

Discussion Request 1192			NI Cooling Off		
<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>	SSE Airtricity	<b>Originating Jurisdiction</b>	NI
<b>Request Originator Name</b>	Siobhan Melvin		
<b>Date Raised</b>	07/06/2018		

Classification of Request			
<b>Jurisdictional Applicability</b>	NI	<b>Jurisdictional Implementation</b>	NI 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>	tbc
<b>Change Type</b>	Non-Schema Impacting		

Detail of Request	
Reason for Request	
<b>Background</b>	
<p>As per MPD1 suppliers must allow customers a 10 working day cooling off period to domestic customers. However, it is not documented in MPD1 that when working days are referred to that it is NIE Networks working days that are referred to rather than bank holidays and public holidays. Details of when the cooling off period commences is also absent from the MPD particularly.</p>	

Proposed Solution
<p>Request that MPD1 is updated to include:</p> <ol style="list-style-type: none"> <li>1) exact information in relation to when the cooling off period commences. Examples should be included for weekend sign ups, bank holiday sign ups etc.</li> <li>2) that working days are NIE working days rather than official bank holidays and public holidays</li> <li>3) a list of all NIE Networks non-working days</li> <li>4) where NIE Networks non-working days do not fall on the same date each year e.g. Easter, then the dates must be confirmed to suppliers at least 6 months in advance.</li> </ol>

**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 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 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"/>

**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**

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**Data Codes**

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**Market Message Implementation Guides**

ROI	Yes/No	NI	Yes/No
No Impact	Yes		

**Comments**

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**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
MP NI 1	MP NI 1 - Change of Supplier Non-Interval Credit	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 / CRU Approval		
Approved by	ReMCoSG	CER
Comments		