

**Representation - Draft Modification Report 0578**  
**Implementation of Retrospective Invoice Adjustment arrangements**  
**(Project Nexus transitional modification)**

**Responses invited by: 5pm 07 July 2016**

**To: [enquiries@gasgovernance.co.uk](mailto:enquiries@gasgovernance.co.uk)**

<b>Representative:</b>	Mark Jones
<b>Organisation:</b>	SSE Supply
<b>Date of Representation:</b>	07 July 2016
<b>Support or oppose implementation?</b>	Support
<b>Relevant Objective:</b>	f) Positive

**Reason for support/opposition: Please summarise (in one paragraph) the key reason(s)**

SSE supports this modification as it will allow adjustments to Reconciliation Meter Periods which fall either side of the Project Nexus Implementation Date. This is key to ensuring that Shippers are able to adjust all of their gas settlement invoices so that all gas settlement costs are allocated as fairly and accurately as possible after the Project Nexus go live date.

**Implementation: What lead-time do you wish to see prior to implementation and why?**

This modification should be implemented as soon as possible to give certainty to the transitional arrangements being proposed.

**Impacts and Costs: What analysis, development and ongoing costs would you face?**

None identified over and above those required for Project Nexus.

**Legal Text: Are you satisfied that the legal text will deliver the intent of the Solution?**

Yes.

**Are there any errors or omissions in this Modification Report that you think should be taken into account? Include details of any impacts/costs to your organisation that are directly related to this.**

No.

**Please provide below any additional analysis or information to support your representation**