

Dear Customer,

Please find below a post-meeting brief from the Change Management Committee meeting 7th February 2024. This brief focuses on voting 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:

[DSC Change Management Committee 07 February 2024 | Joint Office of Gas Transporters \(gasgovernance.co.uk\)](https://gasgovernance.co.uk)

<p>Who has this communication been sent to?</p>	<ul style="list-style-type: none"> Organisations listed on the Joint Office of Gas Transporters distribution list 					
<p>2 – Budget Movement & Change Pipeline</p>	<ul style="list-style-type: none"> BP23 General Change – Total committed spend has not increased from last month's approvals, due to no BERs/CCRs for approval, and only one Solution Review change pack approved. Whilst the BP23 budgets for DNs and IGTs appear to be overspent, this is due to funds that have been committed but not yet formally approved for draw down in BP23. Xserve clarified that the funds committed for these changes is likely to be carried forward into BP24, which avoids any overspent position for the respective parties. The Change Pipeline - Includes a delivery plan for all live Change Proposals. This has been broken down into Change Delivery Plan January 2024 – July 2024, Change backlog and DSC Change Pack Plan. Xserve confirmed XRN5665 and XRN5690 were successfully implemented as Adhoc Releases in January 2024. A latest update was provided for each change in the Change Backlog, shown in the slides. New changes / updates to the backlog are highlighted in yellow. REC Change - Following feedback, the format of the REC Change slides have been updated to reflect mainly GRDA impacting Changes and Key Updates. the committee were supportive of the changes but asked that all Change titles are included going forward. 					
<p>3 – Change Development</p>	<p><u>New Change Proposals</u> No new DSC Change Proposals were presented to the February Change Committee</p> <p><u>High Level Solution Options</u> No solution Change Packs issued in January for solution approval at February Change Committee</p>					
<p>4 – Design and Delivery</p>	<p><u>Design Change Packs</u></p> <table border="1" data-bbox="360 1912 1487 2065"> <thead> <tr> <th data-bbox="360 1912 911 1989">XRN / Title</th> <th data-bbox="911 1912 1487 1989">Voting to approve the Detailed Design</th> </tr> </thead> <tbody> <tr> <td data-bbox="360 1989 911 2065">XRN5564 - Gemini Sustain Plus Programme</td> <td data-bbox="911 1989 1487 2065">NGT, Shippers, DNOs approved</td> </tr> </tbody> </table>		XRN / Title	Voting to approve the Detailed Design	XRN5564 - Gemini Sustain Plus Programme	NGT, Shippers, DNOs approved
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XRN5564 - Gemini Sustain Plus Programme	NGT, Shippers, DNOs approved					

XRN5556J - Contact Management Service (CMS) Rebuild – Delivery of Must Reads Process (MUR)

Shipper, DNOs, IGT's deferred the decision to an Extraordinary ChMC meeting to be held on 20th February for voting. Additional customer sessions to be set up and an amended Detailed Design Change Pack, which is to be issued for clarification on Monday 12th February.

Change Documents for Approval

XRN Ref	Voting to approve the Change Documents
CCR for XRN5690 Creating a loadable Billing Calendar File for DSC Customers	Shippers, NGT, DNO approved

Project Updates: For approval

Scope approval for XRN5711 June 24 Major Release.

- Following the approval of UNC Modification 0855 and IGT171 respectively Change Committee approved inclusion of XRN5675 'Implementation of 0836S Resolution of Missing Messages after CSS implementation and integration with R0067 and 0855 – Settlement Adjustments for SMPs impacted by the Central Switching System P1 incident' into the scope of the June 2024 Major Release
- ChMC agreed that XRN5614 'Improving IGT SMP New Connection Process to support accurate and timely Supplier Registrations' should not remain a candidate of the June 24 Major Release and alternatively requested that this is reserved for November 2024 Major Release scoping.

Other updates / discussion

Project Update

The committee were updated on:

- Scope for XRN5727 Minor Release 12
- XRN 5682 February 2024 Major Release
- XRN 5629 November 2023 Major Release
- XRN 5564 Gemini Sustain Plus Programme Update
- DDP Update
- CMS Update

AOB

- Cloud IX
- Theft process – post 0734 clarification
- DSG Summary - Xserve provided an update on the effectiveness of DSG meetings.



If you have any queries regarding these key messages, please get in touch via uklink@xoserve.com or one of the following contacts: Paul Orsler 0121 229 2496

Kind Regards,

Paul Orsler – **Customer Change Manager**

Customer Team

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