

Discussion Request 1183			010 Customer Agreement Validation		
Status	Approved	Priority	High	Status Date	31/08/2016

Date	Version	Reason for Change	Version Status
24/08/2016	1.0	Issued to Market	Final

Part 1 DETAIL OF DISCUSSION REQUEST / MARKET CHANGE REQUEST			
Requesting Organisation(s)	NIE	Originating Jurisdiction	NI
Request Originator Name	Gemma McHale		
Date Raised	24/08/2016		

Classification of Request			
Jurisdictional Applicability	NI	Jurisdictional Implementation	Both
If jurisdictional implementation is for one jurisdiction only – is the other jurisdiction required to effect any changes?	N/A	Co-Ordinated Baseline Version No.	TBC
Change Type	Schema Impacting		

Detail of Request	
Reason for Request	
Background	
<p>Within the retail market, customer agreements must be in place before a 010MM can be submitted. In addition, a ten working day cooling off period must have been completed prior to the submission of the 010MM. Currently there is no definitive facility within the market to validate the existence of a customer agreement and the ten working day cooling off period. The supply agreement flag contained within the MIG for meter registration assumes the existence of the customer agreement. At the request of UR, changes to the 010MM are required to capture the associated customer agreement details.</p> <p>This request will be scheme impacting and it is planned to implement a manual workaround for this solution until a schema release can be implemented.</p>	

Proposed Solution
<p>It is proposed to add an additional field to the 010MM which must be populated with the date of the customer agreement.</p> <p>Validation will be required to:</p> <ol style="list-style-type: none"> Determine that the ten working day cooling off period has been maintained between the date of the customer agreement and the submission of the 010MM Confirm that the date of the customer agreement is not more than 6 weeks prior to the date of the submission of the 010MM. Confirm that the customer agreement is not submitted more than twice. An unique identifier will be required for each customer agreement. <p>A 102 R rejection message will be issued with a new data code which will indicate that the timescales have failed validation.</p>

Scope of Change									
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Jurisdiction	Design Documentation	Business Process	DSO Backend System Change	MP Backend System Change	Tibco	Supplier EMMA	Schema	Webforms	Extranet/NI Market Website
ROI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NI	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Co-Ordinated Baseline Market Design Documents Impacted by Request

Market Messages				
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Message No.	Message Name	CoBL	ROI	NI
010	Registration Request			Yes
102R	Change of Supplier Registration Rejection			Yes

Data Definitions

No Impact

Data Codes

New Rejection code to be created

Market Message Implementation Guides			
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ROI	Yes/No	NI	Yes/No
	N/A	Meter Registration	Yes

Comments

ROI - Market Process Diagrams – MPDs		
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Market Process Diagram Number	Market Process Diagram Description	Affected
None	None	None

NI - Market Procedures		
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Market Process Number	Market Procedure	Affected
MP NI 1	MP NI 1 - Change of Supplier Non-Interval Credit	Yes
MP NI 2	MP NI 2 - Change of Supplier Interval	Yes
MP NI 37	MP NI 37 - Change of Supplier Keypad	Yes

ROI Guidance Documentation		
Document	Version	Affected
No impact		No Impact

ROI Briefing Documents		
Document/Paper	Version	Affected
No impact		No Impact

User and Technical Documents			
Reference	Name	Version	Affected
No impact			No Impact

Part 2 - Performance and Data Changes	
Market Messages volume, processing etc.	
	Data
Details of Data changes e.g. cleansing	

Part 3 - ReMCoSG / CER Approval		
Approved by	ReMCoSG	CER
Comments		