

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

A1: General Details

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|---------------------------------|--|-----------------------------------|---|
| Change Reference: | XRN 5950 | | |
| Change Title: | DSC Invoice Number generation review | | |
| Date Raised: | 26/06/2025 | | |
| Sponsor Representative Details: | Organisation: | Xoserve Ltd | |
| | Name: | Simon Harris | |
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| Xoserve Representative Details: | Name: | James Barlow | |
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| | Telephone: | 0121 229 2802 | |
| | Business Owner: | | |
| Change Status: | <input checked="" type="checkbox"/> Proposal | <input type="checkbox"/> With DSG | <input type="checkbox"/> Out for Review |
| | <input type="checkbox"/> Voting | <input type="checkbox"/> Approved | <input type="checkbox"/> Rejected |

A2: Impacted Parties

| | | |
|--|---|---|
| Customer Class(es): | <input checked="" type="checkbox"/> Shipper | <input checked="" type="checkbox"/> Distribution Network Operator |
| | <input checked="" type="checkbox"/> NG Transmission | <input type="checkbox"/> IGT |
| | <input type="checkbox"/> All | <input type="checkbox"/> Other <Please provide details here> |
| Justification for Customer Class(es) selection | DSC invoicing processes impacted effecting those identified Customer Classes. | |

A3: Proposer Requirements / Final (redlined) Change

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| Problem Statement: | It has been identified that several Invoice Number range/sequences utilised within UK Link will soon (within 12 months) be exhausted. This will prevent the CDSP from being able to issue invoices to its customers. |
|--------------------|--|

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|-------------------------------|--|---|
| Change Description: | <p>Invoice Numbers for specific Invoice Types are generated and are defined by field length [6] and type [numeric] across all DSC invoice file formats. During Nexus all invoice processes were provided a “range” of invoice numbers to ensure no overlap/duplication across different invoicing areas (Gemini, core (Cap, Com, Amendment) and ad hoc) that use UK Link as the mechanism by which to issue invoices to customers.</p> <p>This change has been raised to assess options for mitigating the risk surrounding the exhaustion of current DSC invoice number ranges. Development and implementation of an agreed solution will ensure that the CDSP can continue issuing DSC invoices, without interruption, to customers on behalf of NGT and DNOs.</p> | |
| Proposed Release: | Release: TBC | |
| Proposed Consultation Period: | <input checked="" type="checkbox"/> 10 Working Days | <input type="checkbox"/> 15 Working Days |
| | <input type="checkbox"/> 20 Working Days | <input type="checkbox"/> Other [Specify Here] |

A4: Benefits and Justification

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|-----------------------|--|
| Benefit Description: | Uninterrupted processing and issuing of DSC Invoices, by the CDSP to its customers. |
| | <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: | As soon as the approved solution option is implemented. |
| | <i>When are the benefits of the change likely to be realised?</i> |
| Benefit Dependencies: | n/a |
| | <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> |

A5: Final Delivery Sub-Group (DSG) Recommendations – Removed

(see Section C for DSG recommendations)

A6: Service Lines and Funding

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|---|---------------------------------------|
| Service Line(s) Impacted - New or existing | Service Area 10 - Invoicing Customers |
| Level of Impact | Major/ Minor/ Unclear/ None |
| If None please give justification | |

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|--|--|--------------------|---------------------------|
| Impacts on UK Link Manual/ Data Permissions Matrix | | | |
| Level of Impact | Major/ Minor/ Unclear/ None | | |
| If None please give justification | | | |
| Funding Classes : | Customer Classes/ Funding | Delivery of Change | On-going Budget Amendment |
| | <input type="checkbox"/> Shipper | XX % | XX % |
| | <input type="checkbox"/> National Gas Transmission | XX % | XX % |
| | <input type="checkbox"/> Distribution Network Operator | XX% | XX % |
| | <input type="checkbox"/> IGT | XX % | XX % |
| | <input type="checkbox"/> Other <please specify> | XX % | XX % |
| ROM or funding details: | | | |
| Funding Comments: | | | |

Please send the completed forms to: pmo@xserve.com

Version Control

Document

| Version | Status | Date | Author(s) | Remarks |
|---------|--------------|---------|--------------|-------------------------------|
| 1.0 | For approval | 26/0625 | Simon Harris | For approval at ChMC 11/07/25 |