

UNC Workgroup 0689 Minutes

Removing the requirement to support Invoice queries before the due date with information from the .AML file

Thursday 27 June 2019

at Elexon, 4th Floor, 350 Euston Road, London, NW1 3AW

Attendees

Alan Raper (Chair)	(AR)	Joint Office
Helen Bennett (Secretary)	(HB)	Joint Office
Alsarif Satti*	(AS)	Ofgem (0696 only)
Andy Clasper	(AC)	Cadent
Bob Fletcher	(BF)	Joint Office
Brandon Rodrigues*	(BR)	ESP Utilities
Carl Whitehouse*	(CW)	Shell
Dave Addison	(DA)	Xoserve
David Mitchell	(DM)	SGN
Ellie Rogers	(ER)	Xoserve
Gareth Evans	(GE)	Waters Wye Associates Ltd
Guv Dosanjh	(GD)	Cadent
Hilary Chapman	(HC)	SGN
Joanna Ferguson	(JF)	Northern Gas Networks (joined at 12pm)
Joel Martin*	(JM)	SGN
Jonathon Trapps*	(JT)	Northern Gas Networks (0687 only)
Julie Cox*	(JC)	Energy UK (0696 only)
Julie Jeffries*	(JJ)	Spark Energy
Kate Mulvany	(KM)	Centrica
Kirsty Dudley	(KD)	E.ON
Louise Hellyer	(LH)	Total Gas & Power Limited
Mark Jones	(MJ)	SSE
Phil Lucas*	(PL)	National Grid NTS
Richard Pomroy	(RP)	Wales & West Utilities
Sean Hayward*	(SH)	Ofgem (0696 only)
Shardul Pandit*	(SP)	Wales & West Utilities
Tracey Saunders	(TS)	Northern Gas Networks

*via teleconference

Copies of all papers are available at: www.gasgovernance.co.uk/0689/270619

The Workgroup Report is due to be presented at the UNC Modification Panel by 15 August 2019.

1.0 Introduction and Status Review

Alan Raper (AR) welcomed everyone to the meeting.

1.1. Approval of Minutes (22 May 2019)

The minutes from the previous meeting were approved

1.2. Review of Outstanding Actions

Action 0501: Xoserve (DA) to a) define the current process and confirm how it works and provide initial thoughts on how the Modification would be adopted; b) confirm what information is needed to be provided for Transporters to correctly apply interest where it is relevant.

Update: Action update not discussed. **Carry Forward**

2.0 Amended Modification

Gareth Evans (GE) advised that, at a recent DSC Change Management Committee meeting, a commitment was made by Xoserve that the invoicing problem highlighted in the Proposal would be addressed temporarily during August 2019 and that an enduring solution would be progressed further and introduced next year.

Consequently, GE suggested that work on this Proposal should be paused while stating that the Proposal would not be withdrawn while Xoserve endeavour to deliver their committed approaches. It was proposed that progress should be revisited in September 2019.

3.0 Consideration of Business Rules

Not discussed at this meeting.

4.0 Review of Impacts and Costs

Not discussed at this meeting.

5.0 Consideration of wider industry impacts

Not discussed at this meeting.

6.0 Next Steps

Joint Office to seek an extension at the July UNC Panel to October 2019.

The next discussion of this Modification will be 26 September 2019 at the Distribution Workgroup.

7.0 Any Other Business

Not discussed at this meeting.

8.0 Diary Planning

Further details of planned meetings are available at: <https://www.gasgovernance.co.uk/events-calendar/month>

Workgroup meetings will take place as follows:

Time / Date	Venue	Workgroup Programme
10:30, Thursday 26 September 2019	Radcliffe House, Blenheim Court, Warwick Road, Solihull B91 2AA	Detail planned agenda items. <ul style="list-style-type: none"> Amended Modification Consideration of Business Rules Review of Impacts and Costs Consideration of Wider Industry Impacts

Action Table (as at 27 June 2019)

Action Ref	Meeting Date	Minute Ref	Action	Owner	Status Update
0501	22/05/19	2.0	Xoserve (DA) to a) define the current process and confirm how it works and provide initial thoughts on how the Modification would be	Xoserve (DA)	Pending

			adopted; b) confirm what information is needed to be provided for Transporters to correctly apply interest where it is relevant.		
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