

Agenda

DSC Change Management Committee

10:00 Wednesday 07 October 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	<ul style="list-style-type: none"> • Apologies for absence • Alternates • Confirm Voting Rights • Approval of Minutes (09 September 2020) • Review of Outstanding Actions 	Chair	Information Discussion
2. Finance and General Budget Update *	<ul style="list-style-type: none"> • DSC Change Budget BP20 (Financial Year To Date) 	CDSP (JR)	Information
3. New Change Proposals - Initial Review	<ul style="list-style-type: none"> • XRN4876 Changes to PARR reporting – provide further data to PAFA to aid analysis of performance reporting • XRN5235 Include SOQ in the “UIG Additional National Data” report (Originally introduced by XRN4806) • XRN5236 Reporting Valid Confirmed Theft of Gas into Central Systems (Modification 0734) • XRN5237 Maintenance of a User relationship table for the purpose of AQ amendments (Modification 0736/0736A) • XRN5238 New Distribution Network Report – Forecast Invoice Values • XRN5244 Shared IGT Deeds of Undertaking and CDSP Administration • XRN5246 Confirmation File (.CNF) Processing Capacity Improvement • XRN5120 Daily CV Determination Service DN Invoicing Options 	CDSP (JR) CDSP (MD) CDSP (ER) CDSP (ER) CDSP (MS) CDSP CDSP (ES) CDSP	Information Approval Approval Approval Approval Approval Approval
4. New Change Proposals - Post Initial Review	<ul style="list-style-type: none"> • None for this meeting 		
5. New Change Proposals - Post Solution Review			

<ul style="list-style-type: none"> • XRN5091 Deferral of creation of Class Change reads at transfer of ownership • XRN5146 Data Cleanse of NExA information within UK Link and the Data Enquiry Service (DES) • XRN5135 DNO and NTS Invoices to Shippers and DNs VAT compliance 	CDSP	Approval
<ul style="list-style-type: none"> • XRN5146 Data Cleanse of NExA information within UK Link and the Data Enquiry Service (DES) 	CDSP	Approval
<ul style="list-style-type: none"> • XRN5135 DNO and NTS Invoices to Shippers and DNs VAT compliance 	CDSP	Approval
6. Xoserve DSC Implementation Plan for Approval		
<ul style="list-style-type: none"> • XRN4801 - Additional information to be made viewable on DES 	CDSP	Approval
7. Approval of Change documents - BER, EQR or CCR		
<ul style="list-style-type: none"> • BER for XRN5122 Gemini System Enhancements – Delivery 	CDSP (HR)	Approval
<ul style="list-style-type: none"> • CCR XRN5168 – MOD0721 (Urgent) - Shipper submitted AQ Corrections during COVID-19 	CDSP (DA)	Approval
<ul style="list-style-type: none"> • CCR XRN5172 - Urgent Mod - Ability to Reflect the Correct Customer Network Use and System Offtake Quantity (SOQ) During COVID-19 	CDSP (DA)	Approval
<ul style="list-style-type: none"> • EQR for June 2021 Major Release 	CDSP (RH)	Approval
8. Release Approvals / Updates		
Project Updates:		
<ul style="list-style-type: none"> • June 2021 Major Release 	CDSP (RH)	Information
<ul style="list-style-type: none"> • June 2020 Release Update 	CDSP (ST)	Information
<ul style="list-style-type: none"> • November 2020 Release Update 	CDSP (EH)	Information
<ul style="list-style-type: none"> • XRN4914 MOD 0651 - Retrospective Data Update Provision – POC Progress update <ul style="list-style-type: none"> ○ Data Analysis of Proof of Concept * 	CDSP (TL)	Information
<ul style="list-style-type: none"> • Minor Release Drop 8 Release Update 	CDSP (RH)	Information
<ul style="list-style-type: none"> • UK Link Future Releases Update 	CDSP (RH)	Discussion
<ul style="list-style-type: none"> • Capture Prioritisation 	CDSP (JR)	Discussion
<ul style="list-style-type: none"> • Portfolio POAP 	CDSP (RH)	Information
9. CSS Consequential Update	CDSP (SP)	Information
10. Horizon and Future Release Change Planning		
<ul style="list-style-type: none"> • Bubbling Under Report 	CDSP (ER)	Information
<ul style="list-style-type: none"> • Gemini Horizon Planning 	CDSP (MB)	Information
11. Any Other Business		
<ul style="list-style-type: none"> • IX Refresh Update 	CDSP (MPo)	Information
<ul style="list-style-type: none"> • Website Amendments 	CDSP (MT)	Information
<ul style="list-style-type: none"> • Change Proposal submission via Xoserve.com 	CDSP (RT)	Information
<ul style="list-style-type: none"> • New ChMC Agenda Proposal 	CDSP (JR)	Information
12. Diary Planning	Chair	Information

Action Table (as at 09 September 2020)

Action Ref	Meeting Date	Min Ref	Action	Owner	Status Update
0901	09/09/20	7.3	CDSP to confirm impacts to the UK Link Manual for XRN5153.	Xoserve	Pending
0902	09/09/20	8.4	CDSP (TOR) to provide an overview of the design for XRN5225.	Xoserve (TOR)	Pending