

DSC Change Completion Report (CCR)



Change Title	Gemini Sustain Year 1 Roadmap
Change reference number (XRN)	XRN5368
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Target Change Management Committee date	8th February 2023
Date of Solution Implementation	See - Change Variation Section

Section 1: Overview of Change Delivery

In collaboration with NG, Correla elicited several requirements from Gemini System Users designed to ease customer pain points and enhance the Gemini system.

Solutions delivered under XRN5368 Gemini Sustain Year 1 Roadmap

- Batch Processing
- Single Sign On
- Enhanced API Platform
- Workflow Automation Feasibility and Analysis (only)
- SiteMinder Upgrade

Section 2: Confirmed Funding Arrangements

Gas Industry Participant	BER Share of Cost	Actual Share of Cost	BER Cost Value	Actual Cost Value
Shippers				
IGTs				
DNOs				
Transmission	100%	100%	£1,188,587	£1,060,961.04
DN's & IGT				

Section 3: Change Variations – Implemented

- CV01 / CV14 APIs Over Internet
- CV02 RMTNTSEC letter
- CV04 LTSR Logic Change

Cancelled/Deferred

- CV03 WDDNEX auction crash prevention
 - **Cancelled, implemented as part of Spring Release 2022**
- CV05 DDos & WAF: SSO
 - **Deferred**

CV01/CV14 – Introduction of APIs over the Internet

The purpose of this change variation was to transfer the delivery of APIs over the Internet from the scope of the Gemini System Enhancement Project to XRN5368 Gemini Sustain Year 1 Roadmap. .

Note: A clear handover plan was successfully completed, ensuring all risks were closed or transferred with an effective mitigation plan.

CV02 RMTNTSEC letter – Deployed: 10/10/21

The purpose of this change variation was to enable National Grid to complete RMTNTSEC Auction Invitation Letter changes.

1. Change delivered in code logic to ignore the Surrender Quantity holder value.
2. Change is delivered in code logic to consider the Surrender bid quantity only with "NEW" status.

CV04 LTSR Logic Change – Deployment Planned 24/07/22

The purpose of this change variation was to enable National Grid to complete operational processes accurately in time for the Annual Auctions.

When there is a PARCA/IPPARCA the 'donor' site should be a negative value as stated in the SUC. The LTSR report did not show do this, therefore, the following solution was delivered:

- Screen change: The PARCA / IPPARCA Details screen was modified to introduce new parameters (Donor and Recipient locations with Substitution Ratio) to indicate the reserved capacity is for future Substitution.
- The report logic was changed to modify the LTSR report code logic to apply the -ve sign for donor locations where capacity is reserved for future Substitution.

Section 4: Detail any changes to the Xoserve Service Description

N/A

Section 5: Provide details of any revisions to the text of the UK Link Manual

N/A

Lessons Learned – Recommendations and Positives

Lesson Learned	What could have been done better?	Recommendation
Scheduling walkthroughs for approvals at the end of the day and not giving the session enough space and time puts pressure on people to just approve rather than question when there are concerns as they are conscious of the time	Schedule the walkthroughs for earlier in the day which gives time for questions and also any work to be done within day to get a resolution to any concerns	Future workshops scheduled in the morning rather in the afternoon going forward. Placeholders would be helpful going forward, to support decision making

Lesson Learned	Positives
Everyone involved in project from start to finish respected the opinion of others and walked through any issues taking onboard all concerns and came to resolution	Continue to develop that relationship between teams and help others coming onboard to understand how work together. Some more face to face meetings where possible will help develop this further

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Document Version History

Version	Status	Date	Author(s)	Summary of Changes
0.1	For Review	18/07/22	Nicola Blakey	Font Size
0.2	For Review	16/01/23	Nicola Blakey	Re-formatting and amending the Change Variation table to reflect CV's Implemented only
0.3	For approval	27/01/23	Rachel Addison	Minor amendments following further review.

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 th July
3.0	Approved	19/12/18	Heather Spensley	Moved onto Xoserve's new Word template in line with new branding