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Subject: 1428 - LH - SN - Representation Matrices for July 2015 Change Pack
Date: 28 July 2015 13:41
To:



Communication Ref: 1428 - LH - SN
Subject: Representation Matrices for July 2015 Change Pack
Date: 28/07/2015

Dear Colleague,

Further to the Change Pack, **1425 – LH - SN - UK Link Change Pack July 2015** issued on 10th July 2015, representations have been received for the following communications:

Communication Ref: 1425.1 – LH - DA
Subject: COR1154.15 - UKLP Including Nexus requirement – Amendments to Base-lined File Formats – Zip 17
Closeout Date: 17th July 2015

Following representations, Xoserve sought approval via email with UK Link Committee members. Joint Office confirmed Members Votes on the 27th July 2015. Following members consideration of the contents 'For Approval', I can confirm that there was a consensus to approve the items that were not identified as being deferred. I have attached a copy of the voting results below for your information.

	British Gas	DONG	EDF	EON	Gazprom	Npower	Scottish power	SSE
AML Amendments Invoice SMP Supporting Information								
AML Amendments Supporting Information File Hierarchy								
ASP Amendments Invoice Supporting Information	Approved	Approved	Approved	Approved	Approved	Approved	Abstained	Approved
COI Core Commodity Individual SMP Supporting Information								
COI Supporting Information File Hierarchy								
CZI Core Capacity Individual SMP Supporting Information								
CZI Supporting Information File Hierarchy								
INV File Hierarchy	Approved	Approved	Approved	Approved	Approved	Approved	Abstained	Approved
INV Generic Invoice	Approved	Approved	Approved	Approved	Approved	Approved	Abstained	Approved
LIA Service Standard Liabilities Invoice Supporting Information	Approved	Approved	Approved	Approved	Approved	Approved	Abstained	Approved
PNS Prime and Subs Invoice Supporting Info File Format	Approved	Approved	Approved	Approved	Approved	Approved	Abstained	Approved
RT N99 SMP STATUS CHANGE NOTIFICATION	Approved	Approved	Approved	Approved	Approved	Approved	Abstained	Approved
RT T04 NTFN SMP AQ REVISION	Rejected	Approved	Approved	Approved	Approved	Approved	Abstained	Approved
RT T50 NTFN SMP WC REVISION	Rejected	Approved	Approved	Approved	Approved	Approved	Abstained	Approved
RT U04 FINAL UNBD READ NOTICE	Approved	Approved	Approved	Approved	Approved	Approved	Abstained	Approved
RTO Hierarchy V1.1	Approved	Approved	Approved	Rejected	Approved	Approved	Abstained	Approved
TKN Token File Hierarchy								
TKN Token File								
ZCS Core Capacity Invoice Supporting Information	Approved	Approved	Rejected	Approved	Approved	Approved	Abstained	Approved
M15 Record (In the RAT file)	Approved	Approved	Approved	Approved	Approved	Approved	Abstained	Approved

The following communications issued for representation within the July 2015 Change Pack solicited **no** responses

Communication Ref: 1425.2 – LH - DA
Subject: COR3496 – Modification 0469S Transporter Gas Safety Visit Reporting
Closeout Date: 24th July 2015

These communications will be discussed at the next UK Link Committee on 13th August 2015.

If you have any questions in relation to this communication, please do not hesitate to contact me.

Regards
Steve

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Shipper_Reps_July_201
5_FF_Cons...ionV1.xlsx

Unique Ref	Shipper	Name	Date DD/MM/YY	In Support / Not Support	Publish Y/N	File Extension	File Name	Record Number	Field Name	Shipper Comments	Xoserve Comments
XOS088	British Gas	Graham Wood	16/07/15	NA	Y		AML, COI, CZI	K43	Market Category, Product Class	In what scenarios will Market Category and Product Class be optional? Aren't these mandatory attribute of a Supply meter point and the Summary record should be built accordingly?	These 3 file types are invoice secondary supporting information issued to Users based on the selection criteria provided (via the portal) while placing the request for their invoice information. Selection can be made based on any specific parameters which includes Market category and product class among them. Please note that K43 is a summary record and will be populated based on the selection criteria chosen by the shipper for their invoice information and hence all optional attributes will not be populated always. During the walkthrough of files on 18th June multiple Users requested these be made Optional.
XOS089	British Gas	Graham Wood	16/07/15	NA			AML	K43		Given that ASP file includes details for individual LSPs (K88 and K89), will this information be repeated in AML file? Our understanding is that AML file will be limited for SSP. If yes, what is the purpose of Market Category in K43?	In the ASP file, Class 3 & 4 reconciliations are provided as aggregate information. The individual meter point information for Class 3 & 4 meter points is provided only in the .AML file. While placing the request for second invoice supporting information, if the User requires the information to be provided based on SSP/LSP criteria then the market category field will be populated under the K43 record.
XOS090	British Gas	Graham Wood	16/07/15	NA			NRL	T04		Why the Revised SMP AQ (Rolling AQ) field and the associated Effective date being made 'Optional'? This change was not proposed or discussed in any of the recent communications/logs. This has been confirmed on number of occasions that this field will be always populated even if Rolling AQ does not change in March and September NRL file.	The optionality of this field needed to be changed to support the inclusion of the Formula year notification, because if the SMP AQ has not been calculated that month then the revised values etc. cannot be populated. These changes were identified when we reviewed the comments made for optionality of the T50 file.
XOS091	British Gas	Graham Wood	16/07/15	NA						It is included in Zip 17 file but we cannot comment on it as it should be considered along with the full proposal on Splitting/Compression.	Many thanks for your comments. Approval is not currently being sought on this change as we are awaiting further discussions throughout the industry.
XOS092	SCP	SCP	14/07/15				Hierarchy	INV		Xoserve have advised that even though the I57 record should really be level 3 it is now too late to amend this and that it should be treated as level 2. Whilst this has been advised to SSE we feel that the INV file format document should make it clear that this record is to be handled in a different way to the normal level 2 record. We feel this should be better publicised within the industry.	Thank you for your suggestions. The I57 record is now agreed to be updated as level 3 based on recent discussions with multiple shippers in the industry.
XOS093	SCP	SCP	14/07/15				NRL	T04		Does the addition of SUPPLY_POINT_CATEGORY on the T04 mean that this record is reporting a change to the value, or is it just for information?	It is for both, it will notify Users of any changes and it is for information. The AQ value will drive the SPC when the AQ value changes above or below the 1,465,000,000 kWh threshold and thus the SPC will change from DMC to VLDMC or visa versa.
XOS094	SCP	SCP	14/07/15				NRL	T04		What is the purpose of adding to the T04 the fields FORMULA_YEAR_SMP_AQ_START_READING_DATE and FORMULA_YEAR_SMP_AQ_END_READING_DATE, is it just for information?	Yes, this additional information was added to enable you identify which readings and dates have been used to derive the Formula year AQ and is for your information.
XOS095	Npower	Endre Merai	17/07/15				NRL	T04		Is there any opportunity to clarify the descriptive text around SUPPLY_METER_POINT AQ (which we understand to be the current [old] RAQ) and REVISED_SUPPLY_METERPOINT_AQ (which we understand to be the new [future] RAQ) in the record. It would provide more understanding of the mentioned fields.	The introduction of the word Revised and Current into SUPPLY_METER_POINT AQ & SOQ to be the current [old] and the REVISED_SUPPLY_METERPOINT_AQ & SOQ. To add the additional text into the context description would require replication into approximately 20 additional records which is not possible at this time but may be reviewed in the future.
XOS096	Npower	Endre Merai	17/07/15				NRL	T04		The record contains the SUPPLY_METER_POINT_SOQ field and if we follow the rational above there should be a REVISED_SUPPLY_METER_POINT_SOQ therefore we believe that this field should be added to the record with clear description. - Could you please consider our proposal?	The inclusion of an a new additional field into the T04 record would have a significant impact. This is not possible at this time.
XOS097	Npower	Endre Merai	17/07/15				NRL	T04		Same comments are related to the visibility of Formula Year AQs. The record contains the FORMULA_YEAR_SMP_AQ (which presumably the revised FAQ) but there is no information about the previous (current) Formula Year SMP AQ in the T04. Again, here we believe the field should be added to the record for more transparency of FAQ changes.	Your understanding of this field is correct. We had not planned to make this change as the inclusion of a new additional field into the T04 record would have a significant impact. This is not possible at this time.
XOS098	Npower	Endre Merai	17/07/15				NRL	T04		Also the (revised) FORMULA_YEAR_SMP_SOQ field should be supported with the view of (current) Formula Year SMP SOQ. In summary we believe that the record should provide the current and revised view of: - Supply Meter Point AQ, SMP SOQ, - Formula Year SMP AQ and Formula Year SMP SOQ	Your understanding of this field is correct. We had not planned to make this change as the inclusion of a new additional field into the T04 record would have a significant impact. This is not possible at this time. The Formula year in the file will always be the latest value.

XOS099	EDF	Bryan Hale	17/07/15	NA	Y		ZCS			We do not agree with the charge types on the K54 line in the updated ZCS file format. Our understanding is that the 894 charge will only be charged to sites that are either class 3 or 4 therefore these charges would have already been included in the K81 lines. Our interpretation of the proposed file formats is that leaving the charge type 894 within the K54 line would lead to duplication between the K81 and K54 lines. Therefore the reference to the 894 charge in the charge type code field in the K54 line should be removed.	Charges for class 3 & 4 sites will be aggregated on the K81 record grouped by LDZ along with other allowable charge codes. The charge type code in K81 record will be updated for referencing 894 (NDM CSEP's admin charge). The K54 record is optional and will not be populated to avoid the duplication. Any admin charges for Class 1 or 2 will be on the K80 record, which includes interconnector charges, set up etc The charge code 894 will be removed from the K80 record which is meant for Class 1 & 2 as 894 is applicable only for Class 3 & 4 sites
XOS100	EDF	Bryan Hale	17/07/15	NA	Y			K80, K81		The 884 reference should be reintroduced into the charge type code field as this charge is used to invoice for interconnector charges which we cannot see fitting into any of the K80 or K81 lines. This is due to the meter point reference number being mandatory on the K80 and K81 lines.	The charge code 884 (NTS admin charge) is included within the K80 record. Any admin charges for Class 1 or 2 will be on the K80 record, which includes interconnector charges, set up etc
XOS101	EDF	Bryan Hale	17/07/15	NA	Y		CZI			We have also rechecked the CZI file format. We appreciate that this is subject to the discussions with Xoserve later next week, but we wanted to highlight an issue we have noticed in the current format. Fields for the 883 charge have been included but this charge is for Daily meter sites (class 1 and 2) while the CZI file only contains class 3 and 4 sites. This will never be populated and therefore these fields should be removed.	Thank you for your suggestions. The reference to the charge code 883 will be removed from the K47 record