

DR		1064		Interim Manual Market Process for Pre-payment Meters			<i>Priority</i> High
Harmonisation Status			CLOSED - Jurisdictional Specific		CR Status	Approved	
					Status Date	06/04/2011	
Date	Version	Reason For Change				Version Status	
01/04/2011	v1.0	Initial version issued to HWG				Final	
PART 1 DETAIL OF DISCUSSION REQUEST/MARKET CHANGE REQUEST:							
Requesting Organisation(s)	ESB Networks			Originating Jurisdiction	RoI		
Contact name	Mary Baxter, Paul Fuller RMDS						
Date Request Raised	01/02/2011			Originating Request			
Detail of Request							
Reason for Request							
<p>The current Token Meter technology in use to assist financial hardship customers (also known as Budget Controllers) is due to go out of production, limiting the number of Landis and Gyr Budget Controllers available to suppliers to 38,000. A solution needs to be put in place to facilitate financial hardship customers beyond this limited supply.</p>							
Proposed Solution							
<p>The Working Practice attached to this change request, WP 0019, sets out proposals for how a replacement Keypad Meter solution can be managed without changing core SAP systems or the existing Market Design. Avoiding changing core SAP systems and the Market Design will reduce delays in the delivery of the Keypad Meter solution.</p> <p>A number of new key manual processes, as follows, have been modelled based on existing Market Processes. These new processes are open to ongoing refinement as the underlying technical and business solutions are being developed.</p> <ul style="list-style-type: none"> A. Change of Supplier B. Reversal of Change of Supplier. C. Change Tariff Configuration Code & Debt D. Installation of Keypad Meter E. Re-configuration of Keypad Meter F. Change of Legal Entity (with no Change of Supplier) G. MCC Change H. Exchange of Keypad Meter <p>Additional processes are still to be defined and agreed.</p>							
Classification of Request							
Harmonisation Impacting				Harmonisation Baseline Version No.			TBD
NI Specific		RoI Specific	X	Operational		Date of Transfer from HWG	
Scope of Request							
Design Documentation	Business Process	Market & MP Systems	Market Gateway (Hub)	MPCC/ EMMA	Schema	Web Forms	Extranet
	X						
Harmonisation Baseline Documents impacted by Request							

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Market Messages:	No impact	
Data Definitions:	No impact	
Data Codes:	No impact	
RoI MM Guide:	No impact	
NI MM Guide:	No impact	
Harm. Impact (RoI):	No impact	
Comment:	This change request contains a Working Practice, WP 0019, which is a workaround based on the existing Market Design.	

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Jurisdictional Market Design Baseline Documents impacted by Request	
Market Process Diagrams (MPDs):	TBD
Guidance Documentation	TBD
Briefing Documents:	TBD
User and Technical Documents:	TBD
Comment:	TBD

PART 2 MARKET ASSURANCE:					
Applicability	DSO	Suppliers	TSO	SEMO	Generators
Scope of Test	Business Solution Assessment	Integration Test Assessment	Data Transfer Testing	IPT	Other (specify)

PART 3 RECOMMENDATION						
Recommended by		SIG		IGG		HWG
ACCEPTANCE (Date)	REJECTION (Date)	NO RECOMMENDATION	COMMENT			
Reason for Recommendation						



ADDITIONAL INFORMATION (ARIS diagrams, tables of values, etc.)

See Draft Working Practice 19 v0.1 attached. Click on the pin icon located top right to view this.