

**DSC Change Proposal**

**Change Reference Number: XRN4453 (UKLP280)**

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| **Change Title** | File Format Should Have Changes |
| **Date Raised** | 16/11/2017 |
| **Sponsor Organisation** | Xoserve |
| **Sponsor Name** | Dean Johnson |
| **Sponsor Contact Details** | <mailto:dean.m.johnson@xoserve.com> |
| **Xoserve Contact Name** | Marie Berlin |
| **Xoserve Contact Details** | <mailto:Marie.Berlin@xoserve.com> |
| **Change Status** | Approved |
| **Section 1: Impacted Parties** | |
| **Customer Class(es)** |  |
| **[Section 2: Proposer Requirements / Final (redlined) Change](C:\\Users\\Rebecca.perkins\\AppData\\Local\\Microsoft\\Windows\\Temporary Internet Files\\Content.Outlook\\EXD06YFG\\Change_Proposal_Template v2.0.docx" \o "WHAT – What is the required change? WHY – Why is the change needed? WHEN – Detail when the solution should be started/implemented.  )** | |
| Change Description  This submission is File Format Should Have Changes version 2  This change is version 3 of the File Format should have changes (original CR raised 15/12/16) This version has been updated with further identified File Format changes up to 30th May 2017. They have been confirmed as not required for day 1 and can be deferred until post go live.  The attached updated spreadsheet V2 details the 264 File Format changes that have been identified during testing and market trials up to 31st March 2017 that are not required for Project Nexus go live. These changes have been confirmed as Should Have /Could Have changes only. This version also adds a further 5 ‘Must Have changes that have been identified as a requirement but are not required for Day 1 and can also be deferred until post go live.  This CR will be raised and deferred to be reviewed post go Live.  For ease of identification the reference numbers of the additional changes in V2 have been highlighted in Yellow and the changes in V3 added up to 1st June 2017 are highlighted in Blue.  The changes are categorised as follows:  Description changes  Optionality changes  Adding/Removal of fields  Consistency issues with other files  Field length Changes  Field name changes  Typos/corrections  Clarity issues  Number of Occurrences | |
| **Proposed Release** | **R2 June 2018** |
| **Proposed IA Period** | **10WD / 30WD / XXWD** |
| **[Section 3: Benefits and Justification](C:\\Users\\Rebecca.perkins\\AppData\\Local\\Microsoft\\Windows\\Temporary Internet Files\\Content.Outlook\\EXD06YFG\\Change_Proposal_Template v2.0.docx" \o "Benefit Description: What, if any, are the intangible and tangible benefits of the change?Benefit Realisation:When are the benefits of the change likely to be realised? Benefit Dependencies:Detail any dependencies that are outside the scope.)** | |
| Reason for Change / Justification:  There are a number of Should have/could have File Format description and system changes that have been identified and recorded to be reviewed post Go Live. These changes have been considered as not critical for Go Live (Must Have). This list has not been shared with the industry. This includes changes that have been identified but have been confirmed as not required for day 1.  Impacted System(s):  1. SAP ISU2.  2. AMT Marketflow  3. BW  **This change’s original Xoserve Change Request Number was UKLP280v3.** | |
| **Section 4: Delivery Sub-Group (DSG) Recommendations** | |
| **Line by line review to recommend inclusions** | |
| **DSG Recommendation** | **Approve** / Reject / Defer |
| **DSG Recommended Release** | Release 3 nov 18 |
| **Section 5: DSC Consultation** | |
| **Issued** | Yes / No |
| **Date(s) Issued** |  |
| **Comms Ref(s)** |  |
| **Number of Responses** |  |
| **Section 6: Funding** | |
| **Funding Classes** | ☐ Shipper XX% = £XXXX.XX  ☐ National Grid Transmission XX% = £XXXX.XX  ☐ Distribution Network Operator XX% = £XXXX.XX  ☐ iGT XX% = £XXXX.XX  TOTAL = £XXXX.XX |
| **Service Line(s)** |  |
| **ROM or funding details** | UK Link deferred budget |
| **Funding Comments** |  |
| **Section 7: DSC Voting Outcome** | |
| **Solution Voting** | X Shipper **Approve** / Reject / NA / Abstain  X National Grid Transmission Approve / Reject / **NA** / Abstain  X Distribution Network Operator **Approve** / Reject / NA / Abstain  X iGT **Approve** / Reject / NA / Abstain |
| **Meeting Date** | Jan 18 |
| **Release Date** | Release 3 Nov 18 |
| **Overall Outcome** | Approved for Release 3 |

**Please send the completed forms to:** [**.box.xoserve.portfoliooffice@xoserve.com**](mailto:.box.xoserve.portfoliooffice@xoserve.com)