

DSC Change Completion Report (CCR)



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| Change Title | Urgent Modification 0788 - Minimising the market impacts of 'Supplier Undertaking' operation | | | |
| Change reference number (XRN) | XRN5443 | | | |
| Xoserve Lead | Ellie Rogers | | | |
| Email address | Ellie.rogers@xoserve.com | | | |
| Contact number | +44 1212 292 185 | | | |
| Target Change Management Committee date | 09 February 2022 | | | |
| Date of Solution Implementation | 01 November 2021 | | | |
| Section 1: Overview of Change Delivery | | | | |
| <p>Change Proposal XRN5443 was raised to deliver the changes proposed through 0788 (Urgent) - Minimising the market impacts of 'Supplier Undertaking' operation. This Modification was implemented on 01 November 2021 and seeks to provide the ability for Suppliers who are operating under a Deed of Undertaking (DoU), following the Termination of the Shipper User, to utilise other existing Shipper User relationships to source additional supplies of gas and make trade nominations to the Terminated Shipper User account to balance that portfolio and mitigate increased costs, until a new 'Registered User' is appointed.</p> <p>Due to the urgent nature of Modification 0788, the proposal was approved and implemented on 01 November 2021. As detailed within Change Proposal XRN5443 and the associated Detailed Design Change Pack, the central solution in place to deliver and manage Modification 0788 utilised existing reports, processes and system functionality.</p> <p>Based on this, there were no costs associated with the implementation of XRN5443.</p> <p>This CCR is to officially closedown XRN5443 following implementation.</p> | | | | |
| Xoserve Service Area | Xoserve Service Line | (+/-) Projected Change in Annual Cost | (+/-)Actual Change in Annual Cost | |
| Service Area 8 - Energy Balancing (Credit Risk Management) | TBC | 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: | 0% | 0% | n/a | n/a |
| IGTs | 0% | 0% | n/a | n/a |
| DNOs | 0% | 0% | n/a | n/a |
| NGG | 100% | 100% | £0.00 | £0.00 |
| DN's & IGT | 0% | 0% | n/a | n/a |

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| Section 3: Provide a summary of any agreed scope changes |
| n/a |
| Section 4: Detail any changes to the Xoserve Service Description |
| A new Service Line will be implemented for this change. It will be under Service Area 8 – Energy Balancing (Credit Risk Management). |
| Section 5: Provide details of any revisions to the text of the UK Link Manual |
| n/a |
| Section 6: Lessons Learnt |
| n/a |

Please send completed form to: box.xoserve.portfoliooffice@xoserve.com

Document Version History

| Version | Status | Date | Author(s) | Summary of Changes |
|---------|--------------|----------|--------------|--------------------|
| 1.0 | For Approval | 24/01/22 | Ellie Rogers | CCR for XRN5443 |