

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:	XRN5675		
Change Title:	Implementation of 0836S - Resolution of Missing Messages following Central Switching Service implementation and integration with REC Change R0067 and Modification XXX - Settlement Adjustments for Supply Meter Points impacted by the Central Switching System P1 Incident		
Date Raised:	07/08/2023		
Sponsor Representative Details:	Organisation:	On behalf of the shipper community	
	Name:	Steve Mulinganie	
	Email:	Steve.Mulinganie@sefe-energy.com	
	Telephone:	N/A	
Xoserve Representative Details:	Name:	David Addison / Sharon Dudley	
	Email:	David.Addison@xoserve.com / Sharon.dudley@xoserve.com	
	Telephone:	N/A	
	Business Owner:		
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 <Please provide details here>
Justification for Customer Class(es) selection	This change has been raised on the back of the CSS P1 Switching Issue that impacted Registrations in Gate Closure between 6 th July – 3 rd August 2023.	

A3: Proposer Requirements / Final (redlined) Change

<p>Problem Statement:</p>	<p>As a result of the CSS P1 Incident circa 84,000 Registrations did not have the Secured Active Notification issued in accordance with the Retail Energy Code.</p> <p>As a result of the Option selected (Option 2 – Issue of Retrospective Messages) this incident has led to inconsistent dates between CSS (the system responsible for mastering Registration) and the UK Link system – responsible for Settlement.</p> <p>A Modification has been raised to enable the CDSP to issue adjustments to credit the Shipper (Shipper A) who was recorded on UK Link after the Supply Effective From Date, and debit the equal and opposite value to the Shipper recorded as being responsible from that point (Shipper B).</p>
<p>Change Description:</p>	<p>The change follows very similar lines as Modification 0836, for which a ROM has already been provided. In brief this change consists of the below:</p> <p>Create meter read for the CSS Registration Effective Date in the UK Link system - The methodology for Meter Reading estimation will be determined by the prevailing Class at the time of the CSS Registration Effective Date and in accordance with UNC TPD 5.4.1 and 5.4.2 for Classes 1 and 2, and for 3 and 4, respectively. The solution proposed for 0836 was to email Shipper B, and use the existing MRB file (M03 Record) to notify Shipper A. Following discussions with the industry, Shipper A will also require an email providing the CSS Registration Effective Date Meter Reading. Both Shipper A and Shipper B require a notice (along with the Readings of the identity of the incoming and outgoing Shippers and Suppliers, and where provided any contact details for their 'CSS P1 Incident Manager contact details' provided by either party.</p> <p>As this Meter Reading is intended to be used for Customer Settlement – Suppliers and Shippers have asked that this Reading is issued to Shippers via email as soon as possible. Ideally this should be issued as soon as the Opening Meter Readings are loaded in UK Link systems – from circa 17th August 2023.</p> <p>This Reading may then be added to UK Link systems AFTER Modification approval. At which point the MBR can be issued to Shipper A, and confirmation re-issued to Shipper B that the Readings have been loaded.</p> <p>If the Meter Reading requires replacement only Shipper A may do so. Subject to Modification XXX the Shippers will be afforded a period of not less than [28 days] after [the issue of the CSS</p>

	<p>Registration Effective Date Meter Readings] to replace the Meter Reading, prior to the assessment by the CDSP of the one off adjustment.</p> <p>The CDSP will assess the materiality of the adjustment required once the Registration has taken effect and the Opening Meter Reading and the CSS Registration Effective Date Meter Reading has been recorded in UK Link systems.</p> <p>[Subject to confirmation by Modification XXX workgroup development, a materiality test may be applied. If applicable, where the energy value derived between the energy determined between the Readings on the CSS Registration Effective Date and UK Link Registration Effective Date is less than or equal to 1,200kWh then the adjustment shall not be undertaken.]</p> <p>Adjustments will follow normal adjustment timetable of issue within M+2 of calculation.#</p> <p>Note: this Mod XXX allows implementation of 0836 for a retrospective period. The implementation of this change is expected to ensure that:</p> <ul style="list-style-type: none"> - Meter Readings can be issued to Shippers as soon as possible related to the P1 Incident (this component will not be required until after Mod 0836 implementation for prospective instances) - Development of the Adjustment processes for both 0836 and XXX can be undertaken in parallel with Mod XXX consultation – noting that the materiality test may be different in Mod XXX 	
Proposed Release:	Ad hoc release	
Proposed Consultation Period:	<input type="checkbox"/> 10 Working Days	<input type="checkbox"/> 15 Working Days
	<input type="checkbox"/> 20 Working Days	<input checked="" type="checkbox"/> Other 5 Working Days

A4: Benefits and Justification

Benefit Description:	<p>This Modification should offer positive benefits to consumers that have been impacted by the CSS P1 Issue. The Faster Switching SCR moved the responsibility for mastering Registration from the UK Link system to CSS. For these impacted consumers this may lead to confusion by Suppliers regarding responsibility for the Supply Point which may lead to issues with consumer billing. This Modification should provide certainty to industry parties sooner, so that they are able to communicate this to the consumer thus reducing the impact to the consumer.</p>
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	<p>This process should reduce the risk of protracted Settlement uncertainty as a result of the CSS P1 Incident. This should limit the risk to consumer billing – whilst not mitigating this entirely it is still considered positive in relation to the consumer experience without the greater level of Settlement certainty that this Modification affords.</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>Whilst uncertainty exists some consumers may be placed on to default tariffs. This Modification affords certainty to Suppliers that may be passed to consumers.</p> <p><i>When are the benefits of the change likely to be realised?</i></p>
Benefit Dependencies:	<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	Service line 1 - Manage Shipper Switching		
Level of Impact	Unclear		
If None please give justification			
Impacts on UK Link Manual/ Data Permissions Matrix	No impact identified. This solution		
Level of Impact	None		
If None please give justification			
Funding Classes :	Customer Classes/ Funding	Delivery of Change	On-going Budget Amendment
	<input checked="" type="checkbox"/> Shipper	100 %	XX %
	<input type="checkbox"/> National Gas 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:	

Please send the completed forms to: uklink@xserve.com

Version Control

Document

Version	Status	Date	Author(s)	Remarks
1.0	Raised	08/08/23	David A / Sharon D	
2.0	Approved	10/08/23	Kate Lancaster	Approved at ChMC 09/08/23