



UIG Resolution

Weekly Progress Update 15 June 2018

DM read rejection update

Pot 1 Key messages

Outstanding last week = 1

Closed this week = 1

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	176	0	0	0	176
Fix in Progress	0	0	1	0	0	1
New	0	0	0	0	0	0
Monitor	0	0	0	0	0	0
Failed	0	0	0	0	0	0
Total	0	176	1	0	0	177
Total number of meter point queries open						1

Pot 2 Key messages

Outstanding last week = **36**

New Rejections identified = **3**

Closed this week = **5**

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

Row Labels	DMSP	N/A	SHIPPER	MAM	XOS	Grand Total
Assigned	23	0	1	5	0	29
Closed	0	190	0	0	0	190
Fix in Progress	1	0	2	0	2	5
Fixed	0	0	0	0	0	0
New	0	0	0	0	0	0
Monitor	0	0	0	0	0	0
Total	24	190	3	5	2	224
Total number of meter point queries open						31

Accurate as of 15.06.2018

DM Financial Adjustments Progress

POT 1: 177 (0)

Root Cause Fixed:
176 (0)

Fix
Pending:
1 (0)

No CA
Required/
Closed:
107 (+6)

CA Needed:
68 (-6)

CA
Decision
Pending:
1 (0)

New/Valid Contact Submitted:
58 (+1)

Notification of Adj
Needed:
10 (-7)

Invoiced:
32 (0)

Awaiting Billing:
9 (+2)

Adj in Progress:
17 (-1)

Invalid
Adj Sent:
3 (-5)

No Adj
Sent:
7 (-2)

Not
Required:
5 (0)

Complete:
27 (0)

To Be Billed:
6 (+2)

Issue Will
Billing:
3 (0)

Adj Under
Validation
17 (0)

Issue
With
Adj:
0 (-1)

Kwh:
-81,320,408
(0)

Kwh:
53,032,915
(-12,037,592)

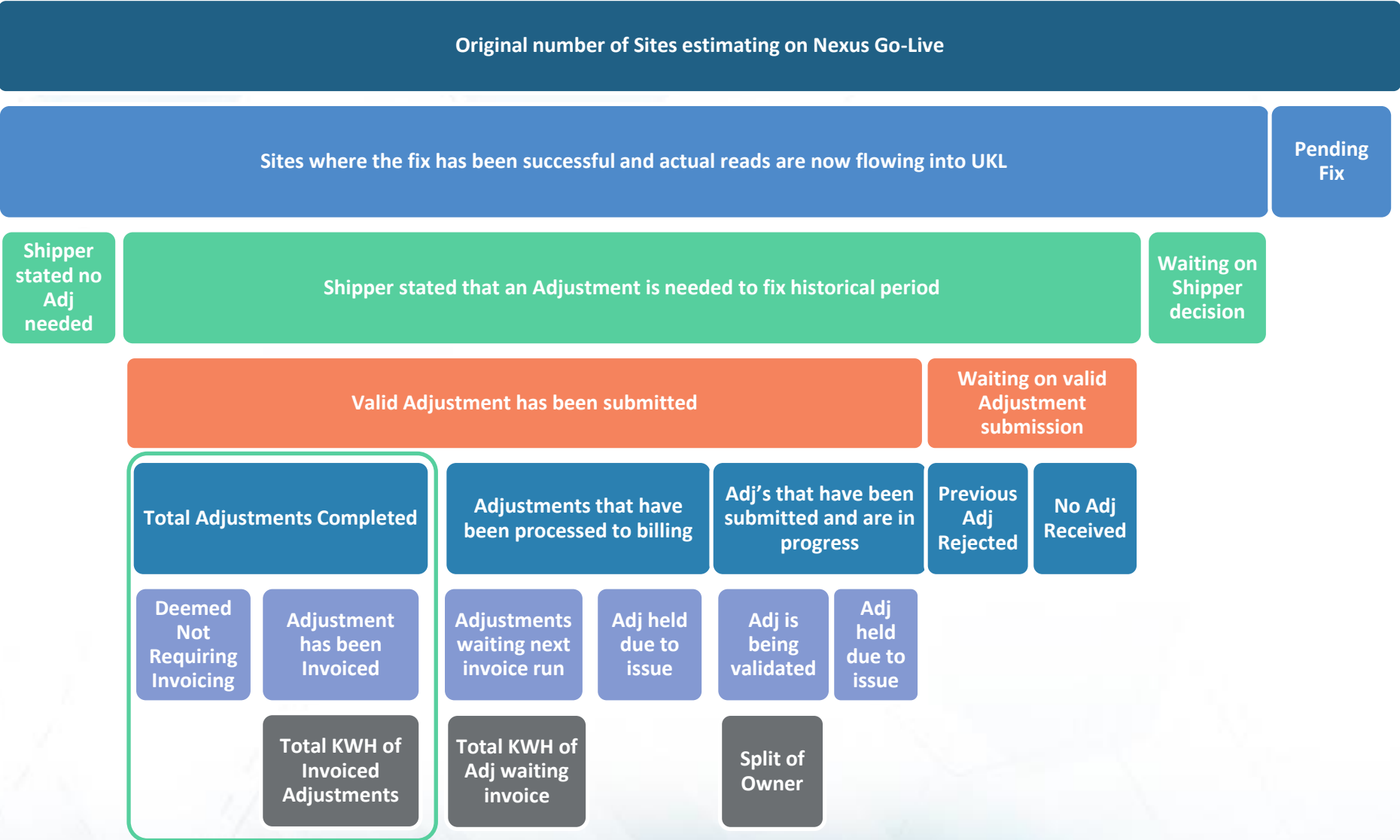
DMSP: 3
XOS: 5
SHIP: 9

Accurate as of 13.06.2018

Exposure: Retrospective CA not yet invoiced = **38** (-6)
[Fix Pending] + [CA Decision Pending] + [CA Needed] – [Invoiced]



DM Financial Adjustments Guide



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
	14,534,819,022	67

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
	10,301,418,508	67

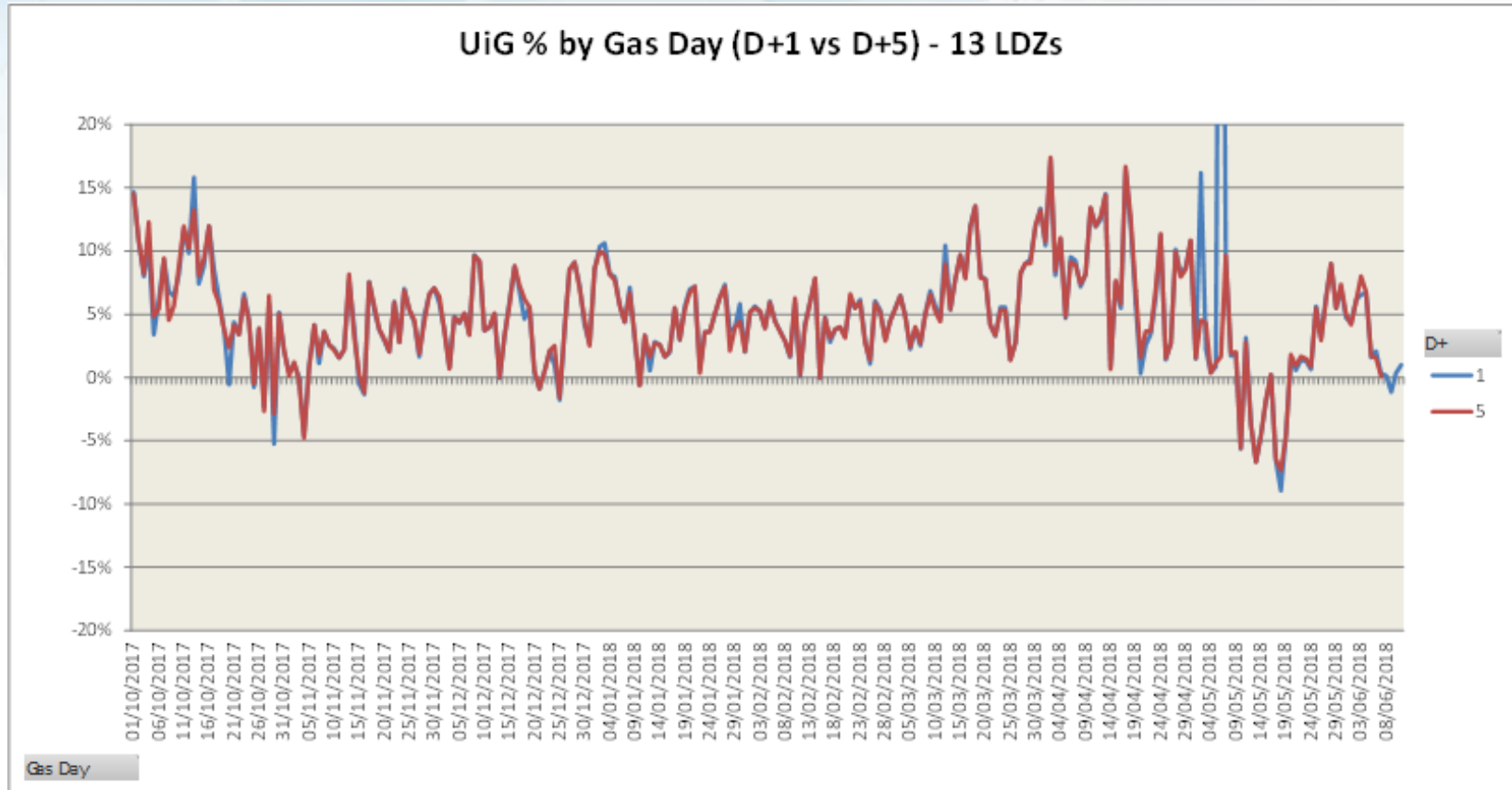
Details of exposure MPRNs as of today

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



Key Comments:

- Gas Day 2nd May 2018 - The majority of DM Measurements for this gas day were not present in the Gemini system, in time for the first run of Allocation. This resulted in erroneously high Unidentified Gas values across all LDZs. This issue was investigated and resolved in time for the second run of Allocation.
- Gas Day 6th May 2018 – NDM Allocation failed to calculate for this gas day on the first run of Allocation, affecting all LDZs. This resulted in erroneously high Unidentified Gas values (c70%) across all LDZs. This issue was investigated and resolved in time for the second run of Allocation.

Accurate as of 11.06.2018