

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:	XRN5236		
Change Title:	Reporting Valid Confirmed Theft of Gas into Central Systems (Modification 0734)		
Date Raised:	23/09/2020		
Sponsor Representative Details:	Organisation:	Gazprom Energy	
	Name:	Steve Mulinganie	
	Email:	Steve.Mulinganie@gazprom-energy.com	
	Telephone:	+44 (0)751 799 8178	
Xoserve Representative Details:	Name:	Ellie Rogers	
	Email:	Ellie.rogers@xoserve.com	
	Telephone:	+44 1212 292 185	
	Business Owner:	TBC	
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 type="checkbox"/> Distribution Network Operator
	<input type="checkbox"/> NG Transmission	<input type="checkbox"/> IGT
	<input type="checkbox"/> All	<input type="checkbox"/> Other <Please provide details here>
Justification for Customer Class(es) selection	Shippers are currently responsible for loading theft information into UK Link, therefore any changes to the theft reporting process will impact Shippers.	

A3: Proposer Requirements / Final (redlined) Change

Problem Statement:	Currently there is a risk that large amounts of consumption data related to theft is not used in Settlement
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Change Description:	<p>Modification 0677R - Shipper and Supplier Theft of Gas Reporting Arrangements created a joint UNC and SPAA review group to review and identify any discrepancies in Shippers and Suppliers theft of gas reporting arrangements.</p> <p>The Joint Theft Report Review (JTRR) identified several similar themes in the issues raised by SPAA and UNC parties one of which was that multiple reporting channels exist for Suppliers and Transporters. The group also identified clear evidence of a significant discrepancy between the number of confirmed thefts reported by Suppliers via TRAS and those reported by Shippers via the Contact Management Service (CMS) leading to confirmed theft data not entering Settlement. The group found that the parallel use of both TRAS and CMS to record confirmed theft data was very likely to contribute to the discrepancy identified and cause uncertainty for market participants with regard to reporting obligations.</p> <p>Based on the JTRR recommendations, Modification 0734 has been raised which seeks to ensure valid confirmed theft data received from Suppliers is reported into central systems. This suggests that the theft process should be updated to allow Suppliers (via TRAS) to provide confirmed theft data to the CDSP to be entered into Settlement, with the relevant Shipper being able to review and object to any volume that may be entered.</p> <p>This Change Proposal has been raised to look at the options and make the required changes to the theft process to make it fit for purpose and ensure the most accurate information is being used in Settlement processes.</p>	
	Proposed Release: TBC – a Major Release is anticipated but this is dependent on the solution options.	
	Proposed Consultation Period:	<input type="checkbox"/> 10 Working Days

A4: Benefits and Justification

Benefit Description:	<p>This change looks to ensure confirmed theft data is entering Settlement. This will still give Shippers more control over whether the confirmed theft data is entered into Settlement to ensure the most accurate information is within the system.</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>Upon implementation.</p> <p><i>When are the benefits of the change likely to be realised?</i></p>

Benefit Dependencies:	<p>If UK Link is to receive information from Suppliers (via TRAS), the TRAS sending this information to the CDSP would be a dependency.</p> <p>The obligation on Shippers to ensure the confirmed Supplier theft information is recorded in central systems will be introduced through Modification 0734 therefore the implementation of this Modification is a dependency.</p>
	<p><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></p>

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	<p>There are existing Service Lines to undertake 'Consumption Adjustments for gas illegally taken from the Total System' – DS CS SA5-28.</p> <p>It is expected that new Service Lines will need to be created to account for this new process to receive theft information from Suppliers.</p>		
Level of Impact	TBC		
If None please give justification	N/A		
Impacts on UK Link Manual/ Data Permissions Matrix	TBC		
Level of Impact	TBC		
If None please give justification	TBC		
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	XX %	XX %
	<input type="checkbox"/> Distribution Network Operator	XX %	XX %
	<input type="checkbox"/> IGT	XX %	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

A8: ChMC Recommendation – Interim Solution Review

Change Status:	<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer
Industry Consultation:	<input checked="" 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 checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
Date Issued:	15/11/2021		
Comms Ref(s):	<u>2934.1 - RT - PO</u>		
Number of Responses:	1 Rejection		
Solution Voting:	<input checked="" type="checkbox"/> Shipper	Approve	
	<input type="checkbox"/> National Grid Transmission	Please select.	
	<input type="checkbox"/> Distribution Network Operator	Please select.	
	<input type="checkbox"/> IGT	Please select.	
Meeting Date:	08/12/2021		
Release Date:	Release: Adhoc by April 2022, Date TBC		

ChMC Recommendation (Represented)

Change Status:	<input type="checkbox"/> Approve	<input checked="" type="checkbox"/> Reject	<input type="checkbox"/> Defer
Solution Voting:	<input checked="" type="checkbox"/> Shipper	Approve	
	<input type="checkbox"/> National Grid Transmission	Please select.	
	<input type="checkbox"/> Distribution Network Operator	Please select.	
	<input type="checkbox"/> IGT	Please select.	
Meeting Date:	09/03/2022		
Information:	Shipper's voted to reject the interim solution in favour of the enduring solution as part of CMS Rebuild		

A9: ChMC Recommendation – Detailed Design

Change Status:	<input type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer
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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	