

Part A: Generic

DCUSA Change Proposal (DCP)		At what stage is this document in the process?
<h1>DCP:301</h1> <h2>Update Schedule 25 - Appendix 2 data items</h2> <p>Date raised: 12 June 2017</p> <p>Proposer Name: Andy Knowles</p> <p>Company Name: Andyknowles@utilita.co.uk</p> <p>Company Category: Supplier</p>		<p>01 – Change Proposal</p> <p>02 – Consultation</p> <p>03 – Change Report</p> <p>04 – Change Declaration</p>
<p>Purpose of Change Proposal:</p> <p>The intent of this Change Proposal is 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.</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>Governance:</p> <p>The Proposer recommends that this Change Proposal should be:</p> <ul style="list-style-type: none"> • Part 2 Matter • Treated as a Standard Change • Proceed to Change Report <p>The Panel will consider the proposer’s recommendation and determine the appropriate route.</p>	
	<p>Impacted Parties: Suppliers</p>	
	<p>Impacted Clauses: Schedule 25, Appendix 2</p>	

Contents		 Any questions?
1	Summary	2
2	Governance	3
3	Why Change?	3
4	Solution and Legal Text	3
5	Code Specific Matters	3
6	Relevant Objectives	3
7	Impacts & Other Considerations	5
8	Implementation	5
9	Recommendations	5
Indicative Timeline		 DCUSA@electralink.co.uk
The Secretariat recommends the following timetable:		 02074323008
Initial Assessment Report	21 June 2017	Proposer: Andy Knowles
Change Report Approved by Panel	19 July 2017	 Andyknowles@utilita.co.uk
Change Report issued for Voting	21 July 2017	
Party Voting Closes	11 August 2017	
Change Declaration Issued to Parties	15 August 2017	
Implementation date	02 November 2017	

1 Summary

During a review of the TRAS Programming Manual the TRAS Expert Group (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.

TRAS072 changes the supply address line data item in the commercial and residential consumption and outcome tabs of the TRAS Programming Manual. 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 legal text.

In addition to the address line data item updates Appendix 2 data items in column D will be amended and aligned with the TRAS Programming manual. As previously agreed under DCP 277¹ a majority of the references will be changed from 'Mandatory' or 'Preferred' to Conditional.

The legal text is provided as Attachment 1.

2 Governance

Justification for Part 1 and Part 2 Matter

This change should be treated as a Part 2 matter as is a housekeeping change seeking to amend supply address line data submission codes of Appendix 2, Schedule 25.

Requested Next Steps

This Change Proposal should:

- Be treated as a Part 2
- Be treated as a Standard Change
- Proceed to Change Report

3 Why Change?

The TRAS Contract Change Notification CCN072 has been approved to update Programming Manual data items. Appendix 2 of the TRAS Schedules should be updated to align with the TRAS Programming Manual.

Part B: Code Specific Details

4 Solution and Legal Text

The updated legal text is provided as Attachment 1.

5 Code Specific Matters

TRAS Programming Manual

An equivalent SPAA CP will be raised.

6 Relevant Objectives

DCUSA Charging Objectives	Identified impact

¹ Schedule 25 – Amendment to Appendix 2 – Conditionality'

<input type="checkbox"/> 1 that compliance by each DNO Party with the Charging Methodologies facilitates the discharge by the DNO Party of the obligations imposed on it under the Act and by its Distribution Licence	None
<input type="checkbox"/> 2 that compliance by each DNO Party with the Charging Methodologies facilitates competition in the generation and supply of electricity and will not restrict, distort, or prevent competition in the transmission or distribution of electricity or in participation in the operation of an Interconnector (as defined in the Distribution Licences)	None
<input type="checkbox"/> 3 that compliance by each DNO Party with the Charging Methodologies results in charges which, so far as is reasonably practicable after taking account of implementation costs, reflect the costs incurred, or reasonably expected to be incurred, by the DNO Party in its Distribution Business	None
<input type="checkbox"/> 4 that, so far as is consistent with Clauses 3.2.1 to 3.2.3, the Charging Methodologies, so far as is reasonably practicable, properly take account of developments in each DNO Party's Distribution Business	None
<input type="checkbox"/> 5 that compliance by each DNO Party with the Charging Methodologies facilitates compliance with the Regulation on Cross-Border Exchange in Electricity and any relevant legally binding decisions of the European Commission and/or the Agency for the Co-operation of Energy Regulators.	None
<input type="checkbox"/> 6 that compliance with the Charging Methodologies promotes efficiency in its own implementation and administration.	None
DCUSA General Objectives	Identified impact
<input type="checkbox"/> 1 The development, maintenance and operation by the DNO Parties and IDNO Parties of efficient, co-ordinated, and economical Distribution Networks	None
<input type="checkbox"/> 2 The facilitation of effective competition in the generation and supply of electricity and (so far as is consistent therewith) the promotion of such competition in the sale, distribution and purchase of electricity	None
<input type="checkbox"/> 3 The efficient discharge by the DNO Parties and IDNO Parties of obligations imposed upon them in their Distribution Licences	None
<input checked="" type="checkbox"/> 4 The promotion of efficiency in the implementation and administration of the DCUSA	Positive
<input type="checkbox"/> 5 Compliance with the Regulation on Cross-Border Exchange in Electricity and any relevant legally binding decisions of the European Commission and/or the Agency for the Co-operation of Energy Regulators.	None

The proposal better facilitates the DCUSA general objective 4 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.

7 Impacts & Other Considerations

Does this Change Proposal impact a Significant Code Review (SCR) or other significant industry change projects, if so, how?

No

Does this Change Proposal Impact Other Codes?

An equivalent SPAA CP will be raised.

- BSC
- CUSC
- Grid Code
- MRA
- SEC
- Other
- SPAA
- None

Consideration of Wider Industry Impacts

N/A

Confidentiality

N/A

8 Implementation

Proposed Implementation Date

The CP will be implemented in next scheduled DCUSA release

9 Recommendations

The Code Administrator will provide a summary of any recommendations/determinations provided by the Panel in considering the initial Change Proposal. This will form part of a Final Change Report.

Part C: Guidance Notes for Completing the Form

Ref	Section	Guidance
1	Attachments	Append any proposed legal text or supporting documentation in order to better support / explain the CP.
2	Governance	<p>A CP must be categorised as a Part 1 or Part 2 matter in accordance with Clause 10.4.7 of the DCUSA. All Part 1 matters require Authority Consent.</p> <p>Part 1 Matter</p> <p>A change Proposal is considered a Part 1 Matter if it satisfies one or more of the following criteria:</p> <p>a) it is likely to have a significant impact on the interests of electricity consumers;</p> <p>b) it is likely to have a significant impact on competition in one or more of:</p> <ul style="list-style-type: none"> i. the generation of electricity; ii. the distribution of electricity; iii. the supply of electricity; and iv. any commercial activities connected with the generation, distribution or supply of electricity; <p>c) it is likely to discriminate in its effects between one Party (or class of Parties) and another Party (or class of Parties);</p> <ul style="list-style-type: none"> i. it is directly related to the safety or security of the Distribution Network; and ii. it concerns the governance or the change control arrangements applying to the DCUSA; and iii. it has been raised by the Authority or a DNO/IDNO Party pursuant to Clause 10.2.5, and/or the Authority has made one or more directions in relation to it in accordance with Clause 11.9A. <p>Part 2 Matter</p> <p>A CP is considered a Part 2 Matter if it is proposing to change any actual or potential provisions of the DCUSA which does not satisfy one or more of the criteria set out above.</p>
3	Related Change Proposals	Indicate if the CP is related to or impacts any CP already in the DCUSA or other industry change process.

4	Proposed Solution and Draft Legal Text	<p>Outline the proposed solution for addressing the stated intent of the CP. The Change Proposal Intent will take precedence in the event of any inconsistency. A DCUSA Working Group may develop alternative solutions.</p> <p>The plain English description of the proposed solution should include the changes or additions to existing DCUSA Clauses (including Clause numbers).</p> <p>Insert proposed legal drafting (change marked against any existing DCUSA drafting) which enacts the intent of the solution. The legal text will be reviewed by the Working Group (if convened) and is likely to be subject to legal review as part of its progress through the DCUSA change process.</p>
5	Proposed Implementation Date	<p>The Change can be implemented in February, June, and November of each year or as an extraordinary release. For Charging Methodology CPs, select an implementation date which takes into consideration the minimum notice periods for publishing tariffs. These are:</p> <ul style="list-style-type: none"> • 15 months, for DNOs acting within their Distribution Services Areas; or • 14 months, for IDNOs and DNOs acting outside their Distribution Services Area. <p>Please select an implementation date that provides sufficient time for the Change to be incorporated into the appropriate charging model and the DCUSA in order to be reflected in future tariffs.</p> <p>Contact the DCUSA helpdesk for any further information on the releases dcusa@electralink.co.uk.</p>
6	Impacts & Other Considerations	<p>Indicate whether this Change Proposal will be impacted by or have an impact upon wider industry developments. If an impact is identified, explain why the benefit of the Change Proposal may outweigh the potential impact and indicate the likely duration of the Change.</p>
7	Environmental Impact	<p>Indicate whether it is likely that there would be a material impact on greenhouse gas emissions as a result of the proposed variation being made. Please see Ofgem Guidance.</p>
8	Confidentiality	<p>Clearly indicate if any parts of this Change Proposal Form are to remain confidential to DCUSA Panel (and any subsequent DCUSA Working Group) and Ofgem</p>
9	DCUSA General Objectives	<p>Indicate which of the DCUSA Objectives will be better facilitated by the Change Proposal.</p>
10	Detailed Rationale for DCUSA Objectives	<p>Provide detailed supporting reasons and information (including any initial analysis that supports your views) to demonstrate why the CP will better facilitate each of the DCUSA Objectives identified.</p>

11	DCUSA Charging Objectives	Indicate which of the DCUSA Charging Objectives will be better facilitated by the Change Proposal. Please note that a CDCM or EDCM change may also facilitate the DCUSA General objectives.
12	Defining 'Material' for Charging Methodology Changes	In respect of proposals to vary one or more of the Charging Methodologies, such proposals shall be deemed to be "material" if they might reasonably be expected to have a significant impact on the tariffs calculated under one or more of the methodologies.