

MARKET CODE / OPERATIONAL CODE CHANGE PROPOSAL

Form
version 2.1

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

MCCP 149

Version No.

D.1

PART A — SUBMISSION

A.1. GENERAL DETAILS

A.1.a. TITLE September 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.

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 Sept 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 Sept 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 Sept 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 Sept 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 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 updated to remove some further references to ‘Complex Sites’ and replace these with references to ‘Meter Networks’, as originally identified under MCCP128.
 - Clause 5.2.3 has been amended to comply with MCCP142.
- **CSD0002 –** The CSD has been updated to reflect:
 - A number of minor typos, following on from MCCP129 and MCCP130.
- **CSD0201 –** The CSD has been further updated to reflect:
 - All services that will be given additional lines if changes occur during an invoice period, as required by MCCP136 and MCCP143.
- **CSD0207 –** The CSD has been updated to reflect:
 - A number of minor typos, following a review of MCCP128 implementation.
- **CSD0301–** The CSD has been further updated to reflect:
 - New data items required by MCCP124, as follows;

Data Item Number	Description
D4013	Trading Party Name
D4014	Trading Party Type
D4015	POLR Status
D4016	Trading Party Service
D4017	Gap Site Status

- Changes to error code text, as follows;

Error Code	Revised Text
HN	Return to Sewerage Allowance cannot be set to Zero for SWWater/PrivateWater/LogicalWater meters that are associated to a DPID on the Effective Date.
HY	The Meter Treatment of the Subtraction Meter must be the same as that of the Main Meter.

- **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 Sept 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		ASSESSMENT END DATE	
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)

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)

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/NOT APPROVED
B.4. FINAL TP VIEWS	
B.5. PLANNED IMPLEMENTATION DATE	

WITHDRAWN BY PROPOSER?	No
COMMENTS	
DATE OF WITHDRAWAL	

PART C — COMMISSION APPROVAL

C.1. DATE FINAL REPORT ISSUED TO COMMISSION	2014-09-01
C.2. APPROVAL STATUS	APPROVED CHANGE
C.3. DATE OF APPROVAL STATUS	2014-09-26
C.4. COMMISSION RESPONSE REFERENCE	

PART D — IMPLEMENTATION

D.1. IMPLEMENTATION DATE	2014-09-18
D.2. IMPLEMENTATION DETAILS (MC version, CSD versions, CMA Central Systems release number, etc.)	
Release 4.1	