MARKET PROCESS DESIGN

MPD 36 1.2 – Change of Group MPRN_no_CoS

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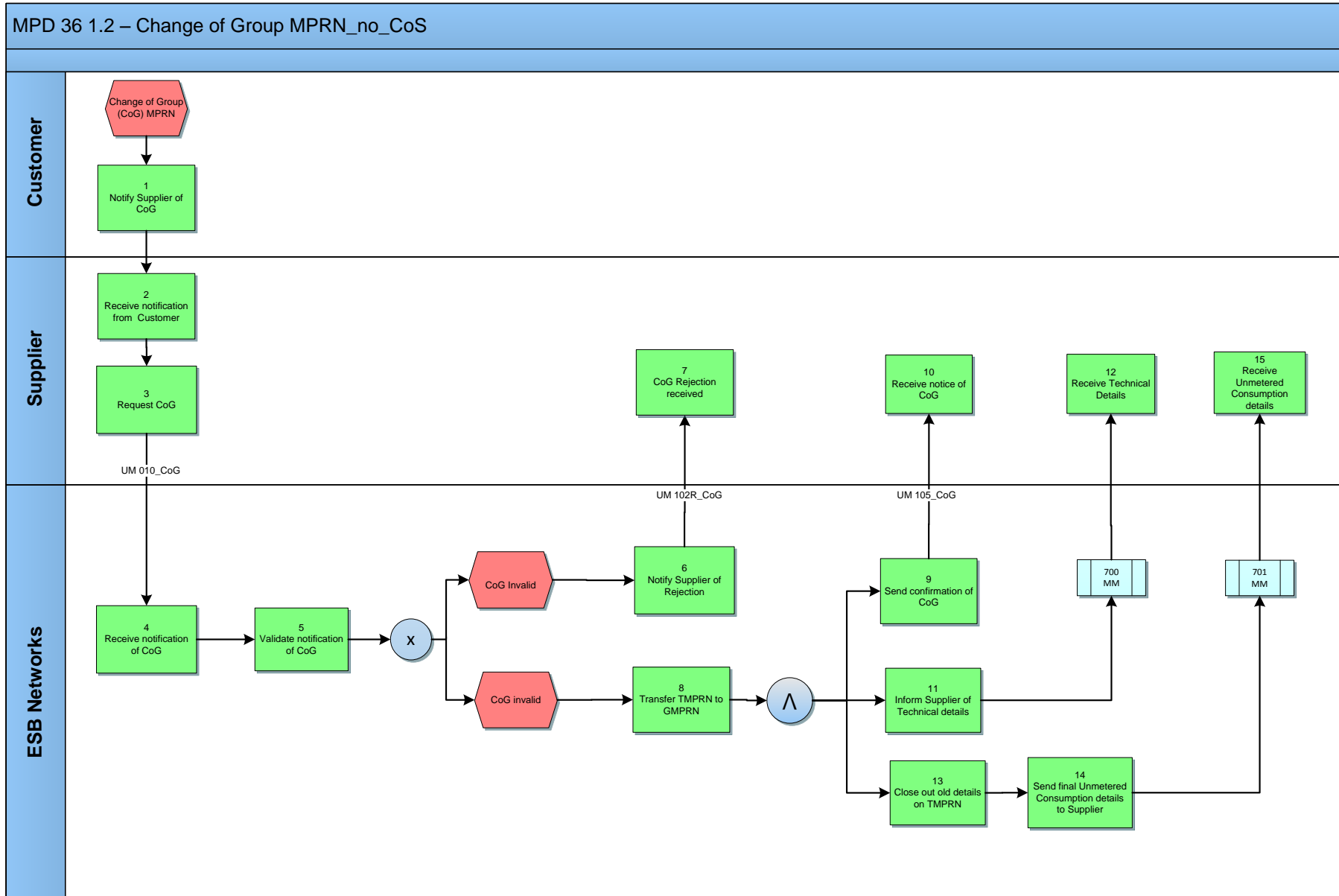
1. Introduction

1.1 Scope

This Procedure describes the process for the Change of Group MPRN with no Change of Supplier.

1.2 History of Changes

This Procedure includes the following changes:

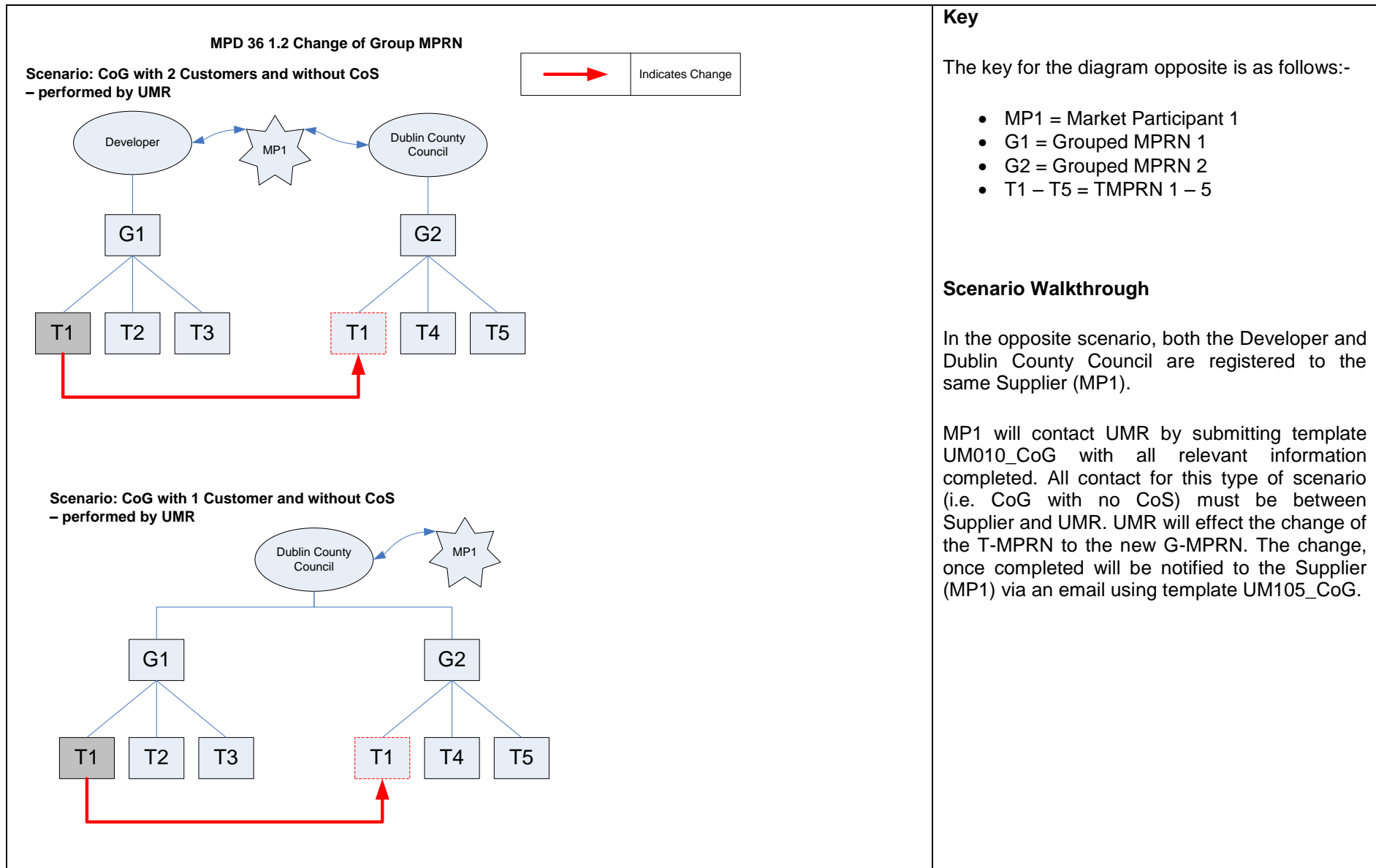| Version in which last change Implemented	Source of Change	Description of Change
Draft	MCR 0075	NEW MPD 36 Change of GMPRN
Version 8.0	RMDS QA	No business changes applied. MPD clean-up: objects enlarged to make text readable, swimlane actors shifted left, swimlanes tightened.
Version 9.1	Unmetered Process Review - MCR 1105	Process split into 2 separate processes. MPD 36 1.1 Change of Group with CoS and 1.2 Change of Group without CoS. Main difference between the 2 processes is that CoG with CoS is performed by MRSO and CoG without CoS is performed by UMR.
Version 10.5	MCR 1165 – Conversion of MPDs from ARIS to document format.	ARIS Process flow converted to Visio format and Step Table included.

2. Process Map

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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

- 4 — Receive notification of CoG
- 5 — Validate notification of CoG
- X
- CoG Invalid
- CoG invalid
- 6 — Notify Supplier of Rejection (UM 102R_CoG)
- 8 — Transfer TMPRN to GMPRN
- Λ
- 9 — Send confirmation of CoG (UM 105_CoG)
- 11 — Inform Supplier of Technical details
- 13 — Close out old details on TMPRN
- 14 — Send final Unmetered Consumption details to Supplier
- 700 MM
- 701 MM

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2.1 *Process Description*

Process Step		Role	Process Step Description	Interface
1	Notify Supplier of CoG	Customer	Customer notifies the Supplier of a Change of Group (CoG) for TMPRN.	
2	Receive notification from Customer	Supplier	The Supplier receives notification from the Customer.	
3	Request CoG	Supplier	The Supplier sends a manual request for a CoG via email to the Unmetered Registrar (UMR) in ESBN.	UM 010_CoG
4	Receive notification of CoG	ESBN	UMR receives notification of CoG.	
5	Validate notification of CoG	ESBN	The UMR will validate the request in accordance with the applicable validation rules (see Supplementary Information). • CoG Invalid - **next step 6** • CoG valid - **next step 8**	
6	Notify Supplier of Rejection	ESBN	The UMR will manually inform the Supplier via email of the rejection together with the reasons for the rejection.	UM 102R_CoG
7	CoG Rejection received	Supplier	The Supplier receives rejection together with the reasons for the rejection.	
8	Transfer TMPRN to GMPRN	ESBN	The UMR will transfer the TMPRN to the GMPRN.	
9	Send confirmation of CoG	ESBN	The UMR will manually notify the Supplier of CoG for the TMPRN.	UM 105_CoG
10	Receive notice of CoG	Supplier	The Supplier receives a manual message advising them of the CoG for the TMPRN.	
11	Inform Supplier of Technical details	ESBN	700 Market Message is sent to the Supplier advising them of the Technical Details of the inventory on the TMPRN and the new GMPRN.	700 MM
12	Receive Technical Details	Supplier	The Supplier receives notification of Technical Details of the inventory on the TMPRN.	

Process Step		Role	Process Step Description	Interface
13	Close out old details on TMPRN	ESBN	UMR will close out the old GMPRN relationship and send a message advising the Supplier of the closing consumption.	
14	Send final Unmetered Consumption details to Supplier	ESBN	701 Market Message is sent to the Supplier advising them of the closing consumption for the TMPRN associated with the GMPRN.	701 MM
15	Receive Unmetered Consumption details	Supplier	The Supplier receives the closing consumption details of the TMPRN associated with the GMPRN.	

3. Supplementary Information

Diagrams illustrating Change of Grouped MPRN with No CoS

Key

The key for the diagram opposite is as follows:-

- MP1 = Market Participant 1
- G1 = Grouped MPRN 1
- G2 = Grouped MPRN 2
- T1 – T5 = TMPRN 1 – 5

Scenario Walkthrough

In the opposite scenario, both the Developer and Dublin County Council are registered to the same Supplier (MP1).

MP1 will contact UMR by submitting template UM010_CoG with all relevant information completed. All contact for this type of scenario (i.e. CoG with no CoS) must be between Supplier and UMR. UMR will effect the change of the T-MPRN to the new G-MPRN. The change, once completed will be notified to the Supplier (MP1) via an email using template UM105_CoG.

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Notification Validation Rules for a Change of Group MPRN with no CoS

Failure of the following validations will cause the request to be rejected:

- The Customer must have provided all mandatory information.
- All information provided must be detailed at TMPRN level.
- The Meter Point status of the TMPRN can only be Energised (E) or De-Energised (D).
- Both the New and Old GMPRN must be registered.
- The Customer of the Target GMPRN, as specified by the registered Supplier, must be the party initiating the process.
- No Change of Supplier is pending on either GMPRN.

Objection/Cancellation Process for a Change of Group MPRN

- Any Objections/Cancellations will be handled manually by UMR. UMR must be contacted for queries by phone or email.