

**DSC Change Completion Report (CCR)**

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| **Change Title** | Billing History by all NTS Capacity  |
| **Change reference number (XRN)** | 4009  |
| **Xoserve Project Manager**  | Darran Dredge  |
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| **Target Change Management Committee date** | 12/09/2018  |
| **Date of Solution Implementation** | 19/07/2017 |
| **Section 1: Overview of Change Delivery** |
| As part of the EU Phase 4 and Charging Review (Gas) implementation, analysis of all charges needs to be completed to understand bookings and flows of all Shippers at all ASEPs and Exit Points. Xoserve has extracted the required data from (old) UKLink, this was then validated by Xoserve’s Operational users and data placed on a secure SharePoint site for National Grid Transmission to retrieve and validateChange was completed in two deliveries, applicable dates in 2014 until 31 March 2016 and then from 1 April 2016 until the Nexus system goes live.  |
| **Section 2: Confirmed Funding Arrangements** |
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| **Gas Industry Participant** | **BER Share of Cost** | **Actual Share of Cost** | **BER Cost Value** | **Actual Cost Value** |
| **Shippers** |  |  |  |  |
| **IGTs** |  |  |  |  |
| **DNOs** |  |  |  |  |
| **Transmission** | 100% | 100% | £9,315 | £8,256 |
| **DN’s & IGT** |  |  |  |  |

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| **Section 3: Provide a summary of any agreed scope changes** |
| Not Applicable |
| **Section 4: Detail any changes to the Xoserve Service Description** |
| Not Applicable |
| **Section 5: Provide details of any revisions to the text of the UK Link Manual** |
| Not Applicable |
| **Section 6: Lessons Learnt** |
| Not Applicable |

**Please send completed form to:** **box.xoserve.portfoliooffice@xoserve.com**

**Document Version History**

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| --- | --- | --- | --- | --- |
| **Version** | **Status** | **Date** | **Author(s)** | **Summary of Changes** |
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**Template Version History**

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| **Version** | **Status** | **Date** | **Author(s)** | **Summary of Changes** |
| 2.0 | Approved | 17/07/18 | Rebecca Perkins | Template approved at ChMC on 11th July |