

# 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 5195		
Change Title:	Ceased Responsibility Date Following Shipper Withdrawal (IDL)		
Date Raised:	16/06/2020		
Sponsor Representative Details:	Organisation:	Indigo Pipelines	
	Name:	Cher Harris	
	Email:	Cher.harris@sse.com	
	Telephone:	+44(0)1635 272503	
Xoserve Representative Details:	Name:	Jane Goodes	
	Email:	<a href="mailto:Jane.goodes@xoserve.com">Jane.goodes@xoserve.com</a>	
	Telephone:	07787 700610	
	Business Owner:	Alex Stuart	
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 type="checkbox"/> Shipper	<input type="checkbox"/> Distribution Network Operator
	<input type="checkbox"/> NG Transmission	<input checked="" type="checkbox"/> IGT
	<input type="checkbox"/> All	<input type="checkbox"/> Other <Please provide details here>
Justification for Customer Class(es) selection	Issue raised at IGT Change workshop. Possible impacts to Shippers but this would need to be discussed further in ChMC to get a real understanding of whether this were the case.	

## A3: Proposer Requirements / Final (redlined) Change

Problem Statement:	<p>Information provided in IDL is unclear as to when a Shipper has successfully withdrawn from a site and the IGT can stop billing. Some IGTs using the 'notice of withdrawal' as the date to stop billing, which is incorrect.</p> <p>In the existing process the shipper withdrawal date is an indication of when the site will withdraw but not the actual withdrawal date. In all instances the withdrawal received date is the only notice IGT's get in relation to a withdrawal and the withdrawal becoming effective in UK Link. This means that IGT billing ceases earlier than GDN billing. AS</p>
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	a result, some IGT's use this date to end bill which is incorrect and can result in loss of revenue.	
Change Description:	Provide a simple way for IGT's to identify when a site has truly withdrawn from a shipper in order to cease billing.	
Proposed Release:	Release: Feb/Jun/Nov XX or Adhoc DD/MM/YYYY	
Proposed Consultation Period:	<input 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:	Current process can result in loss of revenue for IGT's and so by having a clearer way of identifying the true withdrawal date will ensure that the IGT's continue to bill appropriately.
	<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:	Immediately upon implementation
	<i>When are the benefits of the change likely to be realised?</i>
Benefit Dependencies:	N/A
	<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 21: Data flows and services to Network Operators
Level of Impact	Major/ Minor/ <b>Unclear</b> / None
If None please give justification	
Impacts on UK Link Manual/ Data Permissions Matrix	TBC
Level of Impact	Major/ Minor/ <b>Unclear</b> / None

If None please give justification			
Funding Classes :	Customer Classes/ Funding	Delivery of Change	On-going Budget Amendment
	<input type="checkbox"/> Shipper	XX %	XX %
	<input type="checkbox"/> National Grid Transmission	XX %	XX %
	<input type="checkbox"/> Distribution Network Operator	XX %	XX %
	<input checked="" type="checkbox"/> IGT	100%	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 Xoserve)	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](mailto:box.xoserve.portfoliooffice@xoserve.com)

# Version Control

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## Document

Version	Status	Date	Author(s)	Remarks
1.0	Approved	24/6/20	Jane Goodes	Approved at IGT Constituency
2.0	With DSG	09/07/2020	Rachel Taggart	Updated with the outcome from ChMC on 08/07/2020