From: ".Box.UKLINK.Manual" <uklink@xoserve.com>

 Subject: LJ/1044/DJ - Representation matrices for proposed process changes to Theft of Gas (TOG) process and Prime and Sub Deduct (PSA) process issued to the UK-Link Committee meeting in December

 Date: 9 February 2011 14:57:29 GMT

 2 Attachments, 68.0 KB

 Communication Ref : LJ/1044/DJ

 Subject : Representation matrices for proposed process changes to Theft of Gas (TOG) process and Prime and Sub Deduct (PSA) process issued to the UK-Link Committee meeting in December

 Colleague,

 Please find attached the representation matrices for the Implementation Summaries issued to the UK-Link Committee meeting in December

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 Please find attached the representation matrices for the Implementation Summaries issued to the UK-Link Committee meeting in December.

 These changes will be discussed at the UK-Link Committee meeting tomorrow, 10th February 2011.

<<LJ1020DJ - COR962 Proposed Changes to PSA.doc>> <<LJ1021DJ - COR962 - Proposed process change to TOG.doc>>

Regards,

Debi Jones

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If you have any comments, concerns or issues with this email, please contact uklink@xoserve.com

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<u>LJ1020DJ –doc (34.0 KB)</u> <u>LJ1021DJ –doc (34.0 KB)</u>

Shipper	Name	Date	Accept/Reject	Publish	Shipper Comments	xoserve Comments
nPower	Amie Charalambous	17/12/10	Accept		Thank you for the opportunity to respond to the changes proposed below, on behalf of npower, we would support the change in principle however; we would like to be able to download the queries from the web application in the same manner that the filter failure queries are handled presently.	Thank you for your comments. The Q system will have a search functionality that will allow Users to download contacts in a report format. We expect that there will be a maximum size of this report but this will capacity will be confirmed later through our design phase.

Shipper	Name	Date	Accept/ Reject	Publish	Shipper Comments	xoserve Comments
British Gas	Dave Watson / Lynne Fallon	16/12/10			None of this should cause us any issues. The only ones that can't be mandatory for Operational reasons are:- Police Officers Name Police Officers Telephone Number Crime Reference Number Police Station Sometimes where a case is reported to the Police on	Thank you for your comments. We have considered your feedback and will be seeking clarification of the mandatory fields through the CEUG forum.
					a centralised phone number you are given a crime reference number but not a Police Officers name or contact number.	
British Gas	Mark Andrews	16/12/10			I presume that the Police referral is not compulsory. I appreciate that there is a yes/no box but we need to retain discretion for all parties as to whether to prosecute.	Under the current process the decision to refer the incident to the police is at the discretion of the investigating User as felt appropriate.
					Often an incident number may be raised rather than a crime reference number. Perhaps the line should state "Crime Reference/Incident Number".	We will consider your suggested field name change during the detailed design stage of the project.
npower	Amie	17/12/10			Whilst in theory we would support - we would need to know which fields would be mandated	The mandated fields which Users will be required to complete vary dependent upon the responses populated. Per other comment received we will seek clarification of the mandatory fields through the CEUG forum, and provide output of this discussion.