



PAC – April 2023

Proposed PARR reports for review and approval

Purpose of the presentation

- The CDSP took an action at the March PAC meeting to consider the PARR reporting requirements certain UNC Modifications
- This presentation provides a view of the proposed PARR reports for the following Modifications for PAC consideration:
 - [Modification 0734S - Reporting Valid Confirmed Theft of Gas into Central Systems and Reporting Suspected Theft to Suppliers](#)
 - [Modification 0811 - Shipper Agreed Read \(SAR\) exceptions process](#)
 - [Modification 0816 - Update to AQ Correction Processes](#)
 - [Modification 0819 - Establishing/Amending a Gas Vacant Site Process](#)

Modification 0734S

Title: 0734S - Reporting Valid Confirmed Theft of Gas into Central Systems and Reporting Suspected Theft to Suppliers

Purpose: The intent of this Modification is to introduce a new process to help ensure that valid confirmed theft data (claims), received from Suppliers via the Retail Energy Code Company (RECCo), is appropriately reported into central systems

Status: Modification approved and implemented on 01 April 2023

Implementation on 01 April 2023, however the first theft file from the RECCo to the CDSP is not anticipated until earliest May therefore reporting would not be required until the month after

PARR reporting requirement:

- A Schedule 2A – Industry Peer Comparison View and a Schedule 2B – PAC View report is required
- Based on this an update to the PARR is required
- We took a draft proposal for the PARR report to PAC in 2022 but it was put on hold until more around the implementation was known

Modification 0734S continued

- The principle of the 0734S PARR reports is to:
 - Provide a view of where Shippers have objected to Confirmed Energy Theft Notifications being updated in settlement
- **The Schedule 2A and 2B proposed reports have been published on the April PAC meeting page for review**

Next steps:

- PAC to approve the proposed PARR reports for Modification 0734S
- The PARR to be updated to include the new PARR reports for Modification 0734S

Modification 0811S

Title: 0811S - Shipper Agreed Read (SAR) exceptions process

Purpose: To provide a remedy for SARs that have failed to be progressed (exceptions) within a reasonable period to be proactively managed by the Central Data Services Provider (CDSP)

Status: Modification approved and awaiting implementation

A UK Link Major Release is required to delivery the solution and approval of the change being implemented within a release is to be determined by ChMC

PARR reporting requirement:

- A Schedule 2A – Industry Peer Comparison View and a Schedule 2B – PAC View report is required
- Based on this an update to the PARR is required
- The next slide provides the draft PARR reports for 0811S

Modification 0811S continued

- The principle of the 0811S PARR reports is:
 - To provide a view where the Corrective Opening Meter Reading process has been initiated and where such Read has been rejected
- **The Schedule 2A and 2B proposed reports have been published on the April PAC meeting page for review**

Next steps:

- PAC to consider the proposed PARR reports for Modification 0811S at April PAC
- Depending on discussion, seek approval for the proposed PARR reports 0811S at May PAC
- Update the PARR with the approved reports in line with the Modification 0811S implementation (currently TBC)

Modification 0816S

Title: 0816S - Update to AQ Correction Processes

Purpose: This Modification proposes to add two further 'eligible causes' to the Annual Quantity (AQ) amendment process within TPD G2.3.21 and to prevent AQ amendments being processed where there is no change in value to the AQ

Status: WG Report due date May 2023

PARR reporting requirement:

- Existing PARR reports for the AQ Corrections process are in place (PARR 2A.8 and PARR 2B.8)
- These reports confirm that the count of MPRNs where an AQ correction process has been used will be provided for each Shipper, per Reason Code
- As drafted, the PARR report does not state the individual Reason Codes therefore no changes are proposed to the PARR document as a result of Modification 0816
- As part of the Modification 0816S solution delivery under XRN5607, the technical changes to the existing reports will be made to include the 2 new AQ Reason Codes and these will be included within the reports

Modification 0816S continued

Report Title	AQ Corrections
Report Reference	PARR 2B.8
Report Purpose	To provide an overview of the effectiveness of the meter reading process.
Expected Interpretation of the report results	A high proportion of reads requiring the use of the AQ correction process would indicate that the meter reading validation tolerances may need to be reviewed.
Report Structure (actual report headings & description of each heading)	Monthly Report Shipper Short Code Count of MPRNs where AQ Correction process Used Reason Code for AQ Correction
Data inputs to the report	Count of MPRNs where AQ Correction process employed Reason code for AQ Correction

Report Title	AQ Corrections
Report Reference	PARR 2A.8
Report Purpose	To provide an overview of the effectiveness of the meter reading process.
Expected Interpretation of the report results	A high proportion of reads requiring the use of the AQ correction process would indicate that the meter reading validation tolerances may need to be reviewed.
Report Structure (actual report headings & description of each heading)	Monthly Report Peer comparison identifier Count of MPRNs where AQ Correction process Used Reason Code for AQ Correction
Data inputs to the report	Count of MPRNs where AQ Correction process employed Reason code for AQ Correction

Next steps:

- PAC to agree no changes are required to the PARR reports for Modification 0816S
- Providing PAC agree on the above, feed this view into the 0816 WG Report

Modification 0819

Title: 0819 - Establishing/Amending a Gas Vacant Site Process

Purpose: This Modification seeks to provide Shippers with the ability to effectively manage their Settlement Performance Obligations and Transportation Costs for Vacant sites

Status: WG Report due date May 2023

PARR reporting requirement:

- A Schedule 2A – Industry Peer Comparison View and a Schedule 2B – PAC View report is required
- Based on this an update to the PARR is required
- The next slide provides the draft PARR reports for 0819
- Worth noting, if 0819 is approved, it will introduce a new AQ amendment reason code for the purpose of amending a Supply Meter Points AQ due to site vacancy. As discussed under 0816S, the addition of a new reason code does not require a change to the PARR but will simply be included in the existing PARR report for the AQ correction process

Modification 0819 continued

- The principle of the draft 0819 PARR reports is to:
 - Provide a view on the Supply Meter Points (SMPs) that have been assigned Vacant site status and the time period they have been in this status and therefore are receiving Commodity and possible Capacity relief
- **The Schedule 2A and 2B proposed reports have been published on the April PAC meeting page for review**

Next steps:

- PAC to consider the proposed PARR reports for Modification 0819
- Depending on the PAC view of the proposed PARR reports, feed this back into the Modification 0819 WG



Thank you