

DSC Change Completion Report (CCR)



Change Title	Gemini Spring 2020 Release			
Change reference number (XRN)	CP5053 and CP5054			
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Target Change Management Committee date	8 th July 2020			
Date of Solution Implementation	5 th April 2020			
Section 1: Overview of Change Delivery				
<p>The purpose of the Gemini Spring 2020 Release was to deliver the necessary changes to the Gemini system to meet the requirements stated under the following change proposals:</p> <ul style="list-style-type: none"> • CP5053 – Single Sided Nominations Improvements • CP5054 – Negative Implied Flow Rates <p>Given synergies with the change CP5053 and efficiencies that could be achieved through combined testing, Xoserve recommended the inclusion of an item from Gemini Enhancements namely “Nomination Lock”.</p> <p>The project started as planned with analysis, design, build and test all being completed to schedule. The project was scheduled to implement on Sunday 22nd March 2020 however due to National Grid operational requirements it was postponed to its contingency date and as such the change was implemented on 5th April 2020. This resulted in the project being extended. Funding for the extra two weeks was available within the sanctioned budget.</p>				
Xoserve Service Area	Xoserve Service Line	(+/-) Projected Change in Annual Cost	(+/-)Actual Change in Annual Cost	
UK Link Gemini System Services	ASGT-CS SA20-01	£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:				
IGTs				
DNOs				
Transmission	100%	100%	£60,246	£43,731.24
DN's & IGT				
Section 3: Provide a summary of any agreed scope changes				
There were no changes to the scope of what was delivered however there was a need to extend the project timescales by 2 weeks as a result of postponing the implementation.				
Section 4: Detail any changes to the Xoserve Service Description				
No changes were required.				

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

No changes were required.

Section 6: Lessons Learnt

The project encountered two issues while deploying the changes on 5th April one of which led to a delay in the system being available to users. A root cause analysis was undertaken and findings have led to minor amendments to the deployment procedure.

While testing was completed to schedule an assessment has identified a potential improvement to the process.

Consideration was given to user communications issued during the project. An improvement to the external screen pack was identified whereby details of the user roles impacted by the changes will also be included in the pack.

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Document Version History

Version	Status	Date	Author(s)	Summary of Changes
1.0	For Review	26/06/20	Hannah Reddy	

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