

# 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 5054		
Change Title:	Negative Implied Flow Rates		
Date Raised:	21/11/2019		
Sponsor Representative Details:	Organisation:	National Grid - Gas	
	Name:	Rachael Robinson	
	Email:	Rachael.Robinson@nationalgrid.com	
	Telephone:	07970 301738	
Xoserve Representative Details:	Name:	Nicola Patmore	
	Email:	Nicola.Patmore@xoserve.com	
	Telephone:	+44 1212 292 474	
	Business Owner:	National Grid	
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 checked="" 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	Please use this field to explain how the parties you've selected will be impacted	

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

Problem Statement:	Shippers are unable to process renominations where there is a breach of the 1/24 <sup>th</sup> rule, current arrangements dictate that the shipper must send a fax to request a reschedule to National Grid Gas National Control Centre who will manually validate and reschedule. This is time consuming, with many requests received daily from Customers to the National Grid Gas National Control Centre to action. This is prone to error and is only actioned on a current best endeavours basis. Customers are requesting this change from recent workshops that have been held for Gemini
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	Enhancement Project to allow them more flexibility in managing the process.	
Change Description:	Automated Solution for negative implied flow rates for Customers and National Grid. The renominations will be placed by the Customer (via online screen/API) where the negative implied flow validation will be processed into requests for reschedule process by the Gas National Control Centre.	
Proposed Release:	Release: Feb 2020	
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 Fax process which is time consuming and reliant on National Grid Gas National Control Centre will be beneficial for Customers as it has been asked for as part of Gemini Enhancement project for better flexibility. <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:	The Automated Process will be less likely prone to error and beneficial for Customers as they will not have to rely on a manual fax process <i>When are the benefits of the change likely to be realised?</i>
Benefit Dependencies:	None <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 20. SA20-01
Level of Impact	Minor
If None please give justification	
Impacts on UK Link Manual/ Data Permissions Matrix	None
Level of Impact	Minor
If None please give justification	

	Customer Classes/ Funding	Delivery of Change	On-going Budget Amendment
Funding Classes :	<input type="checkbox"/> Shipper	XX %	XX %
	<input checked="" type="checkbox"/> National Grid Transmission	100 %	100%
	<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

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 checked="" 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

## Document

Version	Status	Date	Author(s)	Remarks
1	Approved	13/12/19	Rachel Taggart	Approved at ChMC on 11 <sup>th</sup> Dec to proceed into Capture

## Template

Version	Status	Date	Author(s)	Remarks
3.0	Superseded	17/07/2018	Emma Smith	Template approved at ChMC on 11th July 2018
4.0	Superseded	07/09/2018	Emma Smith	Minor wording amendments and additional customer group impact within Appendix 1
5.0	Superseded	10/12/2018	Heather Spensley	Template moved to new Word template as part of Corporate Identity changes.
6.0	Approved	12/12/2018	Simon Harris	Cosmetic changes made. Approved at ChMC on the 12 <sup>th</sup> December 2018.
6.1	In Draft	26/03/2019	Richard Johnson/ Alison Cross	The following minor changes were made: <ul style="list-style-type: none"> <li>- Inclusion of an All 'Impacted Parties' option in A2</li> <li>- Justification section added to section A2</li> <li>- Change Description replaced with Problem Statement in section A3</li> <li>- Remove 'X' in Release information (sections A3, A5, A7, C1 and G8)</li> <li>- Updated Service Line and UK Link impacts and funding section (A6) to include further detail</li> <li>- Amended questions 3 and 4 in section B</li> <li>- Added Service Line/UK link Assessment in section D</li> <li>- Removed Section A5</li> </ul>
6.2	For approval	14/05/2019	Alison Cross	Following review at DSC Governance review group re-added Change Description text box
7.0	Approved	13/06/2019	Richard Johnson	DSC Governance Review Group changes to the template

				approved at Change Management Committee on 12 <sup>th</sup> June 2019
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