

**DSC Change Proposal**

**Xoserve Reference Number: XRN4670**

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| **Change Title** | Management of a replacement read, where the read provided is identical to that already held in UK Link for the same read date | |
| **Date Raised** | 2nd July 2018 | |
| **Sponsor Organisation** | Xoserve | |
| **Sponsor Name** | Emma Smith | |
| **Sponsor Contact Details** | Emma.Smith@xoserve.com | |
| **Xoserve Contact Name** | Emma Smith | |
| **Xoserve Contact Details** | Emma.Smith@xoserve.com | |
| **Change Status** | Proposal / **With DSG** / Out for Consultation / Voting / Approved or Rejected | |
| **Section A1: Impacted Parties** | | |
| **Customer Class(es)** | Shipper  National Grid Transmission  Distribution Network Operator  IGT | |
| **[Section A2: 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.  )** | | |
| Originally raised as an Xoserve internal change request, however following assessment it is believed there will be an external impact to solution the issue. Please see attached.  Issue:  Shippers are currently submitting replacement readings, with a reading which is identical to the current read recorded on UK Link, for the same read date. Current validation does not consider this scenario. The acceptance of these readings is impacting system performance, the generation of Exceptions and the requirement for manual intervention (i.e. exception workaround by Business and IS Ops). Analysis of the MN09 Exceptions received since 1st June is attached - the Exception is generated where the volume to be replaced is zero, however a number of other exceptions can also be generated. Change includes classes 3 and 4, as system users are unable to replace an actual class 1 or 2 accepted reading. A new rejection code may also be required to support this process.  The solution to be implemented at the earliest possible date to remove the ongoing recording of unnecessary updates and remove manual workaround effort for exceptions.  Impact on system performance and data storage, including archiving of unnecessary data. Creation of unnecessary Exceptions, not limited to MN09 | | |
| **Proposed Release** | **June 2019** | |
| **Proposed Consultation Period** | **10WD / 30WD / XXWD Not required** | |
| **[Section A3: 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.)** | | |
| **Benefit Description**  *What, if any, are the tangible benefits of introducing this change?*  *What, if any, are the intangible benefits of introducing this change?* | | Creates exceptions which can take up to 10 minutes to resolve, would remove exception process |
| **Benefit Realisation**  *When are the benefits of the change likely to be realised?* | | Immediately following implementation |
| **Benefit Dependencies**  *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.* | | none |
| **Section A4: Delivery Sub-Group (DSG) Recommendations** | | |
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| **DSG Recommendation** | Approve / Reject / Defer | |
| **DSG Recommended Release** | Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY | |
| **Section A5: DSC Consultation** | | |
| **Issued** | Yes / No | |
| **Date(s) Issued** |  | |
| **Comms Ref(s)** |  | |
| **Number of Responses** |  | |
| **Section A6: Funding** | | |
| **Funding Classes** | ☐ Shipper XX%  ☐ National Grid Transmission XX%  ☐ Distribution Network Operator XX%  ☐ IGT XX% | |
| **Service Line(s)** |  | |
| **ROM or funding details** |  | |
| **Funding Comments** | This will be funded by Xoserve as process improvement | |
| **Section A7: 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 Version History**

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| **Version** | **Status** | **Date** | **Author(s)** | **Summary of Changes** |
| 0.1 |  | 02/07/2018 | E Smith | Completed CP template |

**Template Version History**

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| **Version** | **Status** | **Date** | **Author(s)** | **Summary of Changes** |
| 2.0 | Approved | 01/05/18 | Emma Smith | Layout and cosmetic changes made following internal review |