#### **MARKET PROCESS DESIGN**

MPD 21 – De-Registration

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#### 1. Introduction

#### 1.1 Scope

This Procedure describes the process for De-Registration.

## 1.2 History of Changes

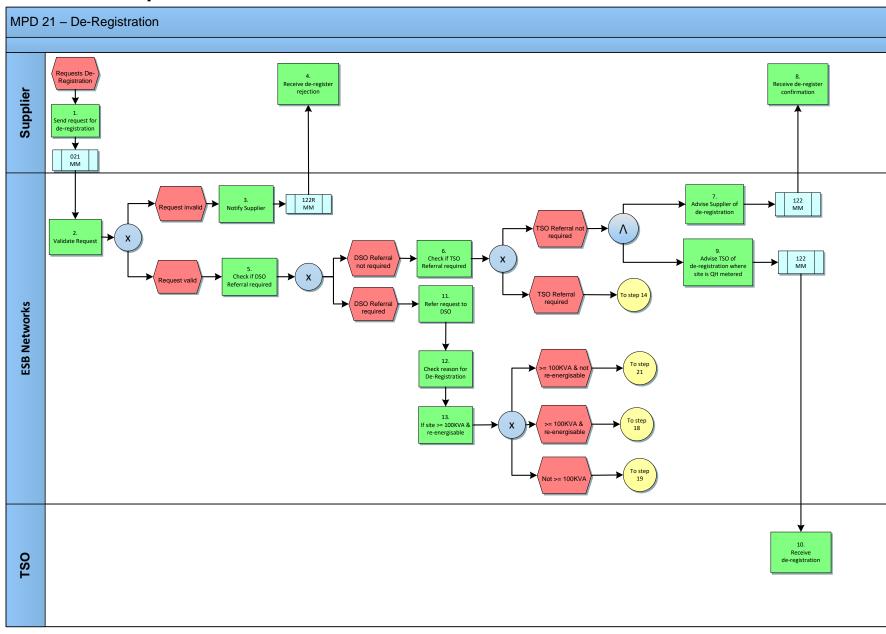
This Procedure includes the following changes:

| Version in which<br>last change<br>Implemented | Source of Change  | Description of Change   |
|--|---|---|
| Draft  | 245   | Amendment to allowed reasons for de-registration within six months  |
| Draft  | B030  | Automatic de-registration if DSO terminates meter point   |
| Draft  | B0091   | Advise TSO of De-Registration of QH Meter Point   |
|  |   | Further Changes since version 3.1   |
| Draft  | MIG September 3 <sup>rd</sup>                               | Standardisation of QH/NQH terminology   |
|  |   | Updates arising from Supplier Clarifications  |
| Draft  | Written Supplier<br>Clarification 3                         | References to 'Profile' removed   |
| Draft  | Written Supplier<br>Clarification 5                         | Updated to indicate that TSO will be involved in deciding de-registrations on a case-by-case basis for Transmission connected Customers.  |
| Version 5.1                                    | MCR 0052  | De-registration changed to three months instead of 6 months after De-energisation.  |
| 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 10.5                                   | MCR 1165 – Conversion of MPDs from ARIS to document format. | ARIS Process flow converted to Visio format and Step Table included.  AIQ 2459 – SEMO incorrectly referenced as a role in the swimlane in ARIS, changed to TSO. Corrected in MPD. |

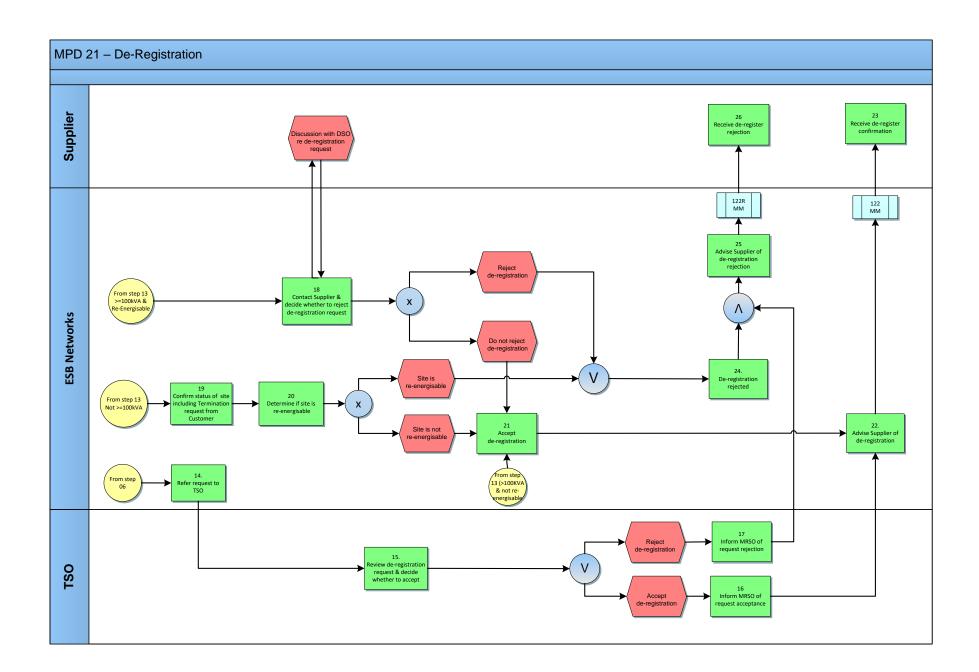
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| Version in which<br>last change<br>Implemented | Source of Change   | Description of Change  |
|--|--|--|
| Version 10.6                                   | Non-Conformances identified during Smart Metering review | Step 3 – Process Step Description "Do not meet the acceptance criteria outlined above" – "Referral" removed from this sentence.  Step 13 – new step added "If >=100KVA & Not re-energisable added.  Step 18 – "De-energisation" reworded to "De-registration".  Step 25 – Process Step Description "Do not meet the acceptance criteria outlined above" – "Referral" removed from this sentence. |
| Version 14.0                                   | Smart Phase 2  | Initial Version Updated to include PAYG Remote De-Energisation request Impact  |
| Version 14.3                                   | Non conformance  | Step 25 - Market message number was missing  |

### 2. Process Map



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# 2.1 Process Description

| Proce | ess Step                             | Role     | Process Step Description  | Interface |
|-------|--------------------------------------|----------|---|-----------|
| 1     | Send request for de-<br>registration | Supplier | The Supplier will request de-registration from the MRSO.  | 021 MM    |
| 2     | Validate request                     | ESBN     | MRSO will validate all de-registration requests. De-registration will be automatically accepted if:  The requesting Supplier is the registered Supplier. The Meter Point has been de-energised for at least three months, De-Energised is Meter point status D or DR  Request invalid Request valid Request valid Respond to the registered Supplier.  next step 3 Request valid Respond to the registered Supplier.  next step 5   |           |
| 3     | Notify Supplier                      | ESBN     | The MRSO will inform the Supplier of the rejection of requests that: -  • Have a requested date which is not for some time in the future; or • Do not meet the acceptance criteria outlined above; or • Are referred to and rejected by DSO; or • Are referred to and rejected by TSO.  | 122R MM   |
| 4     | Receive de-register rejection        | Supplier | Supplier receives de-register rejection.  |           |
| 5     | Check if DSO Referral required       | ESBN     | <ul> <li>De-registration requests will be referred to the DSO if:-</li> <li>The requesting Supplier is the registered Supplier and</li> <li>The Meter Point is Distribution Connected and</li> <li>The Meter Point is de-energised for less than 3 months and either.         <ul> <li>The MIC exceeds 100kVA; or</li> <li>The request is for reasons of demolition or permanent removal of connection.</li> </ul> </li> <li>DSO referral not required - next step 6.</li> <li>DSO referral required - next step 11.</li> </ul> |           |

| Proce | ess Step  | Role     | Process Step Description  | Interface |
|-------|---|----------|---|-----------|
| 6     | Check if TSO Referral required                                | ESBN     | Otherwise de-registration requests will be referred to the TSO if: -  • The requesting Supplier is the registered Supplier and • The Meter Point is Transmission Connected and • The Meter Point is de-energised for less than 3 months and either. • The MIC exceeds 100kVA; or • The request is for reasons of demolition or permanent removal of connection.  • TSO referral not required - next step 7 • TSO referral required - next step 14 |           |
| 7     | Advise Supplier of deregistration                             | ESBN     | MRSO will de-register the Meter point and inform the Supplier and, if a QH metered site, TSO wherever:-  • A de-registration request is accepted by MRSO as per step 2.  • A Meter Point is terminated.  • A referred de-registration request is accepted by DSO.  • A referred de-registration request is accepted by TSO.   | 122 MM    |
| 8     | Receive de-register confirmation                              | Supplier | Supplier receives de-registration confirmation.   |           |
| 9     | Advise TSO of de-<br>registration where site<br>is QH metered | ESBN     | MRSO will de-register the Meter point and inform the TSO when:-  A de-registration request is accepted by MRSO as per step 2.  A meter point is terminated.  A referred request is accepted by MRSO as per step 2.  A referred de-registration request is accepted by DSO.  A referred de-registration request is accepted by TSO.  | 122 MM    |
| 10    | Receive de-<br>registration                                   | TSO      | TSO receives de-registration.   |           |
| 11    | Refer request to DSO  | ESBN     | ESBN refers request to DSO.   |           |

| Proc | ess Step   | Role | Process Step Description   | Interface |
|------|--|------|--|-----------|
| 12   | Check reason for De-<br>Registration                                   | ESBN | The DSO will approve or reject any referred de-registration requests and inform MRSO.  |           |
| 13   | Is site>=100KVA & re-<br>energisable                                   | ESBN | Is site >=100KVA & renergisable.  • If >=100KVA & not re-energisable - next step 21  • If >=100KVA & re-energisable - next step 18  • If not >=100KVA - next step 19 |           |
| 14   | Refer request to TSO   | ESBN | ESBN refers request to TSO.  |           |
| 15   | Review de-registration request & decide whether to accept              | TSO  | The TSO will approve or reject the referred de-registration requests and inform MRSO.  Requested rejected - next step 17 Request accepted - next step 16             |           |
| 16   | Inform MRSO of request acceptance                                      | TSO  | Inform MRSO of request acceptance.  • Next step 22   |           |
| 17   | Inform MRSO of request rejection                                       | TSO  | Inform MRSO of request rejection.  • Next step 25  |           |
| 18   | Contact Supplier & decide whether to reject de-registration request    | ESBN | Contact Supplier and decide whether to reject de-registration request.  • De-registration rejected - next step 24  • De-registration not rejected - next step 21     |           |
| 19   | Confirm status of the site including termination request from Customer | ESBN | ESBN confirms status of site including termination request from Customer.  |           |
| 20   | Determine if site is re-<br>energisable                                | ESBN | Determine if site is re-energisable.  • Site re-energisable - next step 24 • Site is not re-energisable - next step 21   |           |

| Process Step |  | Role     | Process Step Description   | Interface |
|--------------|--|----------|--|-----------|
| 21           | Accept de-registration                           | ESBN     | ESBN accepts de-registration.  |           |
| 22           | Advise Supplier of deregistration                | ESBN     | ESBN advises Supplier of de-registration.  | 122 MM    |
| 23           | Receive de-register confirmation                 | Supplier | Supplier receives de-registration confirmation.  |           |
| 24           | De-registration rejected                         | ESBN     | ESBN rejects de-registration.  |           |
| 25           | Advise Supplier of de-<br>energisation rejection | ESBN     | The MRSO will inform the Supplier of the rejection of requests that:  Have a requested data which is not for some time in the future; or Do not meet the acceptance criteria outlined above; or Are referred to and rejected by DSO; or Are referred to and rejected by TSO. | 122R MM   |
| 26           | Receive de-<br>registration rejection            | Supplier | Supplier receives de-registration rejection.   |           |