

UNC Workgroup 0689 Minutes

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

Wednesday 22 May 2019

at Radcliffe House, Blenheim Court, Warwick Road, Solihull B91 2AA

Attendees

Chris Shanley (Chair)	(CS)	Joint Office
Kully Jones (Secretary)	(KJ)	Joint Office
Alan Raper	(AR)	Joint Office
Alexander Mann*	(AM)	Gazprom
Andy Clasper	(AC)	Cadent
Brandon Rodrigues*	(BR)	ESP Utilities
Carl Whitehouse*	(CW)	Shell
Dave Addison	(DA)	Xoserve
David Mitchell	(DM)	SGN
Edward Fyfe*	(EF)	SGN
Ellie Rogers	(ER)	Xoserve
Gareth Evans	(GE)	Waters Wye Associates Ltd
Guv Dosanjh	(GD)	Cadent
Lorna Lewin*	(LL)	Orsted
Mark Jones	(MJ)	SSE
Megan Coventry*	(MC)	SSE
Michael Lain*	(ML)	E.ON
Nitin Prajapat	(NP)	Cadent
Richard Pomroy	(RP)	Wales & West Utilities
Shardul Pandit*	(SP)	Wales & West Utilities
Steve Britton*	(SB)	Cornwall Insight
Tracey Saunders	(TS)	Northern Gas Networks

*via teleconference

Copies of all papers are available at: <https://www.gasgovernance.co.uk/0689/220519>

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

1.0 Introduction and Status Review

Chris Shanley (CS) welcomed everyone to the meeting.

1.1. Approval of Minutes (25 April 2019)

The minutes from the previous meeting were approved

1.2. Review of Outstanding Actions

Action 0401: Xoserve (DA) to provide a plain English explanation of why Shippers should not be concerned about suppression of items in the invoice and also to provide more information on the level and value of suppression being applied.

Update: Dave Addison (DA) provided an update stating that it is not possible to confirm that Shippers should not be concerned by suppression. However, the CDSP can support Shippers by providing MI to help identify the level of suppression activity. He indicated that there are 270,000 exceptions and 20,000 exclusions in relation to meter points. In terms of materiality, he indicated that it is difficult to fully estimate what the impact is. He provided a current example to illustrate the issue saying that there is a scenario where for 6,000 meter points the RGMA file indicates that the meter point is isolated. The file flow is not rejected but because the meter point is isolated a reconciliation cannot be undertaken. DA added that he has had discussions with Gazprom (SM) to discuss this issue more fully and proposed that an AQ value could be assigned for the period of the exclusion. Internal discussions with the project team have been favourable in relation to taking forward the requirements discussed with Gazprom. In addition, the SLAs proposed at the last meeting of the amendment invoice group have been signed up to and well received. In response to a question from Tracey Saunders (TS). Gareth Evans (GE) confirmed that the Modification does not include suppression but the topic provides context to the problems behind the Modification. Workgroup agreed that this action can be closed.

In the meantime, CS suggested that Xoserve continue to provide regular updates on progress from the amendment invoice project as if the problems can be fixed, then the need for this Modification may need to be reconsidered. **Closed**

2.0 Amended Modification

Gareth Evans (GE) provided an update saying that he is intending to make some minor changes to the Modification and is waiting for more information from Xoserve on the system changes required before doing so. He is hoping to provide an amended Modification for the June or July meeting. A brief discussion was then had on the potential system impacts.

New 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.

3.0 Consideration of Business Rules

Discussion deferred to the next meeting.

4.0 Review of Impacts and Costs

Discussion deferred to the next meeting.

5.0 Consideration of wider industry impacts

Discussion deferred to the next meeting.

6.0 Next Steps

CS confirmed that the next steps are to clarify the Modification and systems requirements.

7.0 Any Other Business

None.

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 27 June 2019	Elexon, 350 Euston Road, London NW1 3AW	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 22 May 2019)

Action Ref	Meeting Date	Minute Ref	Action	Owner	Status Update
0401	25/04/19	1.0	Xoserve (DA) to provide a plain English explanation of why Shippers should not be concerned about suppression of items in the invoice and also to provide more information on the level and value of suppression being applied.	Xoserve (DA)	Closed/
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 adopted; b) confirm what information is needed to be provided for Transporters to correctly apply interest where it is relevant.	Xoserve (DA)	Pending