

**DSC Chang Proposal**

**Change Reference Number: XRN4693**

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| **Change Title** | CSEPs: IGT and GT File Formats |
| **Date Raised** |  |
| **Sponsor Organisation** | Wales & West Utilities |
| **Sponsor Name** | Richard Pomroy |
| **Sponsor Contact Details** | Richard.Pomroy@wwutilities.co.uk 07812 973337 |
| **CDSP Contact Name** |  |
| **CDSP Contact Details**  |  |
| **Change Status** | **Proposal** / With DSG / Out for Consultation / Voting / Approved or Rejected |
| **Section 1: Impacted Parties** |
| **Customer Class(es)** | ☐ Shipper☐ National Grid Transmissionx Distribution Network Operatorx iGT |
| **Section 2: Proposed Change Solution / Final (redlined) Change** |
| Files Affected: CIC, CIR, CAI, CAO, DCI, DCO, CIN, CCN, CUN.1. Condition 16 Max AQ and Condition 16 Max SHQ
2. Create New Field in all listed IGT and GT Files: “Condition 16 Max SHQ” (currently only “Condition 16 Max AQ” exists in file formats)
3. Validate New Field in all listed IGT and GT Files: Where a “Condition 16 Max SHQ” is given it must match the “CSEP Connection Max SHQ”.
4. Validate Existing Field in all listed IGT and GT Files: Where a “Condition 16 Max AQ” is given it must match the “CSEP Connection Max AQ”.
5. IGT System Max SHQ
6. Create New Field in the CIC, CIR, CAI, CAO, CCN and CUN Files: “IGT System Max SHQ” (currently only “IGT System Max AQ” exists in file formats)
7. Validate New Field in all listed IGT and GT Files: The “IGT System Max SHQ” must be equal to or less than the “CSEP Connection Max SHQ”.
8. IGT System Max AQ
9. Add Field to the CCN and CUN Files: “IGT System Max AQ” (currently only included in IGT file formats and is not sent to the GT)
10. Validate Existing Field in all listed IGT and GT Files: The “IGT System Max AQ” must be equal to or less than the “CSEP Connection Max AQ”.
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| **Proposed Release** | **Release/ June/19** |
| **Proposed IA Period**  | 10WD / **30WD** / XXWD |
| **Section 3: Benefits and Justification**  |
| 1. Condition 16 Max AQ and Condition 16 Max SHQ
2. Create new “Condition 16 Max SHQ” field: Currently only the “Condition 16 Max AQ” is provided in the listed files, to complete the CSEP record and ensure that the data held by the IGT and GT match, the “Condition 16 Max SHQ” should also be provided by both parties.
3. Validate new “Condition 16 Max SHQ” field and
4. Validate the existing “Condition 16 Max AQ” field: These validations would be added to the XoServe system to ensure data integrity. If an IGT or GT submitted a file, e.g. DCI, where the “Condition 16 Max SHQ” was higher than the “CSEP Connection Max SHQ” the file would reject and the GT would have to correct the fields and resubmit the CSEP record.
5. IGT System Max SHQ
6. Create new “IGT System Max SHQ” field in the CIC, CIR, CAI, CAO, CCN and CUN Files: Presently only the “IGT System Max AQ” is included in the CIC, CIR, CAI and CAO files, to complete the CSEP record the “IGT System Max SHQ” should also be provided.
7. Validate new “IGT System Max SHQ” field: This validation would be added to the XoServe system to ensure data integrity. If an IGT tried to submit a file, e.g. CIC, where the “IGT System Max SHQ” was higher than the “CSEP Connection Max SHQ” the file would reject and the IGT would have to correct the field and resubmit the CSEP record.
8. IGT System Max AQ
9. Add the “IGT System Max AQ” field to the CCN and CUN Files: In the current file formats the GTs do not receive the “IGT System Max AQ” that IGTs allocate to a CSEP. This additional data item will help the GTs build a clearer picture of the phasing of a CSEP.
10. Validate the “IGT System Max AQ” field: This validation would be added to the XoServe system to ensure data integrity. If an IGT tried to submit a file, e.g. CIC, where the “IGT System Max AQ” was higher than the “CSEP Connection Max AQ” the file would reject and the IGT would have to correct the field and resubmit the CSEP record.
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| **Section 4: 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 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.XXTOTAL = £XXXX.XX |
| **Service Line(s)** |  |
| **ROM or funding details**  |  |
| **Funding Comments**  |  |
| **Section 7: 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  |

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**Document Control**

**Details**

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| **Title** | **Version** | **Owner** | **Review Frequency** | **Next Review Date** |
| XRN Template  |  | Emma Smith  |  |  |

**Version History**

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| --- | --- | --- | --- | --- |
| **Version** | **Status** | **Date** | **Author(s)** | **Summary of Changes** |
| 1  | Draft  | 29/03/18  |  |  |
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**Reviewers**

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| **Version** | **Name** | **Role** | **Business Area** | **Date**  |
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**Approvers**

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