Document Information

Overview

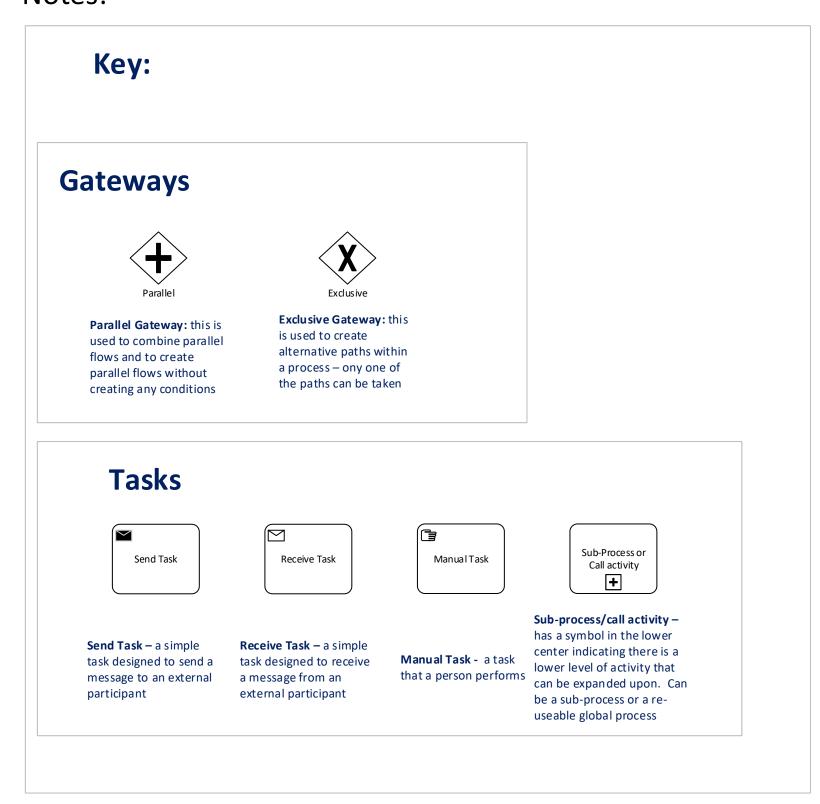
Document Name Elexon SOLR BPM Senior Responsible Owner Karen Lavelle

Author Jacqueline Nunn & Mal Kaur

Reviewer(s) PM Team

Purpose To document the Elexon SOLR Business Processs

Notes:

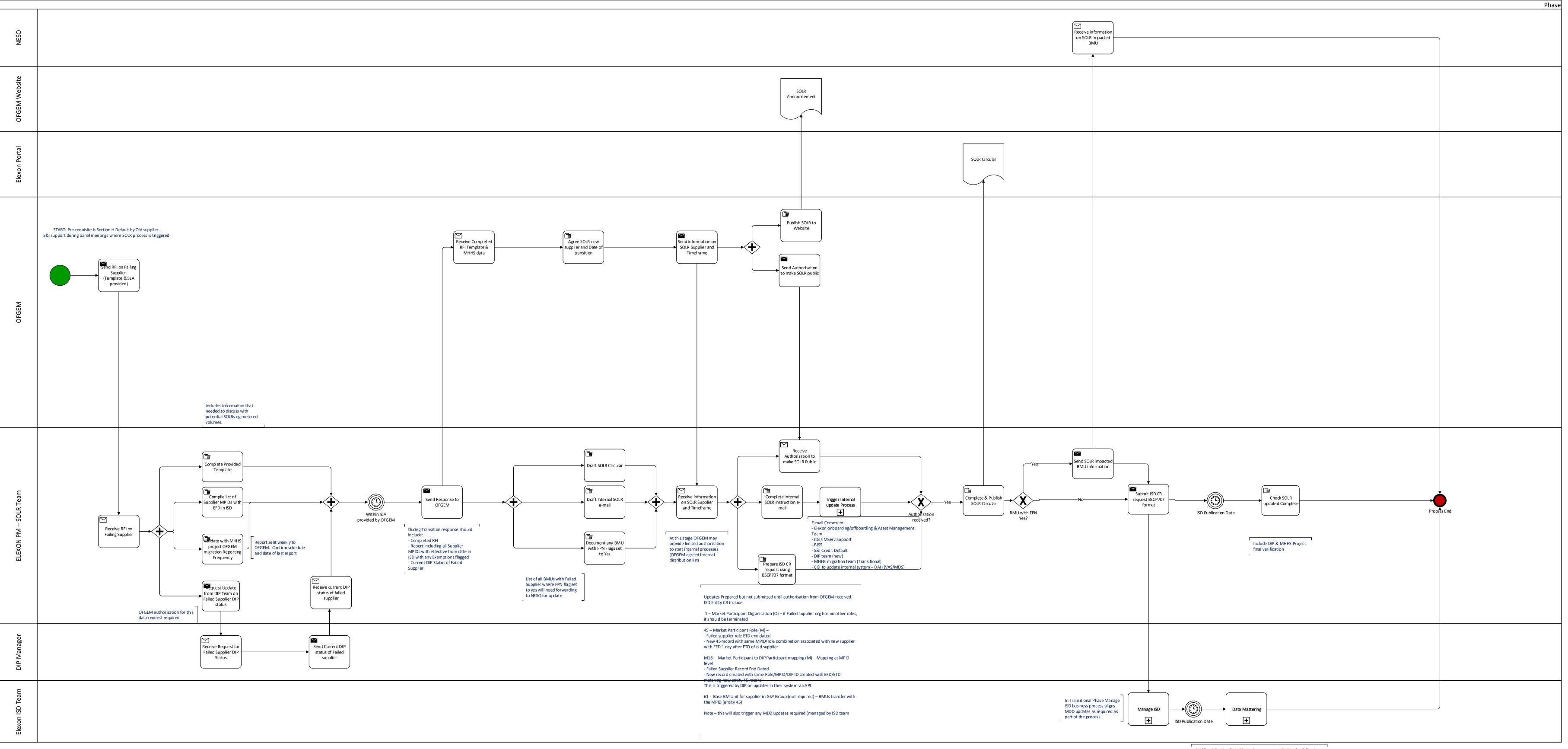


Latest Agreed Version

Version Sign-off Date Senior Responsible Owner

Version Control

Version	Release Date	Author	Description of Change
0.1	10/10/2024	J. Nunn	Draft Version created
0.2	16/10/2024	J. Nunn	Update to improve legibility (split out internal update process)
0.3	17/10/2024	J. Nunn	updated post initial business walkthrough to reflect MHHS Project and DIP workstreams and add dependence on SOLR publication before updates completed.
0.4	21/10/2024	J. Nunn	Small updates to internal process after discussion with S&I & DIP Team
0.5	23/10/2024	J. Nunn	updates post secondary Participant management run through
0.6	12/11/2024	J. Nunn	updates post full internal walkthrough
0.7	05/03/2025	J. Nunn	updates to DIP process included out of DIP workshop held 04/03
0.8	10/04/2025	J. Nunn	Small updates after SOLR Workshop
0.9	15/05/2025	M. Kaur	Updates arising from SOLR Workshop of 29/5/2025 (Updates to DAH reflected)
0.10	23/05/2025	M. Kaur	Minor revisions applied
0.11	02/07/2025	J. Nunn	added in key and tidied some formatting as per comments



1.2.1.2.3 – Supplier of Last Resort Business Process

At ISD publication, Data Mastering process applied to the following ISD Entities

1 – Market Participant Organisation

45 – Market Participant Role

61 – Base BM Unit for supplier in GSP Group

M16 – Market Participant to DIP Participant mapping

If ETD already manually updated to match ISD updates, no exception is raised by data mastering process

If no matching record found or update unsuccessful, then record flagged for review by IMServ via report to be worked manually.

