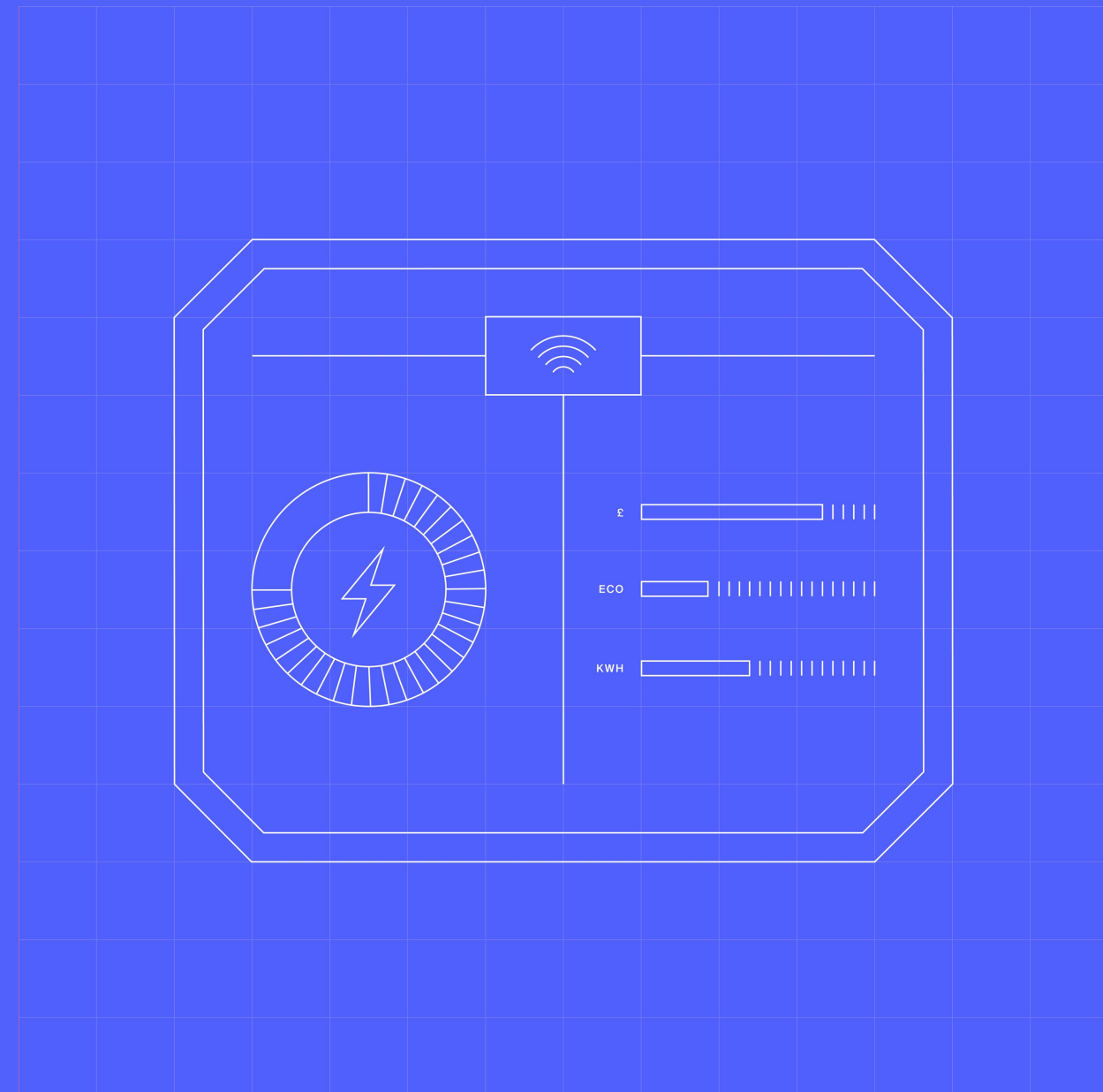


# Impact Assessment Report & Recommendations

**DECISION:** CR019: Review the outputs of Impact Assessment and make a decision on next steps



## Headlines

### Objective of this session:

DAG to review the outputs of CR019 Impact Assessment and SRO to make a decision to approve or reject the Change Request.

### Headlines:

- **A significant majority of respondents supported the request** for a new flow to be introduced for supercustomer statements in the post MHHS environment.
- The overall response rate for CR019 (10%). In total, 18 respondents supported the change, 1 respondent rejected the change and 1 respondent abstained.
- **Specifically, 15 respondents agreed with the change with unqualified support:**
  - Consensus among DNOs and iDNOs respondents was that the change will ensure LSDOs maintain their income from DUoS once MHHS has been implemented.
  - One Large Supplier noted that there is a risk that if the change is not implemented, key DUoS billing information of whole current customers would be missing, meaning suppliers would find it difficult to find the cause of discrepancies in billing.
  - CR019 will ensure consistency of invoicing and invoice validation through MHHS transition and into the new MHHS TOM.
- **3 respondents supported the change, but highlighted the following considerations:**
  - There will be an impact on DNO/Supplier to develop the system changes required to create and receive/process the new flow.
  - DURABILL functionality could be capable of producing a DIP flow, however connection to the DIP or an intermediary DNO adapter is subject to current MHHS discussions.
  - Clarification required on the impact of the data flow go-live at Transition Go-Live M10, as current DURABILL timeline planning is working towards the Start of Migration M11.
- **One respondent (Large Supplier) disagreed with the change and highlighted the following considerations:**
  - The Programme must ensure the new message provides Programme Participants with the data items required to meet their operational needs.
  - The new DIP message should be extended to provide a time-based breakdown of volume changes.
- **The Programme is confident that the change can be implemented before SIT, meaning there should be no impact on schedules.**
  - The change is low complexity, and any costs should be absorbed into DBTI.
  - It is estimated that it will take approximately 10 working days effort to update the design artefacts to reflect the changes to add an additional DIP interface to the Baselined Artefacts.
  - Scenarios and Testing, and Code Drafting, will need to make revisions once the change is approved.
  - DIP Service Provider noted subject to approval by the end of the DIP SP Design phase, build and test of the flow can be accommodated as part of DBT of the DIP delivery by the DIP SP.

## CR019 Submitted Impact Assessments

Programme Parties	CR019 Recommendations			
	Yes	No	Abstained	Not Replied
Large Suppliers	3	1	-	2
Medium Suppliers	-	-	-	7
Small Suppliers	1	-	-	32
I&C	3	-	-	38
DNOs	5	-	-	2
iDNOs	5	-	-	8
Ind. Agents**	-	-	-	48
Supplier Agents**	-	-	-	6
S/W Providers	-	-	-	25
National Grid	-	-	-	1
Code Bodies	-	-	1	-
Consumer	-	-	-	1
Elexon (Helix)	-	-	-	1
DCC	-	-	-	1
SRO / IM & LDP	1	-	-	-
IPA	-	-	-	1
<b>Total</b>	<b>18</b>	<b>1</b>	<b>1</b>	<b>173</b>

Market Share			
Yes	No	Abstained	Not Replied
50%	20%	-	30%
-	-	-	100%
<1%	-	-	>99%
47%	-	-	53%

- \*According to the Meter Point Administration Number (MPAN) data held by the Programme. Market Share has not been provided for constituencies where MPAN data is not currently available.
- \*\*The classification of Independent and Supplier Agents is maintained by the Programme Party Coordinator and is subject to change.

- RECCo noted CR019 impacts Suppliers and DNOs through DCUSA governance and therefore does not impact their delivery. RECCo however note that they are supportive of this change being progressed in a timely manner so party DBT activities commence, and drafting activities (inclusion of the resulting message definition) can be completed. Clarity on the transition approach should also be provided through the transition design activities as soon as possible.
- DCC noted the impacted DCUSA process to transfer DUOS information between DNO and Supplier does not include them and therefore did not provide a full impact assessment.
- The IPA did not formally respond but is comfortable that the change request is not expected to have an impact on their activities and has no specific objections to request.