

**Market Change Request**

Number	Title	Priority
<b>MCR 0092</b>	Amendments to MPD 29 (Group Unmetered Change of Supplier) to satisfy new requirements for SEM Implementation	<i>HIGH</i>

Date	Version	Reason For Change
24/10/2006	1.0	Draft for IGG Review
15/11/2006	1.1	<a href="#">As detailed in "Responses to AIP MCR Comments". Ref. 4, 6</a>

**PART 1 CHANGE REQUEST:**

<b>Name of Requesting Organisation</b>	ESB Networks AIP / RMDS		
<b>Contact name</b>	Theresa O'Neil		
<b>Date Change Request Raised</b>	24/10/2006	<b>Originating Discussion Request</b>	
		<b>DR</b>	'Impact of AIP on ROI Retail Market', Draft Ver 0.41'

**Detail of Change Request**

In order to introduce the Single Electricity Market there are a number of changes required to the existing Retail Market processes. This MCR relates to the Market Process surrounding the Group Unmetered Change of Supplier.

The reasons for the change are two fold:-

- A Supplier Unit entity has been added to the Data Model and will be required within Group Unmetered Change of Supplier Processing.
- Additional validation rules will be required surrounding Trading Site Supplier Units

Detailed changes to MPD 29 – Change of Supplier - Grouped Unmetered :-

These changes are described below, containing:-

1. History of Changes
2. Supplementary Information

**Reason for Change Request**

Introduction of the Single Electricity Market

**Scope of Change Request**

Correction to Documentation	Business Process	Market & MP Systems	MPCC	Readings Processor	Market Gateway	Schema	Web Forms
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	Y					
<b>Identification of Baseline Products Impacted</b>						
1. MPD 29 Group Unmetered CoS						
<b>Description of Trading &amp; Settlement Code Impact (if any)</b>						

Deleted: Y

<b>PART 2 MARKET ASSURANCE:</b>				
<b>Applicability</b>				
ESB Networks	Suppliers	TSO	SSA	Generators
<b>Scope of Test</b>				
Connectivity	DTT	MSA	IPT	Other
			No. Of Scenarios	

<b>Date of issue of Change Request</b>	
<b>Date response is required</b>	

<b>PART 3 RESPONSES AND MODIFICATIONS:</b>
<b>Collation of Impact Assessment (from Form C)</b>
<i>Not Applicable</i>
<b>Modifications Included</b>
<i>Not Applicable</i>
<b>Reason for Modifications</b>
<i>Not Applicable</i>

<b>PART 4 ASSESSMENT &amp; RECOMMENDATION:</b>
<b>Part 4(a) ASSESSMENT</b>

<b>Summary of Impact Assessment</b>
<b>Recommendation on Implementation Plan</b>

<b>Part 4(b) RECOMMENDATION</b>			
<b>ACCEPTANCE</b>	<b>REJECTION</b>	<b>NO RECOMMENDATION</b>	<b>COMMENT</b>
<b>Reason for Recommendation</b>			
<b>Date of Recommendation</b>			

### 1. History of Changes

This Procedure includes the following changes

Source of Change	Description of Change
Design	First draft of Process
Written Supplier Clarifications	Additional Step "receive registration" added.
	No Changes applied since Version 2.1
	<b>No Changes applied since Version 4.3</b>
	<b>No Changes applied since Version 4.4</b>
	<b>No changes applied since Version 5.0</b>
	<b>Changes applied since Version 5.1</b>
MCR0092	<p><u>Amendments to satisfy the new requirements for SEM implementation</u>The reasons for the change are two fold:-</p> <ul style="list-style-type: none"> <li>A Supplier Unit entity has been added to the Data Model and will be required within Group Unmetered Change of Supplier Processing.</li> <li>Additional validation rules will be required surrounding Trading Site Supplier Units</li> </ul> <p>This will necessitate changes to :-  <u>Supplementary Information.</u></p>

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Deleted: ARIS Process Flow diagram - Supporting Text, Market Messages, Data Definitions, Reject Codes and Reasons

### 2. Supplementary Information

#### Registration Validation Rules for a Change of Supplier (Group Unmetered)

Failure of the following validations will cause the registration to be rejected.

- The Supplier must have provided all mandatory information
- The MPRN provided must be a Group MPRN
- The GMPRN must have been assigned.
- The Supplier Id is a valid one and the Supplier has a DUoS agreement
- The Supplier must be entitled to register a GMPRN under the legislation and in accordance with the Trading and Settlement Code
- The Supplier must warrant that a supply agreement exists with the customer at the GMPRN being registered
- The Supplier must provide a Supplier Unit that is valid for the Supplier.**
- The Supplier Unit must not be a Trading Site Supplier Unit.**
- The Supplier must provide a sub-aggregation code (SSAC) that is valid for the Supplier Unit.
- The required date must be no less than five and no more than forty days after the registration receipt date
- A separate Change of Supplier may not be in progress for this GMPRN.
- A Change of Supplier was completed with an effective date less than 20 days before the required date for the requested Change of Supply.

Deleted: <#>The Supplier must provide a sub-aggregation code (SSAC) that is valid for the Supplier Unit.¶

#### Objection/Cancellation Process for a Change of Supplier (Group Unmetered)

- Any Objections/ Cancellations will be handled manually by MRSO.