

## GDOP 25 – Automatic Cancellation & Completion of Non-Progressed Plans

### Document Control

Version	Status	Author	Release Date	Reason for release
0.1	DRAFT	Gary Bilton	2/10/2018	Baseline technical requirements for the automatic Cancellation/Completion of non-progressed plans
0.2	DRAFT	Gary Bilton	09/10/2018	Amendments from internal review
0.3	DRAFT	Gary Bilton	15/10/2018	Amendments from internal review, distributed for Client review
0.4	DRAFT	Gary Bilton	29/10/2018	Amendment to Input and Output steps for 3.1 and 4.0 following feedback from parties

### Document Purpose

This document provides a technical overview of the GDCC and associated functionality required to support the GDCC Green Deal Market Scenarios (GDMS) as defined within the *MRA Agreed Procedure for the Green Deal Central Charge Database* (“MAP 18”).

For the avoidance of doubt, this document is not maintained under the governance of the MRA Change Process, but rather is under the control of the MRASCo Central Administration Service (CAS) for use in the development and testing of GDCC solutions and as such forms part of the agreed GDCC User Requirements Specification for the GDCC release R15.0 baseline.

## Summary

This scenario covers (from a GDCC perspective) the process for the Cancelling/Completion of plans that have not progressed to the status of LIVE after a fixed period of 9 months (270 calendar days) after the plan became NEW and have not had recent (within 20 working days) activity to progress via the relevant GDOP.

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## Market Process Scenario

The process steps within this scenario are aligned to those in the accompanying process workflow.

Step	Activity	Input Step	Output Step
1.0	The GDCC will run a scheduled daily job to find any plans that are still at NEW or PENDING status after the period set in the parameter (270 days) since the plan became 'NEW'.	STARTS	New 2.1 Pending 3.1
2.1	For "New" Plans GDCC will Check that a D0323 has not been received within the past 20 Working Days (WD)	1.0	2.2 OR END
2.2	GDCC will set the Green Deal Plan Record to "CANCELLED" with an EFD of 'Today' + 2WD	2.1	2.3
2.3	An update will be sent to the relevant EPC register containing: <ul style="list-style-type: none"> <li>The <b>GD Plan Id</b>;</li> <li>The <b>GD Plan Record Status</b> ("CANCELLED"); and</li> <li>The effective date of the Green Deal Plan Status change</li> </ul>	2.2	END
3.1	For Pending Plans GDCC will check that a D0321 (Type "I") has not been received in the last 20 WD	1.0	4.0 OR END
4.0	The GDCC will determine whether an update to the associated Green Deal MPAN record in MPAS is required. Such an update will be issued where: <ul style="list-style-type: none"> <li>a) Where no effective dates are set against the <b>Green Deal MPAN Core</b> in MPAS for any Green Deal Plan(s); or</li> <li>b) Where the <b>GD Plan Proposed End Date</b> submitted is greater than the existing <b>GD MPAN ETD</b> in MPAS for the Green Deal MPAN.</li> </ul>	3.1	5.1 OR 6.0

5.1	The GDCC will generate a D0324 Data Flow as per the GDOP 04 Updates to Green Deal Effective Dates in MPAS process in order to update effective dates for the associated MPAN with a <b>GD MPAN ETD</b> of 'Today' + 2WD	4.0	GDOP04
5.2	On completion of the GDOP 04 Updates to Green Deal Effective Dates in MPAS process, the MPAS will return a D0340 Data Flow – for this GDOP the GDCC will ignore any rejection flows from MPAS as there is no scenario where MPAS can reject the D0324.	GDOP04	6.0
6.0	Where any MPAS update has been successfully applied, or no update is required (due to additional plans associated to the MPAN), or the plan is still NEW (therefore no MPAS update required); the GDCC will set the Green Deal Plan Record to “COMPLETED” with an EFD of ‘Today’ + 2WD.	4.0 OR GDOP04	7.0
7.0	When the GD MPAN ETD date is reached the GDCC will automatically set the plan to COMPLETED An update will be sent to the relevant EPC register containing: <ul style="list-style-type: none"> <li>• The GD Plan Id;</li> <li>• The GD Plan Record Status (“COMPLETED”); and</li> <li>• The effective date of the Green Deal Plan Status change</li> </ul>	6.0	END

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## Market Process Scenario Workflow

