

Portfolio Delivery Overview POAP 30/11/2018

		2018												2019												2020									
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	August	Sept	Oct										
Transmission and Shared Services	4376 - GB Charging & Incremental	Build		Test								Implementation		Closedown																					
	4149 - NG Gateway Migration																																		
Transform Us	4117.3 - TU Network IX & Infra	Build			Test	Implementation					Closedown																								
Retail & Network	4575 - Introduction of a R&N Minor Release Delivery Mechanism	Closedown																																	
	4699 - Minor Release - Drop 2 Sep 18	Imp	Closedown																																
	4802 - Minor Release - Drop 3 Feb 19	Design	Build	Test		Imp	Closedown																												
	4658 - Read validation – increasing outer tolerance value for specific AQ bands for Class 3 & 4 Meter Points	Closedown																																	
	4361 - UK Link Release 2	Closedown																																	
	4572 - UK Link Release 3	Test				Imp	Closedown																												
	4732 – June-19	Design				Build	Test					Imp	PIS																						
	4665 – End User Categories (ECU)	Design				Build		Test						Imp		Imp																			
Data Office	4542 - Changes to the Shipper Portfolio Summary Report (new fields and removal of fields no longer applicable)	Closedown																																	
	4700 - Provision of data to Suppliers via API	Imp	Closedown																																
	4525 - Transparency of the Rolling AQ Process	Closedown																																	
	3667a - Provision of Prospective Formula Year AQ/SOQ and Historic RAQ to Proposing Users	Test		Imp		Closedown																													
	3143 - Decommission XFTM & 3447 - XP1 Decommissioning	Implementation				Closedown																													
	4686 – Smart Metering Report	Delivery																																	
	4695 - Investigating causes and contributors to levels and volatility of Unidentified Gas	Delivery																																	

Key:

xxx

Completed Activity

XXX

Confirmed Activity