

# DSC Change Completion Report (CCR)



Change Title	UK Link Feb24 Release
Change reference number (XRN)	XRN5682
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Target Change Management Committee date	8 <sup>th</sup> May 2024
Date of Solution Implementation	24 <sup>th</sup> February 2024

## Section 1: Overview of Change Delivery

As part of February 24 the below changes were delivered:

XRN	Title	Type	Description	Link to Change Proposal	Impacts
5604	UNC Modification 0811S Shipper Agreed Read (SAR) Exceptions Process	Regulatory	<p>UNC Modification 0811S Shipper Agreed Read (SAR) Exceptions Process has been raised to provide a remedy for SARs that have failed to be progressed (exceptions) within a reasonable period to be managed under a centralised process facilitated by the Central Data Services Provider (CDSP).</p> <p>Both Shippers should attempt to amend the transfer read in line with the SAR within 2 months after it was agreed. Currently only the Proposing User can submit the SAR to the CDSP. If this has not occurred, then under this change, the CDSP can be contacted for support and ensure the new agreed read is recorded centrally. When the CDSP needs to be contacted for support, the Shipper should provide them with suitable evidence of the new agreed read. The CDSP will then notify the other</p>	<a href="https://www.gasgovernance.co.uk/0811">https://www.gasgovernance.co.uk/0811</a>	Shippers

			Shipper of the new agreed read and will, in the absence of any relevant rejection, process the new agreed read centrally.		
5605	IGT Modification 159 – Amendments to the must read process	Regulatory	<p>This Modification was raised to update the IGT must read process to include timescales for a site to enter the process and to introduce timeframes for procuring and returning a read that align with read validation.</p> <p>The Change Proposal will amend the IGT must read process in line with the Modification IGT159V requirements which includes the following:</p> <ul style="list-style-type: none"> <li>• Placing a timeframe on the must read being provided by the IGT to ensure it aligns with the current validation window.</li> <li>• Allowing Shippers a mechanism to exclude SMPs from the IGT must read process which have a known meter issue preventing reads being obtained.</li> <li>• Excluding SMART, AMR and DCC Active SMPs from being included in the IGT must read process.</li> <li>• Where there is a SoLR or Change of Shipper event, allow a 4 month pause in the relevant SMP(s) entering the IGT must read process.</li> <li>• Ensuring PAC are provided the relevant information about the IGT must read process.</li> </ul>	<a href="https://www.xoserve.com/chaange/customer-change-register/xrn-5605-amendments-to-the-must-read-process-igt-mod-159v.pdf">xrn5605-amendments-to-the-must-read-process-igt-mod-159v.pdf (xoserve.com)</a>	Shippers, IGT
5607	XRN5607 – Update to AQ Correction Processes (Modification 0816S)	Regulatory	<p>XRN5607 has been raised to deliver the requirements of Modification 0816.</p> <p>The change proposal will update the AQ Correction Processes (Modification 0816S) seeks to add two further 'eligible causes' to the Annual Quantity (AQ) amendment process within TPD G2.3.21 and to prevent AQ amendments being processed where there is a de-minimis change in value to the AQ.</p>	<a href="https://www.xoserve.com/change/customer-change-register/xrn-5607-update-to-the-aq-correction-processes-modification-0816s">https://www.xoserve.com/change/customer-change-register/xrn-5607-update-to-the-aq-correction-processes-modification-0816s</a>	Shippers, IGT, DNOs

**Section 2: Confirmed Funding Arrangements**

**XRN5604**

Gas Industry Participant	BER Share of Cost	BER Cost Value (incl Customer Contingency)	Actual Cost Value
Shippers	100%	£176,105	£169,458
IGTs	0%	£0	£0
DNOs	0%	£0	£0
Transmission	0%	£0	£0
<b>Total</b>	<b>100%</b>	<b>£176,105</b>	<b>£169,458</b>

**XRN5605**

Gas Industry Participant	BER Share of Cost	BER Cost Value (incl Customer Contingency)	Actual Cost Value
Shippers	90%	£210,113	£199,894
IGTs	10%	£22,346	£21,211
DNOs	0%	£0	£0
Transmission	0%	£0	£0
<b>Total</b>	<b>100%</b>	<b>£233,459</b>	<b>£222,105</b>

**XRN5607**

Gas Industry Participant	BER Share of Cost	BER Cost Value (incl Customer Contingency)	Actual Cost Value
Shippers	100%	£78,464	£68,583
IGTs	0%	£0	£0
DNOs	0%	£0	£0
Transmission	0%	£0	£0
<b>Total</b>	<b>100%</b>	<b>£78,464</b>	<b>£68,583</b>

BER costs are documented in BER v1 which was approved by Change Management Committee on 11<sup>th</sup> October 2023.

The February 24 release has been delivered in full within the approved budget and we have not utilised the risk margin as there were no changes to the February 24 scope.

This has resulted in total returned monies of £27,882 unspent Customer Contingency.

## Benefits

Successfully delivered 3 regulatory changes as part of the February 2024 release  
A total of 327 SAR contacts have been raised since the implementation of February 2024 release.  
A total of 3 KMI contacts have been raised since the implementation of February 2024 release.

### Section 3: Provide a summary of any agreed scope changes

- N/A

### Section 4: Detail any changes to the Xoserve Service Description

No changes made to the service description in relation to this release.

### Section 5: Provide details of any revisions to the text of the UK Link Manual

No changes made to the text of the UK Link Manual.

### Section 6: Lessons Learnt

The key lessons learned from February 24 have been captured below;

- Where CMS/DDP is part of any Major Release deploying code to align with a UK Link major release, always deploy ahead of time in switched off mode, to minimise risk on UK Link deployment.
- Where there is cross system implementation within a release there needs to be consideration given to each platforms implementation approach as well as the overall UK Link system implementation approach.

Please send completed form to: [box.xoserve.portfoliooffice@xoserve.com](mailto:box.xoserve.portfoliooffice@xoserve.com)

## Document Version History

Version	Status	Date	Author(s)	Summary of Changes
0.1	Draft	26/03/24	Will Cole	Initial draft
0.2	For Review	28/03/24	Will Cole	Updated following review from Christina
1.0	For Approval	29/03/24	Will Cole	

## Template Version History

Version	Status	Date	Author(s)	Summary of Changes	Approved By
2.0	Approved	17/07/18	Rebecca Perkins	Template approved at ChMC on 11 <sup>th</sup> July	Change Management Committee

3.0	Approved	19/12/18	Heather Spensley	Moved onto Xoserve's new Word template in line with new branding	Change Management Committee
3.0	Reviewed	21/03/2022	Rachel Taggart	Reviewed – no updates required	N/A
3.1	Approved	25/04/2023	Rachel Taggart	Updated with new font branding	Emma Smith