

**Project Nexus Workgroup
Outstanding Areas Log - Open**

ID	Date Raised	Status	Type	Heading	BRD / Topic	Area	Options	Actions/Resolution
2	26/11/2012	Monitor	Issue	Asset data	Settlement	Meter readings will be validated by the GT however, the asset data is used to calculate consumptions. Quality of asset data held on the Supply Point Register is believed to be poor and where it is incorrect this will affect the quality of the reads being loaded or reject reads which are valid.	Validation to be performed by Xoserve on the asset data received.	22/01/13: Xoserve to carry out analysis & take proposals to SPAA & MAMCoP for agreement. 05/02/13: Analysis being carried out by Xoserve, MAMCoP have been made aware.
17	09/01/2013	Monitor	Proposal	EUC	AQ & Settlement	Is a different EUC required for I&C sites with an AQ less than 73,200 kWh?	If agreed this needs to be referred to DESC	22/01/13: PN UNC agreed that the requirements for an I&C EUC in SSP market & a Domestic EUC for the LSP market. Email sent to Fiona Cottam to raise at DESC.
34	18/03/2013	Monitor	Update	Ratchets	SPR	Previous PN UNC meeting it was agreed that following a Ratchet to increase the SHQ to the same ratio of SOQ to SHQ prior to the Ratchet. This has since been discussed with GTs who do not believe this should be done as the SHQ would not be reflective of the true hourly consumption, as set by the Shipper.	No change to current process. Shipper to update SHQ.	23/04/13: Discussions at PN UNC as to whether the SHQ should be increased when out of tolerance of the SOQ as a result of a Ratchet. 20/05/13: CW discussed at PN UNC that this needs further review by GTs and any changes to the current process will require a Mod. Agreed to retain as 'Monitor' but no further action required from PN UNC. 17/06/13: Agreed that this was not a requirement for PN but agreed to leave as an issue to 'monitor'.
36	10/09/2013	Monitor	Open	Gas Day	Settlement	EU Reform	Monitor developments for any impacts to Project Nexus requirements	
37	30/09/2013	Monitor	Open	Demand Estimation methodology	Settlement	The new Demand Estimation methodology mat need to be implemented on the 1st October	Believe that it can be implemented mid month but the impacts need to be considered.	
38	30/09/2013	Monitor	Open	UNC Supplementary Documents	All	The UNC Supplementary Documents need to be reviewed & amendments made to meet the requirements within the BRD's.	Updated documents to be considered at 16/10/2013 PN UNC	