
Report for Modification Panel

October 2007

Distribution Workstream

Meetings Held

27 September 2007

Planned

25 October 2007, Novotel, Birmingham International Airport.

Matters for Panel's Attention

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

0160 **Provision of Cost Information.**
A Workstream Report was discussed at the Distribution Charging Methodology Forum on 17 September, however the Proposer is intending to amend the Modification Proposal, with the intention of completing the Workstream Report on 15 October 2007 at the Review Group 0162 Meeting.

Modifications Activity

New Modification Proposal(s):

- 0171 **Amendment of "User SP Aggregate Reconciliation Proportion" to incorporate historical AQ Proportions**
- 0176 **Review of NDM Profile Allocation Parameters**
- 0177 **Rolling AQ Review**
- 0178 **Reclassification of SSP to Domestic only**

Withdrawn Modification Proposal(s):

None

Modification Report(s):

- 0115 **Correct Apportionment of NDM Error**
Sent to Ofgem 21/06/07.
- 0115A **Correct Apportionment of NDM Error**
Sent to Ofgem 21/06/07.
- 0144 **Quantification of Value At Risk (VAR) to determine a User's minimum Code Credit Limit Requirement**
Sent to Ofgem 19/07/07.
- 0144AV **Quantification of Value At Risk (VAR) to determine a User's minimum Code Credit Limit Requirement**
Sent to Ofgem 19/07/07.
- 0145 **Management of Users Approaching and Exceeding Code Credit Limit**
Sent to Ofgem 19/07/07.
- 0146 **Acceptable Security Tools available to Users for Transportation Credit Arrangements**
Sent to Ofgem 19/07/07.

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- 0148 **Aggregation of Credit Positions or Use of Group Ratings**
Sent to Ofgem 19/07/07.
- 0152VB **Limitation on Retrospective Invoicing and Invoice Correction**
Sent to Ofgem 16/08/07.
- 0152AV **Limitation on Retrospective Invoicing and Invoice Correction**
Sent to Ofgem 16/08/07.
- 0152V **Limitation on Retrospective Invoicing and Invoice Correction**
Sent to Ofgem 16/08/07.
- 0167 **Changes to Reconciliation Arrangements Under CSEP NExA**
Sent to Ofgem 20/09/07.
- 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**
Panel Recommendation 18/10/07.

Implemented Modification Proposal(s):

None

Rejected Modification Proposal(s):

None

Review Proposal Activity:

- 0131 **LDZ RbD Reconciliation Notification Process**
Review Group Report due 18/10/07.
- 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 18/10/07.
- 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

Topics Activity**Topic(s) raised:**

None

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:**016Dis Termination of Dormant Shipper Licences**

Voluntarily termination of dormant Shipper Licences.
Topic Closed 27/09/07.

018Dis Charging for reconciliation quantities

Consideration of changing the definition of the Aggregate Reconciliation Period to reflect the period to which the charge relates. RWE raised Modification Proposal 0171 "Amendment of "User SP Aggregate Reconciliation Proportion" to incorporate historical AQ Proportions ".
Topic Closed 27/09/07.

019Dis USRV Incentives

Consideration of User Suppressed Reconciliation Value (USRV) incentives. Modification Proposal 0141 "Revision to the 'User Suppressed Reconciliation Values' Financial Incentives arrangements". Future Implementation Date 21/05/08. Review Proposal 0158 "Review of User Suppressed Reconciliation Values' incentive arrangements" raised.
Topic Closed 27/09/07.

021Dis Individual Meter Point Reconciliation

Consideration of Individual Meter Point Reconciliation. Review Proposal 0168 "Individual Meter Point Reconciliation" raised 09/08/07.
Topic Closed 27/09/07.

022Dis LDZ Boundary and MPRN mismatch

Consideration of LDZ Boundary and MPRN mismatches.
Topic Closed 27/09/07.

023Dis Small Value Invoices

Consideration of the management of Small Value Invoices. Placed on hold 23/08/07, whilst further consideration is given.
Topic Closed 27/09/07.

024Dis Demolished Void and Vacant Sites

Consideration of DNs' requirement to inform Suppliers of the demolition of sites containing isolated meter points. RWE raised Modification Proposal 0172 "Transporter Obligations Pertaining to Void and Vacant Sites".
Topic Closed 27/09/07.

Distribution Workstream – Topic Status Report September 2007							
Topic No	Date Created	Topic Originator	Topic Title	Associated Modification Proposal(s)	Priority for Discussion (H/M/L)	Status	Next Step(s)
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...	xoserve to engage with iGTs to put in place neutral Rec proposals for 01 October 2007. DNOs to raise code modifications to include file formats in Annex A of the CSEP NExA.
018Dis	23/11/06	RWE npower	Charging for reconciliation quantities	UNC 0171	L	Consideration of changing the definition of the Aggregate Reconciliation Period to reflect the period to which the charge relates	Closed 27.09.07
021Dis	25/01/07	SSE	Individual Meter Point Reconciliation	UNC 0168	M	Consideration of Individual Meter Point Reconciliation	Closed 27.09.07

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024Dis	23/08/07	RWE Npower	Demolished Void and Vacant Sites	UNC 0172		Consideration of DNs' requirement to inform Suppliers of the demolition of sites containing isolated meter points. DNs should receive this information from the party involved in the demolition under the terms of the Building Act 1984 but they do not appear to be required to inform suppliers of this under the UNC rules.	Closed 27.09.07
On Hold							
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
016Dis	25/05/2006	E.On Total /	Termination of Dormant Shipper Licences		L	It would be beneficial to be able to voluntarily terminate dormant Shipper Licences	Closed 27.09.07
019Dis	25/01/07	National Grid	USRV Incentives	0637 UNC 0141 UNC 0158	M	Consideration of User Suppressed Reconciliation Value (USRV) incentives	Closed 27.09.07

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022Dis	25/01/07	WWU	LDZ Boundary and MPRN mismatch		M	Consideration of LDZ Boundary and MPRN mismatches.	Closed 27.09.07
023Dis	22/02/07	WWU	Small Value Invoices		L	Consideration of the management of Small Value Invoices.	Closed 27.09.07