

|                                |          |                 |   |                    |            |
|--------------------------------|----------|-----------------|---|--------------------|------------|
| <b>Discussion Request 1190</b> |          |                 | <b>Procedure for Supplier initiated transfer of MPRNs from one Supplier ID to another</b> |                    |            |
| <b>Status</b>                  | Approved | <b>Priority</b> | High  | <b>Status Date</b> | 27/06/2018 |

| Date       | Version | Reason for Change | Version Status |
|------------|---------|-------------------|----------------|
| 26/04/2018 | 1.0     | Issued to Market  | Final          |

| Part 1 DETAIL OF DISCUSSION REQUEST / MARKET CHANGE REQUEST |            |                                 |     |
|---|------------|---------------------------------|-----|
| <b>Requesting Organisation(s)</b>                           | RMDS       | <b>Originating Jurisdiction</b> | RoI |
| <b>Request Originator Name</b>                              | RMDS       |                                 |     |
| <b>Date Raised</b>  | 06/02/2018 |                                 |     |

| Classification of Request  |                      |  |              |
|--|----------------------|--|--------------|
| <b>Jurisdictional Applicability</b>  | RoI                  | <b>Jurisdictional Implementation</b>     | RoI Specific |
| <b>If jurisdictional implementation is for one jurisdiction only – is the other jurisdiction required to effect any changes?</b> | No                   | <b>Co-Ordinated Baseline Version No.</b> | TBC          |
| <b>Change Type</b>   | Non-Schema Impacting |  |              |

| Detail of Request         |
|---------------------------|
| <b>Reason for Request</b> |

At the IGG on 30<sup>th</sup> August 2017, a number of suppliers highlighted an event which happened recently where a mass transfer of MPRN's from one Supplier ID to another Supplier ID took place. The suppliers identified a number of aspects of the process which caused concern for them and in their view impacted the operation of the Retail Market. It was agreed that RMDS would consider were a similar event to happen in the future what procedures are required in order to ensure that neither Market Participants or the integrity of the Retail Market Design is adversely impacted.

**Proposed Solution**

A new Working Practice has been created to set out the steps which a Supplier must complete in circumstances where supplier initiated transfer of MPRNs from one Supplier ID to another is proposed. The Working Practice sets out a four stage approach with requirements outlined for each stage


Stage 1 - Regulatory Engagement with CRU

Stage 2 – Engagement with MRSO

Stage 3 – Customer Engagement

Stage 4 – Migration of MPRNs

See attached document



**Scope of Change**

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

**Co-Ordinated Baseline Market Design Documents Impacted by Request**

**Market Messages**

| Message No.      | Message Name | CoBL      | ROI       | NI        |
|------------------|--------------|-----------|-----------|-----------|
| <b>No Impact</b> | No Impact    | No Impact | No Impact | No Impact |

**Data Definitions**

*No Impact*

**Data Codes**

*No Impact*

**Market Message Implementation Guides**

| ROI       | Yes/No | NI        | Yes/No |
|-----------|--------|-----------|--------|
| No Impact | Yes    | No Impact | Yes    |

**Comments**

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

| NI - Market Procedures |                  |           |
|------------------------|------------------|-----------|
| Market Process Number  | Market Procedure | Affected  |
| No Impact              | No Impact        | No Impact |

| ROI Guidance Documentation   |         |          |  |
|--|---------|----------|--|
| Document   | Version | Affected |  |
| WP 0027 Procedure for supplier initiated transfer of MPRNs from one Supplier ID to another | 1       | New      |  |

| 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 / CRU Approval |         |     |
|---------------------------------|---------|-----|
| Approved by                     | ReMCoSG | CRU |
|                                 |         |     |
| Comments                        |         |     |
|                                 |         |     |