

DSC Delivery Sub-Group Minutes

Monday 22nd July 2024 at 10.30am

Industry Attendees			
NAME	ORGANISATION	INITIALS	
Andi Toman	Ecotricity	AT	
Anusha Patel	Corona Energy	AP	
Daniel Kearney	Utilita	DK	
Josh Muir	Corona Energy	JM	
Kevin Clark	Utilita	KC	
Kundai Matringe	BUUK	KM	
Lee greenwood	Centrica	LG	
Marie Butcher	Total Energies	MB	
Michelle brown	Energy Assets	MB	
Oorlagh Chapman	Centrica	OC	
Pail Main	British gas	PM	
Paul Senior	Utilita	PS	
Andrew Rowlands	ESG Global	AR	
Joanne Rush	SSE	JR	
Kirsty Dudley	EON	KD	

Microsoft Teams Meeting

Xoserve/Correla Attendees		
Paul Orsler (Chair)	PO	
Vikki Orsler	VO	
Steve Pownall	SP	
Rajiv Patel (XRN5615)	RP	
Benjamin Snell	BS	
James Hallam - Jones	JHJ	
Beth Picton	BP	

Slides available here.



1. General Meeting Administration

1a. Welcome and Introduction

Paul Orsler (PO) welcomed everyone to the meeting and informed all attendees that this meeting is being audio recorded for the purpose of producing the minutes, each recording will be deleted once the relevant minutes have been signed off.

1b. Previous DSG Meeting Minutes and Action Updates

PO approved minutes from last meeting, no updates received and reviewed each of the open actions from slide 3 of the presentation as follows:

Action 24/0108 – XRN5616 CSEP Annual Quantity Capacity Management - to review solution options and scenarios of sites impacted.

Update: PO advised that this action would stay open until the Change Pack has been produced in August and closed out. The results will be provided in the August DSG meeting.

Action: 24/0110 – XRN5732 Inclusion of IGT MPRNs into specified existing DSC processes. Kirsty Dudley requested clarification on assessing how CDSP know, that there is no misalignment of portfolio to ensure all meter points are captured before getting onto deep design.

Update: PO advised that this has been progressing well and will keep this action open until there is some understanding and stability of the processes that are in place.

Action: 24/0111 – XRN5200 Shipper Pack Transition to Data Discovery Platform – KD requested an action on providing an update on when this will be planned in.

Update: PO noted this action will be addressed later in the agenda. Proposed to close action following update.

No questions raised.

2. Changes in Change Development

2a New Change Proposals – Initial Overview of the Change

PO introduced two new Change Proposals (CP) that were discussed at the June Change Management Committee (ChMC). Details as follows: -



2a.i. XRN 5806 CDSP Solution to enable exit of application of User Premises Termination Notice (UPTN)

PO explained that this change has been raised by Xoserve on behalf of National Gas. Xoserve will undertake some analysis to articulate what the solution would look like in the event that a user is terminated and determine the scenarios which would allow that user to have the termination and appropriate sanctions lifted by the UK Government.

Work on the analysis over the coming months will be reported back to this group and to the Change Management Committee to confirm what that analysis has identified and what the appropriate solution or solutions may look like.

2a.ii. XRN 5808 Providing Notification to DNs and IGTs for Capacity and Nomination Referrals Awaiting Action.

PO advised this change looks at providing a solution that notifies the DNS and IGTs where a capacity or a nomination referral is awaiting action in the UK link portal. PO noted that this change will move straight into customer requirements. No comments were raised by DSG representatives.

2a.iii.. XRN 5809 DDP Release 3 2024/2025

PO noted that the scope of this change is anticipated to be DDP design linked to XRN 5615 (Vacant Sites). This change will be discussed further down the presentation – slides 63-67.

2b. Change Proposals Initial View Representations

None for this meeting.

2c. Undergoing Solution Options Impact Assessment Review

None for this meeting.



3. Changes in Detailed Design

3a Design Considerations

3a.i. XRN 5615 Establishing / Amending a Gas Vacant Site Process (MOD 0819)

Rajiv Patel (RP) gave an overview of slides 16-44. RP noted that this change aims to provide a new process that allows Shippers to warrant certain sites as being Vacant and, thereby, attracting certain reliefs from ongoing charges and meter reading performance obligations.

The following questions were raised by DSG representatives during the presentation -

- Slide 21 Suggestion that 'date of second no access visit' has guidance on the screen to support submission of vacant site request.
- Slide 22 Suggestion that the wording of the screen could confuse the user (i.e. 'Success' could infer the request has been accepted)
- Slide 39 Wording of the 'Action Required' challenged as a Shipper is not obligated to submit an AQ Correction.
- Slide 39 Clarification requested regarding what AQ will be reinstated by the CDSP.

Xoserve captured DSG representative comments and agree that these will be included as representations to the Change Pack and responded to accordingly.

3 a.ii. XRN 5616B CSEP Annual Quantity Capacity Management

Ben Snell presented slides 63-67 which related to the progress and current position of XRN 5616B Detailed Design. BS shared working assumptions and design considerations related to the SLA's and batch process timings. No comments were raised.

4. Release/Project Updates

4a. XRN5711 June 24 Major Release Update

PO confirmed that the June Major Release was successfully implemented towards the end of last month. We are currently in the post implementation support phase.



4b XRN 5778 November 2024 Major Release

PO provided an update on slide 59. PO noted that the build phase is progressing well and the November Go Live date is tracked to deliver on time (8th November).

4c February 25 Major Release Proposed Scope.

PO noted that there are 2 candidates for this release – XRN 5614 Improving IGT SMP New Connection Process to support accurate and timely Supplier Registrations and XRN 5616B CSEP Annual Quantity Capacity Management. These are going to ChMC to confirm costs and to seek support in September.

4d. July 2024 DDP Update

James Hallam -Jones provided an update on this agenda item. JHJ gave an overview of slides 63-67 and noted that there had been some pushback from ChMC constituents regarding how decisions are made and the priority of DDP releases. JHJ confirmed that this is being reviewed and recommendations are being put in place will be bought back to ChMC in the coming months. JHJ went on to confirm the following review of the DDP release scope the team are investigating the options of delivering AQ at risk (Shipper dashboards) as part of release 3. Oorlagh Chapman reiterated the concern and dissatisfaction that the recent DDP release 2 differed scope had caused, and clarified that steps need to be taken to prevent such events happening in the future.

5. Change Pipeline

PO gave an update on the change delivery, change backlog and Change Pack plans. No questions were raised by the DGS constituents.

6. AOB

The QR Code was shared again for participants to complete which will be a regular input to this meeting so we can provide update to ChMC on constituency attendance and items that you have joined of interest at each meeting.

PO advised that the next meeting is scheduled for Monday 19th August and welcomed anyone if they had any questions relating to the above meeting minutes, please email <u>uklink@xoserve.com</u>