



# DSC Change Proposal

Change Reference Number: XRN4653

Customers to fill out all of the information in this colour ■

Xoserve to fill out all of the information in this colour ■

<b>Section A1: General Details</b>	
<b>Change Title</b>	National Grid Transmission iConversion Project465
<b>Date Raised</b>	15/10/18
<b>Sponsor Organisation</b>	National Grid Transmission
<b>Sponsor Name</b>	Darren Lond
<b>Sponsor Contact Details</b>	<a href="mailto:Darren.Lond@xoserve.com">Darren.Lond@xoserve.com</a>
<b>Xoserve Contact Name</b>	Paul Orsler
<b>Xoserve Contact Details</b>	<a href="mailto:Paul.orsler@xoserve.com">Paul.orsler@xoserve.com</a>
<b>Change Status</b>	Proposal / With DSG / Out for review / Voting / Approved or Rejected
<b>Section A2: Impacted Parties</b>	
<b>Customer Class(es)</b>	<input type="checkbox"/> Shipper <input checked="" type="checkbox"/> National Grid Transmission <input type="checkbox"/> Distribution Network Operator <input type="checkbox"/> IGT
<b>Section A3: Proposer Requirements / Final (redlined) Change</b>	
iConversion Phase 1 <ul style="list-style-type: none"> <li>Carry out impact assessment of impacted interfaces and provide any costs</li> <li>Prepare detail level information for each interface, i.e interface specifications</li> <li>Enable Lower environment to facilitate end to end testing before production changes</li> <li>Provide technical support for production change and implementation</li> <li>Provide technical assistance and support for firewall configuration</li> <li>Customers testing to be completed by end of October 2018</li> </ul>	
<b>Proposed Release (Feb/Jun/Nov/Minor)</b>	n/a – test support required for internal National Grid changes
<b>Proposed Consultation Period</b>	<input type="checkbox"/> 10 Working Days <input type="checkbox"/> 20 Working Days <input type="checkbox"/> 30 Working days Other:
<b>Section A4: Benefits and Justification</b>	
<b>Benefit Description</b> <i>What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?</i>	<b>This change supports National Grid in being able to implement an internal project</b>
<b>Benefit Realisation</b> <i>When are the benefits of the change likely to be realised?</i>	<b>Through the duration of the project</b>
<b>Benefit Dependencies</b> <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>	
<b>Section A5: Final Delivery Sub-Group (DSG) Recommendations</b>	
<i>Until a final decision is achieved, please refer to section C of the form.</i>	
<b>Final DSG Recommendation</b>	Approve / Reject / Defer



<b>DSG Recommended Release</b>	Release X: Feb/Jun/Nov XX or Adhoc DD/MM/YYYY
<b>Section A6: Funding</b>	
<b>Funding Classes</b>	<input type="checkbox"/> Shipper XX% <input checked="" type="checkbox"/> National Grid Transmission 100% <input type="checkbox"/> Distribution Network Operator XX% <input type="checkbox"/> IGT XX%
<b>Service Line(s)</b>	Service Area 20: Gemini system services
<b>ROM or funding details</b>	
<b>Funding Comments</b>	
<b>Section A7: ChMC Recommendation</b>	
<b>Change Status</b>	<input type="checkbox"/> Approve – Issue to DSG <input type="checkbox"/> Defer – Issue for review <input type="checkbox"/> Reject
<b>Industry Consultation</b>	<input type="checkbox"/> 10 Working Days <input type="checkbox"/> 20 Working Days <input type="checkbox"/> 30 Working days Other:
<b>Expected date of receipt for responses (to Xoserve)</b>	XX/XX/XXXX
<b>DSC Consultation</b>	
<b>Issued</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Date Issued</b>	
<b>Comms Ref(s)</b>	
<b>Number of Responses</b>	
<b>Section A8: DSC Voting Outcome</b>	
<b>Solution Voting</b>	<input type="checkbox"/> Shipper Approve / Reject / NA / Abstain <input type="checkbox"/> National Grid Transmission Approve / Reject / NA / Abstain <input type="checkbox"/> Distribution Network Operator Approve / Reject / NA / Abstain <input type="checkbox"/> IGT Approve / Reject / NA / Abstain
<b>Meeting Date</b>	XX/XX/XXXX
<b>Release Date</b>	Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY or NA
<b>Overall Outcome</b>	Approved for Release X / Rejected

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

#### Document Version History

Version	Status	Date	Author(s)	Summary of Changes
V0.1	For Approval	25/10/18	Xoserve	CP raised

#### Template Version History

Version	Status	Date	Author(s)	Summary of Changes
3.0	Approved	17/07/18	Emma Smith	Template approved at ChMC on 11 <sup>th</sup> July

---

4.0	Approved	07/09/18	Emma Smith	Minor wording amendments and additional customer group impact within Appendix 1
-----	----------	----------	------------	---