



DSC Change Proposal

Change Reference Number: XRN4790

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Xoserve to fill out all of the information in this colour ■

Section A1: General Details	
Change Title	Introduction of winter read/consumption reports and associated obligation (MOD0652)
Date Raised	8 th October
Sponsor Organisation	npower
Sponsor Name	John Welch
Sponsor Contact Details	John.Welch@npower.co.uk
Xoserve Contact Name	Emma Smith
Xoserve Contact Details	Emma.Smith@Xoserve.com
Change Status	Proposal / With DSG / Out for review / Voting / Approved or Rejected
Section A2: Impacted Parties	
Customer Class(es)	<input checked="" type="checkbox"/> Shipper <input type="checkbox"/> National Grid Transmission <input type="checkbox"/> Distribution Network Operator <input type="checkbox"/> IGT
Section A3: Proposer Requirements / Final (redlined) Change	
<p>The change seeks to introduce a number of industry reports, to be sent to users and the performance assurance committee (PAC) to provide visibility and support to the winter consumption process that is linked to the production of accurate WAR bands for supply points in EUCs 03 – 08. These reports would highlight to users when a read has not been submitted in either of the relevant windows, allowing the user to take action and submit a read in the following month. Furthermore, reports for the Performance Assurance Committee would also highlight when reads were not successfully submitted, with an additional obligation being placed on users to undertake a data update to allow the winter annual ratio to be calculated.</p> <p>Please refer to MOD for details on reports requirements, and timeline during the gas year:</p> <p>https://www.gasgovernance.co.uk/sites/default/files/ggf/book/2018-09/Modification%200652%20v5.0.pdf</p>	
Proposed Release (Feb/Jun/Nov/Minor)	As soon as possible – not expected to require a major release.
Proposed Consultation Period	<input type="checkbox"/> 10 Working Days <input type="checkbox"/> 20 Working Days <input type="checkbox"/> 30 Working days Other:
Section A4: Benefits and Justification	
Benefit Description <i>What, if any, are the tangible benefits of introducing this change?</i> <i>What, if any, are the intangible benefits of introducing this change?</i>	Aim to reduce the number of meter points in the default war band by providing greater visibility on those meter points that do not have a winter consumption calculated. Greater number of meter in the correct war bands should increase the accuracy of the demand

	estimation algorithm, which leads to increased levels of temporary UIG.
Benefit Realisation <i>When are the benefits of the change likely to be realised?</i>	Gas Year 2019-20
Benefit Dependencies <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>	Submission and acceptance of meter reads during the winter months in order to reduce meter points in the default war band.
Section A5: Final Delivery Sub-Group (DSG) Recommendations	
<i>Until a final decision is achieved, please refer to section C of the form.</i>	
Final DSG Recommendation	Approve / Reject / Defer
DSG Recommended Release	Release X: Feb/Jun/Nov XX or Adhoc DD/MM/YYYY
Section A6: Funding	
Funding Classes	<input type="checkbox"/> Shipper XX% <input type="checkbox"/> National Grid Transmission XX% <input type="checkbox"/> Distribution Network Operator XX% <input type="checkbox"/> IGT XX%
Service Line(s)	
ROM or funding details	
Funding Comments	
Section A7: ChMC Recommendation	
Change Status	<input type="checkbox"/> Approve – Issue to DSG <input type="checkbox"/> Defer – Issue for review <input type="checkbox"/> Reject
Industry Consultation	<input type="checkbox"/> 10 Working Days <input type="checkbox"/> 20 Working Days <input type="checkbox"/> 30 Working days Other:
Expected date of receipt for responses (to Xoserve)	XX/XX/XXXX
DSC Consultation	
Issued	<input type="checkbox"/> Yes <input type="checkbox"/> No
Date Issued	
Comms Ref(s)	
Number of Responses	
Section A8: DSC Voting Outcome	
Solution Voting	<input type="checkbox"/> Shipper Approve / Reject / NA / Abstain <input type="checkbox"/> National Grid Transmission Approve / Reject / NA / Abstain <input type="checkbox"/> Distribution Network Operator Approve / Reject / NA / Abstain <input type="checkbox"/> IGT Approve / Reject / NA / Abstain
Meeting Date	XX/XX/XXXX
Release Date	Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY or NA
Overall Outcome	Approved for Release X / Rejected

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

Document Version History

Version	Status	Date	Author(s)	Summary of Changes
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0.1	For Approval	19/10/2018	Emma Smith	N/A
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Template Version History

Version	Status	Date	Author(s)	Summary of Changes
3.0	Approved	17/07/18	Emma Smith	Template approved at ChMC on 11 th July
4.0	Approved	07/09/18	Emma Smith	Minor wording amendments and additional customer group impact within Appendix 1