

Please find below a post-meeting brief from the Change Management Committee meeting on 7th July 2021. This brief focuses on the approvals and recommendations outcomes. For a full view of the meeting minutes (published 5 working days after the meeting), please visit the Joint Office of Gas Transporters dedicated webpage:

[07 July 2021 DSC Change Management Committee | Joint Office of Gas Transporters (gasgovernance.co.uk)](https://www.gasgovernance.co.uk/dsc-change/070721)

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| **Who has this communication been sent to?** | * Organisations listed on the Joint Office of Gas Transporters distribution list |
| **3 – Budget Movement & Change Pipeline** | * Committee members were presented with a view of the current financial year’s budget (21/22) - [Link](https://www.xoserve.com/change/) to Change Budget * All new the Mods and CPs have been added the Change Pipeline |
| **4 - Capture** | **New Changes**   |  |  | | --- | --- | | XRN / Title | Outcome | | XRN5377 Addition of ‘Class’ field to supply point data reports | Approved to Capture | | XRN5379 Class 1 Read Service Procurement Exercise | Approved to Capture  The CDSP will not novate the existing contracts for the Class 1 read service, the CDSP will run the procurement exercise to appoint a Service Provider and new contract as of 01 April 2023. | | XRN5380 Introduction of a Micro Business identifier in Central Systems | Approved to Capture | | XRN5381 Changes to SDT v18 | Will be presented at July CoMC for approval | | XRN5382 FWACV: PRCMS validation/processing - analysis | Approved to Capture | | XRN5383 LDZ Stock Change and Embedded LDZ Unique Sites - new service | Approved to Capture |  * **XRN5218 CDSP provision of Class 1 read service has been withdrawn**   **Change Proposals – Post Solution Review for Approval**   * XRN5246 Confirmation File (.CNF) Processing Capacity Improvement - Shippers approved Option 1 into delivery, release to be confirmed * XRN5183 Access to Daily Biomethane Injections - Following continued discussions with CoMC, BEIS and the proposer, it was deemed that the existing report (option 1) was not suitable for publication. Shippers and DNOs approved Option 2 would move into delivery. [Link](https://www.xoserve.com/change/change-packs/2694-kl-po-change-pack-october-2020/) to Change Pack. * XRN4931 – Submission of a Space in Mandatory Data on Multiple SPA Files – Since descoping this change from November 20, Xoserve has worked with Shippers and consequently the number of exceptions have dropped considerably. Shippers will be asked to consider the cost to benefit in delivering this change in a Minor release or withdrawing. Xoserve recommends to withdrawn and continue to work with Shippers with the option to raise the change again if there is a spike in exceptions. * Retrospective Data Updates Options Paper for Consultation is still out for consultation (closes on 7th July) and all representations will be gathered and presented to CoMC for approval in July. * XRN5365 - Impact assessment on aligning Major Releases to the REC Release Schedule - SH shared progress that has been made to date on the impact assessment being conducted on the REC Release Schedule and proposed changes to Implementation. It was noted that there are still a number of questions that need to be clarified with the Retail Energy Code Code Manager, ahead of sharing information with Change Managers. Xoserve confirmed that a Change Pack will be issued to customers and that we will be seeking customers views before feeding back to REC CM in August. |
| **5 – Design and Delivery** | **Design Change Packs**   |  |  |  | | --- | --- | --- | | Xoserve Ref No. | Change title | Voting Outcome | | 5007 | Correction in the reconciliation process when volume is zero | Design Approved | | 5188 | Interim Data Loads of MAP Id into UK Link | Design Approved | | 5309 | FSG: Automating the FSR ‘Standard Liability’ Process | Design Approved | | 5040 | UK Link Cloud Programme | Design Approved | | 4922 | CSSC Shipper BRD | Design Approved | | N/A | Query APIs Technical Specification & Secondary API Error Handling Strategy | Design Approved |   **Change Documents for Approval**   * All constituencies approved the CCR for XRN4876 Changes to PARR reporting * Shippers approved the CCR for XRN5237 (Mod0736) - Maintenance of a User relationship table for the purpose of AQ amendments * NTS approved the BER for XRN5341 UNC745 - Mandatory Setting of Auction Bid Parameters & MOD0728B Introduction of a Conditional Discount for Avoiding Inefficient Bypass of the NTS * All constituencies approved the updated BER for XRN5289 November 21. XRN4780C has been added to the scope at zero cost to the DSC Change Budget, as it will be funded by the CSSC programme. * DN and Shipper constituencies approved the CCR for XRN5110 November 20 |
| **Other updates / discussion** | * CSSC Programme Dashboard - Ofgem are working through considerations of the Go-live date. UEPT continues with no major impacts or defects. Preparation continues for E2E Testing, Transition, Business Change and Service Management activities. * Cloud Programme Update - The Go Live date for the Cloud Programme has been agreed for January 2022 (exact date tbc) * CMS Rebuild Update - Of the five options provided, we have now shortlisted two options to take forward into further analysis. Further workshops will be conducted and target September / October with a preferred solution. |



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