

DSC Change Completion Report (CCR)



Change Title	Addition of 'Class' field to supply point data reports
Change reference number (XRN)	5377
Xoserve Project Manager	Lee Chambers
Email address	lee.chambers@correla.com
Contact number	0121 229 2372
Target Change Management Committee date	09 th February 2022
Date of Solution Implementation	03/12/2021

Section 1: Overview of Change Delivery

This Change Proposal was implemented following approval into delivery by ChMC on the 10th November 2021. Certain monthly supply point data reports which provide formula and rolling AQ and SOQ information, do not contain details on the class of the sites. For Class 1 and 2 sites there is no formula year AQ and SOQ, but it is difficult to identify these at present. The DN's would like the addition of 'Class' as a field in the following supply point data reports:

1. BOPRI_1 GT5 Revenue Assurance Data
2. SPA09 NDM CSEP Report
3. SPA11 NDMCEPS
4. Rec121
5. SCH606
6. DN Geninf Report

Xoserve Service Area	Xoserve Service Line	(+/-) Projected Change in Annual Cost	(+/-) Actual Change in Annual Cost
Service Area 9 Customer Reporting	NA	NA	NA

Section 2: Confirmed Funding Arrangements

Gas Industry Participant	BER Share of Cost	Actual Share of Cost	BER Cost Value	Actual Cost Value
Shippers	0%	NA	NA	NA
IGTs	0%	NA	NA	NA
DNOs	100%	£0.00	£0.00	£0.00
Transmission	0%	NA	NA	NA
DN's & IGT	0%	NA	NA	NA

Section 3: Provide a summary of any agreed scope changes
There were no scope changes during delivery of this CP.
Section 4: Detail any changes to the Xoserve Service Description
NA
Section 5: Provide details of any revisions to the text of the UK Link Manual
NA
Section 6: Lessons Learnt
NA

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

Document Version History

Version	Status	Date	Author(s)	Summary of Changes
0.1	For Approval	27/01/22	Lee Chambers	For approval at February 22 Change Management Committee

Template Version History

Version	Status	Date	Author(s)	Summary of Changes
2.0	Approved	17/07/18	Rebecca Perkins	Template approved at ChMC on 11 th July
3.0	Approved	19/12/18	Heather Spensley	Moved onto Xoserve's new Word template in line with new branding