Change Proposal for Changes to DSC Service Documents (for changes that do not require funding or resources to implement)

Xoserve Requestor to fill in sections coloured

Xoserve Governance Team to fill out all of the information in the sections coloured

# General Details

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| --- | --- |
| Change Reference: | XRN 5329 |
| Change Title: | Amendments to V16 of the Service Description Table |
|  Date Raised: | 24/02/2021 |
| Requestor Details: | Name: | Angela Clarke |
| Email: | Angela.clarke@xoserve.com |
| Telephone: | 0121 229 5050 |
| Sponsor | Jayne McGlone |
| Change Requested | [x]  Amendment to DSC Service Description Table | [ ] Amendment to CDSP Service Document |
|

 Proposer Requirements

|  |  |
| --- | --- |
| Amendment to CDSP Service Document |  |
| Amendment to DSC Service Description Table

|  |
| --- |
| [x]  Introduction of new lines |
| [ ]  Deletion of existing lines |
| [ ]  To merge existing lines |
| [x]  Cosmetic changes |
| [ ] Amendment to DSC Document |

 | This change is to seek approval for the inclusion of two new service lines to the DSC Service Description Table and to propose an amendment to an existing service line. Proposed New Service Lines

|  |  |
| --- | --- |
| **Service line ref** | **Description** |
| SS SA22 87 | To grant Customers access to the Data Discovery Platform that will enable access to real time data and key metrics to provide insight pertaining to their portfolio  |
| DS-CS SA6 - 22 | Maintenance of a Shipper Affiliate relationship table for the purpose of validating AQ corrections using reason code 3**Associated XRN 5237 in support of Mod 736** |

Proposed Service Line amendmentExisting Line :-

|  |  |
| --- | --- |
| Service Line | Proposed amendment  |
| DS-CS SA18 – 03 | Publication of a report identifying those users of the Data Permissions Matrix ~~suppliers~~ which have a Third Party Services agreement in place with the CDSP for the disclosure of Supply Point Premises Data as contemplated by V ~~5.18.3~~ 5.5.2(k) |

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#  Presented at ChMC for information

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| Date | 10th March 2021 |

#  CoMC Voting Outcome

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| Voting Outcome: | [ ]  Amendment to CDSP Document |
| [x]  Amendment to DSC Service Table  |
| Comments |  |
| Meeting Date: | Click here to enter a date. |
| Overall Outcome: | [ ]  No | [ ]  Yes |

Please send the completed forms to: box.xoserve.portfoliooffice@xoserve.com

Version Control

# Document

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| --- | --- | --- | --- | --- |
| Version | Status | Date | Author(s) | Remarks |
|  |  |  |  |  |

# Template

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| Version | Status | Date | Author | Remarks |
| 0.1  | Draft | 13/05/2020 | Angela Clarke | Template created based on DSC Change Proposal Document doc v7 |
| 0.2 | Sent for review | 15/06/2020 | Angela Clarke | Amended to make it clear that any changes are presented at ChMC for information only |
| 1 | Approved | 25/06/2020 | Angela Clarke | Final version approved by Sam Lattimer  |
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