



# **UIG Class 1 - Consumption Adjustment Resolution Update**

Weekly Progress Update

26<sup>th</sup> October 2018

# DM read rejection update

## Pot 1 Key messages

Outstanding last week = **0**

Closed this week = **0**

**0** meter points still impacting UIG (estimated consumption not accurate)

Row Labels	DMSP	N/A	SHIPPER	MAM	XOS	Grand Total
Assigned	0	0	0	0	0	0
Closed	0	177	0	0	0	177
Fix in Progress	0	0	0	0	0	0
New	0	0	0	0	0	0
Monitor	0	0	0	0	0	0
Tail/A	0	0	0	0	0	0
Total	0	177	0	0	0	177
Total number of meter point queries open:						0

## Pot 2 Key messages (BAU)

Outstanding last week = **25**

New Rejections identified = **2**

Closed this week = **2**

**14** meter points still impacting UIG (estimated consumption not confirmed as accurate)

Row Labels	DMSP	N/A	SHIPPER	MAM	XOS	Grand Total
Assigned	16	0	2	3	0	21
Closed	0	231	0	0	0	231
Fix in Progress	0	0	0	0	2	2
Fixed	0	0	0	0	0	0
New	2	0	0	0	0	2
Monitor	0	0	0	0	0	0
Total	18	231	2	3	2	256
Total number of meter point queries open:						19

# DM Financial Adjustments Guide

Original number of Sites estimating on Nexus Go-Live

Sites where the fix has been successful and actual reads are now flowing into UKL

Pending Fix

Shipper  
stated no Adj  
needed

Shipper stated that an Adjustment is needed to fix historical period

Waiting on  
Shipper  
decision

Valid Adjustment has been submitted

Waiting on valid Adjustment  
submission

Total Adjustments Completed

Adjustments that have been  
processed to billing

Adj's that have been submitted  
and are in progress

Previous Adj  
Rejected

No Adj  
Received

Deemed Not  
Requiring  
Invoicing

Adjustment has  
been Invoiced

Adjustments  
waiting next  
invoice run

Adj held  
due to  
issue

Adj is being  
validated

Adj held due  
to issue

Total KWH of  
Invoiced  
Adjustments

Total KWH of  
Adj waiting  
invoice

Split of Owner

# DM Financial Adjustments Progress

POT 1: 177 (0)

Root Cause Fixed:  
177 (0)

Fix  
Pending:  
0 (0)

No CA  
Required  
105 (+10)

CA Needed:  
69 (-10)

Decision  
Pending:  
3 (0)

New/Valid Contact Submitted:  
59 (+1)

Notification of Adj  
Needed:  
10 (-11)

Invoiced:  
48 (+1)

Awaiting Billing:  
5 (-1)

Adj in Progress:  
6 (+1)

Invalid Adj  
Sent:  
5 (-11)

No Adj  
Sent:  
5 (0)

Not  
Required:  
5 (0)

Complete:  
43 (+1)

To Be Billed:  
0 (-1)

Issues:  
5 (0)

Adj Under  
Validation  
6 (+1)

Issue With  
Adj:  
0 (0)

Kwh:  
-249,747,658  
(38,055,613)

Kwh:  
0  
-(38,055,613)

DMSP: 4 (0)  
XOS: 2 (+2)  
SHIP: 0 (-1)

Accurate as of 26.10.2018

Exposure: Retrospective CA not yet invoiced = **24** (-11)  
[Fix Pending] + [CA Decision Pending] + [CA Needed] - [Invoiced]

# Exposure MPRNs - AQ & Class

Exposure: Retrospective CA not yet invoiced = **67** (0)  
*[Root Cause Pending] + [CA Decision Pending] + [CA Needed] – [Invoiced]*

HISTORIC		
CLASS	AQ ROLL (Kwh)	MPRN
1	14,534,819,022	67
2	0	0
3	0	0
4	0	0
	<b>14,534,819,022</b>	<b>67</b>

Details of outstanding MPRNs when the issue was originally reported to investigate and attempt resolution

CURRENT		
CLASS	AQ ROLL (Kwh)	MPRN
1	9,790,576,406	40
2	333,423,941	21
3	0	0
4	177,418,161	6
	<b>10,301,418,508</b>	<b>67</b>

Details of exposure MPRNs as of today

*Site AQs provided at the request of industry parties.*

*Please note that site AQ is not an indicator of the amount of any likely consumption adjustment: this is dependent on the duration of the issue and the magnitude of the difference (if any) between original estimates and actual usage, and to what extent the business-as-usual processes have not corrected the billed position.*

*Accurate as of 25.04.2018*

# Latest UIG Volatility

UiG % by Gas Day (D+1 vs D+5) - 13 LDZs

