

# DSC Change Completion Report (CCR)



<b>Change Title</b>	Technical Debt reduction- Prime and Sub process enhancement
<b>Change reference number (XRN)</b>	XRN5463
<b>Xoserve Project Manager</b>	James Barlow
<b>Email address</b>	<a href="mailto:James.barlow@xoserve.com">James.barlow@xoserve.com</a>
<b>Contact number</b>	0121 229 2802
<b>Target Change Management Committee date</b>	9 <sup>th</sup> Nov 2022
<b>Date of Solution Implementation</b>	16 <sup>th</sup> Sep 2022

## Section 1: Overview of Change Delivery

In the Prime & Subs portfolio, the below scenarios have been identified where the reconciliation process is not working as expected:

1. When a sub site is Isolated, consumption of the isolated sub site is not taken into account for the net-off calculation which then feeds into downstream processes such as Reconciliation and AQ calculation
2. Read replacement on sub sites does not trigger re-reconciliation. Net-off consumption should be re-calculated for the prime sites based on the read replacement on sub sites.

Above scenarios are currently manually monitored and corrective actions are taken accordingly. However, delays in manual resolution could impact timely reconciliation of Prime & Sub meter points. This change was raised to enhance the reconciliation process for Prime & Sub sites within the CDSP central systems to remove the need for manual monitoring and data correction.

Xoserve Service Area	Xoserve Service Line	(+/-) Projected Change in Annual Cost	(+/-)Actual Change in Annual Cost
Service Area – “4 - Meter Read”	-	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:	33%	0	0	0
IGTs				
DNOs	67%	0	0	0
Transmission				
DN's & IGT				

Funding for this change is secured as part of Technical debt Investment approved in IRC/BP 2021

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

N/A

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

N/A

<b>Section 5: Provide details of any revisions to the text of the UK Link Manual</b>
N/A
<b>Section 6: Lessons Learnt</b>
N/A

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#### Document Version History

Version	Status	Date	Author(s)	Summary of Changes
0.1	For Approval	18/10/2022	Kiran Kumar	N/A

#### Template Version History

Version	Status	Date	Author(s)	Summary of Changes
2.0	Approved	17/07/18	Rebecca Perkins	Template approved at ChMC on 11 <sup>th</sup> July
3.0	Approved	19/12/18	Heather Spensley	Moved onto Xoserve's new Word template in line with new branding