MPD 36 1.2 – Change of Group MPRN_no_CoS

Customer

Change of Group (CoG) MPRN

1 Notify Supplier of CoG

Supplier

2 Receive notification from Customer

3 Request CoG

7 CoG Rejection received

10 Receive notice of CoG

12 Receive Technical Details

15 Receive Unmetered Consumption details

ESB Networks

UM 010_CoG

UM 102R_CoG

UM 105_CoG

CoG Invalid

6 Notify Supplier of Rejection

9 Send confirmation of CoG

700 MM

701 MM

4 Receive notification of CoG

5 Validate notification of CoG

X

CoG invalid

8 Transfer TMPRN to GMPRN

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11 Inform Supplier of Technical details

13 Close out old details on TMPRN

14 Send final Unmetered Consumption details to Supplier

Version in which last change Implemented	Source of Change	Description
Version 10.5	MCR 1165 – Conversion of MPDs from ARIS to document format.	ARIS Process flow converted to Visio format and Step Table included.