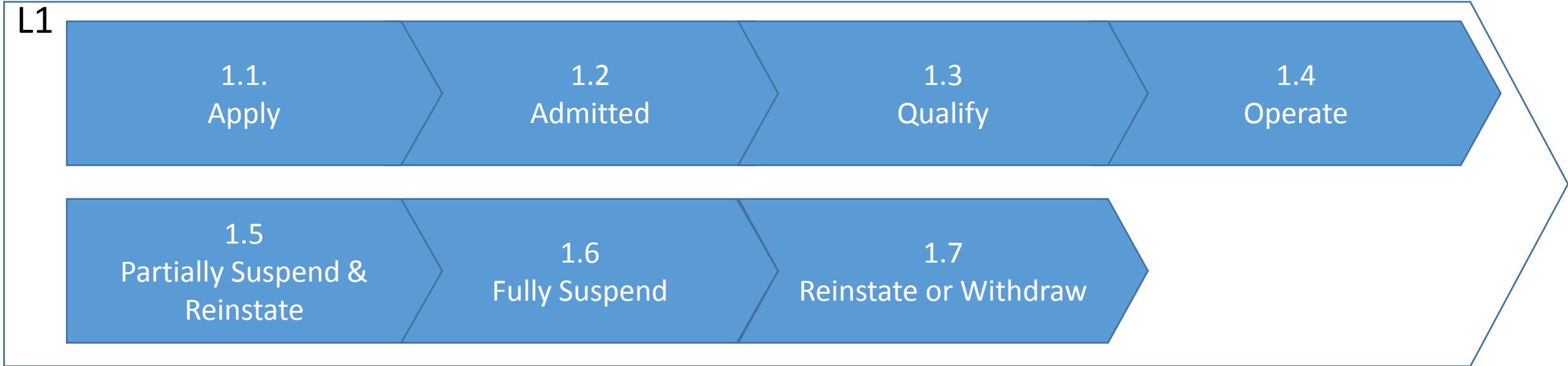


Business Process Design Team

Level 1 CRS User Lifecycle

SUBJECT : CRS User Lifecycle	
TOM Ref:	tom_v2_final_17112015_0
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Version	0.8
Agreement Date	
Approver	

Level 1– CRS User Life Cycle



Assumptions:

- Rules for CRS and CRS Users will be in the SEC (as per the TOM)
- A CRS User is a party who has responsibilities for data within the CRS and transacts directly with CRS (i.e. 'write' access).
- It is expected that the primary CRS Users will be Suppliers and Network Operators and they will be SEC Parties, although there may be a case for other participants who may be permitted to input data (eg Shippers). This will depend on what data is to be held in the CRS.
- Other entities who may be permitted recipients of CRS data reports or notifications, e.g. Shippers, DAs (i.e. 'read' access), are not classed as CRS Users (and may be non-SEC/Code Parties)
- Data for CRS to be defined (legacy support and/or new)
- CRS report recipients to be defined
- There are 2 key inter-dependencies within the life-cycle stages:
 - Prospective User must have been admitted (as a SEC Party)
 - Admission enables the Party to proceed to the Qualification stage (eg CRS User Entry tests)
- It is recognised that the lifecycle process for relevant existing SEC Parties becoming CRS Users may be slightly different in that they will have completed some of the SEC entry qualification requirements already and only any additional CRS User conditions will be applicable
- Suspension relates to a user's suspension as opposed to suspension of the CRS, in which case no users could access the CRS as it would be unavailable.
- Any Xoserve role would be as an agent of the gas transporter not CRS "users" in the purest sense
- Other Codes may need interactions with the CRS and therefore the SEC