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Paper Reference:	CSC_08_2910_06
Action:	For Decision

DP089 Draft Proposal decision

1. Purpose

This paper provides a summary of our assessment of [DP089 'Changes to Appendix R 'Common Testing Scenarios Document'](#), taking into account industry views and views of the Panel Sub-Committees on the problem this Draft Proposal has identified. We are asking the Change Sub-Committee (CSC) to agree that the problem identified under this Draft Proposal is clearly understood and that it is ready to progress to a Modification Proposal.

2. What is the issue?

DP089 has been raised by Mari Toda of the DCC.

Additional User Roles have been added to three Service Request Variants (SRV) through SEC Modification Proposals that are to be implemented in the November 2019 SEC Release. These additional User Roles for the three SRVs have not been mandated in SEC Appendix R 'Common Test Scenario Document' (CTSD), and therefore additional Users are not required to perform testing during the User Entry Process Testing (UEPT) or Additive UEPT. This means that the additional Users may not perform testing on these SRVs following the November 2019 SEC Release.

There has also been a contradiction identified in the CTSD where it requires the Electricity Distributor (ED) User Role to test an SRV against a SMETS1 Device. However, this SRV is not available to SMETS1 Devices, as defined in Appendix AD 'DCC User Interface Specification'.

The problem statement containing the information provided by the Proposer and updated by SECAS during our investigations can be found in Appendix A.

3. Comments on the issue

Comments received are in support of this Draft Proposal. Some clarification was requested on the testing impacts of not including these changes with the November 2019 SEC Release. The Proposer is anticipating that testing will be taken up by Users in the New Year, therefore SECAS suggests a standalone release to implement change as soon as possible following the November 2019 SEC Release.

The full collated comments and questions raised can be found in Appendix B.

4. Next steps

During the investigation of this Draft Proposal, we and the Proposer have agreed that there is a solution which we both feel resolves the issue; please see the proposed legal text in Appendix C. We welcome any comments from the CSC before this is presented to the Panel. We recommend that the Modification Proposal should proceed straight to the Report Phase.

5. Recommendations

The CSC is requested to:

- **AGREE** that the issue identified under DP089 is clearly defined and understood;
- **RECOMMEND** to the Panel that this Draft Proposal is ready to be converted to a Modification Proposal; and
- **RECOMMEND** to the Panel that the Modification Proposal should proceed to the Report Phase.

Jordan Crase

SECAS Team

22 October 2019

Attachments

- **Appendix A:** DP089 problem statement
- **Appendix A:** DP089 industry comments
- **Appendix C:** DP089 draft legal text