DSC Change Completion Report (CCR)



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| **Change Title** | iConversion2 Part1 (NG interfaces) |
| **Change reference number (XRN)** | XRN5092 |
| **Xoserve Project Manager**  | Rachel Addison |
| **Email address** | Rachel.Addison@xoserve.com |
| **Contact number** | 01212292528 |
| **Target Change Management Committee date** | 09/12/2020 |
| **Date of Solution Implementation** | May 2020 |
| **Section 1: Overview of Change Delivery** |
| The scope of the project was to migrate all National Grid services running on Globalscape, BFTS, Chamois and Revenge to Oracle Fusion Managed File Transfer (MFT) on the Strategic CIS Platform.

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

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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:** |  |  |  |  |
| **IGTs** |  |  |  |  |
| **DNOs** |  |  |  |  |
| **Transmission** | 100% | 100% | £12,529 | £13,450 |
| **DN’s & IGT** |  |  |  |  |

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| **Section 3: Provide a summary of any agreed scope changes** |
| The testing phase took longer than originally anticipated due to connectivity issues hence the slight increase in the actual cost compared to the forecast value provided in the BER.  |
| **Section 4: Detail any changes to the Xoserve Service Description** |
| There are no changes identified / required to the Xoserve Service Descriptions. |
| **Section 5: Provide details of any revisions to the text of the UK Link Manual** |
| There are no revisions required to the UK Link Manual. The structure of the impacted files has not been changed.  |
| **Section 6: Lessons Learnt** |
| Given the nature and size of the project lessons learned were not captured.  |

**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 | 26/11/20 | R Addison  |  |

**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 |