

Stage 01: Modification

0XXX: *(Joint Office to insert number)*

Resolution timescales for SRVs and USRVs following Project Nexus Go Live Date

The Modification seeks to amend the timescales for Transporter(SRV) and User (USRV) resolution following Project Nexus Go Live Date



The Proposer recommends that this modification should be *(delete as appropriate)*:

- assessed by a Workgroup



High Impact:
None identified



Medium Impact:
Users and Transporters



Low Impact:
None identified

At what stage is this document in the process?

- 01 Modification
- 02 Workgroup Report
- 03 Draft Modification Report
- 04 Final Modification Report

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Modification

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About this document:

This modification will be presented by the proposer to the panel on 18th September 2014.

The panel will consider the proposer's recommendation and agree whether this modification should be:

- referred to a workgroup for assessment.

Guidance On The Use Of This Template:

This is a modification template that the Proposer is asked to complete.

All parts other than the Solution (which is "owned" by the Proposer) may be refined by the workgroup process where relevant. A separate checklist is available to help identify impacts that, if material, should be recorded in this template.

As Ofgem is currently conducting a Significant Code Review (SCR), a modification may not be proposed if the subject matter relates to the SCR, unless Ofgem directs otherwise. Please do not, therefore, raise modifications that relate to the SCR.

If the impact of the modification on greenhouse gas emissions is likely to be material, please assess the quantifiable impact in accordance with the Carbon Costs Guidance (published by Ofgem).

The Joint Office is available to help and support the drafting of any modifications, including guidance on completion of this template and the wider modification process. Contact: enquiries@gasgovernance.co.uk or 0121 288 2107.

Please contact Xoserve when drafting any modification that impacts central systems. They will be available to help and support the drafting of any modifications that impact central systems, including guidance on potential systems impacts and the drafting of business rules, which reflect system capabilities. Contact: commercial.enquiries@xoserve.com.

3	Any questions?
4	Contact:
5	Code Administrator
6	enquiries@gasgovernance.co.uk
7	0121 288 2107
7	Proposer: Insert name
	email address
	telephone
	Transporter: Insert name
	email address.
	telephone
	Systems Provider: Xoserve
	commercial.enquiries@xoserve.com
	telephone
	Additional contacts: Insert name
	email address.
	telephone

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1 Summary

The following **summary** should be completed in **plain English**, and should be as **brief** as possible. A more detailed exposition should be provided in the following sections.

Is this a Self-Governance Modification?

[View sought from Nexus Workgroup](#)

Is this a Fast Track Self-Governance Modification?

It is not anticipated that the Modification will be subject to Fast Track Self Governance.

Why Change?

To ensure a timely resolution of the outstanding population of SRVs and USRVs that exist at Project Nexus Go Live Date this modification establishes the resolution timetable setting out the User resolution period and the point at which resolution will become the responsibility of the GT.

Solution

UNC Modification 432 removed the SRV and USRV processes. In order to define the resolution timetable for the User resolution period and the point at which resolution will become the responsibility of the GT this must be set out in Transitional text.

Relevant Objectives

It is expected that this Modification would further Relevant Objective (f). This Modification will allow a period of time for Users and Transporters opportunity to resolve USRVs and enable effective reconciliation.

Implementation

The implementation of the UNC modification should be defined as the Project Nexus Go Live Date (UNC Transition TDII 13.1.1(b)).

Does this modification affect the Nexus delivery, if so, how?

This Modification sets out a Transition rule for UKLP.

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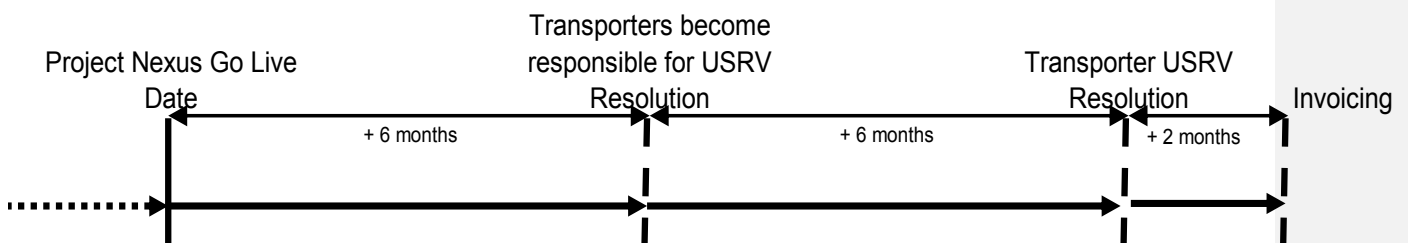
2 Why Change?

At the Nexus Modification implementation date (defined as the Project Nexus Go Live Date (UNC Transition TDII 13.1.1(b)), the Suppressed Reconciliation Values (SRV) and User Suppressed Reconciliation Values (USRVs) process will no longer be applicable as a result of Modification 0432.

Users have requested that there will be SRV and USRV requiring resolution after the Project Nexus Go Live Date. In every case, such values shall relate to the period prior to Project Nexus Go Live Date.

To ensure a timely resolution of the outstanding population of SRVs and USRVs that exist at Project Nexus Go Live Date this modification establishes the resolution timetable setting out the User resolution period and the point at which resolution will become the responsibility of the GT.

This Modification seeks to conclude the resolution of USRVs 12 months following the Project Nexus Go Live Date. Invoicing will be concluded by Project Nexus Go Live Date plus fourteen months.



3 Solution

This Modification seeks to conclude the resolution of SRVs and USRVs 12 months following the Project Nexus Go Live Date. Invoicing will be concluded by Project Nexus Go Live Date plus fourteen months.

UNC Modification 432 removed the SRV and USRV processes. In order to define the resolution timetable for the User resolution period and the point at which resolution will become the responsibility of the GT this must be set out in Transitional text.

To ensure a timely resolution of the outstanding population of SRVs and USRVs that exist at Project Nexus Go Live Date this modification establishes the resolution timetable as:

- Transporters would take responsibility for any USRVs outstanding at the Project Nexus Go Live Date plus six months.
- Transporters must resolve such USRVs on a reasonable endeavours basis by Project Nexus Go Live Date plus twelve months. Resolution options are envisaged in the same way as described under Modification 192 (as per existing E 8.4.5)..
- Transporters must resolve any SRVs on a reasonable endeavours basis by Project Nexus Go Live Date plus twelve months.

Transporters may request additional information from Users to assist in the investigation.

Once such USRVs have been referred to Transporters, Users may resolve these USRVs at any point to Project Nexus Go Live Date plus twelve months but shall remain liable for the relevant User Pays charges.

User Pays

Classification of the modification as User Pays, or not, and the justification for such classification.

Users will be subject to User Pays charges as they currently are for resolution of USRVs.

The User Pays service will be amended in so far as the timescales at which it would be the Transporters responsibility to resolve the USRV.

As such this is a User Pays Modification.

Identification of Users of the service, the proposed split of the recovery between Gas Transporters and Users for User Pays costs and the justification for such view.

Users will continue to pay the prevailing charges as set out in the ACS.

Proposed charge(s) for application of User Pays charges to Shippers.

Development costs associated with this Modification will not be recovered from Users.

Ongoing costs will be as per the ACS.

Proposed charge for inclusion in the Agency Charging Statement (ACS) – to be completed upon receipt of a cost estimate from Xoserve.

The existing ACS sets out the recovery of Charges (Service Item 8 refers).

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4 Relevant Objectives

Impact of the modification on the Relevant Objectives:

Relevant Objective	Identified impact
a) Efficient and economic operation of the pipe-line system.	None
b) Coordinated, efficient and economic operation of (i) the combined pipe-line system, and/ or (ii) the pipe-line system of one or more other relevant gas transporters.	None
c) Efficient discharge of the licensee's obligations.	None
d) Securing of effective competition: (i) between relevant shippers; (ii) between relevant suppliers; and/or (iii) between DN operators (who have entered into transportation arrangements with other relevant gas transporters) and relevant shippers.	None
e) Provision of reasonable economic incentives for relevant suppliers to secure that the domestic customer supply security standards... are satisfied as respects the availability of gas to their domestic customers.	None
f) Promotion of efficiency in the implementation and administration of the Code.	Positive
g) Compliance with the Regulation and any relevant legally binding decisions of the European Commission and/or the Agency for the Co-operation of Energy Regulators.	None

Relevant Objectives

It is expected that this Modification would further Relevant Objective (f).

The SRV and USRV regime is not required following Project Nexus Go Live Date. This Modification will allow a period of time for Users and Transporters opportunity to resolve USRVs and enable effective reconciliation.

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5 Implementation

This Modification should be implemented at Project Nexus Go Live Date.

6 Legal Text

While the Proposer is welcome to put forward suggested legal text, text will be provided by the Transporters when requested by the Modification Panel.

If this is a proposed Fast Track Self-Governance modification then legal drafting must be provided.

Insert text here

7 Recommendation

If it is recommended that the modification is issued to directly to consultation, the Proposer should provide a justification. If workgroup assessment is recommended, the Proposer may outline a recommended timetable and indicate any particular areas that a workgroup is asked to consider.

The Proposer invites the Panel to:

- Determine that this modification [should not] be subject to self-governance; and
- Progress to Workgroup assessment/Consultation