Change Proposal for Changes to DSC Service Documents (for changes that do not require funding or resources to implement)

Xoserve Requestor to fill in sections coloured

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

# General Details

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| Change Reference: | XRN5419 |
| Change Title: | Amendments the DSC Service Description Table to support REC  |
|  Date Raised: | 31/08/2021 |
| Requestor Details: | Name: | Angela Clarke |
| Email: | Angela.clarke@xoserve.com |
| Telephone: | 0121 229 5050 |
| Sponsor | Jayne McGlone |
| Change Requested | [x]  Amendment to DSC Service Description Table | [ ] Amendment to CDSP Service Document |
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 Proposer Requirements

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Amendment to CDSP Service Document | The function and role of SPAA closed as of the 1st September 2021 as part of the transition to REC, henceforth all the SPAA obligations will be governed under REC A piece of work has been carried out to identify any services within the DSC Service Description Table that have either transitioned to REC or can be removed as they will no longer be required and the SDT has been amended to reflect the proposed changesFor the lines below, we are seeking approval that the lines can be removed

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| **Service line with effect from 01/04/21** | **Service Requirement Description** | **Proposed change to SDT v19** |
| ASGT-NC SA9-03 | Provision of Distribution Network Operator Supply Point count to SPAA Ltd | Remove as REC have confirmed that they do not require this report |
| ASiGT NC SA9-01 | Provision of iGT supply point count to SPAA Ltd | Remove as REC have confirmed that they do not require this report |

For the lines below, we are seeking approval to amend the reference numbers to align with REC

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| **Service line with effect from 01/04/21** | **Service Requirement Description** | **Updates proposed to the ‘Other Requirement s’ ref within the table** |
| ASGT NC SA9 - 04 | Provision of services to parties as outlined in SPAA Schedule 23, not already provided for under the DSC | REC Schedule 20: SPAA Transition |
| ASGT-NC SA3-03 | Provision of information in relation to gas illegally taken | Delete the ref Schedule 7 and replace with REC Schedule 8:-Unbilled Energy Code of Practice 6.1 |
| ASGT NC SA9 - 09 | Process Customer Contact details and information from gas Shippers | REC Schedule13 -Transfer of Customer Data Paragraph 5 |
| ASGT NC SA9 - 10 | Processing Broadcast information of Customer Contact information to be used to advise of the agreed 5 cate~~g~~ories | REC Schedule13-Transfer of Customer Data Paragraph 5 |
| ASGT NC SA9 -11 | Provision of Customer Contact information to be used to advise of the agreed 5 cate~~g~~ories | REC Schedule13-Transfer of Customer Data Paragraph 5 |
| ASiGT NC SA3-03 | Provision of information in relation to gas illegally taken | Delete ref to Standard Condition 7 and replace with REC Schedule 8:-Unbilled Energy Code of Practice 6.1 |

All of the proposed changes above have been track changed in red within the embedded table [Service Description Table v19](https://umbraco.xoserve.com/media/42632/service-description-table-v19.xlsx) |
| Amendment to DSC Service Description Table

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| --- |
| [ ]  Introduction of new lines |
| [x]  Deletion of existing lines |
| [ ]  To merge existing lines |
| [x]  Cosmetic changes |
| [ ] Amendment to DSC Document |

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#  Presented at ChMC for information

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| Date | 13th October 2021 |

#  CoMC Voting Outcome

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| Voting Outcome: | [ ]  Amendment to CDSP Document |
| [ ]  Amendment to DSC Service Table  |
| Comments |  |
| Meeting Date: | Click here to enter a date. |
| Overall Outcome: | [ ]  No | [ ]  Yes |

Please send the completed forms to: box.xoserve.portfoliooffice@xoserve.com

Version Control

# Document

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| --- | --- | --- | --- | --- |
| Version | Status | Date | Author(s) | Remarks |
| 0.1 | Draft FA | 31/08/2021 | Angela Clarke | CP raised |
| 1.0 | For Approval | 01/10/2021 | Angela Clarke | Updated with the SDT amendments |

# Template

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| Version | Status | Date | Author | Remarks |
| 0.1  | Draft | 13/05/2020 | Angela Clarke | Template created based on DSC Change Proposal Document doc v7 |
| 0.2 | Sent for review | 15/06/2020 | Angela Clarke | Amended to make it clear that any changes are presented at ChMC for information only |
| 1 | Approved | 25/06/2020 | Angela Clarke | Final version approved by Sam Lattimer  |
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