

**DSC Change Proposal**

**Change Reference Number: XRN4676**

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Xoserve to fill out all of the information in this colour

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| **Change Title** | Reconciliation issues with reads recorded between D-1 to D-5. | |
| **Date Raised** | 2nd July 2018 | |
| **Sponsor Organisation** | Xoserve | |
| **Sponsor Name** | Emma.Smith | |
| **Sponsor Contact Details** | Emma.Smith@Xoserve.com | |
| **Xoserve Contact Name** | Emma.Smith | |
| **Xoserve Contact Details** | Emma.Smith@Xoserve.com | |
| **Change Status** | Proposal / **With DSG** / Out for Consultation / Voting / Approved or Rejected | |
| **Section A1: Impacted Parties** | | |
| **Customer Class(es)** | Shipper  National Grid Transmission  Distribution Network Operator  iGT | |
| **[Section A2: 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.  )** | | |
| Change originated an internal Xoserve change request, however the solution is likely to have an external impact on shippers.  Issue:  An issue with cyclic reads being present for the same day as an FINT read (outgoing shipper transfer read) has been identified. The system is currently applying an incorrect/duplicate energy and charges against the one day reconciliation between cyclic and FINT. We have over 30k instances where this has happened. | | |
| **Proposed Release** | **June 2019** | |
| **Proposed Consultation Period** | **10WD / 30WD / XXWD (not required)** | |
| **[Section A3: 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.)** | | |
| **Benefit Description**  *What, if any, are the tangible benefits of introducing this change?*  *What, if any, are the intangible benefits of introducing this change?* | | The system will automatically deal with both reads and reconcile correctly |
| **Benefit Realisation**  *When are the benefits of the change likely to be realised?* | | Immediately following implementation |
| **Benefit Dependencies**  *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.* | | none |
| **Section A4: Delivery Sub-Group (DSG) Recommendations** | | |
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| **DSG Recommendation** | Approve / Reject / Defer | |
| **DSG Recommended Release** | Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY | |
| **Section A5: DSC Consultation** | | |
| **Issued** | Yes / **No** | |
| **Date(s) Issued** |  | |
| **Comms Ref(s)** |  | |
| **Number of Responses** |  | |
| **Section A6: Funding** | | |
| **Funding Classes** | ☐ Shipper 0%  ☐ National Grid Transmission 0%  ☐ Distribution Network Operator 0%  ☐ iGT 0% | |
| **Service Line(s)** |  | |
| **ROM or funding details** |  | |
| **Funding Comments** | This will be funded by Xoserve as process improvement | |
| **Section A7: 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)

**Document Version History**

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

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| **Version** | **Status** | **Date** | **Author(s)** | **Summary of Changes** |
| 2.0 | Approved | 01/05/18 | Emma Smith | Layout and cosmetic changes made following internal review |