**Operating Guidelines Document**

**Data Permission Matrix Conditionality**

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| Document owner | Head of Customer Office |
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1. **Introduction**

The Data Permission Matrix (DPM), published here [insert link] sets out User types and data permissions. However, there is additional conditionality that is not set out in the DPM which is relevant to the service provision. This document sets out the detail of any conditionality that applies to the service.

1. **Data Permission Matrix Conditionality**
   1. **Data Enquiry Service**

As per DPM.

* 1. **API Services**
     1. **PCW Community**

Permission established by UNC Modification 0593V and iGT UNC modification 095V.

Data set accessible only contains domestic data as defined by the Market Sector Code.

To access the data set there must be a positive “tick box” on the PCW website that the consumer ticks to permit the PCW to access central systems data.

Service is auditable (to confirm consumer consent provided) the only service with audit capability is the API service so this data cannot be provided by other service means e.g. telephone etc.

* + 1. **TPI Community**

Permission established by UNC Modification 0593V and iGT UNC modification 095V.

Data set accessible only contains domestic data as defined by the Market Sector Code.

Service is auditable (to confirm consumer consent provided) the only service with audit capability is the API service so this data cannot be provided by other service means e.g. telephone etc.

* + 1. **Supplier Community**

Permission first established by UNC Modification 0593V and iGT UNC modification 095V. The data set accessible created by these modifications only contains domestic data as defined by the Market Sector Code.

Service is auditable (to confirm consumer consent provided) the only service with audit capability is the API service so this data (community view) cannot be provided by other service means e.g. telephone etc.

Extension to the data set to include non-domestic supply meter point data and extend the data set view to those available in the DES community view was approved by the DSC CoMC Disclosure Report Request DRR 1.

* + 1. **Supplier Portfolio**

Data set accessible on contains domestic data as defined by the Market Sector Code.

* 1. **Telephone Services**

As per DPM