

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:	XRN5152		
Change Title:	Minor Release Drop 7		
Date Raised:	02/04/2020		
Sponsor Representative Details:	Organisation:	Xoserve	
	Name:	Richard Hadfield	
	Email:	Richard.hadfield@xoserve.com	
	Telephone:		
Xoserve Representative Details:	Name:	Julie Bretherton	
	Email:	Julie.bretherton@xoserve.com	
	Telephone:	07761482533	
	Business Owner:		
Change Status:	<input type="checkbox"/> Proposal	<input type="checkbox"/> With DSG	<input type="checkbox"/> Out for Review
	<input type="checkbox"/> Voting	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Rejected

A2: Impacted Parties

Customer Class(es):	<input checked="" type="checkbox"/> Shipper	<input checked="" type="checkbox"/> Distribution Network Operator
	<input type="checkbox"/> NG Transmission	<input type="checkbox"/> IGT
	<input type="checkbox"/> All	<input type="checkbox"/> Other - No impact
Justification for Customer Class(es) selection	This Change has no impact	

A3: Proposer Requirements / Final (redlined) Change

Problem Statement:	The request for this Change Proposal is to ensure that there is visibility to ChMC of the Changes and progress of Minor Release Drop 7.
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Change Description:	<p>Minor Release Drop 7 delivery is focused on 2 External changes and 1 Internal Change that need to be implemented by the end of May 2020.</p> <p>The 2 external changes that have been identified for Minor Release Drop 7 are:</p> <ul style="list-style-type: none"> • XRN5036 - Updates to must read process – please note this change was de-scoped from Nov-20 (XRN5110) • XRN5065 - Addition of Email Address to DES Last Accessed Report <p>The 1 internal change that have been identified for Minor Release drop 7 is:</p> <ul style="list-style-type: none"> • XRN4989 - To implement the online solution for the Credit Interest process as per the UKLink requirements – Associated defect – 1063 	
Proposed Release:	30 th May 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>Xoserve manual workaround to be removed</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>	
Benefit Realisation:	<p>The Benefits are expected to be realised upon implementation</p> <p><i>When are the benefits of the change likely to be realised?</i></p>	
Benefit Dependencies:	<p>There are no benefit dependencies</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	None
Level of Impact	None

If None please give justification	<ul style="list-style-type: none"> 5065 – report format is changing – additional information will be visible within the 'data enquiry last access' report 4989 – will now receive the IIS file by EFT and IX channel 		
Impacts on UK Link Manual/ Data Permissions Matrix			
Level of Impact			
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:	This will be funded through the Minor Release Delivery Budget.		

A7: ChMC Recommendation

Change Status:	<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer
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Version Control

Document

Version	Status	Date	Author(s)	Remarks
1.0	Proposal	27/08/2020	Rachel Taggart	Approved