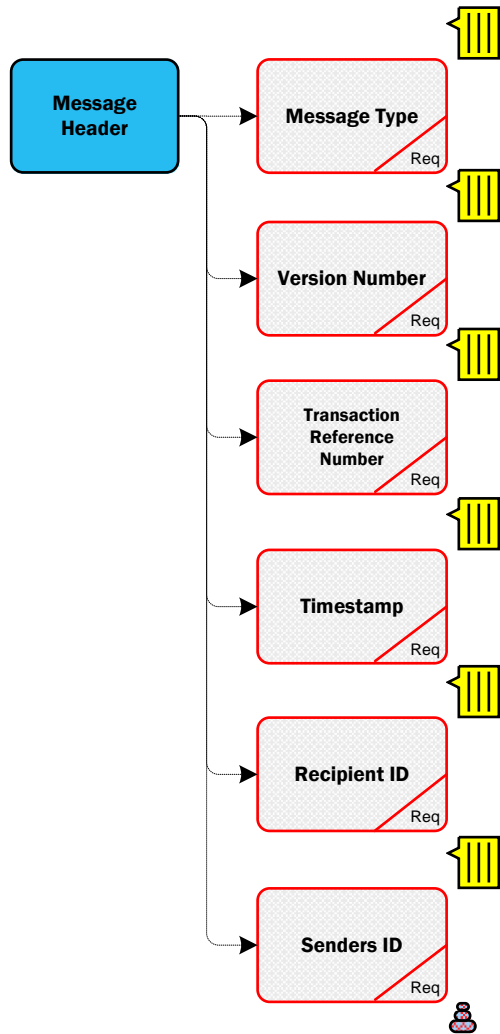
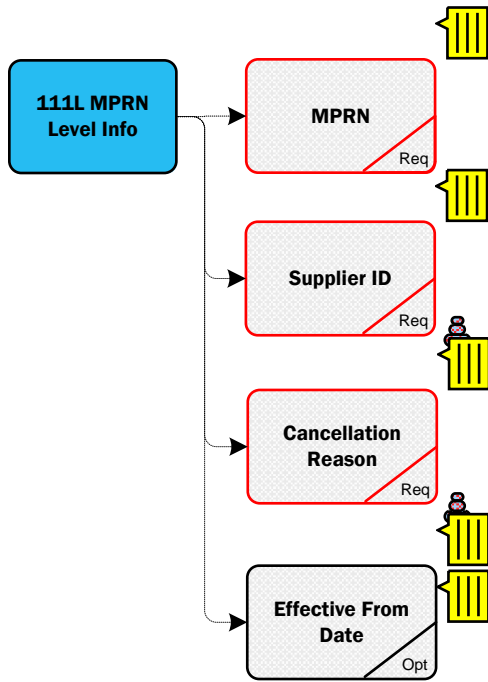


111L Registration Cancellation Customer Loss

111L Valid Codes
Please Note:
Supplier ID
This is the identity of either: <ul style="list-style-type: none">• the re-instated Supplier following the cancellation of a completed Change of Supplier; or• the currently registered Supplier following the cancellation of an incomplete Change of Supplier. It is not provided for a cancelled new connections registration.
Cancellation Reason
CR - denotes that the customer requested not to proceed with the contract to supply.
TO - Cancelled due to time-out this will be a reference to the Market Participant Business Reference provided in the Message Header of the 010 message sent by the registering Supplier to MRSO.
OS - denotes that the Supplier is cancelling in response to an objection. This code should be used for Change of Supplier only.
SE - denotes that the Supplier registered the Meter Point in error but cancellation is not as a result of an objection
ME - MRSO Error this is not populated.
DE - denotes that the Suppliers is cancelling in response to an objection for Debt
Optional/Mandatory; Although the following Data Items are optional, note the following caveats:-
Supplier ID: Identity of reinstated supplier



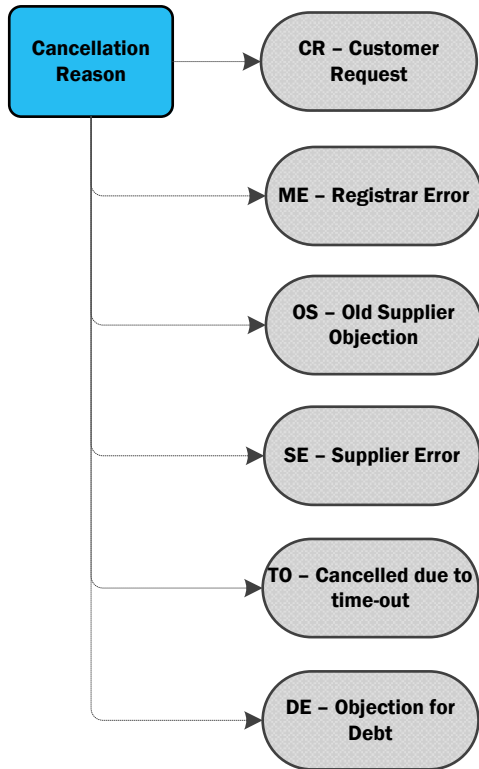


**Senders
ID**

**Click Here for Latest
Senders ID
List**

**Supplier
ID**

**Click Here for Latest
Supplier ID
List**



111L Registration Cancellation Customer Loss

Version Which Implemented	Source of Change	Description of Change
10.4	MCR 1155	Message format changed from ARIS to Document format.
11.0	MCR 1111	DE - Objection for Debt added into Cancellation Reason