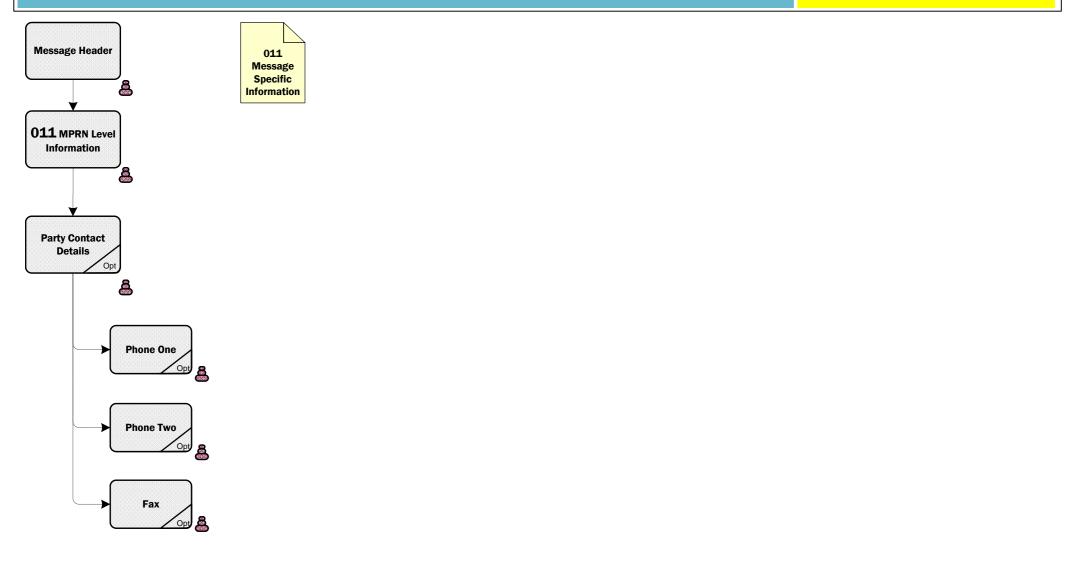
Message





Cancellation Reason	
CR - denotes that the custom contract to supply.	er requested not to proceed with the
OS - denotes that the Supplie This code should be used for	r is cancelling in response to an objection. Change of Supplier only.
SE - denotes that the Supplier cancellation is not as a result	r registered the Meter Point in error but of an objection
DE - denotes that the Supplie for Debt	rs is cancelling in response to an objection
	er is cancelling in response to a request le of mind during the Cooling off Period
Please Note: The MPRN mu	st either
:• have a current registration, the requesting Supplier ID; or	effective within the previous 65 days, to
 be in the process of being re requesting Supplier ID; or 	gistered for a Change of Supplier by the
 be in the process of being re requesting Supplier ID and no 	gistered as a New Connection by the type to the the the energised

Message



Message Message Type ► Header Req Version Number ► Req Transaction **Reference Number** Req Timestamp Req **Recipient ID** Req Senders ID Req 8

Message



Message Header

Segment

011 MPRN Level Info Market Participant Business Reference Req Cancellation Reason Req Supplier ID Req

Message

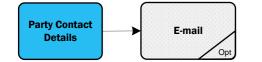


RETAIL MARKET DESIGN SERVICE

011 MPRN Level Information

Segment

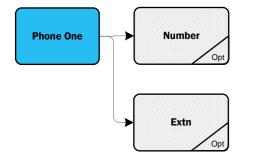
Segment





Party Contact Details

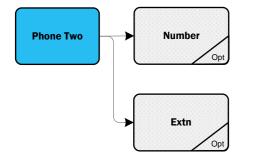
Segment





Phone One

Segment

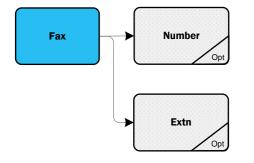




RETAIL MARKET DESIGN SERVICE

Phone Two

Segment





Message

Senders ID

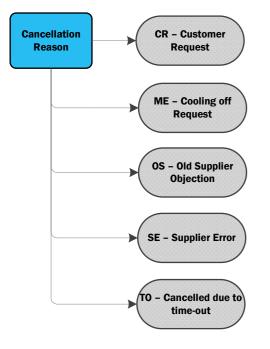
> Click Here for Latest Senders ID List

Message Message Header



Senders ID

Code





Supplier ID

> Click Here for Latest Supplier ID List

Message 011 MPRN Level Info



Version Which Implemented	Source of Change	Description of Change
10.4	MCR 1155	Message format changed from ARIS to Document format.
12.0	MCR1184	Description changed for ME Code on Cancellation Reason Code & Message Specific Information





RETAIL MARKET DESIGN SERVICE

History of Changes