Discussion Request 1201		Change Process for 010MM CoS when CoT/CoLE flag is set to False	
Status	Approved	**Priority**	Medium	**Status Date**	13/09/2019

Date	Version	Reason for Change	Version Status
06/09/2019	1.0	Issued to Market	Final

Part 1 DETAIL OF DISCUSSION REQUEST / MARKET CHANGE REQUEST

Requesting Organisation(s)	NIE Networks	**Originating Jurisdiction**	NI
Request Originator Name	Joan Edel Smith		
Date Raised	06/09/2019		

Classification of Request

Jurisdictional Applicability	NI	**Jurisdictional Implementation**	NI 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

Background

Current Process
When a 010MM Change of Supplier (CoS) is sent in with the CoT/CoLE flag set to True a new Business Partner is created and linked to MPRN only after CoS completion. When this CoS is cancelled after completion, the old Business Partner is linked back to the MPRN.

When a CoS completes with the CoT/CoLE flag set to False the Business Partner details are overwritten with the 010MM data (Customer Contact Segments) and existing Business Partner contact details are overwritten on SAP. If the 010MM CoS did NOT contain any contact details the existing contact details are not removed or altered.

Proposed Solution

When a 010MM CoS is sent in with the CoT/CoLE flag set to False the Business Partner details will be updated after 102MM is issued and Interval and Non-Interval CoS updated after 105 MM is issued. The Business Partner details will be updated with the details on the 010MM. Any existing information will be removed i.e. only the information provided on the 010 MM will be retained.

The existing Business Partner and customer details will be held and will be used to reverse out the changes made in case of a Credit CoS cancellation after 105MM is issued.

This change is non-schema impacting.

	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	☐	☐	☐	☐	☐	☐	☐	☐	☐
NI	☒	☒	☐	☐	☐	☐		☐	☐

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 Procedure	Affected	
MP NI 1 - Change of Supplier Non-Interval Credit	Y	
MP NI 2 - Change of Supplier Interval	Y	
MP NI 37 - Change of Supplier Keypad	Y	

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 / CER Approval

	ReMCoSG	CER
Approved by		
Comments		