

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:	XRN5251		
Change Title:	Gemini Exit Zone Change		
Date Raised:	16/10/2020		
Sponsor Representative Details:	Organisation:	National Grid	
	Name:	Scott Keogh	
	Email:	Scott.keogh@nationalgrid.com	
	Telephone:		
Xoserve Representative Details:	Name:	Emma Catton	
	Email:	Emma.catton@xoserve.com	
	Telephone:	0121 288 2188	
	Business Owner:		
Change Status:	<input checked="" type="checkbox"/> Proposal	<input type="checkbox"/> With DSG	<input type="checkbox"/> Out for Review
	<input type="checkbox"/> Voting	<input type="checkbox"/> Approved	<input type="checkbox"/> Rejected

A2: Impacted Parties

Customer Class(es):	<input checked="" type="checkbox"/> Shipper	<input type="checkbox"/> Distribution Network Operator
	<input type="checkbox"/> NG Transmission	<input type="checkbox"/> IGT
	<input type="checkbox"/> All	<input type="checkbox"/> Other <Please provide details here>
Justification for Customer Class(es) selection	To avoid scheduling charges, the Shipper is required to manually input the Nominations again.	

A3: Proposer Requirements / Final (redlined) Change

Problem Statement:	<p>If a meter is moved from one Exit Zone to another, Gemini receives one record for a meter with active indicator as 'N' for old exit zone and other record for same meter with active indicator as 'Y' for new exit zone. Hence Gemini will first end date the meter as per the first MDS record and then again later as per the second MDS record the meter is set active. In terms of meter status, the functionality suffices all the requirements. When the meter is end dated as per the first record, all the Nominations associated with that meter is cancelled and nomination values are changed</p>
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	<p>to zero. And later the meter is set active as per the second record, however Nominations remain cancelled.</p> <p>The meter is active for all time as the meter is end dated for D day and again set active from D+1 day. (D+1 end date and D+2 active in case of current production scenario)</p>	
Change Description:	<p>The solution proposed by Gemini application support is, no changes on the meter end date and set active process. On the meter end date process the Nomination status is changed to 'N' as mentioned in the SUC however the Nomination values will not be changed. This enables the system to approve the Nominations by the Nomination approval batch job. I.e. the nominations are cancelled during processing the end date record, however the values are not changed. Later if the meter is set active by second record, the Nomination with N status will be picked by the job and approves it. If meter is not active nomination is left unactioned.</p> <p>The Gemini Project team, along with the SMEs have recommended to change the functionality in MDS file loading job, the process of cancelling the nomination to be completely removed in MDS file load and introduce a new job which cancels the Nomination of all inactive meters that runs after MDS file loading job.</p> <p>We need to provide costs to National Grid for both options to agree which is the preference.</p>	
Proposed Release:	Release: TBC	
Proposed Consultation Period:	<input type="checkbox"/> 10 Working Days	<input type="checkbox"/> 15 Working Days
	<input type="checkbox"/> 20 Working Days	<input checked="" type="checkbox"/> Other [Specify Here]

A4: Benefits and Justification

Benefit Description:	<p>Shippers won't incur scheduling charges.</p> <p>Manual intervention to re-input the Nominations won't be required by the Shippers.</p>
	<p><i>What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?</i></p>
Benefit Realisation:	<p>The next time this process is carried out in Production.</p>
	<p><i>When are the benefits of the change likely to be realised?</i></p>
Benefit Dependencies:	N/A

	<i>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.</i>
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A5: Final Delivery Sub-Group (DSG) Recommendations – Removed

(see Section C for DSG recommendations)

A6: Service Lines and Funding

Service Line(s) Impacted - New or existing			
Level of Impact	Major/ Minor/ Unclear/ None		
If None please give justification			
Impacts on UK Link Manual/ Data Permissions Matrix			
Level of Impact	Major/ Minor/ Unclear/ None		
If None please give justification			
Funding Classes :	Customer Classes/ Funding	Delivery of Change	On-going Budget Amendment
	<input type="checkbox"/> Shipper	XX %	XX %
	<input type="checkbox"/> National Grid Transmission	XX%	XX%
	<input type="checkbox"/> Distribution Network Operator	XX %	XX %
	<input type="checkbox"/> IGT	XX %	XX %
	<input type="checkbox"/> Other <please specify>	XX %	XX %
ROM or funding details:			
Funding Comments:			

A7: ChMC Recommendation

Change Status:	<input type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer
Industry Consultation:	<input type="checkbox"/> 10 Working Days	<input type="checkbox"/> 15 Working Days	
	<input type="checkbox"/> 20 Working Days	<input type="checkbox"/> Other [Specify Here]	
Expected date of receipt for responses (to Xoserve)	XX/XX/XXXX		

DSC Consultation Issue:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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Date Issued:	Click here to enter a date.
Comms Ref(s):	
Number of Responses:	

A8: DSC Voting Outcome

Solution Voting:	<input type="checkbox"/> Shipper	Please select.	
	<input type="checkbox"/> National Grid Transmission	Please select.	
	<input type="checkbox"/> Distribution Network Operator	Please select.	
	<input type="checkbox"/> IGT	Please select.	
Meeting Date:	Click here to enter a date.		
Release Date:	Release: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY or NA		
Overall Outcome:	<input type="checkbox"/> No	<input type="checkbox"/> 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

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 12 th December 2018.
6.1	In Draft	26/03/2019	Richard Johnson/ Alison Cross	The following minor changes were made: <ul style="list-style-type: none"> - Inclusion of an All 'Impacted Parties' option in A2 - Justification section added to section A2 - Change Description replaced with Problem Statement in section A3 - Remove 'X' in Release information (sections A3, A5, A7, C1 and G8) - Updated Service Line and UK Link impacts and funding section (A6) to include further detail - Amended questions 3 and 4 in section B - Added Service Line/UK link Assessment in section D - Removed Section A5
6.2	For approval	14/05/2019	Alison Cross	Following review at DSC Governance review group re-added Change Description text box
7.0	Approved	13/06/2019	Richard Johnson	DSC Governance Review Group changes to the template

				approved at Change Management Committee on 12 th June 2019
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