



DSC Change Proposal Document

Customers to fill out all of the information in the sections coloured  Xoserve
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General Details

Change Reference:	XRN 6115		
Change Title:	Minor Release Drop 17 (Parent Change)		
Date Raised:	27/07/2026		
Sponsor Representative Details:	Organisation:	Xoserve	
	Name:	Emma Smith	
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	Name:	Daniel Knott	
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	Telephone:	n/a	
	Business Owner:		
Change Status:	☒ Proposal	☐ With DSG	☐ Out for Review
	☐ Voting	☐ Approved	☐ Rejected

Impacted Parties

Change Reference:	☒ Shipper	☒ Distribution Network Operator
	☐ NG Transmission	☐ IGT
	☐ All	☐ Other <Xoserve>
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 change within scope of this release and progress of Minor Release Drop 17.
Change Description:	This change proposal has been raised to create a parent XRN for the Minor Release Drop 17 There are 4 changes within this release: XRN 5582B - Energy Invoice Upload from UK Link to Gemini The Neutrality Team within Xoserve need to ensure that UK Link Energy related invoices are recorded in Gemini to support cash collection, cash allocation and indebtedness monitoring processes. This change will automate the process and upload the invoices produced by UK Link and upload them to Gemini. XRN 5805 - Alternative Solution to address instances where VBA macros are present in DN Templates Alternative functionality is sought by DNs to remove any VBA macros (i.e. removing potential security risks) that have been identified for those related templates and processes – this

	implementation covers the remaining templates not addressed as part of the June 26 Major Release. XRN 5955 – Private networks duplicate MPRNs – options for long term fix Creation of a system to identify and record potential private network addresses, utilising the minimum data provided (full address and postcode) but able to store MPRNS where available, and exclude these from all BAU processing. XRN 6081.B – Reconciliation of Multiple Read Replacements – Historic Reporting and Tactical Solution Review and analyse historic instances to allow for manual correction; develop ongoing reporting to prevent inaccurate reconciliations from being included in customer invoices.	
Proposed Release:	Minor Release Drop 17 – Indicative Go Live 27 November 2026.	
Proposed Consultation Period:	☐ 10 Working Days	☐ 15 Working Days
	☐ 20 Working Days	☒ Other [N/A]

Benefits and Justification

Benefit Description:	XRN 5582B - Energy Invoice Upload from UK Link to Gemini This enhancement would allow resource to concentrate on other activities and removes the risk of data input errors or invoicing information being missed
	XRN 5805 - Alternative Solution to address instances where VBA macros are present in DN Templates Adhering to IT security standards and removing potential risk associated to VBA macros. XRN 5955 – Private networks duplicate MPRNs – options for long term fix

	Prevention of incorrect supply meter points being created and used in all associated processes.
	XRN 6081.B – Reconciliation of Multiple Read Replacements – Historic Reporting and Tactical Solution Correction of historic reconciliation position and prevention of further inaccurate invoicing, removing the need for additional manual effort, from customer and CDSP, to investigate and resolve inaccuracies.
Benefit Realisation:	<i>What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?</i>
	Benefits will be realised immediately following successful Implementation of this change.
Benefit Dependencies:	<i>When are the benefits of the change likely to be realised?</i>
	None
	<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:	N/A
Level of Impact:	Major/ Minor/ Unclear/ None
If None please give justification:	
Impacts on UK Link Manual/ Data Permissions Matrix:	N/A

Level of Impact:	Major/ Minor/ Unclear/ None		
If None please give justification:			
Funding Classes:	Customer Classes/ Funding	Delivery of Change	On-going Budget Amendment
	☐ Shipper	XX %	XX %
	☐ National Gas Transmission	XX %	XX %
	☐ Distribution Network Operator	100% (XRN 5955 only)	XX %
	☐ IGT	XX %	XX %
	☐ Other [please specify]	XX %	XX %
ROM or funding details:			
Funding Comments:	Minor Releases form part of the Service and Operate (S&O) costs of managing CDSP systems and processes – therefore General Change Investment costs are not applicable to the scope of this project. However, additional funding will be required for XRN5955 to support consequential CMS changes, with the funding source expected to be the change budget, subject to confirmation.		

Version Control

Document

Version	Status	Date	Author(s)	Remarks
0.1	Draft	19/08/25	Emily Evans	CP drafted

1.0	For Approval	25/03/26	Paul Orsler	For Approval at April ChMC
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