

MARKET CODE CHANGE PROPOSAL

Form
version 2.3

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

MCCP250

Version No.

D.1

PART A — SUBMISSION

A.1. GENERAL DETAILS

A.1.a. TITLE September 2020 Drafting

A.1.b. COMPANY CMA Scotland

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 David Candlish

A.1.d. CONTACT NAME David Candlish CONTACT EMAIL;
TEL/MOB. 01786 468866

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 September 2020 Release, and to consolidate the required Market Code and CSD changes which have already been described in the Approved Changes that form the scope of that Release. The MCCP also picks up inconsistencies and or gaps identified from previously Approved Changes, including a number of minor inconsistencies identified as a result of the 2020 Market Audit.		
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 September 2020 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 September 2020 Release are fully reflected in the Market Code and CSDs.		
Principles and Objectives affected CMA Guidance Note GN009 may be referred to for assistance with this section		
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 September 2020 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	N	
CSDs	Y	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)
<p>The purpose of this MCCP is to consolidate those changes being made to the Market Code and Code Subsidiary Documents arising from the October 2019 Release. In addition, the proposal includes minor refinements which have not already been captured in those MCCPs.</p> <p>The additional changes are:</p> <ul style="list-style-type: none"> • CSD0002 – Performance Standards. Existing date and time conventions will be added to a new Section 2.7, as follows: <ul style="list-style-type: none"> ○ Calendar Days; <ul style="list-style-type: none"> ▪ If a period start, or other date and time, is identified on a Calendar Day, it should be taken that the period starts at the second beginning at 00.00.00 on that day. ▪ If a period end is identified on a Calendar Day, it should be taken that the period ends at the beginning of the second of 23.59.59 on that day. ○ Business Days. Where a date and time needs to be identified against a Business Day, the Business Day will be identified, as follows; <ul style="list-style-type: none"> ▪ If received during business hours on a BD – that BD. ▪ If received after Business Hours on a BD – the next BD. ▪ If received prior to Business Hours on a BD – that BD. ▪ If received on a non-BD – the first BD after the non-BD. ▪ Business Hours will be defined as being from the start of the second beginning at 08.00.00 to the end of the second beginning at 17.59.59 inclusive.

- **CSD0002 – Performance Measures.** Notes will be added to Section 5 (Table 1), identifying the existing exclusions relating to the R1, R3 and R5 measures such that they will not apply if a T015.0 SPID Status (Dereg), or T015.2 SPID Status (Dereg) has been submitted within 5BDs of the relevant initiating transaction.
- **CSD0002 – Performance Measures.** Notes will be added to Section 5 (Table 1), identifying the existing exclusion that the R6 measure does not apply to a T015.0 SPID Status of TTRAN.
- **CSD0101 – Registration New Connections and Supply Points.** Section 4.1 (and associated schematics and tables) should include an additional step: Step J2 'Notify SW' to describe the issue of a T006.8. Step J should also be renamed to 'J1'.
- **CSD0104 Part 1 – Maintain SPID Data.** Section 4.2 step a; the opening statement 'At the same time...' should be replaced with 'Within timescales identified for an Incoming LP in CSD0102...'
- **CSD0104 Part 1 – Maintain SPID data.** Section 6.7 (and associated schematics and tables) should include a new step c 'Notify SW' to describe the issue of a T012.9.
- **CSD0201 – Settlement Timetable and Reporting.** All references to Schedule 29e should instead refer to Section 29e.
- **CSD0202 – Meter Read Submission: Process.** Section 4.1, second bullet, should be amended to reflect current practice, as follows (red text);
 - Where a Dereg, Final, Opening, End, Temporary Disconnection or Temporary Reconnection Read is submitted by Scottish Water, the CMA will return the Read to Scottish Water (excluding End and Opening Reads for non-market meters) and forward it to the Registered Licensed Provider(s);
- **CSD0207 - RF Charge Calculation, Allocation and Aggregation.** All references to Schedule 29e should instead refer to Section 29e.
- **CSD0301 – Data Transaction Catalogue.**
 - Error code ML should be amended as follows (red text): 'SA Indicator must be SA ~~or~~ RV or left empty if Property Drainage is True.'
 - Error code DT should be amended as follows (blue text): 'A Main Meter must not have previously been a Sub Meter on ~~at the same~~ Meter Network ~~for the same SPID~~ and a Sub Meter must not have been a Main Meter on ~~at the same~~ Meter Network ~~on the same SPID.~~'
- **CSD0301 – Data Transaction Catalogue Annex A.** There is a requirement that the MIDs submitted to the HVI are not allowed within the LVI MID range (1000000000 to 1999999999). The suitably updated Annex will be made available via the CMA website, as usual.
- **CSD0302 – Standing Reports and Data Extracts.** All references to D4006_EffectiveDate should be changed to D4006_EffectiveFrom.

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.

September 2020

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

Depends upon the implementation of the Approved Changes for the September 2020 Release which triggered this MCCP.

A.4. ANY OTHER COMMENTS

PART B — TP ASSESSMENT

B.1. ASSESSMENT PROCESS			
B.1.a.	ASSESSMENT START DATE	2020-08-20	ASSESSMENT END DATE 2020-08-20
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 SPEC AND IMPACT (IF DIFFERENT FROM THAT ORIGINALLY SUBMITTED)			
B.2.b. CMA INTERNAL SYSTEMS IMPACT			
B.2.c. DRAFT LEGAL TEXT (if different from that originally submitted)			
B.2.d. 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)			
Cost Estimate		No cost (admin only)	
Benefit Estimate (L: < 10k, M: £10k to £100k, H: > £100k)		N/A	
B.3. TP DECISION		TP APPROVED	
B.4. FINAL TP VIEWS		Unanimously approved on 2020-08-20	
B.5. PLANNED IMPLEMENTATION DATE		September 2020	

WITHDRAWN BY PROPOSER?	No
COMMENTS	
DATE OF WITHDRAWAL	

PART C — COMMISSION APPROVAL

C.1. DATE FINAL REPORT ISSUED TO COMMISSION	2020-01-09
C.2. APPROVAL STATUS	APPROVED CHANGE / REJECTED
C.3. DATE OF APPROVAL STATUS	yyyy-mm-dd
C.4. COMMISSION RESPONSE REFERENCE	

PART D — IMPLEMENTATION

D.1. IMPLEMENTATION DATE	2020-09-24
D.2. IMPLEMENTATION DETAILS (MC version, CSD versions, CMA Central Systems release number, etc.)	
CS Version 6.1 Market Code V46.	