

New Action 0301: Joint Office to confirm with PAC that they have considered Modification 0816S and that no new reporting is required.

- At the April PAC meeting, the CDSP provided a presentation on certain new Modifications to assess whether there is a PARR impact and where there is, propose the changes to the PARR.
- Modification 0816S was included in this [presentation](#). To summarise, it was agreed that existing PARR reports for the AQ correction process are already in place (PARR 2A.8 and PARR 2B.8). These reports confirm the count of MPRNs where an AQ correction process has been used, for each Shipper and per reason code (eligible cause).
- The PARR reports do not state the individual reason codes therefore **no change is required to the PARR document** as a result of Modification 0816.
- However, it is worth confirming that although the PARR does not require updating, **there is a reporting impact of 0816**. As part of the Modification 0816 solution delivery under XRN5607, the technical changes to the existing reports will be made to include the 2 new reason codes and these will be included in the report following implementation.

New Action 0302: CDSP (KA) to ensure an agenda item is added to the DSC Change Management Committee meeting due to be held on Wednesday 12 April 2023 to ascertain if:

1. A November 2023 implementation is feasible.
2. If the validation work that CDSP will have to undertake will be included in the run the business costs?

- The ROM presented in January advised that a Major Release would be required for this change and the expected earliest implementation as February 2024 (based on the standard release timelines).
- As WG participants will be aware, it is up to the ChMC to agree and confirm scopes of Major Releases.
- Looking at the 0816 timetable, the earliest expected approval is mid-July.
- In terms of the Change Proposal raised to deliver 0816S (XRN5607), we are expecting a solution review to be issued in the May Change Pack to be voted on in June which is a relatively quick turnaround to be included in the February release.
- If an earlier release was considered, obviously the ChMC would have to agree to work at risk following solution review approval (anticipated in June), ahead of the Modification being approved (which is not preferable to ChMC), plus other work would need to be reprioritised to understand if this is possible.
- Worth noting, we have had recent feedback from ChMC that we have raised Change Proposals for Modifications too earlier (i.e. before the Modification is approved). We do this to try and accommodate a release as soon as possible but ultimately, the ChMC will decide when the changes are scoped based on where they are in the process.
- With this Modification still pending a final decision and the DSC Change process at the solution review phase, **we are still anticipating earliest Major Release as**

February 2024. Any earlier would not allow the typical 6 months lead time from solution approval to implementation which is usually required by DSC customers for Major Releases.

- In terms of point 2 of the action regarding run the business costs, this was covered within the ROM:

Ongoing costs

No ongoing costs anticipated at this stage This will be assessed and confirmed in detailed analysis / design phase.

- At the ROM stage, we have not identified additional ongoing costs associated with this change. As stated in the Modification, this will be assessed at the latter stages of the change process to provide final confirmation on this.