

MCR	1014	Change the format of the DUoS and Transactional Supplier Invoices and MPRN level details	<i>Priority</i> Fast Track
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Harmonisation Status	IN PROGRESS - For Discussion with HWG	CR Status	Issued
		Status Date	21/10/2010

Date	Version	Reason For Change	Version Status
04/10/2010	v1.0	Initial Version	Final
13/10/2010	v2.0	Converted to MCR - No changes from associated Discussion Request	Final

PART 1 DETAIL OF DISCUSSION REQUEST/MARKET CHANGE REQUEST:

Requesting Organisation(s)	NIE	Originating Jurisdiction	NI
Contact name	Joan-Edel Smith		
Date Request Raised	15/09/2010	Originating Request	DR 1014

Detail of Request
Reason for Request

This Discussion Request proposes that NIE adopts the same format as ESB for DUoS and Transactional invoices and backing detail.

NIE currently produce the following outputs:

- A header page showing the total of the charge amount before VAT, the VAT, the total invoice amount and a breakdown of the charges for each charge type (including billable charges)
- A detailed breakdown of the charges applied at MPRN level

ESB produce the following DUoS outputs:

- A header page showing the total of the charge amount before VAT, the VAT and the total invoice amount
- A summary page showing the charges for each charge type and DUoS Group
- A detailed breakdown of the charges applied at MPRN level

ESB produce the following Transactional Charge outputs:

- A header page showing the total of the charge amount before VAT, the VAT and the total invoice amount
- A detailed breakdown of the charges applied at MPRN level

To harmonise the style and content of DUoS and Transactional invoices

Proposed Solution

NIE to produce the following DUoS outputs:

- A header page showing the total of the charge amount before VAT, the VAT and the total invoice amount
- A summary page showing the charges for each charge type and DUoS Group
- A detailed breakdown of the charges applied at MPRN level

NIE to produce the following Transactional Charge outputs:

- A header page showing the total of the charge amount before VAT, the VAT and the total invoice amount
- A detailed breakdown of the charges applied at MPRN level

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Classification of Request							
Harmonisation Impacting			X	Harmonisation Baseline Version No.			TBD
NI Specific		RoI Specific		Operational		HWG Transfer Date	TBD
Scope of Request							
Design Documentation	Business Process	Market & MP Systems	Market Gateway (Hub)	MPCC/ EMMA	Schema	Web Forms	Extranet
X							
Harmonisation Baseline Documents impacted by Request							
Market Messages:	No impact						
Data Definitions:	No impact						
Data Codes:	TBD						
Value Lists:	No impact						
RoI MM Guide:	TBD						
NI MM Guide:	NI Market Message Implementation Guide - DUoS and Transaction Payments						
Harm. Impact (RoI):	TBD						
Change Note (NI):	Yes						
Comment:							
Jurisdictional Market Design Baseline Documents impacted by Request							
Market Process Diagrams (MPDs):	No impact						
Guidance Documentation	No impact						
Briefing Documents:	No impact						
User and Technical Documents:	No impact						
Comment:							
PART 2 MARKET ASSURANCE:							
Applicability	DSO	Suppliers	TSO	SEMO	Generators		
	X	X					
Scope of Test	Business Solution Assessment	Integration Test Assessment	Data Transfer Testing	IPT	Other (specify)		
PART 3 RECOMMENDATION							
Recommended by		SIG		IGG		HWG	
ACCEPTANCE (Date)	REJECTION (Date)	NO RECOMMENDATION	COMMENT				
Reason for Recommendation							