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**Report for Modification Panel**  
**August 2007**  
**Distribution Workstream**

**Meetings Held**

26 July 2007, Elexon, 350 Euston Road, London.

**Planned**

23 August 2007, Elexon, 350 Euston Road, London.

**Matters for Panel's Attention****Modification Proposal Activity****New Modification Proposal(s):**

none

**Withdrawn Modification Proposal(s):**

0161 "Individual Supply Point Reconciliation". Withdrawn 17/07/07.

**Draft Modification Report(s):**

0160 "Provision of Cost Information". Workstream Report due 18/10/07.

**Final 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.

0136V "Reconciliation following AQ Amendment where an SSP becomes an LSP prior to calculation of Provisional Annual Quantity". Sent to Ofgem 19/07/07.

0141 "Revision to the 'User Suppressed Reconciliation Values' Financial Incentives arrangements". Workstream Report. Sent to Ofgem 21/06/07.

0141A "Revision to the 'User Suppressed Reconciliation Values' Financial Incentives arrangements". Workstream Report. 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.

0147 "Administration of Unsecured Credit Afforded on the basis of Payment History and Independent Assessment". Sent to Ofgem 19/07/07.

0148 "Aggregation of Credit Positions or Use of Group Ratings". Sent to Ofgem 19/07/07.

0152VB "Limitation on Retrospective Invoicing and Invoice Correction". Panel Recommendation 16/08/07.

0152AV "Limitation on Retrospective Invoicing and Invoice Correction". Panel Recommendation 16/08/07.

0152V "Limitation on Retrospective Invoicing and Invoice Correction". Panel Recommendation 16/08/07.

**Implemented Modification Proposal(s):**

None

**Rejected Modification Proposal(s):**

0088 "Extension of DM service to enable Consumer Demand Side Management". Ofgem's Potential Impact Consultation ended 08/06/07. Rejected 27/07/07.

**Review Proposal Activity**

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

0157 "Review of IGT Settlement and Reconciliation Arrangements". Review Group Report due 17/01/08.

0158 "Review of User Suppressed Reconciliation Values' revised incentive arrangements". Review Group Report due 17/01/08.

0162 "Review of information provision to Shippers in respect of forecasting the future path of transportation charges". Review Group Report due 18/10/07.

**Topics Activity**

**Topic(s) raised:**

None

**Topic(s) reviewed:**

**023Dis Small Value Invoices**

Consideration of the management of Small Value Invoices. Further consideration is required. To be discussed at the August Distribution Workstream.

**021Dis Individual Meter Point Reconciliation**

Consideration of Individual Meter Point Reconciliation. Cost/Benefit Analysis to be undertaken to understand impact of reducing threshold of 73,200 Kwh. 0161 Proposal withdrawn. To be discussed further.

**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. xoserve to engage with iGTs to put in place neutral Reconciliation proposals for 01 October 2007. DNOs to raise code modifications to include file formats in Annex A of the CSEP NExA.

**Topic(s) placed on hold:**

**022Dis LDZ Boundary and MPRN mismatch**

Consideration of LDZ Boundary and MPRN mismatches. Modification Proposal to be considered. Placed on hold 26/07/07.

**Topic(s) closed:**

None

| <b>Distribution Workstream – Topic Status Report July 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... | xoserve to engage with iGTs to put in place neutral Rec proposals for 01 October 2007.<br><br>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 |  | L                                      | Consideration of changing the definition of the Aggregate Reconciliation Period to reflect the period to which the charge relates  | All to consider RWE's Draft Modification Proposal for further discussion. Carried forward to August's Distribution Workstream Meeting.   |
| 021Dis   | 25/01/07            | SSE                     | Individual Meter Point Reconciliation  |  | M                                      | Consideration of Individual Meter Point Reconciliation   | 0161 Proposal withdrawn.<br><br>Review Modification Proposal to be considered.   |
| 023Dis   | 22/02/07            | WWU                     | Small Value Invoices                   |  | M                                      | Consideration of the management of Small Value Invoices.   | Further consideration is required. To be discussed at the August Distribution Workstream.  |
| <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<br><br>To be discussed in the future.<br><br>To remain On Hold 24.05.07   |

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| 016Dis   | 25/05/2006          | E.On /<br>Total         | Termination of Dormant Shipper Licences |  | L                                      | It would be beneficial to be able to voluntarily terminate dormant Shipper Licences | Ofgem's Licence team met on 22 November 2006. Topic placed on hold 23.11.06 until the outcome from this meeting is available and further progress can be made with this issue.<br><br>To remain On Hold 24.05.07 |
| 019Dis   | 25/01/07            | National Grid           | USRV Incentives                         | 0637<br>UNC 0141                           | M                                      | Consideration of User Suppressed Reconciliation Value (USRV) incentives             | 0141 Workstream Report produced for May 2007 UNC Panel Meeting.<br><br>Placed On Hold 24.05.07   |
| 022Dis   | 25/01/07            | WWU                     | LDZ Boundary and MPRN mismatch          |  | M                                      | Consideration of LDZ Boundary and MPRN mismatches.                                  | Modification Proposal to be considered.<br>Placed On hold 26.07.07   |