

DSC Change Completion Report (CCR)



Change Title	iConversion2 Part 2 (non NG interfaces)
Change reference number (XRN)	XRN5153
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Target Change Management Committee date	07/04/2021
Date of Solution Implementation	September 2020

Section 1: Overview of Change Delivery

The scope of the project was to migrate all non NG interface files away from the NG estate to ensure that they flowed directly to the required recipient from Xoserve. This change is linked to previous iConversion changes whereby files were routed away from BFTS / Globalscape as part of the separation activities.

Xoserve Service Area	Xoserve Service Line	(+/-) Projected Change in Annual Cost	(+/-) Actual Change in Annual Cost
N/A	N/A	N/A	N/A

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				
DN's & IGT				

Section 3: Provide a summary of any agreed scope changes

This change was initially raised as an internal change and managed by the ME team. Therefore, the usual governance documentation has not been prepared for this change and there is no BER. As some of the files required re-directing to the DNs, a request was made that this change be raised as an external change to ensure visibility at ChMC. As a consequence, a CCR has been requested for evidence that this change has been completed and closed down.

Due to the nature of the project, funding has been sourced internally. The costs of the work will not be charged to customers. For information, the cost of completing the required activities was £11,402.

Section 4: Detail any changes to the Xoserve Service Description

There are no changes identified / required to the Xoserve Service Descriptions.

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

There are no revisions required to the UK Link Manual. The structure of the impacted files has not been changed.

Section 6: Lessons Learnt

Given the nature and size of the project lessons learned were not captured.

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Document Version History

Version	Status	Date	Author(s)	Summary of Changes
0.1	For Approval	24/03/21	R Addison	

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