DSC Change Completion Report (CCR)



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| **Change Title** | iConversion2 Part 2 (non NG interfaces) |
| **Change reference number (XRN)** | XRN5153 |
| **Xoserve Project Manager**  | Rachel Addison |
| **Email address** | Rachel.Addison@xoserve.com |
| **Contact number** | 01212292528 |
| **Target Change Management Committee date** | 07/04/2021 |
| **Date of Solution Implementation** | September 2020 |
| **Section 1: Overview of Change Delivery** |
| The scope of the project was to migrate all non NG interface files away from the NG estate to ensure that they flowed directly to the required recipient from Xoserve. This change is linked to previous iConversion changes whereby files were routed away from BFTS / Globalscape as part of the separation activities.

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| **Xoserve Service Area** | **Xoserve Service Line** | **(+/-) Projected Change in Annual Cost** | **(+/-)Actual Change in Annual Cost**  |
| N/A | N/A | N/A | N/A |

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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:** |  |  |  |  |
| **IGTs** |  |  |  |  |
| **DNOs** |  |  |  |  |
| **Transmission** |  |  |  |  |
| **DN’s & IGT** |  |  |  |  |

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| **Section 3: Provide a summary of any agreed scope changes** |
| This change was initially raised as an internal change and managed by the ME team. Therefore, the usual governance documentation has not been prepared for this change and there is no BER. As some of the files required re-directing to the DNs, a request was made that this change be raised as an external change to ensure visibility at ChMC. As a consequence, a CCR has been requested for evidence that this change has been completed and closed down. Due to the nature of the project, funding has been sourced internally. The costs of the work will not be charged to customers. For information, the cost of completing the required activities was £11,402.  |
| **Section 4: Detail any changes to the Xoserve Service Description** |
| There are no changes identified / required to the Xoserve Service Descriptions. |
| **Section 5: Provide details of any revisions to the text of the UK Link Manual** |
| There are no revisions required to the UK Link Manual. The structure of the impacted files has not been changed.  |
| **Section 6: Lessons Learnt** |
| Given the nature and size of the project lessons learned were not captured.  |

**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 | For Approval | 24/03/21 | R Addison  |  |

**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 |