

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:	XRN5153		
Change Title:	iConversion Phase 2		
Date Raised:	03/03/2020		
Sponsor Representative Details:	Organisation:	Xoserve	
	Name:		
	Email:		
	Telephone:		
Xoserve Representative Details:	Name:	Rachel Addison	
	Email:	Rachel.Addison@xoserve.com	
	Telephone:	0121 229 2528	
	Business Owner:	Andy Simpson	
Change Status:	<input type="checkbox"/> Proposal	<input checked="" type="checkbox"/> With DSG	<input type="checkbox"/> Out for Review
	<input type="checkbox"/> Voting	<input type="checkbox"/> Approved	<input type="checkbox"/> Rejected

A2: Impacted Parties

Customer Class(es):	<input type="checkbox"/> Shipper	<input checked="" type="checkbox"/> Distribution Network Operator
	<input type="checkbox"/> NG Transmission	<input type="checkbox"/> IGT
	<input type="checkbox"/> All	<input checked="" type="checkbox"/> Other <Please provide details here>
Justification for Customer Class(es) selection	The recipients of the files that require re-routing away from the NG estate are the DNs and Meteo Group for the weather critical files.	

A3: Proposer Requirements / Final (redlined) Change

Problem Statement:	National Grid are migrating all services currently running on Globalscape, BFTS, Chamois and Revenge which are the file transfer applications used in the National Grid Leicester and Hinkley Data Centres. The National Grid services are being migrated to Oracle Fusion Managed File Transfer (MFT) on their Strategic CIS Platform. This work has been managed under XRN5092. The non NG interface files identified within the scope of this change need to
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	<p>be re-routed to circumvent BFTS / Globalscape and transfer directly to the recipient from Xoserve.</p> <p>Completion of this activity will facilitate National Grid's exit from the Leicester and Hinkley Data Centres. It will also address the risks associated with transferring files across out of support file transfer applications.</p> <p>The current applications are out of support and therefore pose a security risk to the business. In the event of a failure National Grid Information Technology (NG IT) will be unable to meet the agreed Service Level Agreements (SLAs) for many key applications because the file transfer applications are out of support and National Grid are not entitled to any security patches.</p>	
Change Description:	<p>This Change looks to carry out an impact assessment of the Xoserve to Xoserve customer interfaces that are still configured on National Grid's GlobalScape and BFTS file transfer applications, and understand what steps need to be undertaken to re-route these files to ensure that they are sent directly from Xoserve to the required destination so they no longer transfer through the NG estate.</p>	
Proposed Release:	Adhoc 07/08/2020	
Proposed Consultation Period:	<input 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:	<p>Completion of this activity will facilitate National Grid's exit from the Leicester and Hinkley Data Centres. It will also address the risks associated with transferring files across out of support file transfer applications.</p> <p>National Grid have stated they must exit the Leicester and Hinkley Data Centres by the end of August 2020 in order to meet the conditions of the TSA and avoid a financial impact of circa ~£2m from additional RTB for LDH and HDC. Soft decommissioning is planned to commence from July 2020.</p> <p><i>What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?</i></p>	
	<p>Immediately upon delivery</p> <p><i>When are the benefits of the change likely to be realised?</i></p>	
Benefit Dependencies:	<p>There is a wider dependency on the National Grid Data Centre exit.</p> <p><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></p>	

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	No service lines are impacted		
Level of Impact	Minor		
If None please give justification			
Impacts on UK Link Manual/ Data Permissions Matrix	Any required file format changes will be updated in the UKL Manual		
Level of Impact	Minor		
If None please give justification			
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:	n/a		
Funding Comments:	This change will be funded internally.		

A7: ChMC Recommendation – Initial Review

Change Status:	<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer
DSC Consultation Issue:	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No

A8: DSC Voting Outcome – Solution Review

Change Status:	<input 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]	
DSC Consultation Issue:	<input type="checkbox"/> Yes		<input type="checkbox"/> No
Date Issued:	Click here to enter a date.		

Comms Ref(s):		
Number of Responses:		
Solution Voting:	<input type="checkbox"/> Shipper	Please select.
	<input type="checkbox"/> National Grid Transmission	Please select.
	<input type="checkbox"/> Distribution Network Operator	Please select.
	<input type="checkbox"/> IGT	Please select.
Meeting Date:	Click here to enter a date.	
Release Date:	Release: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY or NA	

Please send the completed forms to: box.xserve.portfoliooffice@xserve.com

Version Control

Document

Version	Status	Date	Author(s)	Remarks
V1	Proposal	15/07/2020	Chan Singh	Transfer onto a Change Proposal from a Change Request

Template

Version	Status	Date	Author(s)	Remarks
3.0	Superseded	17/07/2018	Emma Smith	Template approved at ChMC on 11th July 2018
4.0	Superseded	07/09/2018	Emma Smith	Minor wording amendments and additional customer group impact within Appendix 1
5.0	Superseded	10/12/2018	Heather Spensley	Template moved to new Word template as part of Corporate Identity changes.
6.0	Approved	12/12/2018	Simon Harris	Cosmetic changes made. Approved at ChMC on the 12 th December 2018.
6.1	In Draft	26/03/2019	Richard Johnson/ Alison Cross	The following minor changes were made: <ul style="list-style-type: none"> - Inclusion of an All 'Impacted Parties' option in A2 - Justification section added to section A2 - Change Description replaced with Problem Statement in section A3 - Remove 'X' in Release information (sections A3, A5, A7, C1 and G8) - Updated Service Line and UK Link impacts and funding section (A6) to include further detail - Amended questions 3 and 4 in section B - Added Service Line/UK link Assessment in section D - Removed Section A5
6.2	For approval	14/05/2019	Alison Cross	Following review at DSC Governance review group re-added Change Description text box
7.0	Approved	13/06/2019	Richard Johnson	DSC Governance Review Group changes to the template

				approved at Change Management Committee on 12 th June 2019
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