

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

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|---------------------------------|-----------------------------------|--|---|
| Change Reference: | XRN 5193 | | |
| Change Title: | Stop MUR Generation of GT SMPs | | |
| Date Raised: | 16/06/2020 | | |
| Sponsor Representative Details: | Organisation: | Xoserve | |
| | Name: | Dave Ackers | |
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| Xoserve Representative Details: | Name: | Lee Jackson | |
| | Email: | lee.jackson@xoserve.com | |
| | Telephone: | 1212292374 | |
| | 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 [N/A] |
| Justification for Customer Class(es) selection | <p>The Shippers will have an extended period in which the Shipper can load a read that will head off the generation of a Must Read Contact that should have generated in June and the following months.</p> <p>It will stop the inheriting of a potentially aging MR request.</p> | |

A3: Proposer Requirements / Final (redlined) Change

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| Problem Statement: | <p>The primary barrier to undertaking this process is the inability for Shippers to operate normal meter reading activities, likewise the DN's are unable to procure meter readings to satisfy the Must-Read criteria.</p> <p>Therefore, this change is required to overcome this situation and avoid the MUR backlog creations.</p> |
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| Change Description: | <p>Change the stakeholder inclusions in the Must Read monthly reporting and the generation of new CMS MUR Contacts in time for 20th Business Day of June (scheduled generation day)</p> <ol style="list-style-type: none"> 1) Stop the generation of Must Reads on GT SMPs 2) Continue with the generation of Must Reads on IGT SMPs 3) Notification reports going to Shippers to include IGT sites only (this may be a by product of step 1 with no change having to be made) <p>Therefore, we need</p> <ol style="list-style-type: none"> 1) The duplicate of Notification report but only for IGTs 2) On 20th business day, MUR contact should be generated for IGT site and it should not be generated for GT site. | |
| Proposed Release: | June 2020 | |
| Proposed Consultation Period: | <input type="checkbox"/> 10 Working Days | <input type="checkbox"/> 15 Working Days |
| | <input type="checkbox"/> 20 Working Days | <input checked="" type="checkbox"/> Other [The MUR generation is scheduled for 20th business day of each month. As per the customer request, this change needs to be implemented from June 2020. Therefore the change is required to be in place asap.] |

A4: Benefits and Justification

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|----------------------|---|
| Benefit Description: | <p>It will provide opportunity to the Shippers to find any valid reads (GT sites) to head off a must-read request.</p> <p>Shippers will then avoid being charged for Must Reads that they will see as 'unnecessary' if they have been able to provide reads themselves during lockdown</p> <p>It will allow IGTs to operate as usual as well as fulfil the GTs requirement.</p> |
| | <p><i>What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?</i></p> |
| Benefit Realisation: | <p>The Shippers and the DNs will be able to see the change immediately after the implementation</p> |
| | <p><i>When are the benefits of the change likely to be realised?</i></p> |

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| 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

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|--|--|--------------------|---------------------------|
| Service Line(s) Impacted - New or existing | Service Area 2 – charging arrangements TBC Service Lines – SS SA22 05 and SS SA22 06 These Service Lines will be impacted whilst this change is actively in place. | | |
| 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 | N/A % | XX % |
| | <input checked="" type="checkbox"/> Distribution Network Operator | XX % | XX % |
| | <input type="checkbox"/> IGT | N/A % | XX % |
| | <input type="checkbox"/> Other <please specify> | XX % | XX % |
| ROM or funding details: | | | |
| Funding Comments: | Change Costs To Be Confirmed at ChMC | | |

A7: ChMC Recommendation

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|------------------------|---|---|--------------------------------|
| 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] | |

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|---|------------|
| Expected date of receipt for responses (to Xoserve) | XX/XX/XXXX |
|---|------------|

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| 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

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|------------------|--|------------------------------|-----------------------------------|
| 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 |