

# **Change Proposal for Changes to DSC Service Documents (for changes** that do not require funding or resources to implement)

Xoserve Requestor to fill in sections coloured Xoserve Governance Team to fill out all of the information in the sections coloured

### **General Details**

| Change Reference:  | XRN 5329   |                           |                                      |
|--------------------|--|---------------------------|--------------------------------------|
| Change Title:      | Amendments to V16 of the Service Description Table |                           |                                      |
| Date Raised:       | 24/02/2021   |                           |                                      |
|                    | Name:  | Angela Clarke             |                                      |
| Doguester Deteiler | Email:   | Angela.clarke@xoserve.com |                                      |
| Requestor Details: | Telephone:   | 0121 229 5050             |                                      |
|                    | Sponsor  | Jayne McGlone             |                                      |
| Change Requested   |  |                           | ☐ Amendment to CDSP Service Document |

|  |  | Proposer Requirements  |  |
|--|--|--|--|
| Amendment to<br>CDSP Service<br>Document         |  |  |  |
| Amendment to DSC<br>Service Description<br>Table | This change is to seek approval for the inclusion of two new service lines to the DSC Service Description Table and to propose an amendment to an existing service line. |  |  |
|  | CDSP Service Description Table v.16 Proposed New Service Lines   |  |  |
| Amendment to DSC Document                        | Service line ref<br>SS SA22 87   | Description  To grant Customers access to the Data Discovery Platform that will enable access to real time data and key metrics to provide insight pertaining to their portfolio |  |



Maintenance of a Shipper Affiliate relationship table for the purpose of validating AQ corrections

|                                   |                                 | using reason code 3   |  |  |
|-----------------------------------|---------------------------------|---|--|--|
|                                   |                                 | Associated XRN 5237 in support of Mod 736   |  |  |
|                                   |                                 |   |  |  |
|                                   |                                 |   |  |  |
|                                   | Proposed Service Line amendment |   |  |  |
|                                   | Existing Line :-                |   |  |  |
|                                   | Service Line                    | Proposed amendment  |  |  |
|                                   | DS-CS SA18 – 03                 | Publication of a report identifying those users of the Data Permissions Matrix suppliers which have a Third Party Services agreement in place with the CDSP for the disclosure of Supply Point Premises Data as contemplated by V—5.18.3-5.5.2(k) |  |  |
|                                   |                                 |   |  |  |
|                                   |                                 |   |  |  |
|                                   |                                 |   |  |  |
|                                   |                                 |   |  |  |
|                                   |                                 |   |  |  |
|                                   |                                 |   |  |  |
|                                   |                                 |   |  |  |
|                                   |                                 |   |  |  |
| Presented at ChMC for information |                                 |   |  |  |
| Date                              | 10 <sup>th</sup> March 2021     |   |  |  |
|                                   |                                 |   |  |  |
| CoMC Voting Outcome               |                                 |   |  |  |
|                                   | ☐ Amendment to                  | CDSP Document   |  |  |
| Voting Outcome:                   | ⊠ Amendment to                  | DSC Service Table   |  |  |
| Comments                          |                                 |   |  |  |

DS-CS SA6 - 22



| Meeting Date:    | Click here to enter a date. |       |
|------------------|-----------------------------|-------|
| Overall Outcome: | □ No                        | □ Yes |

Please send the completed forms to:  $\underline{box.xoserve.portfoliooffice@xoserve.com}$ 



# **Version Control**

### **Document**

| Version | Status | Date | Author(s) | Remarks |
|---------|--------|------|-----------|---------|
|         |        |      |           |         |

### **Template**

| Version | Status          | Date       | Author        | Remarks  |
|---------|-----------------|------------|---------------|--|
| 0.1     | Draft           | 13/05/2020 | Angela Clarke | Template created based on DSC<br>Change Proposal Document doc<br>v7                  |
| 0.2     | Sent for review | 15/06/2020 | Angela Clarke | Amended to make it clear that any changes are presented at ChMC for information only |
| 1       | Approved        | 25/06/2020 | Angela Clarke | Final version approved by Sam Lattimer   |
|         |                 |            |               |  |
|         |                 |            |               | -  |
|         |                 |            |               |  |
|         |                 |            |               |  |