

# DRAFT DETERMINATION CONSULTATION

## **MSATS PROCEDURES:**

Consumer Administration and Transfer Solution (CATS) Procedure Principles and Obligations Version 4.6

Procedure for the Management of Wholesale, Interconnector, Generator and Sample (WIGS) NMIs Version 4.6

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## 1. Background

AEMO utilises a central system called Market Settlement and Transfer Solution (MSATS) to manage consumer transfers. MSATS also administers notifications of transactions to market participants and retains the data needed to facilitate wholesale settlement the MSATS Procedures have been in operation since 1 January 2002 to support ongoing business improvements and has revised these procedures a number of times.

The recommended process improvements under consultation will become MSATS Procedures:

- Consumer Administration and Transfer Solution (CATS) Procedure Principles and Obligations Version 4.6,
- Procedure for the Management of Wholesale, Interconnector, Generator and Sample (WIGS) NMIs Version 4.6.

#### 1.1 Scope of Changes

The proposed changes under consultation have been developed as a result of a request from industry and AEMO relating to:

 i. ICF\_002 - Post PoC Updates to MSATS Procedures – Objections raised by Tango Energy

The post PoC updates to MSATS CATS Procedures include changes to the following areas of the CATS Procedure:

a. Section 9. Change Retailer Embedded Networks

The current version of the MSATS Procedures, for change retailer embedded networks (1080, 1082, 1083 and 1084), allows the Current MC to object for BADPARTY where the NMI class is Large and the jurisdiction is NSW. This is an error and should be corrected at the earliest available opportunity as the Current MC should not be able to object for these change requests.

b. Section 18.7 Maintain Metering – Advanced Metering Installation Details - Objection Rules.

The current version of the MSATS Procedures, for Maintain Metering – Advanced Metering Installation Details disallows the use of the objection of BADDATA for Small NMIs in QLD.

This is an error and the objection of BADDATA should be available to ALL NMI Classes and ALL jurisdictions for this change request.

AEMO has decided to expand the use of the above objection code to the following Section 19.7 Maintain Metering – Advanced Exchange Metering Details - Objection Rules, following initial consultation feedback.

c. 31. CR6200/6210 Change Role – Change MDP



Where the change request is raised by the FRMP (e.g. on behalf of the Large customer) but the MC does not have a relationship with the nominated MDP, then the Current MC should be able to object BADPARTY.

Definition of BADPARTY also needs to be updated to reference both change of retailer and change of roles (6xxx) change requests.

Refer to 6800/6801 - Change Multiple Roles, where BADPARTY is available to the MC. There should be consistency between the objections for both the change of roles transactions.

The objection of DATEBAD should be available to the MDP for both the prospective and retrospective change as an incorrect Proposed Change Date could be provided on both the changes.

This is due to the new requirement for the MDP to provide a 1500 for the actual change date for this transaction. Other change of role transactions, requiring a 1500, such as the 6800/6801 allows the MDP to object for DATEBAD.

The definition of DATEBAD has been updated following initial consultation feedback to reflect where a MDP may notify an initiating party which may not be a FRMP.

d. 36. CR6700/6701 - CHANGE MPB OR MPC OR BOTH

The objection of DATEBAD should be available to the MDP. The objection should also apply to both the prospective and retrospective changes for both CRs as an incorrect Proposed Change Date could be provided on both the changes. It should be noted DATEBAD applies for retro Retailer Transfers where a 1500 is required by the MDP.

ii. Change ID 003 Enabling a NMI to be transferred on a greenfield site

Version 3.0 of the IEC's B2B Service Order Procedures allows a prospective Retailer to raise an Allocate NMI and an Establish Supply. This could potentially mean an Allocate NMI could be raised by one Retailer and an Establish Supply raised by another.

For example, an Allocate NMI is raised by retailer A, the LNSP creates the NMI in their systems and MSATS with all of the roles allocated by retailer A. Retailer B then raises an Establish Supply and Metering Service Works (as they have obtained the NMI i.e. via NMI Discovery and has explicit informed consent from the end user). There is now a discrepancy within the standing data in MSATS as retailer B is now the retailer the customer has chosen and not retailer A. The other roles could also potentially be incorrect as they are not the service providers and or MC retailer B has appointed to perform the work.

The updates to MSATS CATS Procedures include changes to the following areas of the CATS Procedure:

- a. Retail correction CR.- update a CR in Section 8 CHANGE RETAILER ERROR CORRECTIONS SMALL NMIS to allow a NMI to be transferred on a greenfield site.
- b. Conditions NMI status must be G. No meters have been installed.
- c. Update clause 8.9 Change Request Status Notification Rules, table 8-C to include new and current MPB participants in all notification status changes.
- iii. Change ID\_004 Use of DATEBAD Objection Code for CR1024 MDP Objections



Prior to PoC, the new FRMP was required to nominate the new MDP when raising a CR 1024 notification.

Under the new CATS rules the FRMP is not required to nominate the new MDP (now an optional field), therefore where the MDP is not changing, the current MDP does not have the ability to object to a CR 1024 with the objection code of DATEBAD. If the FRMP has raised a CR 1024 with an invalid proposed transfer date (where a meter reading does not exist in order to complete the transfer) the MDP is unable to object as there is not a valid objection code for them to use.

In response to initial consultation review responses, the MSATS CATS Procedures have been changed to allow the use of DATEBAD objection code by the current MDP for all CR 102x with the exception of CR 1023 which does not include metering.

iv. ICF\_005 - MC (NMI) Standing Data Search raised by Acumen Metering

Metering Coordinators (MC), are being engaged by retailers to manage market transactions nominating themselves as the MC for Large customer sites. There are a number of 'Large' customers that have tails to 'Small' sites that are part of a collective agreement with an MC/MP of their choice, however the MC is not able to raise a CR 6300 under the rules. MSATS allows for a Change Request transaction to take place but the rules state that this cannot be performed by the MC, it can only be performed by the FRMP.

The prospective MC has no current visibility of the NMI Classification or other market participants (namely the current MPB/MPC/MDP) for the site or any other MSATS Standing Data until a C7 report is made available, (C7 does not return NMI Classification) which is after the raising of the market CR.

The updates to MSATS CATS Procedures will enable a prospective MC appointed by the customer/retailer to conduct NMI discovery or NMI standing data search for customer churn purposes.

v. ICF\_006 - Network Tariff Allocation by MPBs raised by Acumen Metering

The Network Tariff Code (NTC), represents the network tariff being charged by the Distribution Network Service Provider (DNSP) for connection services at a site. The DNSP assigns a networks tariff to each connection point in MSATS recognised as the NTC.

Metering Providers (MPs) are being engaged by the Financially Responsible Market Participant (FRMP) or Metering Coordinator (MC) to install, churn or update meter details and are able to update the NTC in MSATS via market transactions. The NTC is a mandatory field and therefore must be populated by the MP. The use of MSATS transactions to support the allocation of Network Tariffs by an MP has caused disputes between LNSPs and MPs.

The update to MSATS CATS Procedures will further clarify the responsibilities in the CATS Procedures to follow up and/or correct the NTC in the MSATS system for a site in MSATS.

This document lists the proposed changes to the CATS Procedure, WIGS Procedure and associated MSATS configuration rules (if any). The change proposed has been developed, discussed with the Electricity Retail Consultative Forum (ERCF). The proposed changes under consultation have a **proposed effective date of 20 May 2019**.



## 2. Purpose of this document

This document proposes changes to the MSATS Procedures. The current procedures as of 1 December 2017 are documented in the *MSATS Procedures: CATS Procedure Version 4.5* and *WIGS Procedure Version 4.5* and are available on AEMO's website at www.aemo.com.au.

Participants and interested parties are invited to review the item/s under consultation in section 4 of this document and provide any comments in accordance with the National Electricity Rules consultation process, reflected in the Notice of Consultation issued by AEMO.



## 3. The Consultation Process

The process and date plan for the changes proposed in this document is as follows:

Action	Start Date	End Date	Notes
Issue Notice of Consultation	26/07/2018	26/07/2018	Complete
Participant submissions are to be provided to AEMO	27/07/2018	31/08/2018	Complete
AEMO considers all valid submissions and shall create the Draft Determination report (including the change marked MSATS Procedure version 4.6).	03/09/2018	27/09/2018	Complete
AEMO Publish Draft Determination and Report	28/09/2018	28/09/2018	
Participant submissions are to be provided to AEMO	01/10/2018	12/10/2018	within 10 business days after the Draft Determination is published
AEMO considers all valid submissions and shall create the Final Determination report (including the change marked and clean versions of the MSATS Procedure version 4.6).	15/10/2018	22/11/2018	within 30 business days of the submission close date
AEMO Publish Final Determination	23/11/2018	23/11/2018	
Proposed Effective Date of the MSATS Procedures 4.6.	20/05/2019	20/05/2019	



## 4. Proposed Changes

This section lists the changes proposed by participants or by AEMO since the last completed consultation MSATS Procedures:

- Section 4.1 covers the proposed changes to the CATS Procedure Version 4.5
- Section 4.2 covers the proposed changes to the WIGS Procedure Version 4.5

**NOTE**: <u>All proposed additions to the MSATS Procedures are highlighted in red colour text and are underlined.</u> All proposed deletions from the MSATS Procedures are highlighted in red strike through text. Example: <del>Reference.</del>

## 4.1 Proposed Changes to the CATS Procedure

Item	ICF or Change ID	Description	Participant Comments	AEMO Response
1		PROPOSED / REQUESTED CHANGES		
1.1	ICF_00 2	The following proposed solution refers to the listed scope item ICF_002 - Post PoC Updates to MSATS Procedures – Objections raised by Tango Energy identified above:  Section 9. Change Retailer Embedded Networks  9.8. Objection Rules  The 'Yes' Roles specified in Error! Reference source not found. Table 9-B may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 9-A.	Momentum  Momentum supports the proposed change to remove the Current RP's ability to lodge an objection to a Change Request with change reason codes 1080, 1082, 1083 and 1084 in the NSW jurisdiction where the NMI Classification is Large.	Noted
		Table 9-AB – Objection Rules CR 1080 – Change Retailer – Child NMI	Section 9.2 Conditions Precedent	AEMO agrees with the recommendation to
			(a) The NMI exists in MSATS. There is footnote 9 and	update the footnote related to Section 9.2 (a)



Objection	NMI	Jur'n	FRI	MP	LR		MDP		MPB		RoL	.R	RP		LN	SP	Momentum suggests for the	and has amended the
Code	Class		N		N	С	N	С	N	С	N	С	N	С	N	С	narrative to be modified to	details as following:
BADMETER	ALL	ALL	-	-	-		Yes	Yes			-	-		-	-	-	the following :If NMI does	If it doesn't, the retailer
NOTAPRD	ALL	ALL	-	-	-	Yes	-	-	-	-	-	-	_	-	-	-	not exist in MSATS, the	should refer to section 0
BADPARTY	ALL	ALL	-	-	-	-	-	-	-	-	-	-	Yes	-	-	-	retailer should refer to Section 11 and seek ENM	12 and seek ENM action to establish the <i>NMI</i> .
	LARGE	NSW												Yes			action to establish the NMI	to cotabilori tric rvivii.
DECLINED	ALL	ALL	-	-	-	-	Yes	-	-	-	-	-	Yes	-	-	-		Section 11 Refers to
	LARGE	NSW												Yes				creation of NMI by the
NOACC	SMALL	ALL	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-		LNSP, where section 12
DEBT	SMALL	VIC	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-		refers to creation of NMI
CONTRACT	LARGE	ALL	-	-	-	-	-	-	-	-	-	-	-	Yes	-	-		by the ENM.
CR 1081 - Cha	nge Retail	er – Chi	ld NM	II – Ret	rosp	ective	Align I	Meter F	Rd									Neteri
Objection	NMI	Jur'n	FRI	MP	LR		MDP		MPB		RoL	.R	RP		LN	SP	IntelliHub	Noted
Code	Class		N	С	N	С	N	С	N	С	N	С	N	С	N	C	No Comment	
BADMETER	SMALL	ALL	-	-	-		Yes	Yes			-	-		-	-	-	No comment	Neteri
BADPARTY	SMALL	ALL	-	-	-	-	-	-	-	-	-	-	Yes	-	-	-		Noted
DECLINED	SMALL	ALL	-	-	-	-	Yes	-	-	-	-	-	Yes	-	-	-	Ausnet	
NOTAPRD	SMALL	ALL	-	-	-	Yes	-	-	-	-	-	-	-	-	-	-	AusNet Services supports this change on the basis it	
DATEBAD	SMALL	ALL	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-	reflects the intent of the	
DEBT	SMALL	VIC	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-	Power of Choice rule change	
RETRO	SMALL	ALL	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-	and it requires no significant	
CONTRACT	LARGE	ALL	-	-	-	-	-	-	-	-	-	-	-	Yes	-	-	work to implement.	
CR 1082 - Cha	nge Retail	er Child	– Re	trospe	ctive	Long	Term/l	Error										
Objection	NMI	Jur'n	FRI	MP	LR		MDP		MPB		Ro	LR	RP		LN	SP	Tango	Noted
Code	Class		N	С	N	С	N	С	N	С	N	С	N	С	N	С	Agree	
DATEBAD	ALL	ALL	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-		
BADMETER	ALL	ALL	-	-	-		Yes	Yes			-	-		-	-	-	Origin Energy	
BADPARTY	ALL	ALL	-	-	-	-	-	-	-	-	-	-	Yes	-	-	-	Origin Energy support this	Noted
	LARGE	NSW												Yes			proposal. No system related	
DECLINED	ALL	ALL	-	-	-	-	Yes	-	-	-	-	-	Yes	-	-	-		



	LARGE	NSW												Yes			issues or process impact for	
NOTAPRD	ALL	ALL	_	_	_	Yes	_		_	_	_		_	_	_	_	Origin operated EN's.	
DEBT	SMALL	VIC	-	Yes	_	103												N
RETRO	SMALL		-	Yes		-	-	-	-	-	-	-	-	-	-	-	AGL	Noted
KEIRO	SIVIALL	SA	-	res	-	-	-	-	-	-	-	-	-	-	-	-		
		VIC															AGL supports the change.	
CONTRACT	LARGE	ALL	-	-	-	-	-	-	-	-	-	-	-	Yes	-	-		
CR 1083 - Chai	nge Retail	er Child	NMI	– Move	e-In													Noted
Objection	NMI	Jur'n	FRI	MP	LR		MDP		MPB	1	RoL	.R	RP		LN:	SP	AusGrid	
Code	Class		N	С	N	С	N	С	N	С	N	С	N	С	N	С	No Comment	
BADMETER	ALL	ALL	-	-	-		Yes	Yes			-	-		-	-	-		
BADPARTY	ALL	ALL	-	_	-	-	-	-	-	-	-	-	Yes	-	-	-	PlusES	Noted
	LARGE	NSW												Yes			Agree with the proposed	
DECLINED	ALL	ALL	-	-	-	-	Yes	-	-	-	-	-	Yes	-	-	-	update.	
	LARGE	NSW												Yes				Noted
NOTAPRD	ALL	ALL	-	-	-	Yes	-	-	-	-	-	-	-	-	-	-	<b>Energy Queensland</b>	
NOACC	SMALL	ALL	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-	Energy Queensland offers	
CONTRACT	LARGE	ALL	-	-	-	-	-	-	-	-	-	-	-	Yes	-	-	no comment	
CR 1084 - Chai	nge Retail	er Child	NMI	– Move	e-In –	Retro	spectiv	/e										
Objection	NMI	Jur'n	FRI	MP	LR		MDP		MPB	<b>,</b>	RoL	.R	RP		LN	SP		
Code	Class		N	С	N	С	N	С	N	С	N	С	N	С	N	С		
BADMETER	ALL	ALL	-	-	-		Yes	Yes			-	-		-	-	-		
BADPARTY	ALL	ALL	-	-	-	-	-	-	-	-	-	-	Yes	-	-	-		
	LARGE	NSW												Yes				
DECLINED	ALL	ALL	-	-	-	-	Yes	-	-	-	-	-	Yes	-	-	-		
	LARGE	NSW												Yes				
NOTAPRD	ALL	ALL	-	-	-	Yes	-	-	-	-	-	-	-	-	-	-		
							Yes	Yes	_		-	-	_	_	_	_		
DATEBAD	ALL	ALL	-	-	-		163	1 00										
DATEBAD NOACC	ALL SMALL	ALL ALL	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-		



		** N = New Role,	C = Curren	t Role.																
1.2	ICF_00 2	The following to MSATS Section 18.  18.7 Obj The 'Yes' Ro Roles within Table 18-B-CR 3080 – Adv Objection	Proced 7 Main jection ples spe the Obj Objectio	ures – C tain Met Rules cified in - ection Lo n Rules**	Objec erinç Table oggin	etions g – A e 18-E g Per	rais dvai 3 ma iod s	sed b nced y Obj specif	oy Tar Mete ject us fied in	ngo E ering sing th	Energy Install	ident ation	tified ab Details -	ove: Obj	ection	on F	· Rules	S	Momentum  Momentum agrees to the proposed update for Section 18.7.  However Momentum recommends for this proposed change to be extended to Section 19.7 – Objection Rules  CR 3091,  Objection Code: BADDATA,  NMI Class: ALL Jur'n: ALL	Noted  AEMO agree with the recommended update to Section 19.7 to update CR3091 objection rules to reflect CR 3081.  Changes to section 19.7 have been added for
		Code	Class		N	С	N	С	N	С	N	С	N C	N	С	N	С		NIVII CIASS. ALL JUI II. ALL	review.
		DECLINED	ALL	ALL	-	-	-	-	Yes	-	Yes	-		-	-	-	-		Ausnet	
		CR 3081 – Adv	anced Ch	nange Met	ering	Install	ation	Detail	ls – Re	trospe	ctive								AusNet Services supports	
		Objection Code	NMI Class	Jur'n	FRI N	MP C	LR N	С	MDP N	С	MPB N	С	ROLR N C	RP N	С	LN N	SP C		this change on the basis it reflects the intent of the	Noted
		DECLINED BADDATA  ** N = New Role,	ALL ALL C = Curren	ALL NSW VIC SAALL t Role	-	-	-	-	Yes Yes	- Yes	Yes -	-		-	-	-	-		Power of Choice rule change and it requires no significant work to implement.  Tango	
		The 'Yes' Ro Roles within Table 19- <u>CB</u> CR 3090 – Adv	oles spe the Obj	ection Lo	Table oggin	g Per							Codes ir	dicat	ed a	agaii	nst th	neir	Origin Energy Origin Energy agree with this proposal. No impact on systems.	Noted Noted



		Objection	NMI	Jur'n	FRI	MP	LR		MDP		MPB		RoL	R	RP		LNS	SP SP	1.0	
		Code	Class		Ν	С	N (	C I	N	С	N	С	N	С	N	С	N	С	AGL	
		DECLINED	ALL	ALL	-	-	-	-	Yes	-	Yes	-	-	-	-	-	-	-	AGL supports the change.	
		CR 3091 - Adv																_		Noted
		Objection Code	NMI Class	Jur'n	FRI		LR N		MDP N	С	MPB N	C	RoL N		RP N	С	LNS N		Ausgrid	
		DECLINED	ALL	ALL	IN	C	IN	-	Yes	C	Yes	C	IN	C	IN	C	IN	C	No Comment	
		_			-	-	-	-		-	168	-	-	-	-	-	-	-	No comment	Noted
		BADDATA	ALL	NSW VIC	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-		Noted
				SA															PlusES	
				ALL															Agree with the proposed	
		** N = New Role, C	= Current Rol	e.															update.	Noted
																			Francia Overendend	
																			Energy Queensland	
																			Energy Queensland offers	Noted
																			no comment	Noted
1.3	ICF_00	The following	ng propo	osed so	lutio	n ref	ers to	the	liste	d sco	pe ite	m l	CF_(	002	- Po	st Po	oC l	<b>Jpdates</b>	Momentum	
	2	to MSATS	Procedu	ires – C	bje	ctions	rais	ed b	y Tar	ngo E	nergy	/ ide	entifie	ed a	above	<b>:</b>			Momentum supports the	Noted
		Section 31.	CR620	0/6210	Cha	nge	Role	– CI	้ วลทศ	∍ MD	P .								proposed change where	
		Occilon 51.	011020	0/0210	One	ingc	TOIC	- 01	larig	טועו כ									objection codes BADPARTY	
		31.7 Ob	jection	Rules	3														and DATEBAD are available	
		The 'Yes' Ro	oles spec	ified in	Table	e 31-E	3 mav	Obi	ect us	ina th	e Obi	ectic	n Co	des	indic	ated	aga	inst their	for use as prescribed in all	
		Roles within															9		jurisdictions by the RP and/	
			•		00														or the Current or New MDP	
		Table 31-DB	– Objecti	on Rules	s**														for CR 6200/6210	
1		CR 6200 - Cha	nge MDP																	
		Objection	NMI	Jur'n	FR	MP	LR		MD	P	MPB		Rol	LR	R	P		LNSP	Intellihub	Noted
		Code	Class		N	С	N	С	N	С	N	С	N	С	N	С		N C	No Comment	
		DECLINED	ALL	ALL	-	_	_	-	Yes		_	-	_	_	_	_				
		NOTRESP	ALL	ALL	-	-	-	-	-	Yes	-	-	-	-	-	-			Ausnet	Noted
		BADPARTY	LARGE	ALL	Ē	Ξ	Ξ	Ξ	Ξ	Ξ	Ξ	Ξ	Ξ	Ξ	Ξ	<u>Y</u>	es	= =	AusNet Services supports	
		DATEBAD	ALL	ALL	Ξ	Ξ	Ξ	Ξ	Yes	Yes	Ξ	Ξ	Ξ	Ξ	Ξ	Ξ		= =	the intent of this change.	
		CR 6210 - Cha	inge MDP	– Retrosp	ectiv	е													However, we do not agree	



	Objection	NMI	Jur'n	FRN	1P	LR		MDP		MPE	3	RoL	R	RP		LNS	SP	with implementing this	
	Code	Class		N	С	N	С	N	С	N	С	N	С	N	С	N	С	change in 20 May 2019. This is too soon after the B2B	
	DECLINED	ALL	ALL	-	-	-	-	Yes	-	-	-	-	-	-	-	-	-	Procedure "life support"	
	NOTRESP	ALL	ALL	-	-	-	-	-	Yes	-	-	-	-	-	-	-	-	changes to implement. We	
	BADDATA	SMALL	NSW VIC SA	-	-	-	-	Yes	Yes	-	-	-	-	-	-	=	-	recommend deferring this system change to the	
	BADDATA	LARGE	ALL	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-	implementation date of the	
	<b>BADPARTY</b>	<b>LARGE</b>	<u>ALL</u>	Ξ	Ξ	Ξ	Ξ	Ξ	Ξ	Ξ	Ξ	Ξ	Ξ	Ξ	Yes	Ξ	Ξ	DER register or to align with	
	DATEBAD	ALL	ALL	Ξ	Ξ	Ξ	Ξ	Yes	Yes	Ξ	Ξ	Ξ	Ξ	Ξ	Ξ	Ξ	Ξ	MSATS Standing Data review changes later in	
I	** N = New Role, 0	C = Current F	Role.															2019.	
																		Tango Agree	Noted
																		Origin Energy Origin Energy agree with this proposal. No impact on systems.	Noted
																		AGL	
																		AGI supports the change	Noted
																		Ausgrid	
																			Noted
																		PlusES	
																		Agree with the proposed update.	Noted



				Energy Queensland Energy Queensland notes that MDP can now object using BADPARTY and DATEBAD to 62xx and that this will require internal system changes.	Noted
1.4	ICF_00 2	to MSATS Proces Section 4. CATS  4.7 Objection (a) The Objection to a Change (b) The Objection accordance  Table 4-D Object	on Codes are applied to each Jurisdiction and each Change Reason Code in with the Objection Rules	Momentum  Momentum supports the proposed amendment to the description of the objection BADPARTY  Intellihub  No Comment  Ausnet	Noted
		Code BADPARTY  DATEBAD	Used by the MC when the MDP, MPB, or MPC nominated on a change of retailer request or change of role is incorrect as they are not the party appointed by the MC, or do not have the capability or capacity to operate in the Role proposed.  Used by the MDP for meter installation types 4A, 5 and 6 to inform the FRMP that initiating party the proposed date in the change of retailer or change of role request does not align with the date the Metering Reading is scheduled to be taken.  Used by the Current FRMP, or MDP for retrospective change of retailer or change of role requests where one or both of the Proposed Change Date, or Actual End Date is incorrect.	AusNet Services supports this change on the basis it reflects the intent of the Power of Choice rule change and it requires no significant work to implement.  Tango Agree Also suggest the definition of DATEBAD be updated to support the addition of this objection code with the	AEMO agrees with the recommended update to the DATEBAD description and has updated the procedure.



change of role change requests. Used by the MDP for meter installation types 4A, 5 and 6 to inform the initiating party the proposed date in the change of retailer or change of role request does not align with the date the Metering Reading is scheduled to be taken. Used by the Current FRMP or MDP for retrospective change of retailer requests where one or both of the Proposed Change Date, or Actual End Date is incorrect. **Origin Energy** AEMO does not agree Agree with what is being with the proposed recommended change to proposed however the wording, as the use of recommend slight changing the term "appointed" is to the wording to make it consistent with the use of clearer: that term in the Rules. Used by the MC when the MDP, MPB, or MPC nominated on a change of retailer request or change of role is incorrect as they are not the party contracted appointed by the MC, or do not have the capability or



			capacity to operate in the	
			Role proposed.	
			AGL	Noted
			AGL supports the change.	
			Ausgrid	Noted
			No Comment	
			PlusES	Noted
			Agree with the proposed	Noted
			update.	
			Energy Queensland	Noted
			Energy Queensland offers	
			no comment	
1.5	ICF_00 2	The following proposed solution refers to the listed scope item ICF_002 - Post PoC Updates	Momentum	Noted
	2	to MSATS Procedures – Objections raised by Tango Energy identified above:	Momentum supports the inclusion of the objection	Noted
		Section 36. CR6700/6701 - CHANGE MPB OR MPC OR BOTH – SMALL OR LARGE	code DATEBAD for use by	
		36.7 Objection Rules	the Current and New MDP	
			in all jurisdictions for CR 6700/6701	
		The 'Yes' Roles specified in Table 36-B may Object using the Objection Codes indicated against their	0700/0701	
		Roles within the Objection Logging Period specified in Table 36-A.	Intellihub	
		Table 36-EB – Objection Rules	No Comment	Noted
		CR 6700 – Change MP		
		CR 6701 – Change MP – Retrospective	Ausnet	Natad This allows to
		FRMP LR MDP MPB RoLR RP LNSP	AusNet Services supports	Noted. This change is required due to an
			the intent of this change.	omission to a participant's



	Objection Code	NMI Class	Jur' n	N	С	N	С	N	С	N	С	N	С	N	С	N	С	However, we do not agree with implementing this	response during POC. This change will proceed
	DECLINE D	ALL	ALL	-	-	-	-	-	-	Ye s	-	-	-	-	-	-	-	change in 20 May 2019. This is too soon after the B2B	at the time agreed by the ERCF.
	NOTAPR D	ALL	ALL	-	-	-	-	-	-	-	-	-	-	-	-	-	Ye s	Procedure "life support" changes to implement. We	
	DATEBAD	ALL	<u>ALL</u>	Ξ	Ξ	Ξ	Ξ	<u>Ye</u> <u>s</u>	<u>Ye</u> <u>s</u>	Ξ	Ξ	Ξ	Ξ	Ξ	Ξ	Ξ	Ξ	recommend deferring this system change to the	
I	** N = New Role	e, C = Curr	ent Role															implementation date of the DER register or to align with MSATS Standing Data review changes later in 2019.	
																		<b>Tango</b> Agree	Noted
																		Origin Energy	
																		Origin Energy agree with this proposal.	Noted
																		No impact on systems	
																		AGL	
																		AGL supports the change.	Noted
																		Ausgrid No Comment	Noted
																		PlusES  Agree with the proposed update.	Noted



2					Energy Queensland Energy Queensland notes that MDP can now object using DATEBAD to 67xx and that this will require internal system changes.	Noted
2.1	Change ID_003	NMI to be Section 4 4.13 Rea	e transferred on a greenfiel	ers to the listed scope item Change ID_003 Enabling a ld site identified above: LES FOR A CHANGE REQUEST	Momentum  Momentum does not support Item 2.1 Change ID_003 which will enable the market transfer of greenfield NMIs across the	Changes to the MSATS Procedures are in accordance with consultation processes as prescribed in the Rules. AEMO points out:
'		<b>Code</b> CR	Name of code Consumer Read	Description of code  Available if approved by Jurisdictional policy. Advice from New FRMP to MC or MDP that the End User has agreed to transfer on a Meter Reading it provides. MDP/MPC is not required to undertake a Special Meter Reading.  Applies to type 6 metering installations.	NEM. Firstly, there is the issue of governance about the lodgement of this industry change by AEMO. Secondly there is no IIR that has been circulated to the	Each of the recommended changes were presented to the ERCF to consider industry views and
		ER	Existing Remotely-Read Interval Meter  Estimated Read	Advice from the New FRMP to the MDP that there is an existing remotely- read Interval Meter at the <i>connection point</i> and that the existing <i>meters</i> will continue to be used after the transfer. Applies to type 1 to 4 <i>metering installations</i> only. Available if approved by Jurisdictional policy. Advice from the New FRMP	industry participants detailing the market benefits for industry as a whole and the customer	input prior to commencing formal consultation, and This draft
1				to MDP that the End User has agreed to transfer on an Estimated Reading. No Meter Reading is required for this transfer. MDP is to provide an Estimated Reading in accordance with the <i>metrology procedure</i> and any other Jurisdiction requirements.  Applies to type 4A, 5 and type 6 <i>metering installations</i> .	benefits (consumers) if any. There were discussions among some of the participants prior to the implementation of PoC but	determination is part of the consultation process for changes to MSATS Procedures-, and
		<u>GR</u>	Greenfield NMI	Used when the NMI being transferred is a greenfield connection point and has never had a metering installation physically installed at the connection point and the NMI Status is 'G'.	nothing since the resumption of ERCF. There are at least 10 electricity distributors in the	There are no requirements in the Rules consultation process for an Impact



	NS	Next Scheduled Read Date <sup>(1)</sup>	Advice from New FRMP to MDP that the Proposed Change Date for the End User transfer is the NSRD, which is, therefore, a date in the future. No other Meter Reading is required.	eastern states/ jurisdictions and from the unofficial information gathering, this	and Implementation Report (IIR) for MSATS procedures
			An acceptable date is a window that is up to 3 <i>business days</i> before or 2 <i>business days</i> after the published NSRD.	issue affects 2 distributors.	changes.
			If the date proposed by the New FRMP is not within this same window (i.e.	In Momentum view,	
I			up to 3 <i>business days</i> before or 2 <i>business days</i> after), the MDP must advise the FRMP that there is a problem with the date proposed within 2	transparency and due	AEMO advises the
			days of receipt of the Data Request.	process has not been followed for this proposed	transfer of Greenfield NMI can currently occur in the
			If the <i>meter</i> is read outside this window, the MDP is not obliged to provide an Actual Change Date CR 1500.	change to the CATS	Market and the creation of
			Applies to types 4A, 5 and type 6 metering installations.	Procedures.	a new Read Type Code is
	PR	Previous Read Date <sup>(2)</sup>	Available if approved by Jurisdictional policy. Advice from the New FRMP	Lastly in Feb 2019, there is a	to support this process
			to the MDP that the transfer is to occur on the previous Meter Reading.  Applies to type 4A, 5 and type 6 metering installations.	schema change (B2B- CSDN)	and provide a description other than just LNSP error
	RR	Next Read Date	Advice from New FRMP to MDP that the Proposed Change Date for the	to introduce more robust	for this type of transfer.
	1414	Non Noda Balo	End User transfer is to be the date the <i>meter</i> is next read, which is,	processes towards strengthening protections	
			therefore, a date in the future. This code should be used if it is intended that the transfer is to occur on the date that the <i>meter</i> is read next,	for customers requiring Life	AEMO has updated the
			whenever that date is (i.e. the Proposed Change Date has no relevance).	Support equipment and to	Description of code to
	SP	Special Read	Applies to types 4A, 5 and type 6 <i>metering installations</i> .  Advice from New FRMP to MDP that the Proposed Change Date for the	propose a subsequent	reflect participant feedback to better define
	SF.	Special Read	End User transfer is a date that does not align with the scheduled reading	schema change within 3 months in the same	the term Greenfield NMI
			cycle. The MDP/MPC is to arrange for the Special Meter Reading.  Applies to type 4A, 5 and type 6 metering installations.	financial year is an	
	UM	Unmetered Connection Point	Used when the <i>NMI</i> being transferred is an unmetered <i>connection point</i> .	unreasonable and unfair	As this change only
	Olvi	Chinotorea Connection Form	cood when the rww being handened is an annoticed component point.	impost on the majority of	introduces a new data
		e is no requirement to maintain the NSRD etering installations where manual Meter F	O for <i>meters</i> that are remotely read. The NSRD will only be required for the type 4A, 5 and Reading is necessary	market participants where the benefits are not	value to an existing change request field a
	Note (2): The	previous Meter Reading date is not held be Code is likely to be used with Change R	by MSATS. The New FRMP would obtain this information from the End User. This Read	identified and	schema change is not
	Туре	Code is likely to be used with Change K	eason codes 1010 and 1061.	substantiated.	required for this release of
			pe Codes, Metering Installation Type Codes and Change		CATS Procedures.
			id, (provided the Read Type Code is allowed in a Jurisdiction),	Energy Australia	
l			nce source not found. Table 4-N. (The Metering Installation the code for the existing metering record)	We recommend that in the	AEMO advise that change notifications are already
ı		ypo oddo rolollod to llolo lo	and dodd for the oxioting motoring roddia,	instance that a retailer	sent to MDP and MC
			nd Type Codes, Metering Installation Type Codes and Change	churn occurs in between the	participants.
	Reason Co	odes		Allocate NMI and the meter	
				being installed, a	



	CR C	Code	ode 1000		1010, 1 1040 <u>ex</u> <u>1023</u>		1030		<u>1023</u>	All CR Codes	
Metering Installation Type Code		BASI C	MRIM / MRA M	BASI C	MRIM / MRA M	BASI C	MRIM / MRA M	Not Applica ble	COMMSx / VICAMI	UMCF	
	NS	Next Scheduled Read Date	Yes	Yes	No	No	No	No	<u>No</u>	No	No
	RR	Next Read Date	Yes	Yes	No	No	Yes	Yes	<u>No</u>	No	No
e Se	SP	Special Read	Yes	Yes	No	No	Yes	Yes	<u>No</u>	No	No
Code	ER	Estimated Read	Yes	Yes	Yes	No	Yes	Yes	<u>No</u>	No	No
уре	CR	Consumer Read	Yes	No	No	No	No	No	No	No	No
Read Type	PR	Previous Read Date	No	No	Yes	Yes	No	No	<u>No</u>	No	No
œ	UM	Unmetered Connection Pt	No	No	No	No	No	No	<u>No</u>	No	Yes
	EI	Existing Interval Meter	No	No	No	No	No	No	<u>No</u>	Yes	No
	GR	Greenfield NMI	<u>No</u>	<u>No</u>	No	<u>No</u>	<u>No</u>	No	Yes	No	No

Note: 1080 is the same as 1000, 1081 is the same as 1010, 1083 is the same as 1030, and 1084 is the same as 1040. Note: 102X refers to 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028 and 1029.

Note: COMMSx refers to COMMS1, COMMS2, COMMS3, COMMS4, COMMS4C, COMMS4D.

Note: No meter reading is required for a CR Code 1023

notification of the change (i.e. the CR1023 transaction) should also be sent to the MC/MP.

This would prevent situations where metering works inadvertently commence after a retailer has lost a site.

There is also a potential timing issue where the MPB has already completed the physical meter exchange but the FRMP has not been updated in MSATS; it should be clarified whether the MPB can object in this instance.

It should also be clarified that no meter reading is needed for a transfer of a greenfield NMI. AEMO have updated the description of a Greenfield NMI to include any inprogress work. Identifying where a meter has already been physically installed, but MSATS has not been updated with the appropriate changes. Please refer to the updated 'Description of code' above, within this change.

The change request notifications in section 8.9 (refer item 2.2) have been updated to include MPB receiving notifications to enable them to identify any changes to FRMP.

The objection rules in section 8.8 CR 1023 – New NMI - Update/Correct FRMP of Greenfield Site have been updated to include a reason of BADDATA to allow the Current MC to object where a meter has been installed but MSATS has not been updated with the appropriate changes.

Intellihub



No Comment	
	Noted
Ausnet	
AusNet Services supports	
the intent of this change on	
the line in this change on the basis it represents	Materi
efficient practice. However,	Noted
we do not agree with	
implementing this change in	
20 May 2019. This is too	
soon after the B2B	
Procedure "life support"	
changes to implement. We	
recommend deferring this	
system change to	
implementation date of the	
DER register or to align with	
MSATS Standing Data	
review changes later in	
2019.	
Further, it is disappointing	
this change was not	
incorporated into the 1 Dec	
2017 Power of Choice	
changes.	
Tango	
Can AEMO please clarify	
when the Transfer is to	
Complete?	AEMO confirms that the
	completion date in the
A Proposed change date is required on the 1023 and	change request will be the
required on the 1023 and	proposed change date.



this is a retrospective date. Presumably the date the As the CR 1023 relates to Allocate NMI completed. the transfer of a Tango's expectation is the Greenfield NMI there will FRMP should only be be no metering, therefore the MDP does not provide updated from the time the the actual change data. metering was installed and therefore the Proposed Change Date would be Please refer to MSATS prospective i.e. the date the Procedures for the retailer requested the mandatory fields required metering to be installed. for the CR to be raised, also refer to the The MDP would be required description of GR read to provide the Actual type code. When Change Date (of the completed the same data metering installation) to set will exist that existed complete the transfer. prior to the change Also could AEMO please request but will be confirm the 'Minimum updated with the new role Mandatory Data Set' information required on the completion of the 1023 transfer? AEMO confirms CR 1023 is to be used for a small NMI classification only. **Origin Energy** Origin Energy agree with Noted this proposal however there are system related impacts for this. At this stage Origin will be able to manage the system implications. AEMO note that the proposed change is for MSATS Procedures v4 6 - Change Pack - Draft Determination Consultation v1.0 MSATS Procedures v4 6 - Change Pack - Initial Consultation v1.0



Clarification is required as to whether this could be raised for large NMI's?	small NMI's only. The suggested change is outside the scope of this consultation.  An ICF is required for any additional changes.
AGL AGL supports the change.	Noted
Ausgrid	Noted
Agree with the proposed update.	
PlusES	Noted
Agree with the proposed update.	
Vector  Suggest that the following sentence be added to the description "No Meter Reading is required for this transfer" to make it clear as "Read Type Code is used to signal when a meter should be read, whether an alternative arrangement is to be used, or whether no read is required".	AEMO have added a note to table 4N to clarify no reading is required for a CR 1023 change request.
Energy Queensland	Noted



				Energy Queensland supports proposed change and notes that this has been a problem since the introduction of FRC in Queensland.			
				However, Energy Queensland notes that system changes will be required to accept and process greenfield transfers.			
2.2	Change ID_003	NMI to be transferred on a greenfi Section 8. CHANGE RETAILER –  8.1 Application [1021 1022 Please note that the appropriate Char	efers to the listed scope item Change ID_003 Enabling a eld site identified above:  ERROR CORRECTIONS – SMALL NMIS  1023 1024 1025 1026 1027 1028 1029]  Inge Request for a LARGE NMI is CR 1020 – Change Retailer – SMALL¹). More information about this Change Request is	Momentum Momentum does not support Item 2.2 Change ID_003 which will permit the error correction transfer of a greenfield NMI. Refer to response for Item 2.1 Change ID 003.	AEMO have responded to this comment in item 2.1 above. Please refer to the AEMO response above.		
		Section 8 applies to the following Cha	inge Reason Codes:	Energy Australia			
		Change Reason Code	Description	It would be useful to	AEMO recognize FRMP's		
		1021 – Error Correction – Missed CR1500	Used where the proposed transfer date has been missed due to the MDP not being able to provide a corresponding Actual Change Date on the original Change Request (CR 1000, 1010, 1030 or 1040).	provide clarification that if a new FRMP is allocated via the CR1023 transaction, the	are able to use the existing MC/MP/MDP subject to FRMP		
		1022 – Incorrect transfer date	Used where the MDP supplies an incorrect Actual Change Date and the original Change Request (CR 1000, 1010, 1030 or 1040) was Completed on the incorrect date.	new FRMP will also be responsible for nominating	contractual arrangements. Each FRMP is responsible for		
		1023 – New NMI – <u>Update/Correct FRMP</u> on Greenfield Site	Used where the LNSP has nominated an incorrect retailer on a newly created NMI or a FRMP other than the FRMP who requested the Allocate NMI requests the supply to be connected. This is limited to incorrect CR 2000, 2001, 2500, 2501 and the equivalent Embedded Network Codes.	new MC/MP/MDP participants as per usual meter churn process.	maintaining MSATS data in accordance with their market obligations.		
		1024 – Transfer missed	Used where the New Retailer failed to initiate the transfer in time.	We also recommend that clarity on the rules of NMI			

<sup>&</sup>lt;sup>1</sup> Please note that "not SMALL" refers to LARGE, WHOLESAL, INTERCON, GENERATR or SAMPLE NMIs.



	Acceptable reasons for the use of this code are:	Discovery and how it applies	AEMO advises that use	
	<ul> <li>Where a Site has more than one NMI and not all of them were transferred. The error correction transaction will be used to transfer the other NMI(s) missed.</li> </ul>	to CR1023 is provided (in particular NMI Discovery	NMI discovery type 3 is to identify current FRMP.	
	Re-energisation of Site, with or without End User notification (End User request to <i>retailer</i> .)	Search 2, clause 42.3.2) is to be used (or not) in	AEMO believes section	
1025 – Transferred in Error	Used where the Current FRMP transferred the NMI in error and requests the New Retailer to transfer it back. A wrong NMI was selected by the Current FRMP to transfer.	accordance with CR1023.  If this is not the intention, this should be clarified.	42.3.4 (a) already provides this clarification	
1026 – Cooled Off	Used where an End User signs a contract with a New Retailer. The End User then cancels the request within the Cooling-Off Period. New Retailer fails to withdraw the transfer request (transfer Pending) or was unable to do so (transfer Completed).	Intellihub	Noted	
1027 – Customer Moves Out on or before CR completion date	Used where a End User signs a contract with a New Retailer but moves out on or before the Change Request completion date (transfer date).	No Comment		
1028 – Non-account holder signs contract	Used where a person other than the End User at a Site signs a contract with a New Retailer. The End User for the Site then discovers this and does not wish to transfer.	Ausnet Please refer to comment for	AEMO have responded this comment in item 2.1	
1029 – Other Error Corrections (SMALL only)	Used to correct errors caused by Participant process or systems issues; for example, late processing of contractual paperwork by initiating Participant.  These may be reasons other than those covered by CR 1021 – 1028.	2.1 above.	above. Please refer to the AEMO response above.	
8.2 Conditions Precedent		Origin Energy	Noted	
(a) The NMI exists in MSATS.2		As above.		
(b) The NMI Classification Code is SI	MALL. This section applies to the <i>metering installations</i> types 4,	AGL		
4A, 5, 6, or 7.		AGL supports the change.	Noted	
(c) The date of the transfer of retailer	from the Current FRMP to the New FRMP will be the Actual			
Change Date.		Ausgrid		
(d) The Actual Change Date is to be to MSATS by the New FRMP.	established in accordance with the Read Type Code submitted	Agree with the proposed update.	Noted	

<sup>&</sup>lt;sup>2</sup> If the *NMI* does not already exist in MSATS, the *retailer* should refer to section <u>Error! Reference source not found.</u>44 "Create a NMI" and seek LNSP action to establish the *NMI*.



## 8.3 Initiating Roles

A New FRMP may initiate a Change Request to effect a change of *retailer* in accordance with section **Error! Reference source not found.**8.4.

#### 8.4 FRMP Requirements

The New FRMP must:

- (a) Obtain the NMI Checksum.
- (b) Confirm that the *NMI* is a valid *NMI* for the *connection point* prior to the Initiation of a Change Request.
- (c) Submit a Change Request to initiate the transfer of the End User from which the New FRMP has obtained Explicit Informed Consent.
- (d) Confirm that the *NMI* is a greenfield site and has never had a *metering installation* installed at the connection point.(applies to CR1023)
- (e) Populate the Change Request with the following information:

Change Reason Code	Participant transaction ID	NMI and NMI Checksum
Its Participant ID	Proposed Change Date	Read Type Code

(f) Nominate itself as the New FRMP

The New FRMP may:

(g) Populate the Change Request with the identity of the following Roles:

RP	MPB	MPC
MDP		

or leave this action to the New MC to complete.

(h) Populate the Change Request with:

Actual	End	Dat
--------	-----	-----

#### **PlusES**

Agree with the proposed update.

#### Noted

#### Vector

Should this transaction also be used to change the current metering service providers for a Greenfield Site. i.e. FRMP remains the same but MC,MDP,MP is now to be reallocated to new providers...If so, then description should be updated to reflect this.

AEMO doesn't agree with the proposed amendment as the nominated change request relates to a transfer error correction and not a role change.

8.5 MDP Requirements

Is this correct? Data streams should only become active from the date when the metering is installed, which will be subsequent to the 1023 completing?

AEMO's has updated section 8.5 to include an exemption for CR 1023

8.8 Timeframe Rules

VectorAMS believes that the introduction of the 1023 to allow churn of market roles while a new connection is in process will allow for a situation where the metering has recently been

AEMO have addressed this issue in Item 2.1 above:

AEMO has updated the Description of code to reflect participant feedback to better define the term Greenfield NMI



- (i) For Retrospective Changes, nominate a Proposed Change Date in accordance with the Timeframe Rules.
- (j) Withdraw a change of retailer transaction request at any time until the transfer is Completed.

#### 8.5 MDP Requirements

Once the transfer has Completed, the MDP must set up the NMI suffix(s) so that they become active on the Actual Change Date if this data is not already provided or has changed except when a Greenfield site is transferred using a CR 1023.

## 8.6 MC Requirements

The MC must ensure MDP, MPC and MPB roles are correct and if not raise appropriate Change Request to update. Refer to section <u>Error! Reference source not found.</u> to <u>Error! Reference source not found.</u> for Change Request types for Role Changes.

#### 8.7 Timeframe Rules

When preparing a Change Request, the New FRMP must choose, for the identified Change Reason Codes, a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in the Table 8-A.

Table 8-HA - Timeframe Rules

CR 1021 - Error correction - Missed CR1500

CR 1022 - Incorrect transfer date

CR 1023 - New NMI - LNSP set up wrong retailer in MSATS Update/Correct FRMP on Greenfield Site

CR 1024 - Transfer missed

CR 1025 - Transferred in error

CR 1026 - Cooled Off

CR 1027 - Customer moves out on or before CR completion date

CR 1028 - Non-account holder signs contract

CR 1029 - Other error corrections (SMALL only)

Objection Logging Period (business days)	Objection Clearing Period (business days)	Retrospective Period (business days)	Prospective Period (business days)
1	20	130	0

## 8.8 Objection Rules

completed at the time the CR1023 is raised. To manage this the current MPB must have the ability to object as the meter change has been completed under the instructions of the original FRMP and MSATS is in the process of being updated to reflect this. Should the customer still wish to transfer then a standard transfer process can proceed and if necessary the Metering roles can change in line with the meter churn process.

8.9 Change Request Status Notification Rules

VectorAMS strongly suggests that the current MPB be included as a notification party for the life cycle of a CR1023. This is important for 1) when the metering work may have already been completed so the MP can object (see above) and 2) when a CR1023 is raised the MPB can immediately cancel any inflight SO's raised by the outgoing FRMP. Should this

The change request notifications in section 8.9 have been updated to include MPB in notifications to enable them to identify any changes to FRMP.

AEMO agrees with the proposed suggestion to include the MPB into the notifications for a CR 1023 and has updated the MSATS Procedures accordingly.



The 'Yes' Roles specified in Table 8-B may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 8-A.

Table 8-IB - Objection Rules

CR 1021 - Error Correction - Missed CR1500

CR 1022 - Incorrect transfer date

Objection Code	NMI Class	Jur'n	Jur'n FRMP		LR		MDP MF		MPB	MPB		RoLR		RP		LNSP	
			N	С	N	С	N	С	N	С	N	С	N	С	N	С	
BADMETER	SMALL	ALL					Yes	Yes									
DATEBAD	SMALL	ALL	-	Yes	-	-	Yes	-Yes	-	-	-	-	-	-	-	-	
DECLINED	SMALL	ALL	-	-	-	-	Yes	-	-	-	-	-	Yes	-	-	-	
NOTAPRD	SMALL	ALL	-	-	-	-	-	-	-	-	-	-	-	-	-	Yes	
NOTRANS	SMALL	ALL	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-	
DEBT	SMALL	VIC	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-	

#### CR 1023 - New NMI - LNSP set up wrong retailer in MSATS Update/Correct FRMP on Greenfield Site

Objection	NMI	Jur'n	FRMP		LR		MDP M		MPB		RoLR		RP		LNSP	
Code	Class		N	С	N	С	N	С	N	С	N	С	N	С	N	С
BADMETER	SMALL	ALL					Yes	Yes								
DATEBAD	SMALL	ALL	-	Yes	-	-	Yes	-	-	-	-	-	-	-	-	-
DECLINED	SMALL	ALL	-	-	-	-	Yes	-	-	-	-	-	Yes	-	-	-
NOTAPRD	SMALL	ALL	-	-	-	-	-	-	-	-	-	-	-	-	-	Yes
CRCODE	SMALL	ALL	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-
BADDATA	SMALL	ALL	-	-	-	-	-	-	-	-	-	-	-	Yes	-	-
CR 1024 - Trans	sfer miss	ed														

not occur then the New MP may get to site and find a meter already installed.

Table should reflect that the current MPB be notified at Requested, Pending and Completed statuses.

#### **Energy Queensland**

EQL comment provided below:

Energy Queensland notes that in relation to the change to CR1023, clause 8.5 will need to be amended to acknowledge that the MDP is unable to create a data stream on completion of the transfer where no metering installation currently exists.

AEMO agrees with the proposed suggestion to include the MPB into the notifications for a CR 1023 and has updated the MSATS Procedures accordingly.



Objection	NMI	Jur'n	FRM	Р	LR		MDP		MPB	3	RoL	R	RP		LNS	P
Code	Class		N	С	N	С	N	С	N	С	N	С	N	С	N	С
BADMETER	SMALL	ALL					Yes	Yes								
DATEBAD	SMALL	ALL	-	Yes	-	-	Yes	-Yes	-	-	-	-	-	-	-	-
DECLINED	SMALL	ALL	-	-	-	-	Yes	-	-	-	-	-	Yes	-	-	-
NOTAPRD	SMALL	ALL	-		-	-	-	-	-	-	-	-	-	-	-	Yes
CRCODE	SMALL	ALL	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-
NOTAWARE	SMALL	ALL	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-
DEBT	SMALL	VIC	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-

CR 1025 - Transferred in Error

CR 1026 - Cooled Off

CR 1027 - Customer Moves Out on or before CR completion date

CR 1028 - Non-account holder signs contract

Objection	NMI Class	Jur'n	FRM	Р	LR		MDP		MPB	}	RoL	<b>R</b>	RP		LNS	Р
Code	Class		N	С	N	С	N	С	N	С	N	С	N	С	N	С
BADMETER	SMALL	ALL					Yes	Yes								
DATEBAD	SMALL	ALL	-	Yes	-	-	Yes	-Yes	-	-	-	-	-	-	-	-
DECLINED	SMALL	ALL	-	-	-	-	Yes	-	-	-	-	-	Yes	-	-	-
NOTAPRD	SMALL	ALL	-	-	-	-	-	-	-	-	-	-	-	-	-	Yes
CRCODE	SMALL	ALL	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-
NOTAWARE	SMALL	ALL	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-
NOTRANS	SMALL	ALL	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-
DEBT	SMALL	VIC	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-



Objection	NMI	Jur'n	FRIV	IP	LR		MDP		MPE	3	RoL	R	RP		LNS	Р
Code	Class		N	С	N	С	N	С	N	С	N	С	N	С	N	С
DATEBAD	SMALL	ALL	-	Yes	-	-	Yes	Yes	-	-	-	-		Yes	-	-
DECLINED	SMALL	ALL	-	-	-	-	Yes	-Yes	-	-	-	-	Yes	-	-	-
NOTAPRD	SMALL	ALL	-	-	-	-	-	-	-	-	-	-	-	-	-	Yes
RETRO	SMALL	ALL	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-
BADMETER	SMALL	ALL	-	-	-	-	Yes	Yes	-	-	-	-	-		-	
BADPARTY	SMALL	ALL	-	-	-	-	-	-	-	-	-	-	Yes	Yes	-	-
DEBT	SMALL	VIC	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-

<sup>\*\*</sup> N = New Role, C = Current Role.

## 8.9 Change Request Status Notification Rules

The Change Request Status Notification Rules are specified in Table 8-C.

Table 8-<u>J</u>C - Change Request Status Notification Rules

CR 1021 - Error Correction - Missed CR1500

CR 1022 - Incorrect transfer date

CR 1023 - New NMI - LNSP set up wrong retailer in MSATS Update/Correct FRMP on Greenfield Site

CR 1024 - Transfer missed

CR 1025 - Transferred in Error

CR 1026 - Cooled Off

CR 1027 - Customer Moves Out on or before CR completion date

CR 1028 - Non-account holder signs contract

CR 1029 - Other Error Corrections (SMALL only)

**PARTICIPANT ROLE - Receives Notification of Change** 

ARTHOR ART INC				ation o	Onang	•								
Status	FRMP	•	LR		LNSP		MDP		MPB		RoLR		RP	
Change	N	С	N	С	N	С	N	С	N	С	N	С	N	С
CANCELLED	Yes	Yes	-	-	-	Yes	Yes	Yes	Yes	Yes	-	-	Yes	Yes
COMPLETED	Yes	Yes	-	-	-	Yes	Yes	Yes	Yes	Yes	-	-	Yes	Yes
OBJECTED	Yes	Yes	-	-	-	Yes	Yes	Yes	Yes	Yes	-	-	Yes	Yes
PENDING	Yes	Yes	-	-	-	Yes	Yes	Yes	Yes	Yes	-	-	Yes	Yes



									s `	Yes	Yes	Ye	3 -			Yes	Yes		
	REQUESTED	Yes	Yes	-	-	-	Yes	Ye	s '	Yes	Yes	Ye	s -		-	Yes	Yes		
Change	The following	na propo	osed so	olution	refe	s to	the lis	sted s	scor	e ite	em C	hand	ie ID	004	Use	e of		Momentum	
ID_004		0 1 1										_	,					Momentum supports Item	Noted
	Section 8 (	CHANG	E RET	ΔΙΙ ΕΕ	2 _ EI	PR∩	R CO	PRE	CTI	ONS	s _ s	ΙΔΙ	I NIN	AIC.				3.1, Change ID_004 which is	
				~ILLI	\ — LI	VIVO.	IN CO	IXIXL	CII	OIVC	) – O		L IVIV	110					
	8.8 Objection	on Rules	S																
	Table 8-KB -	Objection	n Bulos	**															
		-			1500													Reason Code 1024 and NMI	
					1000													Class SMALL where the	
	Objection	NMI	Jur'n	FRM	IP	LR		MDP		MPB	3	RoL	R	RP		LNS	Р	transfer has been missed for	
	Code	Class		N	С	N	С	N	С	N	С	N	С	N	С	N	С	valid reasons.	
	BADMETER	SMALL	ALL					Yes	Yes									Fnergy Australia	
	DATEBAD	SMALL	ALL	-	Yes	-	-	Yes	-Yes	-	-	-	-	-	-	-	-		
	DECLINED	SMALL	ALL	-	-	-	-	Yes	-	-	-	-	-	Yes	-	-	-	No comment	Noted
	NOTAPRD	SMALL	ALL	-	-	- 1	-	-	-	-	-	-	-	-	-	-	Yes	Intellibrib	
	NOTRANS	SMALL	ALL	-	Yes	-	-	-	-	_	-	-	-	-	-	-	-		
	DEBT	SMALL	VIC	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-	No Comment	Noted
																		Account	
	CD 4022 Nov	. NIRAL I NI	ICD aat		a Data:	las in I	MC ATC												Noted This change is a
					_		VISAIS			MDE	D.	Pal	D	DD		I NIC	D	• • • • • • • • • • • • • • • • • • • •	Noted. This change is a direct result of an
	Code	Class	Jui II				0		^						_			However, we do not agree	oversight by AEMO due to
				N	C	N	C			N	C	N	C	N	C	N	C	with implementing this	the POC changes by removing the mandatory
									Yes									,	requirement of nominating
	DATEBAD	SMALL	ALL	-	Yes	-	-	Yes	-	-	-	-	-	-	-	-	-		the MDP in FRMP
	DECLINED	SMALL	ALL	-	-	-	-	Yes	-	-	-	-	-	Yes	-	-	-		transfer change requests.
	NOTAPRD	SMALL	ALL	-	-	-	-	-	-	-	-	-	-	-	-	-	Yes		
		DATEBAD Section 8. ( 8.8 Objection Table 8-KB - CR 1021 - Erro CR 1022 - Inco Objection Code  BADMETER DATEBAD DECLINED NOTAPRD NOTAPRD NOTRANS DEBT  CR 1023 - New Objection Code  BADMETER DATEBAD DECLINED DATEBAD DECLINED	DATEBAD Objection Section 8. CHANG 8.8 Objection Rules  Table 8-KB - Objection CR 1021 - Error Correct CR 1022 - Incorrect tran Objection Code  BADMETER BADMETER BADMETER BADMETER SMALL DATEBAD SMALL NOTAPRD SMALL NOTAPRD SMALL NOTRANS SMALL DEBT  CR 1023 - New NMI - LN Objection Code  Class  BADMETER SMALL DEBT SMALL DEBT SMALL DEBT SMALL DEBT SMALL DEBT SMALL Objection Code Class BADMETER SMALL DATEBAD SMALL DATEBAD SMALL DATEBAD SMALL DATEBAD SMALL DECLINED SMALL	DATEBAD Objection Code Section 8. CHANGE RETA 8.8 Objection Rules  Table 8-KB - Objection Rules CR 1021 - Error Correction - Miss CR 1022 - Incorrect transfer date  Objection Class  BADMETER SMALL ALL DATEBAD SMALL ALL NOTAPRD SMALL ALL NOTAPRD SMALL ALL NOTRANS SMALL ALL DEBT SMALL VIC  CR 1023 - New NMI - LNSP set up Objection Code  BADMETER SMALL ALL DEBT SMALL ALL DEBT SMALL ALL DEBT SMALL ALL DATEBAD SMALL ALL	DATEBAD Objection Code for C Section 8. CHANGE RETAILER 8.8 Objection Rules  Table 8-KB - Objection Rules  CR 1021 - Error Correction - Missed CR CR 1022 - Incorrect transfer date  Objection Code  NMI Class  BADMETER SMALL DATEBAD SMALL ALL NOTAPRD SMALL NOTAPRD SMALL NOTRANS SMALL ALL DEBT  CR 1023 - New NMI - LNSP set up wrong Objection Code  NMI Class  NMI DEBT  SMALL ALL - SMALL - SMALL ALL - SMALL	DATEBAD Objection Code for CR10.  Section 8. CHANGE RETAILER – EF  8.8 Objection Rules  Table 8-KB – Objection Rules  CR 1021 – Error Correction – Missed CR1500 CR 1022 – Incorrect transfer date  Objection NMI Class  DATEBAD SMALL ALL  DATEBAD SMALL ALL  NOTAPRD SMALL ALL  NOTAPRD SMALL ALL  NOTRANS SMALL ALL  NOTRANS SMALL ALL  NOTRANS SMALL ALL  OBJECTION ON NMI CLASS  CR 1023 – New NMI – LNSP set up wrong Retail  Objection Code  Class  CR 1023 – New NMI – LNSP set up wrong Retail  Objection Class  CR 1023 – New NMI – LNSP set up wrong Retail  Objection SMALL ALL  OBJECTION ON CLASS  DECLINED SMALL ALL  DATEBAD SMALL ALL  DECLINED SMALL ALL	DATEBAD Objection Code for CR1024 -	DATEBAD Objection Code for CR1024 - MDP	DATEBAD Objection Code for CR1024 - MDP Objection 8. CHANGE RETAILER - ERROR CORRES 8.8 Objection Rules	DATEBAD Objection Code for CR1024 - MDP Objection Section 8. CHANGE RETAILER - ERROR CORRECTION 8.8 Objection Rules    Table 8-KB - Objection Rules	DATEBAD Objection Code for CR1024 - MDP Objections in Section 8. CHANGE RETAILER - ERROR CORRECTIONS 8.8 Objection Rules   Section Rules	DATEBAD Objection Code for CR1024 - MDP Objections identify   Section 8. CHANGE RETAILER - ERROR CORRECTIONS - S   8.8 Objection Rules	DATEBAD Objection Code for CR1024 - MDP Objections identified a Section 8. CHANGE RETAILER - ERROR CORRECTIONS - SMALL 8.8 Objection Rules    Table 8-KB - Objection Rules   CR 1021 - Error Correction - Missed CR1500   CR 1022 - Incorrect transfer date   Objection   Class   FRMP   LR   MDP   MPB   Rol.	DATEBAD Objection Code for CR1024 - MDP Objections identified above Section 8. CHANGE RETAILER - ERROR CORRECTIONS - SMALL NN. 8.8 Objection Rules    Table 8-KB - Objection Rules	DATEBAD Objection Code for CR1024 - MDP Objections identified above;   Section 8. CHANGE RETAILER - ERROR CORRECTIONS - SMALL NMIS	DATEBAD Objection Code for CR1024 - MDP Objections identified above;   Section 8. CHANGE RETAILER - ERROR CORRECTIONS - SMALL NMIS	DATEBAD Objection Code for CR1024 - MDP Objections identified above;   Section 8. CHANGE RETAILER - ERROR CORRECTIONS - SMALL NMIS     8.8 Objection Rules	DATEBAD Objection Code for CR1024 - MDP Objections identified above;   Section 8. CHANGE RETAILER – ERROR CORRECTIONS – SMALL NMIS	DATEBAD Objection Code for CR1024 - MDP Objections identified above;  Section 8. CHANGE RETAILER – ERROR CORRECTIONS – SMALL NMIS  8.8 Objection Rules  Table 8-KB – Objection Rules  CR 1021 – Error Correction – Missed CR1500  CR 1022 – Incorrect transfer date  Objection Cde  Objection SMALL ALL  DATEBAD SMALL ALL  DATEBAD SMALL ALL  Ves ves  NOTAPRD SMALL ALL  DEBT SMALL ALL  CR 1023 – New NMI – LNSP set up wrong Retailer in MSATS  Objection NMI Class  N C N C N C N C N C N C N C N C N C N



CRCODE	SMALL	ΔΙΙ	_	Yes	_	_	_	_	_	_	_	_	_	_	_	_	system change to the	This change will proceed
				103										V			implementation date of the	at the time agreed by the
<u>BADDATA</u>	<u>SMALL</u>	ALL	=	=	Ξ	Ξ	Ξ	Ξ	Ξ	=	Ξ	Ξ	Ξ	<u>Yes</u>	Ξ	Ξ	DER register or to align with	ERCF.
																	MSATS Standing Data	
CR 1024 – Tran	sfer miss	ed															review changes later in	
Objection Code	NMI Class	Jur'n	FRN	/IP	LR		MDF	•	MPE	3	RoL	R	RP		LNS	Р	2019.	
Code	Ciass		N	С	N	С	N	С	N	С	N	С	N	С	N	С		
BADMETER	SMALL	ALL					Yes	Yes									Tango	
DATEBAD	SMALL	ALL	-	Yes	-	-	Yes	-Yes	-	-	-	-	-	-	-	-	Agree.	AEMO agree with the
DECLINED	SMALL	ALL	-	-	-	-	Yes	-	-	-	-	-	Yes	-	-	-	However, Tango would	proposed suggestion and
NOTAPRD	SMALL	ALL	-		-	-	-	-	-	-	-	-	-	-	-	Yes	expect this change to apply to all other Error Correction	has updated all other CR
CRCODE	SMALL	ALL	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-	transfers as the MDP may	102x change request with the exception of CR 1023
NOTAWARE	SMALL	ALL	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-	not be changing for any of	which does not include
DEBT	SMALL	VIC	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-	the Error Correction change	metering.
																	requests.	
CR 1025 – Tran	sferred in	n Error															,	
CR 1025 – Tran CR 1026 – Cool		n Error															Origin Energy	
CR 1026 – Cool CR 1027 – Cust	ed Off omer Mo	ves Out on			R com	pletio	n date										Origin Energy Origin Energy agree with	Noted
CR 1026 – Cool CR 1027 – Cust CR 1028 – Non-	ed Off comer Mov	ves Out on holder sigr	ns con	tract		pletio											Origin Energy Origin Energy agree with this proposal.	Noted
CR 1026 – Cool CR 1027 – Cust CR 1028 – Non- Objection	ed Off comer Mov- account I	ves Out on	rs con	tract /IP	R com		MDF		MPE	3	RoL		RP		LNS		Origin Energy Origin Energy agree with	Noted
CR 1026 – Cool CR 1027 – Cust CR 1028 – Non-	ed Off comer Mov	ves Out on holder sigr	ns con	tract /IP		pletio	MDF			3 C	RoL N	R C	RP N	С	LNS	P C	Origin Energy Origin Energy agree with this proposal. No system impacts.	Noted
CR 1026 – Cool CR 1027 – Cust CR 1028 – Non- Objection	ed Off comer Mov- account I	ves Out on holder sigr	rs con	tract /IP	LR		MDF							С			Origin Energy Origin Energy agree with this proposal. No system impacts.  AGL	Noted
CR 1026 – Cool CR 1027 – Cust CR 1028 – Non- Objection Code	ed Off comer Mov- account I NMI Class	ves Out on holder sigr Jur'n	rs con	tract /IP	LR N		MDF N Yes	С	N					<b>C</b>			Origin Energy Origin Energy agree with this proposal. No system impacts.	
CR 1026 - Cool CR 1027 - Cust CR 1028 - Non- Objection Code  BADMETER	ed Off comer Mov- account I NMI Class	ves Out on holder sigr Jur'n	rs con	tract MP C	LR N		MDF N Yes	C Yes	N					-			Origin Energy Origin Energy agree with this proposal. No system impacts.  AGL AGL supports the change.	Noted Noted
CR 1026 - Cool CR 1027 - Cust CR 1028 - Non- Objection Code  BADMETER DATEBAD	ed Off comer Mov- account I NMI Class SMALL SMALL	ves Out on holder sign Jur'n ALL ALL	rs con	tract MP C	LR N		MDF N Yes	C Yes	N				N -	-			Origin Energy Origin Energy agree with this proposal. No system impacts.  AGL AGL supports the change.  Ausgrid	
CR 1026 - Cool CR 1027 - Cust CR 1028 - Non- Objection Code  BADMETER DATEBAD DECLINED	ed Off comer Mov- account I NMI Class SMALL SMALL SMALL	ves Out on holder sign Jur'n ALL ALL ALL	rs con	tract MP C	LR N		MDF N Yes	C Yes	N				N -	-		- -	Origin Energy Origin Energy agree with this proposal. No system impacts.  AGL AGL supports the change.  Ausgrid Agree with the proposed	Noted
CR 1026 – Cool CR 1027 – Cust CR 1028 – Non- Objection Code  BADMETER DATEBAD DECLINED NOTAPRD	ed Off comer Movaccount I NMI Class SMALL SMALL SMALL SMALL	ves Out on holder sign Jur'n ALL ALL ALL ALL	rs con	ract MP C Yes -	LR N		MDF N Yes	C Yes	N				N -	-		- -	Origin Energy Origin Energy agree with this proposal. No system impacts.  AGL AGL supports the change.  Ausgrid	
CR 1026 - Cool CR 1027 - Cust CR 1028 - Non- Objection Code  BADMETER DATEBAD DECLINED NOTAPRD CRCODE	ed Off comer Mov- account I NMI Class SMALL SMALL SMALL SMALL SMALL	ves Out on holder sign Jur'n ALL ALL ALL ALL ALL	FRM N	rract MP C Yes - Yes Yes	LR N		MDF N Yes	C Yes	N				N -	-		- -	Origin Energy Origin Energy agree with this proposal. No system impacts.  AGL AGL supports the change.  Ausgrid Agree with the proposed	Noted



CR 1029 - Othe	er Error Co	rrections	(SMAL	L only	, )											Agree with the proposed update.	
Objection	NMI	Jur'n	FRM	-	LR		MDP		MPB	3	RoLR	F	RP	LNS	SP	apadte.	
Code	Class		N	С	N	С	N	С	N	С	N	C N	N C	N	С	Energy Queensland	
DATEBAD	SMALL	ALL	-	Yes	-	-	Yes	Yes	-	-	-	-	Υe	s -	-	EQL comment provided	Noted
DECLINED	SMALL	ALL	-	-	-	-	Yes	-Yes	-	-	-	- Y	res -	-	-	below:	
NOTAPRD	SMALL	ALL	-	-	-	-	-	-	-	-	-		-	-	Yes	Energy Queensland notes	
RETRO	SMALL	ALL	-	Yes	-	-	-	-	-	-	-		-	-	-	that MDP can now object	
BADMETER	SMALL	ALL	-	-	-	-	Yes	Yes	-	-	-			-		using DATEBAD on CR1024.	
BADPARTY	SMALL	ALL	-	-	-	-	-	-	-	-	-	- Y	res Ye	s -	-	However, changes to internal systems will be	
DEBT	SMALL	VIC	-	Yes	-	-	-	-	-	-	-		-	-	-	required.	
he Change able 8- <u>L</u> C – 0	Change R	Status Nequest S	Notifica Status	ation <b>Notif</b> i	Rules	s are	specif			ble 8-	·C.						
Table 8-LC — CR 1021 — Error CR 1022 — Inco CR 1023 — New CR 1024 — Tran CR 1025 — Tran CR 1026 — Cool CR 1027 — Cust	Request Change R r Correction rrect trans NMI – LNS sfer misse sferred in led Off comer Mov	Status Non – Misser date SP set up ed Error	Notifica Status ed CR15 wrong (	Notifi 500 retaile	Rules i <b>catio</b> r in M	s are n Rul	specil	fied ii	n Tal			nfield S	<u>Site</u>				
Table 8-LC — CR 1021 — Error CR 1022 — Inco CR 1023 — New CR 1024 — Tran CR 1025 — Tran CR 1026 — Cool CR 1027 — Cust CR 1028 — Non-CR 1028 —	Request Change R r Correction rrect trans NMI – LNS sfer misse sferred in led Off comer Mov -account h	Status Non – Misse for – Misse fer date SP set uped Error	Notifica Status ed CR15 wrong of	Notification Notification retaile ore CF	Rules icatio r in M	s are n Rul	specil	fied ii	n Tal			nfield S	<u>Site</u>				
Table 8-LC - CR 1021 - Error CR 1022 - Incor CR 1023 - New CR 1024 - Tran CR 1025 - Tran CR 1026 - Cool CR 1027 - Cust CR 1028 - Non-CR 1029 - Othe	Request Change R r Correction rrect trans NMI – LNS sfer misse sferred in led Off comer Move- account her Error Co	Status N Request Son – Misse efer date SP set up ed Error res Out on colder sign	Notifica Status ed CR15 wrong of or before a control (SMAL)	Notification  Notification  retaile  ore CF  ract L only	Rules icatio r in M	s are n Rule SATS_	specil	fied ii	n Tal			nfield S	<b>iite</b>				
Table 8-LC — CR 1021 — Error CR 1022 — Inco CR 1023 — New CR 1024 — Tran CR 1025 — Tran CR 1026 — Cool CR 1027 — Cust CR 1028 — Non-CR 1028 —	Request Change R r Correction rrect trans NMI – LNS sfer misse sferred in led Off comer Move- account her Error Co	Status N Request Son – Misse efer date SP set up ed Error res Out on colder sign	Notifica Status ed CR15 wrong or before a or before (SMAL)	Notification  Notification  retaile  ore CF  ract L only on of	Rules icatio r in M	s are n Rul SATS_	specil	fied ii	n Tal			nfield S	_	RP			
The Change  Table 8-LC — CR 1021 — Error  CR 1022 — Incor  CR 1023 — New  CR 1024 — Tran  CR 1025 — Tran  CR 1026 — Cool  CR 1027 — Cust  CR 1028 — Non-  CR 1029 — Othe  PARTICIPANT I	Request Change R r Correction rrect trans NMI – LNS sfer misse sferred in led Off comer Mov -account h er Error Co ROLE – Re	Status Notes of the status of	Notifica Status ed CR15 wrong i or before a control (SMAL) otification	Notification  Notification  retailer  ore CF  ract L only on of	Rules icatio r in M R comp	s are n Rul SATS_	specil es <sup></sup> Update	fied ii	n Tak	RMP o			_	RP N	C		
The Change  Table 8-LC — CR 1021 — Error  CR 1022 — Incoo  CR 1023 — New  CR 1024 — Tran  CR 1025 — Tran  CR 1026 — Cool  CR 1027 — Cust  CR 1028 — Non-  CR 1029 — Othe  PARTICIPANT I	Request Change R r Correction rrect trans NMI – LNS sfer misse sferred in led Off comer Move- account her Error Co ROLE – Re	Status Name of the Section of the Se	Notifica Status ed CR15 wrong i or before a control (SMAL) otification	Notification  Notification  retailer  ore CF  ract  L only  on of (	Rules icatio r in M  comp Chang	s are n Rule SATS_ pletion	specifes."  Update  date	e/Corr	n Tak	RMP o	on Gree	RoLl	R		C Yes		



		OBJECTED	Yes	Yes	-	_	_	Yes	Yes	Yes	Yes	Yes	-	_	Yes	Yes		
		PENDING	Yes	Yes	_	_	_	Yes	Yes	Yes	Yes	Yes	_	_	Yes	Yes		
		REJECTED	Yes	Yes	_	_		Yes	Yes	Yes	Yes	Yes	_	_	Yes	Yes		
		REQUESTED	Yes	Yes				Yes	Yes	Yes	Yes		_		Yes	Yes		
		REQUESTED	162	162				162	162	165	165	165			162	162		
4.1	ICF_00	The following											- MC	(NMI)	)		Momentum	
	5	Standing Da	ta Sea	irch ra	ised b	y Acu	ımen N	/leterii	ng ide	entified	l abov	e;					Momentum supports the	Noted
		Section 42. A	ACCES	SS TC	CAT	S STA	ANDIN	G DA	TA								proposed change for the	
		42.1. Intro	ductio	n													Metering Coordinators to	
		(a) This	section	n provi	des the	e rules	for acc	ess to	CATS	Stanc	ling Da	ata thro	uah M	ISATS	_		have access to a subset of NMI Standing data	
		( )		•							Ū		Ü		•		information that is relevant	
			arate ru ch and														to their role, responsibilities	
			ionship			anig D	ata tila	Coarro	o acc	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	oy i ai	lioipaii	to with	u			and the MC's relationship to	
		(c) NMI	Standi	na Dai	ta for N	MI Dis	coverv	Searc	h is th	e spec	ified si	ıh-set	of CA	TS Sta	ndina		a NMI.	
			identi										0, 0, (	· O Ola	ilailig			
		(d) The	entire s	set of C	CATS S	Standir	ng Data	is ide	ntified	in Tah	le 42-F	) Tabl	e 42-F	Table	42-F		Energy Australia	AEMO does not agree
			e 42-0				ig Date	10 100	iiiiioa	iii rab	.0 .2 .	, , , ,	0 12 2	-, rabit	J 12 1 ,		Additional wording	with the proposed change
																	suggested below:	to wording as the change does not depend on the
		42.2 Partici	pant														Add to 42.2(f):	FRMP having billing rights
		(a) In ac	cordar	nce wit	h Juris	diction	al requ	iremer	nts, a F	articip	ant ma	ay see	к ассе	ss to A	IMI		after the incoming FRMP	to enable a MC to request
		Stan	nding D	oata fro	m MS	ATS as	s set ou	ıt in se	ction 4	42.3.1 <sup>°</sup>	for the	purpo	se of i	dentifyi			has won billing rights.	NMI Standing Data
			attribut		signed	to a c	onnect	ion poi	int or a	s othe	rwise p	ermitt	ed by	the				
			diction														The intention is to make it	
			reed w														clear that if the MC is	
			MSA														seeking access to standing	
			<i>iding E</i> diction		assign	eu io	a COI	ıı ı <del>c</del> cuo	π ροπ	ii Oi	as Ull	iei wise	; pres	cribed	by th	ıe	data for this particular instance, the respective	
					, a a a la s		+0 N/A	l Ctore	dina D	ata fra	~ NC	TC in		lanas :	ı iith		FRMP (that nominated the	
		(c) A Pa	ırticipaı ion	п тау	seek a	access	to IVIVI	Stant	airig Da	สเส 1101	II IVISA	415 IN	accord	iance v	WILLI		MC) has won billing rights.	
			.4 only	for the	purpo	se of:											, , , , , , , , , , , , , , , , , , , ,	
	1																	



	(i)	Identifying the Current FRMP so the End User can be referred to them in order to arrange abolishment of the <i>NMI</i> from MSATS;	Intellihub What a great Idea!	Noted
	(ii)	Identifying the Current FRMP to advise that an error correction transfer (CR 1021, 1023, 1024 and 1029) will be raised;	Ausnet	
	(iii)	Identifying the Current FRMP to obtain agreement to raise a transfer CR 1010 – a Retrospective Change to align to Meter Reading;	AusNet Services supports this change on the basis it	Noted
	(iv)	Identifying the most recent previous FRMP to arrange with them to raise a transfer in order to win back a <i>NMI</i> transferred in error. (CR 1022, 1025, 1026, 1027 and 1028.)	reflects the intent of the Power of Choice rule change and it requires no significant	
(d)	accor	rent Participant is provided with access to CATS Standing Data in MSATS in dance with Table 42-D, Table 42-E, Table 42-F, Table 42-G, Table 42-H, Table 42-I able-42J.	work to implement.  Tango	Noted
(e)	For th	e purpose of this section, a reference to a:	Agree.	110100
	(i) (ii) (iii) is also	Participant;  retailer, or  FRMP,  a reference to a Customer's Disclosee under section 8.6.2(b1) of the Rules.	Origin Energy Origin Energy do not have an issue with MP's wanting to seek this information.	Noted
(f)	42.3.5	C may seek access to NMI Standing Data from MSATS in accordance with section of only for the purpose of identifying the NMI Classification of 'LARGE' in order to ge a change of MC.	AGL AGL supports the change.	Noted
			Ausgrid  Ausgrid seeks clarification that the in the case where the MC is conducting NMI discovery (where they are not yet appointed as MC) that they only have access to the "NMI Classification"	The NMI discovery will provide the same standing data information available to a MC as soon as they initiate a CR. Currently once a change request is raised the MC

could request a C7 report.



field in MSATS as they are not entitled to any other NMI standing data.  PlusES  Agree with the proposed update for the MC, but this change should be extended to other PoC introduced Roles.  PLUS ES proposes that changes to NMI Discovery rules should also include the ENM Role. The ENM requires details from the Parent NMI before it can setup Child Embedded Network sites. Information would be obtained automatically if the ENM was allowed to perform NMI discovery reducing the requests to the LNSP.	This report provides the information that is being returned in the NMI Standing Data search.  The proposed change to extend NMI discovery to ENM is not a matter under consultation.  An ICF is required for this additional change.
Vector VectorAMS supports this change.	Noted
Endeavour Energy	
We note that clause 42.2.f	Clause 42.2 (f) indicates
states that (emphasis	the eligibility condition
added) "An MC may seek	where a MC can request



		access to NMI Standing Data from MSATS in accordance with section 42.3.5 only for the purpose of identifying the NMI Classification of 'LARGE' in order to arrange a change of MC."  However clause 42.3.5 provides information that is more than just the NMI Classification. Based on	NMI Standing Data. Further to this clause 42.3.5 (f) indicates the standing data that will be returned via a NMI Standing Data search.
		clause 42.2.f we suggest that that the information made available to a MC be limited to the NMI Classification.	
		Energy Queensland Energy Queensland offers no comment.	Noted
4.2	The following proposed solution refers to the listed scope item ICF_005 - MC (NMI) Standing Data Search raised by Acumen Metering identified above; Section 42. ACCESS TO CATS STANDING DATA  42.3.5 MC Standing Data Search – NMI Standing Data Access Rules  (a) This section 42.3.5 specifies the NMI Standing Data that is available to MCs who do not have Explicit Informed Consent from an End User.  (b) An MC must:	Momentum  Momentum supports the proposed change to add Section 42.3.5 to specify the MC Standing Data Search and related NMI Standing Data Access rules and the update to Table 42-K	Noted
	(i) Only carry out an MC Standing Data Search on any NMIs where they are the Current MC.  (ii) Only perform MC Standing Data Search activity for the purpose of responding to a	Intellihub Excellent Idea!	Noted



- (c) The prospective MC must only carry out MC Standing Data Search for the purposes of initiating a change of the current MC role.
- (c) The NMI Data Access Rules define:
  - (i) Which Role can initiate a request for NMI Standing Data.
  - (ii) Which standing data items will be returned when a request is submitted to MSATS.
- (d) The NMI Data Access Rules may be defined by Jurisdiction.
- (e) The NMI Standing Data items that would be returned to an MC in all Jurisdictions on a successful data access request are specified in Table 42-K.

Table 42-K – Common NMI Standing Data items returned for an MC Standing Data Search.
(The following data is based on the MSATS C7 report with the inclusion of Controlled Load and NMI Classification Code).

MSATS Name	Data item description	MSATS standing data table
<u>Address</u>	This includes all address fields, which comprise DPID, building name, flat number, flat type, floor number, floor type, house number, house number suffix, location descriptor, Lot Number, street name, street suffix, street type, Unstructured Address1, Unstructured Address2, Unstructured Address3, postcode, locality, and state.	CATS NMI DATA
ADL	The electrical energy delivered through a connection point or metering point over an extended period normalised to a "per day" basis (kWh).	CATS NMI DATA STREAM
Controlled Load	Indicates whether the energy recorded by this register is created under a Controlled Load regime.  Controlled Load field will have "No" if register does not relate to a Controlled Load, it should contain a description of the Controlled Load regime.	CATS REGISTER IDENTIFIER
Customer Classification Code	See section 4.10.1.	CATS NMI_DATA
Customer Threshold Code	See section 4.10.2.	CATS NMI DATA

#### Ausnet

AusNet Services supports this change on the basis it reflects the intent of the Power of Choice rule change and it requires no significant work to implement.

## Noted

### Tango

Agree – please refer to the tracked changes in the Proposed/Requested Changes.

AEMO agreed with part of the suggested changes see details below:

### 42.3.5 MC Standing Data Search – NMI Standing Data Access Rules

- (a) This section 42.3.5 specifies the NMI Standing Data that is available to MCs who do not have Explicit Informed Consent from an End User.
- (b) An MC must:
  - (i) Only carry out an MC Standing Data Search on

Accept the removal of the word "any"



	Detector or Otation On t	One mostless 4.44	CATO NIMI DATA OTDEAM	any NMIs where	
	Datastream Status Code	See section 4.11.	CATS_NMI_DATA_STREAM	they are the	Clause 42.3.5 (c) has been removed due to the
	Datastream Type	A code to indicate the type of data that the Datastream will report: includes interval and	CATS NMI_DATA_STREAM	Current MC.	
		accumulation.			
	DLF Code	A code representing the DLF.	CATS_NMI_DATA	(ii) Only perform MC Standing Data Search activity for the purpose	
	Jurisdiction Code	See section 4.5.	CATS_NMI_DATA		
	<u>FRMP</u>	A code representing the identity of the FRMP.	CATS NMI PARTICIPANT RELATION		
			<u>S</u>	of responding to	
	<u>LNSP</u>	A code representing the identity of the LNSP.	CATS NMI PARTICIPANT RELATION	a request from a	
	<u>LR</u>	A code representing the identity of the LR.	CATS NMI_PARTICIPANT_RELATION	large	
	LIX	A code representing the identity of the LK.	S	customer/retaile	
	MDP	A code representing the identity of the MDP	CATS NMI PARTICIPANT RELATION	r to assist in the	
		(Category D).	<u>S</u>	appointment of the MC.	
	Meter Serial ID	The serial number that uniquely identifies a meter for a given NMI.	CATS METER REGISTER		
	Metering Installation Type	See section 4.12.	CATS_METER_REGISTER	(c) The prospective MC must only carry out	
	Code	<u>See Section 4.12.</u>	CATO WETER REGISTER	a MC Standing Data	requirements being
	MPB	A code representing the identity of the MP	CATS_NMI_PARTICIPANT_RELATION	Search for the	covered under 42.3.5 (b) (i) and (ii).  Renumbered remaining conditions.
		(Category B).	<u>S</u>	purposes of initiating a change of the current MC role.  (d) The NMI Data Access	
,	MPC	A code representing the identity of the MDP	CATS_NMI_PARTICIPANT_RELATION		
		(Category C).	S		
	Multiplier	Multiplier required to take a register value and turn it into a value representing billable	CATS REGISTER IDENTIFIER		
		energy.			
	Network Tariff Code	A code representing the Network Tariff.	CATS_REGISTER_IDENTIFIER	Rules define:	
	Next Scheduled Read Date	The NSRD in date format.	CATS_METER_REGISTER	(i) Which Role can	
	NMI Classification Code	See section 4.9.	CATS NMI DATA	initiate a request	
	NMI Status Code	See section 4.11.1	CATS NMI DATA	for NMI Standing	
	Register ID  The register ID of the register that the Network CATS_REGISTER	CATS_REGISTER_IDENTIFIER	Data.		
		Tariff Code and Network Tariff Code additional information refers to.		(ii) Which standing	
	Register Identifier Status	A lookup code to indicate if register is active.	CATS_REGISTER_IDENTIFIER	data items will be	
	Code	A TOURING SOUR TO HIGHER IT TOURS OF TO BELLINE.	ONTO REGIOTER IDENTIFIER	returned when a	
				request is	



	ROLR	A code representing the identity of the ROLR.	CATS NMI PARTICIPANT RELATION S	submitted to MSATS.	
	<u>RP</u>	A code representing the identity of the MC.	CATS NMI PARTICIPANT RELATION S	(e) The NMI Data Access	
	Time Of Day	Industry developed Codes to identify the time validity of register contents.	CATS REGISTER IDENTIFIER	Rules may be defined by Jurisdiction.	Accept the removal of the
	TNI Code	A code representing the transmission node identifier.	CATS NMI DATA	(f) The NMI Standing Data items that	words "that would be"
	Unit of Measure	A code to identify the Unit of Measure (UOM) for data held in this register.	CATS_REGISTER_IDENTIFIER	would be returned to an MC in all	
				Jurisdictions on a successful data	
				access request are	
				specified in Table 42-K.	
				Table 42-K – Common <i>NMI</i>	
				Standing Data items returned for an MC	
				Standing Data Search. (The following data is based	
				on the MSATS C7 report	
				with the inclusion of Controlled Load and NMI	
				Classification Code).	
				Origin Energy	AEMO notes that FRMP
				Origin Energy Origin Energy do not have	information is returned due to the ability of a
				an issue with MP's wanting	customer directly
				to seek this information	engaging a MC and the
				however would like	MC may not be aware of
				clarification on why the	who the FRMP is.
				FRMP is included? As the MC/MP are going to be	
1				ivic/ivir are going to be	



	appointed they would know who the FRMP is.	
	<b>AGL</b> AGL supports the change.	Noted
	Ausgrid No Comment.	Noted
	PlusES  As above, changes to the NMI Discovery rules should include changes for the ENM Role. Adding the Embedded Network Code to the existing list of discoverable information would remove requests between the ENM and LNSP.  The ENM is responsible for creating Embedded Network NMIs in the market and requires the below information from the Parent NMI. Allowing the ENM to perform NMI Discovery would allow the information to be found automatically:  Parent FRMP Parent TNI Parent DLF	AEMO notes the proposed change is not minor/manifest & is also not under consultation.  An ICF is required for any additional changes.



Parent Embedded **Network Code** AEMO agrees with the following response Vector suggestion, Clause 42.3.5 Proposed 42.3.5(c) appears (c) has been removed due to contradict 42.3.5(b)(i). If to the requirements being this is the case the suggest covered under 42.3.5 (b) removing both these clauses (i) and (ii). leaving 42.3.59(b)(ii) which appears to cover both intents. Clause 42.2 (f) indicates the eligibility condition **Endeavour Energy** where a MC can request We note that clause 42.2.f NMI Standing Data. Further to this clause states that (emphasis added) "An MC may seek 42.3.5 (f) indicates the standing data that will be access to NMI Standing Data returned via a NMI from MSATS in accordance Standing Data search. No with section 42.3.5 only for change required the purpose of identifying the NMI Classification of 'LARGE' in order to arrange The requirement for a change of MC." **Explicit Informed Consent** as defined in the Retail However clause 42.3.5.a **Electricity Market** suggests that a MC may Procedures – Glossarv access NMI Standing Data And Framework doesn't when the MC does not have apply to MCs. **Explicit Informed Consent** from an End User. Given the purpose described in clause 42.2.f, shouldn't the MC only be allowed access to NMI Standing Data when



5			they have Explicit Informed Consent from the large customer to change the MC?  Energy Queensland Energy Queensland offers no comment.	Noted
5.1	ICF_00 6	<ul> <li>The following proposed solution refers to the listed scope item ICF_006 – Network Tariff Allocation by MPBs raised by Acumen Metering identified above;</li> <li>Section 2. OBLIGATIONS BY ROLE</li> <li>2.3 Local Network Service Provider</li> <li>The New LNSP must: <ul> <li>(a) Initiate a Create NMI Change Request within 2 business days of a request by a FRMP, or of the mandatory information required by the Change Request becoming available, whichever is the later</li> <li>(b) Consider and action as necessary within two business days any requests from incorrectly assigned Participants to correct a Create NMI Change Request in MSATS.</li> </ul> </li> <li>The Current LNSP must: <ul> <li>(c) Allocate a NMI and NMI Checksum for each connection point in accordance with the NMI Procedures and clause 7.13.2 of the NER.</li> <li>(d) Provide an update of the ADL to the Current MDP where the LNSP becomes aware of an expected change in the ADL of greater than 20%, other than by advice from the MDP.</li> <li>(e) Update the Customer Threshold Code within five business days of becoming aware that the existing Customer Threshold Code is incorrect for NMIs with a Customer Classification Code of 'BUSINESS' and a NMI Status Code of 'A', or 'D'.</li> </ul> </li> </ul>	Momentum  Momentum supports Item 5.1 ICF_006 which introduces an additional obligation on the LNSP to resolve the issues with the Retail business where the NTC value in the Change Request lodged by the MDP is not what was originally provided by the LNSP in response to the 'allocate NMI' Service Order Request from the Retail Business  Energy Australia EnergyAustralia supports the clarity provided by this change. Suggested change to wording below (replace "or" with "and"); this clarifies that if the LNSP is making a	The clause drafting is adequate, it supports the LNSP obligation to change the network tariff code, accept the updated network tariff code or contact the FRMP where



(f) Update or remove, as required, the Customer Threshold Code for a NMI within five business days of the Customer Classification Code being changed to 'RESIDENTIAL'.	tariff change it should notify the FRMP.	required. No change to current drafting.
<ul> <li>(g) Provide DLF Codes and values to AEMO for the initial population of the DLF Code in MSATS.</li> <li>(h) Update NMI Status Code to 'D' within five business days of the connection point being de-energised by the LNSP. The Proposed Change Date shall be the day after the de-energisation for an Interval Metered connection point or the day of the de-energisation for a Accumulation Metered connection point.</li> </ul>	(I) Correct the network tariff code or and engage with the current FRMP to confirm an appropriate network tariff code where the	
(i) Update the NMI Status Code to 'A' (Active) within five <i>business days</i> of the <i>connection point</i> being reenergised by the LNSP. The Proposed Change Date shall be the day the <i>connection point</i> is reenergised.	that the network tariff code is	
(j) Update the NMI Status Code to 'X' (Extinct) within five <i>business days</i> of becoming aware of the abolition of the <i>connection point</i> . The Proposed Change Date shall be the day after the <i>connection point</i> was removed for an Interval Metered <i>connection point</i> or the day of the removal for an Accumulation Metered <i>connection point</i> .	inappropriate for the site in MSATS.  Intellihub	
(k) Ensure that Network Tariff details for each <i>NMI</i> in its area are stored in the Network Tariff Code field at the Register ID level.	What another great Idea!  Ausnet	Noted
(k)(I) Correct the network tariff code or engage with the current FRMP to confirm an appropriate network tariff code where the current LNSP considers that the network tariff code is inappropriate for the site in MSATS.		Noted
(H)(m) Subject to any applicable Jurisdictional restrictions, use reasonable endeavours to provide NMI and NMI Checksum (other than when this is available via a NMI Discovery Search) to the New FRMP within one business day of a follow-up request for this information from the New FRMP for a Site identified in the request by reference to any of the following:	with implementing this change in 20 May 2019. This is too soon after the B2B Procedure "life support"	
<ul> <li>(i) a unique meter identifier held by the LNSP;</li> <li>(ii) a street address; or</li> <li>(iii) the DPID.</li> <li>If a computer search by the LNSP does not produce a unique match for the information provided by</li> </ul>	changes to implement. We recommend deferring this system change to the implementation date of the	
the <i>retailer</i> , the LNSP must provide the <i>retailer</i> with any computer matches achieved up to a maximum of 99.	DER register or to align with MSATS Standing Data review changes later in 2019.	



(m)(n) Subject to any applicable Jurisdictional restrictions, provide NMI Standing Data (other than data available via a NMI Discovery Search or the MSATS C7 report) to the New FRMP within two business days of a request from the New FRMP for a Site identified in the request by reference to the NMI and NMI Checksum.

(n)(o) Consider and action as necessary within two *business days* any requests from incorrectly assigned Participants to correct a Create NMI Change Request in MSATS.

(o)(p) Consider and action as necessary within two business days any requests from other Participants to correct erroneous NMI Standing Data.

(p)(q) Allocate a name to the Parent NMI and provide the name to AEMO.

The Current LNSP may:

(g)(r) Update the Customer Threshold Code for NMIs with a Customer Classification Code of 'RESIDENTIAL'.

#### Tango

The following proposed solution refers to the listed scope item ICF\_006 – Network Tariff Allocation by MPBs raised by Acumen Metering identified above; Section 2. OBLIGATIONS BY ROLE

# 2.3 Local Network Service Provider

The New LNSP must:

- (a) Initiate a Create
  NMI Change
  Request within 2
  business days of a
  request by a
  FRMP, or of the
  mandatory
  information
  required by the
  Change Request
  becoming
  available,
  whichever is the
  later..
- (b) Consider and action as

AEMO agree with part of the proposed changes as detailed below:



		necessary within two business days any requests from incorrectly assigned Participants to correct a Create	
		NMI Change Request in MSATS.	
	The C	Current LNSP must:	
	(c)	Allocate a NMI and NMI Checksum for each connection point in accordance with the NMI Procedures and clause 7.13.2 of the NER.	
	(d)	Provide an update of the ADL to the Current MDP where the LNSP becomes aware of an expected change in the ADL of greater than 20%,	



		other than by advice from the MDP.
	(e)	Update the Customer Threshold Code within five business days of becoming aware that the existing Customer Threshold Code is incorrect for NMIs with a Customer Classification Code of 'BUSINESS' and a NMI Status Code of 'A', or 'D'.
	(f)	Update or remove, as required, the Customer Threshold Code for a NMI within five business days of the Customer Classification Code being



(g)	'RESIDENTIAL'.  Provide DLF  Codes and values to AEMO for the initial population of the DLF Code
(h)	in MSATS.  Update NMI Status Code to 'D' within five business days of the connection point being de- energised by the LNSP. The Proposed Change Date shall be the day after the de- energisation for an Interval Metered connection point or the day of the de-energisation for a Accumulation Metered connection point.



State (Action of the point of t	nection point
is re  (j) Upd State (Exti five of be awa abol conn The Char be ti the copoin	renergised.  ate the NMI us Code to 'X' inct) within business days ecoming re of the lition of the nection point. Proposed nge Date shall he day after connection of was oved for an
Inter- conr or th	rval Metered nection point ne day of the oval for an



	· I			
			Accumulation	
			Metered	
			connection point.	
		(k)	_Ensure that	
			Network Tariff	
			details for each	
			NMI in its area	
			are stored in the	
			Network Tariff	
			Code field at the	
			Register ID level.	
		<del>(k)</del> (l)	Correct the	
			network tariff	AEMO doesn't agree with
			code or Eengage	the proposed suggestion
			with the current	to remove the words
			FRMP to confirm	"Correct the network tariff
			an appropriate	code or"
			network tariff	
			code where the	AEMO agrees with the
			Current LNSP	proposed suggestion to remove the words
			considers that the	"Current" and "that"
			network tariff	
			code is	AEMO doesn't agree with
			inappropriate for	the proposed suggestion
			the site and	to include the words "and
			subsequently	subsequently correct the
			correct the	network tariff code"
			network tariff	
			code in MSATS.	The clause drafting is
·				adequate, it supports the



	(I)/ma) Curbin at to any	LNSP obligation to
	( <u>H)(m)</u> Subject to any	change the network tariff
	applicable	code, accept the updated
	Jurisdictional	network tariff code or
	restrictions, use	contact the FRMP.
	reasonable	
	endeavours to	
	provide <i>NMI</i> and	
	NMI Checksum	
	(other than when	
	this is available	
	via a NMI	
	Discovery Search)	
	to the New FRMP	
	within one	
	business day of a	
	follow-up request	
	for this	
	information from	
	the New FRMP	
	for a Site	
	identified in the	
	request by	
	reference to any	
	of the following:	
	(iv) a unique	
	meter	
	identifier held	
	by the LNSP;	
	(v) a street	
	address; or	
	(vi) the DPID.	
	1 (11) (11)	



	If a computer	
	search by the	
	LNSP does not	
	produce a unique	
	match for the	
	information	
	provided by the	
	retailer, the LNSP	
	must provide the	
	<i>retailer</i> with any	
	computer	
	matches achieved	
	up to a maximum	
	of 99.	
	(m)(n)Subject to any	
	applicable	
	Jurisdictional	
	restrictions,	
	provide <i>NMI</i>	
	Standing Data	
	(other than data	
	available via a	
	NMI Discovery	
	Search or the	
	MSATS C7 report)	
	to the New FRMP	
	within two	
	business days of a	
	request from the	
	New FRMP for a	
	Site identified in	



	the request by reference to the NMI and NMI Checksum.
	(n)(o) Consider and action as necessary within two business days any requests from incorrectly assigned Participants to correct a Create NMI Change Request in MSATS.
	(o)(p) Consider and action as necessary within two business days any requests from other Participants to correct erroneous NMI Standing Data.  (p)(q) Allocate a name
	to the Parent NMI and provide the name to AEMO.



	The Current LNSP	P may:	
	Update the Custom Threshold Code for with a Customer Classification Code 'RESIDENTIAL'.	r NMIs	
	Origin Energy		
	Origin Energy agree this proposal.	e with	
	No system impacts minor changes nee	ed to be	
	made to processes.		
	Will seek feedback LNSP's to see if con		
	be made via OWN of the intended NT	to advise	
	AGL		
	AGL supports the c	change.	
	Ausgrid	Noted	
	Ausgrid is concerned		
	clause revision. The		
	proposed change was an unreasonable or	nus on	
	LNSPs to correct a	LAFIMU does not cons	
	allocated network	tariff provide an unreason	
	which does not me	onus on the LNSP to	)
	published tariff requirements, with	maintain their networ	
	] requirements, with	n no tariff codes. This clau	use



does not mandate that the commensurate obligation LNSP need to do on the Metering Provider or anything, it is just FRMP to provide sufficient providing the LNSP the information to support an option of correcting the accurate allocation by the network tariff or liaising LNSP. It is recommended with the FRMP. that further thought is given No change made to the to: current drafting 1. Increasing the obligations on FRMP, MC and MP participants to apply tariffs in MSATS transactions in accordance with the LNSP's published tariff guidelines, and increase communication obligations between the FRMP, MC and MP, to ensure the MP can assign the appropriate tariff when conducting metering works; or 2. Develop an industry wide protocol covering the minimum information to be sent to the LNSP so that an assessment of the LNSP has sufficient information to correct tariff in accordance with this proposed change.



CL2, Net, Gross etc)  The above would be a defined list of values agreed by industry.  The LNSP would then automatically apply a Tariff to the RegisterID using their Network Rules. The LNSP is best placed to update Network Tariffs on an	The above would be a defined list of values agreed by industry.  The LNSP would then automatically apply a Tariff to the RegisterID using their Network Rules. The LNSP is best placed to update
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The embedded file is an example of codes that could be used within the existing structures for the LNSP to update the Network Tariff. The Register Utilisation Code could be placed into the Network Tariff field until the LNSP updates. AEMO would report against the LNSP to ensure these codes are being updated. Register Utilisation Codes v0.1.xlsx Vector VectorAMS supports this change. Noted **Endeavour Energy** We note that AEMO's Information Change Paper AEMO disagrees with the for this matter describes the suggested changes. issue as: "MPs have no AEMO notes there is no visibility whether the requirement or obligation necessary network tariff refor the Retailer to mirror assignment steps have been the Network tariff in their performed by the FRMP and arrangement with the authorisation from DNSP customers – AEMO notes has been provided prior no supportive data or



receiving a request for evidence to demonstrate the inclusion of additional changes that result in a clauses will lead to change of the NTC in greater efficiency. MSATS." The issue statement highlights that the Retailer has an important role in this process and therefore can help to resolve the issue by communicating the network tariff approved by the Network to the Metering Provider. The proposed clause 2.3.l is a solution that requires reactive action. We suggest additional changes to make the market process more efficient by defining proactive actions. We note that more network tariff options are being made available to customers. Ideally Retailers are engaging with the customer to determine the most appropriate retailer tariff, which would have an underlying network tariff. This network tariff, once authorisation from the Network has been provided, should be communicated to the Metering Provider to



would help to minimise the need to correct or engage with the Retailer for network tariff codes that are obviously inappropriate. In addition, for networks where explicit prior authorisation is not required it would help to eliminate network billing disputes for scenarios where the network tariff option available to that customer (because it is one of the network tariff option available to that customer) but it is not the network tariff that the Retailer wanted — that is, it is not obvious to the network tariff is inappropriate.  We suggest adding the following:  New clause 2.2.r: provide the network tariff code to the MC to populate in MSATS		populate in MSATS. This	
with the Retailer for network tariff codes that are obviously inappropriate. In addition, for networks where explicit prior authorisation is not required it would help to eliminate network billing disputes for scenarios where the network tariff is appropriate for the customer (because it is one of the network tariff option available to that customer) but it is not the network tariff that the Retailer wanted – that is, it is not obvious to the network that the network tariff is inappropriate.  We suggest adding the following:  New clause 2.2.r: provide the network tariff code to the MC to populate in MSATS		would help to minimise the	
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the MC to populate in MSATS		New clause 2.2.r: provide	
MSATS		the network tariff code to	
		the MC to populate in	
New days 2 Characters		MSATS	
		New clause 2.6.k: provide	
the network tariff code to			
the MP to populate in			
MSATS			
We acknowledge that our		We acknowledge that our	
suggested new clauses do		_	



	<del>-</del>		
		not require direct interaction with MSATS, but	
		believe they are still	
		appropriate for this	
		procedure because they	
		ultimately support an	
		obligation on the Metering	
		Provider who is required to	
		populate the network tariff	
		code when updating	
		metering details in MSATS.	
		We see that these	
		suggested new clauses are	
		similar in nature to the exist	
		clause 2.2.0 where an	
		obligation that do not	
		require direct interaction with MSATS is defined in	
		order to support another	
		participant to meet their	
		obligations to update	
		MSATS.	
		Energy Queensland	
		Energy Queensland	
		comment provided below:	Noted
		Energy Queensland's	110.00
		network businesses,	
		Energex and Ergon Energy,	
		have developed and	
		implemented a new	
		approach to manage the	
		allocation of network tariff	
		codes (NTCs). While the	



				responsibility remains for the LNSP to validate the NTC allocated for the site, in the interests of efficiency, it is important for the instructing retailer to identify and communicate the appropriate NTC to their nominated Metering Provider prior to establishment of the NMI to avoid the consequences of incorrect NTC allocation.	
Not in Original Docum ent	(a)	The Register Io	ntifier Status Codes  lentifier Status Code indicates if a Meter Register is active.  lentifier Status Codes are C and R and are defined in Table 4-KMTable 4-KK.	Endeavour Energy 4.11.4  Typo: The table should be 4-K. Remove the extra 'K'.	AEMO agrees with the suggested change and has update the table name to Table 4-K.
			er Identifier Status Codes		
	Code	Name	Description		
	С	Current	Applies when a Meter Register at the NMI is current, i.e. connected to a connection point.		
	R	Removed	Applies when a Meter Register at the <i>NMI</i> is removed, i.e. not connected to a <i>connection point</i> .		



## 4.2 Proposed Changes to the WIGS Procedure

Item	QC ID	Description	<b>Participant Comments</b>	AEMO Response
1		MINOR & MANIFEST CHANGES		
1.1	N/A	Effective Date of the WIGS Procedures The proposed effective date of the WIGS Procedures is 20 May 20189.	Momentum  Momentum supports the minor changes to WIGS  Procedure	Noted
			Intellihub  Date should be 20 May 2019?	AEMO notes the error with the proposed effective date of the WIGS Procedures and has update the date to 20 May 2019.
			Tango Refer to the change marked date. Effective Date of the WIGS Procedures The proposed effective date of the WIGS Procedures is 20 May 20182019.	Noted
			AGL AGL supports the change.	Noted
			Ausgrid	Noted



Item	QC ID	Description	<b>Participant Comments</b>	AEMO Response
			Effective date should be 20 May 2019 (not 2018).	Noted
			PlusES No Comment	Noted
			Energy Queensland Energy Queensland offers no comment.	