

# 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:	XRN5454		
Change Title:	Supplier of Last Resort (SoLR) Reporting Suite		
Date Raised:	22/11/2021		
Sponsor Representative Details:	Organisation:	EDF Energy	
	Name:	Elly Laurence	
	Email:	Eleanor.laurence@edfenergy.com	
	Telephone:	07791 801720	
Xoserve Representative Details:	Name:	Dave Addison	
	Email:	David.addison@xoserve.com	
	Telephone:	0121 2292138	
	Business Owner:		
Change Status:	<input type="checkbox"/> Proposal	<input checked="" 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 checked="" type="checkbox"/> Shipper	<input type="checkbox"/> Distribution Network Operator
	<input type="checkbox"/> NG Transmission	<input type="checkbox"/> IGT
	<input type="checkbox"/> All	<input type="checkbox"/> Other <Please provide details here>
Justification for Customer Class(es) selection	Reporting to support Shipper/Supplier during Supplier of Last Resort (SoLR) process.	

## A3: Proposer Requirements / Final (redlined) Change

Problem Statement:	The process in which a Supplier of Last Resort (SoLR) is appointed for a failed Supplier portfolio, risks being inconsistent where the data is sourced through informal permissions obtained on each occasion.
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<p>Change Description:</p>	<p>During the SoLR process a Supplier of Last Resort is appointed for a failed Supplier portfolio. The SoLR currently needs to register these sites into their portfolio. Prior to CSS Implementation, this process is undertaken in the UK Link system by getting their Shipper to send in Confirmation or GEA files. This registration process can take some time to be completed, however the SoLR remains responsible for these sites from the SoLR Appointment Date (i.e. the point that Ofgem states in their notice that the SoLR becomes responsible for these sites).</p> <p>From the SoLR Appointment Date until the sites are fully registered within the SoLR portfolio the SoLR will have limited access to data related to the sites acquired from the failed Supplier through the SoLR process. During the period Xoserve may provide reports to the SoLR to enable them to undertake the transition and set up activities for the consumers. Some reports are provided to the SoLR via Ofgem as part of the SoLR process, and the SoLR may also seek to obtain information from the Shipper, or from Xoserve via the Shipper, where this entity is still operational (i.e. the Shipper has not been Terminated).</p> <p>This change seeks to define [a suite] of reports that a prospective/appointed SoLR may expect to obtain to support their bidding process and, subsequently, during the period immediately following the notice of their appointment, having been issued to the CDSP by Ofgem and until every registration has transferred from the failed Supplier (either to the SoLR or to another Supplier).</p> <p>It is expected that this service will be an enduring service and will form part of the Gas Enquiry Service following implementation of CSS.</p> <p>[These reports may be subject to Third Party Service charges under the DSC.]</p> <p>The change will initially scope but will not be limited to the following reports:</p> <ul style="list-style-type: none"> <li>- Review of, with potential to revise, data items within the Pre-SoLR appointment report. Initial review will be with Ofgem and Suppliers (this report is currently issued to Ofgem, upon their request, and issued to Suppliers in support of the SoLR bidding process)</li> <li>- Post-SoLR appointment <ul style="list-style-type: none"> <li>o Daily Progress Report (incl switching, withdrawal status, Incoming Supplier ID)</li> <li>o Weekly Portfolio Report</li> </ul> </li> <li>- Historical Data (Failing Supplier)</li> </ul> <p>The final scope of reporting will be proposed to Change Managers and covered in a Solution Change Pack.</p> <p>Any required data permissions will be identified during the Capture process.</p>
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	Some of the reporting due to be scoped as part of this change, will significantly support the nomination process and therefore Modification 0788 – Minimising the market impacts of ‘Supplier Undertaking’ operation.		
Proposed Release:	Release: Feb/Jun/Nov XX or Adhoc DD/MM/YYYY		
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:	Appointed Supplier of Last Resort (SoLR) will receive data for a failed Supplier portfolio that they are taking on, enabling them to complete reallocation efficiently with minimal disruption to consumers. <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:	During SoLR events post-delivery. <i>When are the benefits of the change likely to be realised?</i>		
Benefit Dependencies:	None <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			
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 type="checkbox"/> Shipper	XX %	XX %
	<input type="checkbox"/> National Grid Transmission	XX %	XX %
	<input type="checkbox"/> Distribution Network Operator	XX %	XX %
	<input type="checkbox"/> IGT	XX %	XX %
	<input type="checkbox"/> Other <please specify>	XX %	XX %
ROM or funding details:			
Funding Comments:			

### 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>