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CHANGE PROPOSAL PLAN

R0110 – A REVIEW OF SUPPLIER ACCESS TO DATA ON GES

DOCUMENT VERSION	V1.0
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RESPONSIBLE COMMITTEE	TECHINCAL EXPERT PANEL

CHANGE PATH	SELF-GOVERNANCE

DEADLINE FOR ALTERNATIVE CHANGE PROPOSALS	20/09/2023

LEAD CHANGE ANALYST



Lydia Bentley

Click to send an email

020 3922 0748

CHANGE OVERVIEW

When Registered Gas Suppliers and Shippers access the Gas Enquiry Service (GES) they currently have access to their own unique set of Data Items. This Change would give Registered Gas Suppliers access to some additional Data items which form part of the Registered Gas Shipper Data Items, to enable them solve Consumer facing switching and billing issues.

KEY MILESTONES

	FROM	TO
SERVICE PROVIDER IMPACT ASSESSMENT	03/08/2023	07/09/2023
PRELIMINARY CHANGE REPORT ISSUED	20/09/2023	20/09/2023
RESPONSIBLE COMMITTEE REVIEW	27/09/2023	27/09/2023
CONSULTATION	27/09/2023	11/10/2023
FINAL CHANGE REPORT ISSUED	18/10/2023	18/10/2023
RESPONSIBLE COMMITTEE DECISION	25/10/2023	25/10/2023
APPEAL WINDOW CLOSURE	08/11/2023	08/11/2023

1 SCOPE

1.1 IN SCOPE

This Change Proposal seeks only to introduce Data Items that are available to the Registered Shipper into the Registered Gas Supplier Portfolio view as needed for Registered Supplier processes.

1.2 OUT OF SCOPE

Time has not been included in this Change Proposal plan for Solution Development and Party Impact Assessment, as a fully formed solution has been provided with the Change Proposal.

2 REQUIRED ACTIVITIES AND STAKEHOLDER ENGAGEMENT

2.1.1 CROSS CODE ENGAGEMENT

We have not identified any cross-code impact in this Change.

2.1.2 ANALYSIS & SOLUTION DEVELOPMENT

This Change Proposal has a fully formed solution. Following discussions between the Code Manager, Proposer and GES Provider, we have produced a draft Data Access Matrix (DAM). The draft DAM shows the agreed upon Data Items that Registered Suppliers will have access to following successful implementation of the Change. The Data Items have been scrutinised by the GES Provider, and assessed against the Proposer's use case to ensure that the Data access being requested is consistent with the specific needs of the role of a Registered Supplier.

The proposer has confirmed that the agreed Data Items will resolve the issues identified in the problem statement. At this stage, legal text changes to the Gas DAM document have not been finalised, but the changes have been agreed in principle.

2.1.3 IMPACT ASSESSMENT

We will launch a 25 Working Day (WD) Impact Assessment (IA) with the GES Provider to understand the requirements associated with making changes to facilitate a change of data access for Registered Suppliers. Following approval by the Change Panel, we will initiate this on 03 August 2023.

We do not intend to launch a Party IA, as we have not identified any detriment to REC Parties in this Change.

2.1.4 PRELIMINARY CHANGE REPORT DEVELOPMENT AND CONSULTATION

The Code Manager proposes to publish the Preliminary Change Report on 20 September 2023, ahead of Responsible Committee review on 27 September 2023. Following approval, the Code Manager intends to publish a 10 WD Consultation commencing on 27 September 2023, and closing out on 11 October 2023.

2.1.5 FINAL CHANGE REPORT

Following consultation, time has been included within the plan for a review of any consultation responses received and for these to be addressed prior to publishing the Final Change Report for a decision by the Technical Expert Panel on 25 October 2023.