

# 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:	XRN5607		
Change Title:	Update to the AQ correction processes (Modification 0816S)		
Date Raised:	19/12/2022		
Sponsor Representative Details:	Organisation:	EON Next	
	Name:	Clare Manning	
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	Telephone:	N/A	
Xoserve Representative Details:	Name:	Ellie Rogers	
	Email:	<a href="mailto:Ellie.rogers@xoserve.com">Ellie.rogers@xoserve.com</a>	
	Telephone:	01212 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 checked="" type="checkbox"/> Distribution Network Operator
	<input type="checkbox"/> NG Transmission	<input checked="" type="checkbox"/> IGT
	<input type="checkbox"/> All	<input type="checkbox"/> Other
Justification for Customer Class(es) selection	<p>This change updates the current AQ amendment process which is available for Shippers to utilise in specific scenarios where the AQ for a Supply Meter Point (SMP) is not believed to be accurate.</p> <p>Based on this, Shippers are detailed as an impacted party.</p> <p>DNOs and IGTs are also considered impacted parties as the outcome of the amendments impacts the AQ on SMPs in their network area.</p>	

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

<p>Problem Statement:</p>	<p>Updates to the current AQ amendments process are required to ensure it is fit for purpose and changes to an SMPs AQ can be requested where required.</p>
<p>Change Description:</p>	<p>This Change Proposal has been raised to deliver the requirements set out under <a href="#">UNC Modification 0816 - Update to AQ correction processes</a>.</p> <p>This Modification proposes 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 no change in value to the AQ.</p> <p>The Change Proposal will update the AQ amendment process in line with the Modification 0816S requirements which includes the following:</p> <ul style="list-style-type: none"> <li>● Adding two additional eligible causes to allow a Shipper to update the AQ for an SMP. These new eligible causes / reason codes are:             <ul style="list-style-type: none"> <li>○ Erroneous AQ based on read history</li> <li>○ Change in operation and/or use</li> </ul> </li> <li>● Preventing Shippers submitting an AQ amendment for an SMP with a de-minimis change in AQ. Where the AQ amendment requests a 5% or less change from the current AQ, this will be rejected, with the expectation of current eligible cause 4 (G.2.3.22)</li> <li>● Updating current PAC reports to include relevant information related to the new eligible causes.</li> </ul> <p>Please note, Modification 0816S is still being developed at the relevant UNC Workgroups. The final outcome of the Modification is currently unknown. As the Modification is Self-Governance, whether it is approved for implementation or rejected will be decided by the UNC Panel.</p> <p>For further details on the Modification, please go to the Joint Office website: <a href="https://www.gasgovernance.co.uk/0816">https://www.gasgovernance.co.uk/0816</a></p> <p>Additional to Modification 0816, this Change Proposal is proposing to automate validation which was put in place under Modification 0736 / XRN5237. This change introduced a Shipper 'relationship table' which is validated against when a Registered User submits an AQ amendment under reason code 3 – Commencement / Discontinuance of Business.</p>

	Due to the speed at which Modification 0736 had to be delivered, it was agreed that a manual solution would be put in place under XRN5327, and a system solution will be introduced under a further change regarding the AQ amendment process.	
Proposed Release:	TBC	
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 [write specific here]

#### A4: Benefits and Justification

Benefit Description:	Ensuring the AQ amendments process is fit for purpose. Under the current process, a Shipper may have a legitimate reason for requiring an update to the SMP AQ but this cannot be achieved with the current eligible causes.
	<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:	Upon implementation.
	<i>When are the benefits of the change likely to be realised?</i>
Benefit Dependencies:	Modification 0816S approval and implementation.
	<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 2 – Monthly AQ Processes <i>To confirm this Service Area is 100% Shipper funded.</i>
	Service Lines already exist to manage the AQ amendment process. At this stage, it is not anticipated that further changes to those Service Lines will be required.
Level of Impact	None
If None please give justification	Service Lines already exist which cover this process and the low-level detail is not expected to be added.
Impacts on UK Link Manual/ Data Permissions Matrix	TBC
Level of Impact	Unclear
If None please give justification	N/A

	Customer Classes/ Funding	Delivery of Change	On-going Budget Amendment
Funding Classes :	<input checked="" type="checkbox"/> Shipper	100 %	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:	A ROM is expected to be provided for Modification 0816S to be discussed at the UNC WG. The ROM provided can be appended to this CP once presented at the UNC WG.		
Funding Comments:	<p>Based on the proposed Service Area for this change, it is proposed to be 100% Shipper funded.</p> <p>This is to be discussed and confirmed by the ChMC when the Change Proposal is presented.</p>		

Please send the completed forms to: [uklink@xoserve.com](mailto:uklink@xoserve.com)

# Version Control

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## Document

Version	Status	Date	Author(s)	Remarks
1.0	Updated	13.01.23	Kate Lancaster	Approved at January ChMC