Unique Sites:
Registration Process

Process	Description	Process impacts	Interface impacts
Registration process	Continue with current process	• Continue with current communications for SPA activities • No automated flows for the supply point enquiry function • The application of Current Year Maximum (Mod 0445) will be applied and notified via the SPA processes • Seasonal Large Supply Points (Mod 0458) will be implemented for Unique Sites	• The new SPA file formats include records & data specific to US will remain but will not be used for Unique Sites SPA activities • Shippers will continue to use existing flows and method for SPA activities • Where new files are used for an existing Unique Sites the record will be rejected • Confirmation Reference changed on external files to accommodate LMN, this will remain but will not be populated for Unique Sites until implemented • New data e.g. CYM and Seasonal Large Supply Points will be included on the existing flows

Note: iGT DM CSEPs will be migrated and managed on the new SAP system from 1st October 2015

Unique Sites:
Read & Energy Calculation

Process	Description	Process impacts	Interface impacts
Read and Energy Calculation	Existing process to continue	• The new validations on the energy will not be performed on the reads for Unique Sites, existing validations will continue • Unidentified Gas calculation will include Class 1 LDZ Unique Sites where applicable (Mod 0473/0473A) subject to mod approval • The process to submit energy to the Allocation Agent will continue • Reconciliation will continue to only be performed following receipt of a Check Read (Site Visit)	• Consumption adjustments will continue to be raised by the Shipper/ DMSP via the current route • Read files submitted by the DMSP to continue as is. • Faxes from the DMSP to the Shipper notifying the daily read will continue • Any amended reads will be faxed to the Shipper from Xoserve, as per current method • For Shared Supply Meter Points, Allocation Agent flows will continue as per current method

Unique Sites:
Rolling AQ

Process	Description	Process impacts	Interface impacts
Rolling AQ Process	Existing process to continue	• The AQ calculated in October 2015 will be applied and used to set the applicable EUC • The monthly AQ process will not be performed	• No notification under the new AQ files for Unique Sites

Unique Sites:
Billing

Process	Description	Process impacts	Interface impacts
Billing	Transportation charges for Unique Sites will continue to be issued separately.	• Transportation charges will continue to be issued separately for Unique Sites and will not be included on the new invoices.	• The new invoices for Capacity, Commodity & Reconciliation charges will not contain Unique Sites charges. • The existing invoice file (ADH) will be replaced with the new invoice 'INV' for Unique Sites transportation charges • The existing supporting information will be issued on the existing files (USI/USR)

Unique Sites:
Reporting

Process	Description	Process impacts	Interface impacts
Reporting	The existing reports will continue for Unique Sites	• Portfolio reports will be issued as per current process and timescales.	• Unique Sites will not be incorporated into the portfolio reports submitted via new UKLink

Retrospective Updates

Process	Description	Process impact	Interface impacts
Retrospective Updates	Asset updates will continue to be submitted as per the current process	• Submission of a retrospective update (update previous to the latest read recorded) will not be accepted • Current process of submitting an asset update via the ONJOB & ONUPD to continue • Consumption Adjustment will be required for the period for a financial adjustment to be processed	• The new retrospective update file will not be implemented on 1st October 2015
	Replacement of meter reads will be implemented as per Modification 0434	• No impact	• Replacement reads will be submitted on the meter read files