

Agenda

DSC Change Management Committee

10:00 Wednesday 08 July 2020

via Teams: 020 3443 9666 Conference ID: 874 735 209#

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Short notice items are in italics

** indicates where the material is expected to be provided late*

Item	Topic	Lead	Category
1. Introduction			
1.1.	Apologies for absence	Chair	Information
1.2.	Alternates		
1.3.	Confirm Voting Rights		
1.4.	Approval of Minutes (10 June 2020)		
1.5.	Review of Outstanding Actions		Discussion
2. New Change Proposals - Initial Review			
2.1.	XRN5007 Enhancement to reconciliation process where prevailing volume is zero	CDSP (JB)	Approval
2.2.	XRN5188 Interim Data Loads of MAP Id into UK Link	CDSP (DA)	Approval
2.3.	XRN5192 CMS Reference Number in Amendment Invoice Supporting Data	CDSP (SH)	Approval
2.4.	XRN5193 Stop MUR Generation of GT SMPs	CDSP (SH)	Approval
2.5.	XRN5195 Shipper Withdrawal	CDSP (JG)	Approval
2.6.	XRN5196 Address Amendments Validation	CDSP (JG)	Approval
2.7.	XRN5197 QMP File Validation in CMS – Current Address field	CDSP (JG)	Approval
2.8.	XRN5199 Amendments to V12 of the SDT Service Description Table	CDSP (AC)	Information
2.9.	XRNXXXX Shipper Pack Transition to Data Discovery Platform	CDSP (JR)	Approval
3. New Change Proposals - Post Initial Review		None for this meeting	
4. New Change Proposals - Post Solution Review		None for this meeting	
5. Xoserve DSC Implementation Plan for Approval			
5.1.	XRN4376 - Gas Transmission Charging Regime	CDSP (RA)	Approval
5.2.	XRN4989 Online End to End Credit Interest Process	CDSP (SH)	Approval
5.3.	XRN5116 - Domestic Report - Must Read Prenotification	CDSP (JR)	Approval
5.4.	XRN4922 CSSC Shipper BRD	CDSP (MP)	Approval
5.5.	UK Link File Formats CSS Consequential Change	CDSP (MP)	Approval

5.6. CSSC Code of Connections	CDSP (MP)	Approval
5.7. Query APIs Technical Specification Secondary API Error Handling Strategy	CDSP (MP)	Approval
6. Approval of Change documents - BER, EQR or CCR		
6.1. CCR for XRN5156 COVID19 REC121 Report Amendment	CDSP (JB)	Approval
6.2. CCR for XRN5161 COVID 19 UIG_Additional_National_Data_YYYYMM Frequency Change	CDSP (SH)	Approval
6.3. CCR for the Gemini Spring 2020 Release (covers XRN5053 and XRN5054)	CDSP (HR)	Approval
6.4. BER for XRN4645A The rejection of incrementing reads submitted for an Isolated Supply Meter Point (RGMA flows)	CDSP (JB)	Approval
7. Release Approvals / Updates		
Project Updates:		
7.1. November 2020 Release Update	CDSP (EH)	Information
7.2. June 2020 Release Update	CDSP (ST)	Information
7.3. Minor Release Drop 7 Release Update	CDSP (JB)	Information
7.4. Minor Release Drop 8 Release Update	CDSP (RH)	Approval
7.5. UK Link Future Releases Update	CDSP (RH)	Discussion
7.6. UK Link POAP	CDSP (RH)	Information
7.7. Data Delivery Platform	CDSP (DN)	Information
8. CSS Consequential Update – Verbal Update	CDSP (EL)	Information
9. Horizon and Future Release Change Planning		
9.1. Bubbling Under Report	CDSP (ER)	Information
9.2. Gemini Horizon Planning	CDSP (NP)	Information
10. Finance and General Change Budget Update		
10.1. Finance and General Change Budget Update	CDSP (MR)	Information
10.2. BP21/22 DSC Change budget	CDSP	Discussion
11. Any Other Business		
11.1. IX Refresh Update	CDSP (MP)	Information
11.2. Update to Budget & Charging Methodology*	CDSP (JMc)	Information
11.3. XRN4850 - Changes in design and development (validations)	Centrica (OC)	Discussion
12. Diary Planning	Chair	Information

Action Table (as at 10 June 2020)

Action Ref	Meeting Date	Min Ref	Action	Owner	Status Update
0108	08/01/20	7.8	Xoserve (ES) to ensure Governance Subcommittee reviews the governance arrangements around change assurance and associated health check for development – carried forward to July.	Xoserve (ES)	Carried Forward Review at July meeting
0216	12/02/20	12	Xoserve to review how they can be clearer when discussing costs which have already spent a proportion of their budget – carried forward to July.	Xoserve (ES)	Carried Forward Review at July meeting
0504	13/05/20	12.2	Xoserve (MD) to record the details of the issue relating to unresolved exceptions on the issues register.	Xoserve (MD)	Carried Forward
0505	13/05/20	12.2	Xoserve (MD) to ensure the exception details are clearly visible for customers on the Xoserve.com website and updated with latest information including progress, resolution dates and volumes.	Xoserve (MD)	Carried Forward
0601	10/06/20	3.1	Xoserve (DA) to send out details of the CSS change related to CP5144 - Enabling Re-assignment of Supplier Short Codes to Implement Supplier of Last Resort (SoLR) Directions.	Xoserve (DA)	Pending
0602	10/06/20	5	Xoserve (JR) to update implementation plan with TBC for CPs on the implementation plan awaiting Committee approval.	Xoserve (JR)	Pending
0603	10/06/20	6.1	Xoserve (ES) to send confirmation of IGTs of spending above their change budget for CP5164 – CSEP Data Assurance Performance Monitoring Capability (DDP Drop 9)	Xoserve (ES)	Pending
0604	10/06/20	6.2	Xoserve (EH) to issue a post meeting updated BER with the funding split for <i>CP4871B - Modification 0665 - Changes To Ratchet Regime</i> .	Xoserve (EH)	Pending
0605	10/06/20	10	Xoserve (MR) to update the Finance and General Change Budget with changes agreed during the June Committee meeting.	Xoserve (MR)	Pending
0606	10/06/20	11.5	Xoserve (JBa/ES) to issue a post meeting paper for the new CP discussed.	Xoserve (JBa/ES)	Pending

