








DCUSA Change Report		At what stage is this document in the process?
<h1>DCP 301</h1> <h2>DCP Title: Update Schedule 25 - Appendix 2 data items</h2> <p>Date raised: <b>12 June 2017</b></p> <p>Status of Change: <b>Standard</b></p>		01 – Change Proposal
		02 – Consultation
		03 – Change Report
		04 – Change Declaration
<p><b>Purpose of Change Proposal:</b></p> <p>The intent of this Change Proposal is to update supply address data items in Appendix 2, Schedule 25 of the DCUSA, to align with the commercial and residential consumption and outcome tabs of the TRAS Programming Manual.</p> <p>As part of the Change Proposal amendments will be made to other data items to ensure Appendix 2 data aligns with the TRAS Programming Manual.</p>		
	<p>This document is issued in accordance with Clause 11.20 of the DCUSA, and details DCP 301 'Update Schedule 25 - Appendix 2 data items'.</p> <p>Parties are invited to consider the proposed amendment (Attachment 1) and submit their votes using the Voting form (Attachment 2) to <a href="mailto:dcusa@electralink.co.uk">dcusa@electralink.co.uk</a> by <b>07 August 2017</b>.</p> <p>The voting process for the proposed variation and the timetable of the progression of the Change Proposal (CP) through the DCUSA Change Control Process is set out in this document.</p> <p>If you have any questions about this paper or the DCUSA Change Process, please contact the DCUSA by email to <a href="mailto:dcusa@electralink.co.uk">dcusa@electralink.co.uk</a> or telephone 020 7432 3008.</p>	
	 <p>Parties Impacted: <b>Suppliers</b></p>	
	 <p>Impacted Clauses: <b>Schedule 25, Appendix 2</b></p>	

Contents		?	Any questions?
1	Executive Summary	3	Contact: Fungai Madzivadondo
2	Governance	3	
3	Why Change?	4	 DCUSA@electralink.co.uk
4	Solution	4	
5	Relevant Objectives	5	 0207 432 3008
6	Impacts & Other Considerations	5	Proposer: Andy Knowles
7	Implementation	5	
8	Legal Text	5	 Andyknowles@utilita.co.uk
9	Recommendations	6	 07875 112757
Timetable			
The timetable for the progression of the CP is as follows:			
<b>Change Proposal timetable</b>			
Activity	Date		
Initial Assessment Report Approved by Panel	21 June 2017		
Change Report Approved by Panel	19 July 2017		
Change Report issued for Voting	21 July 2017		
Party Voting Closes	07 August 2017		
Change Declaration Issued to Parties	08 August 2017 <sup>1</sup>		
Implementation	<b>02 November 2017</b>		

<sup>1</sup> To align with the equivalent SPAA CP17 398 Change Board Vote

## 1 Executive Summary

### What

- 1.1 The Distribution Connection and Use of System Agreement (DCUSA) is a multi-party contract between electricity Distributors and electricity Suppliers and large Generators. Parties to the DCUSA can raise Change Proposals (CPs) to amend the Agreement with the consent of other Parties and (where applicable) the Authority.

### Why

- 1.2 This Change Proposal has been raised to update supply address data items in DCUSA Schedule 25, Appendix 2 to align with the commercial and residential consumption and outcome tabs of the TRAS Programming Manual.
- 1.3 Appendix 2 will also be updated to reflect the change to be implemented as part of Contract Change Notification (CCN) TRAS072 aligning the address line data item with the TRAS Programming manual.
- 1.4 As part of this CP, amendments will also be made to other data items to ensure Appendix 2 data aligns with the TRAS Programming Manual.

### How

- 1.5 It is proposed that Appendix 2 of DCUSA Schedule 25 be updated to align with the consumption and outcome tabs of the Programming Manual.
- 1.6 As previously agreed under DCP 277<sup>2</sup>, a majority of the references will be updated from 'Mandatory' or 'Preferred' to Conditional.
- 1.7 The proposed legal text with tracked changes is provided as Attachment 1.

## 2 Governance

### Justification Part 2 Matter

- 2.1 DCP 301 has been classed as a Part 2 Matter therefore, Authority consent is not required.

### Requested Next Steps

---

<sup>2</sup> Schedule 25 – Amendment to Appendix 2 – Conditionality

- 2.2 The Panel considered that the TRAS Expert Group (TEG) has carried out the level of analysis required to enable Parties to understand the impact of the proposed amendment and to vote on DCP 301.
- 2.3 The DCUSA Panel recommends that this CP:
- Be issued to Parties for Voting

## 3 Why Change?

### Background of DCP 301

- 3.1 During a review of the TRAS Programming Manual the TEG identified a mismatch between the J codes provided for the submission of electricity address data and the RGMA codes provided for the submission of gas address data. Contract Change Notification (CCN) TRAS072 was raised to amend the J codes and RGMA Codes to ensure address data provided for gas and electricity supplies is consistent.
- 3.2 TRAS072 changes the supply address line data item in the commercial and residential consumption and outcome tabs of the TRAS Programming Manual.
- 3.3 The TEG also identified that DCUSA Appendix 2 is not currently aligned with the Programming Manual data items as approved under DCP 277 (*Schedule 25 – Amendment to Appendix 2 – Conditionality*). Thus, a majority of the references will be changed from 'Mandatory' or 'Preferred' to Conditional.
- 3.4 The TEG proposes that DCUSA Schedule 25, Appendix 2 be updated to align with the consumption and outcome tabs of the Programming Manual. The RGMA codes updates will be made to the SPAA Schedule 34.

## 4 Solution

### DCP 301 Assessment

- 4.1 With recommendation from the TRAS Expert Group (TEG), the DCP 301 Change Proposal (CP) was raised by Utilita to update supply address data items in DCUSA Schedule 25, Appendix 2 to align with the commercial and residential consumption and outcome tabs of the TRAS Programming Manual.
- 4.2 The CP seeks to make housekeeping updates to Schedule 25 as the proposed changes have already been approved under DCP 277. The proposed changes will align appendix 2 of the DCUSA with the Programming Manual data items.

## 5 Relevant Objectives

### Evaluation Against the DCUSA Objectives

- 5.1 For a DCUSA Change Proposal to be approved, it must be demonstrated that it better meets the DCUSA Objectives. There are five General DCUSA Objectives and six Charging Objectives. The full list of objectives is documented in the CP form provided as Attachment 3.
- 5.2 The TRAS Expert Group and DCP 301 proposer consider that the following DCUSA Objective is better facilitated by DCP301:

#### **General Objective four - The promotion of efficiency in the implementation and administration of the DCUSA**

- 5.3 General Objective 4 is better facilitated as this change will help to ensure the effective operation of TRAS arrangements through providing Suppliers with clear data items and updates the TRAS Programming Manual data submission codes.

## 6 Impacts & Other Considerations

### Consumer Impacts

- 6.1 The proposer did not identify any material impact on consumers from the implementation of this CP.

### Environmental Impacts

- 6.2 In accordance with DCUSA Clause 11.14.6, the proposer assessed whether there would be a material impact on greenhouse gas emissions if DCP 301 were implemented. The proposer did not identify any material impact on greenhouse gas emissions from the implementation of this CP.

## 7 Implementation

- 7.1 Subject to Party approval, the DCP 301 change will be implemented on 02 November 2017.
- 7.2 DCP 301 is classified as a Part 2 matter and therefore Authority determination is not required.

## 8 Legal Text

- 8.1 The proposed legal text acts as Attachment 1. In respect of Schedule 25, Appendix 2 data items will be updated as follows:
- Updated field column from Mandatory 'M' /Preferred 'P' to Conditional 'C'

- 8.2 The proposed legal text was reviewed by the TEG who agreed that the amendments met the intent of the CP.

## 9 Recommendations

### Panel's Recommendation

- 9.1 The Panel approved this Change Report on **19 July 2017**. The Panel considered that a sufficient level of analysis had been carried out to enable Parties to understand the impact of the proposed amendment and to vote on DCP 301.
- 9.2 The DCUSA Panel recommends that this CP:
- Be issued to Parties for Voting and DCUSA Parties should consider whether they wish to submit views regarding this Change Proposal.

### Attachments

- Attachment 1 – DCP 301 Proposed Legal Text
- Attachment 2 – DCP 301 Voting Form
- Attachment 3 – DCP 301 Change Proposal Form