - Read validation – increasing outer colerance value for specific AQ bands for Class 3 & 4 Meter Points			Close	down					1 1 1													0	
				1		!																		
	4361 - UK Link Release 2	Close	edown							i i i i			i I I I										i 0 0	
	4572 - UK Link Release 3		Test		Imp	Closedow	n			! !														
	4732 – June-19		Design	1	Build	i	Test	<u>i</u>	Imp	i F	PIS	İ	0 1 1										0	
				i		•					i													
	4665 – End User Categories (ECU)		Design	1	Build	:	!	Test		1	Imp	Imp											0	
	2001 Categorius (200)		Doolgii		Build	•	i					11110												
	4542 - Changes to the Shipper Portfolio		Clos	sedown	<u>i</u>								0 0 0 0										0	
S	4542 - Changes to the Shipper Portfolio Gummary Report (new fields and removal of fields no longer applicable)		Cios	Sedowii	<u>:</u>	i																		
	4700 Provision of data to Suppliare via									1 1 1			0 0 0										0	
	4700 - Provision of data to Suppliers via API	Imp	Clos	edown						• • • •			- 0 0 0 0										0 0 0	
										• • •			0 0 0 0										0 0 0	1 0 0
	4525 - Transparency of the Rolling AQ Process		Closedown		ļ					0 0 0 0			- 0 0 0											
_	DCC70 Provision of Brown in F									1 1 1 1			U O O O O										0 0 0 0	
3	3667a - Provision of Prospective Formula Year AQ/SOQ and Historic RAQ to Proposing Users	Test		Imp	Closedown					0 0 0 0			- 0 0 0											
										• • •			0 0 0 0											8 8 8
3	3143 - Decommission XFTM & 3447 - XP1 Decommissioning		Implementation	on	Clos	sedown				• • • •			- 0 0 0 0										0 0 0	0 0 0 0
				1						• • •			0 0 0 0										0	
	4686 – Smart Metering Report	Delivery								1 0 0 0			0 0 0 0 0										0 0 0	8 8 8
										1 1 1			0 0 0 0											
	4695 - Investigating causes and contributors to levels and volatility of Unidentified Gas			Delivery	!	:	i			1 0 0 0			0 0 0 0 0										0 0 0	
	Unidentified Con							:	I	•	-	-									•			•