



UK Link - Programme Impact Assessment Process Templates

To be authorised by a minimum level of a XM1 manager

All fields are mandatory. IA Requests without sufficient information will be rejected & returned to the originator.

Section 1: Completed by Requestor (page1-2)

Section 2: Completed by Flash Validators (page 3)

Section 3: Completed by Supplier of Change / UAT Testing Team (page 4)

Section 4: Completed by Impact Assessment Approvers (page 5)

Section 5: Completed by Development Team

Section 6: Completed by SIT Team

Section 7: Completed by UAT Team

Please submit this form to: .box.xoserve.UKLinkProgramme

Guidance notes in blue are to be deleted before submission

Section 1: To be completed by the IA requestor:

| UK Link Programme Impact Assessment Form | |
|---|---|
| **Impact Assessment ID: | UKLP IADBI284 |
| XRN log Number (if applicable): | Assigned by UK Link Programme management Office (PMO) |
| Change Title: | Ability to reduce Capacity on DM Meter points outside on CRP (as per UNC G5.2) |
| XM2 Owner | Linda Whitcroft |
| Fast Track IA (Y/N): | N |
| Date Raised: | 04/01/17 |
| Raised By: | Emma Smith |
| Originator: | UK Link Programme |
| Source of Change: | UNC – Solution Design Gap |
| Date Approval Required By: | June 17 |
| Portfolio Impact (Yes/No): | No |
| Portfolio Impact Details: | |
| Required in Legacy (Yes/No): | No – already managed in legacy |
| Priority (1-Critical, 2-High, 3-Medium, 4 - Low): | 3 |
| Requested Implementation By Date: | June 18 |



UK Link Programme Impact Assessment Form

Change Description:

the following rules exist in RRC (from UNC G5.2):

G5.2.4 or G5.2.5 are included in **source rule (RRC 56815) Contract - Supply Point Capacity BSSOQ(g)**

Where the existing Registered User has acted inappropriately and has not managed the Supply Point Capacity requirements and therefore the Prevailing Supply Point Capacity is substantially higher than necessary, a Proposing User should Nominate at the current BSSOQ but before confirming an Offer at this capacity, they must notify the Transporter, in which case the Transporter may allow a Supply Point Capacity reduction down (to the BSSOQ) outside the Capacity Reduction Period.

This rule has been traced to....

- Functional design document (RRC 154254) FS-T1-04-I-10.
- Target test 6268, which has a status of passed, but whether the design of this test would prove delivery of the rule was queried by BICC, but this was not responded to by Wipro

No functionality has been included in the design to fulfil this rule.

An adjustment method needs to be agreed where the DNO agrees that a new shipper should have been able to register a DMSOQ below a current unnecessarily high DMSOQ outside the capacity reduction period (CRP). As an interim workaround adjustment Charges would be calculated manually and invoiced via the "Request to Bill" process

Reason for Change / Justification:

The UNC allows for a User to request a capacity reduction outstand of the agreed Capacity Reduction Period, following agreement with DN, where the Previous User had mis-managed Capacity requirements for the site. The current design does not have any functionality to allow for a reduction to the SOQ outside of RCP period and to charge at the agreed SOQ following the amendment as if this was the SOQ from confirmation effective date.

The number of occurrences per year are low.

Requirement relevant to the Request:

RRC rule 154254

Impacted System(s):

UK Link