XOSERVE

DSC Delivery Sub-Group

Meeting Summary

21st July 2025 at 10:30am Microsoft Teams Meeting

Industry Attendees		
Name	Organisation	Initials
Leteria Beccano	WWU	LB
Mitesh Agrawal	UNK	MA
Kevin Clark	Utilita	KC
Joanne Rush	SSE	JR
Andrew Rolands	esg	AR
Paul Main	British Gas	PM
Daniel Kearney	Utilita	DK
Anusha Patel	Corona	AP
Bill Goode	NGT	BG
Nik Wells	Stark	NW
Kundai Matiringe	BUUK	КM

Xoserve/Correla Attendees		
Name	Initials	
Karen Gray	KG - Chair	
Paul Orsler	PO	
Simon Harris	SH	
Kate Lancaster	KL	



Xoserve/Correla Attendees		
Name	Initials	
James Randle	JR	
Rob Westwood	RW	
Benjamin Snell	BS	

Slides available<u>here.</u>

1. General Meeting Administration

1a. Welcome and Introductions

Karen Gray (KG) welcomed everyone to the meeting and introduced herself as the DSC Portfolio Release Manager. KG informed all attendees that this meeting is being audio recorded for the purpose of producing the summary and each recording will be deleted once the relevant summary has been signed off. KG informed the attendees of the agenda.

1b. Previous DSG Meeting Summary and Action Updates

KG asked for feedback on the summary for the previous Delivery Sub-Group (DSG) occurrence; no comments were received. The summary was approved.

Actions:

DSG_02 - PO stated this was added to the action list to signpost. Updates to the PAC reports change (XRN5923) is currently on hold whilst an audit takes place with an independent assurance partner on the PAC reports. PO confirmed that PAC reports sit within Service Area 9: Customer Reporting. Action to be closed in terms of Service Area details have been confirmed but happy for action to remain as open to signpost the change is on hold and updates will be provided as change status is reviewed.

DSG_03 - KG verified that DSG representatives were happy to close the action down as update covered with last month's DSG.

2. Changes in Change Development

2a. New Change Proposals – Initial Overview of the Change

2ai. XRN 5949 New Priority Consumer Category related to Community Heating



SH presented slide 6 noting that this Change Proposal has been raised following a recommendation from a Gas Task Group which includes Distribution Networks and National Gas Transmission. XRN5949 is looking to introduce a new priority consumer category (D) relating to Community Heating and will look to develop the rules of how the category will be reviewed and approved as part of the Priority Consumer process. Sessions to be held soon with impacted parties.

No questions were raised by DSG representatives.

2aii. XRN 5950 DSC Invoice Number generation review

SH presented this agenda item on slide 7. SH noted that for certain invoice types we have an invoice digit of 6 but these are due to run out in 12-14 months, and this change will assess the options going forwards and engage with the industry on potential impacts as per the standard change governance procedures.

No questions were raised by DSG representatives.

2b. Change Proposal Initial View Representations - None for this meeting

2c. Undergoing Solution Options Impact Assessment Review

2ci. XRN5872 Mod0876S Updates to the Annual Quantity (AQ) amendment process

PO ran through slides 12-15, highlighting this Modification came from PAC who had identified potential misuse of specific AQ correction reason codes. This change looks to tighten some of the use of AQ Amendment reasons such as to only be used for industrial and commercial properties. The change also looks to introduce the capability for PAC to reinstate an AQ where they've investigated the AQ amendment and have identified that it's been misused.

For DSG purposes, we are consulting on is the CDSP solution to support the obligations that are going to be placed on the CDSP to deliver the Modification requirements. PO ran over the solution options detailed in slides. As part of the rules for the CDSP to undertake the appropriate financial adjustment activities, we will be looking to undertake an Supplier affiliation check and ultimately report the outputs of the reinstatement of capacity charges and AQ to PAC. PO ran over the two options detailed on slide 14 and reminded the DSG representatives to provide their representations via the Change Pack process in order to progress to design at August ChMC. No questions were raised by DSG representatives.

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2cii. XRN5732 IGT Inclusion in Specified Processes

PO introduced the change between slides 16-24, that analysis had shown that related CDSP services were not being accommodated for IGT meter points causing disparity in the single service provisions that were offered to Gas Transporters compared to IGTs.

PO ran over as is processes followed by the high-level solution overview, of introducing the Management of Unregistered Sites (MUS) and Gas Safety Regulations (GSR) processes and reports for IGTs so they have an equivalent level of interaction and involvement in the DSC specified process for MUS and GSR, including the systems and process impacts. PO presented the proposed delivery plan and some assumptions, mainly being that they will be looking at a like-for-like service as GTs.

Kundai Matiringe (KM) raised questions, firstly around the reporting labelled as ad-hoc. PO clarified that the data will be driven by the occurrence rather than a monthly time frame so will be more of an ad-hoc basis. KM raised a further question around testing if this is testing with parties or on Xoserve's side. PO clarified that it is testing on the Xoserve side, as no connected customer facing testing has been included as part of the change cost. For example, there is no environment set up, however if this is something that is recognised as needed to take place then this can be looked into. KM highlighted that IGT Constituency is taking place tomorrow (22nd) so may be something to call out, as if reports are in place for DNs they need to be checked that they are also fit for purpose for IGTs too. PO agreed to pick this item up at the IGT Constituency meeting as suggested.

3. Changes in Detailed Design

3a. Design Considerations

3ai. XRN5808 - Providing Notification to DNs and IGTs for Capacity and Nomination Referrals Awaiting Action

Ben Snell (BS) presented the slides 27-31, highlighting the overview of the change is to provide a notification to DNs/IGTs to show new and outstanding referrals requested by Shippers. BS noted that this will be an elective service. BS ran over the process details, including that referrals will be checked and an email notification will be sent out 3 days prior to the SLA finish date. Email notifications will be sent out the contacts given by DNs and IGTs for this purpose. DNs/IGTs will be required to action the referral within the portal.

BS highlighted that DNs will still receive monthly nomination referral report and IGTs will still receive the IGR file. Proposal is that the associated costs for this



will be absorbed into S&O based on current volumes. If this changes it will be considered if additional funding will be required. BS called out that this will go to ChMC in August for approval. No questions were raised by DSG representatives.

3b. Requirements Clarification – None for this meeting

4. Major Release Updates

4a. June 25 Major Release

Rob Westwood (RW) presented slide 36, highlighting the 2 changes within the release have been delivered (XRN5846 and XRN5784) on 27/06/25. PIS is still in place and on track to exit PIS as planned on 15/08/25. Risk highlighted on the slide regarding extension of PIS due to request for additional UIG smear and AMS invoice run, RW noted that the data has been reviewed and probability of risk materialising is low, pending further data analysis planned for 24/07/25. A further update will be given at ChMC in August.

4b. Minor Release drop 14

RW highlight that this was implemented as planned on 30/05/25 and PIS exited on 13/06. It will be formally closed down at end of the month, following the approval of the Change Completion Report (CCR) in July's ChMC.

5. Change Pipeline

PO ran over the Change Pipeline on slides 40-45 noting the following points:

- Actively in process of undertaking the XRN5941 PAC Audit.
- Candidates for Minor Release 15 are being explored.
- Currently no agreed scope for implementation in November 2025 Major Release.
- Several industry regulated changes have been identified as viable candidates for inclusion in Feb 2025 Major Release
- Highlighted that XRN5924 implementation date will be moved to alternative date, which is yet to be agreed.
- 2 change packs currently expected for August consultation.

An overview of the change backlog was also discussed with members.

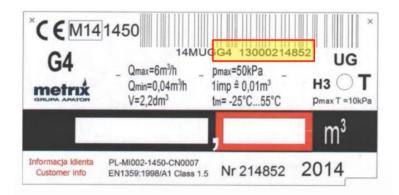
6. AOB

6ai. Management of Meter Serial Numbers (MSN) Appearing to be Longer than 14 Characters

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PO presented AOB item slides 49-50, highlighting that there is a limitation on the number of characters that can be provided in the meter serial number field (14 characters). The field that is described in RGMA flows and CDSP data flows governed under UK Link Manual are set as 14 characters long, which has raised queries where certain G4 meter types are being used.

Please see example of guidance below to be used where asset is a G4 meter, recommendation is to begin input of the serial number as per the below – using the numbers following the break after 'G4'.



PO highlighted that this is the guidance being given and confirmed that the CDSP wouldn't be recommending making changes to the length of the serial number field.

6aii. Inclusion of Supplier ID in UIG Allocation Assessing Industry Demand

PO recapped on this subject, clarifying that solution options were provided to the ChMC in response to a request from Centrica to provide supplier ID related breakdown to UIG charges. This is being raised to gauge any feedback or opinions on the prospect of progressing with a preferred option (Creation of an Additional Service Report – UGR Charges). No questions or feedback were raised by DSG representatives. PO confirmed that this sentiment will be shared with August ChMC.

This was the end of Monday 21st July 2025 DSC Delivery Subgroup meeting. Next Meeting: (18th August 2025)

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