MARKET PROCESS DESIGN

MPD20 - Change of SSAC and/or Supplier Unit

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1 Introduction

1.1   Scope

This Procedure describes the process for changes to the Supplier Sub Aggregation Code (SSAC) and/or a Supplier Unit a registered Meter Point
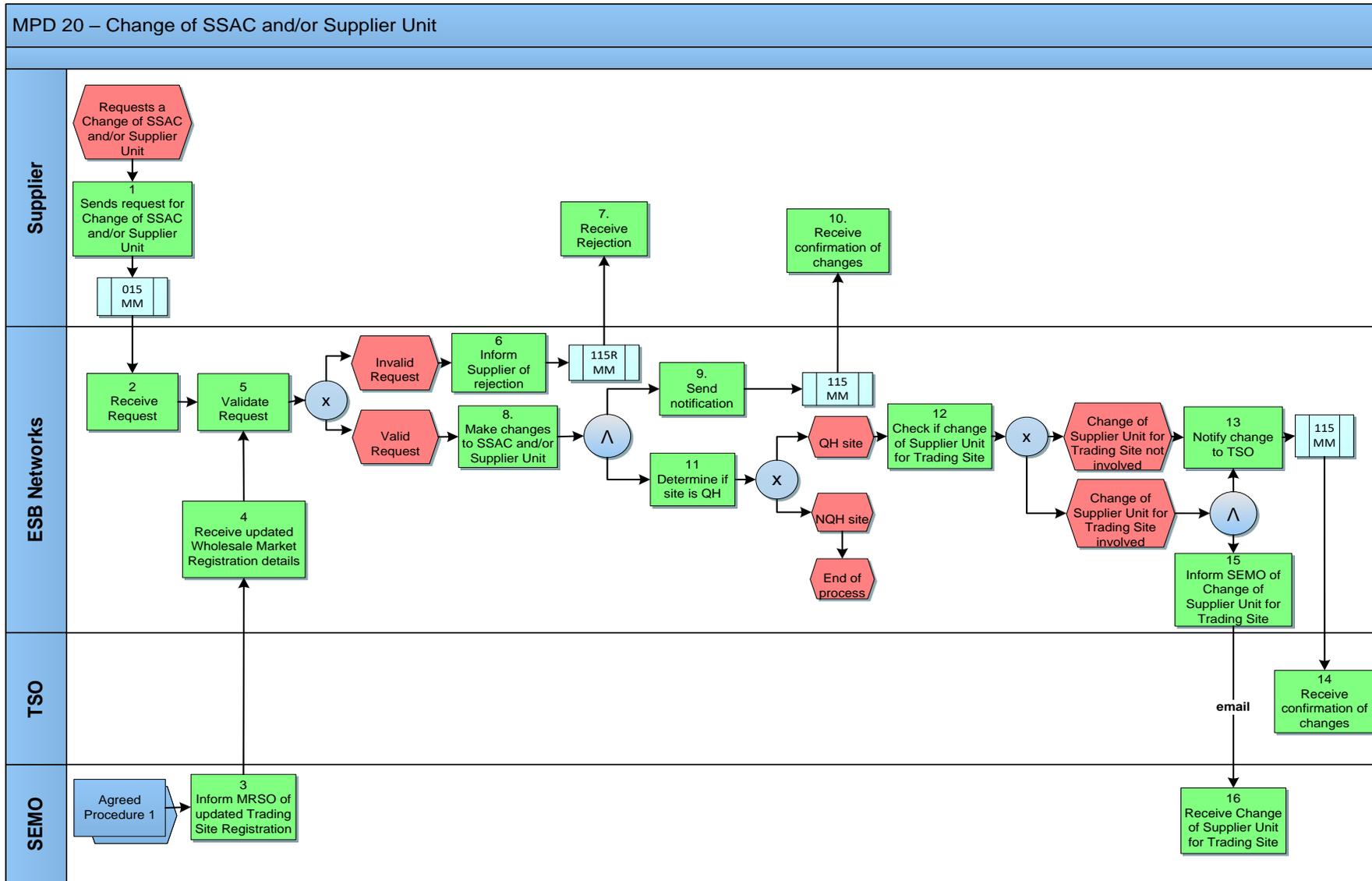
1.2   History of Changes

This Procedure includes the following changes:

Version in which last change Implemented	Source of Change	Description of Change
Draft	MIG September 3rd	Standardise on use of QH/NQH terminology - *Change applied since version 3.1*
		Updates arising from Supplier Clarifications
Draft	Proposed Modification 1	Update terminology to QH rather than Profile
		Change applied following Version 4.0 DRAFT
Version 4.1	-	Clarified text to indicate the permitted timeframe for a request for a Change of SSAC
Version 4.4	MCR 0046	ESB National Grid Requirements communicating Change of SSAC
Version 6.0	MCR 0096	Amendments to MDP20 to satisfy new requirements of SEM implementation regarding the Supplier Unit ID and additional validation rules and processing required surrounding Trading Sites. This will necessitate changes to :- ARIS Process Flow Diagram (ARIS screenshot) ARIS Process Flow Diagram – Supporting Text Market Messages Web-Form
Version 6.1	MCR 0146	Update to the validation rules within MPD 20 – Change of SSAC and/or Supplier Unit Validate Request – Description attribute
Version 8.0	RMDS QA	No business changes applied. MPD clean-up: objects enlarged to make text readable, swimlane actors shifted left, swimlanes tightened.
Version 10.3	MCR 1145 – Conversion of MPDs from ARIS to document	ARIS Process flow converted to Visio format and Step Table included.

Version in which last change Implemented	Source of Change	Description of Change
	format.	
Version 10.3 SMART 1.0	NSMP - ESBN Workstream workshops	Submitted as DR v1.0 (and MCR v2.0) for ReMCoWG 17.06.2015
Version 13.0	MCR 1157	Process Step and process step description updated

2. Process Map

MPD 20 – Change of SSAC and/or Supplier Unit

Supplier

- Requests a Change of SSAC and/or Supplier Unit
- 1 — Sends request for Change of SSAC and/or Supplier Unit
- 015 MM
- 7. Receive Rejection
- 10. Receive confirmation of changes

ESB Networks

- 2 — Receive Request
- 5 — Validate Request
- X
- Invalid Request
- Valid Request
- 6 — Inform Supplier of rejection
- 115R MM
- 8. Make changes to SSAC and/or Supplier Unit
- ∧
- 9. Send notification
- 115 MM
- 4 — Receive updated Wholesale Market Registration details
- 11 — Determine if site is QH
- X
- QH site
- NQH site
- End of process
- 12 — Check if change of Supplier Unit for Trading Site
- X
- Change of Supplier Unit for Trading Site not involved
- Change of Supplier Unit for Trading Site involved
- ∧
- 13 — Notify change to TSO
- 115 MM
- 15 — Inform SEMO of Change of Supplier Unit for Trading Site

TSO

- 14 — Receive confirmation of changes

SEMO

- Agreed Procedure 1
- 3 — Inform MRSO of updated Trading Site Registration
- email
- 16 — Receive Change of Supplier Unit for Trading Site

2.1 Process Description

	Process Step	Role	Process Step Description	Interface
1	Supplier sends request for a Change of SSAC and/or Supplier Unit	Supplier	The Supplier requests a Change of SSAC and/or Supplier Unit from MRSO. This can be a change of Sub Aggregation Code (SSAC), the Supplier Unit or both	015MM
2	Receive request	ESBN	ESBN receives request for Change of SSAC and/or Supplier Unit from a Supplier - **Next Step 5**	
3	ESBN notified of updated Trading site registration	SEMO	ESBN informed of updated Trading site registration (Change of Supplier unit) For details of Participant Registration with SEMO, please see Wholesale Market Agreed Procedure 1 (Agreed Procedure for Participant and Unit Registration and Deregistration).	
4	Receive updated Wholesale Market Registration Details	ESBN	ESBN receive updated Wholesale market Registration details - **Next step 5**	

5	Validate Request	ESBN	Whenever MRSO receives a request from a Supplier for a Change of SSAC and/or Supplier Unit for a Meter Point it shall validate the request as follows:
			➢ The Meter Point is registered to the Supplier
			➢ The Supplier Unit must be valid for the Supplier
			➢ The SSAC must be valid for the Supplier and for the Settlement Class.
			➢ If a change of Supplier Unit is requested on a Trading Site then the details must be consistent with the Wholesale Market Registration details
			➢ The start date for the SSAC and/or Supplier Unit must be on or after any previous change of SSAC and/or Supplier Unit
			➢ A Supplier may only change the SSAC or Supplier Unit once in one month for QH Meter Points or once in any two-month period for all other sites.
			➢ The request may not be retrospective to the date of receipt of the message.
			➢ The required date may be up to 20 days after the date the message is processed by ESBN
			   • If request is Invalid – **Next step 6**
			   • If request is Valid – **Next step 8**	

6	Inform Supplier of Rejection	ESBN	If the request is rejected, the Supplier will be informed.	115R MM
7	Receive Rejection	Supplier	Supplier receives rejection message	

	Process Step	Role	Process Step Description	Interface
8	Make changes to SSAC and/or Supplier Unit	ESBN	ESBN updates changes to SSAC and or Supplier Unit	
9	Send Notification	ESBN	If the change is accepted MRSO will record the change as effective at the requested date and confirm the change to the Supplier. ESBN sends Market Message to Supplier	115 MM
10	Receive Confirmation of changes	Supplier	Supplier receives Market Message	
11	Determine if Site is QH	ESBN	ESBN determines if site is QH or Non QH (i.e. Non Interval or HH): • If Non QH **– End of process** • If QH **- Next step 12**	
12	Check if Change of Supplier Unit for Trading site	ESBN	ESBN to check if change of Supplier Unit for Trading Site: If Change of Supplier Unit for Trading Site is not involved – **next step 13** If Change of Supplier Unit for trading site is involved – **next step 15**	
13	Notify Change to TSO	ESBN	For QH Metered sites, MRSO will confirm to the TSO the change to the Supplier Unit. Market Message sent.	115 MM
14	Receive Confirmation of Changes	TSO	TSO receive confirmation of changes	
15	Inform SEMO of Change of Supplier Unit for Trading Site	ESBN	ESBN Notify SEMO of Change of Suppler Unit for Trading Site	Email sent
16	Receive Notification of Change of Supplier Unit for Trading Site	SEMO	SEMO receives notification of Change of Supplier Unit for Trading Site	