



Change Management Committee

June 2024



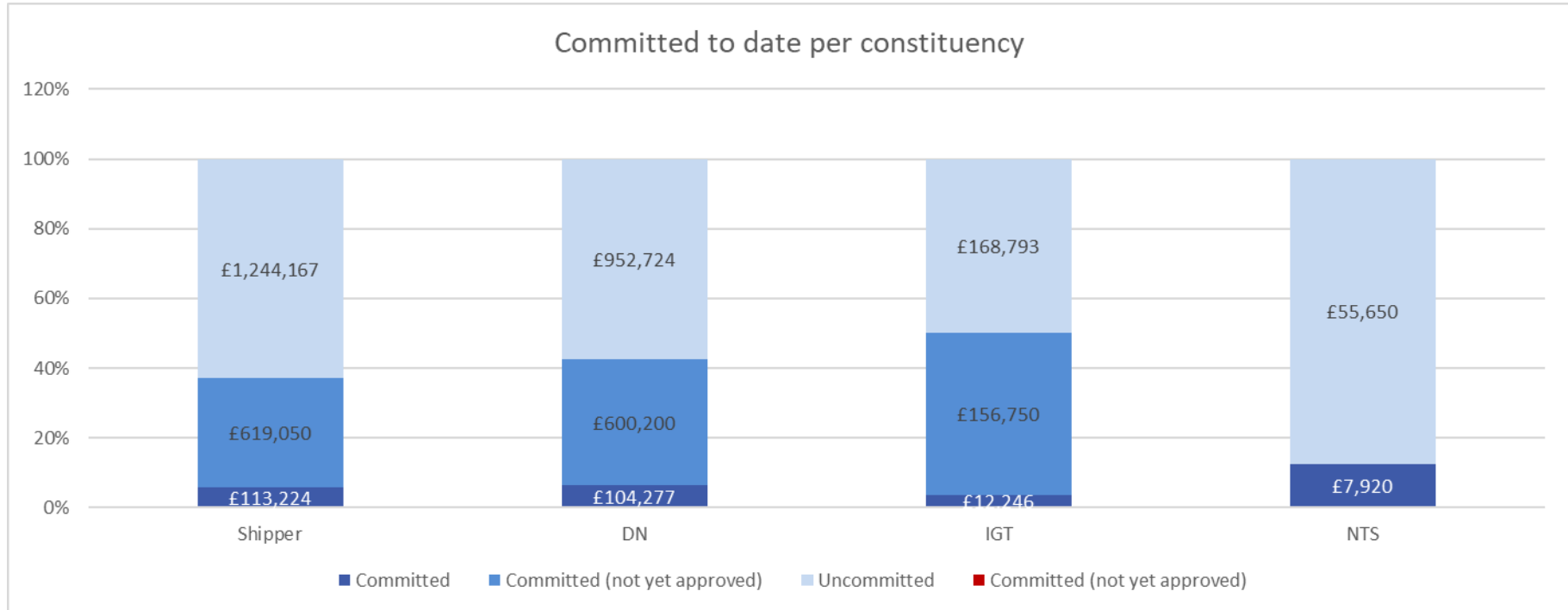
SECTION 2: DSC CHANGE BUDGET & HORIZON PLANNING



General Change Budget BP24

Forecasted Year End Spend (BP24)

- The graph below illustrates the current forecast for financial year-end utilisation of the General Change investment budget (BP24) – this is subject to change should ChMC approve further change delivery
- DDP Release 2 was approved in May and increased Shippers, DNOs and IGTs committed spend.
- [Link](#) to Change Budget

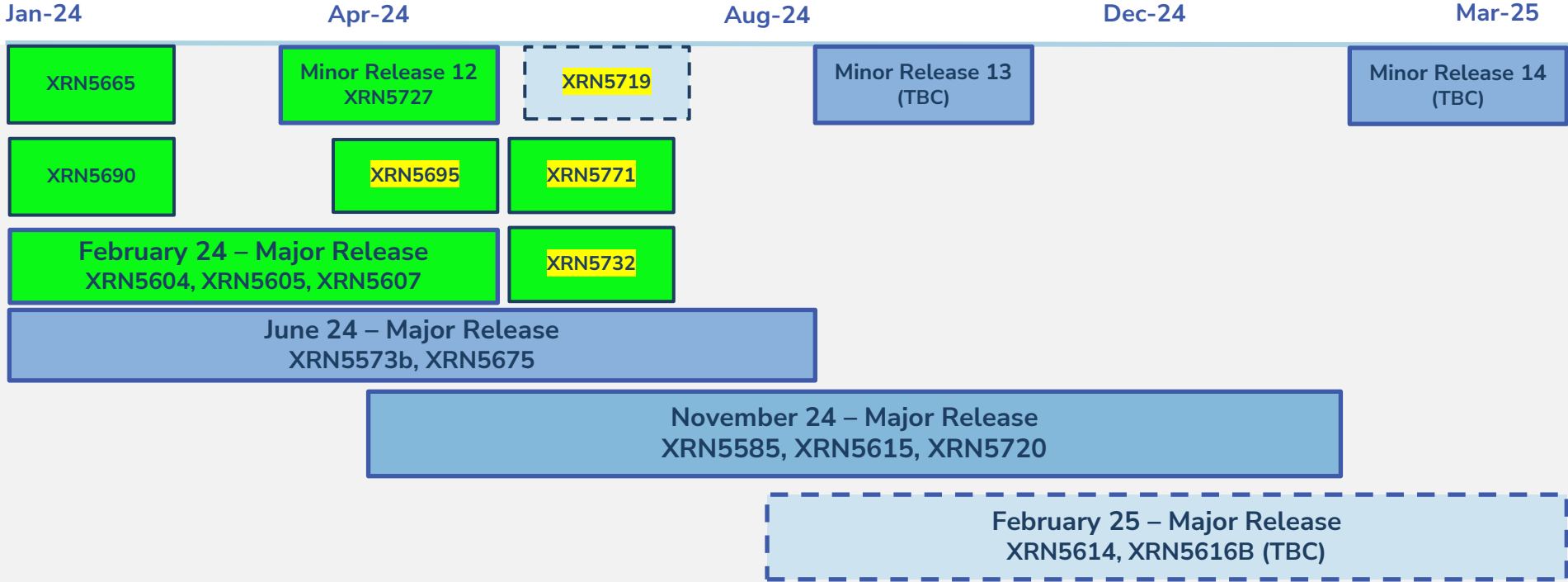







Change Pipeline

Change Delivery Plan

January 24 – March 25



Delivery Key

-  = Firm Implementation Date – Funding Approved by ChMC and / or Non-Negotiable Industry Implementation Date in place
-  = Indicative / Target Implementation Date – Changes are planned for delivery – Funding and/or Implementation Date not yet approved by ChMC
-  = Implemented Change / Release

Delivered Changes - January 2024 – June 2024

XRN	Change Title	Proposer	Benefit / Impact	Funding	HLSO Max Cost	Target Implementation Date	Release Type	Status
5665	DN Annual Connection AQ Review Process	SGN	DN Shipper	DN	N/A	January 24	Adhoc	Delivered
5690	Billing Calendar CSV file for DSC Customers	E.ON	Shipper DN NGT	Shipper	N/A	January 24	Adhoc	Delivered
5604	Shipper Agreed Read (SAR) exceptions process (Modification 0811S)	SEFE	Shipper	Shipper	£150k	February 24	Major	Delivered
5605	Amendments to the must read process (IGT159V)	Centrica	Shipper IGT	Shipper IGT	£190k	February 24	Major	Delivered
5607	Update to the AQ correction processes (Modification 0816S)	EON Next	Shipper DN IGT	Shipper	£80k	February 24	Major	Delivered
5727	Minor Release 12 - XRN5582 Energy Invoice Upload from UK Link to Gemini	Xoserve	CDSP	N/A	N/A	10 th May 24	Minor	Delivered
5695	Revision of Virtual Last Resort User and Contingent Procurement of Supplier Demand Event Triggers (Modification 0854)	NGT	NGT Shipper	NGT	N/A	22 nd May 24	Adhoc	Delivered
5771	Amendments to Demand Side Response (DSR) Arrangements – Modification 0866)	NGT	ALL	NGT	N/A	10 th June 24	Adhoc	Delivered
5732	Inclusion of IGT MPRNs into specified existing DSC Processes	BUUK	IGT Shipper	TBC	N/A	1 st June 24	Adhoc	Delivered

Change Delivery Plan – June 2024 – March 2025

XRN	Change Title	Proposer	Benefit / Impact	Funding	HLSO Max Cost	Target Implementation Date	Release Type	Firm / Indicative
5719	Provision of consolidated Specific Services Invoice and Supporting Information	Xoserve	All DSC Customers	N/A	N/A	June 2024	Adhoc	Indicative
5675	Implementation of 0836S and integration with REC Change R0067 and Modification 0855 - Settlement Adjustments for Supply Meter Points impacted by the Central Switching System P1 Incident (IGT170/171)	SEFE	Shipper	Shipper	£120k (ROM estimate)	28 th June 2024	Major	Firm
5573 B	Updates to the Priority Consumer process (as designated by the Secretary of State for Business, Energy, and Industrial Strategy - BEIS)	Xoserve	Shipper DN IGT	Shipper DN	£97k	28 th June 2024	Major	Firm
5615	Establishing/Amending a Gas Vacant Site Process (Modification 0819 – IGT168)	Centrica	Shipper DN IGT	Shipper DN	£685k	8 th November 2024	Major	Firm
5720	Gateway delivery for RPC backing data (IGT173)	EON	Shipper IGT	Shipper IGT	£50k	8 th November 2024	Major	Firm
5585	Flow Weighted Average Calorific Value - Phase 2 Service Improvements	Cadent	DN	DN	£385k	8 th November 2024	Major	Firm

Change Backlog Details

XRN	Change Title	Proposer	Benefit / Impact	Funding	Status	June '24 - ChMC Update
5546	Resolution of Address Interactions between DCC and CDSP	Xoserve	DN IGT Shipper	Shipper	Analysis	N/A – performing analysis on data extracts provided by DCC Next steps to be confirmed once analysis is concluded
5702	Update to assess the replacement of Facsimile as a form of communication – Modification 08645	NGT	All DSC Customers	TBC	Design	Q1 BP24 - Continue to support Modification development with a view to establish agreed customer requirements and solution options to be progressed
5784	Modification 0862 Amendments to the current Unidentified Gas Reconciliation Period arrangements	SEFE	Shipper DN NGT	TBC	Design	Change Proposal presented to May ChMC and approved into process Detailed requirements gathering activities now taking place
5453	GSOS 2, 3 & 13 Payment Automation	SGN	Shipper DN	DN	Requirements	Workshops and development activities taking place with DNs to scope requirements
5473	Meter Asset Details Proactive Management Service	CDSP	Shipper	Shipper	Requirements	Use cases, data items and research being undertaken by development team ahead of options being presented to DSC members – target August 24
5569	Contact Data Provision for IGT Customers	BUUK	IGT	IGT	Requirements	Initial analysis shared with Proposer wc 22 nd April Further development and clarification of data requirements taking place with IGTs and DNs in June 24. Targeting delivery of viable and agreed solution in August/September 24
5614	Improving IGT SMP New Connection Process to support accurate and timely Supplier Registrations	BUUK	Shipper IGT	Shipper IGT	Delivery	Detailed Design approved in April ChMC Awaiting outcome of progress re: 5616B, inclusive of cost savings and delivery options – Target July 24 to reach conclusion and agree delivery date
5616	CSEP Annual Quantity Capacity Management	WWU	DN IGT Shipper	DN IGT	Design	Part A – descoped Part B – Solution Option approved – design to take place, with delivery options (including revised solution) and breakdown of costs to be provided to customers

Change Backlog – On Hold Details

XRN	Change Title	Proposer	Benefit / Impact	Funding	HLSO Max Cost	Target Implementation Date	May '24 ChMC Update
<u>5471</u>	DSC Core Customer Access to Data	CDSP	Shipper DN IGT	IGT Shipper DN	Tbc	Tbc	Low Priority – CDSP raised Change Proposal
<u>5701</u>	Establishing the Independent Shrinkage Charge and the Independent Shrinkage Expert (Modification 0843 / IGT 165)	OVO	Shipper DN IGT	DN IGT	Tbc	Tbc	Workgroup extension until July 2024 – continue to support regulatory development and provide update to June ChMC on status change

DSC Change Pack Consultation Plan

(2 month view)

June - 24

July - 24

August - 24

*June 2024 - No Change Packs anticipated at time of drafting update for ChMC

XRN5615
Establishing/Amending a Gas Vacant Site Process (Modification 0819 – IGT168)

XRN5616B
CSEP Annual Quantity Capacity Management

Delivery Key

 = Design Change Pack for Consultation

 = Solution Option Change Pack for Consultation

 = For Information Change Pack



REC Change

REC Change

REC Change Key Messages:

R0080 - Improvements to 'Failed to Deliver' CSS Messages

- DCC Design and DIA completed 01/24.
- Party IA completed 02/24. Identified different options to meet the requirements, these including manual and automated solutions
- Consultation response due 04/06. Planned response and additional discussions with REC Code Manager

R0092 - DCC Service Level Agreements for the Switching Incentive Regime and R0092a – DCC Service Level Agreements for the Switching Incentive Regime (Alternative)

- Determined to be GRDA impacting as we need to be sure that any changes to the SLAs do not impact our service.
- Consultation responded to on 09/04/24. Clarification call attended 11/04/24.
- DCC appealed recommended rejection of 92 but were unsuccessful. Awaiting confirmation that R0092 will be rejected and R0092a will be implemented in Nov 24 as per RECCo's recommendation

May Impact Assessments:

Returned: N/A

Ongoing: DIA for R0120 - Search GES API using Meter Serial Number

Expected in June : Potential IA for change to replace R0153 - Catering for Registration Events where the Incumbent Supplier deactivates prior to a Switch becoming effective and potential Party IA for R0169 - Introduction of End of Gate Closure notifications

REC Related XRN:

XRN 5546 - Resolution of Address Interactions between DCC and CDSP

Sessions to be attended with the DNS to work through some examples and agree next steps.

Proof of concept ongoing to determine the impacts and processes for updating the addresses

REC Change

REC Change Key Messages:

R0094 - Clarify obligations on gas meter exchanges that occur close to CoS

- PIA responded to in 12/23, discussion around DIA early this year
- Comments on legal text sent to Code Manager post review of Party IA (closed out 20/04/24). Legal text been re drafted, awaiting further confirmation on scope and concerns
- Consultation response due 01/06. Ongoing discussions with the Code Manager around the details of proposed solution

R0142 Amendment to Multiplication Factor Enumerations to Support Hydrogen Trials

- CDSP impact, Final Change Report approved on 28/02/24. Monitoring until June implementation

R0148 Introduction of classification-based access model into the REC in support of Open Data

- Consultation returned in February
- Technical solution discussions ongoing with Code Manager and RECCo
- RECCo deciding what route to take Change. Xoserve are keen to keep engaging with RECCo and their Code Manager to ensure the correct solution is implemented

GES Key Updates:

R0056 - EES/GES Additional Service Request for Housing Associations to be added to the Data Access Matrix &

R0087 - MAP GES data access – Internal and Code Manager discussions ongoing regarding solutions and progression. Contacted customers to confirm requirements.

R0116 – TPI access to the Meter Asset Manager data via the GES - Withdrawn on 16/05

Key Terms:

GRDA – Gas Retail Data Agent.

IA – Impact Assessment.

DIA – Detailed Impact Assessment.

SPIA – Service Provider Impact Assessment

PIA – Preliminary Impact Assessment

Party IA – Party Impact Assessment

RPS – REC Professional Services

DCC – Data Communications Company



SECTION 3: CHANGE DEVELOPMENT

New Change Proposals

For Voting :

- XRN5793 Platform to support Performance Assurance Committee (PAC)

For Information:

- XRN5778 November 2024 Release
- XRN5795 Business Plan information Rules Independent Assurance

XRN5793 Platform to support Performance Assurance Committee (PAC)

Customer Parties	Impacted parties
Shipper	X
Distribution Network Operators (DNOs)	X
National Gas Transmission	
IGTs	X
This vote is to approve the change into development	

Change Type	Regulatory
Priority	High
Proposer	Xoserve
Change Proposal	Link to CP

Change Description

This Change Proposal has been raised to secure funding for the CDSP to provision the PAC secure platform for this financial year. This is expected to be funded from the DSC Change Budget.

DSC Service Area Associated Funding Split	Service Area 15: Value Added Services SA Split - 80% Shipper and 20% IGT's / DNO's
Proposed Funding split from Proposer	As Above

XRN5778 November 2024 Release

Customer Parties	Impacted parties	Change Type	Major Release
Shipper	X	Priority	N/A
Distribution Network Operators (DNOs)	X	Proposer	Xoserve
National Gas Transmission		Change Proposal	Link to CP
IGTs	X		
For Information			

Change Description

This change proposal has been raised to create a parent XRN for the November 24 Major Release. There are 2 changes within this release:

- XRN 5585 Flow Weighted Average Calorific Value – Phase 2 Service Improvements (FWACV2)
- XRN 5720 Gateway Delivery for RPC backing data (IGT173)

DSC Service Areas Associated

N/A

Proposed Funding split from Proposer

N/A

XRN5795 Business Plan information Rules Independent Assurance

Customer Parties	Impacted parties	Change Type	Regulatory
Shipper	X	Priority	High
Distribution Network Operators (DNOs)	X	Proposer	Xoserve
National Gas Transmission	X	Change Proposal	Link to CP
IGTs	X		
For Information			

Change Description

This Change Proposal allows for the assurance to be funded from the 2024/25 General Change budget and a 3rd party procured to undertake the work.

DSC Service Areas Associated

TBC

Proposed Funding split from Proposer

TBC



SECTION 4: DESIGN AND DELIVERY

Detailed Design Change Packs

For Voting:

- XRN5585 - Flow Weighted Average Calorific Value - Phase 2 Service Improvements
- XRN5720 - Gateway delivery for RPC backing data (IGT173)
- XRN5771 - Amendments to Demand Side Response (DSR) Arrangements – Modification 0866)

The full details of representations and Xoserve responses can be found [here](#).

XRN5585 - Flow Weighted Average Calorific Value - Phase 2 Service Improvements

Detailed Design Summary

ChMC Action	Voting Parties	Impacted Parties	Release
Vote to approve the Detailed Design and progress into delivery	DNO's, NGT	DNO's, NGT	November 2024 Major

Change Pack Ref	Representation Summary		
	Approve	Defer	Reject
3281.1 - LO - PO	4		

Change Proposal	Solution Option Agreed	Service Area and Funding
CP approved 09/11/2022 Link to CP	Solution Option 1 agreed at ChMC 10/01/2024	Service Area 17: Distribution Network Wholly funded activities – 100% DNO funded

XRN5720 - Gateway delivery for RPC backing data (IGT173)

Detailed Design Summary

ChMC Action	Voting Parties	Impacted Parties	Release
Vote to approve the Detailed Design and progress into delivery	IGTs, Shippers	IGTs, Shippers	November 2024 Major

Change Pack Ref	Representation Summary		
	Approve	Defer	Reject
3281.2 - LO - PO	4		

Change Proposal	Solution Option Agreed	Service Area and Funding
CP approved 10/01/2024 Link to CP	N/A	Service Area 22: Specific Services Proposed Split is 35% IGT and 65% Shipper

XRN5771 - Amendments to Demand Side Response (DSR) Arrangements – Modification 0866)

Detailed Design Summary

ChMC Action	Voting Parties	Impacted Parties	Release
Vote to approve the Detailed Design and progress into delivery	NGT	DNO's, IGT's, Shippers	Adhoc TBC

Change Pack Ref	Representation Summary		
	Approve	Defer	Reject
3281.3 - LO - PO	1		

Change Proposal	Solution Option Agreed	Service Area and Funding
CP approved 10/04/2024 Link to CP	N/A	Service Area 8: Energy Balancing (Credit Risk Management) 100% NGT

Standalone Change Documents for Voting (BER, CCR, EQR)

Document link	XRN	Voting
Link to BER	XRN5778 November 2024 Release	DNOs, IGTs, Shippers
Link to BER	XRN5795 Business Plan Information Rules Independent Assurance	Shippers, DNOs, IGTs and NGT
Link to CCR	XRN5634 Gemini Regulatory Change 2023 – 2024	NGT

Project Updates

For Information:

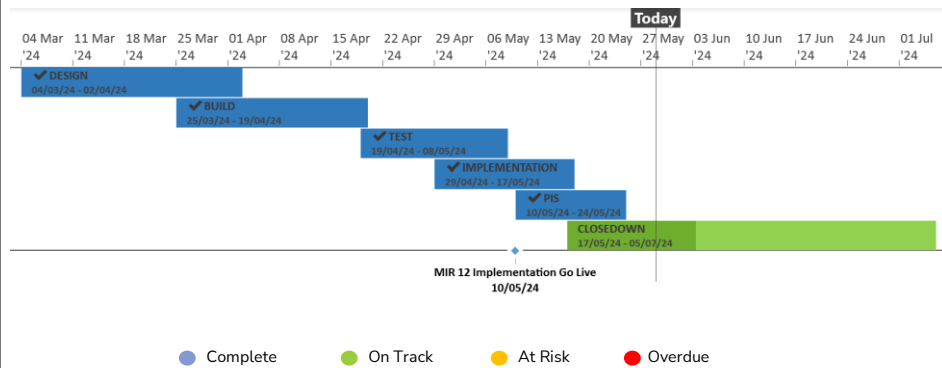
- XRN5727 Minor Release 12
- XRN5711 June 24 Major Release Update
- XRN5564 Gemini Sustain Plus Programme Update
- DDP Update



XRN 5627 Minor Release 12 Update

XRN5727 – Minor Release 12 - Status Update

Overall Project RAG Status	
Schedule	Risks and Issues
RAG Status	Cost
Status Justification	
Schedule	<p>Overall release is tracking on target; Green.</p> <p>Minor Release 12 was successfully implemented on 10th May. First usage activities are complete, and we have exited the post-implementation support phase with no issues raised. Closedown activities are underway and the CCR will be brought to ChMC to in July.</p> <p>Please note - this change covers only the UK Link aspects of an end-to-end process which also involves Gemini. A decision has been taken to defer the delivery of the Gemini elements of this change which need to be in place for the benefits to be realised until the delivery of the Gemini Sustain+ programme is completed. It has been placed on the Gemini opportunity pipeline to be prioritised and scheduled as appropriate.</p> <p>Progress update:</p> <ul style="list-style-type: none"> • Implementation successful • PIS complete <p>Decision in June ChMC: None</p>
Risks and Issues	N/A
Cost	Forecast to complete delivery against approved MTB funds
Scope	XRN5582 – Energy Invoice Upload from UK Link to Gemini





June 2024 Major Release Update

XRN5711 – June 24 Major Release - Status Update

	Overall Project RAG Status		
	Schedule	Risks and Issues	Cost
RAG Status			
Status Justification			
Schedule	<p>Overall release is tracking on target; Green, BER was approved in ChMC on 13/03. Build completed on 10/05, testing commenced on 22/04 on track to complete on 21/06, implementation on track for 28/06, with contingency implementation available for 05/07</p> <p>Progress update:</p> <ul style="list-style-type: none"> UK Link build completed on 10/05 System testing completed on 24/05 User acceptance testing commenced on 20/05, on track to complete on 21/06 Industry Change Awareness Session to be held on 04/06 for XRN5573B and XRN5675 <p>Decision in June ChMC: None</p>	<p>Implementation date of 28th June, the contingency date is 5th July</p>	
Risks and Issues	<p>XRN5675 There is a risk that a change request may need to be delivered to cater for an update to the proposed combined read estimation and upload functionality to include the ability to bulk upload readings estimated offline for the 82k Meter Points impacted by the P1 Incident (MOD855). This is required to enable us to correct the settlement positions of the impacted parties through a billing adjustment if it is determined that re-estimating the reads at the point of upload is not preferred. Change Order UKLP-CR-107 in progress to deliver solution to correct the settlement position of the impacted parties.</p>		
Cost	<p>Customer Contingency for XRN5675 - £42,735, Change Order UKLP-107 spend of £32,822.75 allocated against Customer Contingency. Forecast to complete delivery against approved BER</p>		
Scope	<p>XRN5573B - Update To The Priority Consumer Process XRN5675 - Implementation of 0836S - Resolution of Missing Messages</p>		



XRN 5564 Gemini Sustain Plus Programme Update

XRN5564 Gemini Sustain Plus

May 2024 ChMC Dashboard	Overall Project RAG Status		
RAG Status	Schedule	Risks and Issues	Cost

Status Justification

		2023 Q4 Oct – Dec	2024 Q1 Jan - Mar	Q2 Apr – Jun	Q3 Jul – Sept	Q4 Oct – Dec
Schedule	<p>Overall RAG status is Amber. Gemini Sustain Plus is are amber as have re-planned a key phase due to dependency on the key components.</p> <p>Programme Overview:</p> <ul style="list-style-type: none"> The Market Trials (MT) phase has been replanned and split into 2 phases. MT for APIs will commence 17/06 for 3 weeks and MT for screens will commence 05/08 for 4 weeks to ensure sufficient time and focus is given to customers during this phase. Continuing to progress development and various testing phases for Capacity, Energy Balancing and Invoicing processes. The build for the new Gemini interfaces is progressing to plan. End-to-End testing is progressing to plan. System Integration Testing is on track. Development on the training solution and content is progressing. We have started to issue API credentials to Market Trial participants. We are holding support sessions for customers that have issues with any connectivity and onboarding issues. 	<p>The Gantt chart displays the following activities and milestones:</p> <ul style="list-style-type: none"> 2023 Q4 Oct – Dec: Training Solution Development, Training and Planning. 2024 Q1 Jan - Mar: Issue change pack (star), Change Pack Review. 2024 Q2 Apr – Jun: System Demo Sessions. 2024 Q3 Jul – Sept: Gemini Change Freeze (May – Sept 2024), Issue of screen change pack (star), Training Delivery. 2024 Q4 Oct – Dec: Focus Group & System Demos, Business Readiness Planning and Delivery, Dress rehearsal and Cutover/Go LIVE (star). Other: Connectivity and Onboarding (spanning Q2 and Q3), Market Trials APIs and Market Online screens (spanning Q3 and Q4). 				

Schedule	<p>Programme next steps:</p> <ul style="list-style-type: none"> Continue development and testing of the Gemini processes of functional components through the Agile development cycle. The build for the new Gemini interfaces will continue to progress to plan. End-to-End testing will continue. Systems Integration Testing will continue to progress Training content will continue to be developed. Continue to hold support sessions for connectivity and onboarding. Commencement of Market Trials – APIs.
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XRN5564 Gemini Sustain Plus

May 2024 ChMC Dashboard	Overall Project RAG Status		
	Schedule	Risks and Issues	Cost
RAG Status			
Status Justification			
Risks	<p style="color: #008000; margin: 0;"> There is a risk that the start of Market Trials is delayed due to the dependency on system components completing the full development and test cycles, including End to End testing in advance. There are some small delays in these processes which may have a knock on impact to the start of MT </p> <ul style="list-style-type: none"> 1. Prioritise Market Trials components in the functional Development and testing backlogs 2. Tag Market Trials User stories 3. Prioritise E2E scenarios that are needed for Market Trials <p style="color: #008000; margin: 10px 0 0 0;"> There is a risk that should the target September implementation date be deferred; the Programme will be impacted by the constraints of the Winter period. </p> <ul style="list-style-type: none"> 1. Monitor the ongoing velocity of development and testing and flag slippage in planned targets to Programme management. 2. Maintain the focus on defect resolution and daily reporting. 3. Bolster the programme structure with additional resource to focus on test management and defect resolution. 4. Review current activities across the wider programme to ensure sufficient focus on priority areas. 		

XRN5564 Gemini Sustain Plus

May 2024 ChMC Dashboard	Overall Project RAG Status		
RAG Status	Schedule	Risks and Issues	Cost
Status Justification			
Scope	Engagement Opportunities		
	<ul style="list-style-type: none"> Gemini Sustain Plus Focus Group - The next focus group is the 22nd July. The Focus Groups will provide valuable insight into operational and technical developments within the programme including demonstrations of screen changes and improvements. We will be focusing on Market Trial API phase, discussing progress and any common findings. Please contact geminengagement@correla.com if you are not receiving the invitations. Connectivity - We have shared the URLs via the UKLink distribution list, at our Focus Group and via the nominated leads from the Gemini User Audit. Please let us know if you have successfully connected to our environments via this form: https://forms.office.com/e/NZ14ACyad3. 62% of Industry participants have confirmed they can reach both our Market Trials and Production landing pages. Onboarding (Personal Accounts) – Gemini users will receive an invite from the upgraded Gemini system to onboard to Gemini. These are not phishing emails and may go to your users Junk email folders depending on your organisations email settings. Please let us know if your Gemini users still haven't received their invite geminengagement@correla.com Onboarding (API accounts) API credentials will be shared later with your Nominated lead. API specification and end points will be shared via UKLink distribution list, the nominated leads and on our dedicated webpage. If you have any technical issues, please book onto one of our Technical surgeries Gemini Sustain Plus - Technical Surgeries Tickets, Tue, Apr 9, 2024 at 9:30 AM Eventbrite If you have any other queries please email: geminengagement@correla.com. Do not contact the service desk and GNCC. Market Trials - Due to start 17th June 2024. MT will be split into 2 phases; API testing (17/06/2024 till 12/07/2024) and Market Trials Processes (03/08/2024 – 30/08/2024) It is essential that all companies that use Gemini participate in Market Trials. High level details, scope and connectivity details form have been shared already. Training – Q2 2024, we will provide access to the new Gemini Learning tool to Market Trials Users and release content related to the processes being supported in Market Trials. Further communications how the rest of the industry will access this tool will be shared in due course. 		
Scope	The re-platform and development of the Gemini application and all processes. Further information can be found on the Xoserve XRN5564 webpage. A dedicated webpage is now available with FAQs collated so far and will develop over the course of the programme. Gemini Sustain Plus (xoserve.com) .		

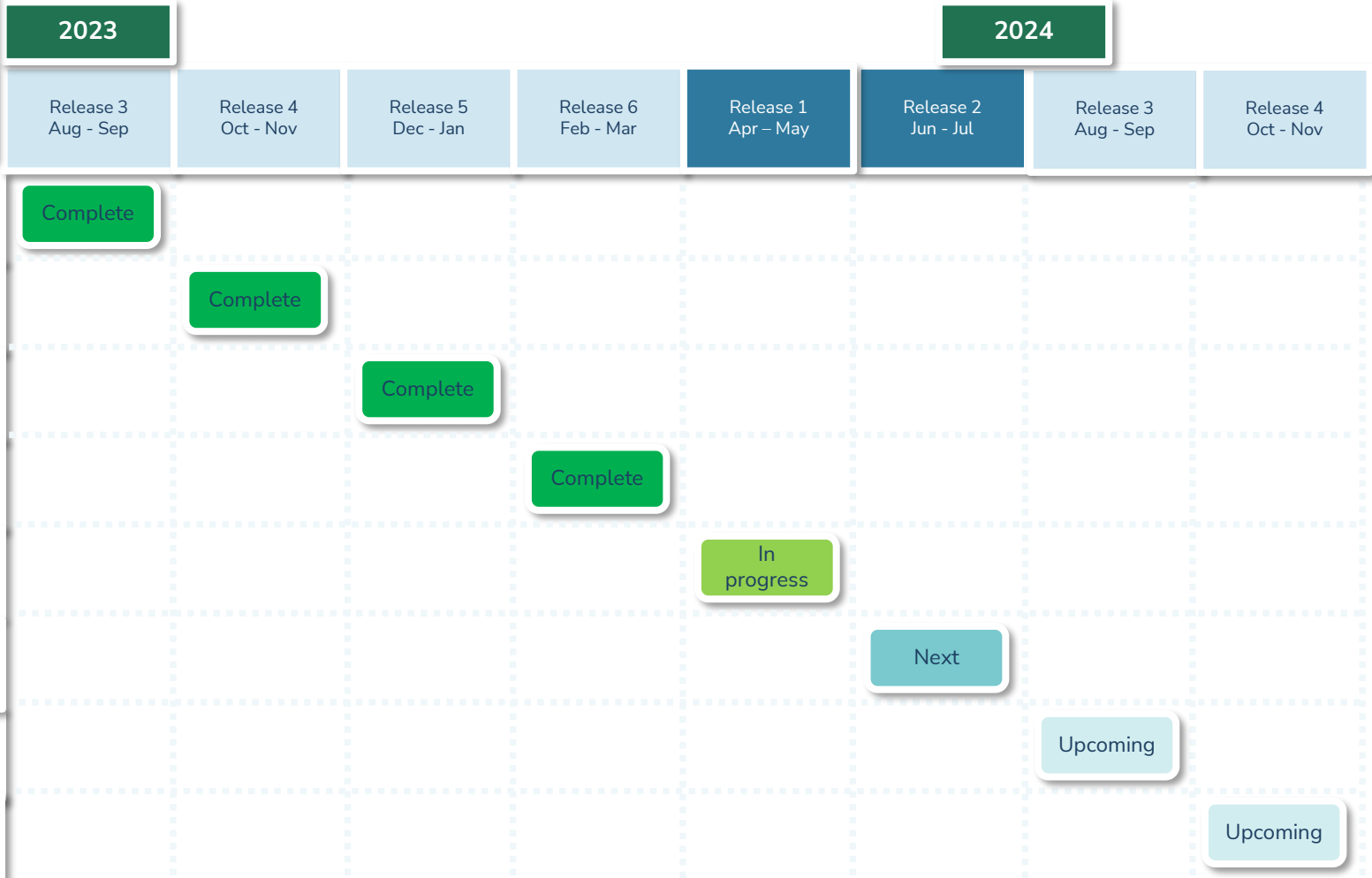


DDP Update

Agenda

1. Roadmap update
2. Latest focus

Roadmap



Data Discovery Platform

Key focus - Release 1

Goals:

- Data model development for Hydrogen Trials to enable dashboards for DSC customers
- DN dashboard development

N.B. Completion and release of dashboards for all DSC customers will conclude in Release 2

Outcomes:

- Complete data model for Hydrogen Trial dashboards to accommodate all future Hydrogen Trials
- Develop / build the dashboard functionality for DNs

Data Discovery Platform

Release 2 Scope

Goals:

- Complete dashboard development for Hydrogen Trials to enable dashboards for DSC customers (Shippers & IGTs)
- Deploy dashboards for all customer groups
- Design / develop AQ at Risk data model and dashboard
- Design / develop remaining shipper pack story

Outcomes:

- Complete end to end development for all Hydrogen Trial dashboards to accommodate all future Hydrogen Trials
- Deploy Hydrogen dashboards
- Work on AQ at Risk dashboard
- Work on a further shipper pack story



SECTION 5: Delivery Sub-Group Summary



Delivery Sub-Group (DSG)
20th May 2024

Summary for ChMC

Meeting Details

Meeting Date: Monday 20th May 2024

[Meeting Documentation](#)

Attendee Count:

Organisation	Organisation Count	Total Attendees
Shipper	8	11
Distribution Network	1	1
Independent Gas Transporter	0	0
Third Party Provider	0	0
Meter Asset Manager	0	0
Meter Asset Provider	0	0
Other	0	0
Total	9	12

Agenda Items and Outcomes

- **New Change Proposals**

- XRN5784 Modification 0862 Amendments to the current Unidentified Gas Reconciliation Period arrangements (Modification 0866)
 - Summary of CP provided, no comments
- XRN5785 DDP Release 2 2024/2025
 - Summary of CP provided, no comments

- **Changes in Detailed Design, Design Clarification**

- XRN5720 - Gateway delivery for RPC backing data (IGT173)
 - Summary of the Detailed Design Change Pack presented
 - Change proposer offered support to other parties querying the change and modification. They also requested any proposals for the customer testing phase to be passed to them directly and that this would be discussed at IGT UNC workgroups
- XRN5585 - Flow Weighted Average Calorific Value - Phase 2 Service Improvements
 - Summary of the Detailed Design Change Pack presented
 - No questions raised but parties were encouraged to review the pack and feedback any queries
- XRN5771 - Amendments to Demand Side Response (DSR) Arrangements – Modification (0866)
 - Summary of the Detailed Design Change Pack presented
 - No questions raised and key point that no system change is anticipated was reiterated to the group

Agenda Items and Outcomes

Standing Agenda Items:

- Major Release and Change Pipeline Updates
 - No comments made on the information presented
 - Update requested on expected date for XRN5615 Detailed Design Change Pack. Target date of July change pack was confirmed by Xoserve

- Any Other Business
 - No AOB items

- Next Meeting – 24th June 2024
 - *N.B. The incorrect date was shared during the meeting*

Agenda Items with No Content

- Solution Options Impact Assessment Review
- Requirements Clarification



SECTION 6: ANY OTHER BUSINESS



APPENDIX

POAP

Please see link to the latest POAP [here](#)

Outages

Outages							
Change Request Number	Impacted System	Outage Duration				Brief Description	Committee Notified Date
		Start Date	Start Time	End Date	End Time		
CHG0039842	UK Link	03/08/2024	03:00	03/08/2024	07:00	<p>UK Link Disaster Recovery Test 2024 - Failover</p> <p>For your information we will be performing our UK Link disaster recovery testing on Saturday 3rd and Sunday 4th August 2024.</p> <p>This is an annual activity to ensure that the UK Link services continue to be functional and performant should there be an outage within an availability zone (datacentre) where the services are hosted.</p> <p>The prerequisite activities start from 3 AM and the actual failover activities happens during the scheduled UK Link maintenance window (5AM to 7AM), and the system will operate as normal outside of these times: The above timings include the time for any rollback and fix forward activities if we experience any issues during the testing.</p> <p>In the unlikely event we experience issues when the system is released, this may result in a further outage until 09:00 as we revert the system back.</p>	12/06/2024
CHG0039842	UK Link	04/08/2023	03:00	04/08/2023	07:00	<p>UK Link Disaster Recovery Test 2024 – Failback</p> <p>Details as above</p>	



DDP Appendix

Goals:

- Deploy / implementation of the dashboards built / developed in Release 5 (XRN 5605 - IGT Mod 159V IGT Must Reads & XRN 5607 - Mod 816S New AQ Correction Reason Codes)
- Develop / build DN Portfolio History dashboard and details page
- IGT MDD analysis
- Hydrogen Trials dashboards design work

Outcomes:

- Dashboards live and available for users for XRN 5605 and updated for XRN 5607
- Develop DN portfolio history dashboard functionality
- Analysis of portfolio metering information against MDD meter model information
- Design work for Hydrogen Trial dashboards ahead of development in release 1

Goals:

- XRN 5605 (IGT Mod 159V IGT Must Reads) – development and testing of new dashboards and amendment of existing dashboards for Shippers, IGTs and PAFA.
- XRN 5607 (Mod 816S New AQ Correction Reason Codes) – work on existing dashboards for new reason codes.

Outcomes:

- To ensure that existing must read dashboards utilize the exceptions introduced for the mod, plus monitoring of new known meter issue flag and exclusion from must reads – for Shippers, IGTs and PAFA.
- To ensure AQ Correction and Rejection dashboards for Shipper and PAFA use new AQ correction codes for monitoring purposes.

Goals:

- New Portfolio Overview dashboard and details (Shippers).
- (DNs) Portfolio dashboard updates, and history data modelling.
- XRN 5605 detailed design.

Outcomes:

- Deployment of customer Shipper dashboard portfolio views, linked to data modelling in previous release.
- Additional data items for DN Portfolio dashboard and data model for historic information.
- Detailed design for XRN 5605 for UK Link project and ahead of development in release 5.