From: .Box.UKLINK.Manual uklink@xoserve.com @

Subject: 1572 - LH - SN - Representation Matrices for UK Link Change Pack dated 20th April 2016

Date: 11 May 2016 17:29

To:

Communication Ref 1572 - LH - SN

Subject Representation Matrices for UK Link Change Pack dated 20th April 2016

Date 11/05/2016

Dear colleague,

Further to the Change Pack, 1159 – RH – SN UK Link Change Pack 20th April 2016 issued on 20/04/2016, representations have been received for the following communications:

Communication Ref: 1559.1 – RH - SN

Subject: COR 1154.15 – Shipper Verification of Meter and Address details following System Meter Removals (UNC

Modification 0518S) - Enduring Solution - Revised Representations

**Closeout Date:** 09/05/2016

Communication Ref: 1559.2 - RH - SN

Subject: COR1154.15.31: Shipper Rejections Code V2.6 FA

**Closeout Date:** 09/05/2016

Communication Ref: 1559.3 – RH - DA

Subject: Treatment of UPD UPDATE Readings

**Closeout Date:** 09/05/2016

These communications will be discussed at tomorrow's UK Link Committee on 12th May 2016. Please accept my apologises for the delay.

If you have any questions related to this communication, please contact me via uklink@xoserve.com

Kind regards Steve

Steve Nunnington – **Development Manager** steve.j.nunnington@xoserve.com | 0121 623 2563



Address: Xoserve Limited, 31 Homer Road, Solihull, B91 3LT

Company Website: <a href="http://www.xoserve.com">http://www.xoserve.com</a>

This e-mail, and any attachments, are intended for the addressee(s) only and may contain confidential and/ or privileged information.

If you are not the intended recipient, please notify us immediately and do not disclose, copy, distribute or take any other action based on this email. You may report the matter by sending an email to us at

.box.xoserve.communications.internet@xoserve.com. After notifying us please then immediately delete this email and any attachments.

We do not warrant that this email or its attachments are virus free. Please therefore ensure you have adequate virus protection before you open or detach this email or any of its attachments.

Emails to any xoserve.com email address may be subject to monitoring for operational reasons or other lawful business practices.

Xoserve Limited. Registered Office: 1-3 Strand, London WC2N 5EH. Registered in England and Wales. Company Number 5046877. VAT Registration No. 851 6025 43.







1559.1.doc 1559.3.doc

1559.2.doc

RE: 1559.1 – RH – SN
Shipper verification of Meter and Address details following System Meter Removals (UNC Modification 0518s) – Enduring Solution – Revised Representation

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
EDF	Bryan Hale	03/05/16	NA	Y	This was approved at the UKLC meeting on 27/4.	Confirmation that Mod 0518s was approved at UKLC on the 27 <sup>th</sup> April 2016

Page 1 of 1 V1

Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
Oorlagh Chapman	28/04/2016	NA	Publish	British Gas would like to request further clarification on the below rejection codes  1. Regarding SFR file mapped to the rejection code DNI00514 - The	Thank you for your comments.      We acknowledge the point made within the
				rejection reason states that 'Mandatory fields absent'. This scenario should be covered under the ERR/FRJ rejections? If this rejection code is intended for a different reason, please amend the description so that it is meaningful.	representation. We have reused an existing code so that we didn't create a new rejection code. The rejection code proposed is intended to indicate that in circumstances a field must be populated. Creating a new rejection code was not considered a 'must have change'.
				2. "Removal of rejection code AQI00022. Rejection code MRE00419 will apply in this scenario" – British Gas accepts this. Please include AQR file against MRE00419 rejection code.	2. Agreed – the AQR file will be included against MRE00419. Please see a revised version of the rejection codes attached.
				3. "Removal of rejection code MRE00414 due to existing rejection code CNF00011 having a higher validation level which will mean that MRE00414 will never be triggered and therefore redundant" UDR,UMR,UBR,SFN,URS & SFR files are mapped against CNF00011 and MPR00011 rejection codes. MPR00011 - User is not the registered Shipper CNF00011	3. MPR00011 is used for SFN/MAM files. All other files will generate the CNF00011 file. Please see a revised version of the rejection codes attached.
	Oorlagh	Oorlagh 28/04/2016	Name         Date         /           Not In Support           Oorlagh         28/04/2016         NA	NameDate/ Not In SupportPublishOorlagh28/04/2016NAPublish	Oorlagh Chapman  28/04/2016  NA  Publish  Regarding SFR file mapped to the rejection code DNI00514 - The rejection reason states that "Mandatory fields absent". This scenario should be covered under the ERR/FRJ rejections? If this rejection code is intended for a different reason, please amend the description so that it is meaningful.  2. "Removal of rejection code AQI00022. Rejection code MRE00419 will apply in this scenario" - British Gas accepts this. Please include AQR file against MRE00419 rejection code  MRE00414 due to existing rejection code CNF00011 having a higher validation level which will mean that MRE00414 will never be triggered and therefore redundant"  UDR,UMR,UBR,SFN,URS & SFR files are mapped against CNF00011 and MPR00011 - User is not the

Page 1 of 3

					System User. Both these rejection codes are meant to be for the same reason. Please clarify whether Shippers would receive both these rejection codes if the Meter Point is not currently under Shipper's ownership?  4. "Amendment of rejection code MPR 00011 'User is not the registered Shipper nor has a confirmation at CO status' strikethrough of 'nor has a confirmation at CO status' due to associated change with the treatment of the K08" – Please clarify whether the rejection is based on the Effective date field populated in the MAM file or the file submitted date? CoS Scenario - MAM.K08.MAM_EFFECTIVE_DATE is on or after Confirmation Effective Date(D) and the gaining Shipper sends the MAM file to Xoserve between D-2 and D-1. Will this be accepted by Xoserve?
EDF Energy	Bryan Hale	03/05/16	NO	Yes	As discussed at a previous UKLC we would like the following rejection code change removed from the version 2.6 presented
					1. Amendment of rejection code MPR 00011 'User is not the registered Shipper nor has a confirmation at CO status' strikethrough of 'nor has a confirmation at CO status' due to associated change with the treatment of the K08

Page 2 of 3 V1

## RE: 1559.2 - RH - SN COR1154.15.13 Shipper Rejection Codes V2.6 FA

The K08 change has not been approved and therefore the rejection code should not be introduced at this stage. We also understand from yesterday's SDG meeting that the change that has been made to the K08 processing may be reversed back to how it works today, i.e. accept K08 updates during CO status.
--

Page 3 of 3 V1

## RE: 1559.3 - RH - DA **Treatment of UPD UPDTE Readings**

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
EDF Energy	Bryan Hale 03/05/16	03/05/16	YES Y	We are happy with the content of this change pack but had the following questions:  1) Can you confirm there is no approval required, i.e. no change is being made here.	Thank you for your comment.  1) New rejection codes have been added to the Shipper Rejection code list, which have previously been approved at UKLC. This change summary is to inform Users	
						following the revision of the Treatment in Reading process that it would be likely that Users would experience an increase of rejections for such transactions.
					2) Can you confirm that the current options will be available to us post Nexus. i.e. we can either send this update as a "found" UPD exchange or using the DUC UPDTE code in the ONUPD? The change pack only seems to mention the "found" UPD exchange.	2) Yes, it is expected that the UPDTE code can be provided on UPD flows following Nexus Implementation. FOUND / REMVD was referenced as the DUC Code (A0178) gives the context of the asset in the UPD – i.e. the asset being removed or installed.

Page 1 of 2 V1

## RE: 1559.3 - RH - DA **Treatment of UPD UPDTE Readings**

Page 2 of 2 V1