

DSC Change Completion Report (CCR)



Change Title	Urgent Modification 0788 - Minimising the market impacts of 'Supplier Undertaking' operation
Change reference number (XRN)	XRN5443
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Target Change Management Committee date	09 February 2022
Date of Solution Implementation	01 November 2021

Section 1: Overview of Change Delivery

Change Proposal XRN5443 was raised to deliver the changes proposed through 0788 (Urgent) - Minimising the market impacts of 'Supplier Undertaking' operation. This Modification was implemented on 01 November 2021 and seeks to provide the ability for Suppliers who are operating under a Deed of Undertaking (DoU), following the Termination of the Shipper User, to utilise other existing Shipper User relationships to source additional supplies of gas and make trade nominations to the Terminated Shipper User account to balance that portfolio and mitigate increased costs, until a new 'Registered User' is appointed.

Due to the urgent nature of Modification 0788, the proposal was approved and implemented on 01 November 2021. As detailed within Change Proposal XRN5443 and the associated Detailed Design Change Pack, the central solution in place to deliver and manage Modification 0788 utilised existing reports, processes and system functionality.

Based on this, there were no costs associated with the implementation of XRN5443.

This CCR is to officially close down XRN5443 following implementation.

Xoserve Service Area	Xoserve Service Line	(+/-) Projected Change in Annual Cost	(+/-) Actual Change in Annual Cost
Service Area 8 - Energy Balancing (Credit Risk Management)	TBC	0	0

Section 2: Confirmed Funding Arrangements

Gas Industry Participant	BER Share of Cost	Actual Share of Cost	BER Cost Value	Actual Cost Value
Shippers:	0%	0%	n/a	n/a
IGTs	0%	0%	n/a	n/a
DNOs	0%	0%	n/a	n/a
NGG	100%	100%	£0.00	£0.00
DN's & IGT	0%	0%	n/a	n/a

Section 3: Provide a summary of any agreed scope changes
n/a
Section 4: Detail any changes to the Xoserve Service Description
A new Service Line will be implemented for this change. It will be under Service Area 8 – Energy Balancing (Credit Risk Management).
Section 5: Provide details of any revisions to the text of the UK Link Manual
n/a
Section 6: Lessons Learnt
n/a

Please send completed form to: box.xoserve.portfoliooffice@xoserve.com

Document Version History

Version	Status	Date	Author(s)	Summary of Changes
1.0	For Approval	24/01/22	Ellie Rogers	CCR for XRN5443