DSC Change Proposal Document

Customers to fill out all of the information in the sections coloured

Xoserve to fill out all of the information in the sections coloured

# A1: General Details

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Change Reference: | XRN4931 | | | |
| Change Title: | Submission of a Space in Mandatory Data on Multiple SPA Files | | | |
| Date Raised: | 26/04/2019 | | | |
| Sponsor Representative Details: | Organisation: | Xoserve | | |
| Name: | Dean Johnson | | |
| Email: | [dean.m.johnson@xoserve.com](mailto:dean.m.johnson@xoserve.com) | | |
| Telephone: | 0121 623 2436 | | |
| Xoserve Representative Details: | Name: | Simon Harris | | |
| Email: | [Simon.Harris@xoserve.com](mailto:Simon.Harris@xoserve.com) | | |
| Telephone: | 0121 623 2455 | | |
| Change Status: | Proposal | | With DSG | Out for Review |
| Voting | | Approved | Rejected |

# A2: Impacted Parties

|  |  |  |
| --- | --- | --- |
| Customer Class(es): | Shipper | Distribution Network Operator |
| NG Transmission | IGT |
| Other | <If [Other] please provide details here> |

# A3: Proposer Requirements / Final (redlined) Change

|  |  |  |
| --- | --- | --- |
| Change Description: | It has been brought to our attention that Shippers have been submitting files (e.g. MSI, EMC & CNF) with a Space populated in mandatory fields instead of the required data item (e.g. Y/N). As Space is allowable ASCII value, AMT has not rejected the inbound file, however, once SAP has carried out its lower level validation it is unable to ‘play back’ the data in the appropriate rejection file as Space is not populated in the data item and is treated as a null value so the outbound rejection file is rejected by AMT as not having all mandatory data items populated.  Two defects are associated with this Change Proposal:   * 306 - Outbound - SPA - MSO files failed in Market flow * 662 - CTR File failed in Market flow   The purpose of this Change Proposal to find a route to handle the files going back out from SAP into AMT to ensure the Shippers receive their files informing them of rejections to allow them to take remedy actions. | |
| Proposed Release: | November 2019 | |
| Proposed Consultation Period: | 10 Working Days | 20 Working Days |
| 30 Working Days | Other [Specify Here] |

# A4: Benefits and Justification

|  |  |
| --- | --- |
| Benefit Description: | Ensuring rejections are sent back to shipper parties to enable the correction and resend on mandatory data itmes. |
| *What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?* |
| Benefit Realisation: | Immediately |
| *When are the benefits of the change likely to be realised?* |
| Benefit Dependencies: | None |
| *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.* |

# A5: Final Delivery Sub-Group (DSG) Recommendations

|  |  |  |  |
| --- | --- | --- | --- |
| Final DSG Recommendation: | *Until a final decision is achieved, please refer to section C of the form.* | | |
| Approve | Reject | Defer |
| DSG Recommended Release: | Release X: Feb/Jun/Nov XX or Adhoc DD/MM/YYYY | | |

# A6: Funding

|  |  |  |
| --- | --- | --- |
| Funding Classes: | Shipper | 100 % |
| National Grid Transmission | XX % |
| Distribution Network Operator | XX % |
| IGT | XX % |
| Other Xoserve | XX % |
| Service Line(s) | DSC Service Area 1: Manage Supply Point Registration | |
| ROM or funding details: |  | |
| Funding Comments: | It is expected that this change can be delivered under existing DSC service lines. | |

# A7: ChMC Recommendation

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Change Status: | Approve | Reject | | Defer |
| Industry Consultation: | 10 Working Days | | 20 Working Days | |
| 30 Working Days | | Other [Specify Here] | |
| Expected date of receipt for responses (to Xoserve) | XX/XX/XXXX | | | |

|  |  |  |
| --- | --- | --- |
| DSC Consultation Issue: | Yes | No |
| Date Issued: | Click here to enter a date. | |
| Comms Ref(s): |  | |
| Number of Responses: |  | |

# A8: DSC Voting Outcome

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Solution Voting: | Shipper | | | Please select. |
| National Grid Transmission | | | Please select. |
| Distribution Network Operator | | | Please select. |
| IGT | | | Please select. |
| Meeting Date: | Click here to enter a date. | | | |
| Release Date: | Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY or NA | | | |
| Overall Outcome: | No | Yes | If [Yes] please specify <Release> | |

Please send the completed forms to: [box.xoserve.portfoliooffice@xoserve.com](mailto:box.xoserve.portfoliooffice@xoserve.com)

Version Control

# Document

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Version | Status | Date | Author(s) | Remarks |
| 1 | Proposal | 26/04/2019 | Xoserve | Transferred onto a Change Proposal from a Change Request |
| 2 | Proposal | 03/05/2019 | Xoserve | Funding section updated |

# Template

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Version | Status | Date | Author(s) | Remarks |
| 3.0 | Superseded | 17/07/2018 | Emma Smith | Template approved at ChMC on 11th July 2018. |
| 4.0 | Superseded | 07/09/2018 | Emma Smith | Minor wording amendments and additional customer group impact within Appendix 1. |
| 5.0 | Superseded | 10/12/2018 | Heather Spensley | Template moved to new Word template as part of Corporate Identity changes. |
| 6.0 | Approved | 12/12/2018 | Simon Harris | Cosmetic changes made. Approved at ChMC on the 12th December 2018. |