

DCP 428

‘Zero REP-002/A Data’

COLLATED RFI RESPONSES WITH WORKING GROUP COMMENTS

Company	Confidentiality	1. For Suppliers, if an invoice were to total to £0, then in your view is there any point in an invoice being sent at all?	Working Group Comments
BUUK	Non-confidential	N/A	Noted
-	Anonymous	We would want a message saying that invoices would be £0 as we need to log the details for audit and record keeping	Noted
E.ON	Non-confidential	<p>We do not see any benefit in creating or cascading a £0 invoice, especially where all components to that invoice = £0. However, should there be a combination of positive and negative values but overall nets to £0, then we would still expect to see this.</p> <p>If Distributors cannot suppress these (like today) then we can accommodate the loading of a £0 value invoice, but we see little benefit of this information distribution as we will not load these into our payment systems. We see this as superfluous so our preference would be not to receive the information in the first place.</p> <p>We would also expect that any approach deployed for £0 invoices is adopted by all Distributors, including IDNOs. There needs to be consistency in the approach which is delivered or it erodes the benefit of the design.</p>	Noted
NGED	Non-confidential		Noted
-	Anonymous	N/A	Noted

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Scottish Power	Non-confidential	No	Noted
SPEN	Non-confidential	-	Noted
UKPN	Non-confidential	-	Noted
ENWL	Non-confidential	Not applicable	Noted
Working Group Conclusions: Of the Supplier responses two stated they did not see any value of zero invoices being issued and one stated they would like to be alerted of zero statements for record keeping.			

Company	Confidentiality	2. For Distributors, if your system creates zero value invoices, then do you send them? If so, how many zero value invoices have you issued in the last 12 months?	Working Group Comments
BUUK	Non-confidential	No / None	Noted
-	Anonymous	N/A	Noted
E.ON	Non-confidential	N/A	Noted
NGED	Non-confidential	Yes they get sent automatically. They are not suppressed unless a supplier expressly requests us to stop sending them then we could and would (this has happened on occasion usually when a supplier is exiting the market and doing a controlled wind down so they have nil	Noted

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		MPANs left and are just receiving residual billing until they are clear of settlements completely) In 2023 we sent out 2155 zero value invoices	
-	Anonymous	No – there is an invoice tolerance of £5.	Noted
Scottish Power	Non-confidential	N/A	Noted
SPEN	Non-confidential	Yes – SPOW 100, MANW 108. All invoices contain settlement information	Noted
UKPN	Non-confidential	No	Noted
ENWL	Non-confidential	We issue zero invoices in some circumstances and have issued 261 in the last 12 months	Noted
Working Group Conclusions: Of the Distributors that responded to the RFI, three stated that they do send zero invoices and three stated that they do not.			

Company	Confidentiality	3. For Distributors, how many Supplier MPIDs currently get daily ‘Supercustomer’ statements compared to the total number of open Supplier MPIDs that exist in MDD?	Working Group Comments
BUUK	Non-confidential	ETCL – 100 supplier MPIDS, IPNL 82 MPIDS.	Noted

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-	Anonymous	N/A	Noted
E.ON	Non-confidential	N/A	Noted
NGED	Non-confidential	Of approx 240 suppliers & IDNOs effective in MDD (think exact fig is 243) we billed on average 135 in each of our 4 DNO areas	Noted
-	Anonymous	111 in our Northeast Licence area and 114 in our Yorkshire Licence area. There are currently 279 in MDD.	Noted
Scottish Power	Non-confidential	N/A	Noted
SPEN	Non-confidential	SPOW – 79, MANW – 80, Total suppliers 296	Noted
UKPN	Non-confidential	We believe there are 205 open supplier MPIDs in MDD, in December we sent statements to 83 of these.	Noted
ENWL	Non-confidential	We are currently issuing daily statements to 79 MPIDS.	Noted
Working Group Conclusions: It is believed that there are 205 open Supplier MPIDs in MDD. The number of Supplier MPIDs receiving daily supercustomer statements varied across each Distributor ranging from 79-135.			