

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

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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	Telephone:	0121 229 2642	
Xoserve Representative Details:	Name:	James Barlow	
	Email:	james.barlow@xoserve.com	
	Telephone:	0121 229 2802	
	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

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

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

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

Service Line(s) Impacted - New or existing	Service Area 10 - Invoicing Customers
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			
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 09/07/25
1.1	Approved	11/07/25	Kate Lancaster	Approved at ChMC 09/07/25