


Change Management Committee Change Pack Summary

Communication Detail	
Comm Reference	1972.6 – RH - ES
Comm Title	Confirmation of the scope of delivery and planned deployment date of Minor Release Delivery 'Drop 1'
Comm Date	15/06/2018
Change Representation	
Action Required	Representation comments are invited on the implementation of rejection code 'SAN00001 - Supply meter point is part of Sanction' being implemented as part of this change. All other changes are for information only.
Close Out Date	N/A
Change Detail	
Xoserve Reference Number	XRN4685 – Minor Release Drop 1
Change Class	Functional
ChMC Constituency Impacted	Shipper impact with regards to the rejection code SAN00001 - Supply meter point is part of Sanction being implemented within this change No other impacts
Change Owner	Matthew Rider matt.rider@xoserve.com 0121 623 2745
Background and Context	<p>The concept of a Minor Release Delivery work stream was introduced within Xoserve earlier this year with the aim of delivering changes that are less than 100 days effort to deliver and/or are prioritised for delivery before the next available Major Release.</p> <p>Changes to be delivered by the work stream would generally be changes with no impact to external customer's processes or systems as these 'larger' changes would be placed for delivery within a 'Major Release'.</p> <p>Please be advised that the first Minor Release delivery is currently 'in-flight' and is planned to deploy four 'deferred changes' from UKLP R1 on the 14th July 2018. This is as captured and visible within the Xoserve POAP.</p> <p>Please note for information that previously MiR Drop 1 was scheduled for delivery on 11/06. However, as part of a review of the Xoserve change implementation profile the decision was made to defer delivery to 14/07. This deferment was in recognition of Xoserve's priority to deliver a successful implementation of Release 2 and due to the belief that it was of shared interest to avoid compromising this Major Release.</p> <p>Whilst MiR Drop 1 has been deferred to July, Xoserve will continue to utilise any workarounds in place for those changes that require them and believe this will not impact your existing service standards from Xoserve.</p>
Change Impact Assessment Dashboard (UK Link)	
Functional	Supply Point Administration, Reconciliation
Non Functional	n/a
Application	SAP ISU, AMT Sybex Marketflow
User	Shipper impact with regards to the rejection code SAN00001 - Supply meter point is part of Sanction being implemented within this change

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	All other changes in scope for delivery as MiR Drop 1 are internal changes for Xoserve only and are classified as 'Deferred Change' from UKLP Release 1			
Documentation	n/a			
Other	n/a			
Files				
File	Parent Record	Record	Data Attribute	Hierarchy or Format Agreed
n/a	n/a	n/a	n/a	n/a
Change Design Description				
<p>The four changes, with no external impacts, in scope to be delivered on the 14th July 2017 as MiR Drop 1 are as follows;</p> <ul style="list-style-type: none"> • XRN4469 UMR Hierarchy Amendment in SAP – This change is to place within AMT the required record limit of 300k as specified within the associated UMR File Hierarchy. • XRN4480 Changes Required in CRC Calculation Functionality – This change will ensure that CSC charges and associated invoices are issued correctly. This change is required to ensure that the Shippers are charged accurately for all business scenarios as detailed in MOD445. Gas Transporters will have the ability to recover the eligible CRC charges from Shippers • XRN4484 Remove Restriction on Nominated SOQ – Delivering this change will allow Shippers to nominate sites without receiving rejections due to the Current Year Minimum (CYM) value and will enable Shippers to have an offer and confirmation in place for the start of the new gas year on the 1st October 2018 • XRN4496 iGT Address Amendments – Delivery of this change will allow the associated activities within Xoserve to take place within one team rather than across Business & IS Operations as per the current process thus reducing manual effort and improving Xoserve's responsiveness to resolve such address contacts <p>Following Change Management Committee meeting on 13th June 2018 Change Managers requested that the rejection code 'SAN00001 - Supply meter point is part of Sanction' be implemented within this release. Details of this change can be found within the change summary attached:</p>				
 <p>1946.4 Rejection code change pack.do</p> <p>Comments are invited upon whether the implementation date of 14th July is acceptable for this new rejection code.</p>				
Associated Changes				
Associated Change(s) and Title(s)	XRN4469 – UMR Hierarchy Amendment in AMT XRN4480 – Changes Required in CRC Calculation Functionality XRN4484 – Remove Restriction on Nominated SOQ XRN4496 – iGT Address Amendments			
DSG				
Target DSG discussion date	N/A			
Any further information	N/A			
Implementation				
Target Release	14 th July 2018			
Status	Changes in Delivery			

Please see the following page for representation comments template; responses to uklink@xoserve.com

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Change Representation (to be completed by User and returned for response)	
User Name	<User Name(s)>
User Contact	<Contact Details for Xoserve Responses) XXXXX XXXX@XXXX.XXX 9999999999 (Name, Email, Telephone)
Representation Status	<Approve> or <Reject> or <None>
Representation Publication	<Publish> or <Private> or <None>
Representation	<ul style="list-style-type: none"> • Review comments and further analysis • Justification for Representation Status • Questions
Target Release Date	Confirmation of release date or comments for an alternate release date