

---

## Report for Modification Panel

### November 2007

### Distribution Workstream

#### Meetings Held

25 October 2007, Novotel, Birmingham International Airport.

#### Planned

22 November 2007, Elexon, 250 Euston Road, London.

#### Matters for Panel's Attention

0131 **LDZ RbD Reconciliation Notification Process.**  
Review Group Report.

0160 **Provision of Cost Information.**  
Following discussions held at the Review Group 0162 Meeting on 1 November 2007, this Modification Proposal is on hold and may be withdrawn by the Proposer, subject to a satisfactory outcome from the Review Group.

#### Modifications Activity

##### New Modification Proposal(s):

- 0171 **Amendment of User SP Aggregate Reconciliation Proportion" to incorporate historical AQ Proportions**  
Deferred from last month.
- 0179 **Requirement for Non-Effective Days for the Purposes of the UK Link Technology Refresh (UKLTR) Project**  
Deferred from last month.

##### Withdrawn Modification Proposal(s):

None

##### Modification Report(s):

- 0172 **Transporter Obligations Pertaining to Void and Vacant Sites**  
Workstream Report due 20/12/07.
- 0173 **Obligations to process data received from iGTs in line with requirements within Annex A of the CSEP NExA**  
Sent to Ofgem 18/10/07.
- 0180 **Replacement of file formats contained within Annex A Part 7 of the LDZ CEP NExA**  
Consultation Ends 08/11/07.

##### Implemented Modification Proposal(s):

- 0144AV **Quantification of Value At Risk (VAR) to determine a User's minimum Code Credit Limit Requirement**  
Implemented 01/02/2008.
- 0145 **Management of Users Approaching and Exceeding Code Credit Limit**  
Implemented 01/02/2008.
- 0146 **Acceptable Security Tools available to Users for Transportation Credit Arrangements**  
Implemented 23/10/2007.

- 0148 **Aggregation of Credit Positions or Use of Group Ratings**  
Implemented 23/10/2007.
- 0152V **Limitation on Retrospective Invoicing and Invoice Correction**  
Implemented 01/04/2008.
- 0167 **Changes to Reconciliation Arrangements Under CSEP NExA**  
Implemented 31/10/07.

**Rejected Modification Proposal(s):**

- 0115 **Correct Apportionment of NDM Error**  
Rejected 24/10/07.
- 0115A **Correct Apportionment of NDM Error**  
Rejected 24/10/07.
- 0144 **Quantification of Value At Risk (VAR) to determine a User's minimum Code Credit Limit Requirement**  
Rejected 24/10/07.
- 0152VB **Limitation on Retrospective Invoicing and Invoice Correction**  
Rejected 11/10/07.
- 0152AV **Limitation on Retrospective Invoicing and Invoice Correction**  
Rejected 11/10/07.

**Review Proposal Activity:**

- 0131 **LDZ RbD Reconciliation Notification Process**  
Review Group Report due 15/11/07.
- 0157 **Review of IGT Settlement and Reconciliation Arrangements**  
Report to Panel 17/01/08.
- 0158 **Review of User Suppressed Reconciliation Values' revised incentive arrangements**  
Report to Panel 17/01/08.
- 0162 **Review of information provision to Shippers in respect of forecasting the future path of transportation charges**  
Report to Panel 21/02/08.
- 0168 **Individual Meter Point Reconciliation**  
Report to Panel 21/02/08.
- 0175 **Encouraging Participation in the elective Daily Metered Regime**  
Report to Panel 20/03/08
- 0176 **Review of NDM Profile Allocation Parameters**  
Report to Panel 17/04/08
- 0177 **Rolling AQ Review**  
Report to Panel 17/04/08
- 0178 **Reclassification of SSP to Domestic only**  
Report to Panel 17/04/08

## Topics Activity

### Topic(s) raised:

#### **025Dis User Pays**

Work being undertaken to create a User Pays framework for some xoserve services. Further consideration required.

#### **026Dis RbD Issues log**

The RbD issues log is published on the Ofgem website, workstream are to review it each month and provide feedback.

### Topic(s) Discussed:

#### **014Dis CSEP NExA Agreements**

IGT/DNO/Shipper Interaction with NExA Agreements. Currently there is no commercial incentive for the IGTs to provide required information, impacting revenue, billing, security of supply and RbD. Further consideration required.

### Topic(s) placed on hold:

None

### Topic(s) closed:

None.

<b>Distribution Workstream – Topic Status Report October 2007</b>							
<b>Topic No</b>	<b>Date Created</b>	<b>Topic Originator</b>	<b>Topic Title</b>	<b>Associated Modification Proposal(s)</b>	<b>Priority for Discussion (H/M/L)</b>	<b>Status</b>	<b>Next Step(s)</b>
014Dis	24/11/2005	Gas Forum	CSEP NExA Agreements		H	IGT/DNO/Shipper Interaction with NExA Agreements. Currently there is no commercial incentive for the IGT to provide required information, implicating revenue, billing, security of supply, RbD etc...	Further consideration required.
025Dis	25/10/2007	xoserve	User Pays		M	Consideration of User Pay Framework to fund some xoserve services.	Further consideration required.
026Dis	25/10/2007	Ofgem	RbD Issues Log		L	Consideration of the RbD Issues Log.	Workstream to review and provide any feedback on the RbD issues log which is on the Ofgem website.
<b>On Hold</b>							
011Dis	22/09/2005	RWE Npower	Must Reads		L	Consideration of the Meter Read visit being used as a Meter Inspection in reference to Licence Condition 17 obligations.	On Hold 23.02.06 To be discussed in the future. To remain On Hold 24.05.07