

ELECTRICITY REGISTRY NEW ZEALAND



SYSTEM SOFTWARE RELEASE

RELEASE SUMMARY				
System	Electricity Registry			
Client	Electricity Authority			
Application version	19.05			
Platform version(s)	Jade Version 2016 service pack 2			
Release date	Friday — 10 May 2019			
Release time	03:00 NZT			
Environment	MARUREG (UAT)			
SDS Secondary	Y e s			
Issues addressed	18			
E n h a n c e m e n t s	1			
Documentation	Functional Specificationv22.27			

RELEASE MANAGEMENT			
Qualification status	Complete		
Data preservation	The database will be retained		
Data setup	No data setup		
Data conversion	No data conversion		
Release instructions	The release will be completed by JadeCare24 on a managed server		
User instructions	N o n e		



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Issues Addressed

Ref.	Raised	Description	Status
ER-920	06/05/2019	Deadlock exception while uploading file to WS stops further uploading	Complete
ER-919	06/05/2019	Admin - EIEP File Type Codes Screen, changes to Transfer/upload to EA's sFTP and Cloud platform	Complete
ER-918	03/05/2019	Registry Admin Application: send an email to developers stating Authority sFTP and/or cloud upload parameters have been amended (allowing follow-up to amend functional specification)	Complete
ER-913	04/04/2019	CR-1225 (CR1192): AC020MEP20 needs to include DPK+DOP+N	Complete
ER-909	04/04/2019	CR-1225(CR1192): AC020Distributor15 Initial Electrically Connected Date populated but Status is not Active	Complete
ER-908	04/04/2019	CR-1225(CR1192): AC020Distributor13 conversion to timeliness query	Complete
ER-907	04/04/2019	CR-1225(CR1192): AC020Distributor12 Blank Initial Electrically Connected Date	Complete
ER-904	04/04/2019	CR-1192: AC020Trader23 not certified within 5 business days	Complete
ER-902	04/04/2019	CR-1225(CR-1192): AC020Trader21 Accuracy of status active event date	Complete
ER-900	04/04/2019	CR-1225(CR1192) UN only with a control device	Complete
ER-899	04/04/2019	CR-1225 (CR1192): AC020MEP22 night without day	Complete
ER-898	04/04/2019	CR-1225(CR-1192): Add percentage compliance and average number of days	Complete
ER-896	04/04/2019	CR-1192: AC020MEP19 No control device recorded	Complete
ER-895	04/04/2019	CR1192: AC020MEP02 active with no metering	Complete
ER-894	04/04/2019	CR-1225 (CR1192): AC020MEP14 Blank Registry records	Complete
ER-892	04/04/2019	CR-1225(CR1192): AC020MEP06 Accuracy of certification dates	Complete
ER-890	04/04/2019	CR-1192: amended to check only the initial(first) metering event supplied by the ICP's initial MEP	Complete
ER-879	04/04/2019	CR-1225(CR1192): Modify AC020MEP10 rule, limit to Component Type M	Complete



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(Note: items containing CR-1192 and CR-1225 are issues raised in UAT with Audit Compliance report, CR-1225 are changes to original implementation. Audit Compliance reporting is not yet available in production).

Documentation Updates

Enhancements				
Ref.	Raised	Description	Status	
CR-1225	04/04/2019	Alterations to Audit Compliance reporting identified in Authority testing in the UAT	Complete	

CR-1225 Change Control for CR-1192

Changes to 11 Compliance Report query rules identified from the initial set of testing performed by The Authority.