

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:	XRN4996			
Change Title:	June-20 Relea	se Deliv	ery	
Date Raised:	17/07/2019			
	Organisation:	N/A – I	Parent XRN	
Sponsor	Name:	N/A – I	Parent XRN	
Representative Details:	Email:	uklink@Xoserve.com		
	Telephone:	N/A – Parent XRN		
	Name:	Emma Smith		
Xoserve	Email:	<u>uklink@</u>	2Xoserve.com	
Representative Details:	Telephone:	0121 229 2194		
	Business Owner:	I Lee Foster		
Change Status			☐ With DSG	☐ Out for Review
Change Status:	☐ Voting		☐ Approved	☐ Rejected

A2: Impacted Parties

	⊠ Shipper		
Customer Class(es):	☐ NG Transmission	⊠ IGT	
	☐ All ☐ Other <please details="" here="" provide=""></please>		
Justification for Customer Class(es) selection	Please use this field to explain how the parties you've selected will b impacted		

A3: Proposer Requirements / Final (redlined) Change

Problem	Statement:	Parent XRN for all customer changes to be delivered in the June 2020 Major UK Link Release.
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Change Description:	Scope to include the following char ChMCs 13/03/2019. • XRN4772 - Composite Weat Improvements 08/05/2019 • XRN4691 - CSEPs: IGT and GT • 4692 - CSEPs: IGT and GT • 4865 - Amendment to Treat Reads • 4930 - REQUIREMENT TO LINK CODE CHANGE • 4780 - B - Inclusion of Meterin the UK Link system (CSS) Changes to gain approval ChMC 07/08/2019 • XRN4850 - Notification of Composite	ather Variable (CWV) d GT File Formats (CGI Files) File Formats (CIN Files) tment and Reporting of CYCL INFORM SHIPPER OF METER or Asset Provider Identity (MAP Id) S Consequential Change) Customer Contact Details to icate Address Update Validation is via Contact Management Service or meter read frequency (MOD0692)	
Proposed Release:	Release: June 2020		
Proposed Consultation Period:	☐ 10 Working Days ☐ 20 Working Days	☐ 15 Working Days ☑ Other N/A	

A4: Benefits and Justification

Benefit Description:	Improvement in the accuracy and timeliness of the services we provide to our customers. Break down will be provided in BER and Business Case.
	What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?
Benefit Realisation:	: Immediately upon delivery
	When are the benefits of the change likely to be realised?
Benefit	N/A
Dependencies:	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.



A5: Final Delivery Sub-Group (DSG) Recommendations – Removed

(see Section C for DSG recommendations)

	A6:	Service	Lines	and	Fur	nding
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- 101 001 1100 <u></u>					
Service Line(s) Impacted - New or existing	New and existing. Breakdown provided in each individual CP/Capture document.				
Level of Impact	Minor				
If None please give justification					
Impacts on UK Link Manual/ Data Permissions Matrix	Tbc.				
Level of Impact	Minor				
If None please give justification					
·	Customer Classes/ Funding	Delivery of Change	On-going Budget Amendment		
	⊠ Shipper	XX %	XX %		
Funding Classes	☐ National Grid Transmission	XX %	XX %		
:	□ Distribution Network Operator	XX %	XX %		
	⊠ IGT	XX %	XX %		
	☐ Other <please specify=""> XX % XX %</please>				
ROM or funding details:	N/A				
Funding Comments:	Split of costs, by change and for overall delivery of the release, will be completed for the BER and Business Case.				

A7: ChMC Recommendation

Change Status:	☐ Approve	□ Reject		□ Defer
Industry	☐ 10 Working Days		☐ 15 Working Days	
Consultation:	☐ 20 Working Days		☐ Other [Specify Here]	
Expected date of receipt for responses (to Xoserve)	XX/XX/XXXX			
DSC Consultation Issue:	□ Yes		□ No	
Date Issued:	Click here to enter a da	ate.		
Comms Ref(s):				
Number of				



Respon	ses:		

A8: DSC Voting Outcome

	☐ Shipper			Please select.
Only Charles Walter as	☐ National Grid Transmission			Please select.
Solution Voting:	□ Distribution Network Operator□ IGT			Please select.
				Please select.
Meeting Date:	Click here to enter a date.			
Release Date:	Release: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY or NA			
Overall Outcome:	□ No	☐ Yes If [Yes] please specify <release></release>		

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



Version Control

Document

Version	Status	Date	Author(s)	Remarks
0.1	Review	24/07/19	Julie Bretherton	Richard Hadfield to review / approve

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: 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
		Committee on 12 June 2019