

# 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:	XRN4978		
Change Title:	Notification of Rolling AQ value (following transfer of ownership between M-5 and M)		
Date Raised:	01/07/2019		
Sponsor Representative Details:	Organisation :	British Gas	
	Name:	Karen Kennedy	
	Email:	karen.kennedy@britishgas.co.uk	
	Telephone:	07557 612486	
Xoserve Representative Details:	Name:	Simon Harris	
	Email:	Simon.Harris@Xoserve.com	
	Telephone:	0121 229 2642	
	Business Owner:	John Harris	
Change Status:	<input type="checkbox"/> Proposal	<input type="checkbox"/> With DSG	<input type="checkbox"/> Out for Review
	<input type="checkbox"/> Voting	<input checked="" 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	Notification to shippers only	

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

Problem Statement:	<p>Each month, by M-5, the .NRL file (AQ notification file) is issued from the CDSP to Shippers to notify of the new AQ/SOQ values (both rolling and Formula year that will be going live on the 1<sup>st</sup> of the month.</p> <p>If there is a transfer of ownership in progress whose status changes to CO in the period following file generation and new AQ go live the incoming User is not notified of the new AQ/SOQ value.</p> <p>The NRL file will only be issued to the live shipper at the point of file generation. The incoming Shipper will receive a TRF file, though</p>
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	that would contain the AQ which is effective at the point of time, and hence they will not learn of the planned revision to AQ and not have this information available to their systems.	
Change Description:	Provide the new User with a view of the amended AQ/SOQ (there is already an approved change to provide a report for this scenario for Formula year values)	
Proposed Release:	Release: Feb/Jun/Nov XX or Adhoc	
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:	The new user is aware of the planned change to the AQ/SOQ value.	
	<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:	Immediately upon delivery	
	<i>When are the benefits of the change likely to be realised?</i>	
Benefit Dependencies:	No other dependencies	
	<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	
Level of Impact	Major/ Minor/ Unclear/ None
If None please give justification	
Impacts on UK Link Manual/ Data Permissions Matrix	
Level of Impact	Major/ Minor/ Unclear/ None
If None please give justification	

	Customer Classes/ Funding	Delivery of Change	On-going Budget Amendment
Funding Classes :	<input 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 – 10<sup>th</sup> July

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 – 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:	16/08/2021		
Comms Ref(s):			
Number of Responses:	3 approval and 2 deferred representations		
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:	08/09/2021		
Release Date:	Based on the feedback we've had through the consultation period, Xoserve have withdrawn the proposed implementation of MiR11 and will look to implement with a minimum notice period (tbc)		

### A9: ChMC Recommendation – Detailed Design

Change Status:	<input type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer
	<input type="checkbox"/> 10 Working Days	<input type="checkbox"/> 15 Working Days	

Industry Consultation:	<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	