



| Marke  | et Change Reque | est 1190 |      |             | initiated transfer<br>Supplier ID to |
|--------|-----------------|----------|------|-------------|--------------------------------------|
| 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 |            |                             | REQUEST |
|---|------------|-----------------------------|---------|
| Requesting Organisation(s)                                  | RMDS       | Originating<br>Jurisdiction | Rol     |
| Request Originator Name                                     | RMDS       |                             |         |
| Date Raised   | 06/02/2018 |                             |         |

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

| Detail of Request  |  |
|--------------------|--|
| Reason for Request |  |

At the IGG on 30<sup>th</sup> 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

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29/08/2018



## Scope of Change

| Jurisdiction Design Documentation Process DSO Backend System Change Change Tibco | Extran<br>Marl<br>Web |
|--|-----------------------|
|  |                       |
|  |                       |

**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 |  |

No Impact

**Data Definitions** 

**Data Codes** 

No Impact

| Market Message Implementation Guides |        |           |        |  |
|--------------------------------------|--------|-----------|--------|--|
| ROI                                  | Yes/No | NI        | Yes/No |  |
| No Impact                            | Yes    | No Impact | Yes    |  |

|  | Comments |  |
|--|----------|--|
|  |          |  |



| A                      | ROI - Market Process Diagrams – MPDs |          |
|------------------------|--------------------------------------|----------|
| Market Process Diagram |                                      |          |
| Number                 | Market Process Diagram Description   | Affected |
| None                   | None                                 | None     |
|                        |                                      |          |

| NI - Market Procedures |                  |
|------------------------|------------------|
| Market Procedure       | Affected         |
| No Impact              | No Impact        |
|                        | Market Procedure |

| ROI Guidance Documentation  |         |          |  |
|---|---------|----------|--|
| Document  | Version | Affected |  |
| WP 0027 Procedure for supplier initiated transfer of MPRNs from one | 1       | New      |  |
| Supplier ID to another  |         |          |  |

| Version | Affected  |
|---------|-----------|
|         | No Impact |
|         | Version   |

| User and Techni                         | cal Document  | S       |           |
|---|---------------|---------|-----------|
| Reference                               | Name          | Version | Affected  |
| No impact                               |               |         | No Impact |
|   |               |         |           |
| Part 2 - Performance                    | and Data Char | iges    |           |
| Market Messages volume, processing etc. |               |         |           |
| Dat                                     | а             |         |           |
| Details of Data changes e.g. cleansing  |               |         |           |

| Par         | t 3 - ReMCoSG / CRU Appro | oval |  |
|-------------|---------------------------|------|--|
| Approved by | ReMCoSG                   | CRU  |  |
| Approved by |                           |      |  |
| Comments    |                           |      |  |
|             |                           |      |  |

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