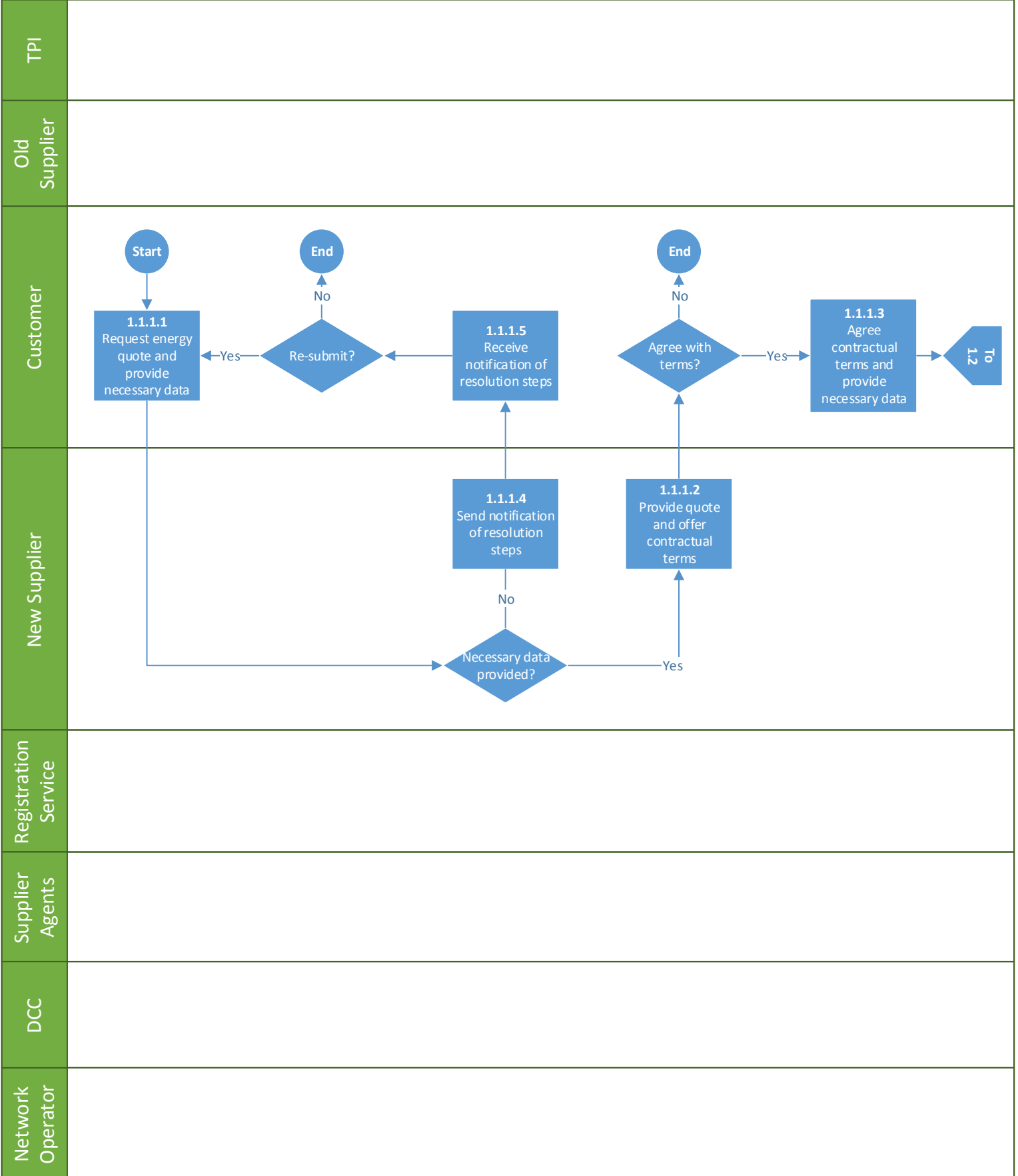


1.1.1,1.1.2,1.1.3 Complete pre contract activities



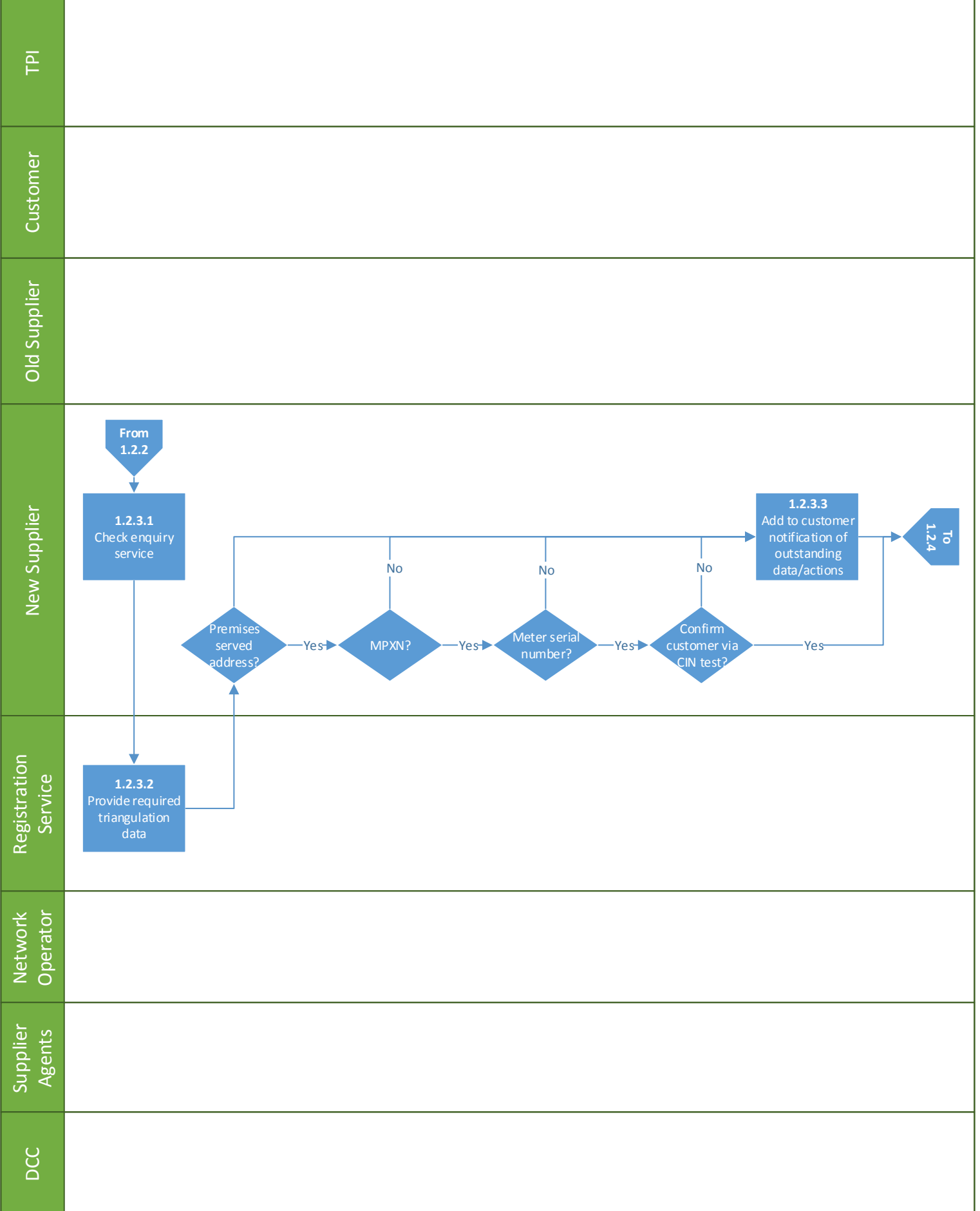
1.2.1 Complete validation of customer data

TPI	
Customer	
Old Supplier	
New Supplier	<pre> graph TD Start([From 1.1.1]) --> Process[1.2.1.1 Complete validation of customer data] Process --> Dec1{MPXN or address provided?} Dec1 -- No --> Process2[1.2.1.2 Add to customer notification of outstanding data/actions] Dec1 -- Yes --> Dec2{Switch date feasible?} Dec2 -- No --> Process2 Dec2 -- Yes --> Dec3{Other information valid?} Dec3 -- No --> Process2 Dec3 -- Yes --> End([To 1.2.2]) Process2 --> End </pre>
Registration Service	
Network Operator	
Supplier Agents	
DCC	

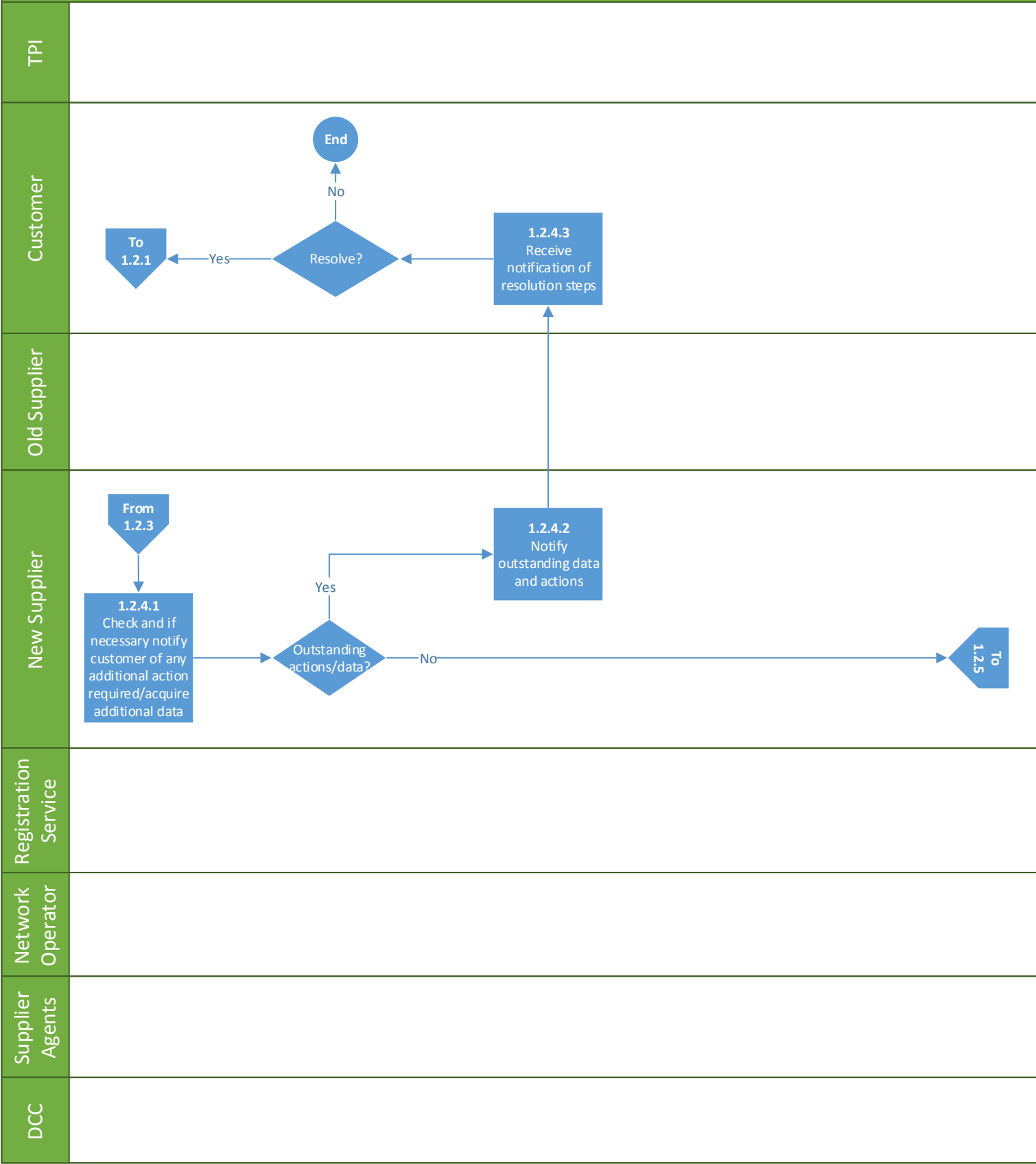
1.2.2 Carry out credit check

TPI	
Customer	
Old Supplier	
New Supplier	<pre> graph LR Start([From 1.2.1]) --> Process[1.2.2.1 Carry out credit check] Process --> Decision{Meet credit criteria?} Decision -- No --> Process2[1.2.2.2 Prepare credit report] Decision -- Yes --> Process3[1.2.2.3 Add to customer notification of outstanding data/actions] Process2 --> Process3 Process3 --> End([To 1.2.3]) </pre>
Registration Service	
Network Operator	
Supplier Agents	
DCC	

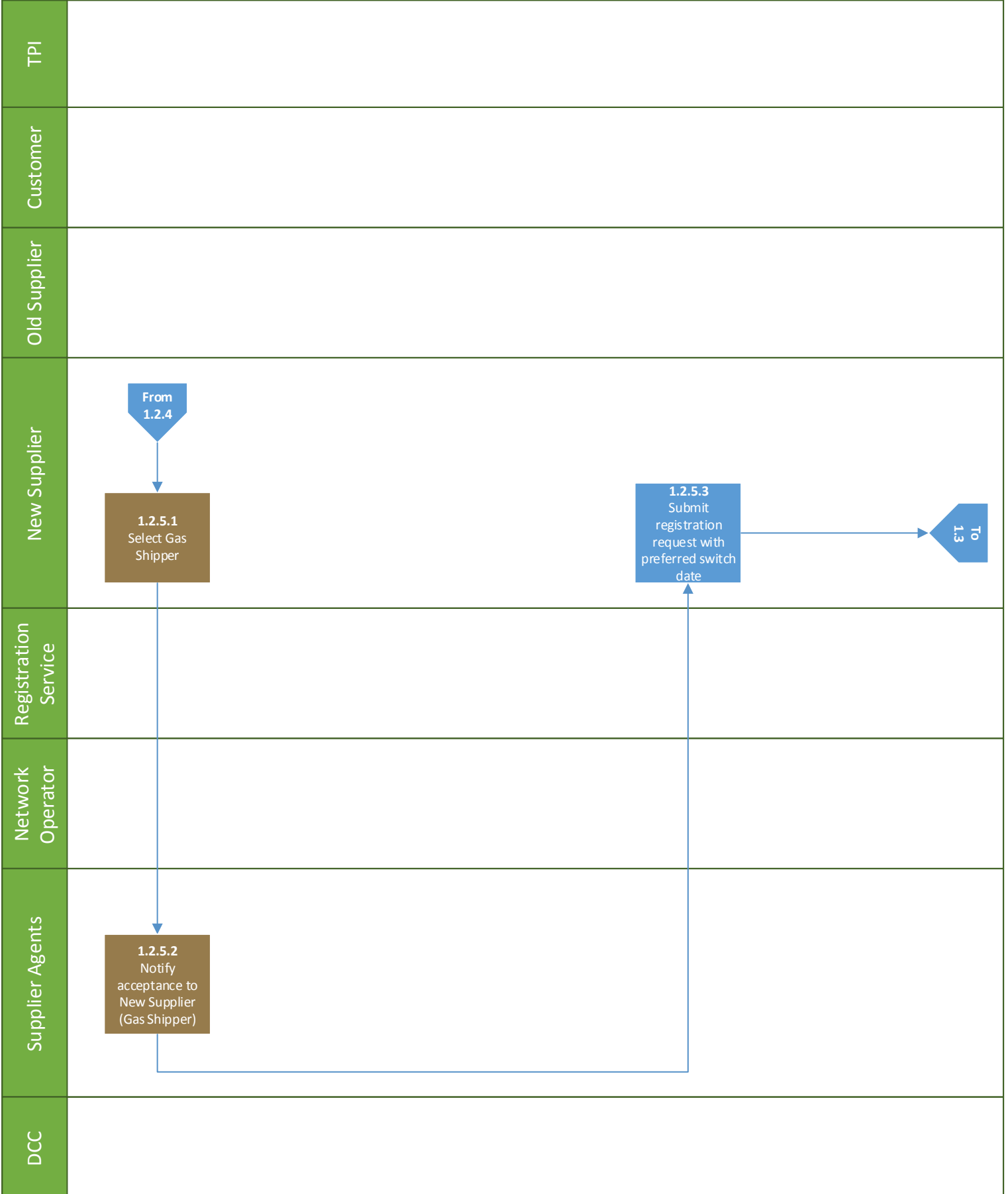
1.2.3 Carry out Triangulation / validate meter



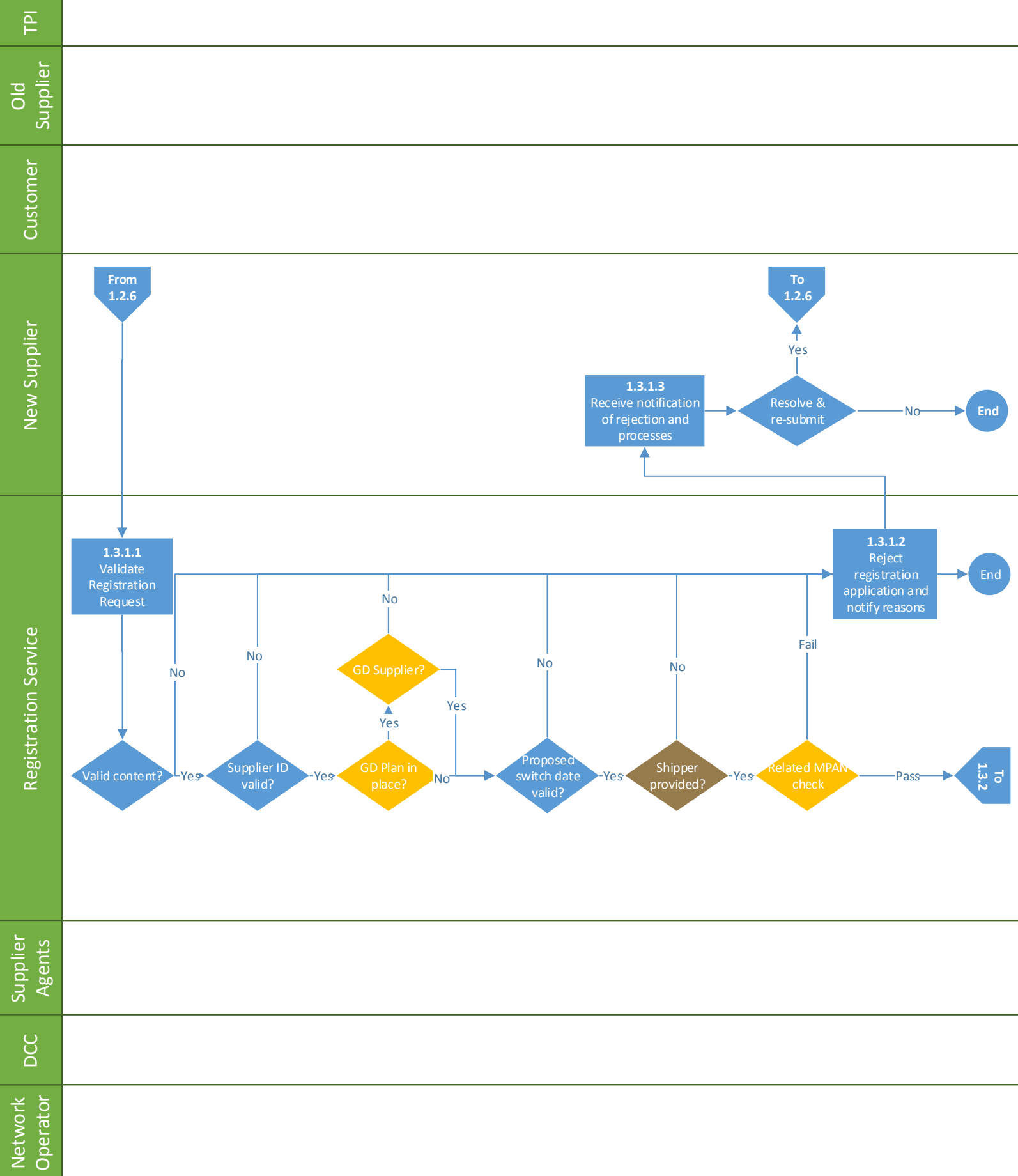
1.2.4 Notify customer of any additional action required and/or acquire any additional data



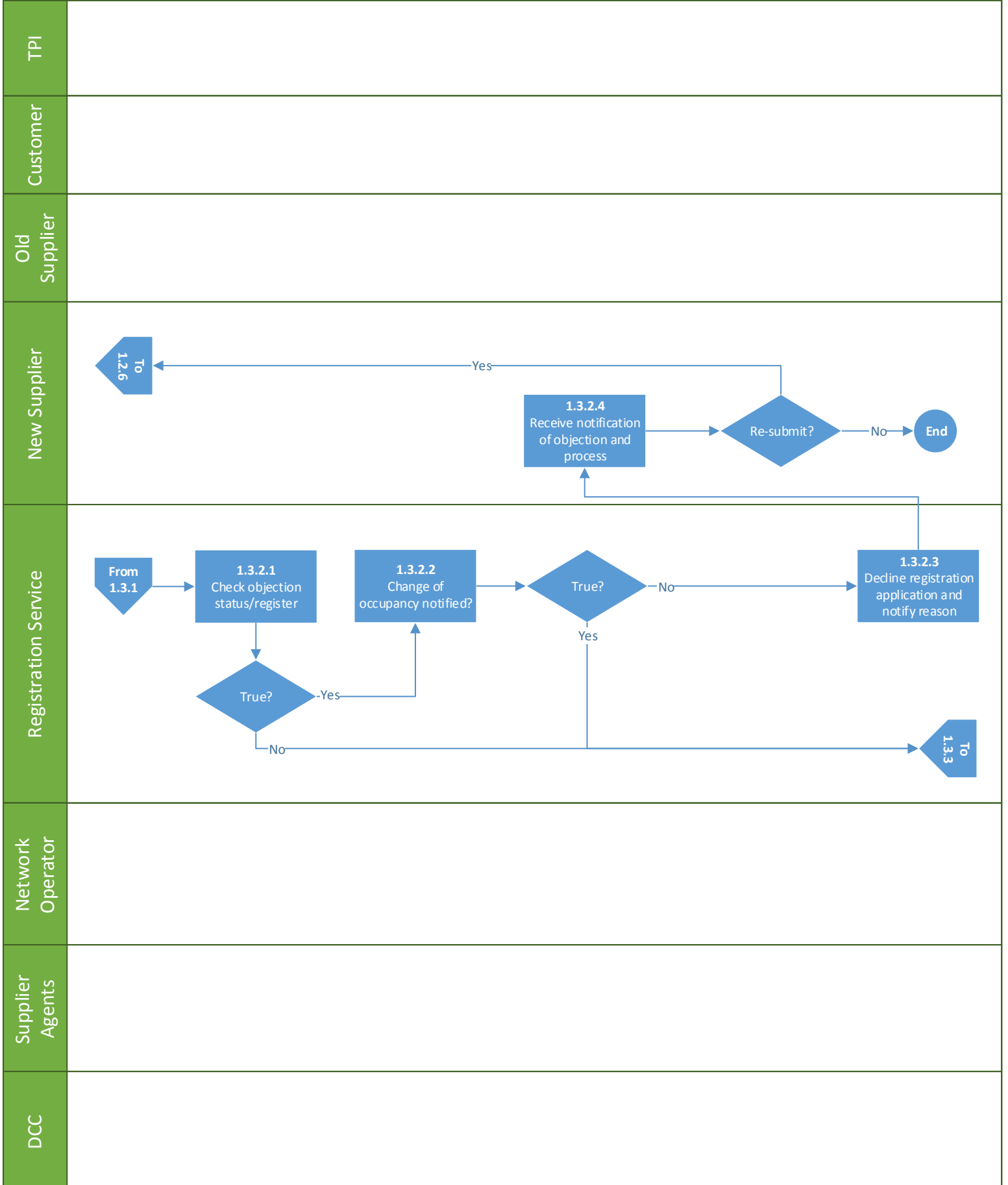
1.2.5 Select critical path supplier agents and 1.2.6 Submit registration request with preferred switch date



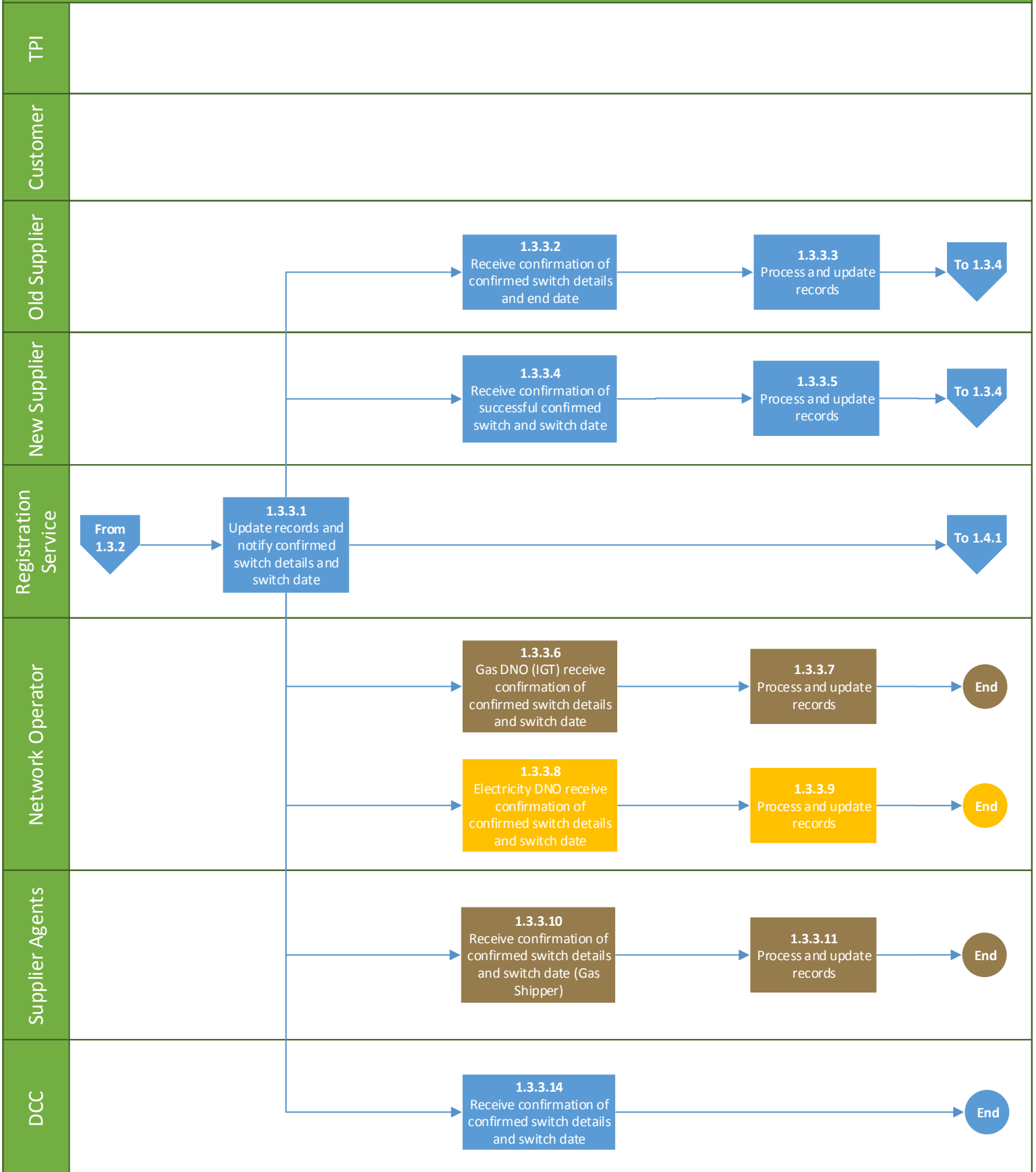
1.3.1 Validate Registration Request



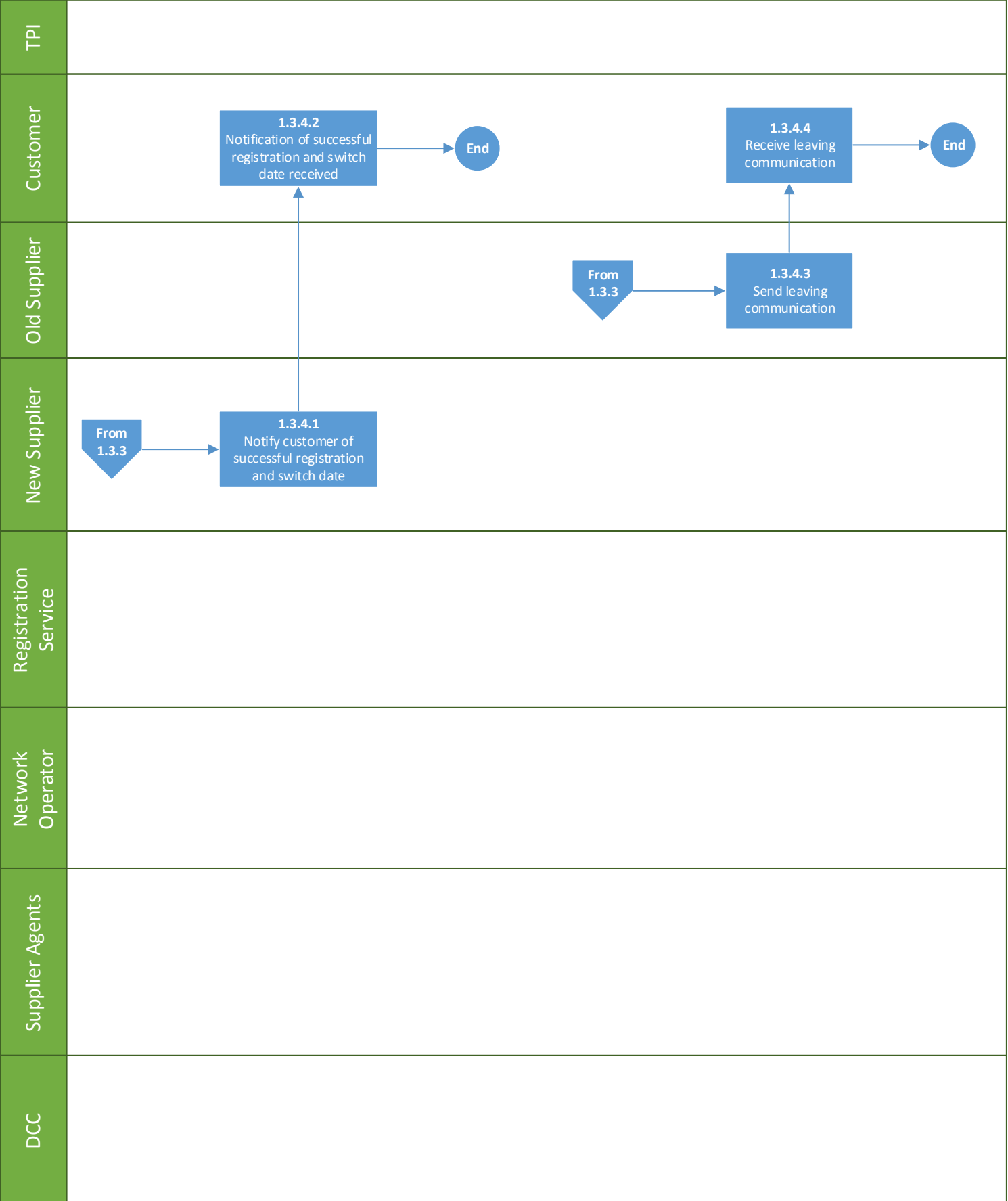
1.3.2 Check objection status / register



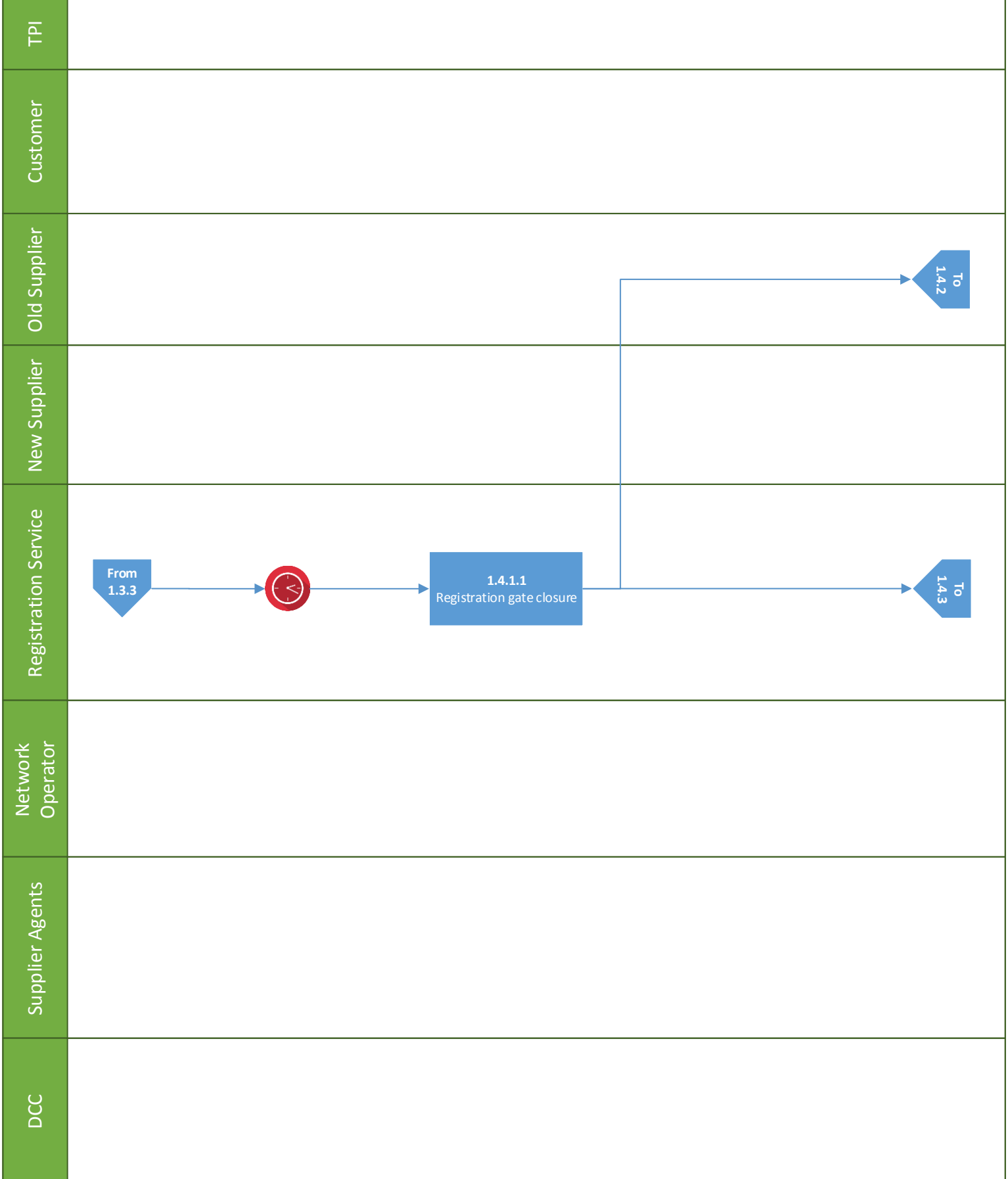
1.3.3 Update records and notify confirmed switch details and switch date



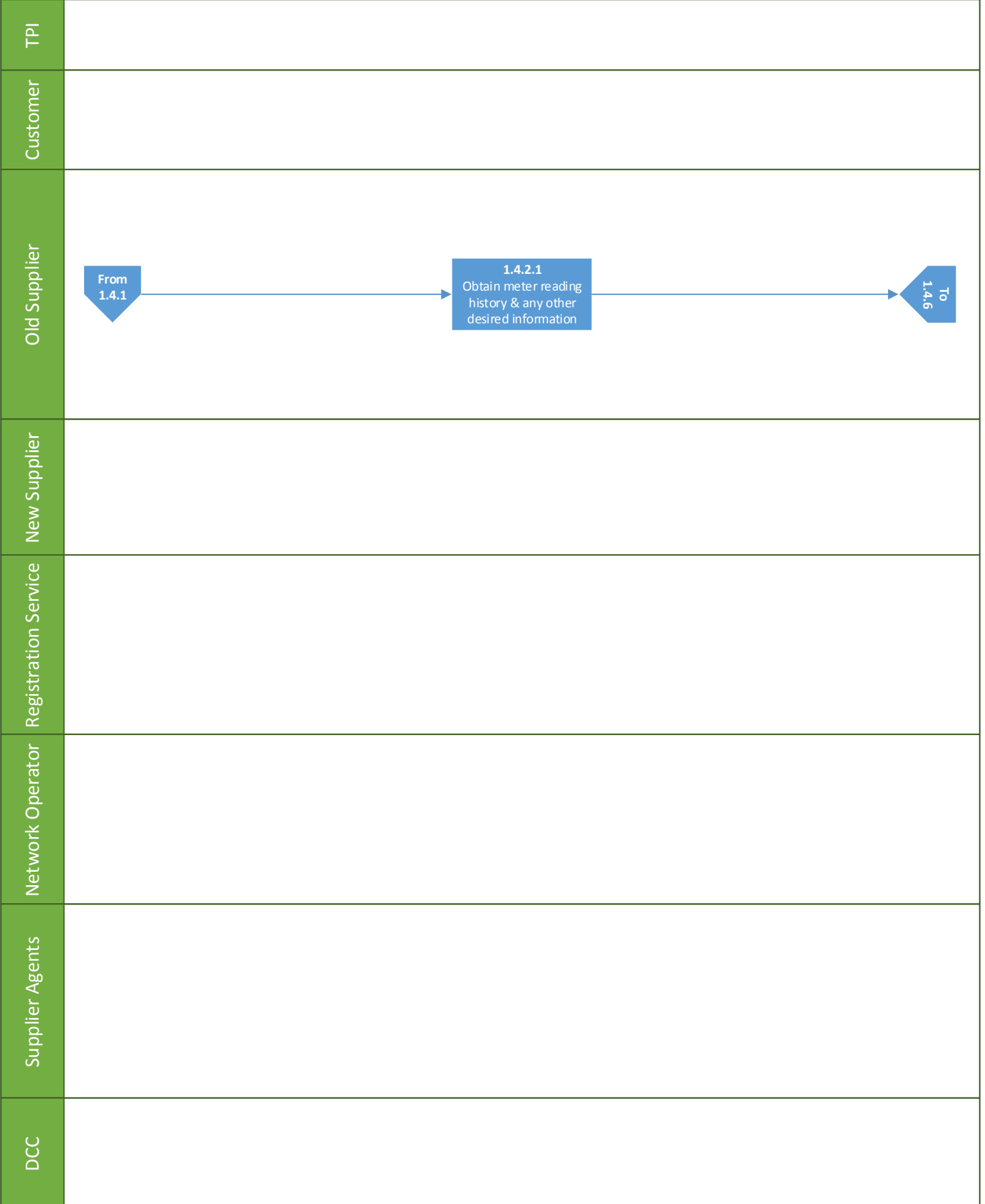
1.3.4 Notify customer of successful registration and switch date



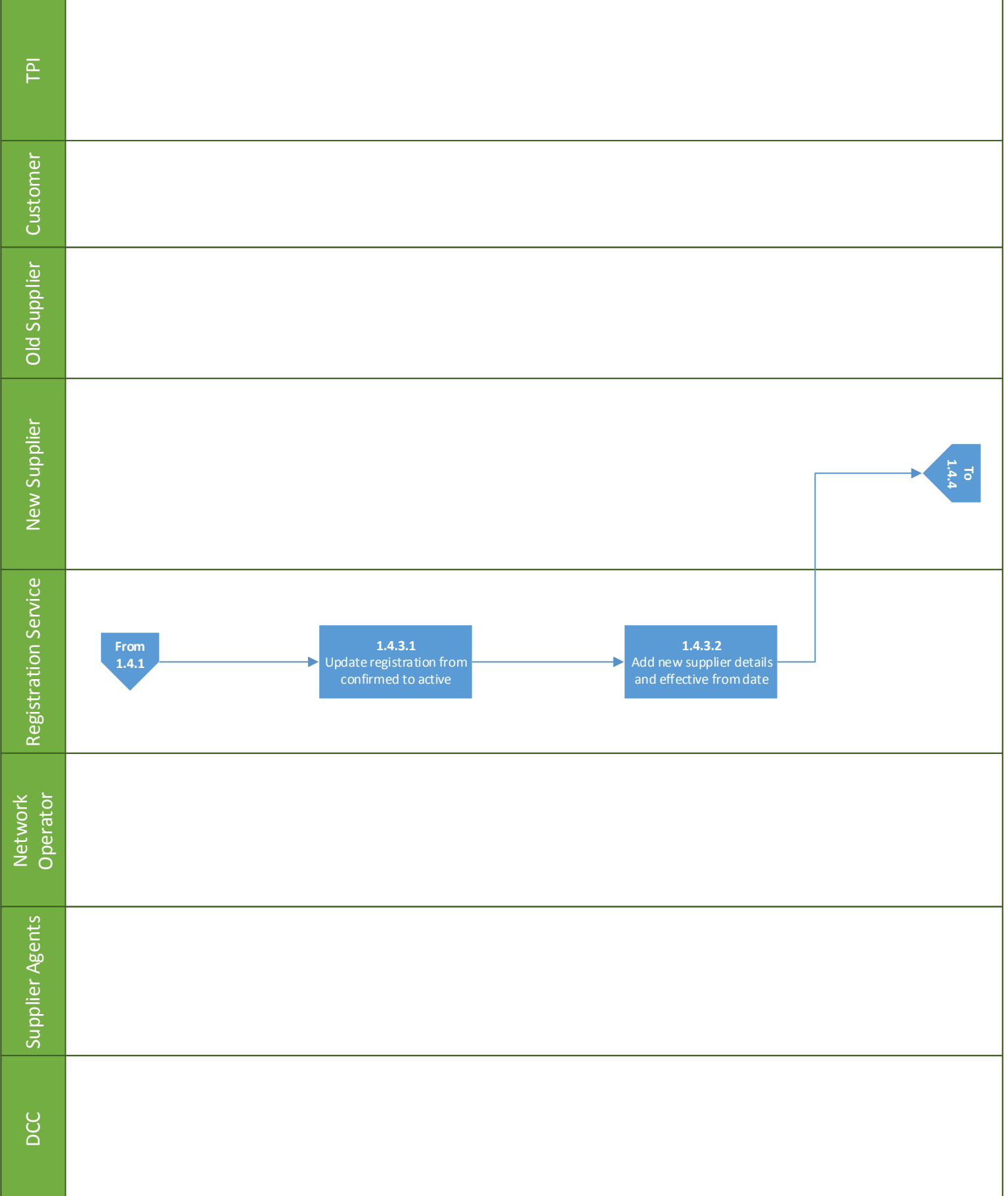
1.4.1 Registration gate closure



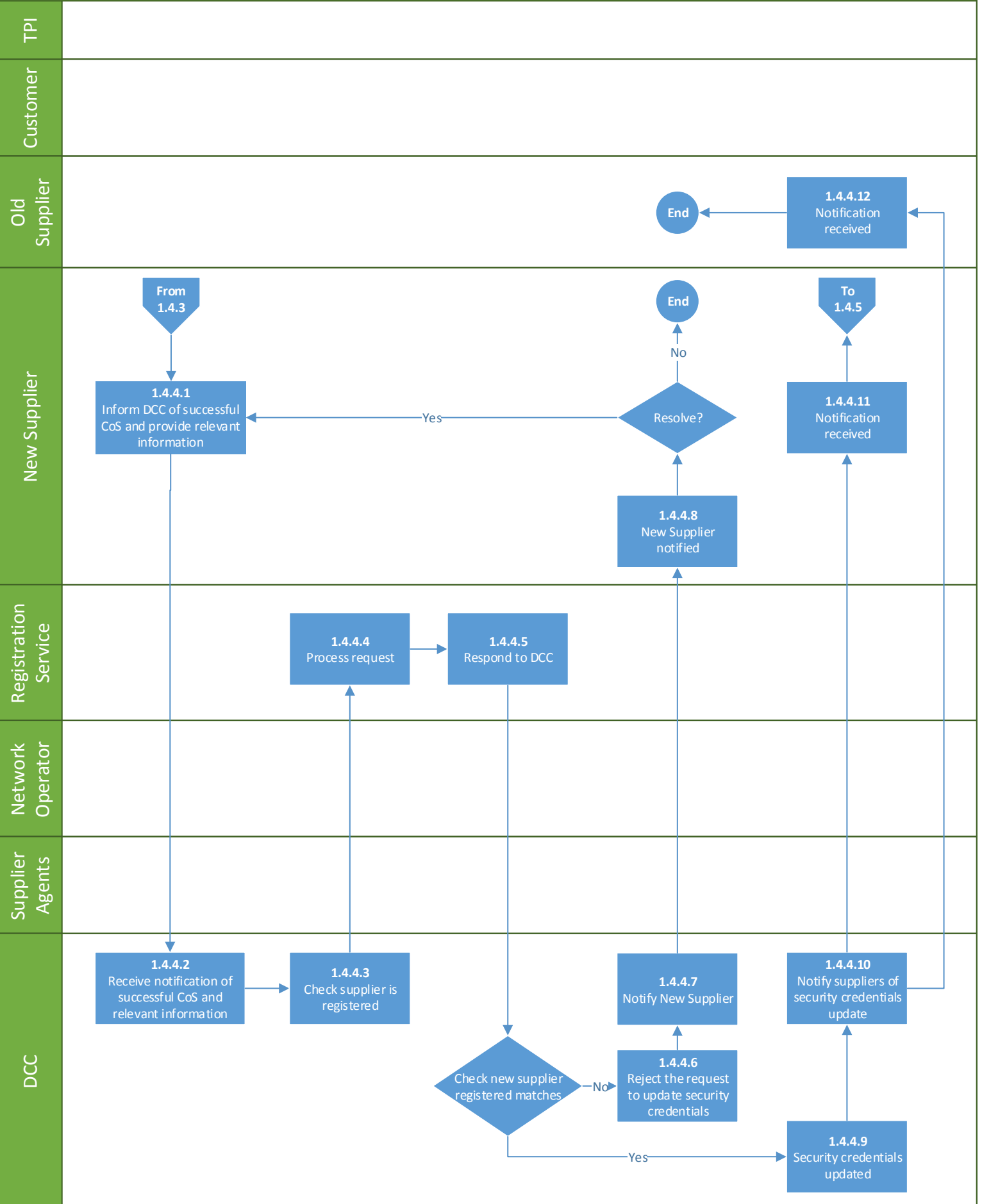
1.4.2 Close out relationship with meter



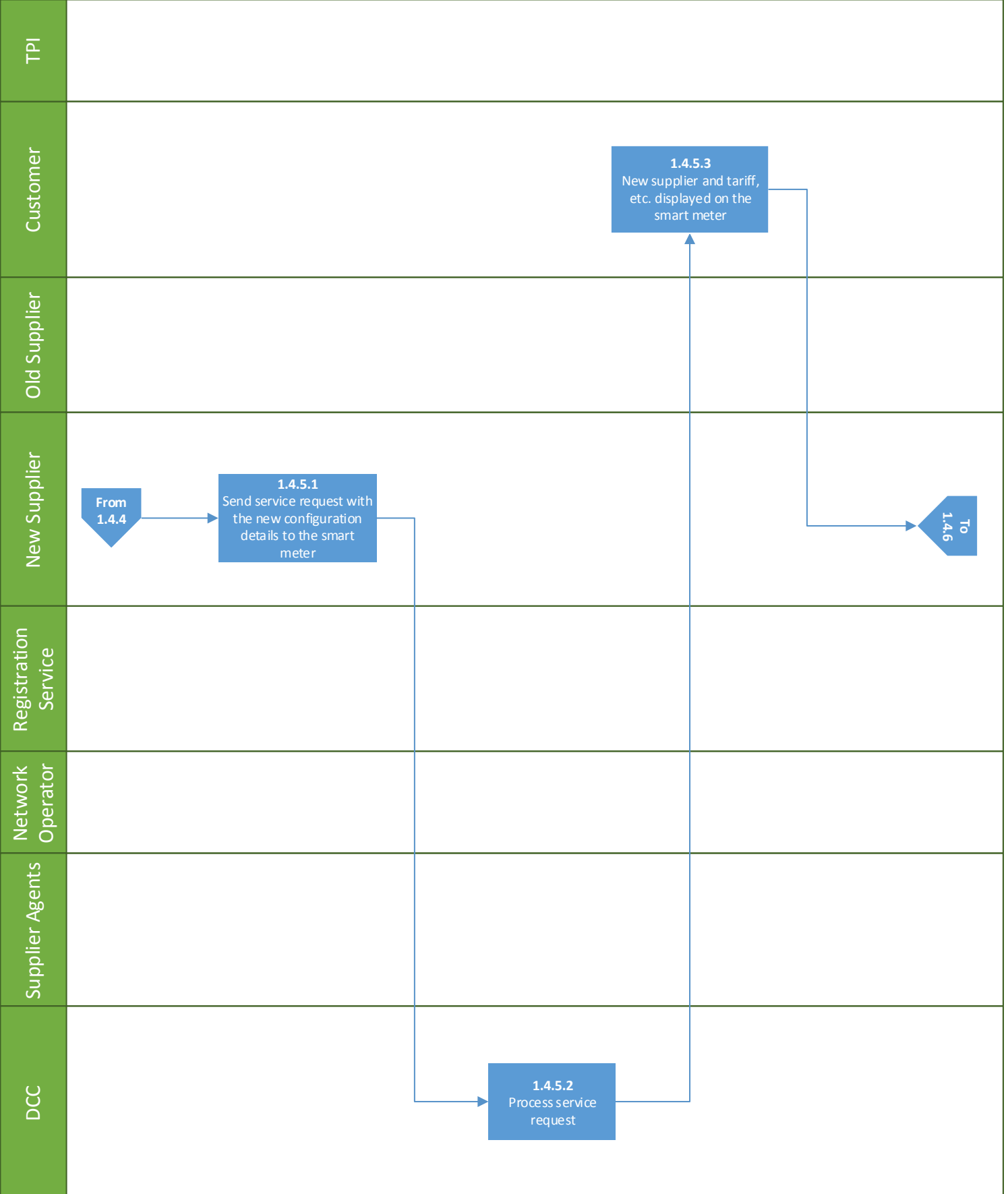
1.4.3 Update registration from confirmed to active



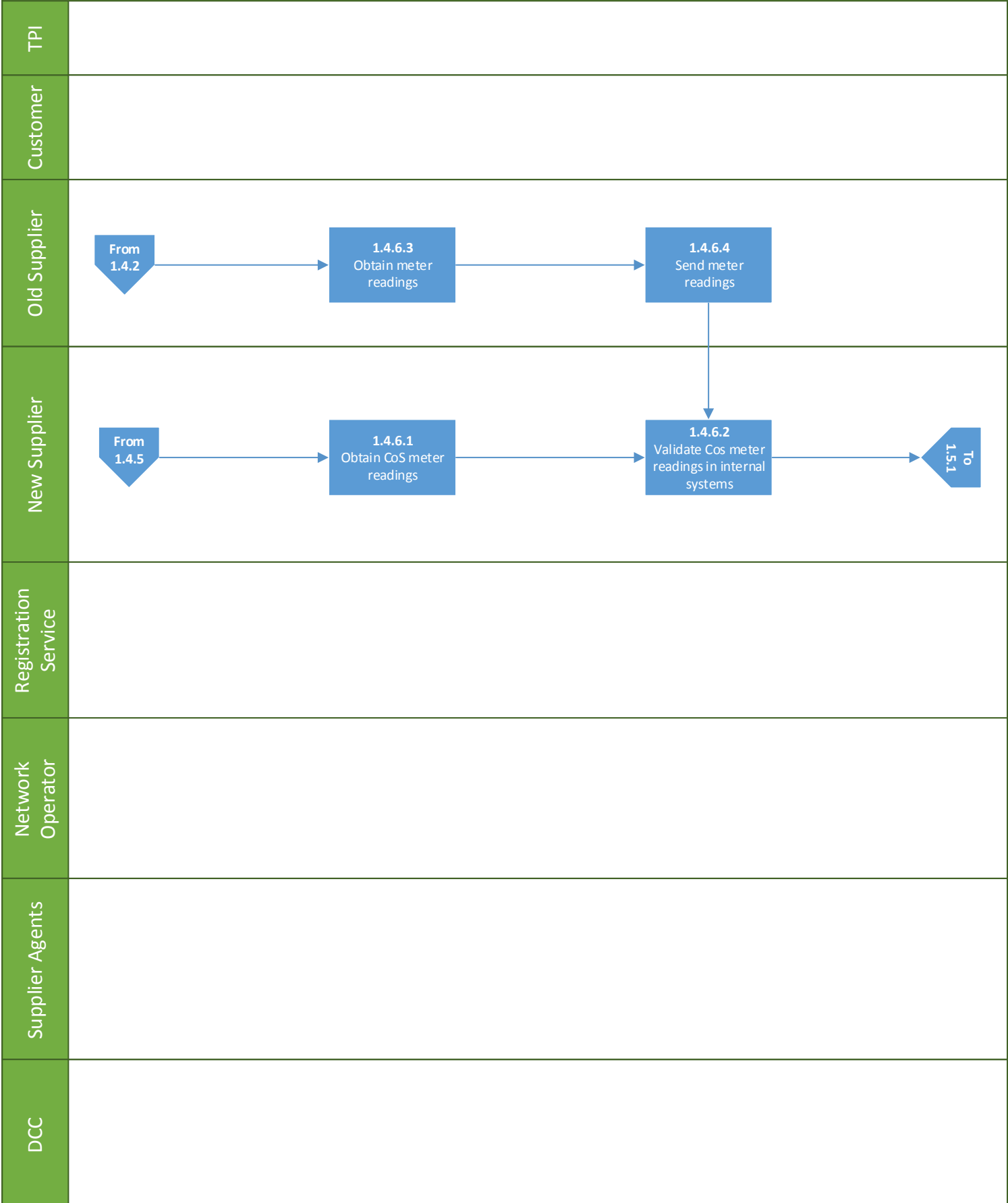
1.4.4 Update security credentials



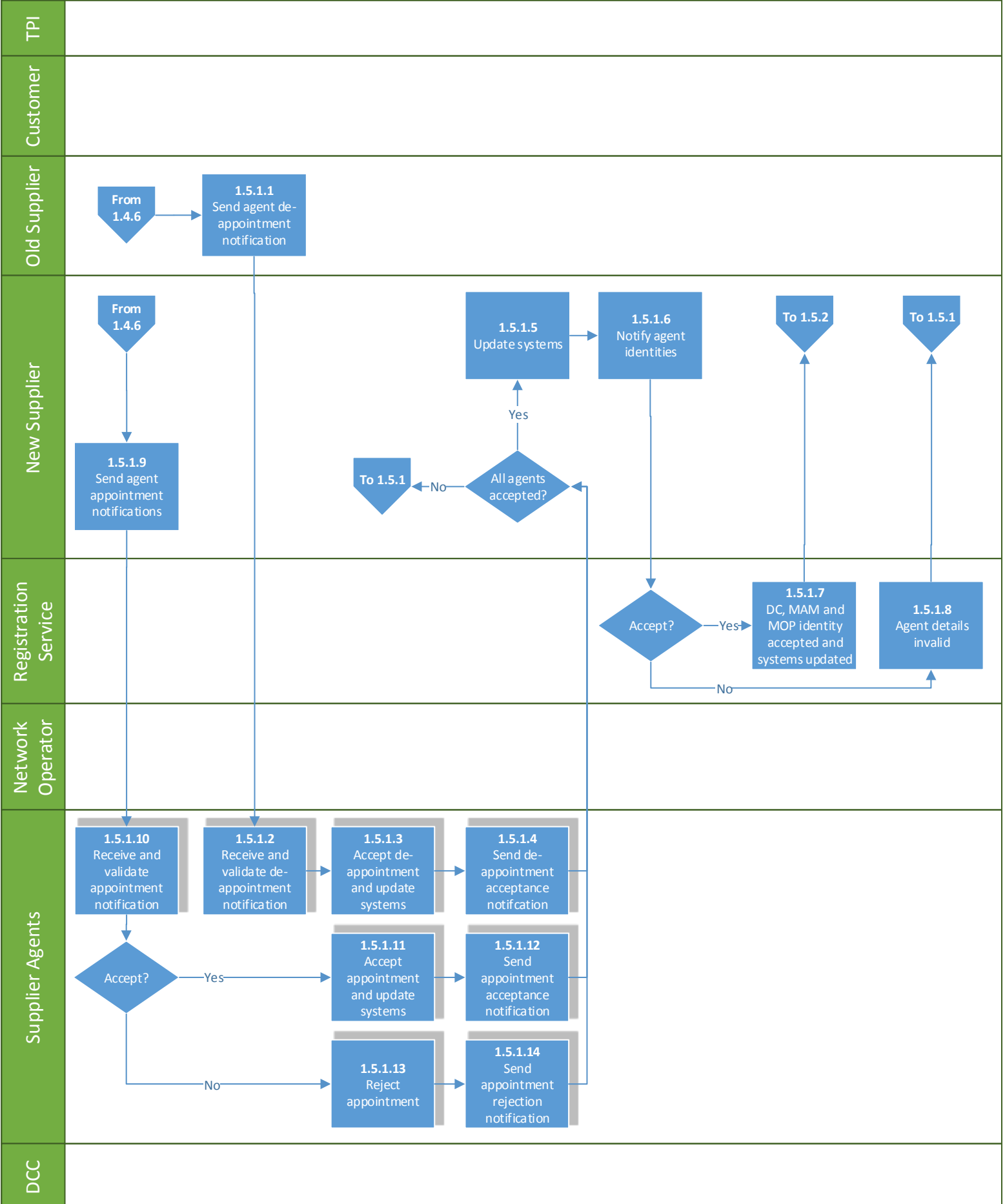
1.4.5 Configure smart meters



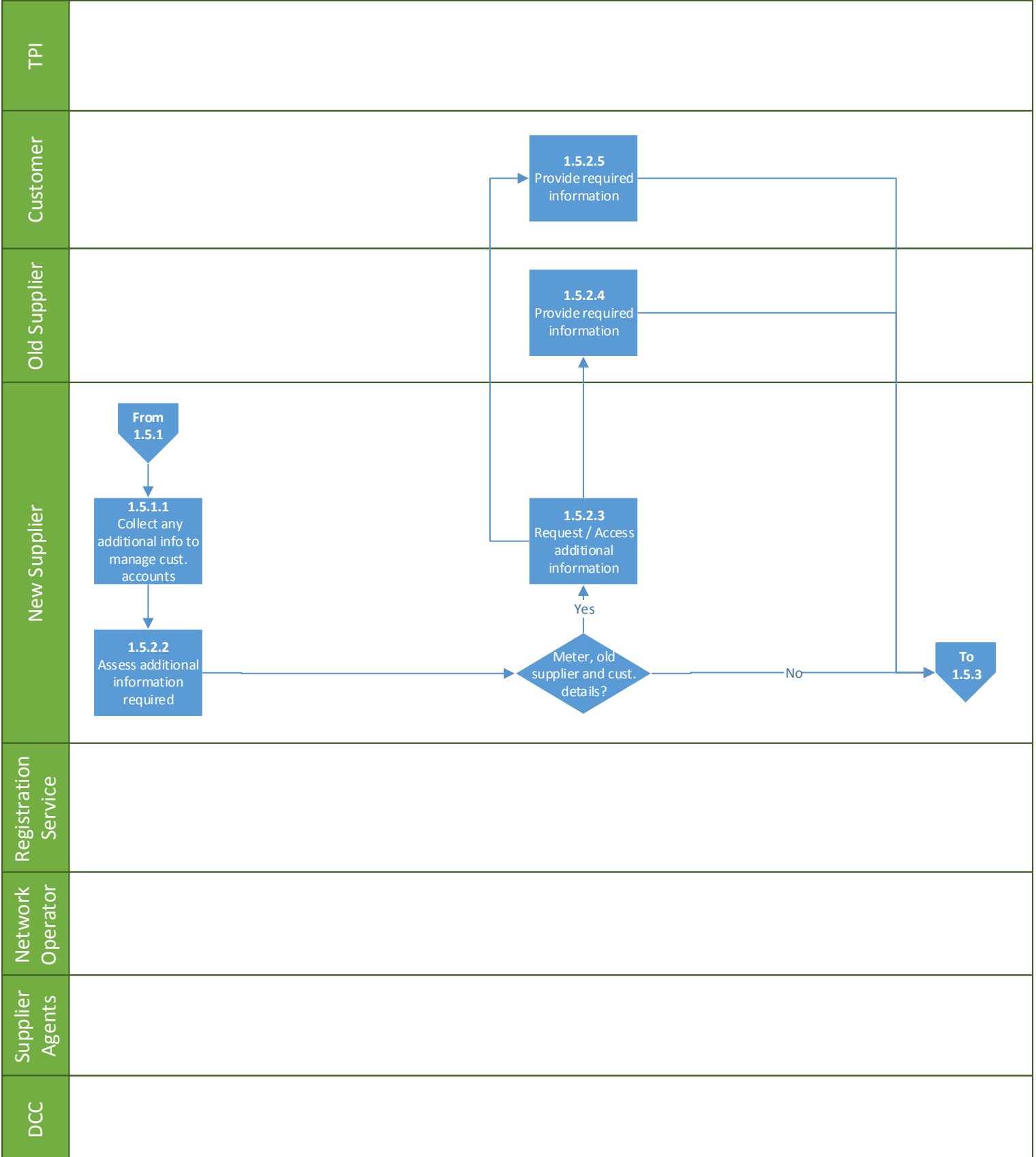
1.4.6 Obtain CoS meter reading



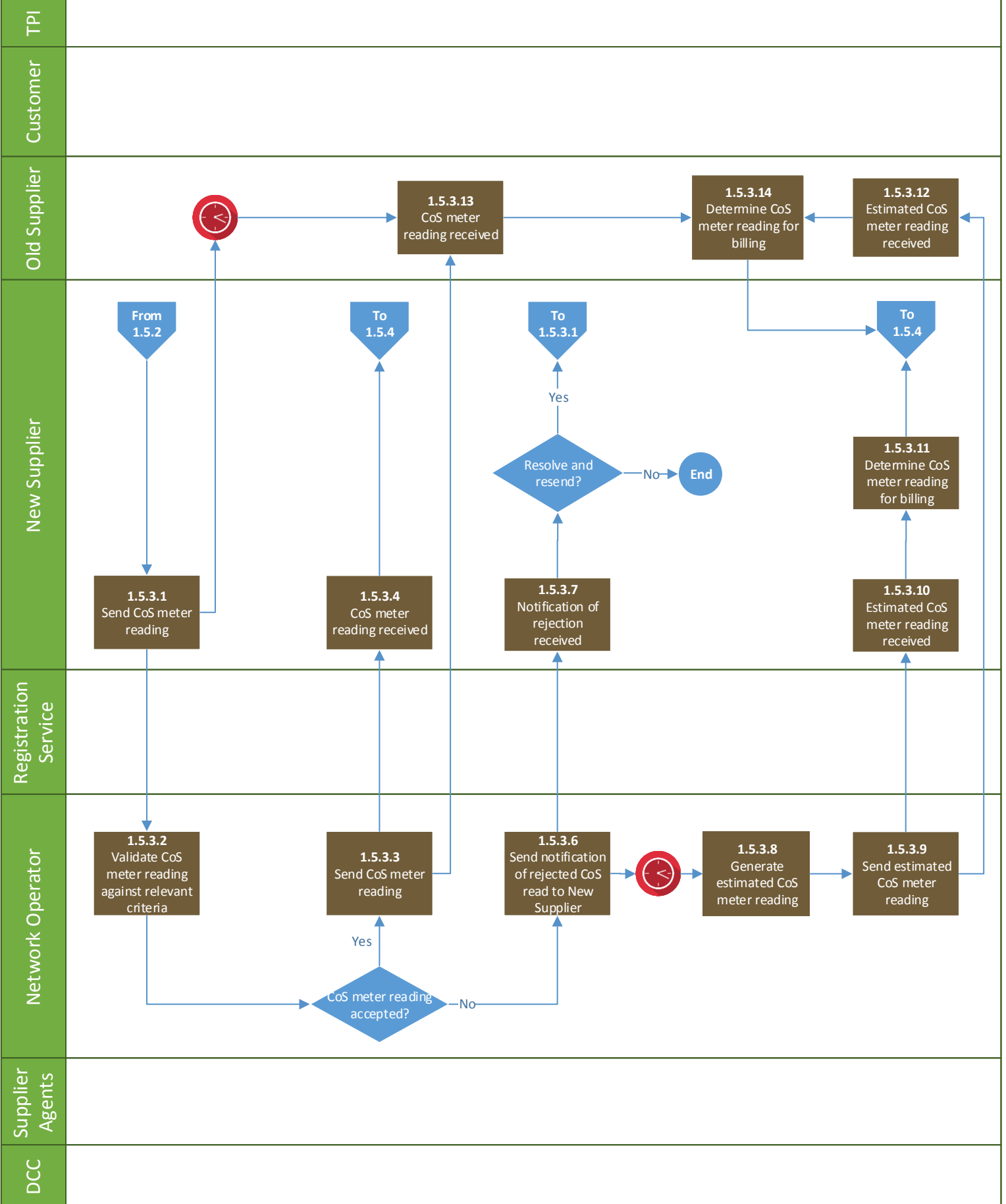
1.5.1 Appoint / De-Appoint Agents and receive confirmation



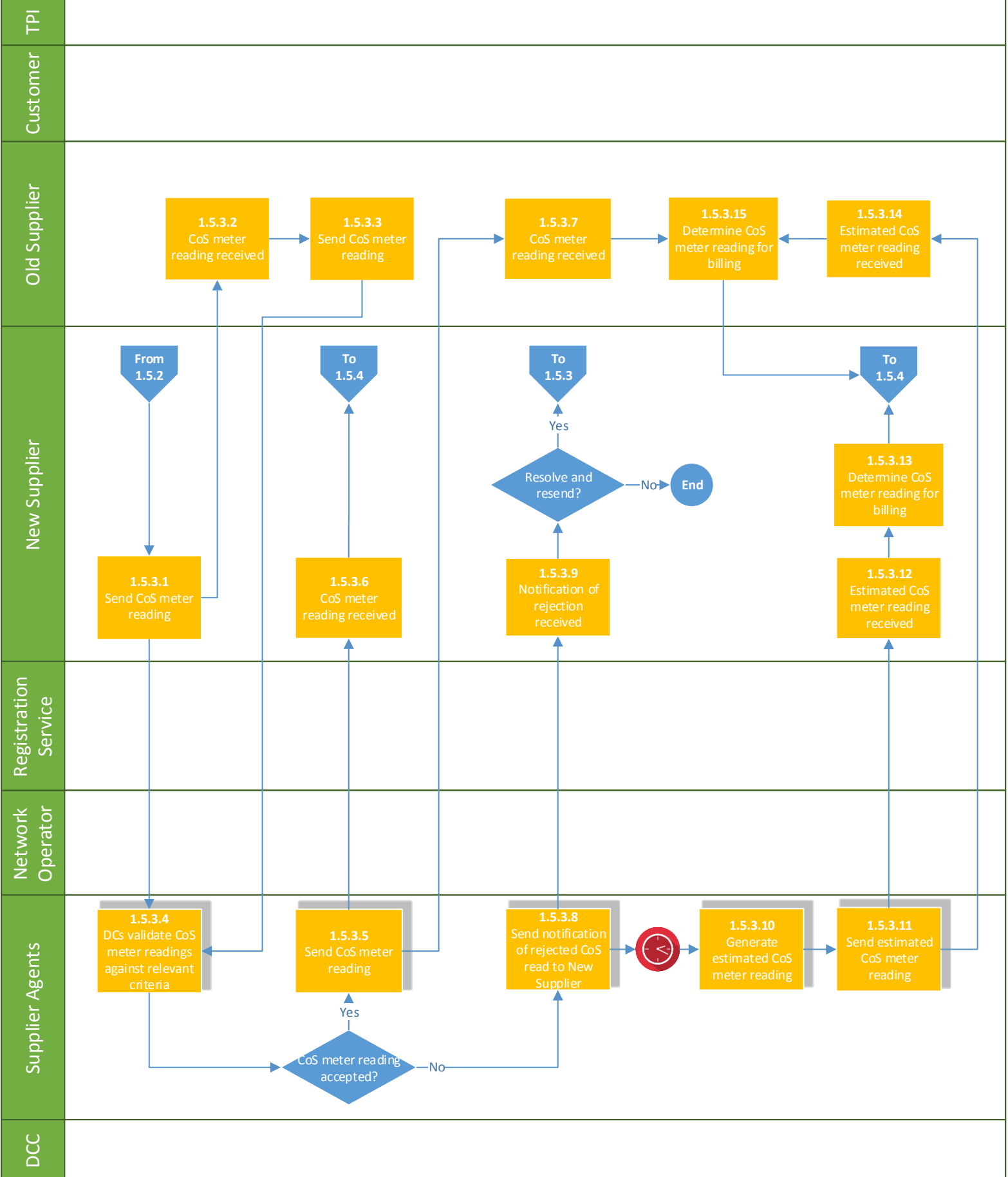
1.5.2 Collect any additional information required to manage customer account



1.5.3 Validate CoS meter reading (gas)



1.5.3 Validate COS meter reading (electricity)



1.5.4 Final and opening statement sent and received

