

Request to Modify the Operational Rules Governing the Supply of Invoice Charges (ORGSIC) via the Ad-hoc Process due to SIS Decommissioning

September 2012

1) Purpose

The requirement to publish the Operational Rules Governing the Supply of Invoice Charges via the Ad-hoc Process (the Rules) is specified in Section S2.4.7 of the Transportation Principal Document (TPD) of the Uniform Network Code (UNC).

Change to this document is proposed by Transporters to reflect:

- a) the proposal to publish details of charge types associated with Ad Hoc invoice types on the UK Link documentation website (www.xoserveextranet.com), given the approval by UK Link Committee to withdraw the Shipper Information Service (SIS), and
- b) an administrative review of the document to ensure validity of the stated charge types.

At the UK Link Committee meeting on 9 August 2012, the Committee approved, as a Class 2 UK Link modification, the removal of the SIS, and also approved the indicative implementation date for this removal of November 2012.

This document provides a summary of the proposed amendments to the ORGSIC document for the Uniform Network Code Committee, and requests approval of the amendments.

2) Background

SIS Decommissioning

The SIS comprises a suite of Lotus Notes applications from circa 1996-98. As such, SIS pre-dates current, modern strategic data publication systems and is no longer supported by the system vendor. The SIS is not widely used by the shipper community. Data is currently, or will be, available on the Xoserve and National Grid websites respectively.

Review of Adhoc Invoices:

A number of invoices listed within the document are no longer issued via the Adhoc process as invoicing is now managed within Gemini, the functionality is now superseded following UNC Amendment, Non UNC Invoices or Adhoc Invoices are not issued, therefore withdrawal is proposed.

Two further Adhoc invoices have been added to the document.

3) Summary of the proposed changes to the Operational Rules Governing the Supply of Invoice Charges

SIS Decommissioning

- Minor changes are proposed to the wording of the document to reflect the removal of the Shipper Information Service, and the amendment to reflect publication of the consolidated charge types associated with Ad Hoc invoice types on the UK Link documentation website (www.xoserveextranet.com)

Review of Adhoc Invoices:

- **Removal of Superseded Invoices**
 - Invoicing now managed within Gemini:
 - Shorthaul Adjustments
 - NTS Exit Capacity Overruns
 - NTS Entry Commodity
 - Superseded functionality following UNC Amendment:
 - Interruptible Firm Allowance (IFA) - no longer a UNC requirement since the implementation of MOD090 and DN Interruption Option invoicing
 - Exit Capacity Incentives (EPIC) - related to the interruption of SNI contracted sites for more than 40 days and is no longer apart of UNC
 - All Non-UNC Invoices (Incentive Based Contracts, Provision of Appointment Reads, Meter Readings, Metering Liabilities). Non-UNC invoices are not issued via the Adhoc process.
 - Adhoc Invoices not issued, therefore withdrawn:
 - Sale / Purchase of Surplus Gas Stocks
 - Liquidated Damages
- **Additional Invoices Added**
 - DN Interruption Option & Exercise – following implementation of MOD090 and DN Interruption Option invoicing
 - Users Pays Type I – following introduction of User Pays, these UNC charges are issued via this process

4) Governance

Following review of the revised version of the Operational Rules Governing the Supply of Invoice Charges (ORGSIC) document and approval of the withdrawal of SIS by the UK Link Committee, Xoserve, on behalf of Transporters, has submitted the revised document for approval by the UNC Committee.

5) Request / recommendation

Following recommendation of approval by the UK Link Committee, the Uniform Network Code Committee is requested to approve the update to the Operational Rules Governing the Supply of Invoice Charges (ORGSIC) document.