

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:	XRN5225		
Change Title:	Minor Release Drop 8		
Date Raised:	27/08/2020		
Sponsor Representative Details:	Organisation:	Xoserve	
	Name:	Richard Hadfield	
	Email:	Richard.hadfield@xoserve.com	
	Telephone:		
Xoserve Representative Details:	Name:	Bali Bahia	
	Email:	Bali.Bahia@xoserve.com	
	Telephone:		
	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 type="checkbox"/> Shipper	<input type="checkbox"/> Distribution Network Operator
	<input type="checkbox"/> NG Transmission	<input type="checkbox"/> IGT
	<input type="checkbox"/> All	<input checked="" 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 8
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Change Description:	<p>A parent XRN is required for Minor Release Drop 8</p> <p>There are 3 changes within this drop</p> <p>XRN 5181 - Acceptance of Consumption Adjustment where meter removed after meter point set to Dead</p> <p>XRN5174 - Agreed FINT Replacement Reads Incorrectly Triggering Rolling AQ Calculation</p> <p>XRN5118 - Change to how 'Actual MR date' field is populated in UK Link</p> <p>Completing these changes remove manual workarounds that are currently in place</p>	
Proposed Release:	21 st November 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>There is lower customer effort, increase in quality and customer satisfaction</p> <p>The expected implementation date is November 21st 2020</p> <p>The savings are to manifest as allowing more time to be used in other areas of the Business</p> <p>The core systems, processes to be improved are in the CDS and Invoicing team</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	N/A
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Level of Impact			
If None please give justification			
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 Budget.		

Please send the completed forms to: box.xoserve.portfoliooffice@xoserve.com

Section C: DSG Discussion

C1: Delivery Sub-Group (DSG) Recommendations

(To be removed if no DSG Discussion is required; Xoserve to collate where DSG discussions occur)

DSG Date:	Click here to enter a date.		
DSG Summary:			
Capture Document / Requirements:	<Insert where appropriate>		
DSG Recommendation:	<input type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer
DSG Recommended Release:	Release: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY		

Version Control

Document

Version	Status	Date	Author(s)	Remarks
1.0	Proposal	27/08/2020	Bali Bahia	Approved
2.0	In Delivery	10/09/2020	Rachel Taggart	Updated the status and deleted approval sections as N/A for this CP.