DSC Change Completion Report (CCR)



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| --- | --- |
| **Change Title** | Addition of ‘Class’ field to supply point datareports |
| **Change reference number (XRN)** | 5377 |
| **Xoserve Project Manager**  | Lee Chambers |
| **Email address** | lee.chambers@correla.com |
| **Contact number** | 0121 229 2372 |
| **Target Change Management Committee date** | 09th February 2022 |
| **Date of Solution Implementation** | 03/12/2021 |
| **Section 1: Overview of Change Delivery** |
| This Change Proposal was implemented following approval into delivery by ChMC on the 10th November 2021. Certain monthly supply point data reports which provide formula and rolling AQ and SOQ information, do not contain details on the class of the sites. For Class 1 and 2 sites there is noformula year AQ and SOQ, but it is difficult to identify these at present. The DNs would like the addition of ‘Class’ as a field in the following supply point data reports:1. BOPRI\_1 GT5 Revenue Assurance Data
2. SPA09 NDM CSEP Report
3. SPA11 NDMCEPS
4. Rec121
5. SCH606
6. DN Geninf Report

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| --- | --- | --- | --- |
| **Xoserve Service Area** | **Xoserve Service Line** | **(+/-) Projected Change in Annual Cost** | **(+/-) Actual Change in Annual Cost**  |
| Service Area 9 Customer Reporting | NA | NA | NA |

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| **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% | NA | NA | NA |
| **IGTs** | 0% | NA | NA | NA |
| **DNOs** | 100% | £0.00 | £0.00 | £0.00 |
| **Transmission** | 0% | NA | NA | NA |
| **DN’s & IGT** | 0% | NA | NA | NA |

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| **Section 3: Provide a summary of any agreed scope changes** |
| There were no scope changes during delivery of this CP. |
| **Section 4: Detail any changes to the Xoserve Service Description** |
| NA |
| **Section 5: Provide details of any revisions to the text of the UK Link Manual** |
| NA |
| **Section 6: Lessons Learnt** |
| NA |

**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** |
| 0.1 | For Approval | 27/01/22 | Lee Chambers | For approval at February 22 Change Management Committee |

**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 |