

**DSC Change Proposal**

**Change Reference Number: XRN4495 (UKLP356)**

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| **Change Title** | Energy Tolerance Rejection Code |
| **Date Raised** | 28/06/2017 |
| **Sponsor Organisation** | Xoserve |
| **Sponsor Name** | Emma Smith |
| **Sponsor Contact Details** | <mailto:emma.smith@xoserve.com> |
| **Xoserve Contact Name** | Karen Marklew |
| **Xoserve Contact Details** | <mailto:karen.j.marklew@xoserve.com> |
| **Change Status** | Approved |
| **Section 1: Impacted Parties** | |
| **Customer Class(es)** | ☐ Shipper  ☐ National Grid Transmission  ☐ Distribution Network Operator  ☐ iGT  Not specified |
| **[Section 2: 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.  )** | |
| CR raised in response to Defect 186, problem ticket 734  Within the Tolerance Override Flag field of the shipper inbound read files (UMR, UBR and UDR) there are two acceptable values Y=Yes and Blank. However there have been instances where a shipper has provided a value of N in this field and the record has been accepted. Where the reading relates to a shipper transfer, this invalid value has appeared on the outbound shipper transfer read files (URN) provided to the outgoing shipper, in addition to the shipper providing the data. Validation is required to prevent these records being accepted and a new rejection code. Suggested rejection message being ‘Incorrect value in Tolerance Override Flag field’.  **This change’s original Xoserve Change Request number was UKLP356.** | |
| **Proposed Release** | **R3 / 01/11/2018** |
| **Proposed IA Period** | **10WD / 30WD / XXWD** |
| **[Section 3: 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.)** | |
| Reason for Change / Justification:  There is no validation to reject the record provided by the incoming shipper and the URN files provided to the incoming and outgoing shipper, following a shipper transfer, are failing to load and therefore the outgoing shipper has no record of the transfer reading.  Impacted System(s):  AMT  SAP ISU | |
| **Section 4: Delivery Sub-Group (DSG) Recommendations** | |
| **Agreed to be included in R3 (November 18)** | |
| **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** | **Will be funded from UK Link deferred budget** |
| **Funding Comments** |  |
| **Section 7: DSC Voting Outcome** | |
| **Solution Voting** | x 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** | March 18 |
| **Release Date** | **Nov 18** |
| **Overall Outcome** | Approved for Release 3 |

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