

**DSC Change Proposal**

**Change Reference Number: XRN4813**

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Xoserve to fill out all of the information in this colour

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| **Section A1: General Details** |
| **Change Title** | Migration of Xoserve Interfaces |
| **Date Raised** | 21st November 2018 |
| **Sponsor Organisation** | National Grid |
| **Sponsor Name** | Paul Jacob |
| **Sponsor Contact Details** | Paul.jacob@nationalgrid.com |
| **Xoserve Contact Name** | Emma Rose |
| **Xoserve Contact Details**  | Emma.rose@xoserve.com |
| **Change Status** | **Proposal** / With DSG / Out for Consultation / Voting / Approved or Rejected |
| **Section A2: Impacted Parties** |
| **Customer Class(es)** | [ ]  Shipper[x]  National Grid Transmission[ ]  Distribution Network Operator[ ]  IGT |
| **Section A3: Proposer Requirements / Final (redlined) Change** |
| This request is in reference to the SAP PI interfaces on the SAP PI system now assigned to Cadent, subsequent to the separation of Cadent and NG SAP PI systems. Approximately 130-135 interfaces remain active on the Cadent SAP PI system, which will cease to function once the National Grid and Cadent Networks are separated in March 2019 The project requires the support of the Xoserve team to determine and clarify the following:* Source/Target Applications on the Xoserve System Side
* Support to identify impacted business process
* Confirmation of Individual Interface Criticality
* Confirmation on interface frequency
* Confirmation of any required business health checks that need to be complete as part of cutover activities
* Confirmation if additional testing is required from Xoserve in addition to the SIT testing
* Sign off of SIT testing from Xoserve team perspective

Attached is the high level interface detail:Further Details:* All migrations will be fix forward.
* The Project will actively monitor flows for a 4 week PIS period of interfaces triggers; where there may be annual interfaces the connectivity will be reported on and it will be logged by the AM team to monitor closely those interface not triggered in PIS period. PIS will be led by the project team.
* As is currently during PIS and after tickets will be raised in the first instance as P4 issues – however the project team will work to fix issues as a high priority during PIS.

Key Project Contacts:IS PM – Paul Jacob – Paul.Jacob@nationalgrid.comIS Programme Manager – Andrew.Crust@nationalgrid.com |
| **Proposed Release** | 1st March 2019 |
| **Proposed Consultation Period**  | [x]  10 Working Days[ ]  20 Working Days[ ]  30 Working daysOther:  |
| **Section A4: Benefits and Justification**  |
| **Benefit Description***What, if any, are the tangible benefits of introducing this change?* *What, if any, are the intangible benefits of introducing this change?* | **Xoserve business processes using SAP PI Interfaces will not fail on National Grid/Cadent Network separation** |
| **Benefit Realisation** *When are the benefits of the change likely to be realised?* | **March 2019** |
| **Benefit Dependencies** *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.* | **Xoserve Separation Project** |
| **Section A5: Final Delivery Sub Group Recommendations** |
| *Until a final decision is achieved, please refer to section C of the form.* |
| **Final DSG Recommendation** | Approve / Reject / Defer |
| **DSG Recommended Release** | Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY |
| **Section A6: Funding** |
| **Funding Classes**  | [ ]  Shipper XX% [x]  National Grid Transmission 100% [ ]  Distribution Network Operator XX% [ ]  IGT XX%  |
| **Service Line(s)** | Service Area 20: Gemini System Services |
| **ROM or funding details**  |  |
| **Funding Comments**  |  |
| **Section A7: CHMC Recommendation**  |
| **Change Status** | [ ]  Approve – Issue to DSG[ ]  Defer – Issue to Consultation[ ]  Reject |
| **Industry Consultation** | [ ]  10 Working Days[ ]  20 Working Days[ ]  30 Working daysOther: |
| **Expected date of receipt for responses (to Xoserve)** | XX/XX/XXXX |
| **DSC Consultation** |
| **Issued**  | [ ]  Yes[ ]  No |
| **Date Issued** |  |
| **Comms Ref(s)** |  |
| **Number of Responses** |  |
| **Section A8: DSC Voting Outcome** |
| **Solution Voting**  | [ ]  Shipper Approve / Reject / NA / Abstain[ ]  National Grid Transmission Approve / Reject / NA / Abstain [ ]  Distribution Network Operator Approve / Reject / NA / Abstain[ ]  IGT Approve / Reject / NA / Abstain  |
| **Meeting Date**  | XX/XX/XXXX |
| **Release Date** | Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY or NA |
| **Overall Outcome**  | Approved for Release X / Rejected  |

**Please send the completed forms to:** **mailto:box.xoserve.portfoliooffice@xoserve.com**

**Document Version History**

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| **Version** | **Status** | **Date** | **Author(s)** | **Summary of Changes** |
| 0.1 | For Approval | 21/11/2018 | Xoserve | CP Raised |

**Template Version History**

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| **Version** | **Status** | **Date** | **Author(s)** | **Summary of Changes** |
| 3.0 | Approved | 17/04/2018 | Emma Smith | Template approved at ChMC on 11th July |