
Report for Modification Panel
July 2007
Distribution Workstream

Meetings Held

28 June 2007, Elexon, 350 Euston Road, London.

Planned

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

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

- 0157 "Review of IGT Settlement and Reconciliation Arrangements".
- 0158 "Review of User Suppressed Reconciliation Values' revised incentive arrangements".

Withdrawn Modification Proposal(s):

- 0155 "User Suppressed Reconciliation Values' revised incentive arrangements". Withdrawn 10/07/07.

Draft Modification Report(s):

- 0152 "Limitation on Retrospective Invoicing and Invoice Correction". Report to Panel 19/07/07.
- 0152A "Limitation on Retrospective Invoicing and Invoice Correction". Report to Panel 19/07/07.
- 0152B "Limitation on Retrospective Invoicing and Invoice Correction". Report to Panel 19/07/07.

Final Modification Report(s):

- 0088 "Extension of DM service to enable Consumer Demand Side Management". Ofgem's Potential Impact Consultation ended 08/06/07. Sent to Ofgem 21/06/07.
- 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". Panel Recommendation 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". Panel Recommendation 19/07/07.
- 0144AV "Quantification of Value At Risk (VAR) to determine a User's minimum Code Credit Limit Requirement". Panel Recommendation 19/07/07.
- 0145 "Management of Users Approaching and Exceeding Code Credit Limit". Panel Recommendation 19/07/07.
- 0146 "Acceptable Security Tools available to Users for Transportation Credit Arrangements". Panel Recommendation 19/07/07.
- 0147 "Administration of Unsecured Credit Afforded on the basis of Payment History and Independent Assessment". Panel Recommendation 19/07/07.
- 0148 "Aggregation of Credit Positions or Use of Group Ratings". Panel Recommendation 19/07/07.

Implemented Modification Proposal(s):

None

Rejected Modification Proposal(s):

None

Review Proposal Activity

0131 "LDZ RbD Reconciliation Notification Process". Review Group Report due 16/08/07.

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

None

Topic(s) reviewed:**023Dis Small Value Invoices**

Consideration of the management of Small Value Invoices. To be discussed further.

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. To be discussed further.

018Dis Charging for reconciliation quantities

Consideration to change the definition of the Aggregate Reconciliation Period, to reflect the period to which the charge relates. Modification Proposal to be developed and submitted to change the definition of Aggregate Reconciliation Periods to reflect the period to which the charge relates. 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 provide a presentation at July's Distribution Workstream and also the Billing Operations Forum.

Topic(s) placed on hold:

None

Topic(s) closed:

None

Distribution Workstream – Topic Status Report as at 28 June 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 provide a presentation at July's Distribution Workstream and also the Billing Operations Forum.
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 at July's Distribution Workstream Meeting.
021Dis	25/01/07	SSE	Individual Meter Point Reconciliation		M	Consideration of Individual Meter Point Reconciliation	Further consideration is required. To be discussed at the July Distribution Workstream.
022Dis	25/01/07	WWU	LDZ Boundary and MPRN mismatch		M	Consideration of LDZ Boundary and MPRN mismatches.	To be discussed at the July Distribution Workstream Meeting.
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 July Distribution Workstream.

Distribution Workstream – Topic Status Report as at 28 June 2007							
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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	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. To remain On Hold 24.05.07
019Dis	25/01/07	National Grid	USRV Incentives	0637 UNC 0141	M	Consideration of User Suppressed Reconciliation Value (USRV) incentives	0141 Workstream Report produced for May 2007 UNC Panel Meeting. Placed On Hold 24.05.07