

### DCP 312 'Standardisation of the Reporting of HH Portfolio Billing Data by EDNOs' Work Plan

No.	Event	Target Date
1.	First Working Group meeting – review CP, including modelling specifications and discussion of proposed legal text.	12 December 2017
2.	Working Group members to complete Action Items and submit to ElectraLink for inclusion into Draft Consultation.	12 January 2018
3.	ElectraLink to draft a consultation document based on Working Group comments at the meeting and circulate to Working Group members for review.	17 January 2018
4.	Meeting of Working Group to review consultation document.	24 January 2018
5.	Working Group to complete actions as per last meeting and include updates in consultation document submit to ElectraLink to circulate to group for final review	31 January 2018
6.	Consultation Document issued to parties for a period of 3 weeks	07 February 2018
7.	Consultation Responses due back	21 February 2018
8.	ElectraLink collates consultation responses and circulates to Working Group members	01 March 2018
9.	Meeting for Working Group to review the Consultation responses. Proposed face to face meeting.	08 March 2018
10.	ElectraLink updates legal text, modelling specification document and starts second consultation document.	15 March 2018
11.	Modelling support request made to Reckon for three weeks (if available otherwise there may be a delay in the work plan)	15 March 2018
12.	Meeting to develop second consultation document (while awaiting Reckon response)	26 March 2018
13.	Model received from Reckon	Late March 2018
14.	Working Group DNO members to test the model on receipt.	April 2018
15.	ElectraLink updates second consultation document to include model and circulates to Working Group for review	Late April 2018
16.	Meeting to review the second consultation and modelling document and submit comments to ElectraLink	May 2018
17.	ElectraLink updates second consultation document based on comments	May 2018
18.	Second Consultation Document issued for a period of [three weeks]	May 2018
19.	Second Consultation Responses due [based on three-week consultation period]	June 2018
20.	ElectraLink collates second consultation responses and circulates to Working Group members	June 2018
21.	Meeting to review second consultation responses	June/July 2018
22.	Amend the legal text based on feedback from the second consultation as required.	July 2018
23.	Legal text issued to the DCUSA legal consultant for review	July 2018

24.	ElectraLink to draft Change Report and circulate to Working Group	August 2018
25.	ElectraLink to circulate draft legal text to Working Group members once received from legal advisor	August 2018
26.	Meeting to review draft Change Report and DCUSA legal consultant comments on the legal text	August 2018
27.	Meeting to finalise change report pack	September 2018
28.	Change Report submitted to DCUSA Panel (Panel paper day)	12 September 2018
29.	DCUSA Panel approves Change Report	19 September 2018
30.	Change Report issued for voting	21 September 2018
31.	Voting Closes (three weeks)	12 October 2018
32.	Change Declaration issued	16 October 2018
33.	Ofgem Decision	20 November 2018
34.	Implementation Date	First Release following Authority Approval