## **UNC Ancillary documents – maintenance responsibility**

Ancillary document	UNC reference	Responsibility for maintenance.	Comments
Customer Settlement Error Claims Process Guidance Document	E1.3.8	Transporters: For the purposes of this section 1.3 "Customer Settlement Error Claims Process Guidance Document" means the guidance document prepared by the Transporters and governed in accordance with Section V12	ASGT-CS SA2-05
Standards of Service Query Operational Guidelines	S4.7.1	Transporters: 4.7.1 For the purposes of this Section S: (a) the "Guidelines" is the document entitled 'Standards of Service Query Management Operational Guidelines' as prepared, published and revised (subject to prior approval by Panel Majority of the Uniform Network Code Committee) from time to time by the Transporters (in consultation with Users);	ASGT-CS SA2-06
Network Code Reconciliation Suppression Guidelines	E8.1.2	Transporters: 8.1.2 Those Reconciliation Values in respect of which this paragraph 8 will apply (Reconciliation Values that have been "Suppressed", being Suppressed Reconciliation Values and User Suppressed Reconciliation Values) shall be identified in the "Network Code Reconciliation Suppression Guidelines", the document so entitled, prepared, published and revised (subject to prior approval by Panel Majority of the Uniform Network Code Committee) from time to time by the Transporter (in consultation with Users).	ASGT-CS SA2-07
Operational Rules Governing the Supply of Invoice Charges via the Ad-hoc Process	S2.4.2	Transporters  2.4.2 The Transporter may submit an Ad-hoc Invoice to any User at any time (but subject to paragraph 1.8.3) in respect of any amount (not included in another Invoice Type) which, at any time prior to the submission of such Invoice Document, becomes payable or repayable by the User or the Transporter to the other pursuant to any provision of the Code or otherwise pursuant to Section B 1.7.9 or (unless otherwise therein provided) pursuant to any Ancillary Agreement.	Could be agency service
Shared Supply Meter Points Guide and Procedures	G 1.7.16	CDSP 1.7.16 For the purposes of this paragraph 1.7: (a) the CDSP will, after consultation with Users, prepare and from time to time revise (subject to prior approval by Panel Majority of the Uniform Network Code	DS-CS SA1 - 26

		Committee) and publish reasonable procedures to apply in respect of Shared Supply Meter Points;	
Uniform Network Code Validation Rules	M1.5.3	Transporters  1.5.3 The "Uniform Network Code Validation Rules" are the rules and procedures contained in the document issued by the Transporters at the UNC Implementation Date and so entitled and governed and amended in accordance with Section V12 unless the Authority shall upon application by any User made within one month after such notice, give Condition A11(18) Disapproval to the Transporters making any amendment in accordance with the provisions of Section V12.	Could be agency service
Guidelines document for the Energy Settlement Performance Assurance Regime	V16.3	DNOs  "Performance Assurance Framework Document" or "PAF Document" means the document entitled "Guidelines for Energy Settlement Performance Assurance Regime" published by the DNOs, as such document is amended from time to time pursuant to paragraph V12,	No CDSP role
Framework for the appointment of an Allocation of Unidentified Gas Expert	E 9.1	Transporters the "AUGE Document" is the document entitled 'Framework for the appointment of an Allocation of Unidentified Gas Expert' which sets out:	Could be agency service Ends at Nexus
Guidelines for the appointment of an Allocation of Unidentified Gas Expert and the provision of the Allocation of Unidentified Gas Statement	E10	Transporters the "Allocation of Unidentified Gas Document" is a document (currently entitled 'Guidelines for the appointment of an Allocation of Unidentified Gas Expert') setting out:	Could be agency service Starts at Nexus
Guidelines to optimise the use of AQ amendment system capacity	G1.6.4 (f) (iii)	CDSP The "Guidelines to optimise the use of AQ Amendment system capacity" document is a document prepared by the CDSP, following consultation with Users which provides guidance on and establishes the methodology by which AQ Amendment Submission Profile Cap for each User shall be determined by the CDSP;	DS-CS SA6 – 04 Ends at Nexus / 0609
Performance Assurance Report Register		PAC, part of:  "Performance Assurance Framework Document" or "PAF Document" means the document entitled "Guidelines for Energy Settlement Performance Assurance Regime"	No CDSP role

		published by the DNOs, as such document is amended from time to time pursuant to paragraph V12	
Energy Balancing Credit	X2.1.1	National Grid NTS	Could be agency
Rules		2.1.1 The "Energy Balancing Credit Rules" are the rules established by National Grid	service
		NTS dated 1 March 1996 and so entitled, as from time to time amended in accordance	
		with paragraphs 2.1.4 and 2.1.5.	