

Bubbling Under

ID	Regulatory Reference	Panel Status	Proposer	Probability	Name	Change Type	Governance	Funding Route	Notes	Duration	Start	Finish	2017				2018				2019				2020			
													Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4
6	0614	Deferred	EDF	100%	Introducing IHD (In-Home Display) Installed Status of Failed	System Change	SPAA		Raised as a UNC Mod however panel recommended this should progress through SPAA and a CP raised through the DSC. The SPAA CP was approved but the implementation date rejected. This will go to the SPAA Expert Committee to decide. Xoserve CP has been raised	43 days	Mon 04/09/17	Wed 01/11/17																
2	0570	With Workgroup	Scottish Power	80%	Obligation on Shippers to provide at least one valid meter reading per meter point into settlement once per annum	Reporting	UNC/Distribution Workgroup		Reporting requirements removed, no work for Xoserve.	0 days	Mon 04/12/17	Mon 04/12/17																
1	0594R	With Workgroup	Gazprom	35%	Meter Reading Submission for Advance and Smart Metering - Daily Reads	System/Rule Change	UNC/Distribution Workgroup		Subject to an RFI led by Ofgem to establish if monthly or daily read submission is required. Should daily reads be required, there will be work for Xoserve to increase the capacity within the system. Aim for Workgroup to report to the July Panel meeting.	131 days	Mon 02/04/18	Sun 30/09/18																
3	0594R	With Workgroup	Gazprom	80%	Meter Reading Submission for Advance and Smart Metering - Monthly Reads	Rule Change	UNC/Distribution Workgroup		Subject to RFI led by Ofgem to establish if monthly or daily read submission is required. Should monthly reads be confirmed, there is no work for Xoserve. Aim for Workgroup to report to the July Panel meeting.	0 days	Mon 02/04/18	Mon 02/04/18																
4	NA	Not applicable	All DNs	40%	Smart DCC Demand Data	Reporting	Not applicable		No change since last meeting.	456 days	Mon 02/04/18	Mon 30/12/19																
7	0619	With Workgroup	Gazprom	0%	Application of proportionate ratchet charges to daily read sites	Rule and System Change	UNC/Distribution Workgroup		Mod looks to implement a Supply Point Ratchet Charge table within UK Link. Proposing to set a multiplier of 1 to all ratchet charges.	50 days	Tue 24/07/18	Mon 01/10/18																

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5	NA	NA	Supplier led initiative supported by Xserve	0%	Amendments to Meter Schedule 22 of SPAA to meet Supplier reporting requirements.	Reporting & New Process	SPAA		SPAA obligation on the CDSP to report centrally on RGMA and MAM performance. Functional change to mandate a MAM portfolio reconciliation activity. Updating Schedule 22. Being discussed at SPAA Expert Group.	0 days	-	-																
8	NA	NA	First Utility	0%	Provision of Gas Market-share data to SMICoP Limited	Reporting			Potential reporting requirements to provide the required data set.	0 days	-	-																
9	NA	NA	RGMA Review Phase 2	0%	Functional Changes arising from the RGMA Review Phase 2.	Rule and System Change	SPAA		MAP Id, AMR Device Detail, ASP Id recording.	0 days	-	-																