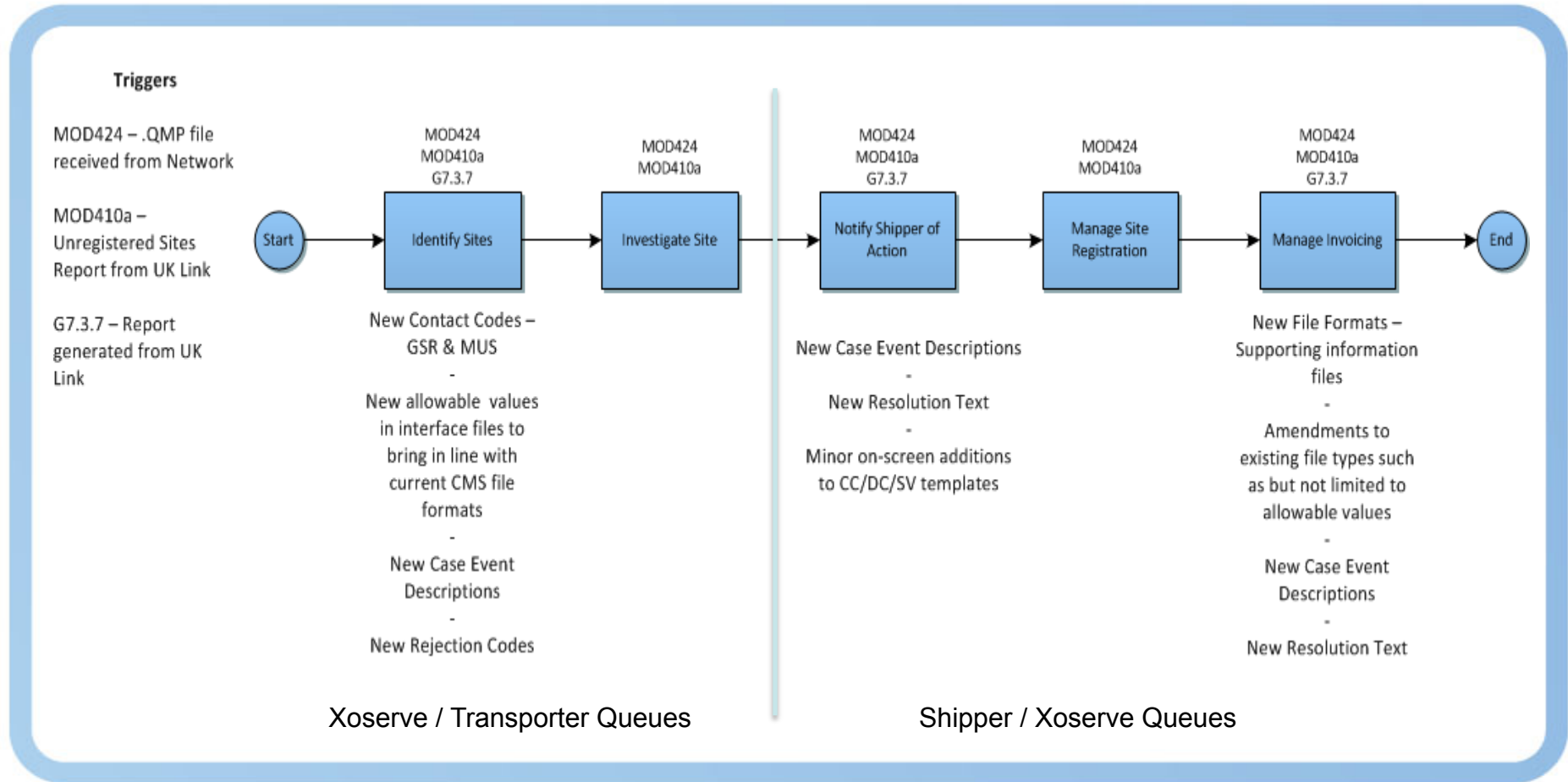




COR2789 – Measures to Address Unregistered & Shipperless Sites

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	✓	✓

Under the 'Managing Invoicing' part of the process, a new Supporting Information file will be introduced.

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.

The new file format and hierarchy was issued For Representation during the representation period and we are seeking approval of the new format at this meeting.



We are currently in the process of finalising the design for this change, and once finalised, we will be able to present the remaining changes. We are anticipating being able to communicate these to you in March.

The additional proposed changes are:

- Changes to Existing/New CMS Screens
- Confirmation of new Rejection Codes

The actual Resolution text and the text behind the Rejection Codes will be defined in a later stage of the project and communicated to you in the coming months.



Below is a summary of the changes presented to date:

December meeting – 12/12/13

- New contact codes
 - GSR (Gas Safety Regulations)
 - MUS (Management of Unregistered Sites)

January meeting – 09/01/14

- New Case Event Description
 - SPUR (Supply Point Update Required)
- Changes to Existing Files/Allowable Values in Interface Files
 - MBR, ADH, QCL, QEX - No changes to format or allowable values

February meeting – 13/02/14

- New Supporting Information File Format
 - Notified for representation 29/01/14
 - Approval sought 13/02/14



Below is a summary of the changes to be communicated:

Planned for notification in March/April followed by a 10 day representation for Approval

- Changes to Existing/New CMS Screens
- Confirmation of new Rejection Codes

UK Link Committee has already approved:

- Implementation outside of the release schedule
 - Originally planned for 21/06/14 – this is proposed to move back to enable incorporation of project COR3186 (Charging for Site Visits)
 - Potential for shortened notice periods.

