MODIFICATION 0610 – TABLE WHICH MAPS LEGAL TEXT CHANGES AGAINST RELEVANT BUSINESS RULES

Item	TPD Legal Text Change	BRD	Reason for Update
1	A4.2	N/A	Tidy up drafting re Supply Point and Supply Meter Point relationship.
2	A4.3 A4.5	Settlement BRD Section 5.22	New rules for classification of Supply Points (SPC) (a) Amendment to UNC to provide that: • A Supply Point is a DM Supply Point if it comprises a Class 1 or Class 2 Supply Point • All Class 1 Supply Points with an AQ above 1.465 billion kWhs will be VLDMC Supply Points • A Supply Point is a DMC Supply Point if it comprises a Class 1 Supply Point, which is not a VLDMC Supply Point • A Supply Point is a DMA Supply Point if it comprises a Class 2 Supply Point. • A Supply Point is an NDM Supply Point where it comprises a Class 3 or 4 Supply Point. (b) Reference to (SDMC(I)s) within A4.5.3 to be deleted.
3	B3.12.10(a)(ii)	N/A	Updated rule as a consequence of Modification 0428.
4	B3.12.13(a)	Supply Point Register BRD Section 8.2 & 8.17	New rules to reflect CSEP application for NTS Optional Commodity Rate by File Transfer.
5	B4.6.8(f)(i)	Supply Point Register BRD Section 8.2 & 8.17	New rules to reflect CSEP application for NTS Optional Commodity Rate by File Transfer.

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6	B4.7.12 B4.7.13	Settlement BRD Section 5.20	Updated rule on application of Supply Point Ratchet Charge and 12 month 'soft-landing'.
7	B4.9.7(b)	N/A	Correct reference to Ancillary Invoice. Updated from 'AdHoc' to Ancillary Invoice
8	B4.10.8(b)	N/A	Correct reference to Ancillary Invoice. Updated from 'AdHoc' to Ancillary Invoice
9	C1.4.1 C1.4.2	N/A	Tidy up from Mod 0090 DN Interruption. Delete references to Firm and Interruptible DMA Supply Points.
10	C1.5.2(c)	As a consequence of Settlement BRD Section 5.4: Unidentified Gas & Mod 0473	Updated to reflect changes in E9. Unidentified Gas Allocation Factors
11	C2.2.1(d)	N/A	Tidy up from Mod 0090 DN Interruption. Delete references to Firm and Interruptible DMA Supply Points.
12	C2.2.6(a)	Settlement BRD Section 5.1.2	New default rule where no DM Output Nomination submitted
13	E1.1.6(c) (Note: not shown as changed, but change required identical to that made at C1.5.3(c))	As a consequence of Settlement BRD Section 5.4: Unidentified Gas and Mod 0473	Updated to reflect changes in E9. Unidentified Gas Allocation Factors
14	E1.3.1(c)(iv)	Settlement BRD Section 5.23 & Reconciliation BRD Section 8.17	New rule regarding Consumption Adjustment. See substantive rule at M1.9.

Item	TPD Legal Text Change	BRD	Reason for Update
15	E1.3.1(e) E1.3.2	Reconciliation BRD Section 8.9	New concept of 'Reconciliation Close-Out' for Offtake Reconciliations, and rule on sequencing of Offtake Reconciliations.
16	E3.5.1	Settlement BRD Section 5.23 & Reconciliation BRD Section 8.17	New rule on Consumption Adjustment in the context of the theft of gas.
17	E3.5.2	Settlement BRD Section 5.23 & Reconciliation BRD Section 8.17	New rule on Consumption Adjustment in the context of the theft of gas.
18	E.6.7.2	Retro Updates BRD Section 8.7 & deleted Section 8.5 regarding financial adjustments following updates to post code resulting in a change to LDZ	Delete rules for financial adjustments following update to LDZ or CV.
19	E7.5.4	N/A	Updated from 'Adhoc' to Ancillary invoice. Correct reference to Ancillary Invoice.
20	E9.1.1(g) and (h)	As a consequence of Settlement BRD Section 5.4: Unidentified Gas & Mod 0473	Insert definition of 'Category' – to assist in writing AUG Table. See also C1.5.2(c) and E1.1.6(c).
21	E9.2	N/A	Deleted by Modification 0440.
22	E9.4.1	N/A	Correction.
23	E9.4.2	N/A	Updated process leading to publication of AUG Table.
24	E9.4.3	N/A	Updated process leading to publication of AUG Table.
25	Annex E-1	N/A	New format for AUG Table by reference to Supply Meter Point Class and applicable EUC.

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26	F3.3.1	N/A	Tidy up from Mod 0090 DN Interruption. Delete references to Interruptible DM Supply Points
27	F3.3.2	N/A	Tidy up from Mod 0090 DN Interruption. Delete references to Interruptible DM Supply Points
28	F3.3.4	N/A	Tidy up from Mod 0090 DN Interruption. Delete references to Interruptible DM Supply Points
29	G1.5.1	N/A	Tidy up drafting re Supply Point and Supply Meter Point relationship.
30	G1.5.3	As a consequence of Supply Point Register BRD Section 8.17 to ensure certain sites are managed under Class 1 e.g. SLSP & telemetered	Updated rule for Class 1 Supply Meter Point requirements.
31	G1.6.14(a)		Correction to referencing .
32	G1.6.18	AQ BRD Section 8.8.5	New rule for revising FY AQ where AQ revised following AQ Correction'.
33	G1.6.24	AQ BRD Section 8.6	New rule for revising FY AQ on grounds of 'eligible cause'. (3 months from registration)
34	G1.6.27 G1.6.28	AQ BRD Section 8.6.4	New rules for requesting, applying, and cancelling a change in AQ via AQ Correction.
35	G1.7	Supply Point Register BRD Section 8.2 & 8.17	General tidy up of rules, so we deal with general rules and eligibility, processes re agent, basis of allocation between Sharing Users and further general rules.
36	G1.7.2	Supply Point Register BRD Section 8.17 & 8.18	New rules re lead Shipper at a Shared Supply Meter Point.
37	G1.7.3	N/A	Correction to threshold for a Class 1 meter point.

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38	G1.7.5	Supply Point Register BRD Section 8.17 & 8.18	New rules for appointing and cancelling appointment of lead Shipper at a Shared Supply Meter Point.
39	G1.7.6 G1.7.7 G1.7.8 G1.7.9 G1.7.10 G1.7.11 G1.7.12	Supply Point Register BRD Section 8.17 & 8.18	New rules and eligibility, processes re agent, basis of allocation between Sharing Users and further general rules for SSMPs
40	G1.7.17	N/A	Text re-instated from Modification 432 (previously deleted). Rates that are applied on SSMPs
41	G1.7.21	N/A	Tidy up from Mod 0090. Delete rule on Partial Interruption.
42	G1.8.8	Supply Point Register BRD Section 8.22	New rule on preparing and publishing guideline document for Sub-Deduct Arrangements.
43	G1.9.11	Supply Point Register BRD Section 8.16	New rule for change to Meter Post Code made by Supply Point Amendment. Effective 2 business days from acceptance of request
44	G1.11.3	N/A	Add reference to G1.5.3.
45	G1.11.4 G1.11.5	Settlement BRD Section 5.12	New rules for changes in Class of Supply Meter Points by Supply Point Amendment.
46	G1.23.1(b)	N/A	CDSP Functions. Updated so consistent with changes at G1.7 for SSMPs

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Item	TPD Legal Text Change	BRD	Reason for Update
47	G2.2.4	N/A	Delete rule related to Supply Point Rate Renomination., simplified text
48	G2.3.2	N/A	Tidy up and correction to refer to' proposed' Supply Meter Point. Simplified text.
49	G2.3.4	Supply Point Register BRD Section 8.2, 8.17, 8.18 & 8.19	New rules for Supply Point Nominations and interaction between CDSP, User and Transporter in relation to 'unique sites'.
50	G2.3.6	Supply Point Register BRD Section 8.17	New rule for rejecting Supply Point Nomination where NExA not in place.
51	G2.3.9	Supply Point Register BRD Section 8.2, 8.17, 8.18 & 8.19	New rules around submitting Supply Point Nominations in case of 'unique sites'.
52	Old G2.3.8	N/A	Tidy up. Deleted section replaced by 2.3.9
53	G2.4.2(e)(ii)	N/A	Tidy up from Mod 0090 DN Interruption. Remove references to Interruptible DM Supply Points.
54	G2.4.2(h) G2.4.2(i)	Supply Point Register BRD Section 8.17 & AQ BRD Section 8.8	New rules for Supply Point Offers for NTS Supply Points and Class 3 or Class 4 Supply Meter Points.
55	G2.4.7	AQ BRD Section 8.8	Updated rule for Supply Point Offers to apply to FY AQ..
56	G2.5.8(b)	N/A	Correction. Simplified text.
57	G2.6.1(d) and (e)	N/A	Tidy up and new rule for Smaller Supply Point Supply Point Confirmations.
58	G2.6.1(f)	N/A	New rule for Supply Point Confirmation to identity Meter Asset Managers.
59	G2.7.1(d)	N/A	New rule for Supply Point Confirmation to identity Meter Asset Managers.
60	G2.8.1(c)	N/A	Remove duplicate definition of 'Objection Deadline'.
61	G2.8.8(a)	Settlement BRD Section 5.9.7	New rule for Supply Point Confirmation for Existing Supply Point not already withdrawn - CDSP to provide Valid Meter

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Item	TPD Legal Text Change	BRD	Reason for Update
			Reading.
62	G2.9.2	Settlement BRD Section 5.9.7	New rule for Supply Point Confirmation for Existing Supply Point not already withdrawn - CDSP to provide Valid Meter Reading.
63	G2.11.4(c)	N/A	New default rule for CDSP to register New Supply Meter Points as Class 4 where User does not do so. Result of Mod 410A, 424 & 425.
64	G3.1.4	Supply Point Register BRD Section 8.12	Delete rule related to CDSP making available details of Withdrawing Supply Meter Points (will be provided on DE or via transfer files).
65	G3.2.2	N/A	Updated rule on Withdrawal to apply to FY AQ.
66	G3.3.1	As a consequence of Settlement BRD Section 5.10	Updated rule on Withdrawal to apply to all Supply Points, supplying transfer read
67	G3.3.2	N/A	Tidy up. Transfer read requirements
68	G3.5.4	Supply Point Register BRD Section 8.17 & 8.18	Updated rule for Isolation related to Shared Supply Meer Points.
69	G3.7.7(a)(iii)	As a result of Mod 0424 & 0425	New default rule for re-establishment of Supply Meter Point as Class 4 where User does not submit appropriate Supply Point Confirmation.
70	G3.7.14(a)(iii)	As a result of Mod 0424 & 0425	New default rule for re-establishment of Supply Meter Point as Class 4 where User does not submit appropriate Supply Point Confirmation.
71	G5.3.2	Settlement BRD Section 5.12	New rule for applying for or revising Supply Point Offtake Rate following change in Class by Supply Point Amendment. From Class 3 or 4 to Class 1 or 2, the SHQ must be provided
72	Annex G-1	Supply Point Register BRD	New rules regarding processing and cancellation of Supply Point Amendments.

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Item	TPD Legal Text Change	BRD	Reason for Update
		section 8.10	
73	H2.2.1		Correction.
74	M1.9	Settlement BRD Section 5.23 & Reconciliation BRD Section 8.17	New substantive rules on Consumption Adjustments.
75	M1.10.1 M1.10.2 M1.10.3	Settlement BRD Section 5.23 & Reconciliation BRD Section 8.17	New rules on Consumption Adjustments in context of Meter Errors.
76	M2.4.4 M2.4.5 M2.4.6 M2.4.7	Settlement BRD Section 5.23 & Reconciliation BRD Section 8.17	New rules on Consumption Adjustment in context of Meter By-Pass.
77	M3.3.1 M3.3.2 M3.3.3	Supply Point Register BRD Section 8.14	New rules in relation to Twin-stream Metering.
78	M4.1.1 M4.1.2	N/A	To include specific reference to Proposing Users.
79	M4.1.5(i)	Deleted Section 8.5 from Retro Updates BRD relating to retro updates to Post Code	Update rule on 'Relevant Data' for Meter Information.

Item	TPD Legal Text Change	BRD	Reason for Update
80	M4.2.2	N/A	Tidy up.
81	M4.2.14	Retro Updates BRD Section 8.1.2 (missed from Mod 0434 legal text)	Amend rule on Meter Information where revised Meter Information Update is provided by Registered User.
82	M4.3.2	Retro Updates BRD Section 8.1.14 & throughout document where required	New rule for Retrospective Data Updates to take effect on or after Code Cut Off Date.
83	M5.2.1(f)	As a consequence of Settlement BRD Section 5.16 & Reconciliation BRD Section 8.9	Delete rule for validity of Class 4 Supply Meter Meter Reads.
84	M5.2.3	Reconciliation BRD Section 8.9	New rule for validity of Meter Readings submitted to CDSP.
85	M5.3.5	Settlement BRD Section 5.23	New rule related to Meter Reading Validation.
86	M5.3.6	Settlement BRD Section 5.23	New rule on Consumption Adjustments applied to Meter Reading Validation.
87	M5.12.4	Supply Point Register BRD Section 8.1	Rule for submission of Check Reads for Class 1 Supply Meters.
88	M5.13.1 M5.13.2	Settlement BRD Section 5.9.8	New rule for Opening Meter Readings.
89	M5.13.7(a)	Settlement BRD Section 5.10.2 & 5.10.7	New rule for using estimates as an Opening Meter Reading.
90	M5.13.8	N/A	Correction.
91	M5.13.9	Settlement BRD Section 5.10.6	Amend references to Business Day.
92	M5.13.14	UNC Read Validation Rules	New rule for treating Opening Meer Reading as satisfying a Check Read requirement.

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Item	TPD Legal Text Change	BRD	Reason for Update
93	M5.14.1(c) M5.14.3 M5.14.5	Settlement BRD Section 5.12	Tidy up and new rule for other meter reading requirements for a change of Class by Supply Point Amendment.
94	M5.15.3 M5.15.4	Settlement BRD Section 5.23 & Reconciliation BRD Section 8.17	New rule on Consumption Adjustments in context of Daily Read Errors.
95	M5.16.1(b)	Retro Updates BRD Section 8.4	New rules on submission of Updated Meter Readings.