

Supplier of Last Resort (SoLR) – DIP Guidance Note

Data Integration Platform (DIP) Manager

Owner/author	DIP Manager	Purpose of paper	Information
Classification	Public	Document version	V1.0
Summary	This document provides guidance to the Supplier appointed as the Supplier of Last Resort (SoLR) in the event of another Supplier exiting the market suddenly		

Introduction

As part of the SoLR process, the DIP Manager will amend the 'effective-to-date' of the failed Supplier within the DIP Portal and transfer ownership of the MPID DIP Roles and DIP IDs to the incoming Supplier. Once the DIP Manager has verified the transfer, the DIP Manager will instruct the incoming Supplier to onboard the effected DIP ID(s) into their organisation – this is achieved via the DIP Portal.

Guidance

1. Receive Notification

1.1 The DIP Manager shall send the following email to the incoming Supplier:

Following your appointment as the Supplier of Last Resort for customers of **<Supplier>**, their MPIDs, and DIP IDs (and associated DIP Roles) will be/have been transferred to you at the cut over point of **<Date and Time>**.

Once the cut-over is complete, you will be required to carry out the following actions **[to be amended to past tense if sent post-cut over]**:

- Obtaining API Keys for the effected DIP IDs
- Set up the corresponding webhook addresses for the required interfaces and status messages

If you have any queries or are unable to complete these actions, please do not hesitate to contact us

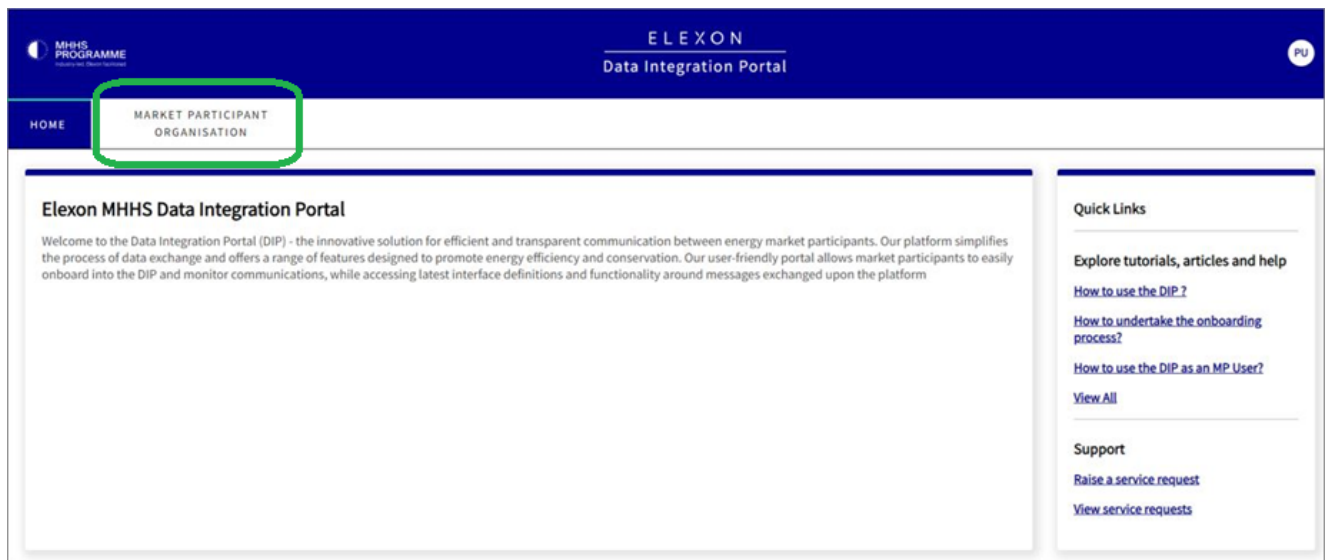
From

DIP Manager

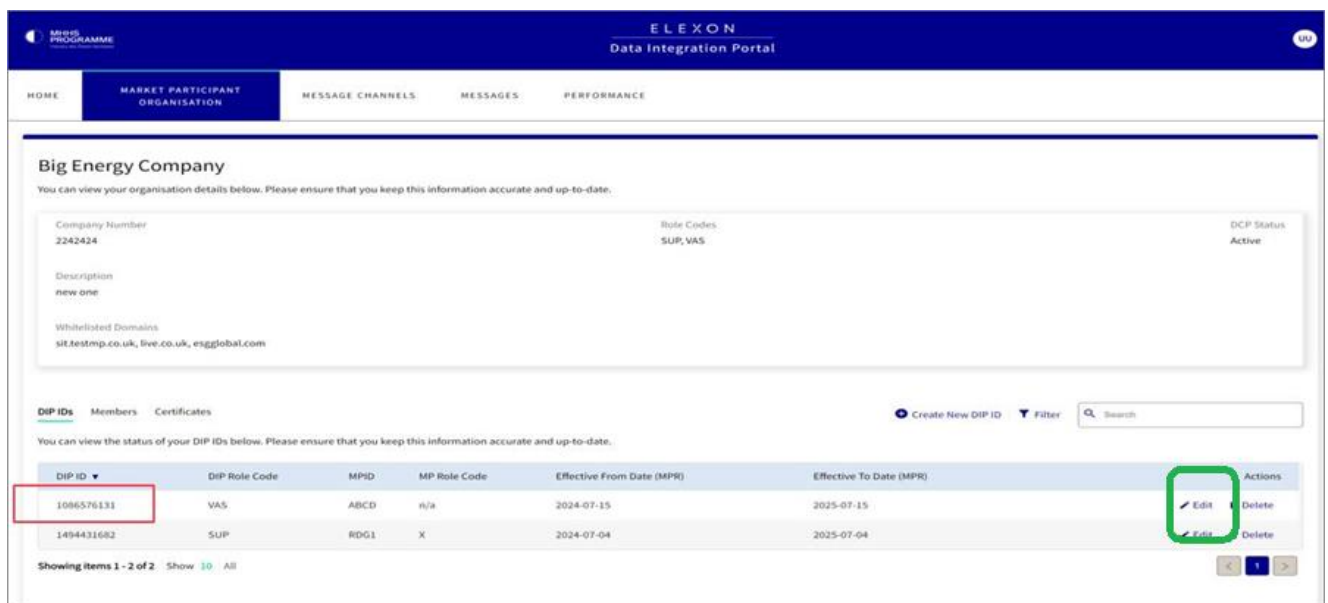
1.2 To obtain the API keys for the DIP ID(s) that have been transferred to your organisation:

1.2.1 Log on to the DIP Portal at <https://portal.energydataintegrationplatform.co.uk>

1.2.2 Navigate to Market Participant Organisation



1.2.3 Find the DIP ID that has been transferred to your organisation, and click Edit



1.2.4 In the API Keys section, regenerate and copy the Primary and Secondary API keys

