## GONG

GONG Assessments

G1.0 Detailed GONG Criteria Baselined G3.0 Assessment 1 Complete
G2.0 GONG Evidence Requirements for Review
Solution Delivery

## SD1.0 Performance Testing

Performance Testing
SD1.1 Performance Testing Complete
Gas Day Testing

## SD2.0 Future releases

Principles and Approach for Releases

| SD2.1 Near Term | SD2.2 Near Term Release |
| :--- | :--- |
| Release Principles | Approach and Schedule |

## SD3.0 Functionality

Remaining SAP delivery BW Reports R2

SD3.1 R12 Pre-Regression Test
Release - SIT Complete Release - SIT Complete


SD3.3 R12 Pre-MT Regression Test Release
SD3.2 BW Reports Release 2

## Market Trials

## MT1.0 Market Trials

Market Trials Execution Managed Market Trials Phase Defect Fix Period

MT1.1 MT Execution Complete
MT1.2 Entry to Managed MT Phase
MT1.3 MT Defects MT1.4 MT Final
Fix List Defect Position
MT1.5 Market Trials Complete $\square$ Market Trials Contingency

## Market Trials Completion

## MT2.0 MT Regression

MT Regression Prep (Xoserve)

MT Regression Prep (Participants) Code Stability MT Regression Execution


## Data

## D1.0 Pre-IDR 2 Testing

US Bulk Load Testing


IGT Bulk Load Testing

LPG Bulk Load Testing
Delta Load Testing
Inflight Transaction Migration

## D2.0 Pre-IDR 2 Production Load

Legacy Bulk Load
Delta Data Loads
D3.0 Industry Data Compliance
IGT Reconciliation

T-Rules (GT and IGT data)

## Transition

T1.0 Implementation Dress Rehearsals

## IDR (Paper)

 IDR (System) T1.1 IDR 0 Approach Agreed

T1.3 IDR O Plan Agreed
T1.2 IDR 1 complete
D1.3 Pre IDR2 LPG Data Load Testing Complete
D1.2 Pre IDR2 iGT Data Load
Testing Complete

## T2.0 TPG Products

Contingency Planning
Low Level Transition Design Reporting and Steady State

## T3.0 Cutover

NED
Go-Live
Catch-Up Batch
Completion of All Cutover Activities

## Service Operations

SO1.0 Xoserve Operational Support
Xoserve Operational Support SO2.0 Participant Operational Support Label
Participant Operational Support
T3.1 Start of NED Period T3.2 End of NED Period T3.3 Project Nexus Implementation Date

T3.4 Catch Up Batch Complete
T3.5 Cutover Plan Complete

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