

RE: 1395.1- LH – SN – UKLP Data Enquiry Service Consequential Change – Screen Amendments

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
NPO	Kiran Samra	24/04/15	Not Provided	Y	<p>There isn't any system or process impact for this change, however there are a few questions/suggestions from the business;</p> <ul style="list-style-type: none"> • Following the implementation of Mod 487V, is it possible to have the ASP included within the new screens as well as the ASP effective date? • For the community view, would be useful to know which fields are visible to each organisation type I.e. shipper or supplier. • Will new user logins be required once this goes live or will existing logins still be valid? 	<p>Incorporating this field was not in scope for MOD0487v which is why it has not been included as part of the Data Enquiry Service design.</p> <p>Existing screens may change in terms of look and layout however all current data items will be transposed. As a result of UKLP there are additional fields these include: Withdrawal Status, Network Exit Agreement Indicator, Twin Stream Site Indicator, CSEP ID, Seasonal Large Supply Point Indicator & Current Supplier Shortcode (following additional T&C being accepted).</p> <p>Each Data Enquiry account would require a new account as access to all of Xoserve's online services will be through the new UK Link Services Portal</p>

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					<ul style="list-style-type: none"> • Users that have CMS use an npower wide login therefore are able to see details for all shipper ID's under the npower umbrella. Is this also possible for DES, or are logins only at a shipper ID level? • This would require communications to be issued to all impacted parties. • On switch over, it is not clear if password resets will be required. 	<p>solution (single sign on) which will also include the Data Enquiry Service.</p> <p>Parent Child capability will be available for the Data Enquiry Service as it is for CMS.</p> <p>Please see above response regarding a new single sign on.</p> <p>At cutover, existing Data Enquiry accounts will no longer work as access to the new Data Enquiry Service will be through the new UK Link Services Portal solution. New accounts will need to be in place for UK Link Services Portal access, which will enable single sign on to all of Xoserve's online services that can be accessed through the Portal.</p> <p>In advance of cutover it is expected that all required accounts will be set up and a default password provided to all Users to log on post cutover. When they access the account for the</p>
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					<ul style="list-style-type: none"> This would impact on normal operations, as this is a system that is utilised. 	<p>first time with their default password, they will be required to re-set their password and create their security profile to enable the self-password reset capability.</p> <p>Please see above response. We envisage that all Users will be set up prior to go live.</p>
EDF	Bryan Hale		Not Provided	Y	<ul style="list-style-type: none"> We are not sure why the AMR info (ASP ID) is not shown on the 'Meter Asset Data' screen alongside SMSO info. The Community view only shows SMSO ID and not ASP ID – this needs to be changed. ASP ID is not showing on the 'Daily Read Equipment Data' screen – it needs to be added. 	<p>Incorporating this field was not in scope for MOD0487v which is why it has not been included as part of the Data Enquiry Service design.</p> <p>Incorporating this field was not in scope for MOD0487v which is why it has not been included as part of the Data Enquiry Service design.</p> <p>Incorporating this field was not in scope for MOD0487v which is why it has not been included as part of the Data Enquiry Service design.</p>

RE: 1395.2 – LH – SN – COR1154.15 UKLP Including Nexus Requirements – Glossary Document

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments												
EDF Energy	Bryan Hale	16/05/15	Not Provided	Y	<p>I feel there is a problem with the example given for the signed numerics.</p> <table border="1"> <thead> <tr> <th>RECORD/FIELD NAME</th> <th>OPT</th> <th>DOM</th> <th>LN</th> <th>DEC</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td>INVOICE AMOUNT</td> <td>M</td> <td>N</td> <td>14</td> <td>2</td> <td>DEFINITION: Holds sum of net value of credit and debit amount due for all invoice items on the invoice (VAT exclusive) VALUE: Monetary value from -9999999999.99 to 9999999999.99</td> </tr> </tbody> </table> <p>My understanding of this length of 14 is that the field could contain a value with 14 numbers or 13 numbers preceded by a sign for a negative value. The maximum number in the example above is only 13 in length. This is supported by the comment that says positive values will be sent with a 0 in the signed place. However I do not understand why this statement is included as leading 0's should not be included in numeric fields.</p>	RECORD/FIELD NAME	OPT	DOM	LN	DEC	DESCRIPTION	INVOICE AMOUNT	M	N	14	2	DEFINITION: Holds sum of net value of credit and debit amount due for all invoice items on the invoice (VAT exclusive) VALUE: Monetary value from -9999999999.99 to 9999999999.99	<p>Any leading zeros are stripped for numeric fields in csv files – the statement that you refer to references creation of the flat file which then references the truncation at conversion to csv. This makes it consistent with the example.</p> <p>The max value does include the space for the sign that won't be provided in a csv file – i.e. as written from flat will be 099999999999.99 (11 '9's to the left of the decimal place (dp), with two to the right) to -999999999999.99 (11 '9's to the left of the dp, with two to the right). So as it appears in the csv is for a positive value it will be 13 characters and 14 to take account of the negative.</p>
RECORD/FIELD NAME	OPT	DOM	LN	DEC	DESCRIPTION													
INVOICE AMOUNT	M	N	14	2	DEFINITION: Holds sum of net value of credit and debit amount due for all invoice items on the invoice (VAT exclusive) VALUE: Monetary value from -9999999999.99 to 9999999999.99													
BGT	Graham Wood	14/05/15	Not Provided	Y	<p>One of our comments was rejected with the reason:-</p> <p><i>Reject – 'should' reflects that aspirationally we should be striving to create a standard definition. However, this reflects the tension between the fact that some Users wished for minimum changes were to be made to existing records – therefore some areas of inconsistency remain to reflect this aspiration from Users.</i></p> <p>I'm OK with that approach, but they should explicitly list where a data item has synonyms.</p> <p>Can a list of synonyms be included please?</p>	<p>We have eliminated a significant number of synonyms as a result of the file format review in UKLP. We will work through these in the next few weeks, and will identify the scale of these. In the meantime, I propose to publish the glossary as is, ensuring it is available for all parties.</p>												

RE: 1395.2 – LH – SN – COR1154.15 UKLP Including Nexus Requirements – Glossary Document

Npower	Kiran Samra		Not Provided	Y	<p>Zeroes (on the back of the British Gas comments):</p> <ul style="list-style-type: none"> • Need further clarity ...is this in relation to 'all files' if an optional field? • Currently don't populate, so do we now need to, as currently it is left blank? • Or, is this in relation to one particular file and if so, which one(s)? 	<p>As a result of the previous representations (made by British Gas) we have amended the document which we hoped would have provided the clarity that you have requested.</p> <p>I have assumed that this references the treatment of optional numeric fields ...i.e. the statement that appears in the reps received for the Glossary: "Zero value numeric fields will reduce to a single zero (0) if the field is mandatory and will be comma'ed out (i.e. ,,) where the field is optional."</p> <p>Yes, if the field is optional and the field does not need to be populated by the conditionality of this field, this need not be populated</p> <p>If you currently don't populate we would not expect there to be a change in treatment. i.e. you can continue to provide this optional field as blank.</p> <p>This is a general statement that is relevant to existing UK Link standards.</p>
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RE: 1397.1 – LH – SN – COR3538 – Upgrade EFT (Electronic File Transfer)

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
BGT	Oorlagh Chapman	22/04/15	Not Provided		<ol style="list-style-type: none"> 1. The log is normally 600kb to 1.5Mb. 2. Have Xoserve estimated the files sizes post NEXUS? 	<p>The monthly audit log is forecast to increase in size individually for all Shippers by 25% when new UKLink goes live in October 2015, rising to 50% by 2017. Therefore, to mitigate against the increase affecting the IX bandwidth utilisation, we are proposing to change the monthly audit logs into daily.</p>

**RE: 1397.2 – LH – SN - COR3312 Security of Supply SCR –
GDE Cashout and Compensation Arrangement – Phase 2**

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
SSE	Anne Jackson	01/05/15	Not Provided	Y	<ul style="list-style-type: none"> • On the file format for the changes to the IDB file, I believe that for record type D02_INVOICE_ITEM_SUMMARY needs to be increased from 45 to 51 occurrences to allow for the addition of the new charge types. • The communication document for 1397.2 states new codes B94, B96 and B98, but the new IDB file format lists B94, B95, B96. • The record format document E59 states DRP charge type and not DSP. 	<p>Accept comment – Revised File Record to be issued in Change Summary</p> <p>Accept comment, communication document incorrect, the charge types in .IDB file (B94, B95, B96) are the correct ones. Re-issue correct ones in Change Summary</p> <p>Accept comment, minor update required but has no bearing on structure/content of supporting information. Header to be updated from DSR to DSP on page 1 and page 3. Re-issue in Change Summary</p>