



## **UIG Resolution**

Weekly Progress Update 14<sup>th</sup> Sep 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
Failed	0	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>177</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>177</b>
Total number of meter point queries open						0

## Pot 2 Key messages

Outstanding last week = **18**

New Rejections identified = **5**

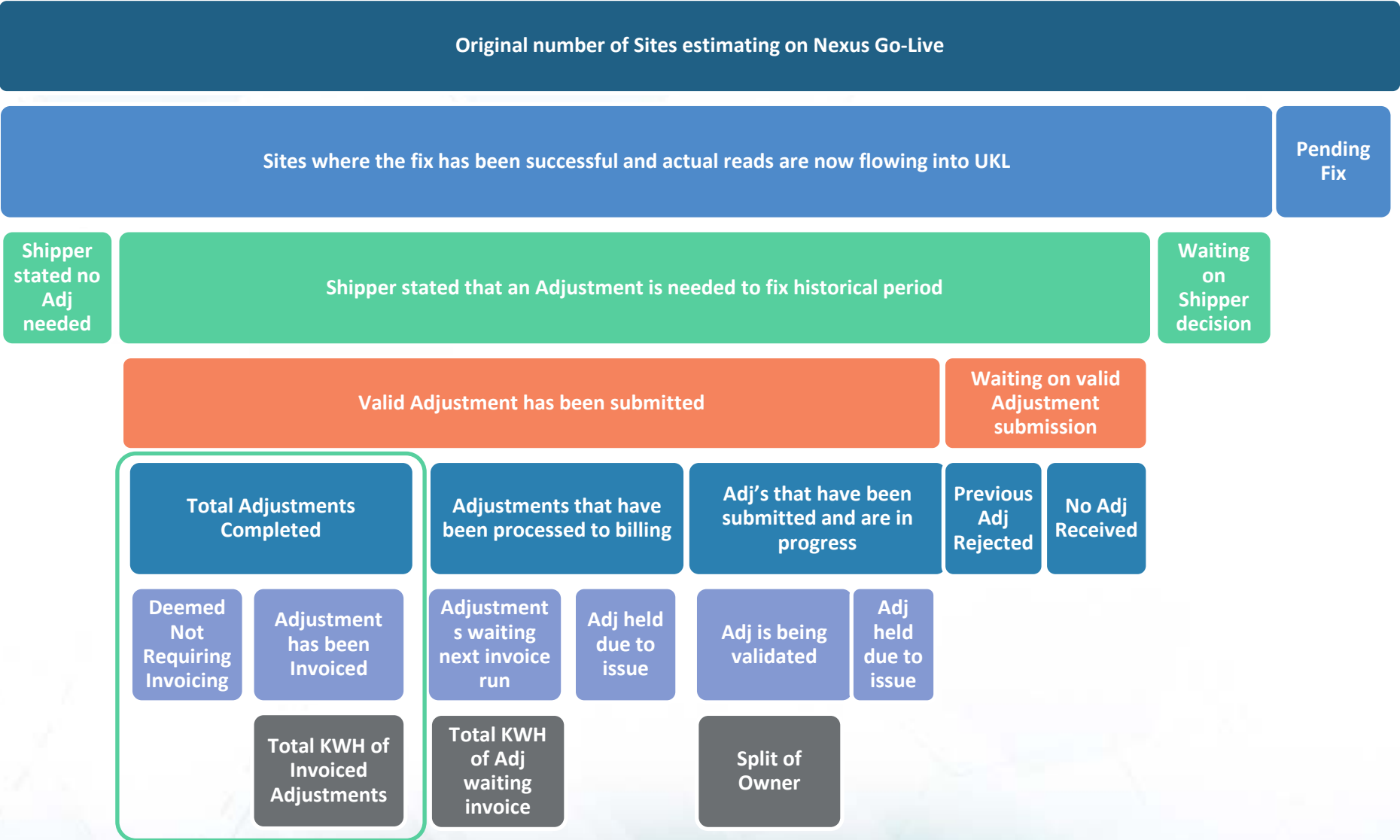
Closed this week = **2**

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

Row Labels	DMSP	N/A	SHIPPER	MAM	XOS	Grand Total
Assigned	5	0	6	3	0	14
Closed	0	223	0	0	0	223
Fix in Progress	0	0	0	0	2	2
Fixed	0	0	0	0	0	0
New	5	0	0	0	0	5
Monitor	0	0	0	0	0	0
<b>Total</b>	<b>10</b>	<b>223</b>	<b>6</b>	<b>3</b>	<b>2</b>	<b>244</b>
Total number of meter point queries open						19

Accurate as of 14.09.2018

# DM Financial Adjustments Guide



# DM Financial Adjustments Progress

**POT 1: 177 (0)**

**Root Cause Fixed:**  
177 (0)

**Fix  
Pending:**  
0 (0)

**No CA  
Required/  
Closed:**  
98 (0)

**CA Needed:**  
75 (0)

**CA  
Decision  
Pending:**  
4 (0)

**New/Valid Contact Submitted:**  
56 (0)

**Notification of Adj  
Needed:**  
18 (-1)

**Invoiced:**  
42 (0)

**Awaiting Billing:**  
10 (0)

**Adj in Progress:**  
5 (+1)

**Invalid  
Adj  
Sent:**  
13 (-1)

**No Adj  
Sent:**  
5 (0)

**Not  
Required:**  
5 (0)

**Complete:**  
37 (0)

**To Be Billed:**  
7 (+1)

**Issue  
With  
Billing:**  
3 (-1)

**Adj Under  
Validation**  
5 (+1)

**Issue  
With  
Adj:**  
0 (0)

**Kwh:**  
-264,166,013  
(0)

**Kwh:**  
-12,357,854  
(-12,357,854)

**DMSP: 4 (+1)**  
**XOS: 0 (0)**  
**SHIP: 1 (0)**

Accurate as of 13.09.2018

Exposure: Retrospective CA not yet invoiced = **37 (0)**  
[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

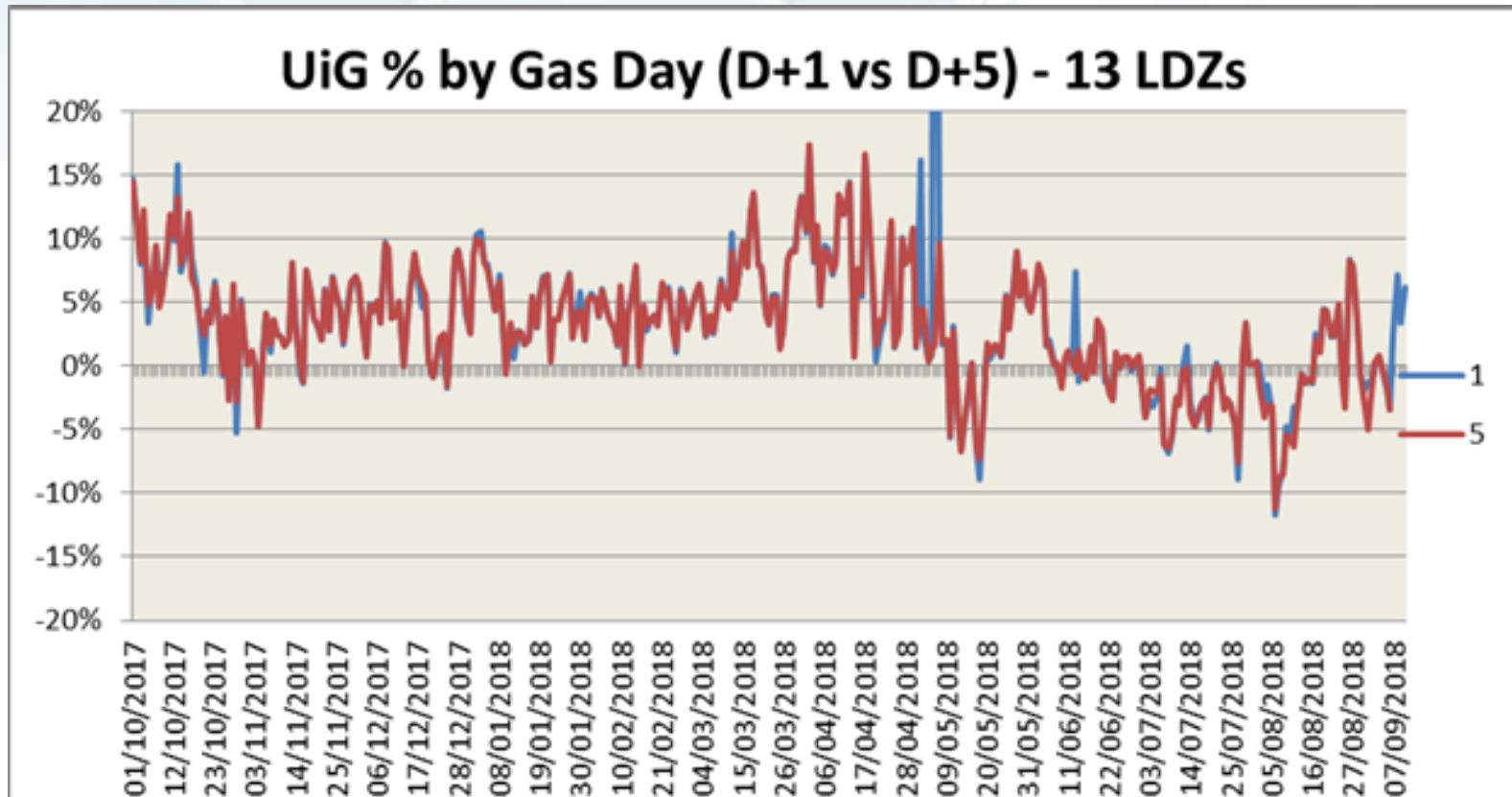
*Site AQs provided at the request of industry parties.*

*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



## Key Comments:

- None

Accurate as of 10.09.2018