

# Current Arrangements

# Enabling/Transition Modifications

# Modifications to Establish Revised Settlement Arrangements

**Existing Settlement Regime** – utilising current UK Link systems and functionality:  
Annually calculated AQ;  
Reconciliation by Difference based on portfolio and customer type banding;  
Restrictions on meter read volumes;  
Continued support of DMV service by Transporters.

**Retrospective Updates** - Current systems have limited update functionality:  
Utilise CMS process;  
Limited to SRV and USRV process.

**CSEP NExA** - sets arrangements between large transporter and iGT:  
Bilateral arrangements;  
Identifies information to be provided by parties;  
Very limited Shipper involvement;  
No common portfolio arrangements.

**AUG Process** – established process for the allocation of unidentified gas utilising an independent expert.

**Modification 0527** – identifies requirements relating to Annual Quantity ‘backstop’ calculation to enable an orderly and efficient transition to Modification 0432

**Modification 0528** – identifies arrangements relating to ‘core’ provisions to enable an orderly and efficient transition to the regime identified Modification 0432

**Modification 0515** – will establish transitional timescales for Transporter (SRV) and User (USRV) resolution following the Project Nexus Implementation Date

**Modification 0529** – sets out requirements transitional requirements to move from current process to new Retrospective Updates process

**Modification 0467** – Amends Annex A of the LDZ CSEP NExA to require iGTs to participate in a data preparation exercise to enable implementation of Modification 0440

**Enabling Modifications**  
**0531** – establishes additional test environments;  
**0532** – sets out requirements for ‘non-effective days’ to enable the efficient transition;  
**0548** – changed the Nexus Implementation date to 01 October 2016;

**Modification 0432** – introduces new settlement regime utilising UK Link replacement system functionality, including :  
New Product Classes 1 to 4 with more options for submitting meter read information;  
Monthly calculation of AQ;  
Individual Meter Point Reconciliation.

**Modification 0434** – allows retrospective changes to:  
Meter Information, Meter Readings, relevant Supply Point and Address data

**Modification 0440** – enables iGTs to use the Transporters Agent Xoserve to administer Supply Points downstream of the LDZ CSEP:  
Removes CSEP NExA;  
Allows the use of common processes;  
Increases Panel Membership

**Modification 0473** – establishes an energy allocation process to enable an appropriate distribution of Unidentified Gas:  
Includes a transitional process from existing arrangements to post Nexus implementation and then established regime.