Ref	Service Requirement Description	Previous WG allocation	Shippers	GDN	NTS	iGT	Rationale
MANAGE SUPPLY POINT REGISTRATION: *The maintenance of a Supply Point Register for a Network Operator containing information in relation to all Supply Points, Supply Meter Points and Supply Point Premises connected to a Network Operator's pipe-line system and the updating thereof, following the receipt of relevant information from Users, receiving Supply Point Nominations, submitting Supply Point Offers, accepting Supply Point Confirmations, considering Supply Point Objections and receiving Isolation requests in all cases for the purposes of facilitating the transfer of Supply Points between Users*							
1A: 1	Maintain a Supply Point Register in respect of all Supply Meter Points, Supply Points and Supply Point Premises recording the information specified in TPD Section G1.9.2	GDNs and iGTs [15th April] / Deferred due to complexity [24th Aug]	X	X		X	Relates to licence condition 31 – could change with CRS (end of 2019). Needed by Shippers primarily. NTS maintain their own administration for unique sites.
1A: 2	Respond to Supply Point Enquiry	GDNs and iGTs [15th April]	X	~~X~~		~~X~~	Networks do not feel the need to control this service – shipper charges related to LSPs.
1A: 3	Respond to Supply Point Nomination	GDNs and iGTs [15th April]	X	~~X~~		~~X~~	As above
1A:4	Submission of Supply Point Offer following submission of referral notice to a Network Operator	GDNs and iGTs [15th April]	X	~~X~~		~~X~~	GTs are an input – Shippers need to take on sites. Do iGTs get referrals?
1A:5	Notification of the prevailing Supply Point Capacity or Bottom Stop Supply Point Capacity becoming greater than the Offered Supply Point Capacity	GDNs and iGTs [15th April]	X	X		X	Both operational and commercial.
1A:6	Notification of application of TPD Section G2.7.3	GDNs and iGTs [15th April]	X	X		X	Both operational and commercial.
1A:7	Notification of revision to Annual Quantity or End User Category	All [15th April]	X	X	~~X~~	X	AQ is unimportant to NTS.
1A:8	Respond to Supply Point Confirmations	Shippers [15th April]	X				
1A:9	Notice of change to prevailing Supply Point Capacity or Bottom-stop Supply Point Capacity prior to Supply Point Registration Date	GDNs and iGTs [15th April]	X	X		X	As per 1A:5
1A:10	Notification to existing User of receipt of Supply Point Confirmation	Shippers [15th April]	X				
1A:11	Respond to Proposing User following Supply Point Objection	Shippers [15th April]	X				
1A:12	Respond to objecting User following receipt of Supply Point Objection	Shippers [15th April]	X				
1A:13	Notification of Supply Point Objection not withdrawn	Shippers [15th April]	X				
1A:14	Notification to Proposing User of effectiveness of Supply Point Confirmation	Shippers [15th April]	X				
1A:15	Notification to existing User of effectiveness of Supply Point Confirmation	Shippers [15th April]	X				
1A:16	Notification of Withdrawing Supply Meter Point	Shippers [15th April]	X				
1A:17	Respond to Supply Point Withdrawal notice	Shippers [15th April]	X				
1A:18	Notification that Withdrawing Supply Meter Point comprised in a Proposed Supply Point for which the Supply Point Confirmation is effective	Shippers [15th April]	X				
1A:19	Notification of Supply Point Withdrawal comprising Shared Supply Meter Points	Shippers [15th April]	X				

DRAFT: for discussion

Ref	Service Requirement Description	Previous WG allocation	Shippers	GDN	NTS	iGT	Rationale
1A:20	Notification of Opening Meter Read for NDM Supply Meter Point	Shippers [15th April]	X				
1A:21	Respond to Shared Supply Meter Point Notification	Shippers [15th April]	X				
1A:22	Respond to request to cancel a Supply Point Confirmation	Shippers [15th April]	X				
1A:23	Respond to request to withdraw a Supply Point Objection	Shippers [15th April]	X				
1A:24	Submission of Meter Information to Proposing User	Shippers [15th April]	X				
1A:25	Standards of Service query management	All [15th April]	X	X	~~X~~	X	NTS do not use CMS
PROVIDE QUERY MANAGEMENT: *Provide a query management service in relation to User queries regarding Standards of Service in accordance with Uniform Network Code, User queries regarding other services in the Uniform Network Code and in relation to other matters where agreed between a User and a Network Operator*							
1A:26	Non Standards of Service query management	All [15th April]	X	X	~~X~~	X	NTS do not use CMS
1A:27	Network Operator Queries	GDNs (non iGT) [15th April]		X			Should iGTs have this?
1A:28	Project query services	All [15th April]	X	X	~~X~~	X	Refers to keeping the register up to date.
1A:29	GRE Invoice Query service	GDNs and iGTs [15th April]	**X**	X		~~X~~	iGTs will not be using Xoserve for invoicing
1A:30	Monitor investigation and resolution of User Suppressed Reconciliation Values and calculate financial incentives for noncompliance with performance targets	Shippers (Nexus Impact) [15th April]	X				
1A:31	Calculate financial incentive credits for Smaller Supply Points	Shippers (Nexus Impact) [15th April]	X				
1A:32	Suppressed Reconciliation notification service	Shippers (Nexus Impact) [15th April]	X				
1A:33	Suppressed Reconciliation Values	Shippers (Nexus Impact) [15th April]	X				
1A:35	Meter works completion notice for Special Metering Supply Point	GDNs (non iGT) [15th April]		X			iGT impact?
RECORD/SUBMIT DATA IN COMPLIANCE WITH UNIFORM NETWORK CODE: *The receipt, acknowledgement, logging and processing of all data provided by a User where such data must be recorded in a Supply Point Register*							
1A:36	The receipt, acknowledgement and processing of all data provided by a User where such data must be recorded in a Supply Point Register	GDNs and iGTs [15th April]	**X**	~~X~~		~~X~~	Specific to Users – applies to Shippers only.
INTERRUPTION AUCTION SERVICES IN ACCORDANCE WITH UNIFORM NETWORK CODE: *Facilitate Interruption Auction Service*							
1A:37	Request to commence the facilitation of the DN Interruption tender process	GDNs (non iGT) [15th April]		X			
1A:38	Assessment of the Service Providers ability to meet the planned bid process commencement date.	GDNs (non iGT) [15th April]		X			
1A:39	Compile eligible DN Interruption supply points and issue to Distribution Network Operator	GDNs (non iGT) [15th April]		X			

DRAFT: for discussion

Ref	Service Requirement Description	Previous WG allocation	Shippers	GDN	NTS	iGT	Rationale
1A:40	Compile eligible DN Interruption supply points and issue to Users.	GDNs (non iGT) [15th April]		X			
1A:41	Issue interruption requirement notice to Users	GDNs (non iGT) [15th April]		X			
1A:42	Collate and validate submitted bids and send to relevant Distribution Networks	GDNs (non iGT) [15th April]		X			
1A:43	Notify Users of tender outcomes	GDNs (non iGT) [15th April]		X			
1A:44	Load successful tender data to UK Link and internet access to data service	GDNs (non iGT) [15th April]		X			
1A:45	Provide summary statistical information on the tender activity	GDNs (non iGT) [15th April]		X			
METERED VOLUME AND METERED QUANTITY: *In relation to NDM Supply Meters and DM Supply Meters the validation of certain Meter Readings, the calculation of the Metered Volume and Metered Quantity following receipt of a valid Meter Reading and the submission of valid Meter Readings for Performance Relevant Supply Meters to Users*							
1B:1	Validate Opening Meter Readings for NDM Supply Meters and validate all Meter Readings for DM Supply Meters (including all Primary Supply Meters and Subdeduct Supply Meters)	Shippers [24th Aug]	X				
1B:2	Generation of notional Opening Meter Reading	Shippers [24th Aug]	X				
1B:4	In relation to NDM Supply Meters the calculation of the Metered Volume and the Metered Quantity	Shippers [24th Aug]	X				
1B:5	In relation to NDM Supply Meters maintain a record of valid Meter Readings for no longer than 5 years	Shippers [24th Aug]	X				
1B:6	In relation to DM Supply Meters the calculation of the Metered Volume and the Metered Quantity	Shippers [24th Aug]	X				
1B:7	Calculation of Failed Daily Read Reconciliation Volume	Shippers [24th Aug]	X				
1B:8	Calculation of DM Check Reconciliation Volume	Shippers [24th Aug]	X				
1B:9	Calculation of Network Operator volume estimate	Shippers [24th Aug]	X				
1B:10	Calculation of Error Revised Quantity	Shippers [24th Aug]	X				
1B:11	Submission of valid Meter Readings for Performance Relevant Supply Meters to Users	Shippers [24th Aug]	X				
1B:12	Receipt and submission of valid Meter Readings for Primary Supply Meter and for Subdeduct Supply Meter	Shippers [24th Aug]	X	X			Assume no iGT primes and subs.
1B:13	Re-establishment of Supply Meter Point	Shippers [24th Aug]	X				

Ref	Service Requirement Description	Previous WG allocation	Shippers	GDN	NTS	iGT	Rationale
1B:14	Calculation of financial adjustments relating to re-establishment of Supply Meter Point	Shippers [24th Aug]	X				
ANNUAL QUANTITY, DM SUPPLY POINT CAPACITY AND OFFTAKE RATE REVIEWS: *In respect of each Supply Meter Point the determination and notification prior to the start of a Gas Year of the Annual Quantity for the Gas Year, responding to User queries and appeals regarding the Annual Quantity, responding to Capacity Revision Applications from Users and responding to applications from Users for a new or revised Supply Point Capacity or Supply Point Offtake Rate*							
1B:15	Determination of Provisional Annual Quantity for each Supply Meter Point for the relevant Gas Year	Shippers [24th Aug]	X				Becomes redundant following Nexus
1B:16	Notification to Users of Provisional Annual Quantity for each Supply Meter Point for the relevant Gas Year	Shippers [24th Aug]	X				Becomes redundant following Nexus
1B:17	Respond to notification of User Provisional Annual Quantity	Shippers [24th Aug]	X				Becomes redundant following Nexus
1B:18	Notification to Users of Annual Quantity and applicable End User Category for each Supply Meter Point (and notification of Bottom Stop Supply Point Capacity for DM Supply Point Components) for each Gas Year	Shippers [24th Aug]	X				Becomes redundant following Nexus
1B:19	Respond to an Annual Quantity appeal	Shippers [24th Aug]	X				Becomes redundant following Nexus
1B:20	Respond to election in respect of Condition 22 premises	Shippers [24th Aug]	X				Becomes redundant following Nexus
1B:21	Respond to a Capacity Revision Application or application for revised Supply Point Capacity by reason of behaviour or existing User	GDNs + iGTs [24th Aug]	X	X		X	Shippers need control of how and when this is delivered.
1B:22	Respond to a Capacity Revision Application following submission of referral notice to a Network Operator	GDNs + iGTs [24th Aug]	X	X		X	Shippers need control of how and when this is delivered.
1B:23	Respond to an application for a new or revised Supply Point Offtake Rate	GDNs + iGTs [24th Aug]	X	X		X	Shippers need control of how and when this is delivered.
1B:24	Notification of ratcheted Supply Point Capacity	GDNs + iGTs [24th Aug]	X	✗		✗	Shippers need control of how and when this is delivered. No DN input here – Xoserve system triggers.
1B:25	Determination of Bottom-Stop Supply Point Capacity for a DM Supply Point Component	GDNs + iGTs [24th Aug]	X	✗		✗	Shippers need control of how and when this is delivered. No DN input here – Xoserve system triggers.
1B:26	Notification of change in Annual Quantity of Supply Meter Point and application of Daily Read Requirement	GDNs + iGTs [24th Aug]	X	✗		✗	Shippers need control of how and when this is delivered. No DN input here – Xoserve system triggers – unless shipper nominates DMV.

DRAFT: for discussion

Ref	Service Requirement Description	Previous WG allocation	Shippers	GDN	NTS	iGT	Rationale
NTS CAPACITY, LDZ CAPACITY, COMMODITY, RECONCILIATION, AD-HOC ADJUSTMENT AND BALANCING INVOICES: *The calculation and submission to Users of complete and accurate Invoice Documents and supporting data in respect of each Billing Period in accordance with the timetable notified to Users for submission of Invoice Documents*							
1C:1	Notification of expected dates for submission of scheduled Invoice Documents			X	X		
1C:2	Submission of scheduled Invoice Documents for each Invoice Type following the end of each Billing Period			X	X		
1C:3	Submission of Ad-Hoc Invoices			X	X		
1C:4	Submission of supporting data for Invoice Documents			X	X		
1C:5	Submission of Invoice Document following submission of incorrectly stated Invoice Document			X	X		
1C:6	Calculation and submission of Invoice Documents for credit interest on invoice adjustments and compensation			X	X		
1C:7	Submission of estimated or actual calculated Invoice Documents or actual Invoice Documents following Code Contingency			X	X		
1C:8	Notification of erroneous charges contained within an Invoice Document			X	X		
1C:9	Discussion of estimate or basis of estimation			X	X		
1C:10	Submission of Invoice Documents following Termination Notice			X	X		
1C:11	Submission of Invoice Documents following removal of UK Link User Equipment (not via Termination)			X	X		
1C:12	Notification of proposed submission of divided Invoice Documents			X	X		
1C:13	Notification of revised dates for submission of Invoice Documents			X	X		
1C:14	Notification of delay in date for submission of Invoice Documents			X	X		
1C:15	Appointment of Aggregate NDM Reconciliation Auditor, on behalf of the RbD Audit Sub-Committee			X			Nexus will make this redundant
1C:16	Input of transportation charging rate changes to relevant IT Systems			X	X	X	iGT impact under their licence condition
1C:17	Adjustment to transportation charges to compensate Registered User appointed and complying with Last Resort User direction			X	X	X	iGT impact under their licence condition

DRAFT: for discussion

Ref	Service Requirement Description	Previous WG allocation	Shippers	GDN	NTS	iGT	Rationale
1C:18	Notification of inclusion of new Invoice Type and /or charge types			X	X		
1C:19	Input of Network LDZ Shrinkage Quantities to Gemini.			X	X		
CREDIT RISK MANAGEMENT (INCLUDING CASH COLLECTION) AND MANAGEMENT OF NEUTRALITY ACCOUNTING PROCESSES: *Implementation of the provisions of the supplement to a Network Operator's Uniform Network Code (including implementation of the Network Operators Energy Balancing Credit Rules) with, where appropriate, the approval of the Energy Balancing Credit Committee, including maintaining a record of a User's Secured Credit Limit, the calculation of a User's Outstanding Relevant Balancing Indebtedness, the submission of Cash Calls and the taking of enforcement and recovery steps in the event of the non payment of Energy Balancing Charges by a User; and the management of neutrality accounting processes.*						
1D: 1	Maintain a record of a User's Secured Credit Limit	Currently NTS [15th April]			X		Still needs to be considered in light of licence condition arrangements.
1D: 2	Respond to application from a User for an increased Secured Credit Limit	Currently NTS [15th April]			X		As above
1D: 3	Revise a User's Secured Credit Limit for TPD Section X2.2.6(a) purposes	Currently NTS [15th April]			X		As above
1D:4	Revise a User's Secured Credit Limit for TPD Section X2.2.6(b) purposes	Currently NTS [15th April]			X		As above
1D:5	Notification of requirement for a User appointed as a shipper of last resort to provide additional Security	Gas Transporters (no iGT provision currently) [15th April]		X	X		As above
1D:6	Notification of revised Secured Credit Limit	Currently NTS [15th April]			X		As above
1D:7	Consider proposal from a User to provide non-compliant guarantee or Security	Currently NTS [15th April]			X		As above
1D:8	Consider request by a User to release a Guarantee or Security or to reduce a guarantee	Currently NTS [15th April]			X		As above
1D:9	Calculation of a Trading System Operator's Relevant Balancing Indebtedness	Currently NTS [15th April]			X		As above
1D:10	Calculation of a User's Outstanding Relevant Balancing Indebtedness	Currently NTS [15th April]			X		As above
1D:11	Recalculation of a User's Outstanding Relevant Balancing Indebtedness	Currently NTS [15th April]			X		As above
1D:12	Submission of a Cash Call to a User	Currently NTS [15th April]			X		As above
1D:13	Consider a notification from a User that amount of Cash Call is erroneous (Cash Call appeal)	Currently NTS [15th April]			X		As above

DRAFT: for discussion

Ref	Service Requirement Description	Previous WG allocation	Shippers	GDN	NTS	iGT	Rationale
1D:14	Notification following recalculation of a User's Outstanding Relevant Balancing Indebtedness	Currently NTS [15th April]			X		As above
1D:15	Recalculation of a User's Outstanding Relevant Balancing Indebtedness pursuant to TPD Section X2.7.5	Currently NTS [15th April]			X		As above
1D:16	Notification following recalculation of a User's Outstanding Relevant Balancing Indebtedness pursuant to TPD Section X2.7.5	Currently NTS [15th April]			X		As above
1D:17	Application of funds following receipt of a Cash Call Payment from a User	Currently NTS [15th April]			X		As above
1D:18	Repayment of credit amounts held in a User's Cash Call account following a request for repayment by the User	Currently NTS [15th April]			X		As above
1D:19	Notification of non payment by a User of a Cash Call	Currently NTS [15th April]			X		As above
1D:20	Issue Termination Notice following continued non payment by a User of a Cash Call Notice and send copy to the Authority	Currently NTS [15th April]			X		As above
1D:21	Notification to Network Operators of the decision to send a Termination Notice to a User	GDNs and iGTs [15th April]		✗	**X**	✗	As above
1D:22	Notification of the issue of Termination Notice to all Users and Trading System Operator	All: shared [15th April]	✗	✗	**X**	✗	As above
1D:23	Notification of the non payment by a User of an Energy Balancing Invoice	Currently NTS [15th April]			X		As above
1D:24	Issue a Termination Notice following continued non payment by a User of an Energy Balancing Invoice and send copy to the Authority	Currently NTS [15th April]			X		As above
1D:25	Enforce Security	Currently NTS [15th April]			X		As above
1D:26	Consultation with EBCC on Recovery Steps in relation to Energy Balancing debt	Currently NTS [15th April]			X		As above
1D:27	Issue a Termination Notice where circumstances in TPD Section V4.3.3(b) apply	Currently NTS [15th April]			X		As above
1D:28	Energy Balancing treasury management	Currently NTS [15th April]			X		As above
1D:29	Administration and processing of all User correspondence relating to EBCC	Currently NTS [15th April]			X		As above
1D:30	Submission of a Further Security Request	Currently NTS [15th April]			X		As above

DRAFT: for discussion

Ref	Service Requirement Description	Previous WG allocation	Shippers	GDN	NTS	iGT	Rationale
1D:31	Consider notification from a User that Further Security Request is inappropriate	Currently NTS [15th April]			X		As above
1D:32	Submission of Failure to Supply Further Security Notice	Currently NTS [15th April]			X		As above
1D:33	Issue Termination Notice following failure to provide Security by a User following EBCC instruction	Currently NTS [15th April]			X		As above
1D:34	Consultation with EBCC on Trading System Operator indebtedness	Currently NTS [15th April]			X		As above
1D:35	Produce operational statistics report for the EBCC	Currently NTS [15th April]			X		As above
1D:36	Management of Neutrality accounting processes on behalf of UK Transmission in relation to Energy Balancing (including Reconciliation By Difference Energy)	Currently NTS [15th April]			X		As above
1D:37	Calculation on Post Emergency Claims scaleback values	Currently NTS [15th April] (SMG to follow up)			X		As above
1D:38	Notification to Users of Post Emergency Claims scaleback values	Currently NTS [15th April] (SMG to follow up)			X		As above
1D:39	Calculate daily imbalance deficit values and submit for invoicing	Currently NTS [15th April] (SMG to follow up)			X		As above
USER ADMISSION AND TERMINATION: *The issue of relevant notices to Users and certain third parties following the admission of an applicant User to a Network Operator's Uniform Network Code and the termination of a Discontinuing User and a Defaulting User from the Network Operator's Uniform Network Code*							
1E:5	Notification to a Discontinuing User that it has ceased to be a User			X	X		
1E:6	Notification that a Discontinuing User has ceased to be a User			X	X		
1E:7	Notification of a Discontinuance Notice from a User			X	X		
1E:8	Application of TPD Section V3.3.2 sanctions			X	X		
1E:9	Notification of the issue of a Termination Notice to a Defaulting User			X	X		
1E:10	Notification of Supplier(s) of Last Resort by the Authority			X	X		
1E:11	Notification of Last Resort User following appointment of Supplier(s) of Last Resort by the Authority			X	X		
CONNECTED SYSTEM EXIT POINTS: *Validation of relevant data submitted to a Network Operator by a Connected System Operator in relation to a Connected System Exit Point*							

DRAFT: for discussion

Ref	Service Requirement Description	Previous WG allocation	Shippers	GDN	NTS	iGT	Rationale
1E:12	Validation of relevant Supply Point Administration data submitted to a Network Operator by a Connected System Operator or independent gas transporter in relation to an NDM CSEP			X			Largely falls away at Nexus
NExA SUPPLY METER POINTS: *Notification of existence of NExA Supply Meter Points*							
1E:13	Notification to a User or Connected System Operator of the existence of a NexA			X			Largely falls away at Nexus
GENERATION OF SUPPLY POINT METER REFERENCE NUMBER: *Generation of a Supply Point Meter Reference Number for a New Supply Meter Point and maintain registration of Supply Point Meter Reference Numbers*							
1E:18	Record the number for a New Supply Meter Point on the Supply Point Register			X		X	iGTs could be impacted – will have responsibility for MPRNs on their network.
1E:19	Generation and provision of range of Supply Point Meter Reference Number (s)			X		X	
1E:20	Create the Supply Point Meter Reference Number for a Supply Meter Point missing from the Supply Point Register			X		X	
1E:21	Registration with a User of an unregistered Supply Meter Point.			X			Obligations on GDNs for UG
EMERGENCY CONTACT INFORMATION: The recording and provision of emergency contact information							
1E:22	The receipt and recording of User contact details in the event of a Gas Supply Emergency.		X				
1E:23	The provision of User Gas Supply Emergency contact details.		X				
SHIPPER AGREED READS: The submission and processing of Shipper Agreed Reads							
1E:24	The use of a notional meter reading for the purposes of individual NDM Reconciliation.		X				
PROVISION OF INFORMATION TO REGISTERED METERING APPLICANTS: The provision of supplier id information to meter asset managers							
1E:26	Provision of relevant data to a Registered Metering Applicant		X				
DEMAND ESTIMATION: *Implementation of demand estimation procedures including co-ordination of DESC, review of weather variables, undertaking NDM analysis and algorithm evaluation, annual consultation, submission and finalisation of EUC and Demand Model and collection, monitoring and analysis of sample data from dataloggers and data recorders.*							
1F:1-3	Energy allocation / weather variables processes	Shippers [15th April]	X				
1F:4	Undertake initial annual NDM analysis and publish initial NDM proposals for each Gas Year	Shippers [15th April]	X				
1F:5	Prepare default NDM proposals for each Gas Year	Shippers [15th April]	X				
1F:6	Undertake NDM algorithm performance evaluation over each twelve (12) month period from April to March	Shippers [15th April]	X				

DRAFT: for discussion

Ref	Service Requirement Description	Previous WG allocation	Shippers	GDN	NTS	iGT	Rationale
1F:7	Consultation with DESC on proposed EUCs and Demand Models for a Gas Year	Shipper and GDNs [15th April]	X	X	**X**		NTS also involved in DESC
1F:8	Provision of historic demand data to Users	Shipper and GDNs [15th April]	X	~~X~~			
1F:9	Review of User representations and consultation with Users	Shipper and GDNs [15th April]	X	X	**X**		
1F:10	Submit final proposals for End User Categories and Demand Models to the Authority	Shippers [15th April]	X				
1F:11	Consider application made to Authority for Condition A11(18) Disapproval regarding final proposals for following Gas Year by a User	Shippers [15th April]	X	X	**X**		More of a process that involves the whole industry
1F:12	Create Derived Factors for Gas Year on basis of approved EUCs and Demand Models	Shippers [15th April]	X				
1F:13	Undertake NDM algorithm performance evaluation for Gas Year	Shipper and GDNs [15th April]	X	~~X~~			Shippers satisfying themselves regarding the algorithms
1F:14	Undertake ad hoc analysis to support NDM demand modelling and Derived Factors	Shipper and GDNs [15th April]	X	~~X~~			As above
1F:15	Collate and validate daily consumption data for sample Supply Point Components in Network	Shippers [15th April]	X				
1F:16	Monitor data from sample Supply Point Components in the Network	Shippers [15th April]	X				
1F:17	Acquire and provide relevant Supply Point premises information to sample data service providers for use in selecting new and replacement sample sites	Shippers [15th April]	X				
1F:18	Liaison with sample data service providers	Shippers [15th April]	X				
1F:19	Liaison with sample data service providers to ensure accurate sample data flows	Shippers [15th April]	X				
1F:20	Collate, validate and distribute daily consumption data from data recorder based sample NDM Supply Point Components in Network	Shippers [15th April]	X				
1F:21	Manage data recorder based NDM sample component and related service provision/provider in Network	Shippers [15th April]	X				

DRAFT: for discussion

Ref	Service Requirement Description	Previous WG allocation	Shippers	GDN	NTS	iGT	Rationale
1F:22	Procure weather data for Network	GDNs (not iGTs) [15th April]		X			
1F:23	Collate, validate and publish daily flow weighted average calorific value data for the Network	Gas Transporters (as per Gas Act) [15th April]		X	~~X~~		NTS want the output, but do not need to be involved in the calculation of samples.
1F:24	Collate, validate and publish daily demand data for the Network	Shippers [15th April]	X				
PROVISION OF SERVICES IN RELATION TO OBLIGATIONS UNDER GAS TRANSPORTER'S LICENCE: *Provision of Supply Point Information Services and other services required to be provided under the terms of a Network Operator's GT Licence (to the extent the services are not already provided pursuant to the terms of the Network Operator's Uniform Network Code)*							
2:1	Provision of information in relation to gas illegally taken	GDNs & iGTs [24th Aug]		X		X	
2:2	Process of applications for costs associated with investigation into gas illegally taken	GDNs & iGTs [24th Aug]		X		X	
2:3	Notification of proposed connection or disconnection of meter to a service pipe	GDNs & iGTs [24th Aug]	X	~~X~~		~~X~~	Relevant User is party to arrangements, not necessarily Relevant Person
2:4	Notification of no meter inspection for 2 years	Shippers [24th Aug]	X				Falls away under Nexus
2:5	Provision of Standard of Service and Supply Point information to the Authority required under Standard Special Condition A26	GTs [24th Aug]		X	~~X~~	X	Licence condition – SoS not specific to unique NTS sites.
2:7	Provision of relevant data to domestic customers or persons acting on their behalf (but not gas shippers or their agents) or to any customer of a gas supplier in relation to premises occupied, or to be occupied, by the customer	GDNs & iGTs [24th Aug]		X		X	
2:8	Provision of relevant data to non-domestic customers of a gas supplier or persons acting on their behalf	GTs [24th Aug]		X	~~X~~	X	NTS have their own capability and do not use Xoserve for this.
2:10	Provide copy of this Agreement to the Authority	Superceded by FGO arrangements [24th Aug]	~~X~~	X	X	X	Socialised service
2:11	Publication of this Agreement excluding agreed areas of confidentiality	Superceded by FGO arrangements [24th Aug]	~~X~~	X	X	X	Socialised service
2:12	Provision of services as defined in CSEP Network Exit Agreement (NEXA); Receipt of data for each LMN and the updating of records (subject to validation rules)	GDNs & iGTs [24th Aug]		X		X	Will be redundant after Nexus.

DRAFT: for discussion

Ref	Service Requirement Description	Previous WG allocation	Shippers	GDN	NTS	iGT	Rationale	
2:13	Provision of services as defined in CSEP Network Exit Agreement (NEXA) ; Receipt of reconciliation data, calculation and application of daily energy variance (subject to validation rules)	GDNs & iGTs [24th Aug]		X		X	Will be redundant after Nexus.	
2:14	Conduct a customer satisfaction survey with shippers on the services provided to shippers on behalf of Networks.	GTs [24th Aug]		X	X	X	Could change post FGO process – would be all parties. Socialised.	
2:15	Publication of the initial approved Agency Charging Statement	Superceded by FGO arrangements [24th Aug]	✗	X	X	X	Socialised service	
2:16	Provision of an electronic copy of the Agency Charging Statement	Superceded by FGO arrangements [24th Aug]	✗	X	X	X	Socialised service	
2:17	Compliance with Agency Charging Statement	Superceded by FGO arrangements [24th Aug]	✗	X	X	X	Socialised service	
2:18	Review the Agency Charging Statement	Superceded by FGO arrangements [24th Aug]	✗	X	X	X	Socialised service	
2:19	Preparation of Agency Charging Statement, modification report	Superceded by FGO arrangements [24th Aug]	✗	X	X	X	Socialised service	
2:20	Submit Agency Charging Statement, modification report to the Authority on behalf of Networks, and publish to the industry	Superceded by FGO arrangements [24th Aug]	✗	X	X	X	Socialised service	
2:21	Modify, publish and implement the modified Agency Charging Statement	Superceded by FGO arrangements [24th Aug]	✗	X	X	X	Socialised service	
UK LINK SERVICES: *The provision of IT services, services in relation to UK Link and certain other notification and information services*								
3:1	Establishment and operation of UK Link System	All	X	X	X	X		
3:2	Establishment and operation of UK Link Network	All	X	X	X	X		
3:3	UK Link System Modifications services	All	X	X	X	X		
3:4	UK Link Manual services	All	X	X	X	X	If this includes Gemini – all, if not – exclude NTS.	
3:6	User Interface Document services	All	X	X	X	X		

DRAFT: for discussion

Ref	Service Requirement Description	Previous WG allocation	Shippers	GDN	NTS	iGT	Rationale
3:7	IT System help desk	All	X	X	X	X	
3:8	Provision of UK Link provided equipment and UK Link provided software	All	X	X	X	X	
3:9	Provision of additional UK Link provided equipment and UK Link provided software to UK Link System Users, beyond standard installation	Commercial					
3:10	Provision of UK Link provided Equipment and UK Link provided Software training services	All	X	X	X	X	
3:11	Removal of UK Link provided equipment	All	X	X	X	X	
3:12	UK Link Network Audit Trail	All	X	X	X	X	
3:13	Provision of UK Link Identity	All	X	X	X	X	
3:14	Business Day calendar services	All	X	X	X	X	
3:15	UK Link System User notification service	All	X	X	X	X	
3:16	Notification to UK Link System Users of any unauthorised access	All	X	X	X	X	
3:17	Establishment and maintenance of computer virus protection policies and procedures	All	X	X	X	X	
3:18	Notification to UK Link System Users of any computer virus(es) transmitted over UK Link Network	All	X	X	X	X	
3:19	Benchmark UK Link Network Equipment	All	X	X	X	X	
3:20	Interoperability of Licensed Software	All	X	X	X	X	
3:21	Contingency Arrangements	All	X	X	X	X	
3:22	Initiation of Contingency Arrangements	All	X	X	X	X	
3:23	Provision of monthly Performance Reports	All	X	X	X	X	
3:24	Provision of monthly Software Errors Reports	All	X	X	X	X	
3:25	Appointment of UK Link Performance Auditor	All	X	X	X	X	

DRAFT: for discussion

Ref	Service Requirement Description	Previous WG allocation	Shippers	GDN	NTS	iGT	Rationale
3:26	UK Link Standards Guide	All	X	X	X	X	
3:27	UK Link IS Service Definition Guide	All	X	X	X	X	
3:28	Active Notification Device	All	X	X	X	X	
PROVISION OF USER REPORTS AND INFORMATION: *Provision of information and data required by a Network Operator in relation to a complaint by a User or consumer and the provision of certain operational information in respect of certain matters related to the Uniform Network Code*							
3:29	Provision of information held by Service Provider and data following complaint to a Network Operator by a User, the Authority, ~~Consumer Focus~~ or Consumer Direct	All	X	X	~~X~~	X	NTS do not use CMS. Consumer Focus no longer exists.
3:36	Priority customers report	All	X	X	~~X~~	X	NTS have no priority customers.
3:37	Reconciliation by Difference – verification report (National & Local Distribution Zone)	Superceded by FGO arrangements	X	X	~~X~~	X	Falls away under Nexus – notwithstanding transition arrangements.
3:38	User Suppressed Reconciliation Values performance report	Superceded by FGO arrangements	X	X	~~X~~	X	Falls away under Nexus – notwithstanding transition arrangements.
3:39	Local Distribution Zone (LDZ) larger reconciliation notification report	All	X	X	X	~~X~~	
3:40	Reconciliation by Gas Flow report	All	X	X	X	~~X~~	
3:43	Unique Sites Daily Allocations	All	X	X	X	~~X~~	Bulk may be NTS under new arrangements – outstanding query with Xoserve, need to ensure the approach fits well with intended NTS customer management.
NETWORK OPERATOR AND USER RELATIONSHIP MANAGEMENT: Provision of Network Operator support services							
3:46	Attend meetings of the Uniform Network Code Committee(s), the gas Forum, the Independent Gas Transporter's Forum, other gas industry forums and customer and consumer groups, as a representative of a Network Operator(s), or in an advisory capacity to Network Operator(s)	All	X	X	X	X	
3:47	User relationship management services	All	X	X	X	X	

DRAFT: for discussion

Ref	Service Requirement Description	Previous WG allocation	Shippers	GDN	NTS	iGT	Rationale
3:48	Submission of all User notifications	All	X	X	X	X	
DATA FLOWS AND SERVICES TO NETWORK OPERATORS: *Provision of information to UK Transmission and Network Operators*							
3:49	Provision of DM Supply Meter consumption data and consumption data for Unique Sites and CSEPs to UK Transmission	NTS			X		Based on wording should be NTS
3:50	Provision of interruption information to UK Transmission	NTS			X		Check where the file transfer goes – if goes to Gemini, it could be needed for a balancing service?
3:51	Provision of AQ data to UK Transmission	NTS			X		Check where the file transfer goes – if goes to Gemini, it could be needed for a balancing service?
3:52	Provision of Withdrawn Supply Points to UK Transmission	NTS			X		Check where the file transfer goes – if goes to Gemini, it could be needed for a balancing service?
3:55	Weekly provision of relevant Supply Point data to Network Operator (excluding UK Transmission)	GDNs & iGTs		X		X	?
3:56	Provision of logical Meter number to relevant Network Operator and UK Transmission	GTs		X	X	X	Potentially falls away under Nexus?
3:57	Provision of NDM meter exchange details to UK Transmission.	NTS			X		?
3:58	Provision of Capacity & Trading Data to UK Transmission.	NTS			X		?
3:61	Notification of submission of Invoice Documents	GDNs & NTS		X	X		?
3:62	Notification of Invoice Query before payment	GDNs & NTS		X	X		No ability to query before payment? ?
3:63	Notification of an update to an Invoice Query	GDNs & NTS		X	X		?
3:64	Reporting against NTE tables	NTS			X		?
3:65	Provision of Network owned Weather Correction Database support and provision of throughput reports.	GDNs		X			?
3:66	Provision of Internet Access to Data Service in accordance with Part 3 of the Services Schedule for the Provision of Non-Code User Pays Services.	GDNs & iGTs		X		X	?

Ref	Service Requirement Description	Previous WG allocation	Shippers	GDN	NTS	iGT	Rationale
3:67	Provision of Distribution Network Operator Supply Point count to SPAA Ltd	GDNs & iGTs		X		X	?
3:68	Provision of Distribution Network Operator annual reconciliation data report Email report	GDNs		X			?