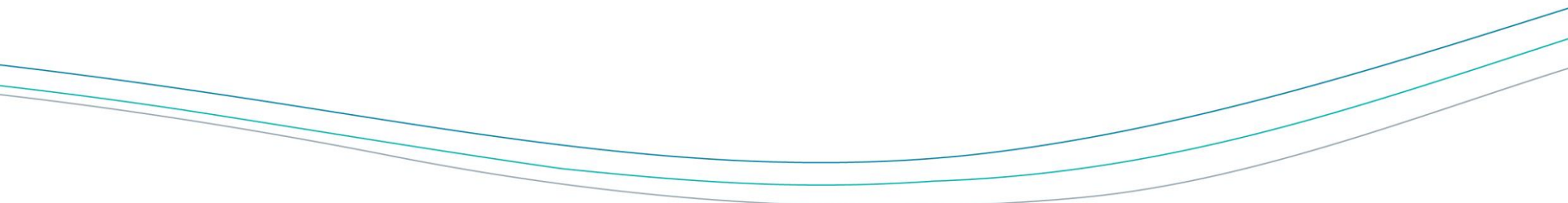


# Bilateral Transactions Programme

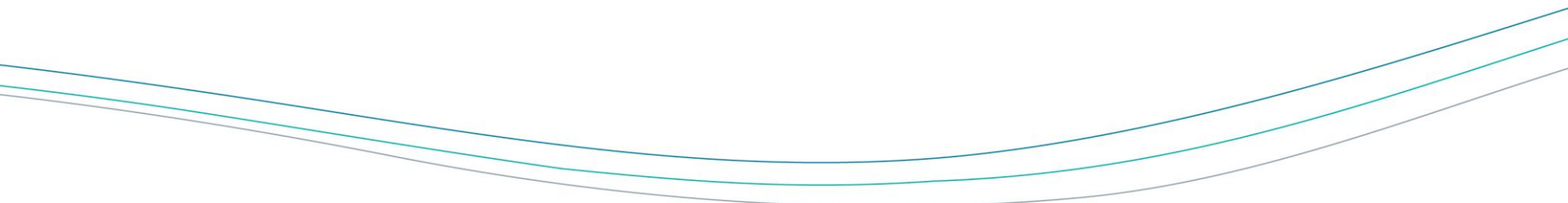
Pathfinder Group – meeting 45

9 August 2022

## Agenda

- ◆ **Welcome and introductions – (5 mins)**
  - ◆ Review of previous meeting minutes/actions – (5 mins)
  - ◆ MOSL update – (20 mins)
  - ◆ Pathfinder update – (20 mins)
  - ◆ AOB – (10 mins)
- 

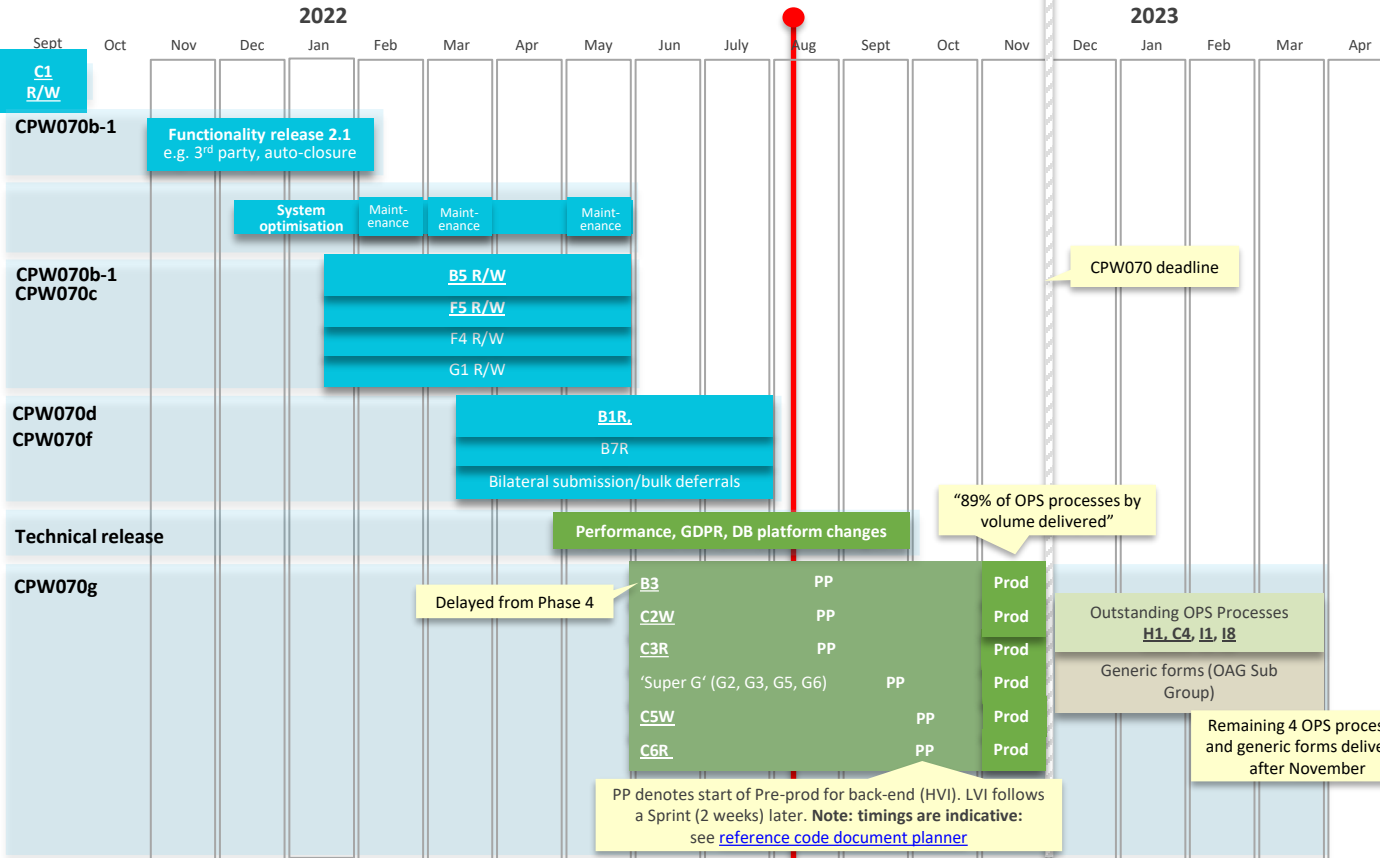
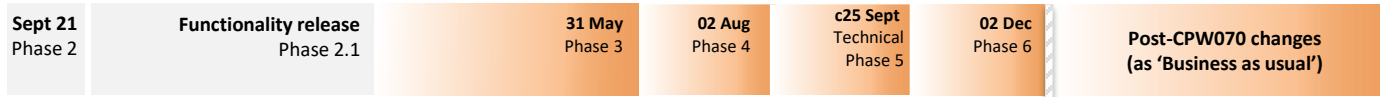
## Agenda

- ◆ Welcome and introductions – (5 mins)
  - ◆ **Review of previous meeting minutes/actions – (5 mins)**
  - ◆ MOSL update – (20 mins)
  - ◆ Pathfinder update – (20 mins)
  - ◆ AOB – (10 mins)
- 

## Previous meeting actions

Pathfinder Group - action log					
Action Number	Action Details	Raised By	Owner	Due date	Status
44_01	Present back to Pathfinders with Phase 6 checkpoints	Multiple members	Miles Robinson	09/08/2022	Complete
44_02	Share comms following go/no go meeting	Multiple members	Miles Robinson	28/07/2022	Complete

# Current Programme Plan



- Processes**
- Live in the hub**
- C1 Meter verification
  - B5 Meter repair/replace
  - F5 Customer complaints
  - F4 Customer enquiries
  - G1 Trade effluent enquiries (non-OPS)
  - B1 Meter installation
  - B7 Meter change (non-OPS)
- Delivery in progress**
- B3 Meter accuracy test
  - G2 Trade effluent consent
  - G3 Variation of trade effluent consent (non-OPS)
  - G5 Discontinuation of trade effl. consent (non-OPS)
  - G6 Termination of trade effluent consent (non-OPS)
- C2 Gap site identification  
 C3 Application re gap sites  
 C5 Deregistration of supply point (W)  
 C6 Deregistration of supply point (R)
- Post-November**
- H1 Volumetric adjustments
  - C4 Missing service components (R/W)
  - I1 Disconnection requested (R)
  - I8 Reconnection requested (R)

"89% of OPS processes by volume delivered"

Delayed from Phase 4

Outstanding OPS Processes H1, C4, I1, I8

Generic forms (OAG Sub Group)

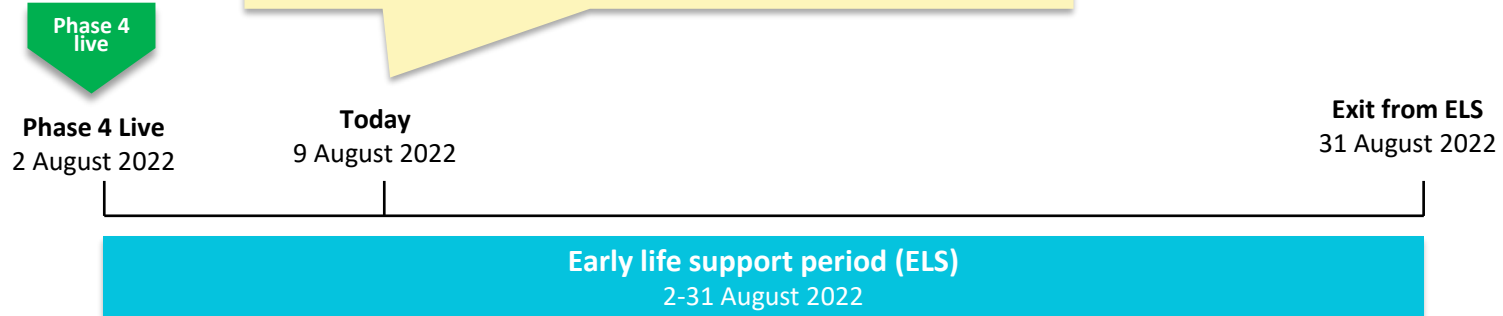
Remaining 4 OPS processes and generic forms delivered after November

PP denotes start of Pre-prod for back-end (HVI). LVI follows a Sprint (2 weeks) later. Note: timings are indicative: see [reference code document planner](#)

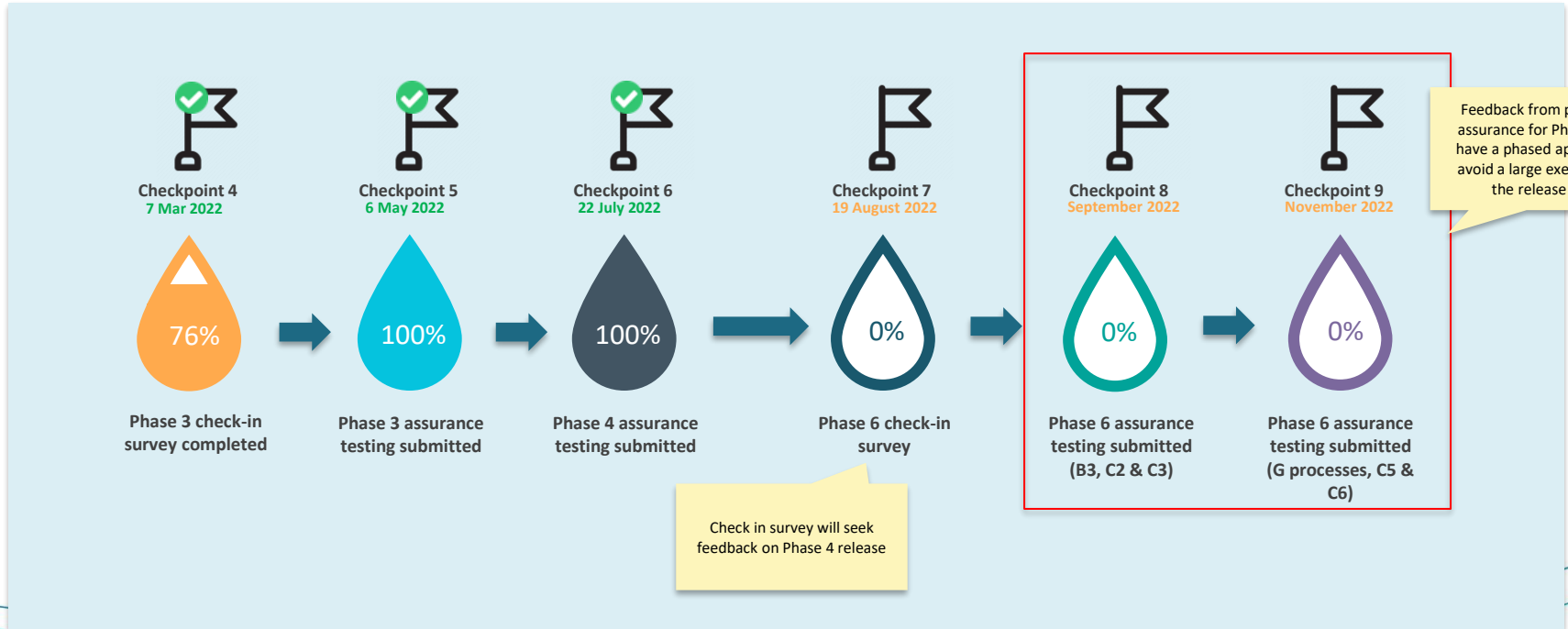
# What has happened since phase 4 go live?

## Update as of 8 August:

- As a team, we are very pleased with the Phase 4 release and feel it has been the smoothest to date
- Daily meetings to review the release as per ELS process
- No defects have been raised following the Phase 4 release, either internally or externally
- The system continues to perform as expected.
- Next week we will be scheduling an internal post-implementation review and check-in survey to capture feedback from trading parties on Phase 4 and readiness for Phase 6



# Implementation checkpoints



## Agenda

- ◆ Welcome and introductions – (5 mins)
- ◆ Review of previous meeting minutes/actions – (5 mins)
- ◆ MOSL update – (20 mins)
- ◆ **Pathfinder update – (20 mins)**
- ◆ AOB – (10 mins)



## Pathfinder update

### Update from Pathfinders:

- ◆ How has Phase 4 gone for your organisation?
- ◆ How prepared is your organisation for Phase 6
- ◆ Any final asks or blockers?

If you have additional feedback you would like to provide offline, please email [bilaterals@mosl.co.uk](mailto:bilaterals@mosl.co.uk)

Please:

- 💧 Raise your (virtual) hand
- 💧 Comment in chat
- 💧 Email [bilaterals@mosl.co.uk](mailto:bilaterals@mosl.co.uk)