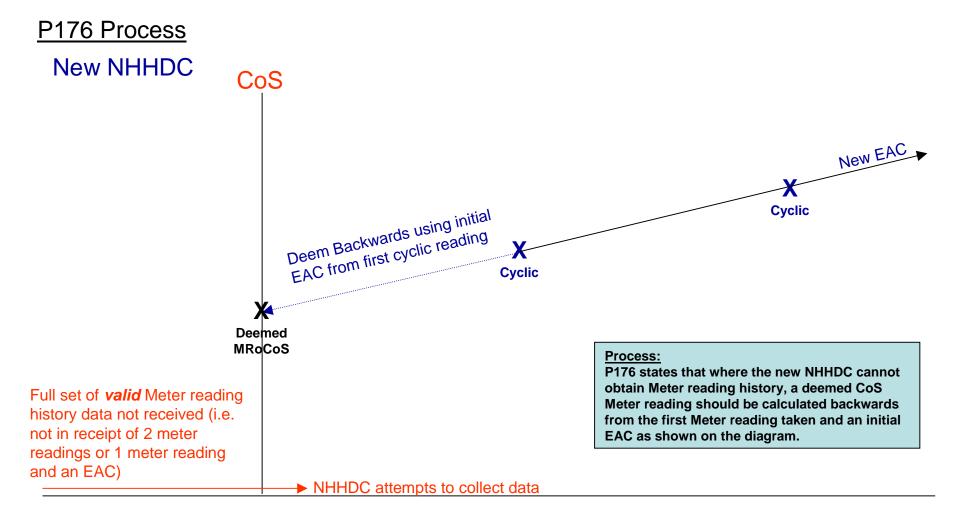
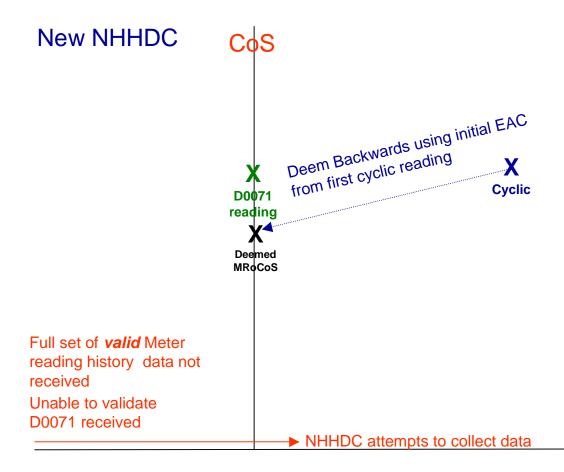
### **CP1124 Attachment 1 – Alternate Validation Methods**



# Supplier

•New Supplier does not collect a COR/Submit a D0071

# P176 Process – Scenario 1 – NHHDC has no readings or EAC prior to the CoS, New Supplier submitted a D0071



#### **Process:**

In this scenario, the new NHHDC has received a CoS read from the new Supplier on the D0071 but is unable to validate this reading due to not having received any Meter reading history.

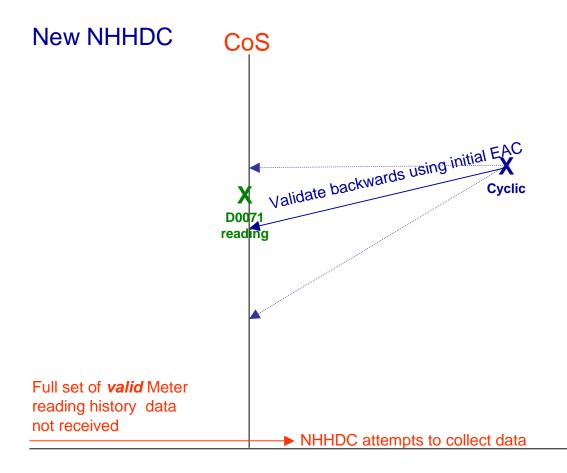
NHHDC seeks to obtain sufficient data to generate a MRoCoS.

Under P176, when it does so, it calculates a "negative advance" and must deem a MRoCoS "backwards" using this data. No use can be made of the CoS reading submitted by the new Supplier on the D0071

# **Supplier**

- •New Supplier has no valid actual meter readings pre-dating CoS
- •New Supplier has submitted a D0071 (COR or OSER)

# <u>Proposed Process – Scenario 1: NHHDC has no readings or EAC prior to the CoS, New Supplier submitted a D0071</u>



#### **Process:**

In this scenario, the new NHHDC has received a CoS read from the new Supplier on the D0071 but is unable to validate this reading due to not having received any Meter reading history.

NHHDC seeks to obtain sufficient data to generate a MRoCoS.

Under this proposed process, when it does so, instead of using this data to deem a read backwards for the date of the CoS, the data is used to validate the CoS read submitted by the new Supplier on the D0071, applying the BSC validation rules including rule that consumption does not exceed twice the expected advance and that consumption is not negative.

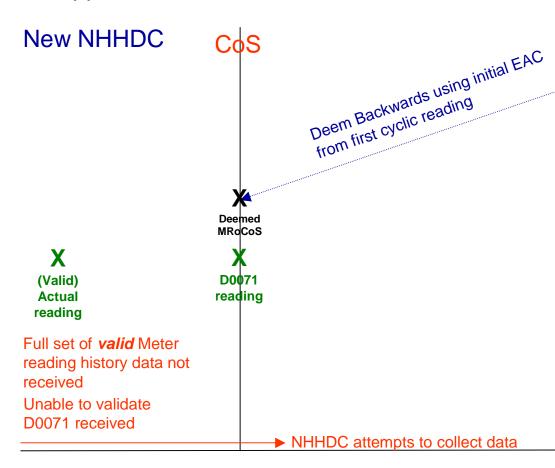
The D0071 (where valid) will be used as the MRoCoS as opposed a reading deemed backwards.

### **Suppliers**

- •New Supplier has no valid actual meter readings pre-dating CoS
- •New Supplier submits a D0071 (COR or OSER)

#### P176 Process – Scenario 2 – NHHDC has one reading and no EAC prior to the CoS,

## New Supplier submitted a D0071



## **Supplier**

- •New Supplier has one actual or customer meter reading pre-dating CoS, provided to it by the Old Supplier, or a customer reading captured at Point of Sale.
- •New Supplier sends this to its NHHDC on request.
- •New Supplier has submitted a D0071 (COR or OSER)

#### Process:

Cyclic

In this scenario, the new NHHDC has received a CoS read from the new Supplier on the D0071. Also the new NHHDC has received an actual Meter reading pre-dating the CoS. This may be a valid Meter reading which has been provided to the new Supplier from the old Supplier, or it may be a customer own reading captured at point of sale, in which case it will not have been validated.

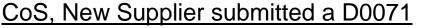
New EAC

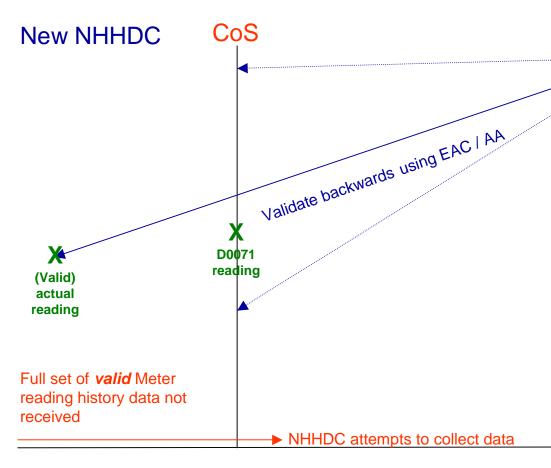
The new NHHDC is unable to validate the CoS read received on the D0071 due to not having received a full set of valid Meter reading history.

NHHDC seeks to obtain sufficient data to generate a MRoCoS.

Under P176, when it does so, it calculates a "negative advance" and must deem a MRoCoS "backwards" using this data. No use can be made of the CoS reading submitted by the new Supplier on the D0071 or the actual reading predating the CoS.

<u>Proposed Process – Scenario 2 – NHHDC has one reading and no EAC prior to the</u>





## **Supplier**

- •New Supplier has one actual or customer meter reading pre-dating CoS, provided to it by the Old Supplier, or a customer reading captured at Point of Sale.
- •New Supplier sends this to its NHHDC on request.
- •New Supplier has submitted a D0071 (COR or OSER)

#### **Process:**

Cyclic

In this scenario, the new NHHDC has received a CoS read from the new Supplier on the D0071. Also the new NHHDC has received an actual Meter reading predating the CoS. This may be a valid Meter reading which has been provided to the new Supplier from the old Supplier, or it may be a customer own reading captured at point of sale, in which case it will not have been validated.

New EAC

The new NHHDC is unable to validate the CoS read received on the D0071 due to not having received a full set of valid Meter reading history.

NHHDC seeks to obtain sufficient data to generate a MRoCoS.

Under this proposed process, when it does so, instead of using this data to deem a read backwards for the date of the CoS, the first cyclic reading obtained is used with the reading predating the Cos to calculate an AA which can be used to validate the CoS read submitted by the new Supplier on the D0071, applying the BSC validation rules including rule that consumption does not exceed twice the expected advance and that consumption is not negative.

The D0071 (where valid) will be used as the MRoCoS as opposed a reading deemed backwards.