Shipper/Supplier Service Line Matrix – Reporting

NOW   **FUTURE**

Provided by	Service Line	Interface	Governance Arrangement	Comments	Agent	GT/DN	Transmission	Funding	Governance	Ownership
Statoil	Portfolio Statements	Billing services	Custom & practice		?					
Statoil	USRV Management	Billing services	Custom & practice		?					
Statoil	Dispute Ledger reports	Billing services	No governance		?					
BGT	RBD Verification									
Statoil	Billing Data Management (inc Primes and Subs)		NWC & Custom & practice?			?				
Total/BGT - Statoil	Monthly query reports		No governance		?					
Statoil	% invalid reports	Query services	No governance							
Total/Statoil	Demand Estimation	DESC	Network Code				?			
Statoil	Unconfirmed Reporting	CPM	Custom & practice		?					
Statoil/Total	Shrinkage Notification	NGT Forum	Network Code							
BGT	Shadow log reports		No governance							

Statoil/BGT	Notification of EUCs		Network Code							
BGT	Portfolio extracts	Billing,CPM	Custom & practice							
Statoil	Interruption Forecasts		Custom & practice?							
BGT	Dispute ledger rec reports		No Governance							
BGT	Maintenance Programs Info		Custom & practice & NWC?							
Total/BGT - Statoil	Invoice Statements		NWC		?	?				
BGT	Adhoc Invoice Backup		Custom & practice & NWC?							
Total/Statoil	Weather Factors		NWC & Custom & practice???			?				
Statoil	Incident Reports		NWC & Custom & practice?			?				
Statoil/Total	Interruption Notification	NGT Comms ops	NWC & custom and practice	Co-ordinated by Comms Ops		?				
Total/Statoil	Various statistical Reports									
Total/Statoil - BGT	Unique/CSEPs portfolio Reports				?					
Statoil	OSCA Reports									
Statoil	Credit Reports (Transportation)									
Statoil	Credit Reports (Energy)									