

# Section C: DSG Discussion

## C1: Delivery Sub-Group (DSG) Recommendations

DSG Date:	23/01/2023		
DSG Summary:	PO presented this agenda item. PO provided a brief overview of the Change which can be viewed within the slide deck.		
DSG Recommendation:	<input type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer
DSG Recommended Release:	Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY		

DSG Date:	26/06/2023		
DSG Summary:	<p>JB presented this agenda item. JB advised that this modification has been raised to add two further eligible causes to the Annual Quantity (AQ) amendment process within TPD G2.3.21 and to prevent AQ amendments being processed where there is a de-minimis change in value to the AQ.</p> <p>The high levels changes include:</p> <ul style="list-style-type: none"> <li>- Creation of two new AQ amendment eligible causes (AQ codes) which Shippers can utilise to request a change to the AQ of their Supply Meter Point (SMP):             <ul style="list-style-type: none"> <li>o Erroneous AQ based on read history</li> <li>o Change in operation and/or use</li> </ul> </li> <li>- A change in current validation for existing and the two new reason codes, (excluding existing reason code 4 – read tolerance), to be introduced under this change. This validation should reject AQ amendment submissions which only request a de-minimis change in AQ to the current value. This de-minimis value should be parameterised with the initial value being 5%.</li> <li>- The existing Performance Assurance Report Registers (PARR) report detailing the volumes of AQ amendments submitted per reason code and Shipper needs to be updated to include the two new reason codes.</li> </ul>		

JB advised that there are two solution options being presented within the solution option change pack. Both options would deliver the defined must have customer requirements and, therefore, the objectives of the modification. JB advised that under mod736 that was delivered under a change a short while ago, option 2 would look automate this alongside the must have requirements.

Furthermore, JB advised modification 816S related customer requirements are delivered through:

- Addition of two new reason codes to the AQ Correction process (AQI/AQR file set).
- Creation of validations specific to the new reason codes.
- Enhancement to validations on existing reason codes (with exception of reason code 4) to ensure AQ is in excess of a de minimis percentage.
- New rejection codes to support new validation criteria and provide clear information back to Shipper Users.
- Update to the NRL (AQ WC Notifications) file to allow new AQ correction reasons to be correctly populated.
- Updates to the AQ Correction PARR (Performance Assurance Report Register) and PAFA (Performance Assurance Framework Agreement) reports to account for new AQ correction reasons.
- AQ Correction dashboard within the DDP (Data Discovery Platform) to be updated to cater for the new correction reasons.

Option 2 would meet the “could have” customer requirements by delivering:

- Storage within central systems of Shipper affiliation data.
- A one time data migration of affiliation data into central systems.
- Enhancement of validations for reason code 3 to automate the affiliation check (currently a manual process), including new rejection code where relationship is found.

By delivering Option 2 the requirement for manual affiliation checks, introduced under XRN5327, is removed. JB suggested it is recommended that the solution, regardless of the option approved, is delivered within a major release. The solution can be considered for scoping into the February 2024 major release. Furthermore, JB advised that based on the service area, the change will be 100% funded by Shippers.

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