

UNC Modification	At what stage is this document in the process?
<h1>UNC 0649:</h1> <h2>Update to UNC to formalise the Data Enquiry Service Permissions Matrix</h2>	<div style="display: flex; flex-direction: column; align-items: flex-start;"> <div style="border: 1px solid green; background-color: #00a651; color: white; padding: 5px; margin-bottom: 5px;">01 Modification</div> <div style="border: 1px solid #00a651; padding: 5px; margin-bottom: 5px;">02 Workgroup Report</div> <div style="border: 1px solid #00a651; padding: 5px; margin-bottom: 5px;">03 Draft Modification Report</div> <div style="border: 1px solid #00a651; padding: 5px;">04 Final Modification Report</div> </div>
<p><b>Purpose of Modification:</b></p> <p>This modification seeks to formalise the Data Enquiry Service (DES) Permissions Matrix within the Uniform Network Code (UNC) and set out the process for amending the data access permissions in the future.</p>	
	<p>The Proposer recommends that this modification should be:</p> <ul style="list-style-type: none"> <li>subject to self-governance</li> <li>proceed to Workgroup.</li> </ul> <p>This modification will be presented by the Proposer to the Panel on 15 February 2018. The Panel will consider the Proposer's recommendation and determine the appropriate route.</p>
	<p>High Impact: None</p>
	<p>Medium Impact: None</p>
	<p>Low Impact: Shippers and Transporters</p>

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<b>Timetable</b>			<a href="mailto:Chris.Warner@cadentgas.com">Chris.Warner@cadentgas.com</a>
<b>The Proposer recommends the following timetable:</b>			 01926 653541
Initial consideration by Workgroup	25 January 2018		Systems Provider: Xoserve
Workgroup Report presented to Panel	17 May 2018		
Draft Modification Report issued for consultation	17 May 2018		<a href="mailto:UKLink@xoserve.com">UKLink@xoserve.com</a>
Consultation Close-out for representations	08 June 2018		
Final Modification Report available for Panel	21 June 2018		
Modification Panel decision	21 June 2018		

## 1 Summary

### What

Currently the data that can be accessed within the Data Enquiry Service (DES) by User and User access type is illustrated within the DES Permissions Matrix which forms part of the UK Link Manual. This modification seeks to formalise the matrix within the Uniform Network Code (UNC) and set out the process to amend the data field and/or the data access permissions where required.

### Why

The DES Permissions Matrix details the User groups who can access DES and the data fields they have permission to view. This was incorporated into the UK Link Manual following the UK Link Manual review. This was approved by the Change Management Committee and is available for Users to view within the UK Link SharePoint site.

This modification has been raised to formalise these arrangements and reference the DES Permissions Matrix within section V of UNC. This modification also details how the DES Permissions Matrix can be updated to amend the data field and/or permissions Users can access within DES.

### How

This modification seeks to formalise the DES Permissions Matrix within the UNC.

The solution is an update to UNC TPD Section V5.5 (Exceptions), to permit the release of data in line with the DES Permissions Matrix. The process of amending the data fields and/or permissions will also be stipulated.

## 2 Governance

### Justification for Self-Governance

This modification seeks to formalise the DES Permissions Matrix within the UNC and stipulate the process for amending the data fields and/or permissions going forward.

It is an addition only to legal text in Section V5.5 of UNC TPD to permit the release of data in line with the DES Permissions Matrix which is part of the UK Link Manual.

As a result, it is unlikely to have a material impact on the promotion of efficiency in the implementation and administration of the Code or the securing of effective competition.

There is no impact on any of the other Self-Governance criteria.

As such, this is a non-material change to the UNC to formalise the DES Permissions Matrix.

### Requested Next Steps

This modification should:

- be considered a non-material change and subject to self-governance
- proceed to Workgroup.

### 3 Why Change?

Modification 0613S – *Revised UK Link Manual CDSP Data Services Document* was implemented on 13 October 2017. This modification created the UK Link Manual as part of the Data Services Contract (DSC). Following approval at the Change Management Committee (ChMC) meeting in January 2018, the DES Permissions Matrix was incorporated into the UK Link Manual and can be viewed through the UK Link SharePoint site.

The DES Permissions Matrix details the User groups who can access DES and the data fields they have permission to see by User view type.

Through the formalisation of the DES Permissions Matrix within the UNC, it will permit the release of data in line with the matrix. To confirm, any amendments to the data fields (adding or removing fields) and/or amendments to permissions will be classed as a material change and would require a separate modification.

Failure to formalise the DES Permissions Matrix and the process going forward within the UNC will result in ambiguity around how amendments to the data permissions within DES can be made.

### 4 Code Specific Matters

#### Reference Documents

UK Link Change Pack – communication 1816.1 – IM – SN – Data Enquiry Service Permissions Matrix

#### Knowledge/Skills

No knowledge or skills are necessary

### 5 Solution

TPD Section V5.5 (Exceptions) of the UNC is amended to formalise the DES Permissions Matrix.

This amendment would formalise the arrangement to permit Xoserve to release data in line with the DES Permissions Matrix.

### 6 Impacts & Other Considerations

#### Does this modification impact a Significant Code Review (SCR) or other significant industry change projects, if so, how?

Neither the SCR nor any significant industry change project is impacted.

#### Consumer Impacts

No consumer impacts have been identified.

#### Cross Code Impacts

No cross code impacts have been identified. However, there may be a consequential impact on iGT UNC should references used in UNC change.

**EU Code Impacts**

No EU Code impacts identified.

**Central Systems Impacts**

No impact to Central Systems.

**7 Relevant Objectives**

Impact of the modification on the Relevant Objectives:	
Relevant Objective	Identified impact
a) Efficient and economic operation of the pipe-line system.	None
b) Coordinated, efficient and economic operation of (i) the combined pipe-line system, and/ or (ii) the pipe-line system of one or more other relevant gas transporters.	None
c) Efficient discharge of the licensee's obligations.	None
d) Securing of effective competition: (i) between relevant shippers; (ii) between relevant suppliers; and/or (iii) between DN operators (who have entered into transportation arrangements with other relevant gas transporters) and relevant shippers.	Positive
e) Provision of reasonable economic incentives for relevant suppliers to secure that the domestic customer supply security standards... are satisfied as respects the availability of gas to their domestic customers.	None
f) Promotion of efficiency in the implementation and administration of the Code.	Positive
g) Compliance with the Regulation and any relevant legally binding decisions of the European Commission and/or the Agency for the Co-operation of Energy Regulators.	None

This Modification Proposal will have a positive impact on relevant objectives d) Securing of effective competition and f) Promotion of efficiency in the implementation and administration of the Code for the following reasons:

d) Securing of effective competition: This ensures effective competition as User groups have the same access to information, for example AQ in a switching event can accommodate Shipper activities. It provides the ability of Users to request access to certain data fields they believe are required.

f) Promotion of efficiency in the implementation and administration of the Code: This formalises the permissions and sets out the process in which these can be amended.

## 8 Implementation

As self-governance procedures are proposed, implementation could be sixteen business days after a Modification Panel decision to implement, subject to no Appeal being raised.

## 9 Legal Text

### Text Commentary

To be provided.

## 10 Recommendations

### Proposer's Recommendation to Panel

Panel is asked to:

- Agree that Self-governance procedures should apply.
- Issue this modification directly to Workgroup.