

# **November '20 SEC Release**

## **SEC Ops Group Update**

**We believe in making Britain more connected,  
so we can all lead smarter, greener lives.**

**02 June 2020**

**DCC Controlled – SEC Parties**

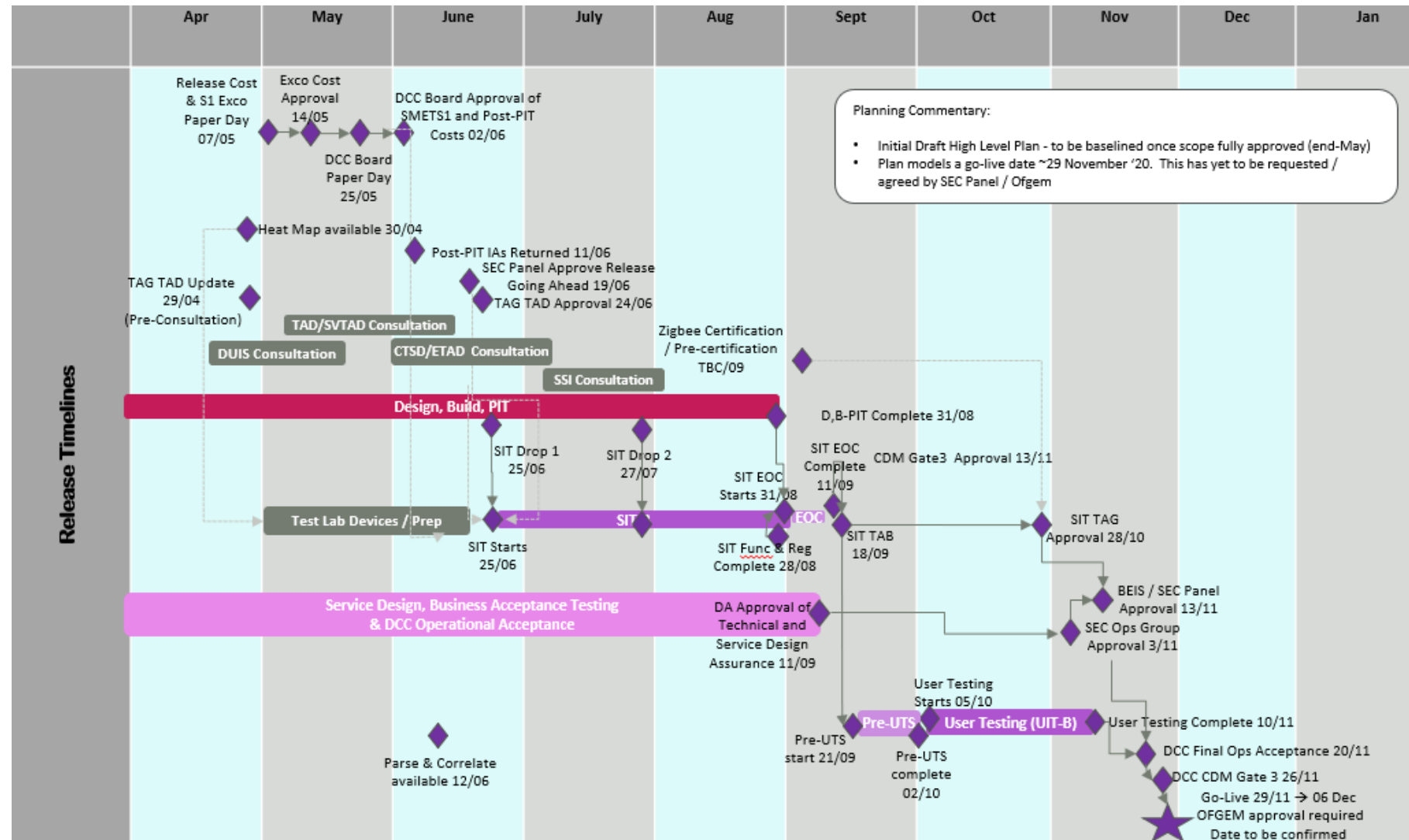
# November '20 SEC Release - Scope Candidates

CR Number	SEC Mod(no.) or BEIS?	CR Description	DUIS Schema Change?	DUIS Document change?	SMETS Version	GBCS Version	Proposed DUIS Version
1137	SECMP0062 Part 2	Traffic Management - Alert Storm Protection Part 2	Y	Y	~	~	4.0
1118	SECMP0093	Implementing IRP511 and CRP535 to support GBCS v3.2 device	Y	Y	~	~	4.0
1145	BEIS	Auxiliary Proportional Load Control	Y	Y	v4.3 & V5.0	v4.0	4.0
1254	BEIS	CSP Testing to support Proportional Load Control	N	N	~	~	~
1277	BEIS	Completion of CR1164 Change to Install Code Length in 8.11	Y	Y	~	~	4.0
1233	BEIS	IRP554 Future Dated Command Handling	N	N	~	V4.0	~
1355	BEIS	Organisation Certificates for Users use to sign XML messages for communication over DUIS	N	N	~	~	~
1088	DCC	Production Proving	N	N	-	-	-

## Note on Scope

Not all of these Release Candidates have completed their formal Governance approval processes. There is a risk some may not be approved and if so they will be removed from the scope of the release.

# November '20 SEC Release - High Level Plan







# November '20 SEC Release - SEC Ops Group Key Dates

- 02 June Initial SEC Ops Group briefing on November '20 SEC Release
- 19 June SEC Panel Approve Release (subject to TAG approval of TAD)
- 24 June TAG approve TAD
- August – Oct SEC Ops Group regular updates on November '20 SEC Release
- 03 November SEC Ops Group approval for Go-Live
- 13 November SEC Panel Approval for Go-Live
- 23 November SEC Ops Group (if required prior to Go-Live)
- 29 November DCC Operations Go / NoGo decision
- 29 November November '20 Release Go-Live

# November '20 SEC Release – Service Impact Summary

- Detailed Service Design Impact Assessment for November 2020 Release is in progress and due to complete in June '20
- The greatest service impact will come from CR1145 Auxiliary Proportional Control which will:
  - Impact c.17 Service Requests (New, Amended or Documentation)
  - Require Service Design changes for all SRs
  - SSI consultation expected to commence in July for:
    - Read inventory screen will be updated to support the new ESME Variants
    - SSI updates to ignore the SAT Log entries for 'Delayed Response' and 'Delayed Response Timeout' statuses.
- Other CRs are estimated to have a smaller impact on Service Design work and cover:
  - Error Handling Guides (Internal and External)
  - Knowledge Articles & Work Instructions for support teams
  - Anomaly Detection Thresholds
  - Anomaly Detection Attributes

# November '20 SEC Release – Harvey Balls Update
















Key For Harvey Balls	
Built, tested, deployed and ready for live operation	
Built, tested, ready for deployment and live operation	
Built, testing not complete	
Building in progress	

Note: The colours of the Harvey balls represent the RAG status.

**Green** all going according plan

**Amber** problems (technical, schedule, etc) that can be fixed

**Red** problems that can't be fixed (without major redefinition of requirements)

Component	Status as at 2 <sup>nd</sup> June	Target State for 29 <sup>th</sup> Nov	Rationale
DCC Capabilities – Live Service Criteria			Live Service Criteria is being addressed and developed in line with the plan
DCC Processes			Detailed Impact Assessment in progress in line with the plan
Service Centre			Planned to commence following completion of detailed service impact assessment (July '20)
Change & Release Management			Change and Release planning on track – DCC expect to request a move to ~29 Nov. Nov '19 and June '20 lessons learnt to be applied.
Early Life Support Readiness			Early Life Support engaged and planning on track.
DSP System			DB-PIT in progress. SIT Cycle 1 planned to commence end-June '20
DSP Processes			DSP engaged and will align with DCC Service Designs
Communication to users			Communications will be released to Users by DCC Service Management to inform them of the changes being made and when they will come into force. This follows on from various consultations.