

Change Proposal for Changes to DSC Service Documents (for changes that do not require funding or resources to implement)

Xoserve Requestor to fill in sections coloured ■

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

General Details

Change Reference:	XRN5419	
Change Title:	Amendments the DSC Service Description Table to support REC	
Date Raised:	31/08/2021	
Requestor Details:	Name:	Angela Clarke
	Email:	Angela.clarke@xoserve.com
	Telephone:	0121 229 5050
	Sponsor	Jayne McGlone
Change Requested	<input checked="" type="checkbox"/> Amendment to DSC Service Description Table	<input type="checkbox"/> Amendment to CDSP Service Document

Proposer Requirements

Amendment to CDSP Service Document	<p>The function and role of SPAA closed as of the 1st September 2021 as part of the transition to REC, henceforth all the SPAA obligations will be governed under REC</p> <p>A piece of work has been carried out to identify any services within the DSC Service Description Table that have either transitioned to REC or can be removed as they will no longer be required and the SDT has been amended to reflect the proposed changes</p> <p>For the lines below, we are seeking approval that the lines can be removed</p> <table border="1"> <thead> <tr> <th>Service line with effect from 01/04/21</th> <th>Service Requirement Description</th> <th>Proposed change to SDT v19</th> </tr> </thead> <tbody> <tr> <td>ASGT-NC SA9-03</td> <td>Provision of Distribution Network Operator Supply Point count to SPAA Ltd</td> <td>Remove as REC have confirmed that they do not require this report</td> </tr> <tr> <td>ASiGT NC SA9-01</td> <td>Provision of iGT supply point count to SPAA Ltd</td> <td>Remove as REC have confirmed that they do not require this report</td> </tr> </tbody> </table>	Service line with effect from 01/04/21	Service Requirement Description	Proposed change to SDT v19	ASGT-NC SA9-03	Provision of Distribution Network Operator Supply Point count to SPAA Ltd	Remove as REC have confirmed that they do not require this report	ASiGT NC SA9-01	Provision of iGT supply point count to SPAA Ltd	Remove as REC have confirmed that they do not require this report
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For the lines below, we are seeking approval to amend the reference numbers to align with REC

Service line with effect from 01/04/21	Service Requirement Description	Updates proposed to the 'Other Requirement s' ref within the table
ASGT NC SA9 - 04	Provision of services to parties as outlined in SPAA Schedule 23, not already provided for under the DSC	REC Schedule 20: SPAA Transition
ASGT-NC SA3-03	Provision of information in relation to gas illegally taken	Delete the ref Schedule 7 and replace with REC Schedule 8:- Unbilled Energy Code of Practice 6.1
ASGT NC SA9 - 09	Process Customer Contact details and information from gas Shippers	REC Schedule13 -Transfer of Customer Data Paragraph 5
ASGT NC SA9 - 10	Processing Broadcast information of Customer Contact information- to be used to advise of the agreed 5 categories	REC Schedule13-Transfer of Customer Data Paragraph 5
ASGT NC SA9 -11	Provision of Customer Contact information to be used to advise of the agreed 5 categories	REC Schedule13-Transfer of Customer Data Paragraph 5
ASiGT NC SA3-03	Provision of information in relation to gas illegally taken	Delete ref to Standard Condition 7 and replace with REC Schedule 8:- Unbilled Energy Code of Practice 6.1

All of the proposed changes above have been track changed in red within the embedded table

[Service Description Table v19](#)

Amendment to DSC Service Description Table

- Introduction of new lines
- Deletion of existing lines
- To merge existing lines
- Cosmetic changes
- Amendment to DSC Document

Presented at ChMC for information

Date	13 th October 2021
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CoMC Voting Outcome

Voting Outcome:	<input type="checkbox"/> Amendment to CDSP Document
	<input type="checkbox"/> Amendment to DSC Service Table
Comments	
Meeting Date:	Click here to enter a date.
Overall Outcome:	<input type="checkbox"/> No <input type="checkbox"/> Yes

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

Version Control

Document

Version	Status	Date	Author(s)	Remarks
0.1	Draft FA	31/08/2021	Angela Clarke	CP raised
1.0	For Approval	01/10/2021	Angela Clarke	Updated with the SDT amendments

Template

Version	Status	Date	Author	Remarks
0.1	Draft	13/05/2020	Angela Clarke	Template created based on DSC Change Proposal Document doc v7
0.2	Sent for review	15/06/2020	Angela Clarke	Amended to make it clear that any changes are presented at ChMC for information only
1	Approved	25/06/2020	Angela Clarke	Final version approved by Sam Lattimer
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