

MARKET CODE / OPERATIONAL CODE CHANGE PROPOSAL

Form
version 2.1

Change Proposal reference
(To be completed by the TP Sec.)

MCCP 138

Version No.

C.1

PART A — SUBMISSION

A.1. GENERAL DETAILS

A.1.a. TITLE March 2014 CSD Drafting

A.1.b. COMPANY CMA

Change Proposals must be authorised by the person designated by the signatory to the Market Code Framework / Accession Agreement

A.1.c. AUTHORISED SIGNATURE NAME Neil Cohen

A.1.d. CONTACT NAME Neil Cohen CONTACT EMAIL;
TEL/MOB. 0117 942 3272

A.1.e. ASSOCIATED
MCCP / OCCP

A.1.f. ASSOCIATED
DOCS. MCCP138 Annex 1 Consolidated Drafts.

A.1.g. PROPOSED
URGENCY NON-URGENT

A.1.h. REASONS FOR
URGENCY

The CMA CEO will review this information and make a decision as to whether to take this MCCP / OCCP forward as urgent as defined under Market Code Part 8.9.1

| | | |
|---|-----------------------|---|
| A.2. MCCP / OCCP DETAILS | | |
| A.2.a. ISSUE OR DEFECT WHICH THIS MCCP / OCCP SEEKS TO ADDRESS Required under Market Code Parts 8.7.1 (ii) (b) and 8.8.1 (ii) (b) | | |
| The purpose of this MCCP is to capture final refinements to the Market Code and Code Subsidiary Documents (CSDs), required as a consequence of the development of the March 2014 Release: Namely, to capture the required Market Code and CSD changes which have not already been captured in the Approved Changes that form the scope of that Release. | | |
| A.2.b. DESCRIPTION OF THE NATURE AND PURPOSE OF THE MCCP / OCCP AND HOW IT MEETS THE MARKET CODE / OPERATIONAL CODE OBJECTIVES AND PRINCIPLES FOR THE MARKET DOCUMENTS Required under Market Code Parts 8.7.1 (ii) (c) and 8.8.1 (ii) (c) | | |
| General Description | | |
| The Market Code and CSD changes proposed in this MCCP are required as a natural consequence of developing the Approved Changes for the March 2014 Release. In particular, not implementing this change would leave gaps in the Market Code and/or CSDs. However, it should be noted that the changes described in this MCCP are to ensure that the intent of the Approved Changes that are pertinent to the March 2014 Release are fully reflected in the Market Code and CSDs. | | |
| Principles and Objectives affected | | |
| PRINCIPLE | AFFECTED (Y/N) | DESCRIPTION |
| Proportionality | Y | Aids implementation of Approved Changes |
| Transparency | Y | Removes gaps in Market Code and/or CSD drafting for the Approved Changes pertinent to the March 2014 Release. |
| Simplicity, Cost-effectiveness, and Security | N | |
| Non-exclusivity | N | |
| Barriers to Entry | N | |
| Customer Contact | N | |
| Non-discrimination | N | |
| Non-detrimental to SW Core Functions | N | |
| MC / OC OBJECTIVES | N | |

A.2.c. IMPACT
Required under Market Code Parts 8.7.1 (ii) (d), (f) and (g), and 8.8.1 (ii) (d) and (f)

| CONFIGURED ITEM | IMPACTED (Y/N) | DESCRIPTION |
|----------------------------------|----------------|--|
| MC / OC | Y | Definitions in the MC require to be updated |
| CSDs | Y | This is the primary purpose of this CSD. See draft legal text Section. |
| Wholesale Services Agreements | N | |
| Licenses | N | |
| CMA Central Systems | N | |
| CMA business processes | N | |
| Trading Party systems | N | |
| Trading party business processes | N | |

A.2.d. DRAFT LEGAL TEXT
Required under Market Code Parts 8.7.1 (ii) (d) and 8.8.1 (ii) (d)

The main purpose of this MCCP is to capture those changes being made to the Market Code and Code Subsidiary Documents as a consequence of the March 2014 Release. Namely, those changes which have not already been captured in MCCPs.

The additional changes are:

- **Market Code** – The Market Code has been further updated to reflect;
 - The definitions of ‘Logical Water Meter’ and ‘Allocation Method’
- **CSD0002** – The CSD has been further updated to reflect;
 - Clarification of the calculation of the failure rate for the R8 Performance Standards
 - Correction to the R8 Performance Standards text, noting that E/O reads are pertinent to T17s and not I reads.
- **CSD0003** – The CSD has been further updated to reflect;
 - The requirements of MCCP131.
- **CSD0101** – The CSD has been further updated to reflect:
 - The new Meter Treatment Types.
- **CSD0102** – The CSD has been further updated to reflect:
 - Improved wording to describe Psuedo WS SPIDs
 - Consistency within the CSD and with CSD0202 for T reads for SS SPIDs

- **CSD0104** – The CSD has been further updated to reflect:
 - Application of the requirements of MCCP128 to all instances where a physical meter is installed.
 - Clarify that a network should be discontinued before a PDISC
 - Replace references to logical effluent meters with references to Private Effluent and Tankered Effluent meter treatments.
- **CSD0106** – The CSD has been modified to reflect:
 - The requirements of MCCP128
- **CSD0201** – The CSD has been further modified to reflect:
 - The requirements of MCCP131
 - Clarify where data items pertain to the end of the Invoice Period
- **CSD0302** – The CSD has been further updated to reflect;
 - The requirements of MCCP131
 - The improvements to the frequency of updates to the MDS and NAPS arising from CMACPx130.
- **CSD0301**– The CSD has been further updated to reflect:
 - Error code description changes:

| Error Code | New Description |
|-------------------|---|
| BB | The specified meter treatment type is not allowed for this transaction |
| ET | SPID is disconnected, rejected, or deregistered OR has Transitional Indicator set to true on the Effective From Date |
| GE | Required data items have not been provided for this Meter Treatment type |
| GI | The meter read date cannot be in the future |
| GN | LP has transferred SPID since the D4006_EffectiveFrom, or SPID transfer is pending |
| HB | The SPID has never been declared Unmeasurable OR there are no Unmeasurable Service Elements active on or after the EffectiveFrom Date |
| HQ | Water SPID Transfer Meter Reads can only be sent by the Incoming LP |
| HZ | Transfer Meter Read rejected; the LP for the associated water SPID should provide the T reading |
| IB | In a Meter Network, the SubSPID should not be the same as the MainSPID |
| IC | Meter has previously been made active |

- New Error codes:

| Error Code | Description |
|-------------------|--------------------|
| | |

| | |
|----|--|
| IF | The Meter is not associated to the provided SPID |
| IG | The Meter should have treatment SWWater or PrivateWater. |
| IH | The Meter should have at least one meter reading |
| II | The SubMeter is non-domestic but the SubSPID Is not provided OR the SubMeter is domestic yet a SubSPID is provided |
| IJ | The Meter Network Association is already active for the requested period |
| IK | The Meter Network Association is already inactive for the requested period. |
| IL | The Sub Meter can only be actively associated to one Main Meter at any given time. |
| IM | There is no existing Meter Network Association between the Main Meter and the Sub Meter |
| IN | The Meter Network Activation date should be prior to the earlier of the Main & Sub End Dates |
| IO | The Meter Network Activation date should be after the later of the Main & Sub Start Dates |
| IP | The meter is part of a Meter Network that is active at a date on or after the Final Read Date |
| IQ | The Supply Point or Associated Supply Point has more than one Unmeasurable on a given day on or after the Effective From Date. |
| IR | There already exists a Metered Period for the Supply Point (or associated Supply Point) on or after the Effective From Date. |

- Modified text for the Data Item Description for the D3006_Sub SPID
- Removal of Services to Caravans in the T019.0 and T020.0 to be consistent with previous changes
- **CSD0301 Annex** – The Annex contains raw XML from the Central Systems code. This is generated directly from the code once the new version of the code is accepted by the CMA.

A.3. IMPLEMENTATION DETAILS

A.3.a. PROPOSED IMPLEMENTATION DATE OR LEAD TIME
Timescale must not overlap with the period of consultation with the Commission and should take account of the impacts identified in Section A.2.c. Any quoted lead time should commence from date of Approval.

A.3.b. ANY LIMITATIONS OR DEPENDENCIES FOR IMPLEMENTATION

Depends upon the implementation of the Approved Changes of the March 2014 Release which triggered this MCCP.

A.4. ANY OTHER COMMENTS

PART B — TP ASSESSMENT

B.1. ASSESSMENT PROCESS

| | | | |
|--|------------------------------|---------------------|------------|
| B.1.a. ASSESSMENT START DATE | 2014-01-17 | ASSESSMENT END DATE | 2014-02-20 |
| B.1.b. IMPACT ASSESSMENT REQUIREMENT | IA NOT REQUIRED | | |
| B.1.c. CONSULTATION REQUIREMENT | TP CONSULTATION NOT REQUIRED | | |
| B.1.d. ASSOCIATED DOCUMENTS (to this Part B) | | | |

B.2. ASSESSMENT DETAILS

B.2.a. CHANGE SPECIFICATION AND IMPACT (if different from that originally submitted)

N/A

B.2.b. DRAFT LEGAL TEXT (if different from that originally submitted)

As above, except for CSD0302, where the following additional statement should be added to sections 2.2 and 3.2:

‘The CMA shall also provide the above on a secure data storage area for Trading Parties, on request.’

B.2.c. TP ASSESSMENT Taking into account complexity, importance and urgency, and having regard to whether or not such proposal is within the relevant Objectives and Principles as required under Market Code Parts 8.7.1 (v) and 8.8.1 (iv)

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| Impact on Principles and Objectives (if different from that originally submitted) | N/A |
| Cost Estimate | £0 |
| Benefit Estimate (L: < 10k, M: £10k to £100k, H: > £100k) | M (enables CMA March 2014 Release) |
| B.3. TP DECISION | APPROVED |
| B.4. FINAL TP VIEWS | Subject to the above amendment to CSD0302 drafting. |
| B.5. PLANNED IMPLEMENTATION DATE | |

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|------------------------|----|
| WITHDRAWN BY PROPOSER? | No |
| COMMENTS | |
| DATE OF WITHDRAWAL | |

PART C — COMMISSION APPROVAL

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|---|-----------------|
| C.1. DATE FINAL REPORT ISSUED TO COMMISSION | 2014-02-24 |
| C.2. APPROVAL STATUS | APPROVED CHANGE |
| C.3. DATE OF APPROVAL STATUS | 2014-03-21 |
| C.4. COMMISSION RESPONSE REFERENCE | |

PART D — IMPLEMENTATION

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| D.1. IMPLEMENTATION DATE | |
| D.2. IMPLEMENTATION DETAILS (MC version, CSD versions, CMA Central Systems release number, etc.) | |
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