PAC Actions from August Meeting									
Ref	Date	Minute Ref	Action	Owner	Update to September 2020 Meeting				
0802	11/08/20	5.0	PAC sub-group to consider the Market Breaker Read analysis and what the next steps should be and PAFA (SR) to consider what information can be presented using Moon names	PAC Members / PAFA (SR)	This topic will be discussed at the November sub-group meeting.  Propose to Carry Forward				
0803	11/08/20	5.0	CAMs to contact top 10 Shippers with regards to raising awareness of Market Breaker Reads.	CAMs	CAMs including this in their scheduled updates with their customers				
0804	11/08/20	5.0	Xoserve (FC) to clarify the UNC obligations for Market Breaker reads and what obligations there are for updating the AQ.	Xoserve (FC)	Could not find any obligation to update the AQ – it is permitted under G2.3.22. However the obligation to submit valid meter readings is not satisfied until a read is accepted, so the Section M read obligations would not be met. Propose to Close				
0805	11/08/20	6.1	PAFA (SR) to undertake a DDP gap analysis and identify any data items not available.	PAFA (SR)	Separate PAFA document (Item 6.1 Gap Analysis				
PAC 0806	11/08/20	6.1	Xoserve (FC) to consider and provide how each of the PAFA proposed data items will be (or going to be) delivered with timescales.	Xoserve (FC)	See separate CDSP presentation				
0807	11/08/20	6.1	Xoserve (FC) to confirm when current CDSP historical PARR reports (10) will be available on DDP for PAFA Xoserve	Xoserve (FC)	See separate CDSP presentation				
0809	11/08/20	6.2	Xoserve (FC) to provide confirmation of any invoices issued for the current live errors (NO013, WM016 and WN003)	Xoserve (FC)	NO013 – Meter Error Report now published, value is low – 1.8 gWh WM016 – still with Cadent for preparation for Meter Error Report WN003 – Draft Meter Error report still with National Grid for validation/processing				

PAC Actions from August Meeting									
Ref	Date	Minute Ref	Action	Owner	Update to September 2020 Meeting				
0810	11/08/20	6.4	Xoserve (FC) to confirm if an XRN is available for each DDP Story / Report change.	Xoserve (FC)	Agreed approach is to update existing XRN4876 with full list of User Stories to allow them to be tracked.				