

**DSC Change Proposal**

**Change Reference Number: XRN 4679**

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| **Change Title** | Requiring a Meter Reading following a change of Local Distribution Zone or Exit Zone |
| **Date Raised** | 21/05/2018 |
| **Sponsor Organisation** | Xoserve |
| **Sponsor Name** | David Addison |
| **Sponsor Contact Details** | 07428559800 / 0121 623 2752  [david.addison@xoserve.com](mailto:david.addison@xoserve.com) |
| **Xoserve Contact Name** | David Addison |
| **Xoserve Contact Details** | 07428559800 / 0121 623 2752  [david.addison@xoserve.com](mailto:david.addison@xoserve.com) |
| **Change Status** | Proposal |
| **Section 1: Impacted Parties** | |
| **Customer Class(es)** | ☐ Shipper  ☐ National Grid Transmission  ☐ Distribution Network Operator  ☐ iGT |
| **[Section 2: Proposer Requirements / Final (redlined) Change](C:\\Users\\Rebecca.perkins\\AppData\\Local\\Microsoft\\Windows\\Temporary Internet Files\\Content.Outlook\\EXD06YFG\\Change_Proposal_Template v2.0.docx" \o "WHAT – What is the required change? WHY – Why is the change needed? WHEN – Detail when the solution should be started/implemented.  )** | |
| Where the Local Distribution Zone or Exit Zone of a Supply Meter Point is amended the Transportation Rates applicable will be amended. In order to ensure that the reconciliation utilises the correct rates it is proposed to enable the Central Data Service Provider (CDSP) to insert a Meter Reading at the effective date of the LDZ or EZ change.  Prior to the Project Nexus Implementation Date, a Shipper User would need to perform a same Shipper Confirmation (a ‘reconfirmation’) to change either the Local Distribution Zone or the Exit Zone. Shipper Users requested that this be performed following the Project Nexus Implementation Date without the need for the reconfirmation.  This functionality now relies upon a Meter Reading being available for the effective date of such changes and therefore circa 600 amendments have not been processed since the Project Nexus Implementation Date (1st June 2017 to 1st April 2018). Inserting a Meter Reading enables clear identification of the volume of gas attributed to the period prior to the LDZ or EZ change, and consequently the Transportation Rates applied for this period. This will enable Shipper Users to provide, in accordance with the prevailing Uniform Network Code Rules, the ability for the Shipper User to replace such Meter Reading.  This change also refers to Supply Meter Points on iGT Networks.  Following discussion at the Modification Panel and at the Distribution Workgroup, it is proposed that this is inserted as a Service Line in the DSC, rather than within the UNC as previous precedent. | |
| **Proposed Release** | **01/08/2018** |
| **Proposed IA Period** | **10WD** |
| **[Section 3: Benefits and Justification](C:\\Users\\Rebecca.perkins\\AppData\\Local\\Microsoft\\Windows\\Temporary Internet Files\\Content.Outlook\\EXD06YFG\\Change_Proposal_Template v2.0.docx" \o "Benefit Description: What, if any, are the intangible and tangible benefits of the change?Benefit Realisation:When are the benefits of the change likely to be realised? Benefit Dependencies:Detail any dependencies that are outside the scope.)** | |
| To allow reconciliation on the SMPs where the LDZ or EZ has changed | |
| **Section 4: Delivery Sub-Group (DSG) Recommendations** | |
|  | |
| **DSG Recommendation** | Approve / Reject / Defer |
| **DSG Recommended Release** | Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY |
| **Section 5: DSC Consultation** | |
| **Issued** | Yes / No |
| **Date(s) Issued** |  |
| **Comms Ref(s)** |  |
| **Number of Responses** |  |
| **Section 6: Funding** | |
| **Funding Classes** | ☐ Shipper XX% = £XXXX.XX  ☐ National Grid Transmission XX% = £XXXX.XX  ☐ Distribution Network Operator XX% = £XXXX.XX  ☐ iGT XX% = £XXXX.XX  TOTAL = £XXXX.XX |
| **Service Line(s)** |  |
| **ROM or funding details** |  |
| **Funding Comments** |  |
| **Section 7: DSC Voting Outcome** | |
| **Solution Voting** | ☐ Shipper Approve / Reject / NA / Abstain  ☐ National Grid Transmission Approve / Reject / NA / Abstain  ☐ Distribution Network Operator Approve / Reject / NA / Abstain  ☐ iGT Approve / Reject / NA / Abstain |
| **Meeting Date** | XX/XX/XXXX |
| **Release Date** | Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY or NA |
| **Overall Outcome** | Approved for Release X / Rejected |

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