




# DSC Change Proposal

Change Reference Number: XRN4779

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Xoserve to fill out all of the information in this colour ■

| Section A1: General Details   |  |
|---|--|
| Change Title  | UNC Modification 0657S - Adding AQ reporting to the PARR Schedule reporting suite  |
| Date Raised   | 02/10/2018   |
| Sponsor Organisation  | Npower   |
| Sponsor Name  | John Welch   |
| Sponsor Contact Details   | <a href="mailto:John.Welch@npower.com">John.Welch@npower.com</a>   |
| Xoserve Contact Name  | Emma Smith   |
| Xoserve Contact Details   | <a href="mailto:emma.smith@xoserve.com">emma.smith@xoserve.com</a>   |
| Change Status   | Proposal / With DSG / Out for review / Voting / Approved or Rejected   |
| Section A2: Impacted Parties  |  |
| Customer Class(es)  | <input checked="" type="checkbox"/> Shipper<br><input type="checkbox"/> National Grid Transmission<br><input type="checkbox"/> Distribution Network Operator<br><input type="checkbox"/> IGT |
| Section A3: Proposer Requirements / Final (redlined) Change   |  |
| <p>UNC modification 0657S was approved for implementation at Modification Panel in September. This has an implementation date of 12th October. This CP is raised to enact the modification.</p> <p>The specification for the reports are detailed in the appendix within the modification; attached here:</p> <p><br/>Final Modification Report 0657S v2.0.d</p> |  |
| Proposed Release (Feb/Jun/Nov/Minor)  | Ad-hoc as per the data office  |
| Proposed Consultation Period  | <input type="checkbox"/> 10 Working Days<br><input type="checkbox"/> 20 Working Days<br><input type="checkbox"/> 30 Working days<br>Other: None  |
| Section A4: Benefits and Justification  |  |
| <b>Benefit Description</b><br><i>What, if any, are the tangible benefits of introducing this change?<br/>What, if any, are the intangible benefits of introducing this change?</i>  | This is a UNC Modification therefore is required to be implemented. The modification allows PAC greater visibility of AQ activities non-anonymised   |
| <b>Benefit Realisation</b><br><i>When are the benefits of the change likely to be realised?</i>   | As soon as implemented   |
| <b>Benefit Dependencies</b><br><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>   | N/A  |
| Section A5: Final Delivery Sub-Group (DSG) Recommendations  |  |
| <i>Until a final decision is achieved, please refer to section C of the form.</i>   |  |

|  |   |
|--|---|
| <b>Final DSG Recommendation</b>                            | Approve / Reject / Defer  |
| <b>DSG Recommended Release</b>                             | Release X: Feb/Jun/Nov XX or Adhoc DD/MM/YYYY   |
| <b>Section A6: Funding</b>                                 |   |
| <b>Funding Classes</b>                                     | <input type="checkbox"/> Shipper XX%<br><input type="checkbox"/> National Grid Transmission XX%<br><input type="checkbox"/> Distribution Network Operator XX%<br><input type="checkbox"/> IGT XX%   |
| <b>Service Line(s)</b>                                     |   |
| <b>ROM or funding details</b>                              |   |
| <b>Funding Comments</b>                                    |   |
| <b>Section A7: ChMC Recommendation</b>                     |   |
| <b>Change Status</b>                                       | <input type="checkbox"/> Approve – Issue to DSG<br><input type="checkbox"/> Defer – Issue for review<br><input type="checkbox"/> Reject   |
| <b>Industry Consultation</b>                               | <input type="checkbox"/> 10 Working Days<br><input type="checkbox"/> 20 Working Days<br><input type="checkbox"/> 30 Working days<br>Other:  |
| <b>Expected date of receipt for responses (to Xoserve)</b> | XX/XX/XXXX  |
| <b>DSC Consultation</b>                                    |   |
| <b>Issued</b>  | <input type="checkbox"/> Yes<br><input type="checkbox"/> No   |
| <b>Date Issued</b>   |   |
| <b>Comms Ref(s)</b>  |   |
| <b>Number of Responses</b>                                 |   |
| <b>Section A8: DSC Voting Outcome</b>                      |   |
| <b>Solution Voting</b>                                     | <input type="checkbox"/> Shipper Approve / Reject / NA / Abstain<br><input type="checkbox"/> National Grid Transmission Approve / Reject / NA / Abstain<br><input type="checkbox"/> Distribution Network Operator Approve / Reject / NA / Abstain<br><input type="checkbox"/> IGT Approve / Reject / NA / Abstain |
| <b>Meeting Date</b>  | XX/XX/XXXX  |
| <b>Release Date</b>  | Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY or NA   |
| <b>Overall Outcome</b>                                     | Approved for Release X / Rejected   |

Please send the completed forms to: [box.xoserve.portfoliooffice@xoserve.com](mailto:box.xoserve.portfoliooffice@xoserve.com)

**Document Version History**

| Version | Status | Date | Author(s) | Summary of Changes |
|---------|--------|------|-----------|--------------------|
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**Template Version History**

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|---------|--------|------|-----------|--------------------|
|         |        |      |           |                    |

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| 3.0 | Approved | 17/07/18 | Emma Smith | Template approved at ChMC on 11 <sup>th</sup> July                              |
| 4.0 | Approved | 07/09/18 | Emma Smith | Minor wording amendments and additional customer group impact within Appendix 1 |