

0578: Implementation of Retrospective Invoice Adjustment arrangements (Project Nexus transitional modification)

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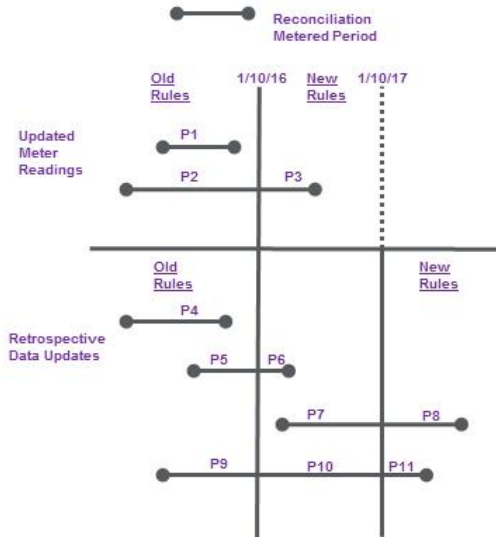




Why change?

- UNC Modification 0529 rejected by Ofgem – 10th February 2016
- UNC Modification 0573 approved by Ofgem – 26th February 2016
- Need to reflect transitional arrangements for ‘cut over’ associated with UNC Modification 0434 arrangements:
 - Updated Meter Readings – 1st October 2016
 - Retrospective Data Updates (RAASP) - 1st October 2017
- More complex arrangements given ‘split’ implementation

Treatment of Affected Offtake Reconciliations



RV = Reconciliation Values
 RCV = Reconciliation Clearing Values
 RQ = Reconciliation Quantity

	Individually-Reconciled	Not Individually-Reconciled
P1	RVs determined in accordance with New Rules	No re-determination
P2	RQ and RCV determined under Old Rules for purposes of Aggregate NDM Reconciliation	No re-determination
P3	RQ and RCV determined under New Rules for purposes of Unidentified Gas Reconciliation	RVs determined in accordance with New Rules
P4	Reconciliation Values determined in accordance with New Rules	No re-determination
P5	RQ and RCV determined under Old Rules for purposes of Aggregate NDM Reconciliation	No re-determination
P6	RQ and RCV determined under New Rules for purposes of Unidentified Gas Reconciliation	RVs determined in accordance with New Rules
P7	RQ and RCV determined under Old Rules for purposes of Aggregate NDM Reconciliation	RVs determined in accordance with New Rules
P8	RQ and RCV determined under New Rules for purposes of Unidentified Gas Reconciliation	RVs determined in accordance with New Rules
P9	RQ and RCV determined under Old Rules for purposes of Aggregate NDM Reconciliation	No re-determination
P10	RQ and RCV determined under Old Rules for purposes of Aggregate NDM Reconciliation	RVs determined in accordance with New Rules
P11	RQ and RCV determined under Old Rules for purposes of Aggregate NDM Reconciliation	RVs determined in accordance with New Rules



Recommended Steps

- The Proposer recommends that this modification should be:
 - Not subject to self-governance
 - Proceed to Workgroup assessment to develop the modification for a period of 3 months
 - May be able to deliver sooner