Subject: EH/863/DA - Representation Pack - 12/09/08

Dear Colleague,

The following communication invites representations on the attached implementation summaries. These changes were raised and discussed at the UKLink Committee meeting on the 11th September 2008. If you have any questions please contact myself or the individual project managers identified in each notice.

EH/863/DT - 1 - UNC Modification 202 - UKLink Communication
EH/863/DA - 2 - COR1231 Inclusion of LDZ, LMN AQ, & Invoice Number on CSEPS Reconciliation (CRE) File

 <<EH/863/DT - 1 UNC Modification 202 - UKLink Communication>> <<EH/863/DA - 2 - COR1231 Inclusion of LDZ, LMN AQ, & Invoice Number on CSEPS Reconciliation (CRE) File>>

User representations are invited forEH/863/DA - 2 - COR1231 Inclusion of LDZ, LMN AQ, & Invoice Number on CSEPS Reconciliation (CRE) File, using the attached template, by the 26 September 2008.

 <<Shipper Representation.doc>>

Regards

David Addison
Project Manager
Business Projects
xoserve

```
Content-class: urn:content-classes:message
MIME-Version: 1.0
Content-Type: multipart/alternative;       boundary="----
_=_NextPart_003_01C914ED.17E491F0"
X-MimeOLE: Produced By Microsoft Exchange V6.5.7226.0
Subject: EH/863/DT - 1 UNC Modification 202 - UKLink Communication
Date: Fri, 12 Sep 2008 16:36:14 +0100
X-MS-Has-Attach:
X-MS-TNEF-Correlator:
Thread-Topic: EH/863/DT - 1 UNC Modification 202 - UKLink
Communication
```


EH/863/DT - 1UNC Modification 202 - UKLink Communication

UNC Modification 202 seeks to allow small I&C supply meter points to be nominated as monthly so that reads for these sites can be submitted to xoserve on a weekly basis.

No changes need to be made to UKLink Systems in order to support this modification.

The existing file formats and rejection codes meet the requirement of the UNC Modification so there are no interface changes to users.

As no changes are required to UKLink Systems, a representation period is not required. Should users wish to provide comments, please do so by 26th September. The UNC Modification implementation date will be subsequent to this comment period closing.

Should any further information be required, do not hesitate to contact .

Thanks and regards

Dave Turpin
Project Officer
xoserve Projects & Change Management
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email: dave.turpin@xoserve.com

```
Content-class: urn:content-classes:message
MIME-Version: 1.0
Content-Type: multipart/mixed;      boundary="----
_=_NextPart_004_01C914ED.8E271360"
X-MimeOLE: Produced By Microsoft Exchange V6.5.7226.0
Subject: EH/863/DA - 2 - COR1231 Inclusion of LDZ, LMN AQ, & Invoice
Number on CSEPS Reconciliation (CRE) File
Date: Fri, 12 Sep 2008 16:38:08 +0100
X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
Thread-Topic: EH/863/DA - 2 - COR1231 Inclusion of LDZ, LMN AQ, &
Invoice Number on CSEPS Reconciliation (CRE) File
```

Dear Colleague,

EH/863/DA - 2 - COR1231 Inclusion of LDZ, LMN AQ, & Invoice Number on CSEPS Reconciliation (CRE) File

At UK Link Committee 18th April 2008 a shipper highlighted that the current CRE file format requires significant manual intervention to validate and load into shippers systems, and requested that the invoice number be provided on the J80 and J81 records.

In order to support the proposal xoserve has undertaken analysis into the proposal to determine solution options. This highlighted that the invoice number cannot be assigned per J80 and J81 record as currently the GRE, NTS and LDZ charges all reside on the same line but potentially relate to three different invoices. Two amended solution options have been identified that were discussed at the September UK Link Committee meeting which have been outlined below along with revised file formats and hierarchies*

Please note that the hierarchies do not yet include a maximum for each record type, this will be determined during analysis.

Option 1 [Indicative cost £13k]
Details the CRE file changes proposed by the shipper:

1.   J80 Record – GRE, NTS and LDZ charges split so there is a separate record for each.
2.   J80 Record – Additional fields added to the record to display the LDZ, LMN AQ and Invoice Number.
3.   J81 Record – GRE, NTS and LDZ charges split so there is a separate record for each.
4.   J81 Record – Additional field added to the record to display Invoice Number.

<<COR1231 - CEP File Hierarchy - Option 1.pdf>> <<COR1231 - CEP Record Structure - Option 1.pdf>>

If this option is pursued the splitting of the J80 GRE, NTS and LDZ charges onto separate records will treble the size of the CRE file.

This option is similar to the change applied to the CEP file in 2007.

Option 2 [Indicative cost £12.5k]

During xoserve analysis of the shipper requirements a further change was suggested by the xoserve operational team:

1. J80 Record – Additional fields added to the record to display the LDZ, LMN AQ and three Invoice Number fields (one for each of the charges – GRE, NTS and LDZ).
2. J81 Record – Additional fields added to the record to display the Invoice Number for each Charge (GRE, NTS and LDZ).

 <<COR1231 - CEP File Hierarchy - Option 2.pdf>> <<COR1231 - CEP Record Structure - Option 2.pdf>>

As discussed at the September UK Link Committee meeting, Transporters view of the change is that this is a Class 3 UK Link Modification as the invoice formats provide relevant information but acknowledge the change will assist to validate information.

Representations are invited from users on the options presented and also whether the change is supported in light of the proposed classification.

Regards
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