

**EH/793/DA - Changes to the Ad Hoc Invoicing Process for User Pays Services– Communication 4 of 4**

<b>Shipper</b>	<b>Name</b>	<b>Date</b>	<b>Accept/Reject</b>	<b>Publish</b>	<b>Shipper Comments</b>	<b>xoserve Comments</b>
SSE Energy Supply Ltd	Cher Harris	21/11/07	Reject	Yes	<p>The notification refers to file type 'ADN' but we do not recognise this file type and have not been able to locate it on the xoserve Extranet.</p> <p>As such, we have been unable to impact assess this proposal. We therefore recommend that you investigate this issue and present an amended proposal in next month's Change Pack.</p>	<p>The 'ADN' format is part of the ad hoc suite of invoices, and is shown on the extranet under the generic format 'ADH'.</p>
EON	Colette Baldwin	23/11/07	Reject	Yes	<p>We feel that the changes are precipitate since there are still some uncertainties around the type 1 and 2 charges. For example – SCOGES is a licence obligation on Transporters but it is being suggested that this is a type 2 service.</p> <p>We suggest that this change is delayed until there is clarity on the different charges and the mechanisms for procuring and paying for the services. It would be premature to confirm our support for a change which we feel requires further development, and should it progress may incur xoserve in development time and cost that may be increased by further changes.</p> <p>We would support an approach that delayed the approval of this change until discussions have progressed in December and there is more certainty on the final changes required, and the changes can be rolled out in a separate release in time to meet the requirements of User Pays implementation.</p>	<p>The implementation summary detailed the potential charge types that may need to be created for the Type 1 user pays services. The communication detailed that our approach, following requests at shipper forums, was to use an existing ad hoc invoice, but to create new invoice charge types. Under the governance of the "Operational Rules Governing the Supply of Invoice Charges via the Adhoc Process" new charge types require 1 month notice. I acknowledge you comments regarding ongoing discussions within the industry on this matter, but these will be concluded well before the notice period above. It is not expected that formal notification and approval is required at the UKLink Committee, but this communication was to keep the Committee informed of potential changes as a result of this modification.</p>