MARKET CODE / OPERATIONAL CODE CHANGE PROPOSAL			Form version 2.1
Change Proposal reference (To be completed by the TP Sec.)	MCCP219	Version No.	D.1

PART A — SUBMISSION					
A.1. GENERAL DETAILS					
A.1.a. Tı	TLE	February 2018 CSD D	rafting		
A.1.b. Co	OMPANY	CMA			
Change Proposals must be authorised by the person designated by the signatory to the Market Code Framework / Accession Agreement					
	JTHORISED GNATURE	NAME Neil Cohen			
A.1.d. Co	ONTACT NAME	Neil Cohen Contact Email; 0117 942 3272 Tel/Mob.		12 3272	
	SSOCIATED CCP / OCCP				
A.1.f. ASSOCIATED DOCS. Mark Ups of; MC, CSD0101, CSD0104, CSD0201, CSD0207 and CSD0301.					
9	ROPOSED RGENCY	Non-Urgent			
	A.1.h. REASONS FOR URGENCY				
The CMA CEO will review this information and will 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 February 2018 Release and to consolidate the required Market Code and CSD changes which have already been captured in the Approved Changes that form the scope of that Release, along with the Commission Change MCCP222 -CC and MCCP220. The MCCP also picks up inconsistencies and or gaps identified from previously Approved Changes and Commission Changes.

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 February 2018 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 February 2018 Release (and to MCCP222 - CC) are fully reflected in the Market Code and CSDs.

## Principles and Objectives affected

PRINCIPLE	AFFECTED (Y/N)	DESCRIPTION
Proportionality	Υ	Aids implementation of Approved Changes
Transparency	Y	Removes gaps in Market Code and/or CSD drafting for the Approved Changes pertinent to the February 2018 Release (and to MCCP222 – CC and MCCP220).
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	N	
CSDs	Υ	This is the primary purpose of this MCCP. 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 consolidate those changes being made to the Market Code and Code Subsidiary Documents arising from the February 2018 Release. In addition, the proposal includes minor refinements which have not already been captured in MCCPs.

The additional changes are:

- CSD0101 The CSD has been further updated to consolidate changes arising from MCCP220 with those drafted for MCCP214-CC. The CSD also includes further drafting identified in MCCP222 - CC.
- CSD0104 The CSD has been further amended to reflect the ability for SW to update the RV Transition Flag via the T012.7, as well as being able to update the Live RV. This change is not included in this MCCP, but has been incorporated into the CSD0104 re-drafting, presented in MCCP215. The CSD also includes further drafting identified in MCCP222 CC.
- CSD0201 The CSD has been further updated to;
  - Remove the RVF from the Settlement Disagg Reports, since this is a market wide parameter and would have added potentially 1000's of rows to Disaggs, all with the same number and could have been misleading for those SPIDs not in transition w.r.t. RV charges.
  - Add in a description of how the RV and Live RV Disagg settlement report rows will be populated.
- CSD0207 The CSD has been further updated to;
  - Incorporate the variants of Water and Sewerage Meter Annual Non-Volumetric Charges for RV and for Live RV (in addition to the default charges for Real Live RV).
  - Modify the labels for the variants of Property Drainage Prices and Roads Drainage Prices so that the default prices are those applied for Real Live RV, with RV and LRV variants applied to

RV and Live RV, respectively.

- CSD0301 The CSD has been further updated to reflect:
  - A minor clarification in the description of the T006.6, regarding the mechanism for use of a default value for the RVTF.
  - New error code DW (Transaction must include either a Live Rateable Value, or a Rateable Value Transition Flag).
- CSD0301 Annex The Annex contains raw XML from the CMA CS 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 for the February 2018 Release which triggered this MCCP.

If MCCP215 is not approved, the changes identified above for CSD0104 will need to be covered in a change to the current CSD0104 drafting, via a further MCCP.

A 4	AN	OTHER	COMME	NTS

PART B — TP ASSESSMENT			
B.1. ASSESSMENT PROCESS			
B.1.a. ASSESSMENT N/A START DATE	ASSESSMENT END DATE N/A		
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 submit	tted)		
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 the CMA Feb 2018 Release)		
B.3. TP DECISION	APPROVED		
B.4. FINAL TP VIEWS	Unanimously approved by TP on 14th December 2017		
B.5. PLANNED IMPLEMENTATION DATE	2018-02-01		

WITHDRAWN BY PROPOSER?	No
COMMENTS	
DATE OF WITHDRAWAL	

PAF	PART C — COMMISSION APPROVAL		
C.1.	DATE FINAL REPORT ISSUED TO COMMISSION	2018-01-24	
C.2.	APPROVAL STATUS	Approved Change	
C.3.	DATE OF APPROVAL STATUS		
C.4.	COMMISSION RESPONSE REFERENCE		

PAF	PART D — IMPLEMENTATION		
D.1.	IMPLEMENTATION DATE	1 <sup>st</sup> February 2018	
D.2.	2. IMPLEMENTATION DETAILS (MC version, CSD versions, CMA Central Systems release number, etc.)		
CSDC CSDC CSDC	0101v11 0104v11 0201v7 0207 v10 0301v16 CS v5.1		