

Market Change Request 1190			Procedure for Supplier initiated transfer of MPRNs from one Supplier ID to another		
Status	Approved	Priority	High	Status Date	29/08/2018

Date	Version	Reason for Change	Version Status
24/07/2018	2.0	Issued to Market	Final

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

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

Detail of Request
Reason for Request

At the IGG on 30th 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
ROI	<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"/>
NI	<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
No Impact	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		