



UK Link - Programme Impact Assessment Process Templates

To be authorised by a minimum level of a XM1 manager

All fields are mandatory. IA Requests without sufficient information will be rejected & returned to the originator.

Section 1: Completed by Requestor (page 1-2)

Section 2: Completed by Flash Validators (page 3)

Section 3: Completed by Supplier of Change / UAT Testing Team (page 4)

Section 4: Completed by Impact Assessment Approvers (page 5)

Section 5: Completed by Development Team

Section 6: Completed by SIT Team

Section 7: Completed by UAT Team

Please submit this form to: .box.xoserve.UKLinkProgramme

Guidance notes in blue are to be deleted before submission

Section 1: To be completed by the IA requestor:

UK Link Programme Impact Assessment Form	
**Impact Assessment ID:	UKLP IADBI319
XRN log Number (if applicable):	
Change Title:	<i>Delivery of Retro</i>
XM1 Owner	<i>Lee Chambers</i>
Fast Track IA (Y/N):	<i>(Guidance note: XM2 approval is required to fast track IA)</i>
Date Raised:	<i>21/04/2017</i>
Raised By:	<i>Osman Hanif</i>
Originator:	<i>Future Release</i>
Source of Change:	<i>Solution Design Gap</i>
Date Approval Required By:	<i>(Please state date DD/MM/YY)</i>
Portfolio Impact (Yes/No):	<i>(Guidance note: Does this change impact wider portfolio systems/processes/projects that are currently covered by the UKLP. This will lead to the IA being raised at ICAF)</i>
Portfolio Impact Details:	<i>(If yes to the above please explain the proposed impacts of the Impact Assessment request)</i>
Required in Legacy (Yes/No):	<i>(Guidance note: Is this change also being implemented in legacy before UKLP Release 1)</i>
Priority (1-Critical, 2-High, 3-Medium, 4 - Low):	
Requested Implementation By Date:	<i>(Please state date DD/MM/YY)</i>



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Change Description:

This Change is related to MOD434

(<http://www.gasgovernance.co.uk/sites/default/files/Final%20Modification%20Report%200434%20v2.0.pdf>)

The output in terms of systems requirements have been published as a Business Requirement Document (BRD). This identifies arrangements whereby Users are able to retrospectively replace Meter Information, Meter Readings, relevant Supply Point and Address data for the purposes of reconciling consumption at Supply Points. This would lead to more accurate relevant Transportation and Energy Balancing invoices through an improved reconciliation process.

The BRDs identify detailed business rules which form the foundation for the necessary changes to the UNC. The following BRD is relevant to this Modification Proposal(434):

Business Requirements Document V4.0 25/10/2013 - www.gasgovernance.co.uk/nexus/brd

Reason for Change / Justification:

At the time of the current Gas Distribution Price Control Xoserve anticipated the need for a major IT systems investment programme. Stakeholder consultation was initiated, under the banner of 'Project Nexus' to inform the scope and nature of Xoserve's future services that IT systems would need to support – the detailed Business Requirement Documents that support this document form a key input to the design of that investment programme. The initial phase of Project Nexus was a consultation exercise, in which interested parties were asked for their views on the long-term strategic requirements for Xoserve's services. The consultation also developed a preferred approach to further definition of stakeholder requirements.

Following the consultation phase of Project Nexus, an Initial Requirements Register (IRR) was compiled, identifying all the topics that respondents to the Consultation had raised. Topics were grouped into three broad categories:

- UNC changes
- Independent Gas Transporter (iGT) services
- Data management

A UNC Workgroup was established to consider the UNC topics and develop requirements.

Requirement relevant to the Request:

(Please detail the relevant requirements to the request and if it needs to be changed as a result of the request being raised)

Impacted System(s):

SAP