

**iGT UNC Modification Workstream Meeting 17-10****Tuesday 3<sup>rd</sup> October 2017**

Gemserv, 8 Fenchurch Place, London EC3M 4AJ

Attendee		Organisation	
Steve Ladle	(SL)	Gemserv	Chairman
Claire Towler	(CT)	SSE	
Mark Jones	(MJ)	SSE	
John Welch*	(JW)	NPower	
Kirsty Dudley*	(KD)	E.ON	
Adam Pearce	(AP)	ES Pipelines	
Nicky Rozier	(NR)	BU-UK	
Neil Brinkley	(NB)	BU-UK	
Jenny Rawlinson*	(JR)	BU-UK	Item 6 only
Paul Orsler	(PO)	Xoserve	
Rachel Bird	(RB)	Gemserv	Secretariat

*\*Attended via teleconference***1. Welcome and apologies for absence**

The Chair welcomed attendees to the meeting of the iGT UNC Modification Workstream. The Chair noted that Jenny Rawlinson (BU-UK) would be joining the meeting via teleconference to discuss item 6, iGT102.

**2. Confirmation of Agenda**

The Chair confirmed the items for discussion as outlined in the final agenda. The Workgroup did not have any additional items to add to the agenda.

**3. Approval of the Previous Minutes**

Attendees reviewed the minutes from the Modification Workstream meeting held on 5<sup>th</sup> September 2017 (17-09). AP noted a few minor typing errors which the CA noted would be corrected in the final minutes. The minutes were agreed and approved as a true and accurate record of the meeting.

**4. Outstanding Actions**

Please refer to the table in Appendix 1 at the end of the minutes for updates on actions arising.

**Action 17/09-09**

PO updated the Workgroup that [UKLP262](#) was reviewed in September and as this change is seen as an 'unstable process' it was decided that this could not be implemented within release two (June 2018). PO noted that until UKLP262 is implemented within the UK Link system the RGMA validation

process will remain 'as is'. PO also noted that this change could be incorporated into the RASP work being carried out as part of UKLP624 as this is not isolated to iGTs.

#### **ACTION 17/09-10**

PO noted that Xoserve will endeavour to adhere to industry release dates, with 2017 being an exceptional year including an extraordinary release for Project Nexus and subsequent system implementation deadlines. PO noted that Xoserve intends to schedule a release as follows; November 2017, June 2018 and November 2018. PO did highlight that post FGO there may be a need for Panels and modification proposers to be conscious that if system changes are required the implementation dates may also need to be flexible to ensure the change can be delivered. The Workgroup agreed but stressed that this should only be considered under exceptional circumstances which means that the industry norms cannot be met.

#### **5. Cross-Code Modification Implications**

The Chair introduced a document prepared by the Code Administrator which is to be used to track UNC modifications which could have an impact on the iGT UNC.

The Workgroup reviewed the document and discussed the possible implications to the iGT UNC, the discussion is detailed below;

<b>Mod Ref</b>	<b>Description</b>	<b>Workgroup determination</b>
627 S	Removal of the absolute requirement to include a Remotely Operable Valve (ROV) Installation for all new NTS Exit Connections	No iGT UNC Implications.
624 R	Review of arrangements for Retrospective Adjustment of Meter Information, Meter Point/Supply Point and Address data	Current review group – if new sections are added to the UNC as a result of this there may be implications. <b>Keep on the known issues register.</b>
623	Governance Arrangements for Alternatives to Self-Governance Modification Proposals	<b>Keep on the known issues register.</b> An alternate modification has been submitted to the Joint Office.
619	Application of proportionate ratchet charges to daily read sites	An alternate has been raised to this modification and this will have consequential impacts on the iGT UNC. WG resolved to monitor the progress of these mods before raising. <b>Keep on the known issues register.</b>
593 V	Provision of access to Domestic Consumer data for Price Comparison Websites and Third Party Intermediaries	iGT095VV currently with the Authority for decision on implementation.
570	Obligation on Shippers to provide at least one valid meter reading per meter point into settlement once per annum	iGT101F was passed for implementation and will be included in the November release.

**Action MWS17/10-01 CA to update the Cross-Code modification implications tracker to close all modifications which do not implicate the iGT UNC.**

## **6. Modification Workgroup**

[iGT102 – Enduring solution for provisions that allow consecutive estimated invoicing in the event of System Failure by the CDSP](#)

NB introduced the amended Modification to the Workgroup, following comments at the September Workstream meeting and subsequent comments made by KD. NB noted that changes had been made to move away from the concept of an 'estimated invoice' as actual data will be used from the last agreed invoice paid by the Shipper, instead the concept of the 'contingency invoice' has been introduced in both the business rules and legal text.

The Workgroup agreed that the modification was closer to a satisfactory solution for all parties. KD noted that the defined terms set out in the business rules need to be consistent throughout with clarity.

The updated modification has categorised system failures as P1 and P2 incidents using the Incident management (ITSM) standards currently used throughout the industry. AP suggested that P3 incidents should also be included in the trigger for issuing a 'contingency invoice'. However, KD challenged that many incidents are classified under a P3 and the trigger for this kind of invoice issue was catastrophic.

NB noted that the term 'billing period' may have been misused in this drafting and is misleading and should be changed to 'N+1 - N+5' to signify the first 5 days of the billing month. The Workgroup discussed the type of incidents which would trigger this modification to be invoked, PO noted that a UK Link major incident would likely affect all parties as daily delta files would likely fail to be sent to all. However, it was also noted that Xoserve are closely monitoring the issuing of daily deltas and checks are carried out at 8.00am every day. The Workgroup identified that the most at-risk period of the billing cycle is at the end of the month.

AP noted that a consistent trigger needs to be identified across all iGTs, the Workgroup discussed the 50% threshold outlined in the solution and resolved that the P1 & P2 events should be the trigger, NB resolved to make this more consistent in the next draft. NB clarified that the billing correction period would be 6-months from the incident being declared as closed and including system catch-up time.

The Workgroup discussed the possible timescale for this modification. RB noted that it is unlikely that this would be able to get to the Panel for a recommendation on implementation before the December Panel. As this is also an Authority decision the decision may not be back until January, which would also affect the release date. NB noted that iGT097 covers iGTs until February as a sunset clause was included in that modification of PNID+ 8-months. It was agreed that as part of the consultation parties

should be asked to provide comments on whether system changes would be required and any associated implementation lead time.

NB resolved to take all comments received at the Workgroup back to make amendments to the modification ahead of the next Workstream meeting.

**Action MWS17/10-02: NB to amend iGT102 and submit to the CA a further draft before the final agenda is circulated ahead of the November iGT UNC Workstream meeting.**

## **7. NGNs/ESPs Service Reconnection (Blakelaw NE5) project**

AP updated the Workgroup to the status of this document following the last Workstream meeting. AP noted that the document has been amended to better facilitate the process and streamline the guidance around the change of networks. AP presented the new document to the Workgroup noting that much of the original document has been left out and a list of actions remains to guide iGTs in the process. AP stated that although this is a guidance document and is not enshrined in Code all iGTs who go through this process are expected to use the guidance document to assist the process.

MJ suggested that the document could also incorporate guidance for GTs and suggested another column be added to the document to indicate steps taken by iGTs and steps taken by GTs.

**Action MWS17/10-03: CA to circulate new Change of GT scenario document and to request comments to be sent to ESP.**

**Action MWS17/10-04: ESPUG to bring an amended Change of GT scenarios guidance document to the November Workstream meeting.**

## **8. CSEP NExA Table Property types**

NR noted that all iGTs have been asked to submit data on the codes currently being used for the CSEP NExA table. At this stage, there are two iGTs who have not yet provided this information. NR noted that she would be approaching them directly and would collate the information to bring to the next meeting.

**Action MWS17/10-05: NR collate all iGT data regarding the codes used for the CSEP NExA table property types for the next Workstream.**

## **10. iGT UNC Known Issues register**

The Workgroup reviewed the current items recorded on the known issues register

### **RGMA Procedures post PNID**

Covered in item 4.

The Workgroup resolved to keep this on the register.

## **Market Sector Code**

PO noted that Xoserve validate MSC based on allowable values which are contained within files supplied by Shippers to UK Link systems. Where either 'D' or 'I' are populated within files, this is accepted and updated accordingly. iGTs are notified of changes via their daily delta file updates. PO noted that some investigation could be done in the UNC to determine who this would affect, however, highlighted that all relevant endeavours should be taken to ensure that the data in the MSC is accurate and up to date.

The Workgroup resolved to close this issue down on the Known issues register.

## **Operational issues around Section D 7.4**

KD noted that in reviewing this issue and comparing iGT086 and iGT100 there are some discrepancies between texts when considering Meter fit reports. KD noted that this may be an issue with conflicting legal text and the description in the standard of service ancillary document.

This will be dependent on whether the current wording is based on pre or post-Nexus legal text. The Chair resolved to look into this and report back to KD.

The Workgroup resolved to close this issue down on the Known issues register.

**Action MWS17/10-06: CA to confirm that the legal text in iGT086 was the same as v10.2 release and report back to KD**

## **MSC validation - PCW access**

PO informed the Workgroup that he had spoken to Tahera Choudhary with regards what checks will be put into place when considering PCW access. TC noted that Xoserve will perform upfront validations on PCWs by ensuring there are active consent options on their websites for consumers who chose to submit their data to a PCW. This will ensure that the end consumer has given explicit consent under the conditions that this is a domestic address.

PO noted that the MSC will remain as the mechanism to determine if meter data can be accessed as this is seen as more reliable than the AQ data. PO noted that a list of validations used by Xoserve will be provided to the Workgroup ahead of the next meeting.

AP added that this Forum may not be the correct one to raise this issue and resolved to speak with Victoria Parker ahead of the next meeting to gain more insight into her concerns.

## **11. AOB**

None.

**The next iGT UNC Modification Workstream Meeting is on 3<sup>rd</sup> October 2017.**

### **Appendix 1**

MWS17/09-01	5 <sup>th</sup> September 2017	CA to add UNC624 to the known issues register as having potential impacts on the iGT UNC code.	CA	Closed.
MWS17/09-02	5 <sup>th</sup> September 2017	CA to add UNC619 to the known issues register as having potential impacts on the iGT UNC code.	CA	Closed.
MWS17/09-03	5 <sup>th</sup> September 2017	CA to create a new page on the iGT UNC website to host the new Cross-Code modification implications tracker.	CA	Closed.
MWS17/09-04	5 <sup>th</sup> September 2017	Workgroup members to send over comments on iGT102 to Neil Brinkley directly to aid in the development of this modification.	ALL	Closed.
MWS17/09-05	5 <sup>th</sup> September 2017	NB to amend iGT102 and submit to the CA a further draft before the final agenda is circulated ahead of the October iGT UNC Workstream meeting.	NB	Closed.
MWS17/09-06	5 <sup>th</sup> September 2017	Workgroup to send through any comments they have on the current draft of the sale of network scenarios guidance document to VP.	ALL	Closed.
MWS17/09-07	5 <sup>th</sup> September 2017	VP to bring an amended sale of network scenarios guidance document to the October Workstream meeting.	VP	Closed.
MWS17/09-08	5 <sup>th</sup> September 2017	NR & AM to meet with all iGTs and bring back a proposed solution to the CSEP NExA table property types for the next Workstream.	NR & AM	Closed.
MWS17/09-09	5 <sup>th</sup> September 2017	ER to find out when UKLP262 will be assessed and presented to the Change management meeting to resolve the issues around Job transactions in the RGMA process. ER to report back to the next Workstream.	ER	Closed.
MWS17/09-10	5 <sup>th</sup> September 2017	ER to follow up on comments around Xoserve sticking to the scheduled three industry release dates per year (February, June, November). ER to report back to the	ER	Closed.

		next Workstream.		
MWS17/09-11	5 <sup>th</sup> September 2017	CA to add concerns around Market Sector Code validation for PCW data access as wrongly categorised meter points can mean that PCWs will have access to Non-Dom data.	CA	Closed.
MWS17/09-12	5 <sup>th</sup> September 2017	KD to review Operational issues around Section D 7.4 on the Known issues register and ensure that iGT100 resolved this issue, this issue can then subsequently be moved to the closed tab by the CA.	KD	Closed.
MWS17/10-01	3 <sup>rd</sup> October 2017	<b>CA to update the Cross-Code modification implications tracker to close all modifications which do not implicate the iGT UNC.</b>	CA	New
MWS17/10-02	3 <sup>rd</sup> October 2017	<b>NB to amend iGT102 and submit to the CA a further draft before the final agenda is circulated ahead of the November iGT UNC Workstream meeting.</b>	NB	New
MWS17/10-03	3 <sup>rd</sup> October 2017	<b>CA to circulate new Change of GT scenario document and to request comments to be sent to ESP.</b>	CA	New
MWS17/10-04	3 <sup>rd</sup> October 2017	<b>ESPUG to bring an amended Change of GT scenarios guidance document to the November Workstream meeting.</b>	ESPUG	New
MWS17/10-05	3 <sup>rd</sup> October 2017	<b>NR collate all iGT data regarding the codes used for the CSEP NExA table property types for the next Workstream.</b>	NR	New
MWS17/10-06	3 <sup>rd</sup> October 2017	<b>CA to confirm that the legal text in iGT086 was the same as v10.2 release and report back to KD.</b>	CA	New