

# DSC Change Proposal Document

Customers to fill out all of the information in the sections coloured ■  
 Xoserve to fill out all of the information in the sections coloured ■

## A1: General Details

Change Reference:	XRN4989		
Change Title:	Online end to End Credit Interest process - Defect 1063		
Date Raised:	16/07/2019		
Sponsor Representative Details:	Organisation:	Xoserve	
	Name:	Elizabeth Ryan	
	Email:	<a href="mailto:liz.ryan@xoserve.com">liz.ryan@xoserve.com</a>	
	Telephone:	0121 229 2380	
Xoserve Representative Details:	Name:	Simon Harris	
	Email:	<a href="mailto:simon.harris@xoserve.com">simon.harris@xoserve.com</a>	
	Telephone:	0121 229 2642	
	Business Owner:	Michelle Kearney	
Change Status:	<input type="checkbox"/> Proposal	<input type="checkbox"/> With DSG	<input type="checkbox"/> Out for Review
	<input type="checkbox"/> Voting	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Rejected

## A2: Impacted Parties

Customer Class(es):	<input checked="" type="checkbox"/> Shipper	<input type="checkbox"/> Distribution Network Operator
	<input type="checkbox"/> NG Transmission	<input type="checkbox"/> IGT
	<input type="checkbox"/> All	<input type="checkbox"/> Other <Please provide details here>
Justification for Customer Class(es) selection	Shipper impacts due to Supporting Information (.IIS) being issued via the IX for the first time following Nexus implementation.	

## A3: Proposer Requirements / Final (redlined) Change

Problem Statement:	The End to End Credit Interest process within UK Link to be amended to ensure it is carried out online and meets original NEXUS requirements with minimal manual intervention from the CDSP Business Operations Team.
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Change Description:	Credit Interest invoices are raised as a result of a credit adjustment being issued to Shippers and represents the total amount of interest which would have been earned on any monies that were overpaid by the customer/Shipper when paying the adjustment as if it never left their bank account.	
Proposed Release:	MiR7	
Proposed Consultation Period:	<input checked="" type="checkbox"/> 10 Working Days	<input type="checkbox"/> 15 Working Days
	<input type="checkbox"/> 20 Working Days	<input type="checkbox"/> Other [Specify Here]

#### A4: Benefits and Justification

Benefit Description:	A manual workaround is carried out for each trigger to raise the Credit Interest Invoice and Supporting Information offline and issue to the Shippers via RTB process.
	<i>What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?</i>
Benefit Realisation:	Immediately upon delivery
	<i>When are the benefits of the change likely to be realised?</i>
Benefit Dependencies:	Defect 1313. This defect has been raised to fix the issue of having overlapping adjustment period entry for a particular site. This issue will cause an incorrect credit interest calculation. Therefore defect 1313 should be implemented prior to this change request.
	<i>Please detail any dependencies that would be outside the scope of the change, this could be reliance on another delivery, reliance on some other event that the projects has not got direct control of.</i>

#### A5: Final Delivery Sub-Group (DSG) Recommendations – Removed

(see Section C for DSG recommendations)

#### A6: Service Lines and Funding

Service Line(s) Impacted - New or existing	
Level of Impact	Minor
If None please give justification	N/A
Impacts on UK Link Manual/ Data Permissions Matrix	N/A

Level of Impact	None		
If None please give justification	Existing File format and data to be passed to Shippers as per existing DPM/UKL Manual versions		
Funding Classes :	Customer Classes/ Funding	Delivery of Change	On-going Budget Amendment
	<input type="checkbox"/> Shipper	XX %	XX %
	<input type="checkbox"/> National Grid Transmission	XX %	XX %
	<input type="checkbox"/> Distribution Network Operator	XX %	XX %
	<input type="checkbox"/> IGT	XX %	XX %
	<input type="checkbox"/> Other <please specify>	XX %	XX %
ROM or funding details:	None		
Funding Comments:	Funding agreed via ChMC, change being delivered via MiR		

### A7: ChMC Recommendation

Change Status:	<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer
Industry Consultation:	<input type="checkbox"/> 10 Working Days	<input type="checkbox"/> 15 Working Days	
	<input type="checkbox"/> 20 Working Days	<input type="checkbox"/> Other [Specify Here]	
Expected date of receipt for responses (to Xoserve)			

DSC Consultation Issue:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Date Issued:	Click here to enter a date.	
Comms Ref(s):		
Number of Responses:		

### A8: DSC Voting Outcome

Solution Voting:	<input checked="" type="checkbox"/> Shipper	Approve
	<input type="checkbox"/> National Grid Transmission	N/A
	<input type="checkbox"/> Distribution Network Operator	N/A
	<input type="checkbox"/> IGT	N/A
Meeting Date:	08/04/2020	
Release Date:	MiR7	
Overall Outcome:	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes

# Section C: DSG Discussion

## C1: Delivery Sub-Group (DSG) Recommendations

(To be removed if no DSG Discussion is required; Xserve to collate where DSG discussions occur)

DSG Date:	20/04/2020
DSG Summary:	<p>SH provided a background on this Change, explaining that the Credit Interest process has remained manual following NEXUS. SH stated that the CDSP Business Operations team create the invoice from scratch using multiple reports, feeding the charges into the Request To Bill invoice (sent via IX) and create and send out pre agreed non-confirming Supporting Information (via email) to the relevant parties. SH stated that XRN4989 an internal Change Request, was raised to look at making the Credit Interest Invoice process more automated to reduce the manual effort involved. XRN4989 has been approved (ChMC) to be within scope of MiR7 due for implementation in early July-20. SH informed DSG that the CDSP will be looking to obtain closed/completed DUP (Duplicate) Contacts from CMS to automatically feed the Credit Interest process. This will involve the appropriate charges being calculated as per the existing process but just automatically to feed the RTB Invoice within the INT Invoice Type. In addition, the Supporting Information to be issued in the correct .IIS File Format and via the IX. SH added that the Detail Design Change Pack is to be issued out in May-20 following ChMC. SH explained that this change was thought to have minimal/no impact to Shipper impacts due to the supporting information (.IIS) file being formalised and set up to go via the IX (as this was part of NEXUS). SH added that if the invoice nets off at Zero, it will not be added to the .IIS file. SH stated that this conforms to the overarching invoicing rules. Furthermore, SH asked DSG to check and ensure they see no adverse impacts on the delivery of this change and to inform the CDSP. If there are any issues identified, the CDSP requests that DSG highlight this as soon as possible to the CDSP. SH also added that if there are issues found that results in Shippers not being able to accept .IIS files via IX for implementation of MiR7, then the CDSP could continue to issue the supporting information manually via email until 6 months post formal notification. DW stated that from a logical perspective, this is perfect as it aligns with NEXUS principles and is happy to support this. SH stated that if any party has any concerns, please raise them either directly to SH or via the representation matrix once issued out in a change pack. EL stated that currently she would need to have a conversation internally within her organisation to get a clearer view on the impacts. She stated her answer is no until this has been discussed within her organisation</p>
Capture Document / Requirements:	N/A

DSG Recommendation:	<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer
DSG Recommended Release:	MiR7		

## Section C: DSG Discussion

### C1: Delivery Sub-Group (DSG) Recommendations

(To be removed if no DSG Discussion is required; Xoserve to collate where DSG discussions occur)

DSG Date:	27/07/2020
DSG Summary:	<p>Simon Harris (SH) presented this agenda item. SH stated that following implementation fo XRN4989A (MiR7), the credit interest invoice process has become fully automated, this includes,</p> <ul style="list-style-type: none"> <li>- The identification of qualifying MPRN's via closed Duplicate (DUP) contacts through CMS</li> <li>- Calculating the Credit Interest charges and issuing via the INT Invoice Type</li> <li>- Sending of Supporting Information via the Information eXchange (IX) in the agreed File Format (.IIS - Interest Invoice Supporting Information)</li> </ul> <p>SH stated that there were risks identified during testing that changes may be required to the .IIS file format to mitigate potential risks.</p> <p>During testing, SH stated the following risks were identified</p> <ol style="list-style-type: none"> <li>1. The current Max Occurrences (3000) for the K77 (INTEREST_DETAIL) Record may be set too low <ul style="list-style-type: none"> <li>o The K77 Record gives the Shipper visibility of the different variances that make up the overall Credit Interest Adjustment</li> <li>o Variances occur where there is a change in standing data items that feed the calculation of charges (e.g. Barclays Base Rate (BBR) change)</li> </ul> </li> <li>2. The current INTEREST_NO_OF_DAYS data item Character Length (3) within the K77 Record may be set too low <ul style="list-style-type: none"> <li>o The INTEREST_NO_OF_DAYS data item shows the number of days for the relevant variance record</li> <li>o If a variance spans a long period with no changes to standing data items and the Credit Interest Adjustment goes back a long time then the number could exceed 999 days</li> </ul> </li> </ol>

In addition, SH stated that as a result the CDSP are proposing to make the following amendments to the .IIS file format and hierarchy.

1. The current Max Occurrences (3000) for the K77 (INTEREST\_DETAIL) Record may be set too low
  - Increase the Max Occurrence for the K77 Record within the .IIS file to 750,000
  - This is to account for potential increase in DUP contacts (same Shipper/DN) and in BBR changes
2. The current INTEREST\_NO\_OF\_DAYS data item Character Length (3) within the K77 Record may be set too low
  - Increase the Character Length for the INTEREST\_NO\_OF\_DAYS data item to 5
  - This will allow up to 9999 days per variance period

SH added that either of the risks highlighted will stop the CDSP from being able to successfully process the .IIS file via the IX. Furthermore as the file format changes were not included in MiR7, there will be a period of time where the .IIS file may have an occurrence and character length breach (up until implementation of XRN4989-B).

SH also added that the risk is extremely low. However if this were to happen, the file would need to be sent via email to impacted shippers as previously discussed. Also post implementation of MiR7, the CDSP has put in a process place to identify where these issues occur and have the appropriate business teams ready to execute the workaround if needed. SH stated that the changes to the File Format and Hierarchy is planned to be delivered via the Minor Enhancement. The exact dates for this will be communicated out once known.

The intention is to ensure the .IIS supporting information is issued out in October 2020 (3<sup>rd</sup> last business day) and will have the proposed amendments to it.

The detailed design change pack 2634.2 – MT – JR was issued out in July 2020 with the proposed amendment to file format and hierarchy.

SH stated that this is for awareness and information only at the moment.

The Detailed design change pack will be closing out for representation on the 27<sup>th</sup> July 2020.

SH urged DSG to please raise any concerns they might have from the outlined presentation and this would need to be raised asap due to the change pack consultation process closing out. Sean McSweeney (SMc) EON asked why this was separated as part b and not included into part A. SH replied explaining that to keep track of this issue, the same XRN was used to ensure there is a link to the previous part of this change delivered in MiR7 which is still in PIS.

EL asked if this is being delivered as per the releases outlined. SH stated that this was originally proposed for MiR8 but has not been scoped as yet due to the 3 month lead time which would avoid any other risks.

	SH added that the change could even be scoped into the MiR9 if need be to allow for the lead time and industry being informed with enough time.		
Capture Document / Requirements:	<Insert where appropriate>		
DSG Recommendation:	<input type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer
DSG Recommended Release:	Release: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY		

# Section D: High Level Solution Options

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## D1: Solution Options

Solution Option Summary:	N/A – Solution Options not discussed, Credit Interest Invoice process to be more automated in line with existing Invoicing Practices. HLSO consultation was not carried out.
Xoserve preferred option: (including rationale)	N/A
DSG preferred solution option: (including rationale)	N/A
Consultation closeout:	N/A

Impact on Service Line(s) and funding (A6) for each Solution Option:	N/A
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# Section F: Approved Solution Option

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## F1: Approved Solution Option

XRN Reference:	XRN4989
Solution Details:	Solution Options not discussed, Credit Interest Invoice process to be more automated in line with existing Invoicing Practices. HLSO consultation was not carried out. ChMC approved for XRN4989 to be included in MiR7.
Implementation Date:	MiR 7
Approved By:	ChMC
Date of Approval:	08/04/2020



# Section G: Change Pack – Part A

## G1: Communication Detail

Comm Reference:	2587.2 - MT - JR
Comm Title:	XRN4989 - Online End to End Credit Interest Process - Detail Design
Comm Date:	18/05/2020

## G2: Change Representation

Action Required:	For Representation
Close Out Date:	02/06/2020

## G3: Change Detail

Xoserve Reference Number:	XRN4989
Change Class:	CDSP System Amendments
ChMC Constituency Impacted:	Shippers
Change Owner:	Simon Harris Customer Change Service Development Specialist <a href="mailto:simon.harris@xoserve.com">simon.harris@xoserve.com</a> 0121 229 2642
Background and Context:	<p>As part of NEXUS (UK Link Replacement Programme), the Credit Interest process was not built as per the original requirements, this is due to some elements having been de-scoped as agreed with our external customers for the revised NEXUS implementation approach.</p> <p>Therefore, post NEXUS implementation, a semi manual interim solution was introduced to identify the MPRN's applicable to have Credit Interest Charges calculated, calculate the appropriate charges using the charge type (I04), apply these to the Credit Invoice (INT) for issuing via the IX and manually create Supporting Information to be sent out to Shippers via email.</p> <p>Credit Adjustments being issued to Shippers represents the total amount of interest which would have been earned on any monies that were overpaid by the customer/Shipper when paying the adjustment, as if it never left their bank account.</p> <p>XRN4989 has been raised to deliver the system requirements to make this change.</p>

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#### G4: Change Impact Assessment Dashboard (UK Link)

Functional:	Invoicing
Non-Functional:	None
Application:	SAP ISU (UK Link)
User(s):	Shipper Users Only
Documentation:	None
Other:	None

Files				
File	Parent Record	Record	Data Attribute	Hierarchy or Format Agreed
n/a	n/a	n/a	n/a	n/a

#### G5: Change Design Description

##### Solution

Following implementation of XRN4989 the Credit Interest process will become fully automated. This includes the identification of qualifying MPRN's that have been processed through the closed Duplicate (DUP) contacts via CMS, calculating the Credit Interest charges automatically, issuing them out on the INT Invoice Type and the I04 Charge Type and send Supporting Information via the Information eXchange (IX) channel in the agreed File Format (.IIS - Interest Invoice Supporting Information).

##### Customer Impacts

By removing the manual elements of the interim process, the following impacts on Customers have been identified.

The Credit Interest Supporting Information will, following implementation, be issued in the .IIS (Interest Invoice Supporting Information) File Format and issued to customers through IX where applicable. *This differs from the current process where supporting information is issued in a spreadsheet format via email.*

- The .IIS Interest Invoice Supporting Information File Format includes additional fields that are not currently provided in the interim spreadsheet issued via email.
- Where the net value of a Credit Interest invoice is zero neither the Supporting Information or Invoice will be generated, this differs from current manual Credit Interest processing, but does conform to standard invoice/supporting information practices.

To clarify, the Interest Invoice Supporting Information (.IIS) File was developed as part of Nexus and is a published file format. No changes to this file are being made as part of this change, the existing live version of the .IIS has been provided here for reference only.



IIS Interest Invoice  
Supporting Informati

### Additional Information

XRN4989 is an internal Change Request to the CDSP, however, as the .IIS (Interest Invoice Supporting Information) file has not yet been issued out via the IX post NEXUS implementation, it was agreed that awareness should be given to Shippers to ensure that they are capable to receive the .IIS file via IX.

As the .IIS file format was agreed and set live as part of NEXUS go live, there is no formal 6-month lead time for Shippers to allow for potential system configuration that may be needed to facilitate the acceptance of .IIS files.

This change has been discussed at DSG and ChMC and no concerns were raised by Shipper representatives. However, the CDSP have developed 2 options for implementation of XRN4989 if Shipper representatives feel more time is needed to configure their respective systems to accept the .IIS file.

**Option 1** – CDSP will automate the Credit Interest process and issue the .IIS through IX on the first invoice cycle following implementation

**Option 2** – CDSP will automate the Credit Interest process and issue the .IIS via email for 6 months (following notification of this Detail Design Change Pack). Following the lapse of 6 months, the CDSP will then issue the .IIS files via the IX (date to formally be agreed and communicated out accordingly)

*Please be aware, to prevent complication of the solution, if any Customer is unable to support option 1 then option 2 will apply for all. If no comments are provided regarding either implementation options from Shipper representatives, then Option 1 will be progressed into delivery.*

**If you have any comments regarding implementation options specified above, please provide these within your representation submission.**

## G6: Associated Changes

Associated Change(s) and Title(s):	None
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## G7: DSG

Target DSG discussion date:	N/A
Any further information:	None

## G8: Implementation

Target Release:	Minor Release 7 (MiR7)
Status:	Approved

Please see the following page for representation comments template; responses to [uklink@xserve.com](mailto:uklink@xserve.com)

# Section H: Representation Response – Part A

## H1: Change Representation

(To be completed by User and returned for response)

User Contact Details:	Organisation:	Orsted	
	Name:	Lorna	
	Email:	lolew@orsted.co.uk	
	Telephone:	02074511974	
Representation Status:	Approve		
Representation Publication:	Publish		
Representation Comments:	We support this change which may require a minor change to our system.		
Confirm Target Release Date?	Yes	«h1_userDataAlternative»	

## H1: Xoserve' s Response

Xoserve Response to Organisations Comments:	Thank you for your representation, we will feed this into ChMC for a final decision.		
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## H1: Change Representation

(To be completed by User and returned for response)

User Contact Details:	Organisation:	SSE Energy Supply Ltd	
	Name:	Megan Coventry	
	Email:	megan.coventry@sse.com	
	Telephone:	02392277738	
Representation Status:	Support.		
Representation Publication:	Publish		
Representation Comments:	We support this change being implemented in MiR8/ October 2020.		
Confirm Target Release Date?	Yes	«h1_userDataAlternative»	

## H1: Xoserve' s Response

Xoserve Response to Organisations Comments:	Thank you for your representation, we will feed this into ChMC for a final decision.
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## H1: Change Representation

(To be completed by User and returned for response)

User Contact Details:	Organisation:	Scottish Power	
	Name:	Helen Bevan	
	Email:	Helen.Bevan@scottishpower.com	
	Telephone:	01416145517	
Representation Status:	Approve		
Representation Publication:	Publish		
Representation Comments:	None.		
Confirm Target Release Date?	Yes	«h1_userDataAlternative»	

## H1: Xoserve' s Response

Xoserve Response to Organisations Comments:	Thank you for your representation, we will feed this into ChMC for a final decision.
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Please send the completed representation response to [uklink@xoserve.com](mailto:uklink@xoserve.com)

# Appendix 1

## Change Prioritisation Variables

Xoserve uses the following variables set for each and every change within the Xoserve Change Register, to derive the indicative benefit prioritisation score, which will be used in conjunction with the perceived delivery effort to aid conversations at the DSC ChMC and DSC Delivery Sub Groups to prioritise changes into all future minor and major releases.

## Change Details

Change Driver Type:	<input type="checkbox"/> CMA Order	<input type="checkbox"/> MOD / Ofgem	
	<input type="checkbox"/> EU Legislation	<input type="checkbox"/> License Condition	
	<input type="checkbox"/> BEIS	<input checked="" type="checkbox"/> ChMC endorsed Change Proposal	
	<input type="checkbox"/> SPAA Change Proposal	<input type="checkbox"/> Additional / 3rd Party Service Request	
	<input type="checkbox"/> Other	<If [Other] please provide details here>	
Customer group(s) impacted if the change is not delivered:	<input checked="" type="checkbox"/> Shipper	<input type="checkbox"/> IGT	<input type="checkbox"/> Network
	<input type="checkbox"/> Xoserve	<input type="checkbox"/> NG Transmission	<input type="checkbox"/> NTS
	<input type="checkbox"/> Other	<If [Other] please provide details here>	
Associated Change Ref Number(s):	N/A	Associated MOD Number(s):	N/A
Perceived delivery effort (days):	<input checked="" type="checkbox"/> 0-30		<input type="checkbox"/> 30-60
	<input type="checkbox"/> 60-100		<input type="checkbox"/> 100+
Does the change involve the processing of personal data?	'Any information relating to an identifiable person who can be directly or indirectly identified in particular by reference to an identifier' - includes MPRNS.		<input type="checkbox"/> Yes (if selected please answer the next question)
			<input checked="" type="checkbox"/> No
A Data Protection Impact Assessment (DPIA) will be required if the change involves the processing of personal data in any of the following scenarios:	<input type="checkbox"/> New Technology		<input type="checkbox"/> Theft of Gas
	<input type="checkbox"/> Mass Data		<input type="checkbox"/> Xoserve Employee Data
	<input type="checkbox"/> Vulnerable Customer Data		<input type="checkbox"/> Fundamental changes to Xoserve
	<input type="checkbox"/> Other		<If [Other] please provide details here>
	(If any of the above boxes have been selected then please contact The Data Protection Officer (Sally Hall) to complete the DPIA.		
Change Beneficiary: <i>How many market participant or segments stand to benefit this change?</i>	<input type="checkbox"/> Multiple Market Participants		<input type="checkbox"/> Multiple Market Group
	<input type="checkbox"/> All UK Gas Market Participants		<input type="checkbox"/> Xoserve Only
	<input checked="" type="checkbox"/> One Market Group		<input type="checkbox"/> One Market Participant
Primary Impacted DSC Service Area:	Service Area 7: NTS Capacity / LDZ Capacity / Commodity / Reconciliation / Ad-Hoc Adjustment and Energy Balancing Invoices		
	<input checked="" type="checkbox"/> One		<input type="checkbox"/> Two to Five

Number of Service Areas Impacted:	<input type="checkbox"/> Five to Twenty		<input type="checkbox"/> All
Improvement Scale?	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Medium	<input type="checkbox"/> Low
Are any of the following at risk if the change is not delivered?	<input type="checkbox"/> Safety of Supply at risk		
	<input type="checkbox"/> Customer(s) incurring financial loss		
	<input type="checkbox"/> Customer Switching at risk		
Are any of the following required if the change is delivered?	<input type="checkbox"/> Customer System Changes Required		
	<input type="checkbox"/> Customer Testing Likely Required		
	<input type="checkbox"/> Customer Training Required		
Primary Application impacted:	<input type="checkbox"/> BW	<input checked="" type="checkbox"/> ISU	<input type="checkbox"/> CMS
	<input type="checkbox"/> AMT	<input type="checkbox"/> EFT	<input type="checkbox"/> IX
	<input type="checkbox"/> Gemini	<input type="checkbox"/> Birst	<input type="checkbox"/> API
	<input type="checkbox"/> Other	<If [Other] please provide details here>	
Business Process Impacted:	<input type="checkbox"/> AQ	<input type="checkbox"/> SPA	<input type="checkbox"/> RGMA
	<input type="checkbox"/> Reads	<input type="checkbox"/> Portal	<input checked="" type="checkbox"/> Invoicing
	<input type="checkbox"/> Other	<If [Other] please provide details here>	
Any known impacts to external services and/or systems as a result of this change?	<input type="checkbox"/> Yes	<If [Yes] please provide details here>	
	<input checked="" type="checkbox"/> No		

### Workaround Details

Workaround in operation?	<input checked="" type="checkbox"/> Yes	If [No] please do <u>not</u> continue completing the [Workaround Details] section
	<input type="checkbox"/> No	
Who is accountable for the workaround?	<input checked="" type="checkbox"/> Xoserve	<input type="checkbox"/> External Customer <input type="checkbox"/> Both
What is the Frequency of the workaround?	Monthly Processing	
What is the lifespan for the workaround?	Since NEXUS implementation up to implementation of this change	
What is the number of resource effort hours required to service workaround?		
What is the Complexity of the workaround?	<input checked="" type="checkbox"/> Low	<i>(easy, repetitive, quick task, very little risk of human error)</i>
	<input type="checkbox"/> Medium	<i>(moderate difficult, requires some form of offline calculation, possible risk of human error in determining outcome)</i>
	<input type="checkbox"/> High	<i>(complicate task, time consuming, requires specialist resources, high risk of human error in determining outcome)</i>



### Prioritisation Score

Change Prioritisation Score:	
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# Version Control

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## Document

Version	Status	Date	Author(s)	Remarks
1.0	Draft	26//05/2020	Simon Harris	Converted XRN4989 to a CP (from a CR) following DSG/ChMC discussions.
2.0	With DSG	04/08/2020	Chan Singh	CP updated with discussions from DSG 27 <sup>th</sup> July 2020.
3.0	For Approval	06/08/2020	Kate Lancaster	Updated with Part B - File Format and Industry Responses.
4.0	Approved	19/08/2020	Rachel Taggart	Updated CP to reflect Part A only