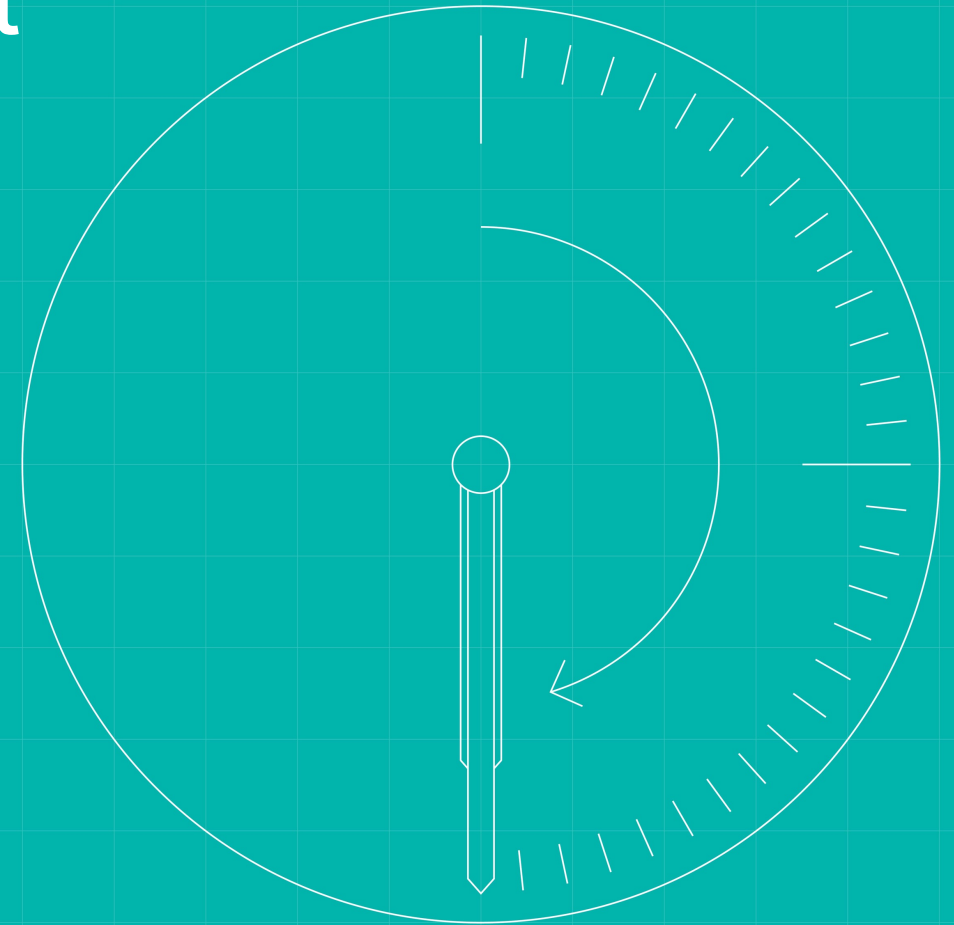


# CR032 v2 Impact Assessment Report & Recommendations



**DECISION:** CR032: Review the outputs of Impact Assessment and make a decision on next steps

### Objective:

DAG to review the outputs of the reissued CR032 Impact Assessments and advise SRO on their decision to approve or reject the Change Requests.

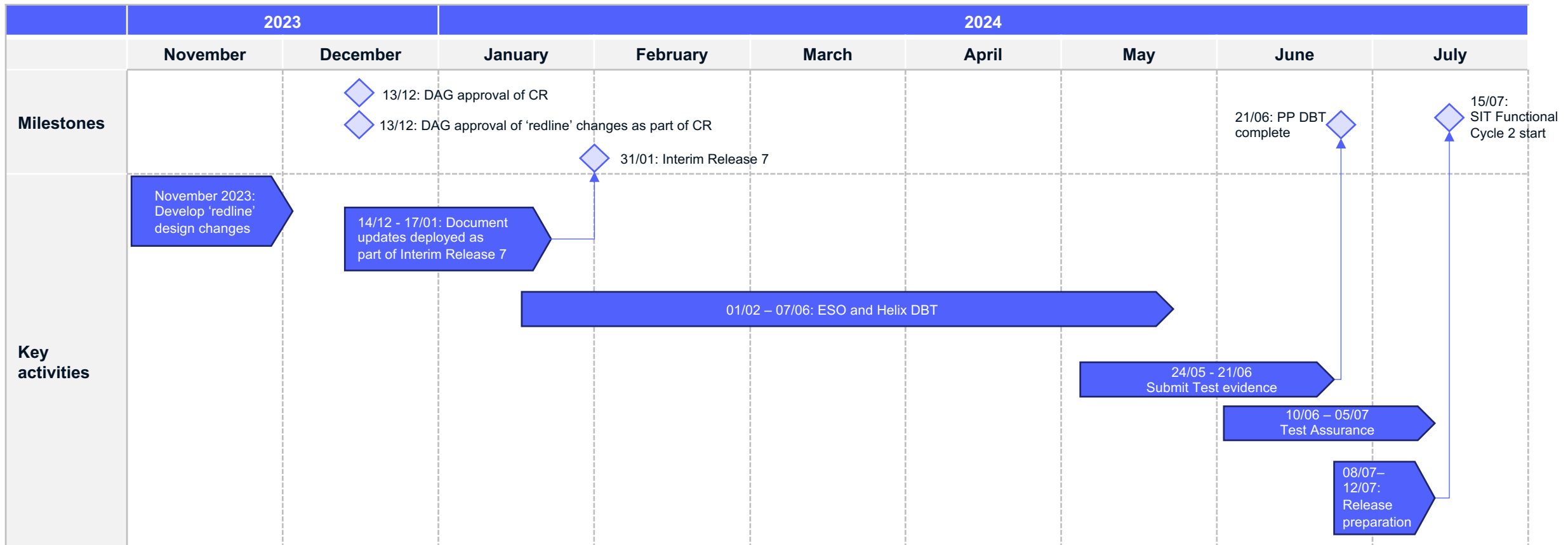
### Headlines:

- Response rates to the reissued CR032 Impact Assessment were low, with a mixture of support of and objection to the implementation of the Change Request.
- Overall: **3 respondents supported the change; 2 respondents rejected the change; and 2 respondents abstained.**
- **The supporters of the change highlighted the following items/themes to support their decision:**
  - The updated copy of the Change Request resolves the design gap identified in the original Change Request.
  - The change should only impact the ESO and Elexon.
- **The respondents who voted against the Change Request did so on the following basis:**
  - The change creates complexities in code arrangements, specifically the BSC.
  - There are data items which were originally present in the ELEX REP 080 which are not present in the P0210, which would be beneficial for migration and could improve supplier validation on TNUOS charges.
  - It needs to be ensured that the work of the TNUOS taskforce is aligned with this change.
  - NGESO should not have to achieve lower targets than other Programme Participants. The change is seen as a precedent setter which introduces a standard that the Programme should be prepared to accept any MHHS design change if a party believes that it can reduce its cost, effort & complexity by doing so.

# CR032 v2 – Implementation Plan

## Summary

- The design updated required for CR032 are complete and the redlined changes have been made by the Design Management team.
- These changes will be included for publication into Interim Release 7 on 31 January 2024.
- Design changes in Interim Release 7 will be deployed into testing at SIT Functional Cycle 2, scheduled currently for July 2024.
- This will allow testing of the functionality for CR032 at the start of SIT Functional Cycle 2.



## CR032 v2 – Submitted Impact Assessments

Programme Parties	CR032 v2 Recommendations			
	Yes	No	Abstain	No Reply
Large Suppliers	-	1	-	4
Medium Suppliers	1	-	-	6
Small Suppliers	-	-	-	33
I&C	-	1	-	40
DNOs	-	-	1	5
iDNOs	-	-	-	13
Ind. Agents	-	-	-	47
Supplier Agents	-	-	-	7
S/W Providers	-	-	-	24
REC Code Manager	-	-	-	1
National Grid ESO	1	-	-	-
Consumer	-	-	-	1
Elexon (Helix)	-	-	-	1
DCC	-	-	1	-
SRO / IM & LDP	1	-	-	-
IPA	-	-	-	1
Avanade	-	-	-	1
<b>Totals</b>	<b>3</b>	<b>2</b>	<b>2</b>	<b>182</b>

Market Share			
Yes	No	Abstain	No Reply
-	24%	-	76%
6%	-	-	94%
-	-	-	100%
20%	-	-	80%

Market Share information is according to the latest Meter Point Administration Number (MPAN) data held by the Programme as of August 2023. Market Share has not been provided for constituencies where MPAN data is not currently available.

**Notes:**

The classification of Independent and Supplier Agents is maintained by the Programme Party Coordinator and is subject to change.

Rationale for being marked down as abstained:

- Smart DCC and one DNO abstained from responding because the Change Request does not impact them.

## CR032 v2 Impacts – Views on the proposed approach (Page 1)

Programme Parties	Range of respondents' views on benefits and concerns (related to the approach in CR032 v2)
<b>Large Suppliers</b>	<ul style="list-style-type: none"> <li>– The one responding Large Supplier rejected the implementation of the Change Request.</li> <li>– They argue it creates complexities in code arrangements, specifically the BSC.</li> <li>– Storage connected components, which were present in the initial ELEX REP 080 design are not present in the P0210. These are a key part of the energy transition. They note that other data items, which added value, were originally present in the ELEX REP 080 proposal and are not in the P0210.</li> <li>– It needs to be ensured that the work of the TNUOS taskforce is aligned with this change.</li> <li>– Suppliers currently have to attempt to validate TNUOS changes from other data sources, as P210 data isn't reliable enough.</li> </ul>
<b>Medium Suppliers</b>	<ul style="list-style-type: none"> <li>+ The one responding Medium Supplier supported the implementation of the Change Request. <ul style="list-style-type: none"> <li>▪ They did not provide any supporting statements as they acknowledged that the file is received by ESO only.</li> </ul> </li> </ul>
<b>Small Suppliers</b>	<i>Did not respond.</i>
<b>I&amp;C</b>	<ul style="list-style-type: none"> <li>– The one responding I&amp;C Supplier rejected the implementation of the Change Request.</li> <li>– There are data items which were originally present in the ELEX REP 080 which are not present in the P0210, which would be beneficial for migration and could improve supplier validation on TNUOS charges.</li> <li>– NGESO should not have to achieve lower targets than other Programme Participants.</li> <li>– The change signals a code led approach, which is not acceptable.</li> <li>– The change creates other complexities in code arrangements, specifically the BSC.</li> <li>– It is unclear what the TNUOS taskforce inputs have been into the change, if any, with no direct engagement.</li> <li>– The change is a precedent setter. In the event it is approved, the Programme should be prepared to accept MHHS design change if a party believes that it can reduce its cost, effort &amp; complexity by doing so.</li> </ul>
<b>DNOs</b>	<ul style="list-style-type: none"> <li>▪ The one responding DNO abstained from voting on the Change Request as they are not impacted by the proposed change.</li> </ul>
<b>iDNOs</b>	<i>Did not respond.</i>
<b>Agents</b>	<i>Did not respond.</i>

## CR032 v2 Impacts – Views on the proposed approach (Page 2)

Programme Parties	Range of respondents' views on benefits and concerns (related to the approach in CR032 v2)
S/W Providers	<i>Did not respond.</i>
REC Code Manager	<i>Did not respond.</i>
National Grid ESO	+ As the Change Raiser, National Grid ESO are in favour of the implementation of the Change Request.
Consumer	<i>Did not respond.</i>
Elexon (Helix)	<i>Did not respond.</i>
SRO / IM & LDP	<ul style="list-style-type: none"> <li>+ The Programme is supportive of the implementation of the Change Request, based on the assumption that the change will be implemented into the design baseline.</li> <li>+ The Programme is satisfied that the updated copy of the Change Request resolves the design gap identified in the original Change Request.               <ul style="list-style-type: none"> <li>▪ The one responding DNO abstained from voting on the Change Request as they are not impacted by the proposed change.</li> <li>▪ The Programme notes that the following corrections should be made when the change is implemented:                   <ul style="list-style-type: none"> <li>○ Under Elexon – Change Detail, “The current L0055 and the P0210 contain the “Measurement Class” Data Item, which is currently mastered by LDSOs when first registering an MPAN.” should be replaced with “The current L0055 and the P0210 contain the “Measurement Class” Data Item”.</li> <li>○ “Domestic Indicator” should be replaced with “Domestic Premise Indicator”.</li> <li>○ The Domestic Premise Indicator should = True or False, not = Y or N.</li> </ul> </li> <li>▪ The Programme would require the change to be implemented in Interim Release 7 in January 2024, so that the changes are in place to be tested in SIT Functional Cycle 2 in July 2024.</li> <li>▪ The Design work redlining has already been completed, however there will be a requirement for Code Drafting to make updates to recognise the P0210 file in place of ELEX005.</li> </ul> </li> </ul>
IPA	<i>Did not respond.</i>
Avanade	<i>Did not respond.</i>