DSC Change Completion Report (CCR)



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| **Change Title** | Minor Releases Drop 4 |
| **Change reference number (XRN)** | XRN4927 |
| **Xoserve Project Manager**  | Bali Bahia |
| **Email address** | Bali.Bahia@xoserve.com |
| **Contact number** | 0121 623 2140 |
| **Target Change Management Committee date** |  |
| **Date of Solution Implementation** | 27th July 2019 |
| **Section 1: Overview of Change Delivery** |
| * The changes within Minor Release Drop 4 were delivered to the agreed scope and within the requested timescales. The changeds made in UK Link were as detailed below:
* Minor Release Drop 4 consists of the following changes:
* XRN4777 Amendment to contact detail updates
* XRN4803 Removal of validation of AQ correction
* XRN4780 Inclusion of MAP ID

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| **Xoserve Service Area** | **Xoserve Service Line** | **(+/-) Projected Change in Annual Cost** | **(+/-)Actual Change in Annual Cost**  |
| e.g. Manage Supply Point Registration | e.g.DS-CSSA1 – 01 | + £1000 | + £1200 |

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| **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:****XRN4777****XRN4803****XRN4780** | 100%100%100% | 100%100%100% | 17,50020,00035,000 | 17,50020,00035,000 |
| **IGTs** |  |  |  |  |
| **DNOs** |  |  |  |  |
| **Transmission** |  |  |  |  |
| **DN’s & IGT** |  |  |  |  |

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| **Section 3: Provide a summary of any agreed scope changes** |
| There were no scope changes for Minor Release Drop 4 |
| **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** |
| There have been no changes to the UK Link Manual |
| **Section 6: Lessons Learnt** |
| Scope updates to be provided within the agreed timescales from service providerSME resource constraints to be managed from the start of the project by providing early sight of the plan to understand when resources are required for each phaseEnvironment constraints has led to sharing environments with different projects where there has been code conflict. This has led to a dependency on projects to complete delivery before Minor Release testing could start. In order to avoid this environment availability could be identified with initial analysis before committing to change delivery dates |

**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** |
| 0.1 | Under review | 31/7/19 | Bali Bahia | Draft created for review |

**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 |
| 3.0 | Approved | 19/12/18 | Heather Spensley | Moved onto Xoserve’s new Word template in line with new branding |