

# 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 ■

## General Details

|                                 |                                   |                                              |                                         |
|---------------------------------|-----------------------------------|----------------------------------------------|-----------------------------------------|
| Change Reference:               | XRN 5967                          |                                              |                                         |
| Change Title:                   | DDP Release 3 2025/2026           |                                              |                                         |
| Date Raised:                    | 13/08/2025                        |                                              |                                         |
| Sponsor Representative Details: | Organisation:                     | Correla                                      |                                         |
|                                 | Name:                             | James Hallam-Jones                           |                                         |
|                                 | Email:                            | James.Hallam-Jones@correla.com               |                                         |
|                                 | Telephone:                        |                                              |                                         |
|                                 | Name:                             | Paul Orsler                                  |                                         |
|                                 | Email:                            | Paul.Orsler@xoserve.com                      |                                         |
|                                 | Telephone:                        |                                              |                                         |
|                                 | Business Owner:                   |                                              |                                         |
| Change Status:                  | <input type="checkbox"/> Proposal | <input checked="" type="checkbox"/> With DSG | <input type="checkbox"/> Out for Review |
|                                 | <input type="checkbox"/> Voting   | <input type="checkbox"/> Approved            | <input type="checkbox"/> Rejected       |

## Impacted Parties

|                   |                                             |                                                                   |
|-------------------|---------------------------------------------|-------------------------------------------------------------------|
| Change Reference: | <input checked="" type="checkbox"/> Shipper | <input checked="" type="checkbox"/> Distribution Network Operator |
|                   | <input type="checkbox"/> NG Transmission    | <input checked="" type="checkbox"/> IGT                           |
|                   | <input type="checkbox"/> All                | <input type="checkbox"/> Other <Please provide details here>      |

Justification for  
Customer Class(es)  
selection:

Changes in scope for the release include those impacting the above parties

## 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 within scope of DDP Release 3<br>2025/26 – this aims to provide transparency so the rationale of the priority being applied to DDP scope can be clearly understood.                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                          |
| Change Description:           | Following prioritisation discussions at ChMC, in release/sprint 3 (Aug - Sept 2025), we intend to continue with the DDP changes.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                          |
| Proposed Release:             | <p>Shippers - Core</p> <ul style="list-style-type: none"> <li>• Unique Property Reference Number addition</li> <li>• RMP Status addition</li> <li>• MPRN Installing Shipper addition</li> </ul> <p>Shippers – Stretch</p> <ul style="list-style-type: none"> <li>• Portfolio Plot Address Corrections</li> </ul> <p>DNs – Core</p> <ul style="list-style-type: none"> <li>• 150 &amp; 60 Day Pricing Notice reports</li> </ul> <p>DNs – Stretch</p> <ul style="list-style-type: none"> <li>• Usability Improvements to Aggregated MPRN Summary dashboard</li> </ul> <p>IGT – Core</p> <ul style="list-style-type: none"> <li>• XRN 5614 Improving IGT SMP New Connections Process</li> </ul> |                                                                                                                          |
| Proposed Consultation Period: | <input type="checkbox"/> 10 Working Days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> 15 Working Days                                                                                 |
|                               | <input type="checkbox"/> 20 Working Days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <input checked="" type="checkbox"/> Other N/A as features prioritised and agreed with customers & ChMC before CP raised. |



## Benefits and Justification

|                       |                                                                                                                                                                                                                                                                                                    |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Benefit Description:  | These features were requested by customers and are part of the DDP backlog, they have been prioritised by customers and agreed for delivery at ChMC. Each feature will give the user new insight into their business operations and industry processes, enabling them to operate more effectively. |
|                       | <i>What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?</i>                                                                                                                                                   |
| Benefit Realisation:  | The benefits are expected to be realised upon implementation and are specific to each feature. The new and enhanced features enable customers to explore their data more easily to support their decision making.                                                                                  |
|                       | <i>When are the benefits of the change likely to be realised?</i>                                                                                                                                                                                                                                  |
| Benefit Dependencies: | There are no benefit dependencies.                                                                                                                                                                                                                                                                 |
|                       | <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>                                                                                     |

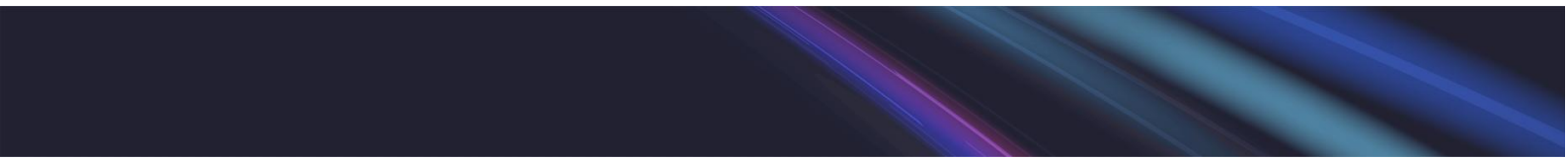
## Service Lines and Funding

|                                                     |                                                                           |
|-----------------------------------------------------|---------------------------------------------------------------------------|
| Service Line(s) Impacted - New or existing:         | Expected to be covered within existing DSC Service Line for DDP reporting |
| Level of Impact:                                    | Major/ Minor/ Unclear/ None                                               |
| If None please give justification:                  |                                                                           |
| Impacts on UK Link Manual/ Data Permissions Matrix: |                                                                           |
| Level of Impact:                                    | Major/ Minor/ Unclear/ None                                               |
| If None please give justification:                  |                                                                           |



|                            | Customer Classes/<br>Funding                                                                                   | Delivery of<br>Change | On-going<br>Budget<br>Amendment |
|----------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|
| Funding Classes:           | <input type="checkbox"/> Shipper                                                                               | XX %                  | XX %                            |
|                            | <input type="checkbox"/> National Gas<br>Transmission                                                          | XX %                  | XX %                            |
|                            | <input type="checkbox"/> Distribution<br>Network Operator                                                      | XX%                   | XX %                            |
|                            | <input type="checkbox"/> IGT                                                                                   | XX %                  | XX %                            |
|                            | <input checked="" type="checkbox"/> Other [please<br>specify]                                                  | XX %                  | XX %                            |
| ROM or funding<br>details: |                                                                                                                |                       |                                 |
| Funding Comments:          | Funded via annual DSC DDP change delivery costs, which forms part of the General Change Investment within BP25 |                       |                                 |

Please send the completed forms to: [pmo@xoserve.com](mailto:pmo@xoserve.com)



# Version Control

Document

| Version | Status   | Date       | Author(s)      | Remarks                          |
|---------|----------|------------|----------------|----------------------------------|
| 1.0     |          | 13/08/2025 | Sam Lattimer   | Template updated to new branding |
| 2.0     | Approved | 10/09/2025 | Kate Lancaster | Approved at ChMC 10/05/25        |

