

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 5290		
Change Title:	CNC Bulk Network Report		
Date Raised:	10/12/2020		
Sponsor Representative Details:	Organisation:	Xoserve	
	Name:	Emma Smith	
	Email:	Emma.smith@xoserve.com	
	Telephone:	01212 292 194	
Xoserve Representative Details:	Name:	Surfaraz Tambe	
	Email:	surfaraz.tambe@xoserve.com	
	Telephone:	0121 229 2693	
	Business Owner:	Alex Stuart/Dave Ackers	
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 checked="" type="checkbox"/> Distribution Network Operator
	<input type="checkbox"/> NG Transmission	<input checked="" type="checkbox"/> IGT
	<input type="checkbox"/> All	<input type="checkbox"/> Other <DCC>
Justification for Customer Class(es) selection	Change requests included in the release will affect both Shipper and DN and the DCC	

A3: Proposer Requirements / Final (redlined) Change

Problem Statement:	As part of the Network usage of the new SMS/Email Notification service a number of Networks have requested Xoserve to identify the percentage saturation per LDZ of the Broadcast 'BRO' data held in UK Link. This will enable Networks to determine whether sufficient data exists to make using the notification service effective.
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Change Description:	To provide the Networks with a report that details the %age saturation, by LDZ, of the number of BRO contract details held within UK Link. This will allow the Networks to assess whether there is sufficient data to use the broadcast service to notify end consumers. The report would be generated monthly for an initial 6 month period.	
Proposed Release:	1 st week Feb 2021	
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 [Specify Here] Estimated: <u>Tech Ops</u> 3 days effort for build and test 2/3 hours per month to run report <u>Customer Advocate</u> 1 hour to format and issue report to Networks

A4: Benefits and Justification

Benefit Description:	To enable the Networks a quicker take up of the new broadcast notification service implemented as part of June 20 major release
	<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 delivery of report
	<i>When are the benefits of the change likely to be realised?</i>
Benefit Dependencies:	Shippers to bulk upload customer contact details
	<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 16 Provision of Supply Point Information Services and Other Services Required to be Provided Under Condition of the GT Licence (Existing within June 20 DSC budget)
Level of Impact	Minor
If None please give justification	

Impacts on UK Link Manual/ Data Permissions Matrix	No impact to UK Link, just a report		
Level of Impact			
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 checked="" type="checkbox"/> Distribution Network Operator	90 %	XX %
	<input checked="" type="checkbox"/> IGT	10 %	XX %
	<input type="checkbox"/> Other <please specify>	XX %	XX %
ROM or funding details:			
Funding Comments:			

A7: ChMC Recommendation – Initial Review

Change Status:	<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer
DSC Consultation Issue:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Solution Voting:	<input type="checkbox"/> Shipper	Please select.	
	<input type="checkbox"/> National Grid Transmission	Please select.	
	<input checked="" type="checkbox"/> Distribution Network Operator	Approve	
	<input checked="" type="checkbox"/> IGT	Approve	
Meeting Date:	13/01/2021		

A8: ChMC Recommendation – Solution Review

Change Status:	<input 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]	
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:			

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	

Version Control

Document

Version	Status	Date	Author(s)	Remarks
V1.0	Proposal	10/12/2020	Surfaraz Tambe	
V2.0	DSG	20/01/2021	Rachel Taggart	Outcome from ChMC on 13 th January 2021 added