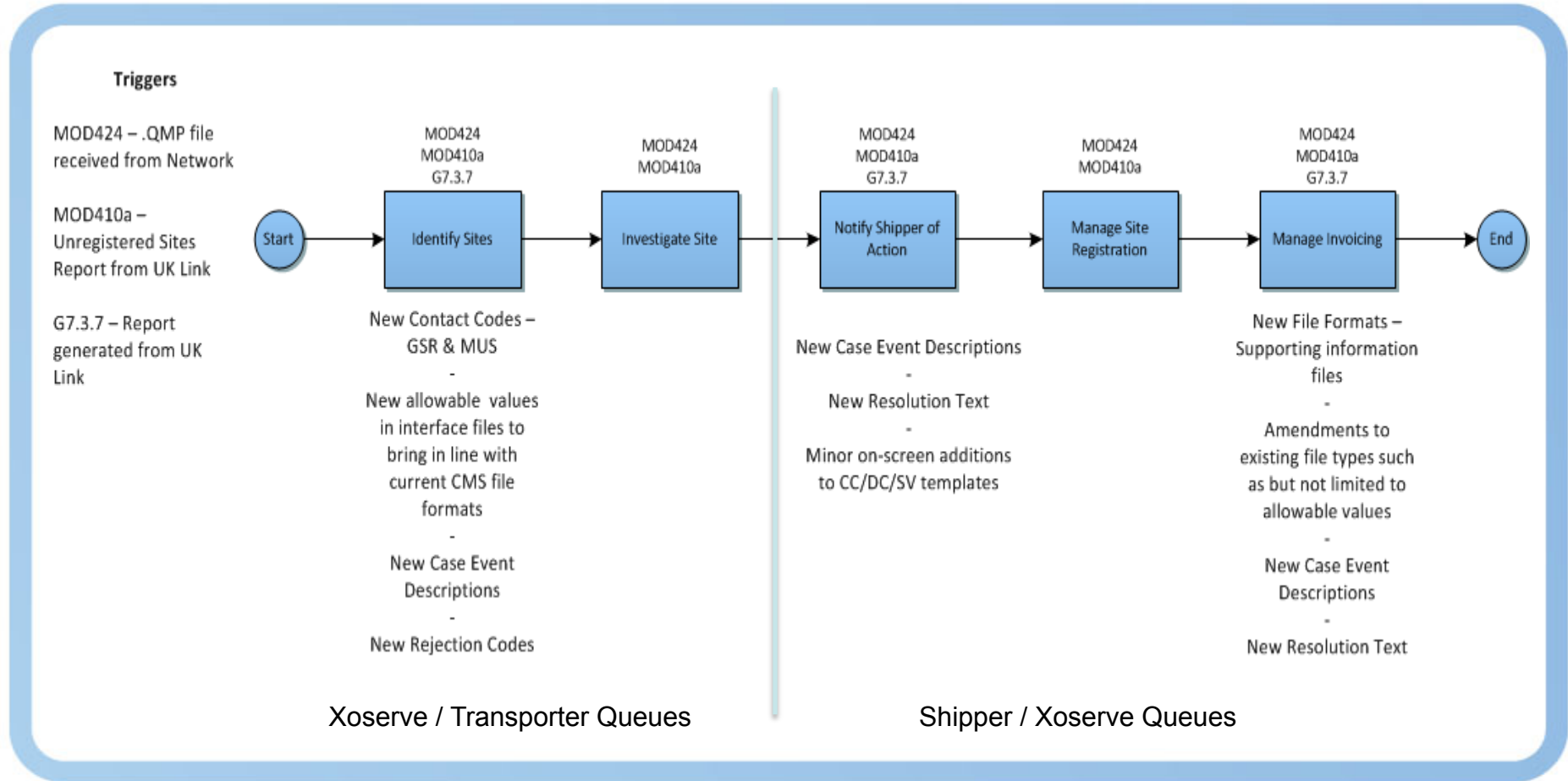




COR2789 - Measures to Address Unregistered & Shipperless Sites

MOD424, MOD410a & G7.3.7 High Level Process Flow



External Impact	Network	Shipper
New Contact Codes	✓	✓
New Case Event Descriptions	✓	✓
New Resolution Text	✓	✓
New Rejection Text	✓	✓
New File Formats – Supporting information files	✗	✓
Amendments to existing file types such as but not limited to allowable values	✓	✓

As part of the 'Identify Sites' part of the process, two new contact codes have been proposed. These new contact codes will impact both Networks and Shippers.

The new contact codes are confirmed as:

GSR – Gas Safety Regulations

MUS – Management of Unregistered Sites

These codes will enable identification of the modifications with MOD410a being identified under the MUS code and MOD424 under the GSR code.



Under the Managing Invoicing part of the process it has been proposed that there will be a new Supporting Information file format, this file will only impact Shippers.

The supporting information file contains all required backing data to enable the Shippers to validate their invoice.

The invoice will utilise current financial adjustment and reconciliation charge and invoice types and will be an Adhoc (.ADH) invoice. There will be no changes to the Adhoc invoice and charge types, the existing adjustment and reconciliation charge types will be used. Further details will be provided in January.

We are currently undergoing detailed design and are defining the new file format, we plan to issue the file formats for representation in January for approval at February's meeting.



It is intended that the remaining changes will be communicated to you in January.

The additional proposed changes are:

- Changes to existing files / allowable values in interface files
 - there will be additional contact codes within some files i.e. QMP/QMJ
 - new rejection codes
 - we are not anticipating any field length changes but analysis will confirm this
- Confirmation of new Case Event Descriptions
- Confirmation of new Rejection Codes
- On screen additions to DC/CC/SV templates

The actual Resolution text and the text behind the Rejection Codes will not be defined to present in January but will be communicated in the coming months.

