

# Project Nexus Steering Group [PNSG] Confirmation of Go Live Decision

*19 May 2017*

ofgem

# Agenda

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Minutes can be found on the **ofgem** website at:

<https://www.ofgem.gov.uk/gas/retail-market/market-review-and-reform/project-nexus>

# Go Live Decision Ongoing Actions

Action due for completion before Final Go Live Confirmation on 19 May 17				
	Ongoing Action	Owned By	Due Date	Update
1	<b>ORD FILE NAME CHANGE</b> - Establish an IRG to consider the ORD file name change and be clear on impact.	Issue Resolution Group (IRG)	19 May 17	<ul style="list-style-type: none"> <li>• <b>Complete</b> - IRG held 5pm 17 May 17 - Broader understanding of issue and background achieved.</li> <li>• This is not a Go Live impacting issue and GTs do not need to make changes.</li> <li>• PNSG action closed.</li> <li>• 3 IRG actions were raised and 2 are now complete with one remaining for a 01 Jun 17 due date</li> </ul>
Action due for completion before Go Live				
	Ongoing Action <i>*A1 to A5 refer to numbering in PNSG Go Live Decision report</i>	Owned By	Due Date	
2	<b>A1. OPERATIONAL CRISIS SCENARIOS</b> - a) Xoserve to issue crisis scenarios (including definition of crisis vs. major incident) and share crisis handling principles.	a) Xoserve - Sandra Simpson	a) 19 May 17	Xoserve have developed a package of slides that will be distributed to PNSG on 19 May 17. These contain the scenarios, definitions and principles. These are currently being reviewed by Ofgem.
4	<b>A3. GO LIVE FUNCTIONAL/NON-FUNCTIONAL DEFECT AND WORKAROUND POSITION</b> - a) Issue final, consolidated position with detail of defects (i.e. updated summary slide of active defects) and;	a) Xoserve - Paul Toolan	a) 19 May 17	Xoserve have developed a package of slides that will be distributed to PNSG on 19 May 17. The slides presents all functional and non-functional defects from all sources, with the exception of data defects, which are included in the information provided for action 6. None of the remaining total Active defects are code impacting, so do not affect code stability. Details of all of the remaining Active defects have been provided to Industry at the weekly (Friday) Defect Meetings.

## Go Live Decision Ongoing Actions

Action due for completion before Go Live				
	Ongoing Action <i>*A1 to A5 refer to numbering in PNSG Go Live Decision report</i>	Owned By	Due Date	Update
5	<b>A3. GO LIVE FUNCTIONAL/NON-FUNCTIONAL DEFECT AND WORKAROUND POSITION</b> - Industry (via Defect Call) to confirm status of outstanding 3 workarounds and Xoserve re-publish the final list. <i>Note: The defect call takes place after the PNSG on 19 May 17 and workarounds have been provisionally approved at last defect call.</i>	PwC - Richard Shilton	19 May 17	This call will take place on 19 May 17, after the PNSG meeting.
6	<b>A4. DATA DEFECT POSITION</b> - Four of five data defects noted in GLD pack to be addressed by Xoserve as part of cutover, last remaining one to be moved to fallout. Six new defects identified through twin stream are scheduled to be fixed this week. Xoserve to confirm position with detail on the impact on MPRNs and type of MPRN affected.	Xoserve - Lee Foster	19 May 17	Xoserve have developed a package of slides that will be distributed to PNSG on 19 May 17. These are currently being reviewed by Ofgem.
9	<b>POST GO LIVE (PGL) DASHBOARD</b> - a) Xoserve to confirm when they can share the PGL dashboard with industry which captures defects, burn down, system performance, file processing, batch scheduling, SLAs.	a) Xoserve - Sandra Simpson	a) 19 May 17	<b>Complete</b> – This information will be shared on 26 May 17.

Action due for completion before Go Live				
	Ongoing Action <i>*A1 to A5 refer to numbering in PNSG Go Live Decision report</i>	Owned By	Due Date	Update
12	<b>EXPECTATION OF COLLABORATION</b> - PNSG to minute that, given schedule for AML file production, the expectation that, in the event of an invoicing anomaly, the Shippers and GTs concerned shall collaborate in order to help resolve the issue.	PNSG	19 May 17	<b>Complete</b> – This has been recorded in the meeting minutes sent to the full PNSG distribution list on 19 May 17.
15	<b>UNC MOD 609</b> - Ofgem will make a decision on UNC MOD 609 by 19 May 17.	Ofgem - Rob Salter-Church	19 May 17	<b>Complete</b> – Ofgem have approved the UNC MOD 609 as of 19 May 17. This will be sent out 19 May 17.
18	<b>NORMAL ACTIVITY</b> - PNSG to minute the expectation that, if participants are planning any abnormal activity within cutover, catch up and PIS (i.e. over and above normal class changes), they need to discuss with Xoserve as a matter of urgency via their Customer Business Partner.	PNSG	19 May 17	<b>Complete</b> – This has been recorded in the meeting minutes sent to the full PNSG distribution list on 19 May 17.

# Go Live Decision Confirmation

#	Decision	Due Date	Areas of Programme Affected	Comments	Outcome
D029	<p><b>Go Live Decision</b></p> <p>The PNSG is asked to confirm the approved Go Live decision for Project Nexus for 01 Jun 17 based on the achievement of the success criteria as outlined on this slide, and in greater detail in the Go Live Decision report (issued on 15 May 17). This is based on the information available to date and the ongoing actions noted at the PNSG on the 17 May 17.</p>	19 May 17	Project Nexus	<p>Decision is based on the following Success Factors, as outlined in the GONG framework:</p> <ol style="list-style-type: none"> <li>1. Solution meets industry requirements.</li> <li>2. Stable.</li> <li>3. Sustainable.</li> <li>4. Enables a positive consumer experience.</li> </ol> <p>The approval of this decision means all Market Participants and Xoserve will continue with all activities in preparation for Go Live on 01 Jun 17.</p> <p>PNSG approved the decision not to intervene to prevent Go Live 1 Jun 17 on the basis of a number of ongoing actions and their associated timescales for completion.</p> <p>The decision and ongoing actions are noted in the slides attached to these minutes. The actions split into three timelines:</p> <ul style="list-style-type: none"> <li>• Action due for completion before Final Go Live Confirmation on 19 May 17</li> <li>• Action due for completion before Go Live</li> <li>• Action due for completion post Go Live</li> </ul> <p>The Final Go Live Confirmation will take place through the PNSG WebEx on Friday, 19 May 17.</p>	Pending

## Upcoming PNSG meetings

Time / Date	Purpose	Format / Location
10:00 am 22 Mar 17	Will be convened only in the event that there is a IRG incident over the weekend that would jeopardise Go Live, otherwise a cancellation notice will be issued at 9:30am Monday 22 May 17 by email.	WebEx
2:30 pm 25 May 17 1 June 17 and 8 June 17	Weekly cutover update call and check in on the ongoing actions noted at the PNSG on 17 May 17.	WebEx
10:00 am 9 Jun 17	Provide update on transition and system performance.	Face to face, Ofgem

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