

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:	XRN5371		
Change Title:	Minor Release Drop 10 Parent XRN		
Date Raised:	17/08/2021		
Sponsor Representative Details:	Organisation:	Correla	
	Name:	Ian Leitch	
	Email:	ian.leitch@correla.com	
	Telephone:	0121 2292 250	
Xoserve Representative Details:	Name:	Paul Orsler	
	Email:	paul.orsler@xoserve.com	
	Telephone:	0121 2292 496	
	Business Owner:	Andy Simpson	
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 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 checked="" type="checkbox"/> Other MAPs / MAMs
Justification for Customer Class(es) selection	XRN5246 will enable shipper to more efficiently transfer their portfolios. XRN5309 will automate DN FSR process and reporting. XRN5188 will enhance quality of MAPID data in UK Link.	

A3: Proposer Requirements / Final (redlined) Change

Problem Statement:	This is a parent XRN to enable the tracking of delivery against the child XRN for Minor Release Drop 10
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Change Description:	Parent XRN XRN5371 (MiR Drop 10) to enable the delivery of the following child XRNs: XRN5309 Automating the FSR Standard Liability process XRN5188 Interim Data Loads of MAP Id into UK Link XRN5246 Confirmation File (.CNF) Processing Capacity Improvement	
Proposed Release:	Release: MiR Drop 10	
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>XRN5309: Provides DNs with automated FSR file / reporting mechanism.</p> <p>XRN5188: An additional data load of MAP ID into UK Link to ensure data integrity prior to CSS implementation.</p> <p>XRN5246: Amends cap on daily automated portfolio transfer to reduce manual effort.</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>On successful implementation of Minor Release Drop 10.</p> <p><i>When are the benefits of the change likely to be realised?</i></p>	
Benefit Dependencies:	<p>N/A</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	DSC Service Area 1: Manage Supply Point Registration
Level of Impact	Minor
If None please give justification	
Impacts on UK Link Manual/ Data Permissions Matrix	N/A
Level of Impact	Minor

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 checked="" type="checkbox"/> Other - Minor Release	100 %	N/A
ROM or funding details:	N/A		
Funding Comments:	MiR Drop 10 will be funded from the Minor Release budget.		

A7: ChMC Recommendation

Change Status:	<input type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer
Industry Consultation:	<input type="checkbox"/> 10 Working Days	<input type="checkbox"/> 15 Working Days	
	<input type="checkbox"/> 20 Working Days	<input type="checkbox"/> Other [Specify Here]	
Expected date of receipt for responses (to Xserve)	XX/XX/XXXX		

DSC Consultation Issue:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Date Issued:	Click here to enter a date.	
Comms Ref(s):		
Number of Responses:		

A8: DSC Voting Outcome

Solution Voting:	<input type="checkbox"/> Shipper	Please select.
	<input type="checkbox"/> National Grid Transmission	Please select.
	<input type="checkbox"/> Distribution Network Operator	Please select.
	<input type="checkbox"/> IGT	Please select.
Meeting Date:	Click here to enter a date.	
Release Date:	Release: MiR Drop 10	
Overall Outcome:	<input type="checkbox"/> No	<input type="checkbox"/> Yes If [Yes] please specify <Release>

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

Version Control

Document

Version	Status	Date	Author(s)	Remarks
0.1	For Approval	17/08/2021	Florentina L Avram	

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: <ul style="list-style-type: none"> - 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
7.1	Approved	03/03/2021	Rachel Taggart	Updated the email address of where to send new CP (page 3)