

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:	XRN5556.D		
Change Title:	CMS Rebuild Version 1.3		
Date Raised:	21/12/2022		
Sponsor Representative Details:	Organisation:	Correla	
	Name:	Jo Williams	
	Email:	Joanne.williams@correla.com	
	Telephone:	07788273631	
Xoserve Representative Details:	Name:	James Rigby	
	Email:	James.rigby@xoserve.com	
	Telephone:		
	Business Owner:	Jo Williams	
Change Status:	<input checked="" type="checkbox"/> Proposal	<input 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 type="checkbox"/> Distribution Network Operator
	<input type="checkbox"/> NG Transmission	<input type="checkbox"/> IGT
	<input checked="" type="checkbox"/> All	<input type="checkbox"/> Other
Justification for Customer Class(es) selection		

A3: Proposer Requirements / Final (redlined) Change

Problem Statement:	The current CMS system is dated and at end of life support. New customer classes have joined the market but the workflows have not been updated to cater fully for the new customers or improved for existing customers. Therefore customers required a newly built solution. This is an agile delivery and so contact codes will be delivered incrementally to ensure that customers receive benefits as soon as practically possible.
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Change Description:	This XRN will be a child XRN to 5556 and covers the Isolations (ISO) and Dead to Live (DTL) processes with minor enhancements to the UI of the new system.		
Proposed Release:	Feb 2023		
Proposed Consultation Period:	<input type="checkbox"/> 10 Working Days	<input type="checkbox"/> 15 Working Days	
	<input type="checkbox"/> 20 Working Days	<input checked="" type="checkbox"/> Other (as per XRN5556 this is for Info only)	

A4: Benefits and Justification

Benefit Description:	Enhanced processes, improved customer experience		
	<i>What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?</i>		
Benefit Realisation:	Feb 2023		
	<i>When are the benefits of the change likely to be realised?</i>		
Benefit Dependencies:	N/A		
	<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>		

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	N/A – Investment funded		
Level of Impact	Major/ Minor/ Unclear/ None		
If None please give justification			
Impacts on UK Link Manual/ Data Permissions Matrix			
Level of Impact	Major/ Minor/ Unclear/ None		
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:			
Funding Comments:			

Please send the completed forms to: uklink@xserve.com