

**DSC Change Proposal**

**Change Reference Number: XRN4690**

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Xoserve to fill out all of the information in this colour

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| **Change Title** | Actual read following estimated transfer read calculating AQ of 1 |
| **Date Raised** | 4th June 2018 |
| **Sponsor Organisation** | npower |
| **Sponsor Name** | James Rigby |
| **Sponsor Contact Details** |  |
| **Xoserve Contact Name** | Emma Smith |
| **Xoserve Contact Details** | 07596 933903 |
| **Change Status** | **Proposal** / With DSG / Out for Consultation / Voting / Approved or Rejected |
| **Section 1: Impacted Parties** | |
| **Customer Class(es)** | **x** Shipper  ☐ National Grid Transmission  ☐ Distribution Network Operator  ☐ iGT |
| **[Section 2: Proposer Requirements / Final (redlined) Change](C:\\Users\\Rebecca.perkins\\AppData\\Local\\Microsoft\\Windows\\Temporary Internet Files\\Content.Outlook\\EXD06YFG\\Change_Proposal_Template v2.0.docx" \o "WHAT – What is the required change? WHY – Why is the change needed? WHEN – Detail when the solution should be started/implemented.  )** | |
| **Where an actual read is submitted following an estimated transfer reading, if the Actual reading is less than the estimated reading a negative volumes is created (the actual read validates to the last Actual read recorded so the period last actual to estimated transfer read would be a positive value). In the instances where the estimated transfer reading and the Actual read are the only reads considered for the AQ Calculation the AQ will be re-calculated to 1, if other reads are considered within the optimum or sub-optimum period for the AQ Calculation the AQ may still be incorrectly calculated resulting in a reduced AQ.** | |
| **Proposed Release** | **Minor release** |
| **Proposed IA Period** | **10WD** |
| **[Section 3: Benefits and Justification](C:\\Users\\Rebecca.perkins\\AppData\\Local\\Microsoft\\Windows\\Temporary Internet Files\\Content.Outlook\\EXD06YFG\\Change_Proposal_Template v2.0.docx" \o "Benefit Description: What, if any, are the intangible and tangible benefits of the change?Benefit Realisation:When are the benefits of the change likely to be realised? Benefit Dependencies:Detail any dependencies that are outside the scope.)** | |
| Rolling AQ value is used for gas nomination and allocation purposes and therefore if the AQ is not reflective of the offtake this will impact on unidentified gas.  As such, it would be desirable if a solution can be approved that would enable an ‘ASAP’ minor release (ideally in 2018). | |
| **Section 4: Delivery Sub-Group (DSG) Recommendations** | |
|  | |
| **DSG Recommendation** | Approve / Reject / Defer |
| **DSG Recommended Release** | Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY |
| **Section 5: DSC Consultation** | |
| **Issued** | Yes / No |
| **Date(s) Issued** |  |
| **Comms Ref(s)** |  |
| **Number of Responses** |  |
| **Section 6: Funding** | |
| **Funding Classes** | ☐ Shipper XX% = £XXXX.XX  ☐ National Grid Transmission XX% = £XXXX.XX  ☐ Distribution Network Operator XX% = £XXXX.XX  ☐ iGT XX% = £XXXX.XX  TOTAL = £XXXX.XX |
| **Service Line(s)** |  |
| **ROM or funding details** |  |
| **Funding Comments** |  |
| **Section 7: DSC Voting Outcome** | |
| **Solution Voting** | ☐ Shipper Approve / Reject / NA / Abstain  ☐ National Grid Transmission Approve / Reject / NA / Abstain  ☐ Distribution Network Operator Approve / Reject / NA / Abstain  ☐ 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**](mailto:.box.xoserve.portfoliooffice@xoserve.com)