Change Management Committee (ChMC) Change Pack Summary

# Communication Detail

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| Comm Reference: | 2457.3 – RT - PO |
| Comm Title: | XRN4921 Review of the CSSC GT and IGT Business Requirements Document |
| Comm Date: | 14/10/2019 |

**Change Representation**

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| Action Required: | For Representation |
| Close Out Date: | 28/10/2019 |

# Change Detail

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| Xoserve Reference Number: | XRN4921 |
| Change Class: | Functional |
| ChMC Constituency Impacted: | DNs, iGTs |
| Change Owner: | Neil Rogers |

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| Background and Context: | These changes relate to the overall development of XRN4627 [Ofgem Switching Programme - Consequential Change]  Ofgem has introduced the Switching Programme to deliver faster switching – including the capability for next-day switching and improved reliability of the switching process through better management and oversight of industry data. This document along with several other associated Change Packs (see Associated Changes below) details the consequential change required to ensure that Xoserve’s systems and processes (including the wider gas industry processes and interactions) can be updated to support the changes introduced.  The changes to the GT and iGT processes described in this change pack will be applicable to all sites except those that are not in scope of CSS. |

# Change Impact Assessment Dashboard (UK Link)

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| Functional: | GT and iGT Processes |
| Non-Functional: | No impact |
| Application: | SAP ISU, AMT Market Flow, SAP PO |
| User: | DNs, iGTs |
| Documentation: | Business Requirements Document |
| Other: | NA |

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| --- | --- | --- | --- | --- |
| Files | | | | |
| File | Parent Record | Record | Data Attribute | Hierarchy or Format  Agreed |
|  |  |  |  |  |

# Change Design Description

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| The implementation of the new central switching service leads to a number of consequential changes having to be made within UK Link, as summarised below:   * Moving to a Supplier led switching process via CSS and removing the Shipper led confirmation process within UK Link for in-scope Supply Meter Points * Provision and capture of settlement parameters for an incoming Supplier registration from the incoming Shipper * Stakeholder changes required to support new CSS processes * Synchronisation of meter point and registration data between UK Link and CSS * Capture of Meter Asset Provider details for all installed meters * SPA data updates for Supply Meter Points   The GT and iGT BRD can be found here:  [GT iGT BRD v1.1](https://www.xoserve.com/media/7347/switching-programme-consequential-change-gt-igt-brd-v111-markup.pdf)  The above document presents the requirements identified during Detailed Design. |

# Associated Changes

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| Associated Change(s) and Title(s): | XRN4627 Consequential Central Switching Services |

# DSG

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| Target DSG discussion date: | N/A |
| Any further information: | N/A |

# Implementation

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| Target Release: | CSS Implementation Date (TBC) |
| Status: | For approval |

Please see the following page for representation comments template; responses to [uklink@xoserve.com](mailto:uklink@xoserve.com)

Section H: Representation Response

H1: Change Representation

(To be completed by User and returned for response)

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| --- | --- | --- | --- |
| User Contact Details: | Organisation: | Northern Gas Networks | |
| Name: | Helen Chandler | |
| Email: | HChandler@northerngas.co.uk | |
| Telephone: | 07580704123 | |
| Representation Status: | Support | | |
| Representation Publication: | Publish | | |
| Representation Comments: | NGN is supportive of the GT & IGT Business Requirements Document (BRD) which was approved at the 10 July Change Management Committee meeting.   We would like to note that a change marked version of the BRD was requested on several occasions but never received. This meant that changes were difficult to identify, and the review process was not as transparent as we would have envisaged. | | |
| Confirm Target Release Date? | Yes | | «h1\_userDataAlternative» |

# H1: Xoserve’ s Response

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| Xoserve Response to Organisations Comments: | Apologies. We have now updated the Change Pack with a change marked copy of the updated BRD. |

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

H1: Change Representation

(To be completed by User and returned for response)

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| --- | --- | --- | --- |
| User Contact Details: | Organisation: | Centrica | |
| Name: | Bryan Hale | |
| Email: | bryan.hale@centrica.com | |
| Telephone: | 07971069822 | |
| Representation Status: | Update Required | | |
| Representation Publication: | Publish | | |
| Representation Comments: | The Supplier Switching and Change of Shipper diagram 4.4 does not include the ASN delay if no BRN found.  The Deactivation diagram 4.9 includes the Registration Secured Inactive Notification from Supplier to CSS. This should be referred to as the Registration Deactivation Request. The synch message to Xoserve is the Synchronise Deactivation.  Section 5.4.5 includes a typo “this is will endure”  Can Section 5.18.1 be explained, what is the 5 day objection window?  Should section 5.19 include changes to file treatment e.g. the introduction of new rejections for iGT to Xoserve IMC and IMA data flows? | | |
| Confirm Target Release Date? | Yes | | «h1\_userDataAlternative» |

# H1: Xoserve’ s Response

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| Xoserve Response to Organisations Comments: | “The Supplier Switching and Change of Shipper diagram 4.4 does not include the ASN delay if no BRN found. “  Diagram updated V0.5 28/10/19 and included in document  “The Deactivation diagram 4.9 includes the Registration Secured Inactive Notification from Supplier to CSS. This should be referred to as the Registration Deactivation Request.”  Diagram updated V0.3 28/10/19 and included in document  “The synch message to Xoserve is the Synchronise Deactivation. Section 5.4.5 includes a typo “this is will endure””  This message is not available to GRDA  “Can Section 5.18.1 be explained, what is the 5 day objection window?”  The 5 day object window is the electricity industry objection window of five working days. A description can be found in the ‘D-4.1.6 E2E Operational Choreography v2.1’ document in the E2E Design Products section of the Ofgem Switching Programme website  “Should section 5.19 include changes to file treatment e.g. the introduction of new rejections for iGT to Xoserve IMC and IMA data flows?”  File treatment covered in  5.3.2 For iGT Supply Meter Points a validation will be undertaken on the Elected Shipper and Elected Supplier details provided and a meter point creation or amendment request against the new Shipper to Supplier mapping table. Where the validation fails the meter point creation or amendment will be rejected. |

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