

DSC Change Proposal Document

Customers to fill out all of the information in the sections coloured

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

A1: General Details

| | | | |
|---------------------------------|--|-----------------------------------|---|
| Change Reference: | XRN 5647 | | |
| Change Title: | Minor Release Drop 11 | | |
| Date Raised: | 09/05/2023 | | |
| Sponsor Representative Details: | Organisation: | Xoserve | |
| | Name: | Emma Smith | |
| | Email: | Emma.smith@xoserve.com | |
| | Telephone: | 01212 292 194 | |
| Xoserve Representative Details: | Name: | Julie Folan | |
| | Email: | julie.folan@correla.com | |
| | Telephone: | 0121 229 2321 | |
| | Business Owner: | | |
| Change Status: | <input checked="" type="checkbox"/> Proposal | <input type="checkbox"/> With DSG | <input type="checkbox"/> Out for Review |
| | <input type="checkbox"/> Voting | <input type="checkbox"/> Approved | <input type="checkbox"/> Rejected |

A2: Impacted Parties

| | | |
|--|--|---|
| Customer Class(es): | <input checked="" type="checkbox"/> Shipper | <input checked="" type="checkbox"/> Distribution Network Operator |
| | <input type="checkbox"/> NG Transmission | <input type="checkbox"/> IGT |
| | <input type="checkbox"/> All | <input type="checkbox"/> Other <Please provide details here> |
| Justification for Customer Class(es) selection | Changes in scope for the release include those impacting the above parties | |

A3: Proposer Requirements / Final (redlined) Change

| | | |
|-------------------------------|--|---|
| Problem Statement: | The request for this Change Proposal is to ensure that there is visibility to ChMC of the changes within scope of this release and progress of Minor Release Drop 11 | |
| Change Description: | This change proposal has been raised to create a parent XRN for Minor Release Drop 11 There are 3 changes within this release: | |
| | 5547 | Updating the Comprehensive Invoice Master List and INV template |
| | 5316 | Rejecting a replacement read with a pre-Line in the Sand (LIS) read date |
| | 5651 | Updates to class 3 and 4 inner tolerance ranges used in meter read validation process |
| Proposed Release: | Minor release drop 11 – go live 22 nd September 2023 | |
| Proposed Consultation Period: | <input checked="" type="checkbox"/> 10 Working Days | <input type="checkbox"/> 15 Working Days |
| | <input type="checkbox"/> 20 Working Days | <input type="checkbox"/> Other [Specify Here] |

A4: Benefits and Justification

| | |
|-----------------------|--|
| Benefit Description: | Delivery of the three changes listed above, please refer to the individual change proposal/request documents for the benefits of each change |
| | <i>What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?</i> |
| Benefit Realisation: | The Benefits are expected to be realised upon implementation |
| | <i>When are the benefits of the change likely to be realised?</i> |
| Benefit Dependencies: | There are no benefit dependencies |
| | <i>Please detail any dependencies that would be outside the scope of the change, this could be reliance on another delivery, reliance on some other event that the projects has not got direct control of.</i> |

A5: Final Delivery Sub-Group (DSG) Recommendations – Removed

(see Section C for DSG recommendations)

A6: Service Lines and Funding

| | | | |
|--|--|--------------------|---------------------------|
| Service Line(s) Impacted - New or existing | | | |
| Level of Impact | Major/ Minor/ Unclear/ None | | |
| If None please give justification | | | |
| Impacts on UK Link Manual/ Data Permissions Matrix | | | |
| Level of Impact | Major/ Minor/ Unclear/ None | | |
| If None please give justification | | | |
| Funding Classes : | Customer Classes/ Funding | Delivery of Change | On-going Budget Amendment |
| | <input type="checkbox"/> Shipper | XX % | XX % |
| | <input type="checkbox"/> National Gas Transmission | XX % | XX % |
| | <input type="checkbox"/> Distribution Network Operator | XX % | XX % |
| | <input type="checkbox"/> IGT | XX % | XX % |
| | <input type="checkbox"/> Other <please specify> | XX % | XX % |
| ROM or funding details: | | | |
| Funding Comments: | | | |

Please send the completed forms to: uklink@xserve.com

Version Control

Document

| Version | Status | Date | Author(s) | Remarks |
|---------|--------|---------|---------------|--|
| 1.0 | Issued | 9/5/23 | Peter Hopkins | Original change proposal issued for approval at ChMC |
| 2.0 | Issued | 29/6/23 | Peter Hopkins | Updated and re-issued to reflect additional child XRN within the scope |