20180110 – DSC Change – E.ON Comments (website version)

2.1 XRN4044 - Extension of ‘Must Read’ process to include Annual Read sites

* CDSP ref needs XRN adding before XXXX on the title page
* No rationale for the impact for prioritisation (Section 1)
* No benefits for the change (Section 1)
* Unclear if general services change or not – form needs a Y/N box to be clearer if it will be completed or not – although a service line is needed at some point for cost allocation
* Impacts to Gemini – should this read no?

2.2 XRN4525 - Transparency of the Rolling AQ Process

* CDSP ref needs XRN adding before XXXX on the title page
* Status of the Mod / full mod title need to be NA (Section 1)
* Required Change Implementation date not completed (Section 1)
* Unclear if general services change or not – form needs a Y/N box to be clearer if it will be completed or not – although a service line is needed at some point for cost allocation
* Impacts to Gemini – should this read no?

2.3 XRN4534 - Amendment to RGMA Validation Rules for Meter Asset Installation Date

* CDSP ref needs XRN adding before XXXX on the title page
* No rationale for the impact for prioritisation (Section 1)
* Evaluation Services not completed (Section 2)
* No tick box on if there has been an assessment or not (Section 2)
* Unclear if general services change or not – form needs a Y/N box to be clearer if it will be completed or not – although a service line is needed at some point for cost allocation

2.4 XRN4542 - Changes to the Portfolio Summary Report (new fields and removal of fields no longer applicable)

* CDSP ref needs XRN adding before XXXX on the title page
* No rationale for the impact for prioritisation (Section 1)
* Evaluation Services not completed (Section 2)
* Initial assessment has both yes and no checked – which is correct (Section 2)
* Anticipated advise impact on customers has both yes and no checked – which is correct (Section 2)
* Unclear if general services change or not – form needs a Y/N box to be clearer if it will be completed or not – although a service line is needed at some point for cost allocation

2.5 XRN4556 - Process to provide a report when GSR requests return no MPRN’s

* CDSP ref needs XRN adding before XXXX on the title page
* GSR should have full words to describe what it for those who don’t know what it is
* No rationale for the impact for prioritisation (Section 1)
* Evaluation Services not completed (Section 2)
* Unclear if general services change or not – form needs a Y/N box to be clearer if it will be completed or not – although a service line is needed at some point for cost allocation

2.6 XRN4568 - DSC Service Description Table cosmetic changes to Service Lines

* CDSP ref needs XRN adding before XXXX on the title page
* Evaluation Services not completed (Section 2)
* CDSP Change Services not completed (Section 2)
* Impact assessment performed not completed (Section 2)
* Unclear if general services change or not – form needs a Y/N box to be clearer if it will be completed or not – although a service line is needed at some point for cost allocation

5.2.1 XRN4361 - Retail & Networks Platform UK Link Release 2 Delivery

* We are supportive of the original R2 changes with the removal of the proposed, we however do not support the introduction of the new changes as we do not believe these are scoped to the same level – some elements of the template still require completion
	+ - Yellow ones we are happy to include
		- Green ones have no costs on page 32
		- Red ones we are not happy to include without consultation review
	+ XRN4288 – DNO (costs given)
		- No priority assessment info
		- No rationale for change info
		- No evaluation of services or CDSP Change Service info
		- No priority of service change info
		- No restricted class info
		- No customer adverse impacts
	+ XRN4290 – attachment is numbered XRN4010 – NTS (costs given)
		- No priority assessment info
		- No rationale for change info
		- No evaluation of services or CDSP Change Service info
		- No priority of service change info
		- No restricted class info
		- No customer adverse impacts
	+ COR3995 (XRN3995) – is this Shipper/DNO/NTS/iGTs (costs given)
		- Old template so have not given comment
	+ XRN4299 – Shipper (costs given – also include NTS/iGTs)
		- No rationale for change info
		- No evaluation of services or CDSP Change Service info
	+ XRN4248 – DNO/iGT (costs given)
		- Old template so have not given comment
	+ COR3386 (XRN3386) – DNO (costs given)
		- Old template so have not given comment
	+ XRN3477 (UKLP112) – Shipper (costs given)
		- Old template so have not given comment
	+ UKLP273 (XRN4449) – Shipper/DNO (IS THIS RIGHT 100% Shipper?)
		- Old template so have not given comment
	+ XRN3283 – DNO (costs given)
		- Old template so have not given comment
	+ XRN4303 – Shipper
		- No priority assessment info
		- No rationale for change info
		- No evaluation of services or CDSP Change Service info
		- No priority of service change info
		- No restricted class info
		- No customer adverse impacts
	+ XRN4304 – DNO
		- No priority assessment info
		- No rationale for change info
		- No evaluation of services or CDSP Change Service info
		- No priority of service change info
		- No restricted class info
		- No customer adverse impacts
	+ XRN4309 – Shipper
		- No priority assessment info
		- No rationale for change info
		- No evaluation of services or CDSP Change Service info
		- No priority of service change info
		- No restricted class info
		- No customer adverse impacts
	+ XRN2831.5 – DNO (not used to this template so not sure)
		- Old template so have not given comment
	+ XRN4316 – No customer class ticked
		- No priority assessment info
		- No rationale for change info
		- No evaluation of services or CDSP Change Service info
		- No priority of service change info
		- No restricted class info
		- No customer adverse impacts
	+ XRN4513 - DNO (not used to this template so not sure)
		- Old template so have not given comment
	+ XRN4514 - DNO (not used to this template so not sure)
		- Old template so have not given comment
	+ XRN4249 - DNO (not used to this template so not sure)
		- Old template so have not given comment

5.2.2 XRN4454 - National Grid and Cadent Enduring Invoicing Arrangements

* NTS
* Unclear if general services change or not – form needs a Y/N box to be clearer if it will be completed or not – although a service line is needed at some point for cost allocation
* Impacts to Gemini – should this read no?