RETAIL ENERGY CODE

This document is classified as **WHITE**.
Information is for public, unrestricted dissemination and publication.

| | |
|---|---|
| REFERENCE | **RECPAB_26_0224_02** |
| STATUS | **INFORMATION** |
| PAGES | **4** |

# DATA ACCES REQUESTS
## GAS DATA ACCESS MATRIX (DAM) HOUSEKEEPING CHANGES


AUTHORED BY CHRISTOPHER THOMPSON – REGULATORY SENIOR CONSULTANT, REC CODE MANAGER

REVIEWED BY GLENN SHEERN – HEAD OF REGULATORY SPECIALISTS, REC CODE MANAGER


| | |
|---|---|
| FOR DECISION | The Code Manager is proposing changes to the Gas Data Access Matrix (DAM) to remove items that are no longer relevant to the DAM.<br>PAB Members are invited to<br>• agree that the Code Manager has followed appropriate actions to update the DAM.<br>• agree that only changes that impact the access of REC Service Users brought to the PAB for approval. |
| APPENDICES | **RECPAB_26_0224_02A - Gas Data Access Matrix v5.0_Draft** |

## 1 THE ROLE OF THE REC PAB

The REC PAB agree access requests in accordance with the Code Manager's recommendation because the PAB are responsible for specifying REC Party, Non-Party REC Service User, and REC Service Provider security and data protection requirements under the REC.

The information that is available through this process is set out in the Gas Data Access Matrix (DAM) and the Electricity Data Access Matric. These are Category 3 documents, but as the changes to these documents are minor, a consultation is not required, instead the proposed changes are provided to the REC PAB for information and comment.

## 2 GAS DATA ACCESS MATRIX (DAM) HOUSEKEEPING CHANGES

### 2.1 CHANGES TO THE DAM

The Code Manager has considered changes to the DAM and are of the view that these housekeeping changes are appropriate for good governance of the DAM. The DAM was a direct copy of the Data Permissions Matrix (DPM) at the inception of the DAM in 2022. The DPM is a document that was established through the UNC and the content is maintained through the UNC. Changes have been undertaken to keep the two documents in line since this time. However, there is no need to maintain the two documents in parallel and that in some circumstances it is not ideal to do so as there are certain data items in the DPM that are not required as REC data items. The DAM has therefore been reviewed with an eye to remove these items and consequential changes are being proposed to the DAM.

Undertake housekeeping changes to update data items in line with changes undertaken in the DPM.

| Gas DAM Change | Reason for Change |
|---|---|
| **Removal of Converter Asset - Converter Device Type.** | The data item is not a valid data item as it is not data that is recorded by Xoserve. |
| **Moving Meter Asset History - Conversion Factor to Supply Meter Point History - Meter Point Correction Factor.** | A correction as when the DPM was originally created it was erroneously placed in Meter Asset History instead of Meter Point History. Permissions are retained that were granted to the former data item. |
| **Removal of Meter Asset Data – Conversion Factor.** | This is a duplication that is already recorded in the DAM as Supply Meter Point Information – Meter Point Correction Factor. |
| **Update of permissions for Supply Meter Point Information – Meter Point Correction Factor to align with permissions granted under Meter Asset Data – Conversion Factor.** | This is the duplicate of Meter Asset Data – Conversion Factor. The permissions are updated to ensures compliance for existing GES Services. |
| **Removal of Supply Meter Point Information – Installation Type.** | This data item is not a valid data item as the information is not recorded. |

| Gas DAM Change | Reason for Change |
|---|---|
| **Removal of Supply Meter Point Information – CSEP Full Name.** | the data item is managed with CSEP Site Name item and having this information is therefore a duplication and not required. |

## 2.2 REMOVAL OF DATA ITEMS IN THE DAM

Removal of Data Types that were replicated from the DPM to the DAM, where there items are used by the UNC, but are not required in the REC. The REC does not currently provide access to any the items and there will therefore be no removal of access. If there is a need for these items to be included in a future version of the DAM the items can added back to the DAM.

### Meter Asset Data (Connection / Disconnection Notification)

- Connection / Disconnection Notification Received Indicator
- CDN Processing Date
- CDN Received Date

### Meter Asset Data (RGMA Transaction Processing Information)

- File ID
- File Type (e.g. JOB)
- Transaction Reference
- Transaction Type (e.g. EXCHG)
- Transaction Effective Date
- Processing Date
- Received Date
- RGMA Transaction Status
- Transaction Rejection Count
- Rejection Reason Code (or where displayed as a Description, the Rejection Reason Description)
- Rejection Reason Note

### Meter Read History

- Read Rejection Reason Code (or where displayed as a Description, the Rejection Reason Description)
- Rejected Energy

### Must Read Exclusion

- Must Read Exclusion Metering Issue Flag
- Must Read Exclusion Metering Issue Flag Effective From Date
- Must Read Exclusion Metering Issue Flag Effective To Date
- Must Read Exclusion Metering Issue Flag Instructing Party Identity

### Supply Meter Point Information

- Confirmation Rejection Information
- Confirmation Objection Information

### Supply Meter Point Quantities

- AQ Correction Requested AQ
- AQ Correction Processed Date
- AQ Correction Submission Date
- AQ Correction Effective Date

- AQ Correction Reason Code (or where displayed as a Description, the AQ Correction Reason Description)
- AQ Correction Rejection Reason Code (or where displayed as a Description, the AQ Correction Rejection Reason Description)

**MAM / MEM Annual Reconciliation Data Set**

- *MAM / MEM Provided MAM / MEM Short Code
- *MAM Extract Date
- *MAM Provided Meter Serial Number
- *MAM Provided Meter Asset EFD
- *MAM Provided Manufacturer
- *MAM Provided Model ID
- *Supplier in UK Link matches MAM Extract Indicator
- *Processing date – UK Link

**MAM / MEM Transaction Processing Details**

- Proposed MAM Short Code (or where displayed as Name, Proposed MAM Organisation Name)
- Proposed MAM EFD
- Supplier Short Code providing K08 Transaction (or where displayed as Name, Supplier Organisation Name)
- *Transaction Effective Date
- *Transaction Receipt Date
- *Transaction Status
- *Transaction Processing date
- *Transaction Rejection Count
- *Response (Rejection) Code

### 2.3 FUTURE CHANGES TO THE DAM

We will request that each time the DPM is updated by the UNC that the Code Manager is notified, making corresponding changes as appropriate.

We suggest that changes that do not impact the access of REC Service Users are updated by the Code Manager automatically, with only changes that impact the access of REC Service Users being brought to the PAB for approval.

## 3 NEXT STEPS

The Code Manager does not consider a consultation is required as these are housekeeping amendments only and do not provide any users with additional data or remove access to any data. The Code Manager will implement changes to the REC documentation on 25 February 2026 and will notify users of the change.

**REC PAB DECISION**

PAB Members are invited to:

- agree that the Code Manager has followed appropriate actions to update the DAM
- agree that only changes that impact the access of REC Service Users brought to the PAB for approval.