



**XRN5038 - CDSP to convert Class 2, 3 or 4 Supply  
Meter Points to Class 1 when G2.3.15 criteria are  
met (Modification 0691)**

High Level System Solution  
Impact Assessment

# Change Overview

## **XRN5038: CDSP to convert Class 2, 3 or 4 Supply Meter Points to Class 1 when G2.3.15 criteria are met (Modification 0691)**

[Modification 0691](#) proposes that where a Class 2, 3 or 4 Supply Meter Point (SMP) has met the requirement to become Class 1 because its AQ has exceeded 58,600,000 kWh for the duration specified in G2.3.15 and the Shipper has not converted it to Class 1 by 20 Supply Point System Business Days (SPSBD) after the existing deadline (2 months after Class 1 Read Requirements have been met), then the CDSP will convert the SMP to Class 1.

XRN5038 requires the following from a CDSP perspective to deliver this change:

- Monthly identification of SMPs which have met the Class 1 criteria under UNC G2.3.15
- A communication process to contact relevant Shippers, Transporters and DMSPs of the SMPs identified within the above point
- A process to monitor the SMPs to ensure they move into Class 1
- A process for the CDSP to charge and invoice a Shipper where the CDSP has reclassified the SMP on their behalf
- The introduction of a new Performance Assurance Committee report which details the SMPs reclassified by the Shipper as a result of Modification 0691 and those reclassified by the CDSP

## **Solution Options**

1

**CDSP to reclassify Supply Meter Points (SMP) as per UNC G2.3.15 and where the Shipper does not take the required action by deadline outlined in Modification 0691.**

# Option 1 - High Level Impact Assessment

## 1 - XRN5038: CDSP to convert Class 2, 3 or 4 Supply Meter Points to Class 1 when G2.3.15 criteria are met (Modification 0691)

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- A process to monitor the SMPs to ensure they move into Class 1
- A process for the CDSP to charge and invoice a Shipper where the CDSP has reclassified the SMP on their behalf
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### SAP BW

- An existing SAP report will be amended to provide the required information to identify the SMPs which have met the Class 1 criteria but are not in Product Class 1.
- The report will be triggered on a monthly basis.

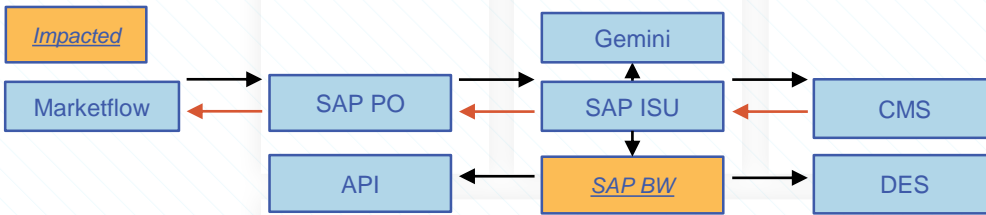
### Manual input

- The communications between Shippers, Transporters and DMSPs will all be manually driven by the CDSP.
- The ongoing monitoring of the identified SMPs will be manual
- In the absence of a Shipper reclassifying an SMP via the Reclassification (SPC file / C38 record) or Reconfirmation processes (CNF file / S38/S42 record), the CDSP will reclassify on their behalf.

*Please note where the CDSP reclassifies an SMP on the Shipper behalf, an unsolicited Reclassification response (SCR file / X09 record) will be issued to the relevant Shipper.*

- Monthly creation of the PAC report identifying the SMPs which have been reclassified by the Shipper as a result of Modification 0691 and those reclassified by the CDSP .
- Where the CDSP have to submit a reclassification on the Shippers behalf, the Shipper charged a fixed rate which will be in the region of £450 per reclassification.

### Impacted Systems



### Assumptions

- No external testing is required
- Additional resource is expected to initially work through the SMPs which are in scope of Modification 0691
- Where the CDSP has to reclassify a site on behalf of a Shipper, the Shipper will be charged by the CDSP

### Overall Impact

Low

### Release Type

Ad-Hoc

### High Level Cost Estimate

25,000 to 45,000 GBP

# Option 1 - System Impact Assessment

	Reports	Interface	Conversion	Enhancements	Workflow	DES
<b>System Component:</b>	SAP BW	n/a	n/a	n/a	n/a	n/a
<b>Impacted Process Areas:</b>	Reporting	n/a	n/a	n/a	n/a	n/a
<b>Complexity Level (per RICEFW item):</b>	Low	n/a	n/a	n/a	n/a	n/a
<b>Change Description:</b>	<ul style="list-style-type: none"> <li>Amendment to existing report to identify sites which have met the Class 1 requirement as per Code.</li> </ul>	n/a	n/a	n/a	n/a	n/a

	ISU	BW	PO	AMT	DES	API
<b>Test Data Prep Complexity:</b>	n/a	Low	n/a	n/a	n/a	n/a
<b>Unit and System Test Complexity:</b>	n/a	Low	n/a	n/a	n/a	n/a
<b>Pen Test Impact:</b>	n/a	No	n/a	n/a	n/a	n/a
<b>Regression Testing Coverage:</b>	n/a	Low	n/a	n/a	n/a	n/a
<b>Performance Test Impact:</b>	n/a	No	n/a	n/a	n/a	n/a
<b>Market Trials:</b>	n/a	No	n/a	n/a	n/a	n/a
<b>UAT Complexity:</b>	n/a	Low	n/a	n/a	n/a	n/a

