

Agenda

DSC Change Management Committee

10:00 Wednesday 07 July 2021

Short notice items are in italics

** indicates where the material is expected to be provided late*

Item	Topic	Lead	Category
1. Introduction	<ul style="list-style-type: none"> • Apologies for absence • Alternates • Confirm Voting Rights • Approval of Late Papers • Approval of Minutes (09 June 2021) • Review of Outstanding Actions 	Chair	Information Discussion
2. DSC Change Budget Update & Horizon Planning	<ul style="list-style-type: none"> • Change Budget Update • Change Pipeline 	CDSP (JR) CDSP (RT)	Information Information
3. Capture	<ul style="list-style-type: none"> • New Change Proposals – Initial Review <ul style="list-style-type: none"> ○ XRN5377 Addition of 'Class' field to supply point data reports ○ XRN5379 Class 1 Read Service Procurement Exercise (Modification 0710) <ul style="list-style-type: none"> ▪ XRN5218 CDSP provision of Class 1 read service ○ XRN5380 Introduction of a Micro Business identifier in Central Systems ○ XRN5381 Changes to SDT v18 ○ XRN5382 FWACV: PRCMS validation/processing – analysis ○ XRN5383 LDZ Stock Change and Embedded LDZ Unique Sites – new service • Solution Review Change Pack - for Approval <ul style="list-style-type: none"> ○ XRN5246 Confirmation File (.CNF) Processing Capacity Improvement ○ XRN5183 Access to Daily Biomethane Injections ○ XRN4931 Submission of a Space in Mandatory Data on Multiple SPA Files 	CDSP (SP) CDSP (ER) CDSP (DA) CDSP (JMcG) CDSP (PO) CDSP (SP) CDSP (PO) CDSP (PO) CDSP (SH)	Approval Approval Approval Information Approval Approval Approval Approval Approval Approval

<ul style="list-style-type: none"> ○ Retrospective Data Updates Options Paper for Consultation ○ XRN5365 Impact assessment on aligning Major Releases to the REC Release Schedule * 	<p>CDSP (PO)</p> <p>CDSP (SH)</p>	<p>Information</p> <p>Discussion</p>
<p>4. Design & Delivery</p> <ul style="list-style-type: none"> ● Design Change Pack <ul style="list-style-type: none"> ○ XRN5007 Correction in the reconciliation process when volume is zero ○ XRN5188 Interim Data Loads of MAP Id into UK Link ○ XRN5309 FSG: Automating the FSR 'Standard Liability' Process ○ XRN5040 UK Link Cloud Programme ○ XRN4922 CSSC Shipper BRD ○ Query APIs Technical Specification & Secondary API Error Handling Strategy ● Standalone Change Documents for Approval (BER, CCR, EQR) <ul style="list-style-type: none"> ○ BER Template ○ CCR for XRN4876 Changes to PARR Reporting ○ CCR for XRN5237 (Modification 0736) Maintenance of a User Relationship table for the purpose of AQ amendments ○ BER for XRN5341 Modification 0745 – Mandatory Setting of Auction Bid Parameters ● November 2020 Major Release <ul style="list-style-type: none"> ○ CCR for November 2020 ● June 2021 Major Release ● November 2021 Major Release <ul style="list-style-type: none"> ○ Revised BER for November 2021 ● Minor Release Drop 10 ● XRN5218 Project Update (verbal update) ● Gemini Horizon Plan <ul style="list-style-type: none"> ○ XRN5122 Change Pack for Gemini System Enhancements Updated API Specification document 	<p>CDSP (JB)</p> <p>CDSP (SH)</p> <p>CDSP (SP)</p> <p>CDSP (EL)</p> <p>CDSP (MP)</p> <p>CDSP (MP)</p> <p>CDSP (JR)</p> <p>CDSP (CH)</p> <p>CDSP (ER)</p> <p>CDSP (MR)</p> <p>CDSP (TOC)</p> <p>CDSP (TOC)</p> <p>CDSP (TOC)</p> <p>CDSP (TOC)</p> <p>CDSP (TOC)</p> <p>CDSP (TOC)</p> <p>CDSP (ER)</p> <p>CDSP (NP)</p>	<p>Approval</p> <p>Approval</p> <p>Approval</p> <p>Approval</p> <p>Approval</p> <p>Approval</p> <p>Approval</p> <p>Approval</p> <p>Approval</p> <p>Approval</p> <p>Approval</p> <p>Information</p> <p>Information</p> <p>Approval</p> <p>Information</p> <p>Information</p> <p>Information</p>
<p>5. Non-DSC Change Budget Impacting Programmes</p> <ul style="list-style-type: none"> ● CSSC Programme Dashboard ● Cloud Programme Update ● CMS Update 	<p>CDSP (EL)</p> <p>CDSP (EL)</p> <p>CDSP (JW)</p>	<p>Information</p> <p>Information</p> <p>Information</p>
<p>6. Any Other Business</p>		
<ul style="list-style-type: none"> ● None 		
<p>7. Diary Planning</p>	<p>Chair</p>	<p>Information</p>

Action Table (as of 09 June 2021)

Action Ref	Meeting Date	Min Ref	Action	Owner	Status Update
0302	15/03/21	5.2.1	<i>XRN5144 Enabling Re-assignment of Supplier Short Codes to Implement SoLR Directions</i> DA to a) seeks clarify from Ofgem re policy decision, and b) further articulate the costs.	CDSP (DA)	Carried Forward
0501	12/05/21	4.3.2	Xoserve (JR) to provide a cost breakdown for each constituency for Minor Release Drop 9.	CDSP (JR)	Closed
0502	12/05/21	6.1	Xoserve (JR) to provide further details of proposal to use the Xoserve Change Fund for updating the Change Management webpages on Xoserve.com.	CDSP (JR)	Closed