

Nexus Requirements Clarification Log

ID	Date Raised	Status	Heading	BRD / Topic	Area	Options	Actions/Resolution	Date Closed
REQ1	30/10/2013	Closed	Read Validation	Settlement	Following a transfer of ownership the new Shipper will be unable to validate the first read received from a consumer as the new Shipper will have no history.	Send new Shipper the latest read before the transfer effective date.	The latest read at D-7 will be sent to the Proposing Shipper. Not included in Mod 0432. Needs to be added to BRD & a Modification	30/10/2013
REQ2	19/11/2013	Closed	Winter Consumption	AQ	WAR Bands are derived annually for Monthly Read sites (AQ greater 293,000kWh) using the consumption derived from reads loaded during the preceding years winter consumption. Currently there is an appeal process where Shippers can challenge the WAR band	Propose to follow the same principle as the AQ review process: No appeals process, the winter consumption is based on the validated reads loaded & WAR band applied based on the consumption.	08/01/2014: Agreed a WAR Band can be challenged via the AQ Correction process.	08/01/2014
REQ3	22/11/2013	Closed	Duplicates	SPR	Process improvement for notifying & processing a duplicate MPRN	Following submission & validation of a query for a Duplicate Meter Point, the MPRN will be end dated from the date specified and the adjustment processed, no need for a Withdrawal notification from the Shipper.	Proposal agreed at PN UNC on 15/04/2014.	15/04/2014
REQ4	21/01/2014	Closed	Change of Class	Settlement	For a change in Class, no change in Shipper, the request requires a minimum of 5 days notice. However, for Supply Points moving to Class 1 or 2, if the current AQ & SOQ is not accepted, a Referral would be required.	Shipper requests change in Class with the SOQ currently registered for the Supply Point. If a change in SOQ is required the Shipper would need to go through the Capacity Revision process. Note: The 'soft landing' rules for a Ratchet applies to Supply Points moving from Class 3/4 to 1/2 (Ratchet will not be levied in in the first 12 months where the NDM SOQ is taken)	Proposal agreed at PN UNC on 15/04/2014.	15/04/2014

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REQ5	21/01/2014	Open	Updates to Asset or Address Data	SPR	Asset updates for greenfield/brownfield sites that are un-registered.	Allow a Shipper to update asset details or address details where the Supply Meter Point is not registered to a Shipper. This will support Mod 410a & UNC G7.3.7	Raised on 15/04/2014, to be discussed further on 12/05/2014 Further investigation has shown this is not possible at this stage. Existing UNC rules will continue to apply. Propose closed.	
REQ6	21/01/2014	Open	Ratchets	SPR	Ratchets on DM CSEPs	Apply ratchet charges Instead of 'Overruns' to DM CSEPs, as Overruns can not be applied if there are any NDM CSEPs within the 'CSEP'.	Raised on 15/04/2014, to be discussed further on 12/05/2014	
REQ7	21/01/2014	Closed	Withdrawal	SPR	Withdrawal status made visible to Shippers	When a Supply Point Withdrawal has been lodged by the Registered User, the Withdrawal status will be recorded & so visible on data Enquiry	Proposal agreed at PN UNC on 15/04/2014.	15/04/2014
REQ8	21/01/2014	Open	Isolated & Withdrawn	SPR	Commodity charges on a Supply Meter Point that has been isolated & Withdrawn and subsequently Confirmed	For Classes 3 & 4 the deeming of Commodity from Registration Date rather than meter installation date (if later). Reconciliation would reconcile Commodity once a valid read is received.	Raised on 15/04/2014, to be discussed further on 12/05/2014 No issue - re-registration of a supply point will follow the same process as for first registration of a supply point. Propose closed.	
REQ9	21/01/2014	Closed	Correction Factor	SPR	Ability to update a Correction factor	Ability for the Shipper to update the Correction Factor for a Supply Meter Point via a 'Supply Point Amendment'. Currently the CF can only be updated via RGMA flows.	Proposal agreed at PN UNC on 15/04/2014.	15/04/2014
REQ10	21/01/2014	Closed	Isolated & Withdrawn	SPR	Following a GSR visit by the GT's it is established that gas is capable of flowing, the Supply Meter Point must be registered back into the ownership of the last Shipper (Mod 424).	The Supply Meter Point is automatically registered to the last Shipper and the asset re-installed without the need for a Confirmation or RGMA flows from the Shipper.	Discussed on 15/04/2014. Proposal not agreed. Current process to remain.	15/04/2014
REQ11	21/01/2011	Closed	Meter Inspect	SPR	Ability to submit the read taken during a Meter Inspection visit	The read taken & submitted will be used for downstream processes, e.g. AQ review & reconciliation, if valid.	Proposal agreed at PN UNC on 15/04/2014.	15/04/2014

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REQ12	21/01/2014	Closed	Isolation	SPR	The deeming of gas following an Isolation	Following an Isolation notification the deeming of Commodity will cease on D+1 (currently D+7) and reconciliation processes will reconcile Commodity back to the Isolation read. If already Withdrawn, the Withdrawal will become effective from the day after the date the isolation was submitted.	Note: The date of the effective withdrawal is: a) the day following acceptance of a Supply Point Withdrawal if already isolated, b) the day following acceptance of an isolation notification (if Withdrawal already accepted), c) the day on which both the Withdrawal and Isolation is accepted or, d) the Registration date on an Incoming Shipper where this occurs before the Supply Meter point is isolated. Proposal agreed on 15/04/2014.	15/04/2014
REQ13	20/01/2014	Open	Asset Data	SPR	Current quality of asset data held is poor particularly around meter models.	Shippers submit only the data needed for Xoserve to derive the remaining values based on the meter model, e.g. Product ID.	Not the correct time to investigate this option. Propose closed.	
REQ14	25/02/2014	Closed	Re-synchs for Class 3 & 4	SPR	Reconciliation needs to be processed before a re-synch can be apportioned across the period	Following receipt of a site visit where 'drift' has been identified, the details will be held until cyclic reads are received and the reconciliation processed	Proposal agreed at PN UNC on 15/04/2014.	15/04/2014
REQ15	10/03/2014	Open	Files	All	Opportunity to reduce the number of files submitted for the same process, e.g. read files.	Currently there are different files for submitting data (e.g. reads), proposal is to reduce the number of files wherever possible.		