

## MRA Issue Form



**Raising a MIF:** When completing this form please refer to [MAP17](#) and provide as much detail about the Issue and/or Solution as possible to assist IREG or GDEG in their review. This form can include a high-level problem which requires consideration through to a detailed solution.

MRA Issue Reference	Date Issued	Version Number
MIF 331	21 <sup>st</sup> September 2020	2.0

Issue Title
Review of SDEP Reporting

Summary of Issue
To review SDEP Reporting following go-live to determine if new reports or amendments to existing reports are required to support operational processes

### Contact Details

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### Associated Documents

Association	Reference
Attachments/Appendices	
Related Issue(s)	
Related SPF(s)	
Related Change(s)	

## Impacts

Urgent Issue?	No
Priority Provisions Impact?	No
Priority Provisions Clauses	N/A

Green Deal Matter:	No
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Roles Impacted	
Supplier	Yes
Distribution Business	Yes
Settlement	No
Other: (E.g. MOPs)	N/A

Central Systems Impacted	
ECOES	Yes
GDCC	No

Codes and Products Impacted
SDEP URS MRA Clause 58.9.G (58.9.7)

## Issue Details

Description of issue
The 'Secure Communications Company User Process Types' report in SDEP reporting does not provide access down to MPID level data so parties cannot double check agents have access to everything they should or should not have access to. At the moment the reporting is only at a Company Level – we need it to be at a Legal Entity Level (i.e. MPID level). Following initial review of this, it was identified that parties have other concerns with available SDEP reporting, that would benefit from a wider review of current reporting capabilities.

Impact of issue
Relevant reporting required to ensure parties can monitor their operational activities and ensure processes are being managed appropriately.

## Potential Solution(s) (optional)

Solution(s)
Views are welcome from IREG to identify any reporting changes needed to allow one consolidated reporting change to be proposed.

Proposed Implementation Date	
No date proposed	No date proposed

Implementation Technique
Big Bang

Thank you for completing an MRA Issue Form.

Administered by



Please send this form along with any additional attachments to: [meetings.IREG@gemserv.com](mailto:meetings.IREG@gemserv.com)



**Any Questions?**

Speak to one of the MRA Team on 020 7090 1029