

Discussion Request 1191			SOLR Review		
<b>Status</b>	Issued to Market	<b>Priority</b>	High	<b>Status Date</b>	20/06/2018

Date	Version	Reason for Change	Version Status
20/06/2018	1.0	Issued to Market	Final

**Part 1 DETAIL OF DISCUSSION REQUEST / MARKET CHANGE REQUEST**

<b>Requesting Organisation(s)</b>	CRU	<b>Originating Jurisdiction</b>	RoI
<b>Request Originator Name</b>	Seán Mc An Bhaird		
<b>Date Raised</b>	09/05/2018		

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>	N/A	<b>Co-Ordinated Baseline Version No.</b>	N/A
<b>Change Type</b>	Non-Schema Impacting		

**Detail of Request**  
**Reason for Request**

<a href="#">CER/06/006</a>
<a href="#">CER/06/015</a>
<a href="#">CER/07/171</a>
<a href="#">CER/11/060</a>

**Background**

The role of the Supplier of Last Resort (SoLR) in the electricity retail market was established in 2005. Market processes have been put in place to support the role of SoLR and to ensure continuity of supply in the event of supplier exit. There have been a number of CRU decisions on the SoLR since 2005 and the market place has developed; with more offers now available than ever before. At the beginning of this year, the CRU initiated a review of the SoLR processes to ensure that they continue to be effective and support the market where it is today. A key output of this review will be the update of MPD 04 - the market process design for the SoLR. It will not only be reviewed to ensure that it remains up to date but also to ensure that it provides sufficient details so that in a possible SoLR event, all relevant parties are aware of their roles and have appropriate processes in place so that they can communicate and act quickly.

This review of the SoLR processes will take into account policy work underway in relation to the SoLR in the Prepayment Electricity Sector. That work aims to identify improvements that could be made to the SoLR regulatory framework as it operates in the electricity prepayment sector. A decision on that policy work is due shortly.

Proposed Solution
<p>To incorporate any necessary changes to MPD 04 to ensure that it is up to date, taking into account the various market offerings; including prepayment offerings.</p> <p>To further develop MPD 04 to ensure that it provides sufficient detail / narrative to describe the SoLR process from start to finish. With this market facing document, there is a clear end point to the MPD – i.e. when all customers have been moved away from the exiting supplier. However, further consideration should be given to the starting point of the MPD. Should it begin its description from when a SoLR direction is made by the CRU or should it begin earlier; for example describing how the CRU becomes aware of non-payment of wholesale costs, network charges etc. In considering this, the main focus should be on providing sufficient information to all so that they can act quickly and appropriately.</p> <p>In developing an updated SoLR solution the following approach will be taken:</p> <ul style="list-style-type: none"> <li>• Analysis Phase</li> <li>• Design Phase</li> <li>• Testing Phase</li> </ul>

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
<b>ROI</b>	<input checked="" type="checkbox"/>	<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"/>
<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
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Market Messages
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Message No.	Message Name	CoBL	ROI	NI
<b>No Impact</b>	No Impact	No Impact	No Impact	No Impact

Data Definitions
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Data Codes	

Market Message Implementation Guides			
ROI	Yes/No	NI	Yes/No
No Impact	Y		

Comments	

ROI - Market Process Diagrams – MPDs	
Market Process Diagram Description	Affected
MPD 4 - Revert to Supplier of Last Resort	Yes

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

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 / CRU Approval		
Approved by	ReMCoSG	CRU
Comments		