

**DSC Change Proposal**

**Change Reference Number: XRN4694**

|  |  |
| --- | --- |
|  | |
| **Change Title** | CSEPs: IGT and GT File Formats |
| **Date Raised** |  |
| **Sponsor Organisation** | Wales & West Utilities |
| **Sponsor Name** | Richard Pomroy |
| **Sponsor Contact Details** | [Richard.Pomroy@wwutilities.co.uk](mailto:Richard.Pomroy@wwutilities.co.uk) 07812 973337 |
| **CDSP Contact Name** |  |
| **CDSP Contact Details** |  |
| **Change Status** | **Proposal** / With DSG / Out for Consultation / Voting / Approved or Rejected |
| **Section 1: Impacted Parties** | |
| **Customer Class(es)** | ☐ Shipper  ☐ National Grid Transmission  x Distribution Network Operator  x iGT |
| **Section 2: Proposed Change Solution / Final (redlined) Change** | |
| Files Affected: CIC, CIR, CAI, CAO, DCI, DCO, CIN, CCN, CUN.  Create new data validations for the following fields, to be built in to the XoServe Data System. If the data submitted does not meet these requirements, the file would reject and the file owner would need to correct the item and resend the file.   1. GT Reference Number 2. “Default”, “TBC” and “Unknown” are not valid GT Reference Numbers. 3. Cancelled GT Reference Numbers must not be used. 4. CSEP Connection Max AQ 5. Must be Equal to or Greater than the IGT System Max AQ 6. Must be Equal to or Greater than the Sum of the EUC AQs 7. Must be Equal to the Condition 16 Max AQ (where applicable) 8. Must be Greater than 1 9. CSEP Connection Max SHQ 10. Must be Equal to or Greater than the IGT System Max SHQ 11. Must be Equal to or Greater than the Sum of the EUC AQs 12. Must be Equal to the Condition 16 Max SHQ (where applicable) 13. Must be Greater than 1 14. IGT System Max AQ 15. Must be Equal to or Less than the CSEP Connection Max AQ 16. Must be Greater than 1 17. IGT System Max SHQ 18. Must be Equal to or Less than the CSEP Connection Max SHQ 19. Must be Greater than 1 20. Condition 16 Max AQ (where applicable) 21. Must be Equal to the CSEP Connection Max AQ 22. Condition 16 Max SHQ (where applicable) 23. Must be Equal to the CSEP Connection Max SHQ 24. Connection Date 25. No longer Mandatory 26. CSEP Emergency Cover Date 27. No longer Mandatory (only applies to GTs currently) | |
| **Proposed Release** | **Release/ June/19** |
| **Proposed IA Period** | 10WD **/ 30WD** / XXWD |
| **Section 3: Benefits and Justification** | |
| Files Affected: CIC, CIR, CAI, CAO, DCI, DCO, CIN, CCN, CUN.  The purpose of introducing all of these Validations is to improve data quality. By rejecting invalid data before the file is processed, the relevant party must make a correction in order to proceed.  For example, if an IGT tried to create a CSEP using “Default” as the GT Reference Number, the CIC file would reject and they would have to confirm that there is a valid GT project and get the relevant reference number before they could proceed and get a CSEP ID.  Please note: Some of these validations may already exist; I don’t have access to a full list of the current one’s. | |
| **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)

**Document Control**

**Details**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Title** | **Version** | **Owner** | **Review Frequency** | **Next Review Date** |
| XRN Template |  | Emma Smith |  |  |

**Version History**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Version** | **Status** | **Date** | **Author(s)** | **Summary of Changes** |
| 1 | Draft | 29/03/18 |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**Reviewers**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Version** | **Name** | **Role** | **Business Area** | **Date** |
|  |  |  |  |  |
|  |  |  |  |  |

**Approvers**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Version** | **Name** | **Role** | **Business Area** | **Date** |
|  |  |  |  |  |