

DR	1131	New Guidelines Document for CoS Erroneous Transfer Process				<i>Priority</i> Fast Track	
Harmonisation Status		CLOSED - Jurisdictional Specific			CR Status	Approved	
					Status Date	13/02/2013	
Date	Version	Reason For Change				Version Status	
06/02/2013	v1.0	Issued to Market for Presentation at ReMCoWG on 13th February				Final	
		Approved as NI Specific at ReMCoWG meeting 13th February 2013					
PART 1 DETAIL OF DISCUSSION REQUEST/MARKET CHANGE REQUEST:							
Requesting Organisation(s)	Airtricity			Originating Jurisdiction	NI		
Contact name	Siobhan Melvin/Fiona Hannon						
Date Request Raised	21/01/2013		Originating Request				
Detail of Request							
Reason for Request							
Supplier request to introduce MCR1083 - New Guidelines Document for CoS Erroneous Transfer Process, into the NI Market Design. This MCR was implemented in ROI in November 2011. Raising Supplier feels that if MCR1083 was introduced into NI, the CoS Objection & Cancellation Process would be vastly improved and some of the issues currently being raised in NI would be eliminated.							
Reasons for original request DR1083:							
Due to the increased number of Objections raised over the preceding 12 months, Supplier had requested that a more robust and transparent process be adopted by Suppliers to ensure that all Objections would be investigated and followed up. This would mean placing an obligation on the New Supplier to explain the reasons for non Cancellation of a CoS, where an Objection has been received.							
Proposed Solution							
Suppliers will have an agreed number of working days from the time an Objection is received to investigate and respond to the Objection, either by cancelling the CoS or emailing the reason for non Cancellation. This will provide transparency of Objections Process by Suppliers and provide data on reasons for Objections.							
Attached is a template for a Working Practice, based on RoI Guidelines. This will need to be reviewed and updated to reflect the NI Market and Objection Process where necessary. The "Intermediary" role will need to be designated and agreed for NI Market. This role is currently carried out by MRSO for the ROI Market.							
Classification of Request							
Harmonisation Impacting				Harmonisation Baseline Version No.		TBD	
NI Specific	X	RoI Specific		Operational		Date of Transfer from HWG	
Scope of Request							
Design Documentation	Business Process	Market & MP Systems	Market Gateway (Hub)	EMMA	Schema	Web Forms	Extranet
X	X						
Harmonisation Baseline Documents impacted by Request							
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:							

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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:			

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

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



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

Template Erroneous Transfer Guidelines.doc (to view document click on the PIN icon on top rht hand corner of this page)