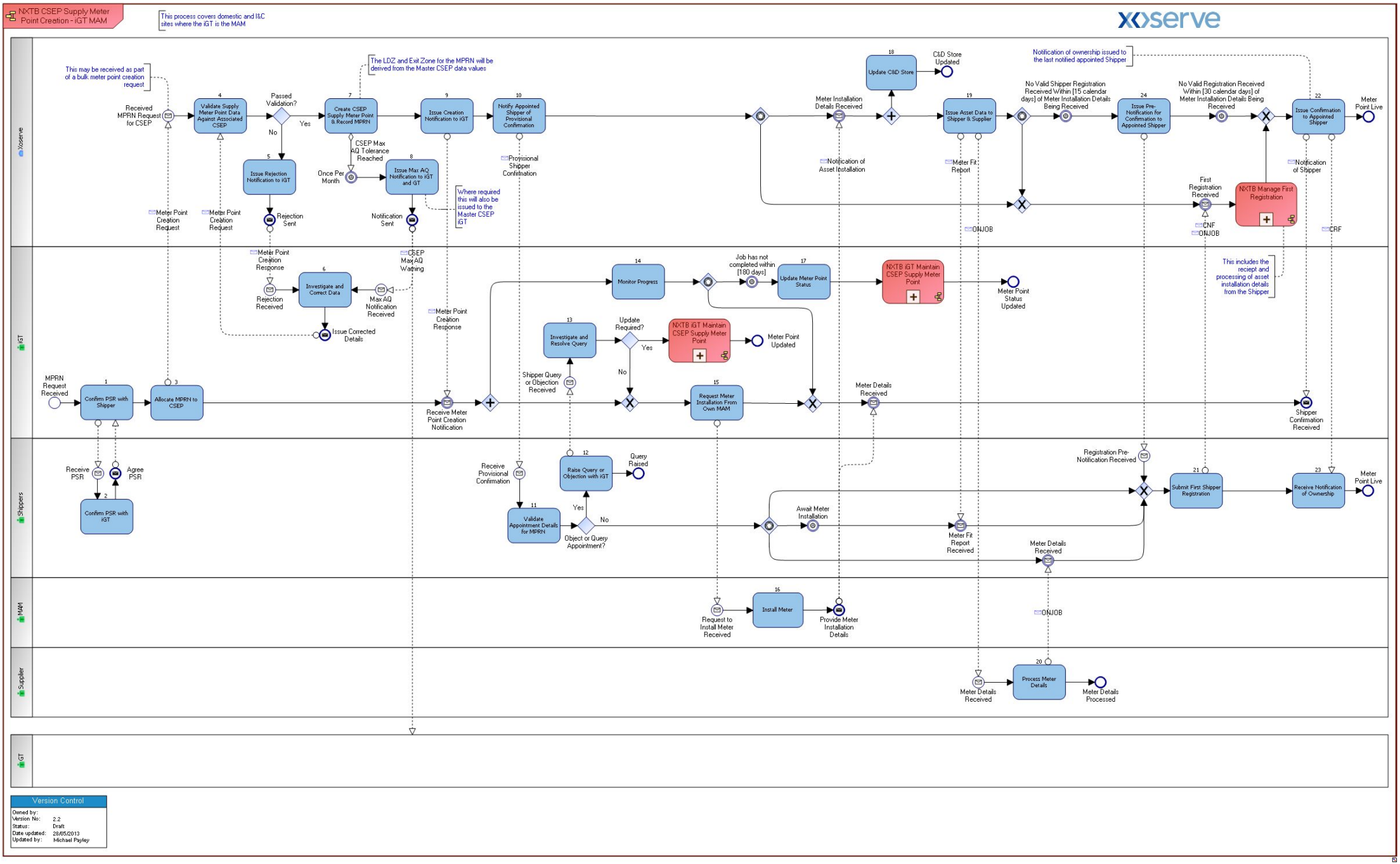
NXTB CSEP Supply Meter Point Creation - iGT MAM
This process covers domestic and I&C sites where the iGT is the MAM
xoserve
This may be received as part of a bulk meter point creation request
Received MPRN Request for CSEP
4 Validate Supply Meter Point Data Against Associated CSEP
Passed Validation?
No
Yes
5 Issue Rejection Notification to iGT
Rejection Sent
Meter Point Creation Request
Meter Point Creation Request
The LDZ and Exit Zone for the MPRN will be derived from the Master CSEP data values
7 Create CSEP Supply Meter Point & Record MPRN
CSEP Max AQ Tolerance Reached
Once Per Month
8 Issue Max AQ Notification to iGT and iGT
Notification Sent
Where required this will also be issued to the Master CSEP iGT
9 Issue Creation Notification to iGT
10 Notify Appointed Shipper of Provisional Confirmation
Provisional Shipper Confirmation
18 Update C&D Store
C&D Store Updated
Meter Installation Details Received
Notification of Asset Installation
19 Issue Asset Data to Shipper & Supplier
Meter Fit Report
ONJOB
Notification of ownership issued to the last notified appointed Shipper
No Valid Shipper Registration Received Within [15 calendar days] of Meter Installation Details Being Received
24 Issue Pre-Notification for Confirmation to Appointed Shipper
No Valid Registration Received Within [30 calendar days] of Meter Installation Details Being Received
22 Issue Confirmation to Appointed Shipper
Meter Point Live
Notification of Shipper
CRF
First Registration Received
CNF
ONJOB
NXTB Manage First Registration
iGT
Meter Point Creation Response
Rejection Received
6 Investigate and Correct Data
Max AQ Notification Received
Issue Corrected Details
CSEP Max AQ Warning
Meter Point Creation Response
14 Monitor Progress
Job has not completed within [180 days]
17 Update Meter Point Status
NXTB iGT Maintain CSEP Supply Meter Point
Meter Point Status Updated
This includes the reciept and processing of asset installation details from the Shipper
13 Investigate and Resolve Query
Update Required?
Yes
No
NXTB iGT Maintain CSEP Supply Meter Point
Meter Point Updated
MPRN Request Received
1 Confirm PSR with Shipper
3 Allocate MPRN to CSEP
Shipper Query or Objection Received
15 Request Meter Installation From Own MAM
Meter Details Received
Receive Meter Point Creation Notification
Shipper Confirmation Received
Shippers
Receive PSR
Agree PSR
2 Confirm PSR with iGT
Receive Provisional Confirmation
12 Raise Query or Objection with iGT
Query Raised
Yes
No
Object or Query Appointment?
11 Validate Appointment Details for MPRN
Await Meter Installation
Meter Fit Report Received
Meter Details Received
Registration Pre-Notification Received
21 Submit First Shipper Registration
23 Receive Notification of Ownership
Meter Point Live
MAM
Request to Install Meter Received
16 Install Meter
Provide Meter Installation Details
ONJOB
Supplier
Meter Details Received
20 Process Meter Details
Meter Details Processed
GT
Version Control
Owned by:
Version No: 2.2
Status: Draft
Date updated: 28/05/2013
Updated by: Michael Payley