

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 ■

General Details

Change Reference:	XRN 6045		
Change Title:	June 2026 Major Release (Parent Change)		
Date Raised:	15/01/2026		
Sponsor Representative Details:	Organisation:	Xoserve	
	Name:	Emma Smith	
	Email:	Emma.smith@xoserve.com	
	Telephone:	0121 292 2194	
	Name:	Emily Evans	
	Email:	Emily.evans@correla.com	
	Telephone:	n/a	
	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

Impacted Parties

Change Reference:	<input checked="" type="checkbox"/> Shipper	<input checked="" type="checkbox"/> Distribution Network Operator
	<input checked="" type="checkbox"/> NG Transmission	<input checked="" type="checkbox"/> IGT
	<input type="checkbox"/> All	<input checked="" type="checkbox"/> 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 June 26 Major Release.								
Change Description:	<p>This change proposal has been raised to create a parent XRN for the June 26 Major Release There are 2 changes within this release:</p> <table border="1"> <tr> <td>5702</td> <td colspan="2">Update to assess the replacement of Facsimile as a form of communication</td> </tr> <tr> <td>5805</td> <td colspan="2">Alternative Solution to address instances where VBA macros are present in DN Templates</td> </tr> </table>			5702	Update to assess the replacement of Facsimile as a form of communication		5805	Alternative Solution to address instances where VBA macros are present in DN Templates	
5702	Update to assess the replacement of Facsimile as a form of communication								
5805	Alternative Solution to address instances where VBA macros are present in DN Templates								
Proposed Release:	June 26 Major Release Go Live 26 June 2026.								
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]							

Benefits and Justification

Benefit Description:	<p>The XRN5702 DSC Change Proposal seeks to implement the CDSP related deliverables in line with those proposed under UNC Modification 0864 – which will replace facsimile with email as a valid communication mechanism, ahead of the decommissioning of PSTN.</p> <p>The benefit for XRN5805 will be enhanced adherence to IT security standards and removal of potential risk associated to VBA macros.</p>
----------------------	--

	<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:	The benefits for both changes are expected to be realised upon implementation.
	<i>When are the benefits of the change likely to be realised?</i>
Benefit Dependencies:	XRN5805 benefit is dependent on customer utility of the service; the benefit will only be met if the updated/reports are used.
	<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>

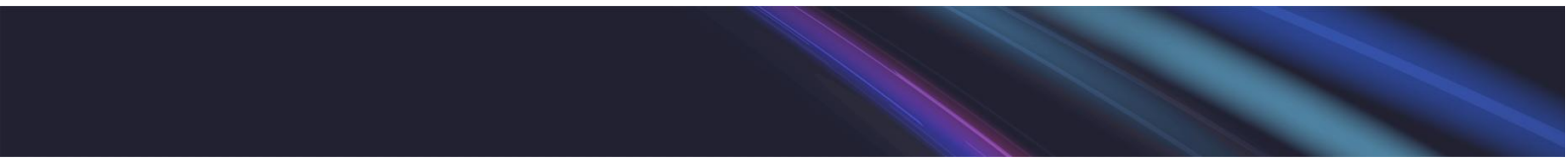
Service Lines and Funding

Service Line(s) Impacted - New or existing:	XRN 5702 – Service Area 3: Manage Updates to Customer Portfolio		
Level of Impact:	Major/ Minor/ Unclear/ None		
If None please give justification:	XRN 5805 - No changes have been proposed to the services DNs receive. Changes only relate to the interface DNs use to execute relevant processes.		
Impacts on UK Link Manual/ Data Permissions Matrix:	XRN 5702 - Manual/ Data Permissions Matrix Expected impact to update 'facsimile' and 'fax' from UK Link Manual documents as a method of communication		
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:	Funding details will be itemised for each change within the Business Evaluation Report (BER)		

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



Version Control

Document

Version	Status	Date	Author(s)	Remarks
0.1	For review	13/01/26	Emily Evans	CP drafted & for internal review
0.2	For submission	15/01/26	Emily Evans	CP reviewed and submitted to PMO

