

# **IGT112V Technical Subgroup Meeting**

## Monday 22<sup>nd</sup> October 2018

Gemserv, 8 Fenchurch Place, London EC3M 4AJ

Attendee		Organisation	
Rachel Clarke	(RC)	Gemserv	Chairman
Rachel Horton*	(RH)	E.ON	
Mark Donaldson*	(MD)	E.ON	
James Hill*	(JH)	EDF	
Katy Binch*	(KB)	ESPUG	
Tony Hall*	(TH)	BU-UK	
Cher Harris*	(CH)	Indigo Pipelines	

#### 1. Welcome and apologies for absence

The Chair welcomed attendees to the meeting of the IGT112V Technical Subgroup meeting. The Chair noted that this meeting was the second Technical group meeting for IGT112V. The Chair noted that the aim of this meeting is to ratify the final drafting of the technical solution following discussions at both the last Technical subgroup and the Modification Workstream meeting.

## 2. Confirmation of Agenda

The Chair confirmed the items for discussion as outlined in the final agenda. The Workgroup had no further business to add to the agenda.

## 3. Ancillary Document review v1.3

RH introduced the document to the Workgroup and worked through the document as below:

## **Document Title**

The title of the ancillary document has been changed to reflect the broader scope of the documents. This includes both legacy and RPC invoices, and therefore this was changed to 'IGT Transportation charges invoice template document' to reflect this.

## **Document Overview**

RH noted that details have been added here to include the rational for changing the document and giving an explanation of what RPC invoices are.

#### Notes

RH noted that changes to this section have reflected discussions and the new name of the documents has been introduced into this section.



CH queried whether the new process going forward would be CSV. files instead of the current excel provision. RH confirmed that this was the intention of the technical solution. CH added that it may need to be made explicit in the notes section as this was not apparent in the current drafting.

Action IGT112SG/02-01: RH to add in file format to the notes section to make explicit that this should be sent as a CSV. file.

IGT Transportation Charges Invoice Backing Data Format and Completion Rules

RH worked through the amended changes as per the suggestions made at the <u>first Technical</u> Workgroup.

CH queried the changes made to IGT Billing AQ. CH noted that currently some IGTs only bill on the Formula year AQ on all classes. JH noted that class 1 and 2 meters did not have a Formula Year AQ, which was debated by the Workgroup as some parties felt that every meter class was assigned a Formula Year AQ. RH noted to take this point back for further discussions and to include a solution in the final drafting of the document.

The Workgroup agreed with the amendments made to the template, with the exception of the IGT Billing AQ data item. The Workgroup also agreed that it would produce a viable working solution for legacy and RPC invoices.

Action IGT112SG/02-02: RH to amend the ancillary document and produce a final drafting to be discussed at the November modification Workstream meeting.

#### 4. AOB

None.

The next IGT UNC Modification Workstream Meeting is on 6th November 2018

## Appendix 1

IGT112SG/02-01	24 <sup>th</sup> September 2018	RH to add in file format to the notes section	KD	New.
		to make explicit that this should be sent as		
		a CSV. file.		
IGT112SG/02-02	24 <sup>th</sup> September 2018	RH to amend the ancillary document and	CA	New.
10111230/02-02	24 September 2016	•	CA	INEW.
		produce a final drafting to be discussed at		
		the November modification Workstream		
		meeting.		