

TYPE & NUMBER EMR Circular 33

Date 20 February 2015

To EMR Circular List

From EMR Settlement Limited

Purpose For Information

Update on User Acceptance Testing for the EMR Settlement System

This circular confirms to Suppliers and CFD Generators that participation in User Acceptance Testing (UAT) for the EMR Settlement System is scheduled for week commencing (w/c) 23 March 2015. This aspect of UAT supports the end-to-end processes in sending invoices, credit notes and the associated backing data to participants.

This circular also:

- Invites Suppliers and CFD Generators to register their interest in participating in UAT, if they have not already done so.
- Confirms we'll have output test files available initially for Suppliers.

This is a further update to [EMR Circular 32](#) we issued on Friday 13 February.

When will Suppliers and CFD Generators participate in UAT?

- Participant UAT will take place during w/c Monday 23 March 2015 for one week for the final stages of the EMR Settlement System readiness.

What is included within the scope of UAT?

The scope of participant UAT looks at the full end-to-end processes for sending invoices, credit notes with the associated backing data to Suppliers and CFD Generator and using the EMR Settlement Portal.

The table below illustrates what will be tested, the payment type, how and the format these will be tested.

CFD & CM	What is being testing?	Email PDF Invoices	DTC File Format	CSV (Portal)/XML File (Email)
CFD	Interim Rate Payments	Yes	D0362 file (groups 55I, 56I, 57I)	T001 file
	Operational Costs Levy			
	Supplier Credit Cover Report		D0363 file	T018 file
	Generator Payments	Yes	D0365 file	T025 file
CM	Settlement Costs Levy	Yes	D0364 file	T045 and T078 file

If you select to receive the backing data from the EMR Settlement Portal these are downloadable CSV files and if you select to receive the backing date via email these will be in an excel-readable XML format. The EMR Settlement Portal will involve submitting data requests and viewing the associated backing data.

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We'll contact those Suppliers and CFD Generators who register to participate in UAT with further details of the scope.

What is not covered during participant testing?

The table below illustrates what will not be tested during participant UAT and also provides the rational why it's not within the scope of UAT.

What is not covered during participant testing?	The rational why it's not covered within testing?
Capacity Provider Payments - D0366 file or T062-067	This functionality is out of scope and will be released in a subsequent release
Supplier Capacity Market Charge – D0364 file or T046-T049	This functionality is out of scope and will be released in a subsequent release

Why should I participant in User Acceptance Testing?

Participating in UAT will help verify that Suppliers and CFD Generators can receive invoices, credit notes and the associated backing data via the specified method. This will also verify that Suppliers and CFD Generators can use the EMR Settlement Portal to view backing data, invoices and credit notes and make data requests.

Successful UAT will help demonstrate that the EMR Settlement System, EMR Settlement Portal and participants are all ready for go-live.

How can I sign up to participate in User Acceptance Testing?

If you are a Suppliers or CFD Generators and would like to take part, please register your interest by emailing contact@emrsettlement.co.uk by Friday 6 March 2015. We'll record your details and keep you updated with further details.

I have registered to participate in testing, when will I receive further details?

We'll contact those Suppliers and CFD Generators who have registered to participate in UAT no later than Friday 13 March 2015 to provide further details of the scope of participating in UAT. We'll aim to provide any details sooner if possible to support your own internal planning.

We have output test files are now available; would you like to receive these?

Suppliers have asked if output test files will be made available and we can confirm output test files are now available. We have the following output test files available for Suppliers:

- D0362 CFD Supplier Invoice Backing Data
- D0364 CM Supplier Invoice Backing Data

These files are anonymised output test files from the EMR Settlement System as a result of integration testing. We have these outputs test files in Data Transfer Network (DTN) format and also CSV format (available through the Portal).

We are really keen Suppliers get engaged in receiving these output test files to support their preparations in validating their systems and internal processes for validating this information.

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How do I register to receive output test files?

For Suppliers to receive the test output files please email contact@emrsettlement.co.uk and we'll send the above output test files and provide additional information on what the output test files include.

When further output test files are made available for both Suppliers and CFD Generators we'll communicate this via further EMR Circulars.

Where can I get more information?

Find out more about our role in EMR on the [EMR Settlement website](#). If you have any further questions about this Circular, please email contact@emrsettlement.co.uk.