



## 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   |  |
|--|--|
| <b>**Impact Assessment ID:</b>   | <b>UKLP IADBI294</b>   |
| <b>XRN log Number (if applicable):</b>   | <b>Assigned by UK Link Programme management Office (PMO)</b> |
| Change Title:  | <i>BEIS_Consumption Data</i>                                 |
| XM1 Owner  | <i>Fiona Cottam</i>  |
| Fast Track IA (Y/N):   | <i>N</i>   |
| Date Raised:   | <i>09/02/2017</i>  |
| Raised By:   | <i>Neil Cole</i>   |
| Originator:  | <i>Analytical Services</i>                                   |
| Source of Change:  | <i>Solution Design Gap</i>                                   |
| Date Approval Required By:   | <i>28/02/2017</i>  |
| Portfolio Impact (Yes/No):   | <i>No</i>  |
| Portfolio Impact Details:  | <i>N/A</i>   |
| Required in Legacy (Yes/No):   | <i>No</i>  |
| RRC Impact (Yes/No)  | <i>No</i>  |
| Priority (1-Critical, 2-High, 3-Medium, 4 - Low):  | <i>2</i>   |
| Requested Implementation By Date:  | <i>01/10/2017</i>  |
| <b>Change Description:</b><br><i>BEIS – Department of Business, Energy &amp; Industrial Strategy (formerly DECC) receive a full portfolio report of all Meter Points on Xoserve systems following completion of AQ Review each year via Report DTIRP10Ss. This fulfils an annual requirement of the Networks under the Statistics of Trade Act 1947. The date for delivery of the full report details to BEIS is approximately Friday 20<sup>th</sup> October 2017</i> |  |



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Reason for Change / Justification:

This report is produced in Legacy as part of the AQ Review Process, and will still be required post UK Link Go Live. There have been no transition arrangements to migrate this report into the UKLR Project.

Requirement relevant to the Request:

The report should only include MPRs which have a meter point status of LI, CA, CL at the time of running the report. A complete list of required data items is attached:



BEIS\_File Details.doc

Impacted System(s):

*UK Link and/or SAP BW*