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PN UNC Workgroup Mod 0380 Strawman Reports

20th September 2011

Report 1: Monthly AQ Review Stats

Monthly report showing total energy pre & post AQ review for all meter points included in the monthly AQ review split by AQ calculated & AQ not calculated

Product	Shipper	MPR's where an AQ has been re-calculated				MPR's where an AQ has not been re-calculated		
		Count of MPR's	% of Portfolio	Sum of Previous AQ	Sum of New AQ	Count of MPR's	% of Portfolio	Sum of AQ Carried Over
1	Shipper A	4	43%	57,597,821	692,485,737	1	1%	689,582
2	Shipper A	425	26%	158,000,350	135,429,008	4	3%	560,000
3	Shipper B	10,610	75%	157,522,236	127,907,545	1,152	10%	1,274,860
3	Shipper B	521	14%	60,170,824	56,631,128	3	1%	14,560
		11,560		433,291,231	1,012,453,418	1,160		2,539,002

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Report 2: No. of MPR's by Rejection Code

Monthly report showing total number of MPRs that were included in the monthly review but the AQ was not re-calculated. Total by Rejection Reason Code

Product	Shipper	Count of MPR	Reason Code	Sum of AQ Carried Over
1	Shipper A	1	9MNT	57,597,821
2	Shipper A	1	3YRS	158,000,350
3	Shipper A	3	INCN	157,522,236
		5		373,120,407

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Report 3: Annual report for AQ Review Stats

Annual report showing total energy & number of meter points where an AQ review has been carried out during the year (at least once) and the total number of MPR's & energy where an AQ review has not been carried out as no valid read received.

Product	Shipper	MPR's where an AQ has been re-calculated during the Year				MPR's where an AQ Review has not been performed		
		Count of MPR	% of Portfolio	Sum of Previous AQ	Sum of New AQ	MPR's where AQ not calculated	% of Portfolio	Sum of AQ Carried Over
1	Shipper A	43	100%	500,000	550,000	0	0%	0



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Report 4: Annual Report for AQ Correction Process

Annual report showing total energy & number of Meter Points where new AQ calculated following a successful AQ Correction request (BTU)

Product	Shipper	Count of MPR	Reason	Sum of Previous AQ	Sum of New AQ
1	Shipper A	1	NBA	732,500	5,228,450
2	Shipper A	2	NBA	6,005,750	158,650
3	Shipper B	1	ToG	5,885	45,850
3	Shipper B	3	Change in Plant	250,008,465	56,631,128
		7		256,752,600	62,064,078

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Report 5: Annual Report showing Number of MPRs by Rejection Code

Annual report showing total number of MPRs where a read has been received but the AQ has not been calculated

Product	Shipper	Count of MPR	Reason Code	Sum of AQ Carried Over
1	Shipper A	45	9MNT	894,228,012
2	Shipper A	860	3YRS	658,850,445
3	Shipper A	1,758	INCN	758,962,005
		2,663		2,312,040,462

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Report Summary

	Report Name	Frequency of Report	Sorted by	Data
Report 1	Monthly AQ Review stats	Monthly	AQ calculated	No. of MPRs, previous & new AQ
			AQ not calculated	No. of MPRs & AQ rolled over
Report 2	No. of MPRs by rejection code	Monthly	AQ not calculated	No. of MPRs by rejection code
Report 3	Annual AQ Review stats	Annual	AQ calculated	No. of MPRs, previous & new AQ
			AQ not calculated	No. of MPRs & AQ rolled over as no read received
Report 4	AQ Correction stats	Annual	AQ calculated	No. of MPRs, reason for change & previous & new AQ
Report 5	No. of MPRs by rejection Code	Annual	AQ not calculated	No. of MPRs by rejection code

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