

<b>DR</b>	<b>1142</b>	<b>DR 1142 - Send 131X Market Message with C010 to the Supplier when 017 MM D02 (De-energise - NPA related) scheduled/despached fieldwork has been cancelled by NIE at Supplier's Request</b>	<b>Priority High</b>
<b>Co-Ordinated Status</b>	<b>IN PROGRESS - For Discussion with HWG</b>		<b>CR Status</b>
			<b>Issued</b>
			<b>Status Date</b>
			<b>22/01/2014</b>

Date	Version	Reason For Change	Version Status
20/01/2014	v1.0	Issued to Market	Draft

**PART 1 DETAIL OF DISCUSSION REQUEST/MARKET CHANGE REQUEST:**

<b>Requesting Organisation(s)</b>	NIE	<b>Originating Jurisdiction</b>	NI
<b>Contact name</b>	Joan-Edel Smith		
<b>Date Request Raised</b>	16/01/2014	<b>Originating Request</b>	-

**Detail of Request Reason for Request**

Send 131X Market Message with C010 to the Supplier when 017 MM D02 (De-energise - NPA related) scheduled/despached fieldwork has been cancelled by NIE at Supplier's Request As agreed by the CDA Board a number of meetings have taken place between NIE and CDA Board Supplier representatives (Airtricity and Power NI) to discuss and agree a potential market messaging solution for the provision of a Cancellation Market Message and associated Outcome Reason Code where the Supplier has initiated a valid 017[I] D02 (De-energise NPA related) fieldwork request which has been scheduled/despached on the NIE systems and the Supplier has made NPA arrangements with the customer and requests NIE to cancel their 017[I] D02 via telephone.

**Proposed Solution**

This Discussion Request proposes that upon receipt of a valid 017[I] De-energisation Market Message for fieldwork type D02 (De-energise NPA related) where the D02 fieldwork has been scheduled/despached on the NIE systems and the Supplier telephones NIE to cancel the D02 fieldwork due to Supplier/Customer non-payment arrangements being made then 131[X] market message will be sent back to the Supplier with Outcome Reason Code C010 (Not completed at Supplier's request). For Meter Point Status Reason Code D02, the NIE market system functionality should have the ability to apply the Data Code Outcome Reason Code C010 (Not completed at Supplier's request) once the D02 has been scheduled/despached on the NIE systems. In the case where the NIE electrician returns code C010 for Supplier/customer arrangements made, a 131X should be issued to the Supplier with Outcome Reason Code C010.

This is a non-schema impacting Discussion Request as the 131X Market Message and Data Code C010 already exist in the Co-ordinated Schema and data code C010 is contained within the existing Co-ordinated Data Codes v2.4.

**Classification of Request**

Co-Ordinated Baseline Impacting				Co-Ordinated Baseline Version No.			
<b>NI Specific</b>	<b>X</b>	<b>Rol Specific</b>		<b>Operational</b>		<b>Date of Transfer from ReMCoWG</b>	

**Scope of Request**

Design Documentation	Business Process	Market & MP Systems	Market Gateway (Hub)	MPCC/ EMMA	Schema	Web Forms	Extranet
<b>X</b>		<b>X</b>					

**Co-Ordinated Baseline Documents impacted by Request**

<b>Market Messages:</b>	No impact
<b>Data Definitions:</b>	No impact
<b>Data Codes:</b>	No impact
<b>Rol MM Guide:</b>	No impact
<b>NI MM Guide:</b>	No impact
<b>Harm. Impact (Rol):</b>	No impact
<b>Comment:</b>	No impact

**Jurisdictional Market Design Baseline Documents impacted by Request**

<b>Market Process Diagrams (MPDs):</b>	MPD 9 - De-energisation
<b>Guidance Documentation</b>	No impact
<b>Briefing Documents:</b>	No impact
<b>User and Technical Documents:</b>	No impact
<b>Comment:</b>	

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<b>PART 2 MARKET ASSURANCE:</b>					
<b>Applicability</b>	DSO	Suppliers	TSO	SEMO	Generators
<b>Scope of Test</b>	Business Solution Assessment	Integration Test Assessment	Data Transfer Testing	IPT	Other (specify)
<b>PART 3 RECOMMENDATION</b>					
<b>Recommended by</b>		<b>SIG</b>	<b>IGG</b>	<b>HWG</b>	
ACCEPTANCE (Date)	REJECTION (Date)	NO RECOMMENDATION	<b>COMMENT</b>		
<b>Reason for Recommendation</b>					