

ARIS Close-Out Document

Approvals

This document requires the following approvals:-

Name	Title	Date of Issue	Version
Jessica Gregory	Manager, RMDS	05/05/2015	1.0

Distribution

This document has been distributed to the following:

Name	Title	Date of Issue	Version
David Walshe, Alice Mooney, Jim Mahony Tracy Caffrey Catherine Keane	RMDS	05/05/2015	1.0

History of Changes

Version	Section	Details of changes	Date	Author
V0.1	All	Initial Draft Document	24/04/2015	David Walshe
V1.0	All	Feedback from RMDS	05/05/2015	David Walshe

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1 ARIS Conversion Close-Out Document

2 Background

The RoI Retail Market currently uses ARIS, a Business Process Modelling tool, to display the Market Design (Market Process Diagrams, Market Segments and Codes and other documents relevant to the Market Design). In 2013, further to discussions with Market Participants and approval from CER, a decision was made to exit from ARIS. This aligns with the format in use by NIE and Gaslink.

Due to the volume of MPDs and Market Messages etc. to be converted, three DRs and MCR were required.

3 Process

3.1 Duration

The conversion project took place in three phases with the first phase being implemented on 03/07/2014 as part of MMR 10.3 (MCR 1145). The second phase, MMR 10.4 (MCR 1155), was implemented on 11/02/2015. The third and final phase of the ARIS conversion shall take place on 27/05/2015 as part of MMR 10.5 (MCR 1165).

3.2 Conversion Philosophy

The philosophy of the conversion project was to replicate what was in ARIS but obvious, minor errors were also amended during the conversion.

3.3 Conversion Content

The conversion required all the 41 MPDs and 89 Market messages to be transferred to MS Word and MS Visio with the final files presented on the RMDS website (www.rmdservice.com) as .PDF files. An added benefit of the conversion is that Market Participants now have the ability to download and review an entire MPD End to End process in one overall diagram.

All the related documents contained in ARIS have also been placed on the RMDS website. All the new locations have been fully mapped and the full inventory of documents and mapping can be found in the embedded document in **Appendix 1**. This provides a complete cross-reference to where all the ARIS content can be found on the RMDS website.

4 Sequence of Migration from ARIS to Visio/Word → .PDF Format

Minor Market Release Number	Date	Content
10.3	03/07/2014	First Batch of 21 MPDs and related End to End Diagrams as per MCR 1145 .
10.4	11/02/2015	Second batch of 9 MPDs, related End to End Diagrams and all 89 Market Messages as per MCR 1155 .
10.5	27/05/2015	Final Batch of 11 MPD and related End to End Diagrams as per MCR 1165 .

5 Process Procedure

ARIS Item	Description
MPDs	These are now available as a combined graphical MS Word document representation of the process flow accompanied by step by step explanation using step number cross reference.
Messages	MPs can now download an entire Market Message in a .PDF file. This file is navigable allowing full drill-down from overall message view to message Segment level and Data Code element.
Unmetered Templates	These templates related to MPDs 29, 36 1.1 and 36 1.2 have their own separate webpage entitled “ Unmetered Templates ” found under the “ Retail Market Design → Marked Design 10.5 ” tab on the RMDS website.

ARIS Item	Description
High Level Business Flows	These have been converted to a .PDF file and combined into one navigable document that shows the entire Business Flows overview
Briefing Documents	These have their own separate webpage entitled “ Briefing Documents ” found under the “ Retail Market Design → Marked Design 10.5 ” tab on the RMDS website.
History of Changes	This is presented in a new format (first used in MMR 10.3) found under its own separate webpage page entitled “ Version History ” found under the “ Retail Market Design → Marked Design 10.5 ” tab on the RMDS website.
Market Message / MPD Matrix	This is presented on its own separate webpage page entitled “ MPD and Market Matrix ” found under the “ Retail Market Design → Marked Design 10.5 ” tab on the RMDS website.
User and Technical Information – User Guide for ARIS Business Tools	This can be found, unmodified, under the “ ARIS Market Design 10.2 ” webpage under the “ Retail Market Design → Marked Design 10.5 ” tab on the RMDS website.
User and Technical Information – HSP Release Notes	This has been placed on the “ Governance Documents ” under the “ Co-ordinated Market ” tab on the RMDS website.
Working Practices	These Working Practices have their own webpage entitled “ Working Practices ” found under the “ Retail Market Design → Working Practices ” tab on the RMDS website.
HSP Release Notes	This document has been placed on the “ Co-ordinated Market → Governance Documents ” page on the RMDS website.

6 Version Control

The latest version of the Market Design is that held on the website. The version of the Market Design will be highlighted in various relevant places on the website. Each document that forms part of the Market Design will hold the version at which it was changed in a change history.

[Note, this can mean that the last time a document was changed was as part of say MD Release 10.3 but the current version of the Market Design is say 10.5].

There will be an index of documents published on the website providing an overview of the version history for every document that forms part of the Market Design.

All documents forming part of the Market Design will hold an individual change history table. If a document was to change within a new release (MMR or Market Release or CoMMR) this detail will be placed in the change history table of that document and mirrored in the overall History of Changes Document.

7 ARIS

ARIS has been frozen at v10.2 and will remain available for a limited time for Market Participants until MPs become more familiar with the new presentation format of the Market Design in .PDF format ARIS can be found under its own page under the Retail **Market Design** → **ARIS tab** on the RMDS website.

7.1 Format

The move from ARIS to the new Market Design format will allow Market Participants to access the Market Design Documentation on the RMDS website without running any bespoke software. Most documentation is in .PDF format as well some hereditary MS Word and MS Excel files. Any non-.PDF files will be converted to .PDF files when that document is required to be changed as part of a future release.

8 Appendix 1

ARIS to New Format Cross Reference

