

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

Shipper	Name	Date	Accept/Reject	Publish	Shipper Comments	xoserve Comments
npower	Stephanie Shepherd	26/09/08	Reject	Yes	<p>Following the initial change proposed by Eon, npower have analysed the two alternatives presented by Xoserve. We have previously indicated that this change presents no benefit to us under the current arrangements.</p> <p>Either of the changes to the file will require a change to our systems, which based on the number of CSEP files received, is not cost effective. At present we are able to load the file. The implementation of either option will cause us to take the invoice off line, and thus lose the benefits of being able to manage all of our invoice data, electronically within one place.</p> <p>However, from the 2 options presented for comment, option 2 is npowers' preferred change.</p>	Thank you for your comments which will be discussed at the next committee meeting on the 09/10/08.