



DSC Delivery Sub Group

Monday 18th November 2019 at 10:30am

G.01, Xoserve Limited, Lansdowne Gate, 65 New Road, Solihull, B91 3DL

Meeting Minutes

Industry Attendees		
NAME (*Dial in)	ORGANISATION	INITIALS
Ikram Bashir	Npower	IB
Steph Podgorski	Generis	SP
Patricia Parker*	Utili Group	PP
Lee Greenwood*	British Gas	LG
Helen Bevan*	Scottish Power	HB
Sally Hardman*	SGN	SHar
Lorna Lewin*	Orsted	LL

Xoserve Attendees	
Paul Orsler (Chair)	PO
Megan Troth	MT
Simon Harris	SH
James Barlow*	JB
Charlie Haley	CH
Jane Goodes	JG

Slides available [here](#).

Welcome and Introductions/Meeting Minutes

PO introduced meeting and the minutes from the previous meeting were approved by the group.

3. Issue Management

MT informed the group that the AQ register was published on the website and a link is available within the slides and that any questions related to this can be fed into the Issue Resolution team.

PO stated that this was provided in relation to the update given at the last meeting by Michele Downes regarding the ongoing Issues with AQ calculations for the rolling AQs that become formula year AQs from the 1st December.

SHar asked whether we would receive any further information on the ongoing AQ issues as this will impact the Formula year AQ billing value.

Action on Xoserve to provide an update on when the next update for the AQ issues will be provided.

3a. Defect Summary

PO went through the slides within the pack relating to the Defect summary. No concerns raised.

3b. Defect 1482 – Inner Tolerance on “in between” reads

JB presented the slides relating to Defect 1482. This defect was identified during MOD700 testing (Refer to slides for details). JB went through the example of the issue, along with the proposed solution and next steps. LG asked whether this would impact EUC Band 1 sites. JB confirmed that this wouldn't impact EUC band 1. PO highlighted that this was found during MOD700 testing but is a Nexus implementation production issue. The CDSP recommended solution option means that the override flag needs to be set if either period fails the ITC therefore it won't fail because one period didn't need it, looking to deliver this solution in January. Not currently an interim solution for this. DSG had no concerns with the recommended option.

4. New Change Proposals

None for this meeting

5. Change Proposal Initial View Representation

5a. XRN4851 - Moving Market Participant Ownership from SPAA to UNC/DSC

MT Presented slides in relation to this change. The CDSP are due to take over the management of the MDD Market Participant process from February 2020, and the slides highlighted the approach we intend to take on this process with any feedback from DSG being welcomed. SP asked whether the MDD Release reference number will restart or increment on from the current SPAA reference numbers. MT to liaise with SP offline to understand which approach would be preferred from this aspect.

No specific views of a preferred approach were fed in from DSG members.

6. Undergoing Solution Options Impact Assessment Review

None for this meeting

7. Solution Options Impact Assessment Review Completed

7a. XRN5033 – Addition of low-level data to EUC Report

JG presented the slides to the group. A view of low level data of how aggregated data is calculated has been asked for, therefore we are looking to add an additional tab to existing report.

Hoping that new tab will not cause issues however we are not aware how this is currently being used and whether this will cause impact. Asking DSG for views. This is not a June 20 change but looking for reps on this as this was sent out in the November change pack. No negative reps will mean that we will publish this report from December. No concerns raised by DSG.

7b. XRN4923 - AQ Calculation for RGMA (ONUPD) Estimate Reads

SH Presented HLSO slides. This change was presented at to the last DSG as an overview to highlight there is one solution for this and seek a recommendation that this be sent for HLSO. Solution presented to DSG as per slides. SH highlighted that this is a very low impacting change with the HLSO going out in the November change pack, and attendees are encouraged to look at this in greater detail and provide (where appropriate) representations. SH stated that this will then go to ChMC in December where the reps will be discussed along with delivery timescales and seek approval to progress into delivery. General support from DSG to help feed ChMC decision. N power supports this change, however Sean Cooper asked question previously.

ACTION - By allowing estimated readings to feed AQ, do we know I this will not have an inadvertent impact on the AQ calculation?

8a. Portfolio Delivery Overview POAP

PO highlighted that the POAP is available on the Xoserve website as per the slides.

8b. Retail and Network Delivery Overview

PO talked through slides provided. Feb 2020 and MIR drop 6 scope approval required for November. November 2020 scope and potential candidates to be discussed at ChMC. June 2020 scope is imminently going out in November change pack. A backlog of change was presented which are awaiting release assignment.

PO presented slides in relation to MIR Drop 6 and highlighted that 2 changes are currently in scope and HLSOs have been provided for both. For the PSR codes change, one code (PSR Code 10) has been removed so can't be used anymore, but whether this will be active is this from February or from April (when the actual release date is)? This is addressed later in the DSG session.

DSG did not provide a steer for MIR Drop 6 for ChMC.

PO presented the slides in relation to November 2020 scope for deliver. Showing that the way we scope a release is by the complexity of change. PO highlighted a Key point for DSG: we would like to draw attention to the fact we can carry out a Major release for Nov 20, however the longer we leave the decision to do this, the smaller the scope becomes. The slide presented shows the point scoring for the potential changes for Nov 2020.

PO asked if any specific changes from the 'In Capture' list that DSG believe are a priority for them? PO explained that, from our side we will look to prioritise the Regulation driven changes. No specific views from DSG as a whole on the changes within Capture being prioritised or November 2020 scoping. SP highlighted the 4780b is a priority from their side due to downstream implications. Any value add changes we are looking for a steer from customers how we prioritise these.

8c. Data Delivery Overview

JG presented slides on the Data Delivery overview. Dotted line specifically shows the changes which currently have limited resource. JG explained that XRN4824 has been withdrawn by proposer. JG explained where we are with each change listed. For the Shipper pack change, this is being shown on the slides as this is still being worked on e.g. wording in Shipper pack email to change and guidance document to be re branded.

9. Major Release Update

9a. June 2020

PO presented the slides in relation to June 20 release. The current amber status is due to ongoing risks with XRN4941 and assumptions that will be required within the design which may be validated after build. PO explained that the Market trials update for June 20 were presented to ChMC along with costs, and that DSG views needed on whether we need full scale testing, or whether medium or low testing would be appropriate for June 20. PO asked SHar if Xoserve could provide the test outcomes from internal testing, and whether this would provide a sufficient level of confidence for them. SH explained that internal testing outcomes being provided would be sufficient, however other GTs have a different view on this. N Power support low scale testing. PO explained that any views that are had on this would be welcomed to help feed the ChMC decision. June 20 funding arrangements are being taken the extraordinary CHMC on Friday 22nd November, and DSG can take this away to feed in requirements to ChMC. PO stated that a decision is being taken in extraordinary ChMC for funding options. DSG are welcomed to feed in any views through the change team or the relevant lead in the constituency meeting.

9a. i – XRN4850 - Notification of Customer Contact Details to Transporters

PO highlighted to DSG that this change is going in the November detailed design change pack, and DSG members are encouraged to review this and feed in any representations on this.

9a. ii – XRN4871(B) - XRN4871B - Modification 0665 - Changes To Ratchet Regime

PO highlighted to DSG that this change is going in the November detailed design change pack, and DSG members are encouraged to review this and feed in any representations on this.

9a. iii – XRN4941 - Auto updates to meter read frequency (MOD0692)

SH provided a verbal update for this change relating to discussion held, due to timelines of meetings and need for steer to feed Detailed Design Change Pack, with DSG members outside of DSG. A specific scenario surrounding Shipper Transfer was discussed and a steer provided as outlined below (Change Pack extract) and we wanted to bring it to DSG for information. It was proposed that in the scenario below we could amend the TRF process to look for future dated MRF's, however this option would not be advised due to the regression testing needed for all potential transfer scenarios and the risk of adding in future dated MRF time-slices within the CDSP system. DSG members asked agreed with the approach to not amend the TRF process, but the CDSP are to ensure that, if the Meter Read Frequency has been updated between D and D-1, issue an unsolicited .SCR file to the Incoming Shipper (as well as the Registered Shipper) informing them of the Meter Read Frequency amendment. Detailed Design Change Pack for this was issued out to the industry on the 18th November 2019.

Shipper Transfer Scenario:

Please be aware that if a Shipper Transfer/Re-Confirmation is due to go live on D (D being the Confirmation Effective Date) and the CDSP is updating the Supply Meter Point's Meter Read Frequency at either D-1 or D, the .TRF file issued at D-2 to the Incoming Shipper will contain the non-compliant Meter Read Frequency value and

therefore would not be reflective of the Meter Read Frequency to be updated by the CDSP. However, once the Meter Read Frequency has been updated by the CDSP on either D or D-1, an unsolicited .SCR file will be sent to the Incoming Shipper informing them of the Meter Read Frequency amendment.

9a. iv – XRN4930 - Requirement to inform Shipper of Meter Link Code Change

SH provided a verbal update for this change relating to discussion held, due to timelines of meetings and need for steer to feed Detailed Design Change Pack, with DSG members outside of DSG. A specific scenario surrounding Shipper Transfer was discussed and a steer provided as outlined below (Change Pack extract) and we wanted to bring it to DSG for information. In summary, the CDSP stated that they could issue out a PAC file to the incoming Shipper if the Meter Link Code was amended between the issuing of the TRF files and the Shipper taking over (as otherwise they would not be informed). DSG members asked agreed with the approach to issue out a PAC file to the incoming Shipper. Detailed Design Change Pack for this was issued out to the industry on the 18th November 2019.

Shipper Transfer Scenario:

The unsolicited MRI files containing the amendment to Meter Link Code will only be issued out to the Incumbent Shipper. In the case of a Shipper Transfer being pending (CO status) and a change is made to the Meter Link Code between D and D-2 (D being Shipper Transfer Effective date) then the MRI file will not be issued to the Incoming Shipper. The MRI issued at D-2 (as part of the standard SPA Transfer notification) to the Incoming Shipper will only contain the known position at the time of file generation (D-2 for information effective on D). To counteract this, if the Meter Link Code is amended between D & D-2 of a Shipper Transfer, then we are proposing to issue out a PAC (Pre Transfer Asset change Notification) file to the Incoming Shipper notifying them of the amended Meter Link Code. Currently, the PAC file is only issued to the Incoming Shipper where asset details are amended between D & D-2 by the Incumbent Shipper, so this will result in an additional unsolicited PAC file (being issued out to the Incoming Shipper, however all PAC files are unsolicited from an Incoming Shipper perspective).

Generation of the PAC file will follow the same rules for population as per the transfer logic (PAC file is sent out in shipper transfer/reconfirmation scenarios).

9a. v – XRN4780 - Inclusion of Meter Asset Provider Identity (MAP Id) in the UK Link system (CSS Consequential Change)

SH provided a verbal update for this change relating to an amended scope, an overview of which is provided below (Change Pack extract). Detailed Design Change Pack for this was issued out to the industry on the 18th November 2019.

XRN4780 Part B was originally scoped to include the below, however following Solution Review Change Pack Representations and ChMC review, a decision was made to send the change back to DSG for further development, specifically surrounding the requirement for notifying industry participants of MAP Id amendments and direct MAP

updates to UK Link, however the change was still approved to be within scope of June-2020:

- Bulk population of the MAP Id within UK Link – including cleansing and migration activities on data received from MAPs
- Ongoing maintenance of the MAP ID within CDSP system (MAP direct updates)
- Extraction of MAP Id data into BW (to support CSS testing and future reporting requirements)
- Information flows informing MAPs of asset updates and Supplier changes
- Information flows informing Shippers of MAP amendments

However, due to the timescales involved with a redesign of certain elements of this change and the need date for data to be included within CSSC testing activities, it was proposed that XRN4780B still be included within June-2020 release but with a reduced scope to only include the following:

- Bulk population of the MAP Id within UK Link - including cleansing and migration activities on data received from MAPs
- Extraction of MAP Id data into BW (to support CSS testing and future reporting requirements)

All remaining requirements will be reviewed and redesigned as part of XRN4780C and will be taken to DSG for development.

9b. EUC Update

Slides presented by PO to DSG members. No concerns raised.

9c. November 19

Slides presented by PO to DSG members. No concerns raised.

9d. XRN4914 – MOD 0651- Retrospective Data Update Provision

PO presented slides to the group. Key points are that Xoserve are continuing with the Proof of Concept phase and the new Retro web page is now live. PO explained that we will continue to encourage customers to get in touch should they like to be involved. PO added that we are working with vendor on design and solution building, and we will be sharing test files to ensure this has been built correctly for customers to start sharing this data. We will continue to provide updates through the website and DSG.

10. Miscellaneous

10a. Report review update

CH gave a verbal update to DSG. This has been taken to ChMC with options to move forward. The recommended option was to do an analysis piece against currently provided data compared with DDP to identify gaps. This piece of work will kick off after DDP drops 4 and 5 as there will be more data within the DDP by then and more customers using it. The Report review update is being taken off the DSG agenda.

11. JMDG Update

PO explained that the JMDG group has now been disbanded, and any specific questions in relation to JMDG related change can be sent to uklink@xoserve.com.

12. CSS Update

MT highlighted that SI data and testing workgroups are progressing. The data migration solution is going to the Implementation group for approval this week. Change packs have all been approved by ChMC. The first CSS market trials working group has been held, these will be held fortnightly. DSG members encouraged to look out for invites if they are interested in this aspect.

13. ChMC Update

PO presented slides and changes from ChMC. Any views on details provided in change packs please submit reps as per process.

14. Action Updates

0714 – Xoserve have confirmed this has been actioned, now closed.

0720 – Looking to wrap this up in a change pack.

0721 – Take this action away – to update at next DSG.

15. AOB

15a. XRN4955 – Amendment of MDD PSR Needs Codes and Needs Code Descriptions

SH presented slides in relation to the change for the amendment and creation of PSR Needs Codes. Detailed Design change pack is going out for this in November-19, and due to the ChMC steer on aligning to Electricity system implementation (Feb-2020) the notice window for this type of File Format change (usually 6 months) has been reduced. As asked earlier within the meeting, SP asked if whether Needs Code #10 should stop being used from Feb or April (actual implementation of sector wide changes to MDD). SH confirmed that code 10 is remaining, but the description is being changed to 'not used'. Extract from Change Pack Detail: "As per the approved ChMC solution, no data cleansing will be carried out by the CDSP for PSR Needs Code #10. The records that are present within UK Link systems will remain in situ, its the responsibility of the Incumbent Shipper to update UK Link with a more appropriate PSR Need Code if required. For the avoidance of doubt, as with all the other Needs Codes with a description of "Not Used", no rejection will be provided to the submitting Shipper if PSR Needs Code #10 is provided, the code will be accepted into UK Link systems post implementation as it would do currently."

16. AOB

IB raised a question in relation to a communication issued by Xoserve on the 14th November in relation to the ongoing defect issues, and whether there would be a direct impact on formula year AQ calculation.

Earlier Action placed on Xoserve to provide additional updates on the ongoing AQ issues.

This was the end of 18th November DSC Delivery Sub Group meeting. Next Meeting:
(Monday 2nd December 2019)

If you have any questions relating to the above meeting minutes, please email
uklink@xoserve.com