

<b>Discussion Request 1193</b>			<b>Tibco Reconciliation file to include list of TrxRefNums</b>		
<b>Status</b>	Approved	<b>Priority</b>	High	<b>Status Date</b>	29/08/2018

Date	Version	Reason for Change	Version Status
15/06/2018	1.0	Issued to Market	Final
28/06/2018	1.1	Re-versioned to include proposed solution as discussed at last forum.	Final

Part 1 DETAIL OF DISCUSSION REQUEST / MARKET CHANGE REQUEST			
<b>Requesting Organisation(s)</b>	SSE Airtricity	<b>Originating Jurisdiction</b>	RoI/NI
<b>Request Originator Name</b>	Lino Govindoorajoo		
<b>Date Raised</b>	07/06/2018		

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

Detail of Request
Reason for Request
<p><b>Background</b></p> <p>When there is a discrepancy in the reconciliation process the solution to identify the missing message(s) is quite cumbersome. Currently the 602 MM provides the type and count of messages sent/received between 03:00 am yesterday to 03:00 am today but no further details of the unique messages sent / received.</p>

Proposed Solution
<p><del>ESB Networks/NIIE Networks provide a list of successfully transmitted inbound and outbound TrxRefNums per message type.</del></p> <p><del>Ideally, this information would be included in the 602MM but a daily file would also suffice.</del></p> <ul style="list-style-type: none"> <li>➤ A list of all TrxRefNums inbound and outbound for each Supplier with the status of “completed” on the Central Hub for the same time period as the 602MM i.e. 03:00:00 to 02:59:59 will be created on the Central Hub.</li> <li>➤ The delivery method will be the creation of a daily file via email. The use of the 602 message is not recommended as due to the potential size of these daily lists in particular for larger Suppliers.</li> <li>➤ This proposed change would be Non-Schema impacting.</li> </ul>

**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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>NI</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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**

**Data Codes**

**Market Message Implementation Guides**

ROI	Yes/No	NI	Yes/No
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
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		