

DSC Change Proposal Document

Customers to fill out all of the information in the sections coloured ■
 Xoserve to fill out all of the information in the sections coloured ■

A1: General Details

Change Reference:	XRN 5192		
Change Title:	CMS Reference Number in Amendment Invoice Supporting Data		
Date Raised:	16/06/2020		
Sponsor Representative Details:	Organisation:	npower	
	Name:	Ikram Bashir	
	Email:	ikram.bashir@npower.com	
	Telephone:	01212211367	
Xoserve Representative Details:	Name:	Rachel Martin	
	Email:	rachel.martin@xoserve.com	
	Telephone:	01212292531	
	Business Owner:		
Change Status:	<input type="checkbox"/> Proposal	<input checked="" type="checkbox"/> With DSG	<input type="checkbox"/> Out for Review
	<input type="checkbox"/> Voting	<input type="checkbox"/> Approved	<input type="checkbox"/> Rejected

A2: Impacted Parties

Customer Class(es):	<input checked="" type="checkbox"/> Shipper	<input checked="" type="checkbox"/> Distribution Network Operator
	<input type="checkbox"/> NG Transmission	<input type="checkbox"/> IGT
	<input type="checkbox"/> All	<input type="checkbox"/> Other [<If [Other] please provide details here>]
Justification for Customer Class(es) selection	Change relates to supporting information issued to shippers only	

A3: Proposer Requirements / Final (redlined) Change

Problem Statement:	Supporting information for the Amendment Invoice is made up of 2 files - ASP & AML. Both files contain a field named CMS_REFERENCE_NUMBER which is found in various record types. The purpose of this field is to provide a linkage for the shipper back to contacts raised within CMS, whether the source be Xoserve, Networks, DMSP or Shipper. Unfortunately not all contact types are being captured - in particular RFA & CDQ.
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Change Description:	The system needs to be changed so that any reconciliation that is a result of a contact in CMS has the relevant CMS reference number populated in the file. As part of this we need to consider those adjustments that are entered manually but are the result of a CMS contact.		
Proposed Release:	AdHoc		
Proposed Consultation Period:	<input checked="" type="checkbox"/> 10 Working Days	<input type="checkbox"/> 15 Working Days	
	<input type="checkbox"/> 20 Working Days	<input type="checkbox"/> Other [Specify here]	

A4: Benefits and Justification

Benefit Description:	The CMS reference number allows the shipper to trace their request through to invoice and should be populated in all instances where the source of the reconciliation is CMS <i>What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?</i>		
Benefit Realisation:	First run of supporting information on the 18th Business Day of the month of or the month following implementation dependent on when in the month it is implemented <i>When are the benefits of the change likely to be realised?</i>		
Benefit Dependencies:	None <i>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.</i>		

A5: Final Delivery Sub-Group (DSG) Recommendations – Removed

(see Section C for DSG recommendations)

A6: Service Lines and Funding

Service Line(s) Impacted - New or existing	Service Area 7: NTS Capacity, LDZ Capacity, Commodity, Reconciliation, Ad-hoc adjustment and balancing invoices		
Level of Impact	Major/ Minor/ Unclear/ None		
If None please give justification			
Impacts on UK Link Manual/ Data Permissions Matrix			
Level of Impact	Major/ Minor/ Unclear/ None		
If None please give justification			
Funding Classes :	Customer Classes/ Funding	Delivery of Change	On-going Budget Amendment

	<input checked="" type="checkbox"/> Shipper	XX %	XX %
	<input type="checkbox"/> National Grid Transmission	XX %	XX %
	<input type="checkbox"/> Distribution Network Operator	XX %	XX %
	<input type="checkbox"/> IGT	XX %	XX %
	<input type="checkbox"/> Other <please specify>	XX %	XX %
ROM or funding details:			
Funding Comments:			

A7: ChMC Recommendation

Change Status:	<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer
Industry Consultation:	<input type="checkbox"/> 10 Working Days	<input type="checkbox"/> 15 Working Days	
	<input type="checkbox"/> 20 Working Days	<input type="checkbox"/> Other [Specify Here]	
Expected date of receipt for responses (to Xserve)	XX/XX/XXXX		

DSC Consultation Issue:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Date Issued:	Click here to enter a date.	
Comms Ref(s):		
Number of Responses:		

A8: DSC Voting Outcome

Solution Voting:	<input type="checkbox"/> Shipper	Please select.
	<input type="checkbox"/> National Grid Transmission	Please select.
	<input type="checkbox"/> Distribution Network Operator	Please select.
	<input type="checkbox"/> IGT	Please select.
Meeting Date:	Click here to enter a date.	
Release Date:	Release: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY or NA	
Overall Outcome:	<input type="checkbox"/> No	<input type="checkbox"/> Yes If [Yes] please specify <Release>

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

Version Control

Document

Version	Status	Date	Author(s)	Remarks
1.0	With DSG	09/07/2020	Rachel Taggart	Updated with the outcome from ChMC on 08/07/2020