

**DSC Change Proposal**

**Change Reference Number: XRN4725**

Customers to fill out all of the information in this colour

Xoserve to fill out all of the information in this colour

|  |
| --- |
| **Section A1: General Details** |
| **Change Title** | New read reason type for LIS (line in the sand) estimate readings |
| **Date Raised** | 31/07/2018 |
| **Sponsor Organisation** | Xoserve Ltd |
| **Sponsor Name** | David Addison |
| **Sponsor Contact Details** | david.addison@xoserve.com | 0121 623 2752 |
| **Xoserve Contact Name** | Simon Harris |
| **Xoserve Contact Details**  | simon.harris@xoserve.com | 0121 623 2455 |
| **Change Status** | **Proposal** / With DSG / Out for Consultation / Voting / Approved or Rejected |
| **Section A2: Impacted Parties** |
| **Customer Class(es)** | [x]  Shipper[ ]  National Grid Transmission[ ]  Distribution Network Operator[x]  IGT |
| **Section A3: Proposer Requirements / Final (redlined) Change** |
| **Following implementation of the LIS Estimate Read change, OPNT was used as the Read Reason within the USR file as it was a recognised value and time constraints hindered any new Read Reason being added. It was planned to add in a specific read reason for this to assist Shippers in identifying LIS estimates from standard OPNT (opening transfer) readings. This change is looking at creating a new Read Reason within ISU to be populated into the USR file once the LIS estimate job has been triggered.** |
| **Proposed Release** | **RX / DD/MM/YYYY** |
| **Proposed Consultation Period**  | [x]  10 Working Days[ ]  20 Working Days[ ]  30 Working daysOther: |
| **Section A4: Benefits and Justification**  |
| **Benefit Description***What, if any, are the tangible benefits of introducing this change?* *What, if any, are the intangible benefits of introducing this change?* | **Additional read reasons will give industry recipients clarity as to why the read has been estimated and loaded into UKL, helping with assurance activities and identification of specific processes.** |
| **Benefit Realisation** *When are the benefits of the change likely to be realised?* | **As soon as the effected processes are used in anger.** |
| **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 A5: Final Delivery Sub Group Recommendations** |
| *Until a final decision is achieved, please refer to section C of the form.* |
| **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**  | [ ]  Shipper XX% [ ]  National Grid Transmission XX% [ ]  Distribution Network Operator XX% [ ]  IGT XX%  |
| **Service Line(s)** |  |
| **ROM or funding details**  |  |
| **Funding Comments**  |  |
| **Section A7: CHMC Recommendation**  |
| **Change Status** | [ ]  Approve – Issue to DSG[ ]  Defer – Issue to Consultation[ ]  Reject |
| **Industry Consultation** | [ ]  10 Working Days[ ]  20 Working Days[ ]  30 Working daysOther: |
| **Expected date of receipt for responses (to Xoserve)** | XX/XX/XXXX |
| **DSC Consultation** |
| **Issued**  | [ ]  Yes[ ]  No |
| **Date Issued** |  |
| **Comms Ref(s)** |  |
| **Number of Responses** |  |
| **Section A8: 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:** **mailto:box.xoserve.portfoliooffice@xoserve.com**

**Document Version History**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Version** | **Status** | **Date** | **Author(s)** | **Summary of Changes** |
| 1.0 | Draft | 31/07/2018 | Simon Harris | CP form completed and to be sent |

**Template Version History**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Version** | **Status** | **Date** | **Author(s)** | **Summary of Changes** |
| 3.0 | Approved | 17/04/2018 | Emma Smith | Template approved at ChMC on 11th July |