



UK Link - Programme Impact Assessment Process Templates

To be authorised by a minimum level of a XM1 manager

All fields are mandatory. IA Requests without sufficient information will be rejected & returned to the originator.

Please submit this form to: .box.xoserve.UKLinkProgramme

Guidance notes in blue are to be deleted before submission

Section 1: To be completed by the IA requestor:

UK Link Programme Impact Assessment Form	
**Impact Assessment ID:	UKLP IADBI174
XRN log Number (if applicable):	
Change Title:	MOD432 incorrectly removed M3.7.3 & M3.7.4 revised meter read to be re-instated in UNC and the associated process

XM1 Owner	Emma Lyndon
Fast Track IA (Y/N):	N/A
Date Raised:	10 th Feb 2016
Raised By:	Emma Smith
Originator:	PNUNC
Source of Change:	- New Requirement
Date Approval Required By:	Dec 16
Portfolio Impact (Yes/No):	No
Portfolio Impact Details:	N/A
Required in Legacy (Yes/No):	Already in legacy
Priority (1-Critical, 2-High, 3-Medium, 4 - Low):	4
Requested Implementation By Date:	October 17



UK Link Programme Impact Assessment Form

Change Description:

The MOD432 legal text removed the following sections from M:

3.7.3 In respect of the most recent Valid Meter Reading provided to the Transporter in accordance with paragraph 3.4 or 3.5 a User may at any time secure and provide to the Transporter a revised value of such Valid Meter Reading ("**Revised Meter Reading**").

3.7.4 The Transporter will only accept such Revised Meter Reading where the Meter Read Date of such Revised Meter Reading is the same as or later than the Meter Read Date of the most recent Valid Meter Reading recorded by the Transporter.

This was removed in error and PNUNC require both text and associated process to be re-instated. Therefore requirement to allow for a read to replace either the last read supplied for the same date or supply a replacement reading for a date later than the last read supplied but if marked as a replacement will replace last read recorded and therefore:

- Must validate against the reading previous to last read recorded and apply standard read validaitons
- Reconciliation must bridge over the last read recorded and rec between read previous to the replaced reading to the newly replacement reading if read date is later, or re-reconile if for same date.
- Replacement reading can trigger AQ (if in AQ period)

Must ensure the Legal text has been incorporated into UNC section M before the CR is implemented into UK Link

Reason for Change / Justification:

This was removed in error and Shippers have confirmed they still require this functionality

Impacted System(s):

UK Link