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 5746 |
| Change Title: | Updates to the CDSP Service Description Table (v33)New Service Line to support mod 0811s (XRN5604) and amendments to support the PIX to CIX Migration Project |
|  Date Raised: | 27/02/2024 |
| 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 |
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 **Proposer Requirements**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Amendment to DSC Service Description Table

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

 | CoMC are requested to approve a number of amendments to the CDSP Service Description Table as detailed within this Change ProposalThe service line below was created under XRN5604 in support of Mod 0811s Shipper Agreed Read (SAR) exceptions process .The new service was implemented as part of the February 2024 major release

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| **Service Reference** | **Service Requirement Description** | **Service Requirement Trigger** | **Service Requirement Output** |
| DS-CS-SA4-31 | Management of Corrective Opening Meter Reading process (COMR) | Receipt of a COMR from an outgoing Shipper User or incoming shipper where the reading breaches the outer tolerance  | Notify the non-submitting party and process the read into the Supply Point Register where not rejected. If COMR is rejected notify the submitting party  |

The amendments below are proposed to support the PIX to CIX migration project New Service Line to capture the Provision of and access to a cloud IX Service

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| **Service Reference** | **Service Requirement Description** | **Service Requirement Trigger** | **Service Requirement Output** |
| SS-SA22-95 | Provision of and access to a cloud IX service.  | Request from the User  | Remote IX connection.  |

Service Lines to be removed as they are no longer relevant or required

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| **Service Reference** | **Service Requirement Description** | **Service Requirement Trigger** | **Service Requirement Output** |
| SS-SA22-77 | Gemini XP1 Token for remote access to User's Gemini account, additional tokens (chargeable) | Request from the User | Provision of additional configured XP1 Token(s) to the User |
| SS-SA22-78 | Gemini XP1 Token for remote access to User's Gemini account, additional tokens (chargeable) | Request from the User | Provision of additional configured XP1 Token(s) to the User |

Proposed amendments to existing service lines

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| **Service Reference** | **Service Requirement Description** | **Service Requirement Trigger** | **How Service Requirement is delivered** |
| SS-SA22-21 | IX additional service - external relocation. | At the request of the customer and determined by local site characteristics | Physical installation or remote configuration |
| SS-SA22-22 | IX additional service - internal relocation. | At the request of the customer  | Physical installation or remote configuration |

CoMC are requested to approve the proposed amendments as detailed above. Once Approved the lines will be updated into the latest version of the CDSP Service Description Table (v34) and will be published within the CDSP Documents Section on the Joint Office Website. The tables above are extracts from the full CDSP Service Description Table which is appended to this proposalSDT v33.1 (draft)  |
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#  Presented at ChMC for information

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| --- | --- |
| Date | 13th March 2024 |

#  CoMC Voting Outcome

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| Voting Outcome: | [ ]  Amendment to CDSP Document |
| [x]  Amendment to CDSP Service Description 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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