

## Workgroup Terms of Reference

### 0578 - Implementation of Retrospective Invoice Adjustment arrangements (Project Nexus transitional modification)

**Date referred from Panel:** 17 March 2016

#### Background – Why Change?

Please refer to <http://www.gasgovernance.co.uk/0578>

#### Solution

This modification is required to identify the terms under which Shipper Users may request retrospective adjustments to relevant invoices in accordance with the framework to be implemented under UNC Modification 0434 - Project Nexus – Retrospective Adjustment.

Transitional terms are required to allow Reconciliation Clearing Values to be re-calculated for those parts of an affected Reconciliation Meter Period, which fall either side of the Project Nexus Implementation Date and/or 01 October 2017.

#### Topics for Discussion

- Understanding the objective
- Assessment of alternative means to achieve objective
- Development of Solution (including business rules if appropriate)
- Assessment of potential impacts of the modification
- Assessment of implementation costs
- Assessment of legal text.

#### Outputs

Produce a Workgroup Report for submission to the Modification Panel, containing the assessment and recommendations of the Workgroup.

#### Composition of Workgroup

The Workgroup is open to any party that wishes to attend or participate.

A Workgroup meeting will be quorate provided at least two Transporter and two User representatives are present.

#### Meeting Arrangements

Meetings will be administered by the Joint Office and conducted in accordance with the Code Administration Code of Practice