

Bilateral Transaction Programme Pathfinders Group Meeting 20 – Minutes –27 July 2021

Attendees - MOSL:

Chris Dawson (CD)	Miles Robinson (MR)	Spencer Mattia (SM)	Adrian Smith (AS)
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Attendees – External:

David Moss (DM) Pam Nash (PN) Richard Varley (RV) Judith Gallagher (JG) Tony Golder (TG) Matthew Glover (MG)	Michael Floyd (MF) Nik Clay Michael (NCM) Mark Franchi (MFr) Sam Dawson (SD) Russell Anderson (RA)	Sian Forward (SF) Karen Harkness (KH) Anna Chuter (AC) Darren English (DE) Martin Mavin (MM)	
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Agenda items

1. Welcome and introductions
2. Review of previous meeting minutes/actions
3. MOSL Update
4. Pathfinder Testing
5. AOB

1. Welcome and introductions

- No new members for this session

2. Review of previous meeting minutes/actions

- No comments for previous meeting minutes, approved
- Actions
 - 18_01, 19_01 and 19_03 now complete
 - 19_02 – still in progress, update at next meeting

3. MOSL Update

- Sprint updates
 - Sprint 25 completed – documentation carried over to next Sprint, worked on transfers functionality (4 phases), API, filter settings and columns changed on Landing page, SLA functionality updates
 - Sprint 26: 46 items in scope with documentation being the Sprint goal, 10 HVI defects and 7 LVI defects – on course for completion.
 - Sprint 27 – planning currently taking place for this Sprint – will include 3rd party SPID functionality, and security performance tuning and OPS reporting
 - Release 0.3.7 released on 26th July and next release due on 2nd August
- Assurance
 - Checkpoint 3B – deadline is this week and is a priority for MOSL currently. Feedback will be gathered for this process during the next meeting

- Production user lists deadline is 6th August
- Key activities for MOSL: additional training video, a specific video for C1 process will be available by end of August, Production user lists received will be configured, defining assurance requirements for future processes, contact and support processes for Go Live period will be shared. Ahead of go live, MOSL will carry out an audit of connection with TPs

4. Pathfinder Testing

Pathfinder Issues/blockers feedback:

Name	Current progress	Feedback	3B Assurance	Asks/blockers
Anna Chuter - Waterscan	Testing with LVI & HVI users	Issues have been logged	Good	None
Darren English	Will be contacting a wholesaler	User friendly	No issues expected	None
David Moss – Castle	All inhouse testing done	Compiling the user list for 6 th Aug deadline	3B declaration awaiting internal sign off	None
Karen Harkness – UU	A lot of development work still to complete		Checkpoint 3B submitted – (testing as retailer LVI and HVI wholesaler)	No blockers for MOSL, only on UU side currently
Sian Forward/Martin Mavin – Northumbrian Water	Majority of testing done, currently aligning internal process to mirror. Only adhoc items will be reported going forward	Production list to be sent shortly. GDPR questions completed today Happy to assist others		Reporting: keen to get feel of what reporting functionality will be available at go live. Link to details of reporting in link below
Matthew Glover – Wave	LVI going ok		Miles to chat to Matthew around the move to C&C	Moving over to Swim Pool – timeline suggests this won't be in place for Checkpoint 3B deadline C1 request on a sewerage SPID? Action: Halo ticket to be raised for MOSL to review this
Russell Anderson – Thames Water	Testing going well (working with 2 retailers)		Checkpoint 3B – awaiting sign off and will be	1 outstanding issue: T201 now not coming back when T219.m

			submitting 28 th Jul	sent, just this clarification outstanding No asks
Sam Dawson– Portsmouth	Testing completed LVI retailer & Swimpool front end testing taken place 1 issue raised and fixed via release			No blockers
Tony Golder/Pam Nash – C&C		Water plus has raised observations		T201.m issue to be clarified
Richard Varley -	2 of 5 now have access and now carrying out testing		Checkpoint 3B in progress	No asks – thanks for access assistance
Nic – Gentrack		No issues		No blockers

Post meeting note:

<https://mosl.co.uk/document/market-codes/csds-1/4082-csd0302-standing-reports-and-data-extracts/file>

Link above gives detail of reporting available at go live

5. AOB

- No items raised

Actions

#	Action Detail	Raised By	Owner	Due date
1	Release notes to be issued for 0.3.8	Spencer	Spencer	02/08/21
2	Discuss reporting that will be available at go live at next meeting	Martin Mavin	Miles Robinson	10/08/21