

## Defect Resolution Request

| Defect ID | Title                                     | Priority |
|-----------|---|----------|
| DRR 008   | Corrections to DUoS billing Documentation | High     |

| Defect             |          |              |                       |
|--------------------|----------|--------------|-----------------------|
| Date raised        | 26/07/04 | Contact name | John Casey – ESB MOIP |
| Date issued to MIG | 28/07/04 |              |                       |

### Part 1: Detail of Defect & Proposal

Section 4.0 of CER Doc 03/290 refers to the pro-ration of standing and capacity charges. This document (and the subsequent Supplier Communication resulting from Billing and invoicing document) makes reference to charges being pro-rated based on the basis of a 365 day year, or a 366 day leap year.

Internal testing has indicated that this is not possible in the case of the leap year. It is now proposed that pro-ration for leap years will be also effected on the basis of a 365 day year. This will mean that in determining the number of days in any billing period containing the 29<sup>th</sup> February for the purposes of pro-ration, the 29<sup>th</sup> February will be discounted from the calculation.

### Impact of Defect on Market Processes

Documents outlining the detail of how pro-ration will be achieved are currently out of line with system capabilities.

### Proposal

Proposal Type (please tick one)

New/modified working practice 
     
 Amend market design 
     
 No action 
     
 Other

### Description

Amend documentation to reflect the fact that pro-ration will assume a 365 day year.

### Identification of Baseline Products Impacted

CER Doc 03/290 Proposals for new DUoS Billing system  
 Supplier Communications Resulting from Billing and invoicing V 1.0

### Part 2: IMPACT ASSESSMENT & DECISION:

#### Summary of Impact Assessment

#### Modifications Included

#### Reason for Modifications

### DECISION

| ACCEPTED | REJECTED | DEFERRED | COMMENT |
|----------|----------|----------|---------|
|          |          |          |         |