DCP 416 – Electronic Invoicing Post MHHS Consultation 2

To: Andy Green

Email: [DCUSA@electralink.co.uk](mailto:DCUSA@electralink.co.uk)

Due Date: 16 March 2023

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| Name: | Click here to enter text. |
| Organisation: | Click here to enter text. |
| Role: | Choose an item. |
| Email address: | Click here to enter text. |
| Phone number: | Click here to enter text. |
| Response[[1]](#footnote-1): | Choose an item. |

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| 1. Would you support the inclusion of the following invoice types-meter asset provision, transactional charges under the DCUSA and late payment charges? |
| Click or tap here to enter text. |

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| 1. Would it be useful to include an identifier for misaligned multi-site MPANs? |
| Click or tap here to enter text. |

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| 1. Are there any wider system changes, costs or resourcing impacts as a result of this change being approved? |
| Click or tap here to enter text. |

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| 1. Would you support making this flow mandatory for all bill types mentioned in Q1? If no, do you support HH DUoS being mandatory and if so, should the other invoice types be optional or not included? |
| Click or tap here to enter text. |

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| 1. Do you have any comments on the drafted legal text? |
| Click or tap here to enter text. |

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| 1. Do you have any further comments? |
| Click or tap here to enter text. |

1. All responses will be treated as non-confidential unless indicated otherwise.

   Anonymous responses will omit the detail of the submitting party but the content of the response will be provided to the Working Group and published on the DCUSA website.

   Confidential responses will not be published on the DCUSA website but submitted solely to the Working Group for the analysis of the CP. For all other confidentiality requirements please contact the secretariat at DCUSA @electralink.co.uk or 0207 7432 3017 [↑](#footnote-ref-1)