



# ELECTRICITY REGISTRY NEW ZEALAND



## SYSTEM SOFTWARE RELEASE

### RELEASE SUMMARY

System	Electricity Registry
Client	Electricity Authority
Application version	19.06_04
Platform version(s)	Jade Version 2016 service pack 2
Release date	Sunday – 23 June 2019
Release time	03:00 NZT
Environment	MARPREG (PRODUCTION)
SDS Secondary	Yes
Issues addressed	12
Enhancements	2
Documentation	Functional Specification v22.27

### 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	None



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Issues Addressed

Ref.	Raised	Description	Status
ER-948	05/06/2019	CR1225: AC020MEP25 reverted to check for LCD and Metering at installation level check for LCD at metering level	Under audit/unavailable
ER-940	21/05/2019	CR1225: AC020MEP25 must check for LCD at metering level but report at installation level disregarding if LCD exists on the specific installation	Under audit/unavailable
ER-939	21/05/2019	CR1225: AC020Trader23 query changes	Under audit/unavailable
ER-938	21/05/2019	CR1225: AC020Trader22 ICPs included that should not be	Under audit/unavailable
ER-936	21/05/2019	CR-1192: AC020Trader09 period of availability format in unmetered load field includes decimals, modify "is integer" check to be an "is decimal" check	Under audit/unavailable
ER-935	05/06/2019	CR1225: AC020Trader04 revised query rules implemented after consultation with the Authority	Under audit/unavailable
ER-933	20/05/2019	CR-1225: AC020Trader02: ICPs not reported. Amendments to the compliance agent framework and how it identifies audits input by a participant in a date range	Under audit/unavailable
ER-932	17/05/2019	CR1225: AC020MEP25 Include if any component is type L	Under audit/unavailable
ER-931	17/05/2019	CR-1225: AC020MEP19 must report at installation level	Under audit/unavailable
ER-929	17/05/2019	CR-1192: AC020Distributor15 including incorrect status	Under audit/unavailable
ER-928	17/05/2019	CR-1225: AC020Distributor13 date difference should be "not zero"	Under audit/unavailable
ER-927	17/05/2019	CR-1225: Revert AC020MEP06 to accuracy	Under audit/unavailable



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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 currently under audit and will not be available in production until the audit has concluded).

### Documentation Updates

### Enhancements

Ref.	Raised	Description	Status
CR-1228	10/05/2019	Remove browser restriction to only allow a Trader switch re-read (RR) to be submitted against the most recently completed switch. Any completed Trader switch (current or historical) may now have a re-read submitted via the browser.	Complete
CR-1225	04/04/2019	Alterations to Audit Compliance reporting identified in Authority testing in the UAT	Under audit/unavailable

#### CR-1192

Audit compliance reporting module.

(CR-1192 is currently under audit and will not be available in production until the audit has concluded)

#### CR-1225 Change Control for CR-1192

Changes to multiple Compliance Report query rules identified from the testing performed by The Authority. These have been released to production alongside CR-1192 however Audit Compliance reporting will not be available in production until the audit has concluded)