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: | XRN **5290** | | | |
| Change Title: | CNC Bulk Network Report | | | |
| Date Raised: | 10/12/2020 | | | |
| Sponsor Representative Details: | Organisation: | Xoserve | | |
| Name: | Emma Smith | | |
| Email: | Emma.smith@xoserve.com | | |
| Telephone: | 01212 292 194 | | |
| Xoserve Representative Details: | Name: | Surfaraz Tambe | | |
| Email: | [surfaraz.tambe@xoserve.com](mailto:surfaraz.tambe@xoserve.com) | | |
| Telephone: | 0121 229 2693 | | |
| Business Owner: | Alex Stuart/Dave Ackers | | |
| Change Status: | Proposal | | With DSG | Out for Review |
| Voting | | Approved | Rejected |

# A2: Impacted Parties

|  |  |  |
| --- | --- | --- |
| Customer Class(es): | Shipper | Distribution Network Operator |
| NG Transmission | IGT |
| All | Other <DCC> |
| Justification for Customer Class(es) selection | Change requests included in the release will affect both Shipper and DN and the DCC | |

# A3: Proposer Requirements / Final (redlined) Change

|  |  |  |
| --- | --- | --- |
| Problem Statement: | As part of the Network usage of the new SMS/Email Notification service a number of Networks have requested Xoserve to identify the percentage saturation per LDZ of the Broadcast 'BRO' data held in UK Link. This will enable Networks to determine whether sufficient data exists to make using the notification service effective. | |
| Change Description: | To provide the Networks with a report that details the %age saturation, by LDZ, of the number of BRO contract details held within UK Link. This will allow the Networks to assess whether there is sufficient data to use the broadcast service to notify end consumers.  The report would be generated monthly for an initial 6 month period. | |
| Proposed Release: | 1st week Feb 2021 | |
| Proposed Consultation Period: | 10 Working Days | 15 Working Days |
| 20 Working Days | Other [Specify Here]  Estimated:  Tech Ops  3 days effort for build and test  2/3 hours per month to run report  Customer Advocate  1 hour to format and issue report to Networks |

# A4: Benefits and Justification

|  |  |
| --- | --- |
| Benefit Description: | To enable the Networks a quicker take up of the new broadcast notification service implemented as part of June 20 major release |
| *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 upon delivery of report |
| *When are the benefits of the change likely to be realised?* |
| Benefit Dependencies: | Shippers to bulk upload customer contact details |
| *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 – Removed (see Section C for DSG recommendations)

# A6: Service Lines and Funding

|  |  |  |  |
| --- | --- | --- | --- |
| Service Line(s) Impacted - New or existing | Service Area 16  Provision of Supply Point Information Services and Other Services Required to be Provided Under Condition of the GT Licence  (Existing within June 20 DSC budget) | | |
| Level of Impact | Minor | | |
| If None please give justification |  | | |
| Impacts on UK Link Manual/ Data Permissions Matrix | No impact to UK Link, just a report | | |
| Level of Impact |  | | |
| If None please give justification |  | | |
| Funding Classes  : | Customer Classes/ Funding | Delivery of Change | On-going Budget Amendment |
| Shipper | XX % | XX % |
| National Grid Transmission | XX % | XX % |
| Distribution Network Operator | 90 % | XX % |
| IGT | 10 % | XX % |
| Other <please specify> | XX % | XX % |
| ROM or funding details: |  | | |
| Funding Comments: |  | | |

# A7: ChMC Recommendation

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Change Status: | Approve | Reject | | Defer |
| Industry Consultation: | 10 Working Days | | 15 Working Days | |
| 20 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: 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 |
| V1.0 | Proposal | 10/12/2020 | Surfaraz Tambe |  |