UK Link - Programme Change Control Process Templates

This section is to be completed by the CR requestor:

UK Link Programme Change Request Form	
Change Request ID:	**UKLP CRDBI065**
Change Title:	**Correction Factor Application**

Expedited CR (Y/N):	
Originator:	Emma Smith
Date Raised:	09/01/2015
Raised By:	Emma Smith
Source of Change:	Solution Design Gap
Date Approval Required By:	15/01/2015
Business Critical (Yes/No):	Yes
Portfolio Impact (Yes/No):	No
Portfolio Impact Details:	N/A
XRN log Number (if applicable):	
Priority (1-Critical, 2-High, 3-Medium, 4 - Low):	2
Requested Implementation By Date:	01/10/2015

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Change Description: Sites with an AQ =/> 732,000 kWh require a site specific correction Factor to be supplied by the shipper. Sites with AQ <732,000 kWh have a standard Correction Factor applied of 1.02264.   All MPRN's will be created with the default value, this will ensure all MPRNs will hold a C/F , this in turn will enable the calculate consumption more accurately (currently =/> 732,000 kWh are created with 0 and therefore consumption is calculated as 0). The shipper will be expected to provided the site specific CF for those sites requiring it at first confirmation, if they fail to update the data, the shipper will be subsequently notified following each monthly AQ Calculation (already in scope). This only triggers a notification (t97) when the AQ has be re-calculated and the AQ is sufficient to now required a Site specific correction fact.   The monthly AQ calculation will cause some SMP AQ's to cross the threshold, for those that reduce <732,000 kWH the system will be required to re-set the CF to the standard, 1.02264, and for those that increase to re-set the Correction Factor to the site specific Corretion Factor **IF** one is held in the system (always the last CF value received), and in both instances notifiy the relevant shipper.   For those that exceed the threshold the shipper will be notified to supply a site specific CF if we do not have one recorded in the system (this is already captured in the .NRL file)
Reason for Change / Justification: This will ensure the appropriate Correction Factor is being applied and thus consumption can be calculated.   In addition, the Energy Thermal Regulations document state the requirements for what Correction Factor that must be applied.
Impacted System(s):   UKLink.

**To be assigned the UKL PO once CR has been recorded in the UKL Change Control Register