

# Change Management Committee (ChMC) Change Pack Summary

## Communication Detail

Comm Reference:	2198.2 – RJ – ES 2. Solution Option
Comm Title:	XRN4777 - Acceptance of Contact details (CNC changes) – Inclusion within a Minor Release
Comm Date:	11/01/2019

## Change Representation

Action Required:	<b>For Representation</b> – This consultation seeks affirmation of the Solution Option, and also seeks views from Users with respect to implementation approach.
Close Out Date:	25/01/2019

## Change Detail

Xoserve Reference Number:	XRN4777
Change Class:	Functional Change
ChMC Constituency Impacted:	Shipper Users and Transporter Users
Change Owner:	David Addison <a href="mailto:David.Addison@xoserve.com">David.Addison@xoserve.com</a> 07428559800
Background and Context:	<p>Prior to the Project Nexus Implementation Date Shippers were able to submit, and have accepted, Contact Detail updates with the same effective date as the date on which the transaction was submitted to UK Link systems even where they were received after the published deadline in the UK Link Manual, including files not processed on the day of receipt by the CDSP. This Change Pack seeks to develop a solution that reverts the outcomes of Shipper notifications of amended Contact Details to those experienced prior to the Project Nexus Implementation Date.</p> <p>This communication is seeking confirmation of the solution option to be implemented. In line with the DSG preference, this Change Pack proposes implementation of Option 2.</p> <p>The scope of the November 19 UK Link Release has been finalised and this change is not included.</p> <p>As we recognise the User preference for this change to be implemented prior to or within the November 19 Release, we are assessing the use of a Minor Release for delivery of this change. Xoserve's assessment is that this change can be implemented without impact to Users but this Change Pack is inviting representations from Users to confirm this and assess if this change can be implemented within a Minor Release.</p>

## Change Impact Assessment Dashboard (UK Link)

Functional:	Supply Point Administration
Non-Functional:	Batch Timings (Option 1 only)
Application:	SAP ISU
User:	Shippers & Transporters
Documentation:	N/A
Other:	N/A

Files				
File	Parent Record	Record	Data Attribute	Hierarchy or Format Agreed
CNC	N/A	All	All	H
EMC	N/A	All	All	H

## Change Design Description

We have produced two key Solution Options for this change which are details below:

In line with the DSG preference, this Change Pack proposes implementation of Option 2.

### Option 1 – Additional Job Instance:

Any records received after the batch has run (currently 1730hrs) will be processed on the next Supply Point System Business Day (SPSBD). Contact Details will be rejected where the effective date is prior to the processing date. This solution option proposes the introduction of an additional instance to process contact details on the same SPSBD. This batch will be executed at an agreed cut off time, after the existing job to take into account any late additional files sent.

This option is NOT recommended as existing large UK Link processes (UMR/UBR) are executed during the evening. There is a risk that some files may run over midnight into the next SPSBD which will result in rejection as they currently are.

#### Assumptions:

- New cut off time will be introduced.
- No Impacts to any external systems.
- Changes anticipated in CNC and EMC file.
- No market trials is needed.
- There could be an instance of large files which are required to be cleared.
- Efforts for the third party aren't included (Control M).

High Level Cost/Effort estimate: £20-25k

### Option 2 – Validate the EFFECTIVE DATE with the RECEIVED DATE

This is to change the validation in the UK Link system where the application validation would need to compare received date (rather than the processing date) and the effective dates within the file (CNC and EMC). If the EFFECTIVE date is less than the RECEIVED date, then the record will get rejected as it was submitted retrospectively. Any deferral of processing should not impact whether the record was accepted or rejected.

This change will require that the file is timestamped at receipt, but this will not be at the UK Link gateway, so any cut-off time for receipt will need to be revised to ensure the file can progress into the UK Link estate sufficiently for the receipt date to be recorded. The proposed deadline will be circa

[2200hrs] so as not to clash with SPA deadlines.

Assumptions:

- CNC and EMC will be having this validation.
- No Impacts to any external systems.
- No market trials is needed
- No new additional batch job instance to be added for the files.
- A new deadline will need to be defined. This is proposed as 2200 hrs at present.

High Level Cost/Effort estimate: £25-30k

**The above Solution Options were presented at DSG, Solution Option 2 was preferred.**

The detailed High Level Solution Options paper can be found below:



XRN4777 - High Level Solution Option

We believe both Solution Options can be scoped for a Minor Release.

## Associated Changes

Associated Change(s) and Title(s):	N/A
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## DSG

Target DSG discussion date:	Solution Options presented at DSG on 15/10/2018.
Any further information:	Solution Option 2 was preferred by DSG members.

## Implementation

Target Release:	Minor Release (Date TBC)
Status:	Baselining a solution and Release

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

### Change Representation (to be completed by User and returned for response)

User Name:	Eleanor Laurence
User Contact:	<a href="mailto:Eleanor.laurence@edfenergy.com">Eleanor.laurence@edfenergy.com</a> 07875 117771
Representation Status:	N/A
Representation Publication:	Publish
Representation:	We are fully supportive of delivery of this change as soon as possible
Target Release Date:	ASAP
Xoserve Response	Thank you for your comments.

### Change Representation (to be completed by User and returned for response)

User Name:	SSE Energy Supply
User Contact:	Name: Mark Jones Email: <a href="mailto:mark.jones@sse.com">mark.jones@sse.com</a> Telephone: 07810 858716
Representation Status:	
Representation Publication:	Publish
Representation:	SSE is in support of Option 2
Target Release Date:	
Xoserve Response	Thank you for your comments

### Change Representation (to be completed by User and returned for response)

User Name:	npower
User Contact:	Amie Charalambous <a href="mailto:Gas.Codes@npower.com">Gas.Codes@npower.com</a> 079172717163
Representation Status:	Support option 2
Representation Publication:	Publish
Representation:	
Target Release Date:	
Xoserve Response	Thank you for your comments.