

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:	XRN5781.1		
Change Title:	UNC Modification 0872s Single-sided Nominations for clearing houses of gas exchanges		
Date Raised:	09/08/2024		
Sponsor Representative Details:	Organisation :	National Gas Transmission	
	Name:	Gavin Williams	
	Email:	gavin.williams@nationalgas.com	
	Telephone:	+44 (0)7935353142	
Xoserve Representative Details:	Name:	Simon Harris	
	Email:	Simon.harris@xoserve.com	
	Telephone:		
	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 checked="" type="checkbox"/> Shipper	<input type="checkbox"/> Distribution Network Operator
	<input checked="" type="checkbox"/> NG Transmission	<input type="checkbox"/> IGT
	<input type="checkbox"/> All	<input checked="" type="checkbox"/> Other Clearing Houses, Investment Exchanges
Justification for Customer Class(es) selection	<p>UNC Modification 0872 if implemented will see eligible Users able to use Single-sided Trade Nominations, requiring a change to the Gemini system.</p> <p>This Change Proposal has been raised to consider the process changes associated with the Gemini solution resulting from the Modification. This includes a guidance document for eligible Users on how to elect this service and how Xoserve on behalf of NGT will manage this process.</p>	

	<p>Affected parties are:</p> <ul style="list-style-type: none"> • National Gas Transmission (due to Gemini changes and obligation in proposed legal text to be reasonably satisfied when parties are of the type described in 5.4.2(a)(ii)) • Shippers (Users will be able to elect access / instruct User Agents) • Clearing Houses / Investment Exchanges will be able to elect access
--	---

A3: Proposer Requirements / Final (redlined) Change

<p>Problem Statement:</p>	<p>UNC Modification 0872 creates a change to Gemini that enables eligible Users to elect to submit Single-sided Trade Nominations. This would mean that existing methods of trade clearing which involves nominating both client side and clearing house, logging in using customer (shipper) accounts is superseded. This method is at greater risk of erroneous entries and requires account data to be shared.</p> <p>Whilst the Gemini solution has been planned in preparation for the potential implementation of Modification 0872, there is a need for this change, specifically the administration and management of the solution, to be considered, with agreed processes documented outside of Code and linked to this Change Proposal.</p>
<p>Change Description:</p>	<p>The Final Workgroup Report for Modification 0872 / XRN5787 is being presented to Panel on Thursday 15th August 2024.</p> <p>The ROM states that new functionality will be introduced into the Gemini system to place Single-sided Trade Nominations. The ROM identified two solutions in Gemini: 1) an API Only Solution and 2) an API plus Online screen Solution. Whilst the Gemini solution is clearly outlined along with forecasted timescale and cost range, the process to manage this introduced functionality needs to be considered. For completeness the latest version of the ROM is embedded within the document.</p> <div style="text-align: center;">  <p>XRN5787 ROM Response V2.0.docx</p> </div> <p>The Change Proposal should consider how to manage this process and document the necessary information so that eligible Users are</p>

	<p>clear how they elect or withdraw and the associated process. In addition, for transparency and to ensure an equitable election process for eligible Users, the criteria that NGT will use to be reasonably satisfied that parties are eligible (and in some instances lawfully designated) need to be agreed and documented as part of this Change Proposal.</p> <p>For efficient governance, this Change Proposal could be associated with XRN5758 which was used during the ROM creation process. For delivery, this Change Proposal should be classified as a 'child' CP to XRN5781 Gemini Regulatory Change FY25.</p>	
Proposed Release:	TBC	
Proposed Consultation Period:	<input 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:	<p>The requirement to have a plan for administering the election and withdrawal of eligible Users, as outlined above, is required to ensure the intended solution can be utilised following implementation of the Modification and the introduction to Gemini Sustain Plus. The central system changes required to delivery UNC Modification 872s are expected to be incorporated into Gemini Sustain Plus delivery for March 2025, this is subject to Modification approval and change governance process.</p> <p>By considering this ahead of the Gemini solution being accessible to eligible Users, there will be an agreed process in place and clear criteria documented for ensuring eligibility that will ensure an equitable, fair and consistent approach is taken should multiple parties wish to utilise the service.</p> <p><i>What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?</i></p>	
Benefit Realisation:	<p>The benefit of this Change Proposal would be realised when the process for administering the Gemini solution and eligibility criteria are documented. This would need to be in advance of the Gemini solution being introduced and accessible to eligible Users (following the launch of Gemini Sustain Plus).</p> <p><i>When are the benefits of the change likely to be realised?</i></p>	
Benefit Dependencies:	<p>The solution is expected to be implemented following the launch of Gemini Sustain Plus and following implementation of Modification 0872.</p>	

	<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	N/A		
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 checked="" type="checkbox"/> National Grid Transmission	100 %	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:	To be funded by the BP24/25 Gemini Regulatory Investment		

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

Version Control

Document
