

# 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:               | XRN5556K  |                                   |   |
| Change Title:                   | CMS Rebuild - Delivery of DMQ & Generic Workflows |                                   |   |
| Date Raised:                    | 12/12/2023  |                                   |   |
| Sponsor Representative Details: | Organisation:                                     | Correla                           |   |
|                                 | Name:   | Jo Williams                       |   |
|                                 | Email:  | joanne.williams@correla.com       |   |
|                                 | Telephone:  | 07788273631                       |   |
| Xoserve Representative Details: | Name:   | Paul Orsler                       |   |
|                                 | Email:  | Paul.Orsler@xoserve.com           |   |
|                                 | Telephone:  |                                   |   |
|                                 | 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 type="checkbox"/> NG Transmission                              | <input checked="" type="checkbox"/> IGT                           |
|  | <input type="checkbox"/> All  | <input checked="" type="checkbox"/> DMSP                          |
| Justification for Customer Class(es) selection | These classes are the users of the new CMS and the included processes |   |

## A3: Proposer Requirements / Final (redlined) Change

|                    |  |
|--------------------|--|
| Problem Statement: | This will be a child Change Proposal the parent 5556, facilitating the new CMS roll out. |
|--------------------|--|

|                               |  |  |
|-------------------------------|--|--|
| Change Description:           | Within this version we will strive to deliver additional functionality and processes where possible, however our priority processes are the generic workflows and the Daily Metered Query (DMQ). Should we have capacity in this version release to include anything additional, this shall be communicated out via Change Packs and the forums ChMC, CoMC and the Customer Focus Group. |  |
| Proposed Release:             | TBC  |  |
| Proposed Consultation Period: | <input type="checkbox"/> 10 Working Days   | <input type="checkbox"/> 15 Working Days                         |
|                               | <input type="checkbox"/> 20 Working Days   | <input checked="" type="checkbox"/> Other – For information only |

#### A4: Benefits and Justification

|                       |  |
|-----------------------|--|
| Benefit Description:  | This will deliver the DMQ and the generic workflows into the new CMS along with enhancements that have been identified by the Customer Focus Group   |
|                       | <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:  | Upon implementation  |
|                       | <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)<br>Impacted - New or existing            |                             |
| Level of Impact  | Major/ Minor/ Unclear/ None |
| If None please give justification                        |                             |
| Impacts on UK Link<br>Manual/ Data<br>Permissions Matrix |                             |
| Level of Impact  | Major/ Minor/ Unclear/ None |
| If None please give justification                        |                             |

|                         | Customer Classes/ Funding                              | Delivery of Change | On-going Budget Amendment |
|-------------------------|--|--------------------|---------------------------|
| Funding Classes :       | <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: [uklink@xserve.com](mailto:uklink@xserve.com)

# Version Control

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## Document

| Version | Status | Date | Author(s) | Remarks |
|---------|--------|------|-----------|---------|
| 1.0     |        |      |           |         |