Change Management Committee (ChMC) Change Pack Summary

# Communication Detail

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| --- | --- |
| Comm Reference: | 2457.1 – RT – PO  |
| Comm Title: | XRN4920 Review of the CSSC Gemini Business Requirements Document |
| Comm Date: | 14/10/2019 |

**Change Representation**

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| Action Required: | For Representation |
| Close Out Date: | 28/10/2019 |

# Change Detail

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| Xoserve Reference Number:  | XRN4920 |
| Change Class: | Functional |
| ChMC Constituency Impacted: | All Shippers Classes, DNs, NTS |
| Change Owner:  | Michael Payley |

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| Background and Context: | These changes relate to the overall development of XRN4627 [Consequential Central Switching Services] Ofgem has introduced the Switching Programme to deliver faster switching – including the capability for next-day switching and improved reliability of the switching process through better management and oversight of industry data. This document along with several other associated Change Packs (see Associated Changes below) details the consequential change required to ensure that Xoserve’s systems and processes (including the wider gas industry processes and interactions) can be updated to support the changes introduced.The changes to the Gemini processes described in this change pack will be applicable to all sites except those that are not in scope of CSS.  |

# Change Impact Assessment Dashboard (UK Link)

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| Functional: | Gemini Updates |
| Non-Functional: | No impact |
| Application: | Gemini |
| User: | All Shippers Classes, DNs, NTS |
| Documentation: | Business Requirements Document |
| Other: | NA |

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| Files |
| File | Parent Record | Record | Data Attribute | Hierarchy or FormatAgreed |
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# Change Design Description

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| The implementation of the new central switching service leads to a number of consequential changes having to be made within UK Link, as summarised below:* Moving to a Supplier led switching process via CSS and removing the Shipper led confirmation process within UK Link for in-scope Supply Meter Points
* Provision and capture of settlement parameters for an incoming Supplier registration from the incoming Shipper
* Stakeholder changes required to support new CSS processes
* Synchronisation of meter point and registration data between UK Link and CSS
* Capture of Meter Asset Provider details for all installed meters
* SPA data updates for Supply Meter Points

The Gemini BRD can be found here:[CSSC - Gemini BRD](https://www.xoserve.com/media/7343/switching-programme-consequential-change-gemini-brd-v12-change-tracked.pdf)The above document presents the requirements identified during Detailed Design. |

# Associated Changes

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| Associated Change(s) and Title(s): | XRN4627 Consequential Central Switching Services |

# DSG

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| Target DSG discussion date: | N/A |
| Any further information: | N/A |

# Implementation

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| Target Release: | CSS Implementation Date (TBC) |
| Status: | For approval |

Please see the following page for representation comments template; responses to uklink@xoserve.com

Section H: Representation Response

H1: Change Representation

(To be completed by User and returned for response)

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| --- | --- | --- |
| User Contact Details: | Organisation: | Centrica |
| Name: | Bryan Hale |
| Email: | bryan.hale@centrica.com |
| Telephone: | 07971069822 |
| Representation Status: | Updates Required |
| Representation Publication: | Publish |
| Representation Comments: | In the pack we were presented in July, additional slides were presented that are not in the Gemini BRD detailing the new arrangements for the Nomination/Re-Nomination Timeline Post CSS. It would be useful to include this information in the BRD. This includes details of 3 batches at 22:00, 22:30 and 22:45 and includes a new cancellation job. The 22:45 DM Nomination job is included as an activity in the BRD but no time is detailed.There is also a table of key changes in that pack that I think would provide a useful summary in the BRD. This summarises in 3 areas, changes in timing, new processes and additional run of existing jobs. |
| Confirm Target Release Date? | Yes | «h1\_userDataAlternative» |

# H1: Xoserve’ s Response

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| Xoserve Response to Organisations Comments: | All the mentioned changes have been incorporated We have now updated the Change Pack with a change marked copy of the updated BRD. |

Please send the completed representation response to uklink@xoserve.com