

ChMC is scheduled to convene on Wednesday 7<sup>th</sup> March. Below is a summary of the agenda items and the actions for Committee members relating to each agenda item:

## **2.0 New Change Proposals (No Approval post consultation items)**

### **2.1 XRN3656 – Change to read validation tolerances**

This change summary is sponsored by EON energy. This was previously referred to on the Change Demand Backlog and is being progressed through sponsorship. The proposal seeks to split the current 2kWh-200kWh band into 2 bands and widen the tolerance on the lower of the two bands. EON believe this will reduce rejected reading for breaching and reduce upper outer validation tolerance checks, reduce manual interventions and reduce AQ corrections. Industry views were sought whether to proceed with the change through the consultation approach. 3 responses were submitted which are appended to the Change proposal; 2 in support and 1 seeking further clarifications that will need to be considered within the solution.

This is a restricted class change to Shipper Users therefore Shipper Users will be asked whether to vote for the change to proceed to produce a ROM.

### **2.2 XRN4576 – Class 4 Transfer Reads not visible to Shippers in DES**

This change summary is sponsored by Alison Cross of Xoserve on behalf of the Defect Resolution Group. Xoserve accept reads from D-5 to D+5 as the transfer read for the transfer date D. But if the read date is spanning from D-5 to D-1, this read is not visible to the incoming shipper via Data Enquiry Service (DES) as this period is not in its ownership, and vice versa, if it is D+1 to D+5 the outgoing shipper cannot see the read. As this was built as designed it is not a defect and will be required to be progressed as a change. This change proposes to that the Class 4 Transfer Reads are visible on Data Enquiry Service (DES). Industry views were sought whether to proceed with the change through the consultation approach. 3 responses were submitted which are appended to the Change proposal; 2 in support and 1 requesting the cost vs benefit case; this will need to be considered once the BER is produced and the costs known.

This is a restricted class change to Shipper Users therefore Shipper Users will be asked whether to vote for the change to proceed to produce a ROM.

## **3.0 Approval of Change documents**

### **3.1 XRN4550 – Gemini Re-platform – EQR**

The Evaluation Quotation Report will be presented to ChMC, this is a restricted Class change for NTS, and therefore NTS will be asked to approve this document to proceed with the change.

### **3.2 XRN4328 – Report of iGT Meter Points where the confirming shipper is not the elected shipper – EQR**

The Evaluation Quotation Report will be presented to ChMC, this is a restricted Class change for Shipper Users, and therefore Shipper Users will be asked to approve this document to proceed with the change.

### **3.3 XRN4354 – Request for DNO report of nested CSEPs hierarchy – EQR and BER**

The Evaluation Quotation Report and Business Evaluation Report will be presented to ChMC, this is a restricted Class change for DN Users, and therefore DN Users will be asked to approve this document to proceed with the change.

### **3.4 XRN4380 – Monthly Nomination Referral Report - CCN**

Deferred from last month as the first report was only delivered on 8<sup>th</sup> February DN  
Committee members will be asked to approve the Change Completion Report for Monthly Nomination Referral Report.

### **4.0 Proposed Cancellation of Historical Change Requests**

#### **4.1. Closure of changes requiring sponsorship to progress**

Change pack '1856.1 – ER – SN - Changes Proposed for Removal from the Change Log' was issued on 31<sup>st</sup> January. No representation comments were received. Committee members will be asked to approve the changes proposed to close. These are as follows:

<b>XRN</b>	<b>UKLP</b>	<b>Title</b>
4477	326	Response file for (AIR) the request to bill (RTB) submission from Networks are not getting generated for the originator.
4461	293	Splitting of the DXI inbound and DXR outbound file from the DCC.
4438	210	Contact titles nullified report
4505	n/a	Auto-populate Invoice File Generation Table

#### **4.1.1. XRN4621 - Suspension of the Validation between Meter Index and Unconverted Converter Index**

Previously included within the Nexus Change Log this Change Proposal proposes to implement changes to the MBR to allow Users to submit converted and unconverted indexes. During Nexus Implementation the validation between the meter index and the unconverted converter index was suspended. As a result three readings are provided, whereby one is inaccurate. This CP proposes to rectify this. The CP includes the issue paper which was previously issued to the industry. ChMC will be asked for a sponsor.

#### **4.1.2. XRN4622 - Incrementing Reads on Isolation Supply Meter Points**

Xoserve has received in excess of 3500 RGMA transactions where the User has provided a Meter Information Notification (JOB transaction) or Meter Information Update Notification (UPD transaction) to reverse an isolation of a Capped or Clamped Supply Meter Point but that the reading provided in the transaction has incremented from the reading provided at isolation. When a User indicates that the Supply Meter Point is isolated, they are indicating that it is not capable of flowing gas (UNC Section G 3.4), and therefore an incrementing reading is not expected following such isolation. This CP proposes to explore solution options to prevent this occurring. ChMC will be asked for a sponsor.

#### **4.2. XRN4282 Replace a sequence of reads – request to close**

Following DSG's recommendation to close this change ChMC will be asked to approve closure of this change.

## **5.0 Release Approvals / Updates**

### **5.1. Future Release 2.0**

#### **5.1.1. XRN4361: Release 2 Delivery – Update**

The project dashboard will be presented for information

#### **5.1.2. XRN4361: Release 2 Delivery – Training Requirements**

The PowerPoint containing the training requirements, which have been discussed at DSG, is published on the website. We would invite Committee members to familiarise themselves with the training requirements prior to Wednesday. This is for information only.

### **5.2. Future Release 3**

#### **5.2.1. Release 3 Scope Confirmation**

The spreadsheet containing all the changes published on the website. We would invite Committee members to familiarise themselves with this scope prior to Wednesday.

Several lines are highlighted to show changes that are 'at risk'. These will be discussed with the Committee in order to assess how to proceed, some have a weak cost benefit business case, and one requires sponsorship to proceed.

ChMC will be asked to approve the R3 scope

#### **5.2.2 XRN4572: Release 3 delivery – Update**

The project dashboard will be presented for information

## **6.0 Change Logs**

### **6.1 'Bubbling Under' Report**

The bubbling under report highlighting potential future work for Xoserve will be presented. This month Xoserve have amended bubbling under to try to show more meaningful data. This is for information purposes but Users will be invited to comment on the new layout.

### **6.2 Xoserve DSC Implementation Plan and Change Register**

The implementation plan and representation comments received by Xoserve will be discussed and approval sought on the changes. The implementation plan has been transposed onto an Excel spreadsheet containing 4 tabs. The first tab contains changes deferred from last month, back to 'in analysis'. The second tab contains all the changes which approval will be sought for. The third tab contains the changes that were approved at ChMC on 14<sup>th</sup> February. The fourth tab contains outages.

Committee members will be asked to approve changes that impact their constituency.

### **6.3 Gemini Horizon Planning**

As recommended last month this is a view of upcoming changes to Gemini and is for information purposes only.

### **6.4 Retail and Networks Plan on a Page**

As presented to DSG the Committee will be shown the R&N POAP which includes a 24 month view of change. This is for information purposes.

## **7.0 Finance and General Change Budget Update**

The Finance and General budget will be discussed. We would invite Committee members to familiarise themselves with this document prior to Wednesday to enable any questions to be asked within the meeting.

## **8.0 Review of outstanding actions**

All actions will be reviewed.

## **9.0 Any Other Business**

**9.1 Xoserve / Gemserv MIS collaboration (API Dashboard)** – standing agenda item, no update this month

**9.2 Pre Notification Paper**

**9.3 IX Network Changes – Update**

**9.4 PSR Updates for Large Domestic Premises**

**9.5 Governance Sub Group Update – for information**

All AOB will be discussed

A thorough review of the documentation prior to the meeting enables the meeting to flow and will support the approvals process.

We hope you find this summary useful.

Rachel Hinsley  
Development Consultant  
Service Development  
Xoserve