

DSC Change Proposal Document

Customers to fill out all the information in the sections coloured ■
 Xoserve to fill out all the information in the sections coloured ■

A1: General Details

Change Reference:	'Parent' XRN Request		
Change Title:	XRN5253 June 21 Release (Parent Change)		
Date Raised:	12/10/2020		
Sponsor Representative Details:	Organisation:	Xoserve	
	Name:	Emma Smith	
	Email:	emma.smith@xoserve.com	
	Telephone:	0121 229 2194	
Xoserve Representative Details:	Name:	Tom Lineham	
	Email:	Thomas.lineham@xoserve.com	
	Telephone:	0121 229 2711	
	Business Owner:	N/A	
Change Status:	<input type="checkbox"/> Proposal	<input type="checkbox"/> With DSG	<input type="checkbox"/> Out for Review
	<input type="checkbox"/> Voting	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Rejected

A2: Impacted Parties

Customer Class(es):	<input checked="" type="checkbox"/> Shipper	<input checked="" type="checkbox"/> Distribution Network Operator
	<input type="checkbox"/> NG Transmission	<input checked="" type="checkbox"/> IGT
	<input type="checkbox"/> All	<input type="checkbox"/> Other <Please provide details here>
Justification for Customer Class(es) selection	There are 3 changes for inclusion as scope of delivery for the June 21 release as approved by ChMC on the 9 th September 2020. It is expected that the changes chosen to be delivered as part of this release will impact the identified Customer groups.	

A3: Proposer Requirements / Final (redlined) Change

Problem Statement:	Request to generate a 'Parent' XRN for the November 2020 Major Release.
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Change Description:	<p>There are 3 changes for inclusion as scope of delivery for the June 21 release as approved by ChMC on the 9th September 2020</p> <p>For information these changes are...;</p> <ul style="list-style-type: none"> • 5093 – Update of AUG Table to reflect new EUC bands (Modification 0711) • 4992 – Modification 0687 Clarification of Supplier of Last Resort (SoLR) Cost Recovery Process • 4941 - Auto updates to Meter Read Frequency (MOD0692) 	
Proposed Release:	Release: Nov 20	
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 – N/A

A4: Benefits and Justification

Benefit Description:	<p>Request to generate a 'Parent' XRN for the in scope changes approved at the September ChMC.</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>Enables the in scope changes to be delivered as a release under a single 'Parent' XRN.</p> <p><i>When are the benefits of the change likely to be realised?</i></p>
Benefit Dependencies:	<p>N/A</p> <p><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 have not got direct control of.</i></p>

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 checked="" type="checkbox"/> Shipper	XX %	XX %
	<input type="checkbox"/> National Grid Transmission	XX %	XX %
	<input checked="" type="checkbox"/> Distribution Network Operator	XX %	XX %
	<input checked="" 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 checked="" type="checkbox"/> No
Date Issued:	Click here to enter a date.	
Comms Ref(s):		
Number of Responses:		

A8: DSC Voting Outcome

Solution Voting:	<input checked="" type="checkbox"/> Shipper	Approve	
	<input type="checkbox"/> National Grid Transmission	Please select.	
	<input checked="" type="checkbox"/> Distribution Network Operator	Approve	
	<input checked="" type="checkbox"/> IGT	Approve	
Meeting Date:	09/09/2020		
Release Date:	June 21		
Overall Outcome:	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	Scope approved

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

Section G: Change Pack

G1: Communication Detail

Comm Reference:	
Comm Title:	
Comm Date:	

G2: Change Representation

Action Required:	
Close Out Date:	

G3: Change Detail

Xoserve Reference Number:	
Change Class:	
ChMC Constituency Impacted:	
Change Owner:	
Background and Context:	

G4: Change Impact Assessment Dashboard (UK Link)

Functional:	
Non-Functional:	
Application:	
User(s):	
Documentation:	
Other:	

Files				
File	Parent Record	Record	Data Attribute	Hierarchy or Format Agreed

G5: Change Design Description

There are 3 changes for inclusion as scope of delivery for the June 21 release as approved by ChMC on the 9th September 2020

For information these changes are...;

- 5093 – Update of AUG Table to reflect new EUC bands (Modification 0711)
- 4992 – Modification 0687 Clarification of Supplier of Last Resort (SoLR) Cost Recovery Process
- 4941 - Auto updates to Meter Read Frequency (MOD0692)

G6: Associated Changes

Associated Change(s) and Title(s):	
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G7: DSG

Target DSG discussion date:	Click here to enter a date.
Any further information:	

G8: Implementation

Target Release:	Release X: Feb/Jun/Nov XX or Adhoc DD/MM/YYYY
Status:	

Please see the following page for representation comments template; responses to uklink@xoserve.com

Section H: Representation Response

H1: Change Representation

(To be completed by User and returned for response)

User Contact Details:	Organisation:	EDF	
	Name:	Eleanor Laurence	
	Email:	eleanor.laurence@edfenergy.com	
	Telephone:	07875117771	
Representation Status:	Reject		
Representation Publication:	Publish		
Representation Comments:	None		
Confirm Target Release Date?	Yes	«h1_userDataAlternative»	

H1: Xoserve' s Response

Xoserve Response to Organisations Comments:	Thank you for your representation, we will feed this into ChMC for a final decision.		
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Please send the completed representation response to uklink@xoserve.com

H1: Change Representation

(To be completed by User and returned for response)

User Contact Details:	Organisation:	ESP	
	Name:	Kev Duddy	
	Email:	kev.duddy@espug.com	
	Telephone:	07810006796	

Representation Status:	Reject	
Representation Publication:	Publish	
Representation Comments:	At this time ESP has adequate resources in place to manage the scope of the November release. As Xserve has indicated they should have the resources to deliver the change then ESP is happy to continue with the delivery in November as scheduled.	
Confirm Target Release Date?	Yes	«h1_userDataAlternative»

H1: Xoserve' s Response

Xoserve Response to Organisations Comments:	Thank you for your representation, we will feed this into ChMC for a final decision.
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H1: Change Representation

(To be completed by User and returned for response)

User Contact Details:	Organisation:	E.ON
	Name:	Kirsty Dudley
	Email:	Kirsty.Dudley@eonenergy.com
	Telephone:	07816172645
Representation Status:	NA	
Representation Publication:	Publish	
Representation Comments:	<p>We recognise the pressures of the current releases, we are able to mobilise delivery either November 2020 or February 2021. We would support the consensus of the response.</p> <p>We accept that changing to February 2021 has different challenges as this is normally a document only release but we are keen to support a pragmatic delivery.</p>	
Confirm Target Release Date?	Yes	«h1_userDataAlternative»

H1: Xoserve' s Response

Xoserve Response to Organisations Comments:	Thank you for your representation, we will feed this into ChMC for a final decision.
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H1: Change Representation

(To be completed by User and returned for response)

User Contact Details:	Organisation:	NGN	
	Name:	Helen Chandler	
	Email:	HChandler@northerngas.co.uk	
	Telephone:	07580704123	
Representation Status:	Oppose		
Representation Publication:	Publish		
Representation Comments:	NGN would prefer for the November 2020 release to be delivered as currently planned and not delayed until February 2021. We believe it is important to keep everything running as close to normal where possible to minimise the impacts on industry.		
Confirm Target Release Date?	No	November 2020	

H1: Xoserve' s Response

Xoserve Response to Organisations Comments:	Thank you for your representation, we will feed this into ChMC for a final decision.
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Please send the completed representation response to uklink@xoserve.com

H1: Change Representation

(To be completed by User and returned for response)

	Organisation:	Orsted
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User Contact Details:	Name:	Lorna Lewin	
	Email:	lolew@orsted.co.uk	
	Telephone:	07891159877	
Representation Status:	Approve		
Representation Publication:	Publish		
Representation Comments:	We support a delay to the implementation of the November 2020 as this will have no adverse effects on our business.		
Confirm Target Release Date?	Yes	«h1_userDataAlternative»	

H1: Xoserve' s Response

Xoserve Response to Organisations Comments:	Thank you for your representation, we will feed this into ChMC for a final decision.
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H1: Change Representation

(To be completed by User and returned for response)

User Contact Details:	Organisation:	SGN	
	Name:	Sally Hardman	
	Email:	sally.hardman@sgn.co.uk	
	Telephone:	07970019027	
Representation Status:	Reject		
Representation Publication:	Publish		
Representation Comments:	SGN support the current scheduled implementation for the November 2020 Major Release to continue as BAU.		
Confirm Target Release Date?	Yes	«h1_userDataAlternative»	

H1: Xoserve' s Response

Xoserve Response to Organisations Comments:	Thank you for your representation, we will feed this into ChMC for a final decision.
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Please send the completed representation response to uklink@xoserve.com

H1: Change Representation

(To be completed by User and returned for response)

User Contact Details:	Organisation:	Npower	
	Name:	Sasha Pearce	
	Email:	sasha.pearce@npower.com	
	Telephone:	07881617634	
Representation Status:	Comments		
Representation Publication:	Publish		
Representation Comments:	It is still too early to take a view on the impact that C-19 will have on our ability to manage the November release as planned. However, we think that a longer implementation period for some of the changes listed would be helpful.		
Confirm Target Release Date?	Yes	«h1_userDataAlternative»	

H1: Xoserve' s Response

Xoserve Response to Organisations Comments:	Thank you for your representation, we will feed this into ChMC for a final decision.
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Please send the completed representation response to uklink@xoserve.com

H1: Change Representation

(To be completed by User and returned for response)

	Organisation:	SSE Energy Supply Ltd
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User Contact Details:	Name:	Megan Coventry
	Email:	megan.coventry@sse.com
	Telephone:	02392277738
Representation Status:	Support partial delivery Nov 2020 release (All changes excluding XRN4941)	
Representation Publication:	Publish	
Representation Comments:	We consider that the majority of changes in scope for delivery in the November 2020 release should remain so if possible, to mitigate against change congestion next year. The exception to this would be XRN4941, which should be removed from November 2020 scope due to the appeal raised against/pending Ofgem decision on the related UNC modification that XRN4941 is dependent on for implementation.	
Confirm Target Release Date?	Yes	«h1_userDataAlternative»

H1: Xoserve' s Response

Xoserve Response to Organisations Comments:	Thank you for your representation, we will feed this into ChMC for a final decision.
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Please send the completed representation response to uklink@xoserve.com

H1: Change Representation

(To be completed by User and returned for response)

User Contact Details:	Organisation:	OVO Energy
	Name:	David Morley
	Email:	david.morley@ovoenergy.com
	Telephone:	07817250252
Representation Status:	We tentatively support this mod. However, we believe that it should be noted that if there is a delay to the November release there could be a knock on effect to later modifications, and that due consideration should be given to understand workloads and capabilities further down the line.	
Representation Publication:	Publish	
Representation Comments:	N/a	

Confirm Target Release Date?	Yes	«h1_userDataAlternative»
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H1: Xserve' s Response

Xoserve Response to Organisations Comments:	Thank you for your representation, we will feed this into ChMC for a final decision.
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Please send the completed representation response to uklink@xoserve.com

H1: Change Representation

(To be completed by User and returned for response)

User Contact Details:	Organisation:	Centrica
	Name:	Oorlagh Chapman
	Email:	oorlagh.chapman@centrica.com
	Telephone:	07557614769
Representation Status:	Approve	
Representation Publication:	Publish	
Representation Comments:	<p>A delay to the industry release would allow industry participants to prioritise workstreams in alignment with Ofgem's guidance:</p> <ul style="list-style-type: none"> • ensuring customer needs are met, particularly the needs of people in vulnerable situations • maintaining secure, reliable and safe energy supplies; and • ensuring the safety and protection of consumers and employees. <p>The earliest date we would accept the implementation of this release would be February 2021, however, we are willing to also consider later dates in 2021 where appropriate.</p>	
Confirm Target Release Date?	Yes	«h1_userDataAlternative»

H1: Xoserve' s Response

Xoserve Response to Organisations Comments:	Thank you for your representation, we will feed this into ChMC for a final decision.
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Please send the completed representation response to uklink@xserve.com

Version Control

Document

Version	Status	Date	Author(s)	Remarks
V1	Approved	19/02/20	Matthew Rider	Updated to confirm in scope ChMC approved changes.
V2	Approved	15/05/20	Rachel Taggart	Updated with the Change Pack and outcome from ChMC meeting on 13/05/20