

836 - Resolution of Missing Messages following Central Switching Service implementation and integration with REC Change R0067

Illustrative Timeline – For Discussion

Distribution Workgroup – May 2023

Timeline

- As part of the Modification we are proposing a one-off Adjustment provided that the [Energy] of the adjustment exceeds [1,200 kWh].
- This will be calculated by assessing the difference between the Meter Reading on the CSS Registration Effective Date and the UKL Registration Effective Date
- In order to support this being a one-off process it would be beneficial to allow a period for Shippers to assess the Meter Readings and undertake Replacements, if required
- The following slides provide an illustrative timeline ...
 - The level of detail that needs to be in the Mod can be debated ...
- Reminder this is an exception process, so should be low volumes (and we want to try to make this easy to implement for all parties!)

Timeline - Components

Following components have been considered within the timeline ... anything in italicised square brackets is subject to discussion / agreement

- D UKL Registration Effective Date (EfD)
- **D+10 Supply Point System Business Days (SPSBDs) Deadline for the Incoming Shipper (B) to provide the Opening Meter Reading
- **D+15 SPSBDs Deadline for CDSP to provide the Opening Meter Reading (TPD M 5.13.8)
- **[+5 SPSBDs] for the CDSP to derive and provide the CSS Registration EfD Meter Reading
- [+30 SPSBDs] to allow Shipper A and B to assess the Meter Readings, and undertake replacements
 - REC Schedule 30 Resolution of Consumer Facing Switching and Billing Issues para 9 allows [35 Working Days for resolution where a MRA is required to obtain a Meter Reading; 25 WDs if this is resolved as 'desktop' exercise]
- ** We recommend waiting to estimate the CSS Reg EfD until after the Opening Meter Reading for the UKL Reg EFD – this will mean that any actuals can be loaded should they have been obtained, and the Readings will be 'in line'
- Sum of the above would suggest D+50 would be the point that the Adjustment could be assessed
 - Is this too long? OR about right?
- Adjustment normal process is that the adjustment is issued in M+2 of the Adjustment being identified

Timeline – Business Rules

- We want the business rules to be simple to implement given that this is an exception process
 - We are suggesting a Monthly process to perform Adjustments
 - So to allow for Replacement Meter Readings... [3 months] after the point that the UKL Registration became effective, we will perform the Materiality test at the end of the month.
 - E.g. if the UKL Reg EfD is in February, we would assess the Materiality test on 31st May (or following SPSBD) ... therefore any Meter Readings must be accepted by this point ...
 - If the Registration was 1st Feb 2023 this would allow 81 SPSBDs
 - If the Registration was 28th Feb 2023 this would allow 62 SPSBDs
- And then Adjustment at M+2 ... which would be it would appear on [July] invoices