DSC Change Completion Report (CCR)



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| --- | --- |
| **Change Title** | Birst Delivery – Data Discovery |
| **Change reference number (XRN)** | 4806 |
| **Xoserve Project Manager**  | Kully Sian |
| **Email address** | kully.sian@xoserve.com |
| **Contact number** |  |
| **Target Change Management Committee date** | 12/06/19 |
| **Date of Solution Implementation** | 07/05/19 |
| **Section 1: Overview of Change Delivery** |
| * *The change has been delivered as per scope and within the timelines. The first report went live on the 7th May 19. A period of hypercare post go live was considered as a post implementation phase.*
* *No system modifications have been made and only regular reporting is being made available through BIRST.*
* *Please provide details of any changes made to the service charges (RTB Costs). Make a comparison with section 4 of the BER, and populate the following table: N/A*

|  |  |  |  |
| --- | --- | --- | --- |
| **Xoserve Service Area** | **Xoserve Service Line** | **(+/-) Projected Change in Annual Cost** | **(+/-)Actual Change in Annual Cost**  |
| N/A | N/A | 0 | 0 |

* *Please provide details of any outstanding actions involving external parties to be completed following implementation (eg: outstanding defects)*
 |
| **Section 2: Confirmed Funding Arrangements** |
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|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Gas Industry Participant** | **BER Share of Cost** | **Actual Share of Cost** | **BER Cost Value** | **Actual Cost Value** |
| **Shippers** | 0 | 0 | 0 | 0 |
| **IGTs** | 0 | 0 | 0 | 0 |
| **DNOs** | 0 | 0 | 0 | 0 |
| **Transmission** | 0 | 0 | 0 | 0 |
| **DN’s & IGT** | 0 | 0 | 0 | 0 |

*Please include any reasons for variation from Business Evaluation Report share of cost:* |
| **Section 3: Provide a summary of any agreed scope changes** |
| *No changes or scope changes were made during the project. Everything was agreed through the appropriate meetings.*  |
| **Section 4: Detail any changes to the Xoserve Service Description** |
| *No Changes in service descriptions – accepted at Change management committee.*  |
| **Section 5: Provide details of any revisions to the text of the UK Link Manual** |
| *N/A*  |
| **Section 6: Lessons Learnt** |
| *- Formal Lessons learnt workshops conducted and all output and recommendations have been recorded in line with the governance tables.**- Early involvement of operational team to understand any potential impact and UAT.*  |

**Please send completed form to: box.xoserve.portfoliooffice@xoserve.com**

**Document Version History**

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| --- | --- | --- | --- | --- |
| **Version** | **Status** | **Date** | **Author(s)** | **Summary of Changes** |
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**Template Version History**

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| --- | --- | --- | --- | --- |
| **Version** | **Status** | **Date** | **Author(s)** | **Summary of Changes** |
| 2.0 | Approved | 17/07/18 | Rebecca Perkins | Template approved at ChMC on 11th July |
| 3.0 | Approved | 19/12/18 | Heather Spensley | Moved onto Xoserve’s new Word template in line with new branding |