

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:	XRN5120-B		
Change Title:	UK Link Comparison Services		
Date Raised:	19/02/2020		
Sponsor Representative Details:	Organisation:	E.ON	
	Name:	Kirsty Dudley	
	Email:	kirsty.dudley@eonenergy.com	
	Telephone:	0781 617 2645	
Xoserve Representative Details:	Name:	Simon Harris	
	Email:	simon.harris@xoserve.com	
	Telephone:	0121 229 2642	
	Business Owner:		
Change Status:	<input checked="" type="checkbox"/> Proposal	<input type="checkbox"/> With DSG	<input type="checkbox"/> Out for Review
	<input type="checkbox"/> Voting	<input type="checkbox"/> Approved	<input type="checkbox"/> Rejected

A2: Impacted Parties

Customer Class(es):	<input type="checkbox"/> Shipper	<input type="checkbox"/> Distribution Network Operator
	<input type="checkbox"/> NG Transmission	<input type="checkbox"/> IGT
	<input checked="" type="checkbox"/> All	<input checked="" type="checkbox"/> Other - Meter Asset Providers (MAP), Meter Asset Managers (MAM)
Justification for Customer Class(es) selection	This change proposal is looking at a number of potential Data Comparison Services across multiple market participants and focus areas.	

A3: Proposer Requirements / Final (redlined) Change

Problem Statement:	Comparison Services to be developed looking to highlight potential data quality issues across the industry for benefit of all.
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Change Description:	There has been an appetite for a while to look at comparing data from multiple sources/industry participants against the Supply Point Register with a view to highlight potential data inaccuracies and process improvements to aid in increasing data quality across the industry.	
Proposed Release:	Data Platform – AdHoc Release	
Proposed Consultation Period:	<input checked="" type="checkbox"/> 10 Working Days	<input type="checkbox"/> 15 Working Days
	<input type="checkbox"/> 20 Working Days	<input type="checkbox"/> Other [Specify Here]

A4: Benefits and Justification

Benefit Description:	Anticipated benefits are: <ul style="list-style-type: none"> • Reductions in data inaccuracies with UK Link systems and across the industry as a whole. • A positive impact on Shipperless & Unregistered Supply Meter Points due to obtaining information on the potential installation of assets not currently installed on UK Link to aid in investigation for resolutions. • May also have a positive impact on UIG if asset and Supply Point Registration data quality is increased
	<i>What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?</i>
Benefit Realisation:	Shortly following stand-up of the proposed services
	<i>When are the benefits of the change likely to be realised?</i>
Benefit Dependencies:	No dependencies identified at this time
	<i>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.</i>

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 18: Provision of user reports and information
Level of Impact	Major/ Minor/ Unclear/ None
If None please give justification	
Impacts on UK Link Manual/ Data Permissions Matrix	
Level of Impact	Major/ Minor/ Unclear/ None

If None please give justification			
Funding Classes :	Customer Classes/ Funding	Delivery of Change	On-going Budget Amendment
	<input checked="" type="checkbox"/> Shipper	34 %	34 %
	<input checked="" type="checkbox"/> National Grid Transmission	7 %	7 %
	<input checked="" type="checkbox"/> Distribution Network Operator	53 %	53 %
	<input checked="" type="checkbox"/> IGT	6 %	6 %
	<input type="checkbox"/> Other	XX %	XX %
ROM or funding details:			
Funding Comments:	To be discussed at ChMC		

A7: ChMC Recommendation

Change Status:	<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer
Industry Consultation:	<input type="checkbox"/> 10 Working Days	<input type="checkbox"/> 15 Working Days	
	<input type="checkbox"/> 20 Working Days	<input type="checkbox"/> Other [Specify Here]	
Expected date of receipt for responses (to Xoserve)	XX/XX/XXXX		

DSC Consultation Issue:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Date Issued:	Click here to enter a date.	
Comms Ref(s):		
Number of Responses:		

A8: DSC Voting Outcome

Solution Voting:	<input type="checkbox"/> Shipper	Please select.
	<input type="checkbox"/> National Grid Transmission	Please select.
	<input type="checkbox"/> Distribution Network Operator	Please select.
	<input type="checkbox"/> 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:	<input type="checkbox"/> No	<input type="checkbox"/> Yes If [Yes] please specify <Release>

Section C: DSG Discussion

C1: Delivery Sub-Group (DSG) Recommendations

(To be removed if no DSG Discussion is required; Xserve to collate where DSG discussions occur)

DSG Date:	06/04/2020		
DSG Summary:	PO gave an overview of change. MAP comparison service is something we do directly with the MAPs which allows us to compare data provided by MAPs – no proposal for this to update UKL		
DSG Recommendation:	<input type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer

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

Version Control

Document

Version	Status	Date	Author(s)	Remarks
0.1	Draft	15/10/2019	Simon Harris	Drafted Change Proposal for review before submission to PMO
1.0	Approved	26/02/2020	Simon Harris	Updated Change Proposal following comments and updates from the Change Sponsor