

# Change Management Committee (ChMC) Change Pack Summary

## Communication Detail

Comm Reference:	2378.3 - RT - PO
Comm Title:	Confirmation of the scope of delivery and planned deployment date of Minor Release Drop 4 (XRN4927) and Minor Release Drop 5 (XRN4954)
Comm Date:	12 <sup>th</sup> July 2019

## Change Representation

Action Required:	For information only
Close Out Date:	N/A

## Change Detail

Xoserve Reference Number:	XRN4927 – Minor Release Drop 4 XRN4954 – Minor Release Drop 5
Change Class:	Functional
ChMC Constituency Impacted:	Minor Release Drop 4: Shipper Users Minor Release Drop 5: Shipper Users
Change Owner:	Bali Bahia <a href="mailto:Bali.Bahia@xoserve.com">Bali.Bahia@xoserve.com</a> 0121 623 2134
Background and Context:	<p>The concept of 'Minor Release' deliveries was introduced in early 2018 with the aim of delivering changes that are less than 100 days effort to deliver and/or prioritised for delivery before the next available Major Release.</p> <p>Changes delivered in this way will typically be changes with no impact to external customer's processes or systems as these 'larger' changes would be placed for delivery in a 'Major Release'.</p> <p>XRN4927 Minor Release Drop 4 (MiR Drop 4) commenced Detailed Design activities back in April 2019 with three changes in scope for full 'end to end' delivery:-</p> <ul style="list-style-type: none"><li>• XRN4777 – Acceptance of Contact Details Updates</li><li>• XRN4780 (Part A) – Inclusion of Meter Asset Provider Identity (MAP Id) in the UK Link system (CSS Consequential Change)</li></ul>

	<p>(Part A)</p> <ul style="list-style-type: none"> <li>• XRN4803 – Amend AQI Validation Processing</li> </ul> <p>All three of the above changes were approved for delivery by Change Management Committee (ChMC) on 8<sup>th</sup> May 2019</p> <p>These three changes in scope for delivery as MiR Drop 4 are currently in progress with a planned deployment date of the 27<sup>th</sup> July 2019. This is as captured in the Xoserve Plan On A Page (POAP).</p> <p>Regarding XRN <b>4954 Minor Release Drop 5 (MiR Drop 5)</b>, Detailed Design activities will commence in mid-July 2019, with one change in scope for full ‘end to end’ delivery:-</p> <ul style="list-style-type: none"> <li>• XRN4871 (Part A) – Modification 0665 – Changes to Ratchet Regime</li> </ul> <p>The above change was approved for delivery by ChMC on 10<sup>th</sup> July 2019</p> <p>MiR Drop 5 is currently in progress with a planned deployment date of Minor of 7<sup>th</sup> September 2019</p>
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### Change Impact Assessment Dashboard (UK Link)

Functional:	<p>Minor Release Drop 4: Supply Point Administration (XRN4777) Storing of MAP ID Data Field in UK Link (XRN4780 Part A) Supply Point Administration (XRN4803)</p> <p>Minor Release Drop 5: Supply Point Administration and Invoicing (XRN4871 Part A)</p>
Non-Functional:	<p>Minor Release Drop 4: Batch Timings (XRN4777) No non-functional impacts (XRN4780 Part A) No non-functional impacts (XRN4803)</p> <p>Minor Release Drop 5: No non-functional impacts (XRN4871 Part A)</p>
Application:	<p>Minor Release Drop 4: SAP ISU</p> <p>Minor Release Drop 5: SAP ISU</p>
User:	Shipper and Transporters
Documentation:	N/A
Other:	N/A

Files – the following file format changes are associated with XRN4777 (MiR Drop 4); please refer to Change Pack 2198.2 – RJ – ES				
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

The three changes that are in scope for delivery as part of Minor Release Drop 4 on 27<sup>th</sup> July 2019 are as follows:-

- XRN4777** - 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. A solution has been developed that reverses the outcomes of Shipper notifications of amended Contact Details to those experienced prior to the Project Nexus Implementation Date.
- XRN4780 (Part A)** - Part A of this change covers the acceptance and population of MAP ID details into CDSP systems utilising existing RGMA flows only.
- XRN4803** - The AQ Correction process enables the Registered User to challenge the Formula Year AQ/SOQ and Rolling AQ/SOQ where the existing recorded value is not reflective of the next 12 months annual quantity. There are four reasons for which the AQ can be corrected, one being correction reason code four, allows for an AQ Correction following the rejection of a meter read due to failure of the outer tolerance validation.

Currently the validation checks that the AQ has been recalculated when assessing the AQ correction request however where a site was previously Shipperless or unregistered where an AQ has not been re-calculated since Nexus go live. In this instance the AQ correction is rejected with rejection code AQI00004 – Recently calculated AQ is not available.

In this instance there is no further action that can be taken and future reads cannot be loaded as the prevailing AQ is understated so fail tolerance and the AQ correction is also rejecting.

On 15<sup>th</sup> April 2019, the Change Proposal was updated to confirm the validation to check for a calculated AQ value will be removed from both reason codes four and two validations, this validation is not applied to reason codes one and three.

The approved solution option to remove the validation check that is currently applied to the AQ Correction process to check that an AQ value had been calculated in new UK Link. The validation was relevant for reason codes two and four only.

The one change in scope for delivery as part of Minor Release Drop 5 on 7<sup>th</sup> September 2019 are as follows:-

- XRN4871 (Part A) Modification 0665 – ‘Changes to Ratchet Regime’ has been raised and seeks to amend the current Ratchet Charging Arrangement and it allows Transporters to designate Supply Points (Network Designated sites) that should, in addition to existing mandatory Class 1 Supply Points, be subject to existing Ratchet Charges. Class 2 Supply Meter Points will be subject to a lesser Ratchet Charge.

Change Proposal XRN4871 was raised to deliver the system requirements set out within this modification.

## Associated Changes

Associated Change(s) and Title(s):	See above
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## DSG

Target DSG discussion date:	N/A
Any further information:	N/A

## Implementation

Target Release:	Minor Release Drop 4: 27 <sup>th</sup> July 2019 Minor Release Drop 5: 7 <sup>th</sup> September 2019
Status:	Changes in Delivery