

Appendix - UMSUG paper – Appointment of Suppliers to New UMS MPANs

REF.	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.1.1		Agree that the application for UMS meets the requirements of Section 1.1.	UMSO	Customer.	Signed UMS Connection Agreement.	Paper, fax or electronic media, as agreed.
3.1.2	Within 15 WD of completing 3.1.1, or receiving the Customer's proposed Detailed Inventory, <u>or details of the Customer's nominated Supplier</u> , whichever occurs later.	<p>Validate all Charge Codes and Switch Regimes against the OID and associated spreadsheets.</p> <p>If the proposed Detailed Inventory passes validation, <u>and a Supplier has been nominated</u>, agree the inventory and proceed to step 3.1.3.</p> <p>Otherwise reject the inventory and, if subsequently resubmitted by the Customer, repeat this step within 15 WD of the resubmission.</p>	UMSO	Customer.	<p>Customer's proposed Detailed Inventory.</p> <p><u>Customer's nominated Supplier.</u></p> <p>Confirmation that Detailed Inventory is valid or, if invalid, reasons for rejection.</p>	Paper, fax or electronic media, as agreed.
3.1.3		<p>Is UMS to be traded HH? If so, proceed to 3.1.4.</p> <p>If UMS not HH, proceed to 3.1.18.</p>	UMSO		Notification received from Supplier or Customer.	Internal Process.

3.1.7		<p>Complete UMS Certificate. Issue to Customer <u>and Supplier</u>. Issue to Supplier, if appointed by the Customer earlier on in the process.</p>	UMSO	Customer Supplier	P0170 HH Unmetered Supply Certificate.	Paper, fax or electronic media, as agreed.
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3.1.21		<p>Calculate EACs, complete UMS Certificate. Issue UMS Certificate to Customer and Supplier if identified earlier on in the process.</p>	UMSO	Customer Supplier	P0207 NHH Unmetered Supply Certificate.	<p>Paper, fax or electronic media, as agreed.</p> <p>Electronic or other agreed method.</p>
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