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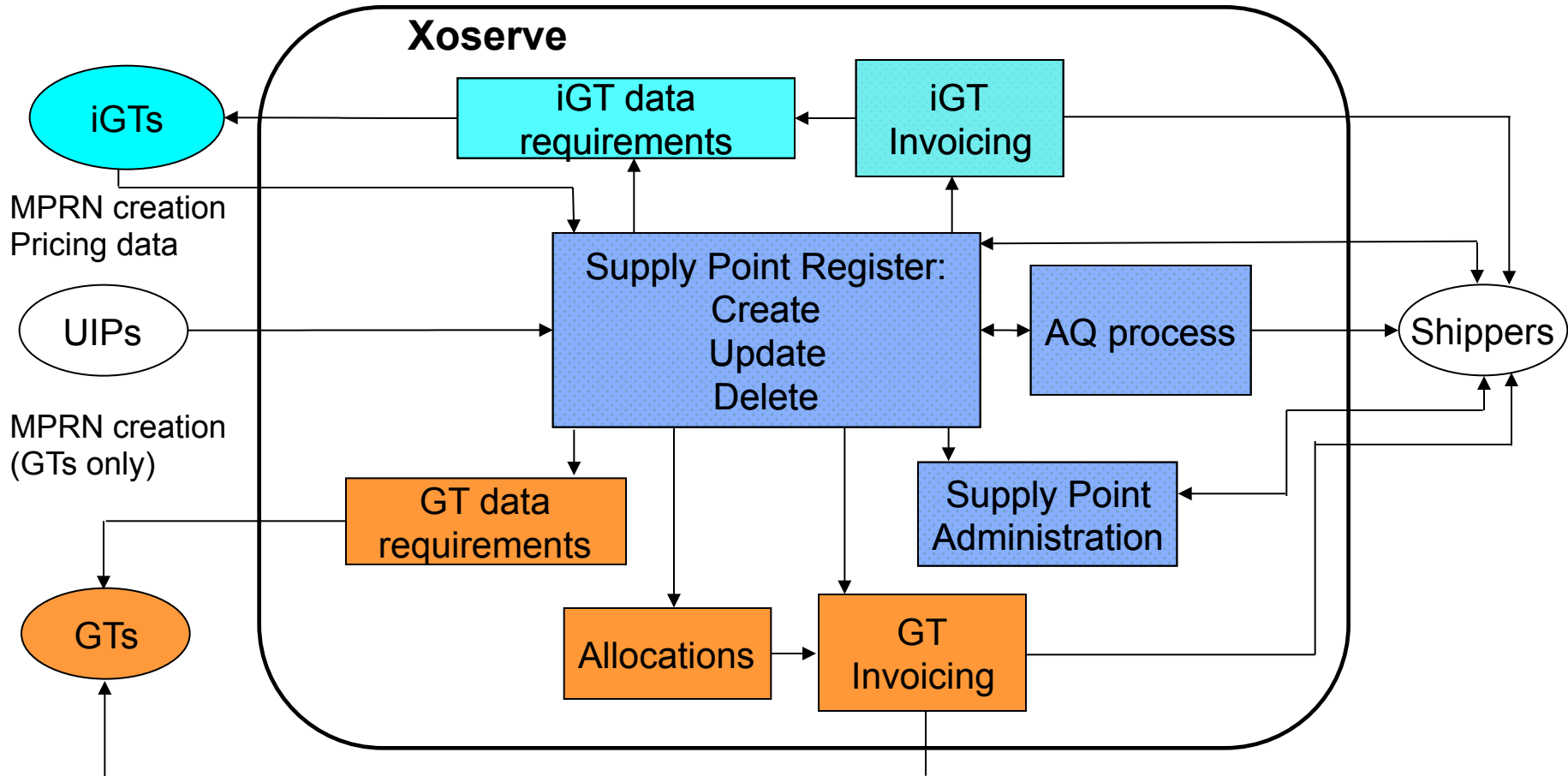
PN UNC Workgroup iGT Services

24th January 2012

Objectives of the Workgroup

- To determine detailed business requirements for common services & processes for iGT sites
 - Consider/review comments made during the Project Nexus consultation
 - Review existing Modifications relevant to the topic area
 - Monitor & align with latest SMIP position
 - Focus will be on requirements for Project Nexus delivery
- Workgroup deliverables;
 - Process maps
 - Business Requirements Document. Document to provide sufficient definition around business rules to:
 - Enable the proposed requirements to be incorporated in xoserve's investment decisions, and
 - Support the raising of any UNC Modification Proposals

iGT Agency Service Scope



Note: Shippers submit;
Asset data, Supply point data, CoS events, Read data, AQ files, Invoices, Queries, etc

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iGT Services Topics

- The following are the suggested topic areas within the BRD:
 - Supply Point Register
 - CSEP id
 - MPRN creation and management
 - Asset data management
 - Read submission
 - iGT specific data
 - Supply Point Administration
 - Annual Quantity review
 - Query process and other services
 - Review total package
- Are there any other aspects of iGT agency service provision that need to be considered?

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iGT Services Proposed Plan


Topic Area	Sub-Topic Area	Meeting Date
Supply Point Register	CSEP id	07/02/12
	MPRN creation and management	07/02/12
	Asset data management	06/03/12
	Read submission	06/03/12
	iGT specific data	06/03/12
Supply Point Administration		03/04/12
Annual Quantity review		08/05/12
Query process and other services		06/06/12
Review total package		03/07/12

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IRR Entries

Ref	Requirement	Rationale	Source
15.1	The adoption of a Single Service Provider to provide visibility within CSEP invoicing regime.	Specifically in relation to invoicing the adoption of a Single Service Provider would provide visibility within CSEP invoicing regime, since this data would have to be amalgamated with the MPRN data, better enabling validation with the ultimate aim of reducing the existing volumes of gas misallocation	Scottish Power
15.2	A common interface for all GTs.	The ideal solution for shippers and suppliers would be for there to a common interface for all GTs without the need to differentiate between GDNs and iGTs.	EDF Energy
15.3	A single agency and single system for all gas transporters.	There is clear evidence to support the provision of services to parties not currently system users including iGTs. We would propose that bringing elements of the independent Gas Transporters' network inside the scope of current services may improve the efficiency and accuracy of certain processes and elements of data within the system.	Northern Gas Networks
		Project Nexus is the ideal opportunity to introduce a single service provision for all Transporters, knitting together iGTs and the Large Gas Transporters.	Scottish Power
		This would be of great benefit to the whole industry. This service could encompass supply point administration, energy settlement and invoicing. This would enable the industry to standardise on a single set of processes, dataflows and communication methods.	British Gas
		A single agency and single system for all gas transporters has the potential to present the least cost solution for the industry as a whole, and the potential to be the least cost solution for AIGT members also, assuming a suitable cost allocation method can be agreed by the parties. This could alleviate many of the issues faced by the shipping community and potentially a number of those associated with the frequent data transfers between iGTs and large transporters (GDNs).	 respect > commitment > teamwork

IRR cont.

Ref	Requirement	Rationale	Source
15.4	Extend the scope of xoserve's services to include iGT's	This should remove the data mismatches between shipper and GDN systems in relation to CSEPs and ensure that there is a robust AQ review process for all MPRNs.	EDF Energy
		This would result in the gas industry having one set of processes, file formats and one master set of data to refer to, which would lead to operational efficiencies, more accurate energy and transportation charging and a better ability to reconcile data and less customer confusion. However, the topic should be dealt with as a separate project run in parallel to Project Nexus.	Scottish and Southern Energy
15.5	Inclusion of gas customers on IGT networks.	Project Nexus provides a unique opportunity for the industry to establish consistency in this area and provide seamless and efficient back-office processes that would benefit transporters, shippers and gas consumers.	National Grid Distribution
		There would be benefits from managing IGT data in the same SPA formats as other data. Whilst there is acknowledgement of the possible integration of IGT activity within Nexus, this aspect does not appear to have been considered.	npower
		Management of IGTs meters for Suppliers, Customers and Transporters is fraught with difficulty and data is often inaccurate due to the manual processes that are required to support it. The current situation makes it very difficult for customers to change suppliers on iGT networks.	Total Gas and Power
		The requirement for the provision of common services for Supply point Administration and Gas Allocations/Energy Balancing is clear. Whether there is a need for the replacement UK Link systems to undertake Gas Transportation charging for IGT is unclear at this stage and we would suggest that this is not considered in the initial development.	E.ON UK




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IRR cont.

Ref	Requirement	Rationale	Source
15.6	Support for iGTs and CSEPs.	Even if full support is not built into the initial 2012 solution then it should be flexible enough to cope with this at a later date with minimal cost..	Corona Energy
15.7	Review allocation of gas to shippers operating on iGT networks.	This is an area that should be addressed with the development of the replacement systems.	E.ON UK
15.8	Inclusion of CSEPs database.	There are benefits in structuring the core data in such a way that a flexible and fully inclusive service is provided to cater for all differing contractual relationships that can be associated with Supply Points. This would eliminate duplication of data within different systems and improve efficiency of data handling when undertaking Supply Point administration & information revision services within the market place. This change would benefit data administrators (xoserve and National Grid Transmission) and the community in general by reducing the potential for error from multiple data entry into different systems and the need for subsequent retrospective changes.	National Grid Transmission
15.9	Independent Gas Transporters' (iGTs) supply point administration services.	There are currently numerous industry discussions around how the advantages provided to the DNOs of a central service provider could be extended to the iGT community and ultimately how this would be funded.	Scotia Gas Networks

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Objectives for Today's meeting

- Discuss & agree
 - Scope for the PN UNC Workgroup
 - Any other areas that need to be considered
 - Plan
 - The Business Goals, Change Drivers & Business Benefits