

# **DSC Change Proposal Document**

Customers to fill out all of the information in the sections colourec. Xoserve to fill out all of the information in the sections colourec

#### A1: General Details

| Change Reference:          | 5651   |                              |                 |                  |  |
|----------------------------|--|------------------------------|-----------------|------------------|--|
| Change Title:              | Updates to Class 3 and 4 Inner Tolerance Ranges used in Meter<br>Read validation process |                              |                 |                  |  |
| Date Raised:               | 23/05/2023   |                              |                 |                  |  |
|                            | Organisation:  | nisation: Centrica           |                 |                  |  |
| Sponsor<br>Representative  | Name:  | Oorla                        | Oorlagh Chapman |                  |  |
| Details:                   | Email:   | Oorlagh.Chapman@Centrica.com |                 |                  |  |
|                            | Telephone:   | N/A                          |                 |                  |  |
|                            | Name:  | Paul Orsler                  |                 |                  |  |
| Xoserve                    | Email:   | Paul.orsler@xoserve.com      |                 |                  |  |
| Representative<br>Details: | Telephone:   | Telephone: N/A               |                 |                  |  |
| Detaits.                   | Business<br>Owner:   | N/A                          |                 |                  |  |
| Change Status              | 🗆 Proposal   |                              | 🛛 With DSG      | □ Out for Review |  |
| Change Status:             | □ Voting   |                              |                 | □ Rejected       |  |

## **A2: Impacted Parties**

|  | ⊠ Shipper   | Distribution Network Operator   |  |
|--|---|---|--|
| Customer Class(es):                                  | □ NG Transmission   | 🗆 IGT   |  |
|  | 🗆 All   | □ Other <please details="" here="" provide=""></please>   |  |
| Justification for<br>Customer Class(es)<br>selection | Network Code Validation<br>determined tolerances an<br>Points SMP) AQ value, tha<br>purpose of Class 1 Suppl<br>Provider) to determine that<br>Read Tolerance Ranges an | anges are defined within the Uniform<br>Rules (UNCVR), which sets out the<br>d ranges, based on the Supply Meter<br>t are to be used by Shippers (and for the<br>y Meter Points the Daily Meter Service<br>t Meter Readings are Valid. These Meter<br>re also used by the CDSP to assure the<br>ere to the UNCVR prior to processing into |  |

# **XX**>serve

| The tolerances have two upper boundaries, the Inner Tolerance<br>which provides the owner of the read the opportunity to review and<br>confirm that the higher consumption indicated by the read is correct<br>by using the Override flag, and the Outer Tolerance, known as<br>Market Breaker, which defines the point at which the read cannot be<br>deemed Valid and other investigation and resolution actions should<br>be taken. |
|--|
| It has been identified that the current Inner Tolerance Range for<br>Class 3 & 4 SMPs may not be meeting the original objective and is<br>resulting in a disproportional volume of read rejections during<br>periods of increased consumption e.g. winter. This is resulting in<br>increased manual processing effort for Shippers in order to<br>correctly Validate the reads.  |

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

| Problem Statement:  | An increased number of rejected Meter Readings are being<br>experienced, notably during the period of October through to April<br>each year, due to the calculated consumption exceeding the<br>permitted Inner Tolerance Range and the Override flag not being<br>provided – this results in re-work for Shipper organisations, further<br>processing and potential for accurate consumption details failing to<br>be recorded against affected Supply Meter Points.<br>Xoserve undertook statistical analysis and presented findings to<br>DSC Contract Management Committee on Wednesday 17 <sup>th</sup> May –<br>the details of which can be found here: <u>MRE01029 Read Rejection</u><br>Exploratory Analysis 11/05/2023 (gas governance could) |                   |  |
|---------------------|--|-------------------|--|
| Change Description: | Exploratory Analysis 11/05/2023 (gasgovernance.co.uk)<br>Following the statistical analysis and findings that have been shared<br>with DSC Customers at Contract Management Committee, the<br>CDSP are requested to assess the feasibility of changing the Inner<br>Tolerance Range within central and Shipper systems applied to<br>Class 3 and 4 Supply Meter Points. In addition, the CDSP are asked<br>to provide analytical data that would support Shippers in   |                   |  |
| Proposed Release:   | Aspiration that required changes are implemented ahead of the next winter period, i.e. October 2023.   |                   |  |
|                     | □ 10 Working Days  | □ 15 Working Days |  |



| Proposed     |                 |                      |
|--------------|-----------------|----------------------|
| Consultation | 20 Working Days | Other [Specify Here] |
| Period:      |                 |                      |

#### A4: Benefits and Justification

| Benefit Description:     | <ul> <li>Improved Meter Read Acceptance Rates and Shipper Read<br/>Performance</li> <li>Reduced volume of Meter Read Rejection requiring re-work</li> <li>Improve timeliness of consumption calculation</li> <li>What, if any, are the tangible benefits of introducing this change? What, if any,</li> </ul>                                 |  |  |
|--------------------------|---|--|--|
| Benefit Realisation:     | <ul> <li>are the intangible benefits of introducing this change?</li> <li>Winter period following successful implementation.</li> <li>When are the benefits of the change likely to be realised?</li> </ul>   |  |  |
| Benefit<br>Dependencies: | <ul> <li>Supply Meter Point portfolios remaining broadly similar in<br/>Class 3 &amp; 4 to previous years</li> <li>Please detail any dependencies that would be outside the scope of the change,<br/>this could be reliance on another delivery, reliance on some other event that the<br/>projects has not got direct control of.</li> </ul> |  |  |

#### A5: Final Delivery Sub-Group (DSG) Recommendations – Removed

(see Section C for DSG recommendations)

## A6: Service Lines and Funding

| Service Line(s)<br>Impacted - New or<br>existing         | Service Area 4 – Meter Read / Asset processing<br>Service Line : DS-CS-SA4-17 |                       |                                 |
|--|---|-----------------------|---------------------------------|
| Level of Impact  | None  |                       |                                 |
| If None please give justification                        |   |                       |                                 |
| Impacts on UK Link<br>Manual/ Data<br>Permissions Matrix | N/A   |                       |                                 |
| Level of Impact  | Minimal – however this will be confirmed following analysis                   |                       |                                 |
| If None please give justification                        |   |                       |                                 |
| Funding Classes  | Customer Classes/ Funding   | Delivery of<br>Change | On-going<br>Budget<br>Amendment |
|  | ⊠ Shipper   | 100 %                 | XX %                            |



|                         | □ National Gas Transmission   | XX % | XX % |
|-------------------------|---|------|------|
|                         | Distribution Network<br>Operator  | XX % | XX % |
|                         | 🗆 IGT   | XX % | XX % |
|                         | □ Other <please specify=""></please>  | XX % | XX % |
| ROM or funding details: | N/A   |      |      |
| Funding Comments:       | <ul> <li>Change is understood to be low in complexity and require a one-off activity to update the current Inner Tolerance Ranges used.</li> <li>Maintenance and use of Inner Tolerance Ranges in the processing of Meter Reads is pre-existing and not envisaged to change.</li> </ul> |      |      |

Please send the completed forms to: <a href="https://www.uklink@xoserve.com">wklink@xoserve.com</a>



# **Version Control**

#### Document

| Version | Status              | Date     | Author(s)         | Remarks                                       |
|---------|---------------------|----------|-------------------|---|
| V0.1    | Draft               | 22.05.23 | P.Orsler          | First Draft for Internal comments             |
| V1.0    | Approved            | 23.05.23 | P.Orsler          | Baselined in preparation for June<br>ChMC     |
| V1.1    | Approved<br>at ChMC | 14.05.23 | Kate<br>Lancaster | Approved into development at<br>ChMC 09.06.23 |