DSC Change Proposal Document

Customers to fill out all of the information in the sections coloured

Xoserve to fill out all of the information in the sections coloured

# A1: General Details

|  |  |
| --- | --- |
| Change Reference: | XRN4894 |
| Change Title: | Shipperless and Unregistered Pre-Payment Supply Points Reconciliation |
| Date Raised: | 08/03/2019 |
| Sponsor Representative Details: | Organisation: | SGN |
| Name: | Sally Hardman  |
| Email: | Sally.Hardman@sgn.co.uk |
| Telephone: | 07970 019027 |
| Xoserve Representative Details: | Name: | Emma Smith |
| Email: | Emma.smith@xoserve.com  |
| Telephone: | 0121 623 2386 |
| Change Status: | [x]  Proposal | [ ]  With DSG | [ ]  Out for Review |
| [ ]  Voting | [ ]  Approved | [ ]  Rejected |

# A2: Impacted Parties

|  |  |  |
| --- | --- | --- |
| Customer Class(es): | [x]  Shipper | [x]  Distribution Network Operator |
| [ ]  NG Transmission | [x]  IGT |
| [x]  Other | <If [Other] please provide details here> |

# A3: Proposer Requirements / Final (redlined) Change

|  |  |
| --- | --- |
| Change Description: | This proposal would allow Xoserve to release the Shipperless and Unregistered sites data to Siemens who currently hold a register of all the pre-payment Supply Points. The release of data to Siemens would allow them to undertake a data matching exercise against the data that they hold for pre-payment Supply Points which they would then provide back to Xoserve to allow the Supply Point Registration process to commence. As the Shipperless and Unregistered sites data doesn’t have any customers registered to them there are no data protection issues.This piece of work needs to take place as we have been discovering a number of sites with prepayment meters that are using gas which are currently unregistered, all of which are adding to unidentified gas volumes that the industry is working to remove.The matching exercise with Siemens has been documented in the attached letter that Xoserve have helped to pull together which covers the legal obligations that must be adhered to by Siemens. The DN’s believe that this piece of work should be considered by the UIG Task Force as it is closely linked to unidentified gas. |
| Proposed Release: | Release X: Feb/Jun/Nov XX or Adhoc DD/MM/YYYY |
| Proposed Consultation Period: | [ ]  10 Working Days | [ ]  20 Working Days |
| [ ]  30 Working Days | [ ]  Other [Specify Here] |

# A4: Benefits and Justification

|  |  |
| --- | --- |
| Benefit Description: | This change would allow the industry to perform a data cleansing exercise for Shipperless and Unregistered sites that may have a pre-payment meter fitted which for whatever reason isn’t registered in Xoserve’s central systems. |
| *What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?* |
| Benefit Realisation: | The benefits will be realised once Siemens return their data cut to Xoserve, following which Xoserve will trigger the Supply Point registration process. |
| *When are the benefits of the change likely to be realised?* |
| Benefit Dependencies: | None identified. |
| *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.* |

# A5: Final Delivery Sub-Group (DSG) Recommendations

|  |  |
| --- | --- |
| Final DSG Recommendation: | *Until a final decision is achieved, please refer to section C of the form.* |
| [ ]  Approve | [ ]  Reject | [ ]  Defer |
| DSG Recommended Release: | Release X: Feb/Jun/Nov XX or Adhoc DD/MM/YYYY |

# A6: Funding

|  |  |  |
| --- | --- | --- |
| Funding Classes: | [ ]  Shipper | XX % |
| [ ]  National Grid Transmission | XX % |
| [ ]  Distribution Network Operator | XX % |
| [ ]  IGT | XX % |
| [x]  Other – Distribution Network Operator and IGT | 100 % |
| Service Line(s) | Service Area 16: Provision of Supply Point Information Services and Other Services Required to be Provided Under Condition of the GT Licence We expect a new DSC Service Line to be created for this change. A similar DSC Service Line, for SPAA, already exists: ASGT-NC SA16-11: Provision of Distribution Network Operator Supply Point count to SPAA Ltd |
| ROM or funding details: |  |
| Funding Comments: | The above funding split is based on the DSC Service Area 16 |

# A7: ChMC Recommendation – 10th April 2019

|  |  |  |  |
| --- | --- | --- | --- |
| Change Status: | [ ]  Approve | [ ]  Reject | [x]  Defer |
| Industry Consultation: | [ ]  10 Working Days | [ ]  20 Working Days |
| [ ]  30 Working Days | [x]  Other [None] - deferred due to an action raised for Xoserve to investigate with SGN and Siemens to identify and SPAA related requirements |
| Expected date of receipt for responses (to Xoserve) | XX/XX/XXXX |

# A7: ChMC Recommendation – 8th May 2019

|  |  |  |  |
| --- | --- | --- | --- |
| Change Status: | [ ]  Approve | [ ]  Reject | [x]  Defer |
| Industry Consultation: | [ ]  10 Working Days | [ ]  20 Working Days |
| [ ]  30 Working Days | [x]  Other [None] - Deferred again with an action for Proposer to get a different Sponsor and progress as a SPAA change otherwise it will be withdrawn. |
| Expected date of receipt for responses (to Xoserve) | XX/XX/XXXX |

|  |  |  |
| --- | --- | --- |
| DSC Consultation Issue: | [ ]  Yes | [ ]  No |
| Date Issued: | Click here to enter a date. |
| Comms Ref(s): |  |
| Number of Responses: |  |

# A8: DSC Voting Outcome

|  |  |  |
| --- | --- | --- |
| Solution Voting: | [ ]  Shipper | Please select. |
| [ ]  National Grid Transmission | Please select. |
| [ ]  Distribution Network Operator | Please select. |
| [ ]  IGT | Please select. |
| Meeting Date: | Click here to enter a date. |
| Release Date: | Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY or NA |
| Overall Outcome: | [ ]  No | [ ]  Yes | If [Yes] please specify <Release> |

Please send the completed forms to: box.xoserve.portfoliooffice@xoserve.com

Version Control

# Document

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Version | Status | Date | Author(s) | Remarks |
| 1 | Proposal | 13/03/2019 | Xoserve | CP Raised |
| 2 | Proposal | 29/03/2019 | Xoserve | Funding section updated |
| 3 | Proposal | 12/04/2019 | Xoserve | Updated with ChMC outcome from 10th April Meeting |
| 4 | Proposal | 08/05/2019 | Xoserve | Updated with ChMC outcome from 8th May Meeting |

# Template

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Version | Status | Date | Author(s) | Remarks |
| 3.0 | Superseded | 17/07/2018 | Emma Smith | Template approved at ChMC on 11th July 2018. |
| 4.0 | Superseded | 07/09/2018 | Emma Smith | Minor wording amendments and additional customer group impact within Appendix 1. |
| 5.0 | Superseded | 10/12/2018 | Heather Spensley | Template moved to new Word template as part of Corporate Identity changes. |
| 6.0 | Approved | 12/12/2018 | Simon Harris | Cosmetic changes made. Approved at ChMC on the 12th December 2018. |