

Discussion Request 1228			Reconciliation Microgen File		
<b>Status</b>	Issued to Market	<b>Priority</b>	High	<b>Status Date</b>	22/02/2023

Date	Version	Reason for Change	Version Status
22/02/2023	1.0	Reconciliation Microgen file	Final

Part 1 DETAIL OF DISCUSSION REQUEST / MARKET CHANGE REQUEST	
<b>Requesting Organisation(s)</b>	SSE Airtricity
<b>Request Originator Name</b>	Mary O'Connor
<b>Date Raised</b>	18/01/2023

Classification of Request	
<b>Change Type</b>	Non-Schema Impacting

Detail of Request	
<b>Reason for Request</b>	

**Background**

As part of the Microgen solution ESNB provide data files for Suppliers to retrieve and store. SSE Airtricity are requesting that ESNB provide a Reconciliation File so that the Suppliers can validate files that have been retrieved.

As ESNB remove files after 30 days we request that this is provided as we cannot go back and validate any missing file if a customer complaint is received. Consequently , the CEG payment is not applied to customer accounts daily or monthly, as such if it is recognised that data is missing, at the point when the CEG is applied to customer accounts, it will be too late for Suppliers to go back and validate the data received as files are deleted after 30 days.

ESNB have advised that the reloading files after 30 days is a long and difficult process. By providing a reconciliation file Suppliers can ensure the accuracy of the data they have received and rectify the issue before the files are removed y ESNB.

Proposed Solution
SSE Recommend that a reconciliation file is provided to Suppliers to ensure no customer is missed when the CEG payments are applied to customer accounts. The file can be provided via the SFTS as per the current process

Scope of Change
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Design Documentation	Business Process	DSO Backend System Change	MP Backend System Change	Tibco	Supplier EMMA	Schema	Webforms	Webservice	Extranet Market Website
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Market Messages		
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Message No.	Message Name	ROI
<b>No Impact</b>	No Impact	No Impact

Data Definitions
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<i>No Impact</i>
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Data Codes
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Market Message Implementation Guides	
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Message Guide	Yes/No
No Impact	No Impact

Market Process Diagrams – MPDs			
Market Process Number	Market Procedure	Affected	
No Impact		Yes	

Guidance Documentation		
Document	Version	Affected
No impact		No Impact

Briefing Document		
Briefing Document		Affected
No Impact		Yes

User and Technical Documents			
Reference	Name	Version	Affected
No impact			No Impact

Comments

Part 2 - Performance and Data Changes	
Market Messages volume, processing etc.	
Data	
Details of Data changes e.g. cleansing	

Approved by	CRU