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 5595 |
| Change Title: | Changes to the REC Switching Operator Outage Notification Lead Time (R0055) |
| Date Raised: | 02/11/2022 |
| Sponsor Representative Details: | Organisation: | Xoserve |
| Name: | Sharon Dudley |
| Email: | Sharon.Dudley@xoserve.com |
| Telephone: | 01212292769 |
| Xoserve Representative Details: | Name: | Simon Harris |
| Email: | Simon.Harris@xoserve.com |
| Telephone: | 01212292642 |
| Business Owner: | IS Ops |
| Change Status: | [x]  Proposal | [ ]  With DSG | [ ]  Out for Review |
| [ ]  Voting | [ ]  Approved | [ ]  Rejected |

# A2: Impacted Parties

|  |  |  |
| --- | --- | --- |
| Customer Class(es): | [ ]  Shipper | [ ]  Distribution Network Operator |
| [ ]  NG Transmission | [ ]  IGT |
| [ ]  All | [x]  Other [CDSP acting as a Switching Data Service Provider (GRDS)] |
| Justification for Customer Class(es) selection |  |

# A3: Proposer Requirements / Final (redlined) Change

|  |  |
| --- | --- |
| Problem Statement: | Across REC products it has been noted that an inconsistency is present in the defined lead time for the CSS Provider (DCC) to provide notification of scheduled maintenance and system outages. This may result in uncertainty for Switching Data Service Providers around when they should submit an Operational Switching Service Change. This is to ensure there is sufficient lead time for any change to be included within a planned maintenance release, and for CSS Users planning their operational activity around CSS availability. REC Change Proposal R0055 (REC Switching Operator Outage Notification Lead Time) has been progressed to address this issue and details can be found within the REC Portal: https://recportal.co.uk/group/guest/-/rec-service-definition-switching-operator-document-outage-notification-leadtime-amendment |
| Change Description: | Within the Switching Operator Service Definition document, the Central Switching Service(CSS) Provider (DCC) is required to provide 10 Working Days’ (WDs) notice ofplanned system outages. However, within the CSS Provider’s processes andthe Switching Operator Change Management Process Category 3 document,an 8 WD lead time is set out. This change seeks to address this discrepancy and align the code documentation.The approved Solution that has been agreed under the REC is Solution Option 1, which seeks to amend the notice period from 10WD to 8WD within the Switching Operator Service Definition document. As a result of this, the CDSP, as a Switching Data Service Provider, needs to amend processes surrounding interactions with the CSS Provider to ensure this is reflected.  |
| Proposed Release: | 24 Feb 2023 (REC Major Release) |
| Proposed Consultation Period: | [ ]  10 Working Days | [ ]  15 Working Days |
| [ ]  20 Working Days | [ ]  Other [write specific here] |

# A4: Benefits and Justification

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| --- | --- |
| Benefit Description: | The current drafting will cause confusion with the Switching Data Providers as 2 documents reference different lead-times. Also, DCC have built the switching toolset to have an 8-day lead time so this would need to be updated as well as all process documents and Category 3 procedure documents related to Operational Change Management which have already been signed off by REC. Furthermore the External Switching Data Service Providers would need to update their internal processes to feed into DCC’s change process as they have built it following an 8-day lead-time |
| *What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?* |
| Benefit Realisation: | As soon as the change is implemented. |
| *When are the benefits of the change likely to be realised?* |
| Benefit Dependencies: | Delivery needs to be in line with REC February 2023 Major Release. This is a document only change, internal to the CDSP. |
| *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

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| --- | --- |
| Service Line(s) Impacted - New or existing  | Service Area 1 - Manage Shipper Transfers |
| Level of Impact | None |
| If None please give justification | No impacts expected to service lines (Changes internal to CDSP) |
| Impacts on UK Link Manual/ Data Permissions Matrix  | None |
| Level of Impact | None |
| If None please give justification  | No changes needed to UK link manual or Data Permissions matrix (Changes internal to CDSP) |
| Funding Classes: | Customer Classes/ Funding | Delivery of Change | On-going Budget Amendment  |
| [x]  Shipper | 100 % | N/A |
| [ ]  National Grid Transmission | N/A | N/A |
| [ ]  Distribution Network Operator | N/A | N/A |
| [ ]  IGT | N/A | N/A |
| [ ]  Other <please specify> | N/A | N/A |
| ROM or funding details: | N/A |
| Funding Comments: | Not expected to be incur any costs |

Please send the completed forms to: uklink@xoserve.com

Version Control

# Document

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| --- | --- | --- | --- | --- |
| Version | Status | Date | Author(s) | Remarks |
| 1.0 | Raised | 02/11/2022 | Sharon Dudley | New CP Raised |