



INITIAL 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) NMI's
Version 4.6

Published: 26 July 2018



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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.

- 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.

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.

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.

The updates to MSATS CATS Procedures include changes to allow the use of DATEBAD objection code by the current MDP for a CR 1024 change of retailer error correction.

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 | |
| Participant submissions are to be provided to AEMO | 27/07/2018 | 31/08/2018 | within 25 business days after the Notice of Consultation is issued |
| 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 | within 20 business days of the submission close date |
| 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: All proposed additions to the MSATS Procedures are highlighted in red colour text and are underlined. All proposed deletions from the MSATS Procedures are highlighted in red strike through text. Example: ~~Reference~~.

4.1 Proposed Changes to the CATS Procedure

| Item | ICF or Change ID | Description | Category | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1 | | PROPOSED / REQUESTED CHANGES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.1 | ICF_002 | <p>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:</p> <p>Section 9. Change Retailer Embedded Networks</p> <p>9.8. Objection Rules</p> <p>The ‘Yes’ Roles specified in Table 9-A may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 9-A.</p> <p>Table 9-A – Objection Rules</p> <p>CR 1080 – Change Retailer – Child NMI</p> <table border="1"> <thead> <tr> <th rowspan="2">Objection Code</th> <th rowspan="2">NMI Class</th> <th rowspan="2">Jur’n</th> <th colspan="2">FRMP</th> <th colspan="2">LR</th> <th colspan="2">MDP</th> <th colspan="2">MPB</th> <th colspan="2">RoLR</th> <th colspan="2">RP</th> <th colspan="2">LNSP</th> </tr> <tr> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> </tr> </thead> <tbody> <tr> <td>BADMETER</td> <td>ALL</td> <td>ALL</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>NOTAPRD</td> <td>ALL</td> <td>ALL</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table> | Objection Code | NMI Class | Jur’n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | | N | C | N | C | N | C | N | C | N | C | N | C | BADMETER | ALL | ALL | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - | NOTAPRD | ALL | ALL | - | - | - | Yes | - | - | - | - | - | - | - | - | - | - | Procedure & System |
| Objection Code | NMI Class | Jur’n | | | | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | N | C | N | C | N | C | N | C | N | C | N | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BADMETER | ALL | ALL | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOTAPRD | ALL | ALL | - | - | - | Yes | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Item | ICF or Change ID | Description | | | | | | | | | | | | | | | Category | |
|---|------------------|-----------------------|------------------|--------------|-------------|----------|-----------|----------|------------|----------|------------|----------|-------------|----------|-----------|----------|-------------|----------|
| | | BADPARTY | ALL | ALL | - | - | - | - | - | - | - | - | - | - | Yes | - | - | - |
| | | | LARGE | NSW | | | | | | | | | | | Yes | | | |
| | | DECLINED | ALL | ALL | - | - | - | - | Yes | - | - | - | - | - | Yes | - | - | - |
| | | | LARGE | NSW | | | | | | | | | | | Yes | | | |
| | | NOACC | SMALL | ALL | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - |
| | | DEBT | SMALL | VIC | - | Yes | - | - | - | - | - | - | - | - | - | - | - | - |
| | | CONTRACT | LARGE | ALL | - | - | - | - | - | - | - | - | - | - | Yes | - | - | - |
| CR 1081 – Change Retailer – Child NMI – Retrospective Align Meter Rd | | | | | | | | | | | | | | | | | | |
| | | Objection Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | |
| | | | | | N | C | N | C | N | C | N | C | N | C | N | C | N | C |
| | | BADMETER | SMALL | ALL | - | - | - | - | Yes | Yes | | | - | - | | - | - | - |
| | | BADPARTY | SMALL | ALL | - | - | - | - | - | - | - | - | - | - | Yes | - | - | - |
| | | DECLINED | SMALL | ALL | - | - | - | - | Yes | - | - | - | - | - | Yes | - | - | - |
| | | NOTAPRD | SMALL | ALL | - | - | - | Yes | - | - | - | - | - | - | - | - | - | - |
| | | DATEBAD | SMALL | ALL | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - |
| | | DEBT | SMALL | VIC | - | Yes | - | - | - | - | - | - | - | - | - | - | - | - |
| | | RETRO | SMALL | ALL | - | Yes | - | - | - | - | - | - | - | - | - | - | - | - |
| | | CONTRACT | LARGE | ALL | - | - | - | - | - | - | - | - | - | - | Yes | - | - | - |
| CR 1082 – Change Retailer Child – Retrospective: Long Term/Error | | | | | | | | | | | | | | | | | | |
| | | Objection Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | |
| | | | | | N | C | N | C | N | C | N | C | N | C | N | C | N | C |
| | | DATEBAD | ALL | ALL | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - |
| | | BADMETER | ALL | ALL | - | - | - | - | Yes | Yes | | | - | - | | - | - | - |
| | | BADPARTY | ALL | ALL | - | - | - | - | - | - | - | - | - | - | Yes | - | - | - |
| | | | LARGE | NSW | | | | | | | | | | | Yes | | | |
| | | DECLINED | ALL | ALL | - | - | - | - | Yes | - | - | - | - | - | Yes | - | - | - |
| | | | LARGE | NSW | | | | | | | | | | | Yes | | | |
| | | NOTAPRD | ALL | ALL | - | - | - | Yes | - | - | - | - | - | - | - | - | - | - |

| Item | ICF or Change ID | Description | | | | | | | | | | | | | | | Category | | | |
|--|------------------|-------------|-------|------------------|----|-----|-----|-----|-----|---|------|---|----|-----|------|-----|----------|---|---|---|
| | | DEBT | SMALL | VIC | - | Yes | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | | RETRO | SMALL | NSW SA VIC | - | Yes | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | | CONTRACT | LARGE | ALL | - | - | - | - | - | - | - | - | - | - | - | Yes | - | - | - | |
| CR 1083 – Change Retailer Child NMI – Move-In | | | | | | | | | | | | | | | | | | | | |
| Objection Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | | | | | |
| | | | N | C | N | C | N | C | N | C | N | C | N | C | N | C | N | C | N | C |
| BADMETER | ALL | ALL | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - | - | - | - | - |
| BADPARTY | ALL | ALL | - | - | - | - | - | - | - | - | - | - | - | Yes | - | - | - | - | - | |
| | LARGE | NSW | - | - | - | - | - | - | - | - | - | - | - | Yes | - | - | - | - | - | |
| DECLINED | ALL | ALL | - | - | - | - | Yes | - | - | - | - | - | - | Yes | - | - | - | - | - | |
| | LARGE | NSW | - | - | - | - | - | - | - | - | - | - | - | Yes | - | - | - | - | - | |
| NOTAPRD | ALL | ALL | - | - | - | Yes | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| NOACC | SMALL | ALL | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - | - | - | - | |
| CONTRACT | LARGE | ALL | - | - | - | - | - | - | - | - | - | - | - | - | Yes | - | - | - | - | |
| CR 1084 – Change Retailer Child NMI – Move-In – Retrospective | | | | | | | | | | | | | | | | | | | | |
| Objection Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | | | | | |
| | | | N | C | N | C | N | C | N | C | N | C | N | C | N | C | N | C | N | C |
| BADMETER | ALL | ALL | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - | - | - | - | |
| BADPARTY | ALL | ALL | - | - | - | - | - | - | - | - | - | - | - | Yes | - | - | - | - | - | |
| | LARGE | NSW | - | - | - | - | - | - | - | - | - | - | - | Yes | - | - | - | - | - | |
| DECLINED | ALL | ALL | - | - | - | - | Yes | - | - | - | - | - | - | Yes | - | - | - | - | - | |
| | LARGE | NSW | - | - | - | - | - | - | - | - | - | - | - | Yes | - | - | - | - | - | |
| NOTAPRD | ALL | ALL | - | - | - | Yes | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| DATEBAD | ALL | ALL | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - | - | - | - | |
| NOACC | SMALL | ALL | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - | - | - | - | |
| CONTRACT | LARGE | ALL | - | - | - | - | - | - | - | - | - | - | - | - | Yes | - | - | - | - | |

** N = New Role, C = Current Role.

| Item | ICF or Change ID | Description | Category | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1.2 | ICF_002 | <p>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 18.7 Maintain Metering – Advanced Metering Installation Details - Objection Rules</p> <p>18.7 Objection Rules</p> <p>The ‘Yes’ Roles specified in Table 18-B may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 18-A.</p> <p>Table 18-B– Objection Rules**</p> <p>CR 3080 – Advanced Change Metering Installation Details</p> <table border="1" data-bbox="394 774 1570 885"> <thead> <tr> <th rowspan="2">Objection Code</th> <th rowspan="2">NMI Class</th> <th rowspan="2">Jur'n</th> <th colspan="2">FRMP</th> <th colspan="2">LR</th> <th colspan="2">MDP</th> <th colspan="2">MPB</th> <th colspan="2">ROLR</th> <th colspan="2">RP</th> <th colspan="2">LNSP</th> </tr> <tr> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> </tr> </thead> <tbody> <tr> <td>DECLINED</td> <td>ALL</td> <td>ALL</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table> <p>CR 3081 – Advanced Change Metering Installation Details – Retrospective</p> <table border="1" data-bbox="394 933 1570 1133"> <thead> <tr> <th rowspan="2">Objection Code</th> <th rowspan="2">NMI Class</th> <th rowspan="2">Jur'n</th> <th colspan="2">FRMP</th> <th colspan="2">LR</th> <th colspan="2">MDP</th> <th colspan="2">MPB</th> <th colspan="2">ROLR</th> <th colspan="2">RP</th> <th colspan="2">LNSP</th> </tr> <tr> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> </tr> </thead> <tbody> <tr> <td>DECLINED</td> <td>ALL</td> <td>ALL</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>BADDATA</td> <td>ALL</td> <td>NSW VIC SAALL</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table> <p>** N = New Role, C = Current Role</p> | Objection Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | ROLR | | RP | | LNSP | | N | C | N | C | N | C | N | C | N | C | N | C | N | C | DECLINED | ALL | ALL | - | - | - | - | Yes | - | Yes | - | - | - | - | - | - | - | Objection Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | ROLR | | RP | | LNSP | | N | C | N | C | N | C | N | C | N | C | N | C | N | C | DECLINED | ALL | ALL | - | - | - | - | Yes | - | Yes | - | - | - | - | - | - | - | BADDATA | ALL | NSW VIC SAALL | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - | |
| Objection Code | NMI Class | Jur'n | | | | FRMP | | LR | | MDP | | MPB | | ROLR | | RP | | LNSP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | N | C | N | C | N | C | N | C | N | C | N | C | N | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DECLINED | ALL | ALL | - | - | - | - | Yes | - | Yes | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objection Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | ROLR | | RP | | LNSP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | N | C | N | C | N | C | N | C | N | C | N | C | N | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DECLINED | ALL | ALL | - | - | - | - | Yes | - | Yes | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BADDATA | ALL | NSW VIC SAALL | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.3 | ICF_002 | <p>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 31. CR6200/6210 Change Role – Change MDP</p> <p>31.7 Objection Rules</p> <p>The ‘Yes’ Roles specified in Table 31-B may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 31-A.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Item | ICF or Change ID | Description | Category | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | <p>Table 31-C – Objection Rules **</p> <p>CR 6200 – Change MDP</p> <table border="1"> <thead> <tr> <th rowspan="2">Objection Code</th> <th rowspan="2">NMI Class</th> <th rowspan="2">Jur'n</th> <th colspan="2">FRMP</th> <th colspan="2">LR</th> <th colspan="2">MDP</th> <th colspan="2">MPB</th> <th colspan="2">RoLR</th> <th colspan="2">RP</th> <th colspan="2">LNSP</th> </tr> <tr> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> </tr> </thead> <tbody> <tr> <td>DECLINED</td> <td>ALL</td> <td>ALL</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>NOTRESP</td> <td>ALL</td> <td>ALL</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td><u>BADPARTY</u></td> <td><u>LARGE</u></td> <td><u>ALL</u></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>-</td> </tr> <tr> <td><u>DATEBAD</u></td> <td><u>ALL</u></td> <td><u>ALL</u></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table> <p>CR 6210 – Change MDP – Retrospective</p> <table border="1"> <thead> <tr> <th rowspan="2">Objection Code</th> <th rowspan="2">NMI Class</th> <th rowspan="2">Jur'n</th> <th colspan="2">FRMP</th> <th colspan="2">LR</th> <th colspan="2">MDP</th> <th colspan="2">MPB</th> <th colspan="2">RoLR</th> <th colspan="2">RP</th> <th colspan="2">LNSP</th> </tr> <tr> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> </tr> </thead> <tbody> <tr> <td>DECLINED</td> <td>ALL</td> <td>ALL</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>NOTRESP</td> <td>ALL</td> <td>ALL</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>BADDATA</td> <td>SMALL</td> <td>NSW VIC SA</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>BADDATA</td> <td>LARGE</td> <td>ALL</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td><u>BADPARTY</u></td> <td><u>LARGE</u></td> <td><u>ALL</u></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>-</td> </tr> <tr> <td><u>DATEBAD</u></td> <td><u>ALL</u></td> <td><u>ALL</u></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table> <p>** N = New Role, C = Current Role.</p> | Objection Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | | N | C | N | C | N | C | N | C | N | C | N | C | N | C | DECLINED | ALL | ALL | - | - | - | - | Yes | - | - | - | - | - | - | - | - | - | NOTRESP | ALL | ALL | - | - | - | - | - | Yes | - | - | - | - | - | - | - | - | <u>BADPARTY</u> | <u>LARGE</u> | <u>ALL</u> | - | - | - | - | - | - | - | - | - | - | - | - | Yes | - | <u>DATEBAD</u> | <u>ALL</u> | <u>ALL</u> | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - | Objection Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | | N | C | N | C | N | C | N | C | N | C | N | C | N | C | DECLINED | ALL | ALL | - | - | - | - | Yes | - | - | - | - | - | - | - | - | - | NOTRESP | ALL | ALL | - | - | - | - | - | Yes | - | - | - | - | - | - | - | - | BADDATA | SMALL | NSW VIC SA | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - | BADDATA | LARGE | ALL | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - | <u>BADPARTY</u> | <u>LARGE</u> | <u>ALL</u> | - | - | - | - | - | - | - | - | - | - | - | - | Yes | - | <u>DATEBAD</u> | <u>ALL</u> | <u>ALL</u> | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - | |
| Objection Code | NMI Class | Jur'n | | | | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | N | C | N | C | N | C | N | C | N | C | N | C | N | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DECLINED | ALL | ALL | - | - | - | - | Yes | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOTRESP | ALL | ALL | - | - | - | - | - | Yes | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>BADPARTY</u> | <u>LARGE</u> | <u>ALL</u> | - | - | - | - | - | - | - | - | - | - | - | - | Yes | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DATEBAD</u> | <u>ALL</u> | <u>ALL</u> | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objection Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | N | C | N | C | N | C | N | C | N | C | N | C | N | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DECLINED | ALL | ALL | - | - | - | - | Yes | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOTRESP | ALL | ALL | - | - | - | - | - | Yes | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BADDATA | SMALL | NSW VIC SA | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BADDATA | LARGE | ALL | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>BADPARTY</u> | <u>LARGE</u> | <u>ALL</u> | - | - | - | - | - | - | - | - | - | - | - | - | Yes | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DATEBAD</u> | <u>ALL</u> | <u>ALL</u> | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.4 | ICF_002 | <p>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:</p> <p>Section 4. CATS CODES AND RULES FOR A CHANGE REQUEST</p> <p>4.7 Objection Codes</p> <p>(a) The Objection Codes defined in Table 4-D are the only basis on which Participants can Object to a Change Request.</p> <p>(b) The Objection Codes are applied to each Jurisdiction and each Change Reason Code in accordance with the Objection Rules</p> <p>Table 4-D Objection Codes</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Item | ICF or Change ID | Description | Category | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------|---|---|----------------|-------------|----------|---|------------|------------|----------|----------|----------|----------|----------|----------|----------|----------|--|------|--|---|---|---|---|---|---|---|---|---|---|---|---|----------|-----|-----|---|---|---|---|---|---|-----|---|---|---|---|---|---|---|---------|-----|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|-----|----------------|------------|------------|----------|----------|----------|----------|------------|------------|----------|----------|----------|----------|----------|----------|----------|----------|--|
| | | <table border="1"> <thead> <tr> <th>Code</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>BADPARTY</td> <td>Used by the MC when the MDP, MPB, or MPC nominated on a change <u>of</u> retailer request <u>or change of role</u> 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.</td> </tr> </tbody> </table> | Code | Description | BADPARTY | Used by the MC when the MDP, MPB, or MPC nominated on a change <u>of</u> retailer request <u>or change of role</u> 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Code | Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BADPARTY | Used by the MC when the MDP, MPB, or MPC nominated on a change <u>of</u> retailer request <u>or change of role</u> 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.5 | ICF_002 | <p>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 36. CR6700/6701 - CHANGE MPB OR MPC OR BOTH – SMALL OR LARGE</p> <p>36.7 Objection Rules</p> <p>The ‘Yes’ Roles specified in Table 36-B may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 36-A.</p> <p>Table 36-D – Objection Rules ** CR 6700 – Change MP CR 6701 – Change MP – Retrospective</p> <table border="1"> <thead> <tr> <th rowspan="2">Objection Code</th> <th rowspan="2">NMI Class</th> <th rowspan="2">Jur'n</th> <th colspan="2">FRMP</th> <th colspan="2">LR</th> <th colspan="2">MDP</th> <th colspan="2">MPB</th> <th colspan="2">RoLR</th> <th colspan="2">RP</th> <th colspan="2">LNSP</th> </tr> <tr> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> </tr> </thead> <tbody> <tr> <td>DECLINED</td> <td>ALL</td> <td>ALL</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>NOTAPRD</td> <td>ALL</td> <td>ALL</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> </tr> <tr> <td><u>DATEBAD</u></td> <td><u>ALL</u></td> <td><u>ALL</u></td> <td><u>-</u></td> <td><u>-</u></td> <td><u>-</u></td> <td><u>-</u></td> <td><u>Yes</u></td> <td><u>Yes</u></td> <td><u>-</u></td> <td><u>-</u></td> <td><u>-</u></td> <td><u>-</u></td> <td><u>-</u></td> <td><u>-</u></td> <td><u>-</u></td> <td><u>-</u></td> </tr> </tbody> </table> <p>** N = New Role, C = Current Role</p> | Objection Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | | N | C | N | C | N | C | N | C | N | C | N | C | DECLINED | ALL | ALL | - | - | - | - | - | - | Yes | - | - | - | - | - | - | - | NOTAPRD | ALL | ALL | - | - | - | - | - | - | - | - | - | - | - | - | - | Yes | <u>DATEBAD</u> | <u>ALL</u> | <u>ALL</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>Yes</u> | <u>Yes</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | |
| Objection Code | NMI Class | Jur'n | | | | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | N | C | N | C | N | C | N | C | N | C | N | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DECLINED | ALL | ALL | - | - | - | - | - | - | Yes | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOTAPRD | ALL | ALL | - | - | - | - | - | - | - | - | - | - | - | - | - | Yes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DATEBAD</u> | <u>ALL</u> | <u>ALL</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>Yes</u> | <u>Yes</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.1 | Change ID_003 | <p>The following proposed solution refers to the listed scope item Change ID_003 Enabling a NMI to be transferred on a greenfield site identified above: Section 4. CATS CODES AND RULES FOR A CHANGE REQUEST</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Item | ICF or Change ID | Description | Category | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------|---|--|----------|--------------|---------------------|----|---------------|---|----|---------------------------------------|--|----|----------------|---|-----------|-----------------------|--|----|---|--|----|-----------------------------------|--|----|----------------|---|--|
| | | <p>4.13 Read Type Codes</p> <p>Table 4-E – Read Type Codes</p> <table border="1"> <thead> <tr> <th data-bbox="383 475 551 515">Code</th> <th data-bbox="551 475 981 515">Name of code</th> <th data-bbox="981 475 1890 515">Description of code</th> </tr> </thead> <tbody> <tr> <td data-bbox="383 515 551 635">CR</td> <td data-bbox="551 515 981 635">Consumer Read</td> <td data-bbox="981 515 1890 635">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 <i>metering installations</i>.</td> </tr> <tr> <td data-bbox="383 635 551 727">EI</td> <td data-bbox="551 635 981 727">Existing Remotely-Read Interval Meter</td> <td data-bbox="981 635 1890 727">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.</td> </tr> <tr> <td data-bbox="383 727 551 871">ER</td> <td data-bbox="551 727 981 871">Estimated Read</td> <td data-bbox="981 727 1890 871">Available if approved by Jurisdictional policy. Advice from the New FRMP 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>.</td> </tr> <tr> <td data-bbox="383 871 551 935"><u>GR</u></td> <td data-bbox="551 871 981 935"><u>Greenfield NMI</u></td> <td data-bbox="981 871 1890 935"><u>Used when the NMI being transferred is a greenfield connection point and has never had a metering installation.</u></td> </tr> <tr> <td data-bbox="383 935 551 1214">NS</td> <td data-bbox="551 935 981 1214">Next Scheduled Read Date⁽¹⁾</td> <td data-bbox="981 935 1890 1214">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. 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. If the date proposed by the New FRMP is not within this same window (i.e. 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 days of receipt of the Data Request. If the <i>meter</i> is read outside this window, the MDP is not obliged to provide an Actual Change Date CR 1500. Applies to types 4A, 5 and type 6 <i>metering installations</i>.</td> </tr> <tr> <td data-bbox="383 1214 551 1310">PR</td> <td data-bbox="551 1214 981 1310">Previous Read Date⁽²⁾</td> <td data-bbox="981 1214 1890 1310">Available if approved by Jurisdictional policy. Advice from the New FRMP to the MDP that the transfer is to occur on the previous Meter Reading. Applies to type 4A, 5 and type 6 <i>metering installations</i>.</td> </tr> <tr> <td data-bbox="383 1310 551 1442">RR</td> <td data-bbox="551 1310 981 1442">Next Read Date</td> <td data-bbox="981 1310 1890 1442">Advice from New FRMP to MDP that the Proposed Change Date for the End User transfer is to be the date the <i>meter</i> is next read, which is, 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, whenever that date is (i.e. the Proposed Change Date has no relevance). Applies to types 4A, 5 and type 6 <i>metering installations</i>.</td> </tr> </tbody> </table> | Code | Name of code | Description of code | CR | Consumer Read | 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 <i>metering installations</i> . | EI | Existing Remotely-Read Interval Meter | 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. | ER | Estimated Read | Available if approved by Jurisdictional policy. Advice from the New FRMP 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> . | <u>GR</u> | <u>Greenfield NMI</u> | <u>Used when the NMI being transferred is a greenfield connection point and has never had a metering installation.</u> | NS | Next Scheduled Read Date ⁽¹⁾ | 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. 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. If the date proposed by the New FRMP is not within this same window (i.e. 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 days of receipt of the Data Request. If the <i>meter</i> is read outside this window, the MDP is not obliged to provide an Actual Change Date CR 1500. 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| PR | Previous Read Date ⁽²⁾ | Available if approved by Jurisdictional policy. Advice from the New FRMP to the MDP that the transfer is to occur on the previous Meter Reading. Applies to type 4A, 5 and type 6 <i>metering installations</i> . | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Item | ICF or Change ID | Description | Category | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------|-----------------------------|---|--------------|-------------------------------------|--------------|--------|-------------------------------------|-----------------------|-----------------|------|------|--------------|--|---------------------------------|--|--------|--------------|--------|--------------|--------|--------------|-----------------------|-----------------|------|----------------|-----------------------------|-----|-----|----|----|----|----|-----------|----|----|-------------------|-----|-----|----|----|-----|-----|-----------|----|----|-----------------|-----|-----|----|----|-----|-----|-----------|----|----|-------------------|-----|-----|-----|----|-----|-----|-----------|----|----|------------------|-----|----|----|----|----|----|-----------|----|----|-----------------------|----|----|-----|-----|----|----|-----------|----|----|----------------------------|----|----|----|----|----|----|-----------|----|-----|----------------------------|----|----|----|----|----|----|-----------|-----|----|--|
| | | <p>SP Special Read Advice from New FRMP to MDP that the Proposed Change Date for the End User transfer is a date that does not align with the scheduled reading cycle. The MDP/MPC is to arrange for the Special Meter Reading. Applies to type 4A, 5 and type 6 <i>metering installations</i>.</p> <p>UM Unmetered Connection Point Used when the <i>NMI</i> being transferred is an unmetered <i>connection point</i>.</p> <p>Note (1): There is no requirement to maintain the NSRD for <i>meters</i> that are remotely read. The NSRD will only be required for the type 4A, 5 and 6 <i>metering installations</i> where manual Meter Reading is necessary. Note (2): The previous Meter Reading date is not held by MSATS. The New FRMP would obtain this information from the End User. This Read Type Code is likely to be used with Change Reason Codes 1010 and 1081.</p> <p>(i) The combinations of Read Type Codes, Metering Installation Type Codes and Change Reason Codes that can be valid, (provided the Read Type Code is allowed in a Jurisdiction), are specified in Table 4-F Table 4-F. (The Metering Installation Type Code referred to here is the code for the existing metering record)</p> <p>Table 4-F – Valid Combinations of Read Type Codes, Metering Installation Type Codes and Change Reason Codes</p> <table border="1"> <thead> <tr> <th colspan="2">CR Code</th> <th colspan="2">1000</th> <th colspan="2">1010, 102X, 1040 <u>except 1023</u></th> <th colspan="2">1030</th> <th>1023</th> <th colspan="2">All CR Codes</th> </tr> <tr> <th colspan="2">Metering Installation Type Code</th> <th>BASI C</th> <th>MRIM / MRA M</th> <th>BASI C</th> <th>MRIM / MRA M</th> <th>BASI C</th> <th>MRIM / MRA M</th> <th><u>Not Applicable</u></th> <th>COMMSx / VICAMI</th> <th>UMCP</th> </tr> </thead> <tbody> <tr> <td rowspan="7">Read Type Code</td> <td>NS Next Scheduled Read Date</td> <td>Yes</td> <td>Yes</td> <td>No</td> <td>No</td> <td>No</td> <td>No</td> <td><u>No</u></td> <td>No</td> <td>No</td> </tr> <tr> <td>RR Next Read Date</td> <td>Yes</td> <td>Yes</td> <td>No</td> <td>No</td> <td>Yes</td> <td>Yes</td> <td><u>No</u></td> <td>No</td> <td>No</td> </tr> <tr> <td>SP Special Read</td> <td>Yes</td> <td>Yes</td> <td>No</td> <td>No</td> <td>Yes</td> <td>Yes</td> <td><u>No</u></td> <td>No</td> <td>No</td> </tr> <tr> <td>ER Estimated Read</td> <td>Yes</td> <td>Yes</td> <td>Yes</td> <td>No</td> <td>Yes</td> <td>Yes</td> <td><u>No</u></td> <td>No</td> <td>No</td> </tr> <tr> <td>CR Consumer Read</td> <td>Yes</td> <td>No</td> <td>No</td> <td>No</td> <td>No</td> <td>No</td> <td><u>No</u></td> <td>No</td> <td>No</td> </tr> <tr> <td>PR Previous Read Date</td> <td>No</td> <td>No</td> <td>Yes</td> <td>Yes</td> <td>No</td> <td>No</td> <td><u>No</u></td> <td>No</td> <td>No</td> </tr> <tr> <td>UM Unmetered Connection Pt</td> <td>No</td> <td>No</td> <td>No</td> <td>No</td> <td>No</td> <td>No</td> <td><u>No</u></td> <td>No</td> <td>Yes</td> </tr> <tr> <td>EI Existing Interval Meter</td> <td>No</td> <td>No</td> <td>No</td> <td>No</td> <td>No</td> <td>No</td> <td><u>No</u></td> <td>Yes</td> <td>No</td> </tr> </tbody> </table> | CR Code | | 1000 | | 1010, 102X, 1040 <u>except 1023</u> | | 1030 | | 1023 | All CR Codes | | Metering Installation Type Code | | BASI C | MRIM / MRA M | BASI C | MRIM / MRA M | BASI C | MRIM / MRA M | <u>Not Applicable</u> | COMMSx / VICAMI | UMCP | Read Type Code | 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 | SP Special Read | Yes | Yes | No | No | Yes | Yes | <u>No</u> | No | No | ER Estimated Read | Yes | Yes | Yes | No | Yes | Yes | <u>No</u> | No | No | CR Consumer Read | Yes | No | No | No | No | No | <u>No</u> | No | No | PR Previous Read Date | No | No | Yes | Yes | No | No | <u>No</u> | No | No | 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 | |
| CR Code | | 1000 | | 1010, 102X, 1040 <u>except 1023</u> | | 1030 | | 1023 | All CR Codes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Metering Installation Type Code | | BASI C | MRIM / MRA M | BASI C | MRIM / MRA M | BASI C | MRIM / MRA M | <u>Not Applicable</u> | COMMSx / VICAMI | UMCP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Read Type Code | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SP Special Read | Yes | Yes | No | No | Yes | Yes | <u>No</u> | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ER Estimated Read | Yes | Yes | Yes | No | Yes | Yes | <u>No</u> | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CR Consumer Read | Yes | No | No | No | No | No | <u>No</u> | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PR Previous Read Date | No | No | Yes | Yes | No | No | <u>No</u> | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Item | ICF or Change ID | Description | Category | | | | | | | | | | | | |
|--|--|--|--------------------|----------------|---|---|--------------------------------|--|--|---|------------------------|--|-----------------------------|---|--|
| | | <table border="1"> <tr> <td data-bbox="394 376 443 400">GR</td> <td data-bbox="443 376 707 400">Greenfield NMI</td> <td data-bbox="707 376 779 400">No</td> <td data-bbox="779 376 851 400">No</td> <td data-bbox="851 376 922 400">No</td> <td data-bbox="922 376 994 400">No</td> <td data-bbox="994 376 1066 400">No</td> <td data-bbox="1066 376 1137 400">No</td> <td data-bbox="1137 376 1209 400">No</td> <td data-bbox="1209 376 1281 400">Yes</td> <td data-bbox="1281 376 1352 400">No</td> <td data-bbox="1352 376 1424 400">No</td> </tr> </table> <p>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.</p> | GR | Greenfield NMI | No | No | No | No | No | No | No | Yes | No | No | |
| GR | Greenfield NMI | No | No | No | No | No | No | No | Yes | No | No | | | | |
| 2.2 | Change ID_003 | <p>The following proposed solution refers to the listed scope item Change ID_003 Enabling a NMI to be transferred on a greenfield site identified above:</p> <p>Section 8. CHANGE RETAILER – ERROR CORRECTIONS – SMALL NMIS</p> <p>8.1 Application [1021 1022 1023 1024 1025 1026 1027 1028 1029]</p> <p>Please note that the appropriate Change Request for a LARGE NMI is CR 1020 – Change Retailer – Retrospective – Long Term/Error (not SMALL¹). More information about this Change Request is provided in Section 7.</p> <p>Section 8 applies to the following Change Reason Codes:</p> <table border="1"> <thead> <tr> <th data-bbox="416 858 943 890">Change Reason Code</th> <th data-bbox="943 858 1883 890">Description</th> </tr> </thead> <tbody> <tr> <td data-bbox="416 906 943 986">1021 – Error Correction – Missed CR1500</td> <td data-bbox="943 906 1883 986">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).</td> </tr> <tr> <td data-bbox="416 994 943 1042">1022 – Incorrect transfer date</td> <td data-bbox="943 994 1883 1042">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.</td> </tr> <tr> <td data-bbox="416 1050 943 1129">1023 – New NMI – <u>LNSP set-up wrong Retailer in MSATS Update/Correct FRMP on Greenfield Site</u></td> <td data-bbox="943 1050 1883 1129">Used where the LNSP has nominated an incorrect retailer on a newly created <i>NMI</i> or a <i>FRMP</i> other than the <i>FRMP</i> 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.</td> </tr> <tr> <td data-bbox="416 1137 943 1289">1024 – Transfer missed</td> <td data-bbox="943 1137 1883 1289">Used where the New Retailer failed to initiate the transfer in time. Acceptable reasons for the use of this code are: <ul style="list-style-type: none"> Where a Site has more than one <i>NMI</i> and not all of them were transferred. The error correction transaction will be used to transfer the other NMI(s) missed. Re-energisation of Site, with or without End User notification (End User request to <i>retailer</i>.) </td> </tr> <tr> <td data-bbox="416 1297 943 1345">1025 – Transferred in Error</td> <td data-bbox="943 1297 1883 1345">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.</td> </tr> </tbody> </table> | Change Reason Code | Description | 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). | 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. | 1023 – New NMI – <u>LNSP set-up wrong Retailer in MSATS Update/Correct FRMP on Greenfield Site</u> | Used where the LNSP has nominated an incorrect retailer on a newly created <i>NMI</i> or a <i>FRMP</i> other than the <i>FRMP</i> 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. | 1024 – Transfer missed | Used where the New Retailer failed to initiate the transfer in time. Acceptable reasons for the use of this code are: <ul style="list-style-type: none"> Where a Site has more than one <i>NMI</i> and not all of them were transferred. The error correction transaction will be used to transfer the other NMI(s) missed. Re-energisation of Site, with or without End User notification (End User request to <i>retailer</i>.) | 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. | |
| Change Reason Code | Description | | | | | | | | | | | | | | |
| 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). | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | |
| 1023 – New NMI – <u>LNSP set-up wrong Retailer in MSATS Update/Correct FRMP on Greenfield Site</u> | Used where the LNSP has nominated an incorrect retailer on a newly created <i>NMI</i> or a <i>FRMP</i> other than the <i>FRMP</i> 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. | | | | | | | | | | | | | | |
| 1024 – Transfer missed | Used where the New Retailer failed to initiate the transfer in time. Acceptable reasons for the use of this code are: <ul style="list-style-type: none"> Where a Site has more than one <i>NMI</i> and not all of them were transferred. The error correction transaction will be used to transfer the other NMI(s) missed. Re-energisation of Site, with or without End User notification (End User request to <i>retailer</i>.) | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | |

¹ Please note that “not SMALL” refers to LARGE, WHOLESAL, INTERCON, GENERATR or SAMPLE NMIs.

| Item | ICF or Change ID | Description | Category | | | | | | | | |
|---|---|---|-------------------|---|---|---|--|--|---|--|--|
| | | <table border="1"> <tr> <td data-bbox="414 376 943 456">1026 – Cooled Off</td> <td data-bbox="943 376 1888 456">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).</td> </tr> <tr> <td data-bbox="414 456 943 520">1027 – Customer Moves Out on or before CR completion date</td> <td data-bbox="943 456 1888 520">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).</td> </tr> <tr> <td data-bbox="414 520 943 584">1028 – Non-account holder signs contract</td> <td data-bbox="943 520 1888 584">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.</td> </tr> <tr> <td data-bbox="414 584 943 671">1029 – Other Error Corrections (SMALL only)</td> <td data-bbox="943 584 1888 671">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.</td> </tr> </table> <p data-bbox="389 708 822 740">8.2 Conditions Precedent</p> <p data-bbox="389 759 1839 975">(a) The <i>NMI</i> exists in MSATS.² (b) The NMI Classification Code is SMALL. This section applies to the <i>metering installations</i> types 4, 4A, 5, 6, or 7. (c) The date of the transfer of <i>retailer</i> from the Current FRMP to the New FRMP will be the Actual Change Date. (d) The Actual Change Date is to be established in accordance with the Read Type Code submitted to MSATS by the New FRMP.</p> <p data-bbox="389 1027 719 1059">8.3 Initiating Roles</p> <p data-bbox="389 1078 1615 1110">A New FRMP may initiate a Change Request to effect a change of <i>retailer</i> in accordance with section 0.</p> <p data-bbox="389 1147 801 1179">8.4 FRMP Requirements</p> <p data-bbox="389 1198 658 1230">The New FRMP must:</p> <p data-bbox="389 1249 1644 1321">(a) Obtain the NMI Checksum. (b) Confirm that the <i>NMI</i> is a valid <i>NMI</i> for the <i>connection point</i> prior to the Initiation of a Change Request.</p> | 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). | 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). | 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. | 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. | |
| 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). | | | | | | | | | | |
| 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). | | | | | | | | | | |
| 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. | | | | | | | | | | |
| 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 If the *NMI* does not already exist in MSATS, the *retailer* should refer to section **Error! Reference source not found.** “Create a NMI” and seek LNSP action to establish the *NMI*.

| Item | ICF or Change ID | Description | Category | | | | | | | | | | | | | | | |
|--------------------|----------------------------|---|--------------------|----------------------------|----------------------|--------------------|----------------------|----------------|----|-----|-----|-----|--|--|-----------------|--|--|--|
| | | <p>(c) <u>Confirm that the NMI is a greenfield site and has never had a metering installation installed at the connection point.(applies to CR1023)</u></p> <p>(d) Submit a Change Request to initiate the transfer of the End User from which the New FRMP has obtained Explicit Informed Consent.</p> <p>(e) Populate the Change Request with the following information:</p> <table border="1" data-bbox="488 619 1870 691"> <tr> <td>Change Reason Code</td> <td>Participant transaction ID</td> <td>NMI and NMI Checksum</td> </tr> <tr> <td>Its Participant ID</td> <td>Proposed Change Date</td> <td>Read Type Code</td> </tr> </table> <p>(f) Nominate itself as the New FRMP</p> <p>The New FRMP may:</p> <p>(g) Populate the Change Request with the identity of the following Roles:</p> <table border="1" data-bbox="488 863 1870 935"> <tr> <td>RP</td> <td>MPB</td> <td>MPC</td> </tr> <tr> <td>MDP</td> <td></td> <td></td> </tr> </table> <p>or leave this action to the New MC to complete.</p> <p>(h) Populate the Change Request with:</p> <table border="1" data-bbox="488 1050 1870 1090"> <tr> <td>Actual End Date</td> <td></td> <td></td> </tr> </table> <p>(i) For Retrospective Changes, nominate a Proposed Change Date in accordance with the Timeframe Rules.</p> <p>(j) Withdraw a change of retailer transaction request at any time until the transfer is Completed.</p> <p>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.</p> <p>8.6 MC Requirements</p> | Change Reason Code | Participant transaction ID | NMI and NMI Checksum | Its Participant ID | Proposed Change Date | Read Type Code | RP | MPB | MPC | MDP | | | Actual End Date | | | |
| Change Reason Code | Participant transaction ID | NMI and NMI Checksum | | | | | | | | | | | | | | | | |
| Its Participant ID | Proposed Change Date | Read Type Code | | | | | | | | | | | | | | | | |
| RP | MPB | MPC | | | | | | | | | | | | | | | | |
| MDP | | | | | | | | | | | | | | | | | | |
| Actual End Date | | | | | | | | | | | | | | | | | | |

| Item | ICF or Change ID | Description | Category | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|---|--|--------------------------------------|------------------------------------|-----|-----|-----|---|----------------|-----------|-------|------|------|----|--|-----|--|-----|--|------|--|----|--|------|--|---|---|---|---|---|---|---|---|---|---|---|---|----------|-------|-----|--|--|--|--|-----|-----|--|--|--|--|--|--|--|--|---------|-------|-----|---|-----|---|---|-----|---|---|---|---|---|---|---|---|---|--|
| | | <p>The MC must ensure MDP, MPC and MPB roles are correct and if not raise appropriate Change Request to update. Refer to section Error! Reference source not found. to Error! Reference source not found. for Change Request types for Role Changes.</p> <p>8.7 Timeframe Rules</p> <p>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.</p> <p>Table 8-G – Timeframe Rules CR 1021 – Error correction – Missed CR1500 CR 1022 – Incorrect transfer date CR 1023 – New NMI – LNSP set up wrong retailer in MSATS <u>Update/Correct FRMP on Greenfield Site</u> 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)</p> <table border="1" data-bbox="394 903 1890 1007"> <thead> <tr> <th>Objection Logging Period (business days)</th> <th>Objection Clearing Period (business days)</th> <th>Retrospective Period (business days)</th> <th>Prospective Period (business days)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> <td>130</td> <td>0</td> </tr> </tbody> </table> <p>8.8 Objection Rules</p> <p>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.</p> <p>Table 8-H – Objection Rules</p> <p>CR 1021 – Error Correction – Missed CR1500 CR 1022 – Incorrect transfer date</p> <table border="1" data-bbox="394 1294 1890 1455"> <thead> <tr> <th rowspan="2">Objection Code</th> <th rowspan="2">NMI Class</th> <th rowspan="2">Jur’n</th> <th colspan="2">FRMP</th> <th colspan="2">LR</th> <th colspan="2">MDP</th> <th colspan="2">MPB</th> <th colspan="2">RoLR</th> <th colspan="2">RP</th> <th colspan="2">LNSP</th> </tr> <tr> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> </tr> </thead> <tbody> <tr> <td>BADMETER</td> <td>SMALL</td> <td>ALL</td> <td></td> <td></td> <td></td> <td></td> <td>Yes</td> <td>Yes</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DATEBAD</td> <td>SMALL</td> <td>ALL</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table> | Objection Logging Period (business days) | Objection Clearing Period (business days) | Retrospective Period (business days) | Prospective Period (business days) | 1 | 20 | 130 | 0 | Objection Code | NMI Class | Jur’n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | | N | C | N | C | N | C | N | C | N | C | N | C | BADMETER | SMALL | ALL | | | | | Yes | Yes | | | | | | | | | DATEBAD | SMALL | ALL | - | Yes | - | - | Yes | - | - | - | - | - | - | - | - | - | |
| Objection Logging Period (business days) | Objection Clearing Period (business days) | Retrospective Period (business days) | Prospective Period (business days) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 20 | 130 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objection Code | NMI Class | Jur’n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | N | C | N | C | N | C | N | C | N | C | N | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BADMETER | SMALL | ALL | | | | | Yes | Yes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DATEBAD | SMALL | ALL | - | Yes | - | - | Yes | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Item | ICF or Change ID | Description | | | | | | | | | | | | | | | | Category | |
|------|------------------|---|-----------|-------|------|-----|----|---|-----|-----|-----|---|------|---|-----|---|------|----------|-----|
| | | 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 Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | | |
| | | | | | N | C | N | C | N | C | N | C | N | C | N | C | N | C | N |
| | | BADMETER | SMALL | ALL | | | | | Yes | Yes | | | | | | | | | |
| | | DATEBAD | SMALL | ALL | - | Yes | - | - | Yes | - | - | - | - | - | - | - | - | - | |
| | | DECLINED | SMALL | ALL | - | - | - | - | Yes | - | - | - | - | - | Yes | - | - | - | |
| | | NOTAPRD | SMALL | ALL | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Yes |
| | | CRCODE | SMALL | ALL | - | Yes | - | - | - | - | - | - | - | - | - | - | - | - | |
| | | CR 1024 – Transfer missed | | | | | | | | | | | | | | | | | |
| | | Objection Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | | |
| | | | | | N | C | N | C | N | C | N | C | N | C | N | C | N | C | N |
| | | BADMETER | SMALL | ALL | | | | | Yes | Yes | | | | | | | | | |
| | | DATEBAD | SMALL | ALL | - | 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 Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | |
|----------------|-----------|-------|------|-----|----|---|-----|-----|-----|---|------|---|-----|---|------|-----|
| | | | N | C | N | C | N | C | N | C | N | C | N | C | N | C |
| BADMETER | SMALL | ALL | | | | | Yes | Yes | | | | | | | | |
| DATEBAD | SMALL | ALL | - | 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 | - | - | - | - | - | - | - | - | - | - | - | - |

CR 1029 – Other Error Corrections (SMALL only)

| Objection Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | |
|----------------|-----------|-------|------|-----|----|---|-----|-----|-----|---|------|---|-----|-----|------|-----|
| | | | N | C | N | C | N | C | N | C | N | C | N | C | N | C |
| DATEBAD | SMALL | ALL | - | Yes | - | - | Yes | Yes | - | - | - | - | | Yes | - | - |
| DECLINED | SMALL | ALL | - | - | - | - | Yes | - | - | - | - | - | Yes | - | - | - |
| NOTAPRD | SMALL | ALL | - | - | - | - | - | - | - | - | - | - | - | - | - | Yes |
| RETRO | SMALL | ALL | - | Yes | - | - | - | - | - | - | - | - | - | - | - | - |
| BADMETER | SMALL | ALL | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - |
| BADPARTY | SMALL | ALL | - | - | - | - | - | - | - | - | - | - | Yes | Yes | - | - |
| DEBT | SMALL | VIC | - | Yes | - | - | - | - | - | - | - | - | - | - | - | - |

** 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.

| Item | ICF or Change ID | Description | Category | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------|------------------|--|---------------|------|---|------|-----|------|-----|-----|---|------|-----|------|--|----|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-----------|-----|-----|---|---|---|-----|-----|-----|---|---|---|---|-----|-----|-----------|-----|-----|---|---|---|-----|-----|-----|-----|-----|---|---|-----|-----|----------|-----|-----|---|---|---|-----|-----|-----|---|---|---|---|-----|-----|---------|-----|-----|---|---|---|-----|-----|-----|---|---|---|---|-----|-----|----------|-----|-----|---|---|---|-----|-----|-----|---|---|---|---|-----|-----|-----------|-----|-----|---|---|---|-----|-----|-----|---|---|---|---|-----|-----|--|
| | | <p>Table 8-I – Change Request Status Notification Rules **</p> <p>CR 1021 – Error Correction – Missed CR1500</p> <p>CR 1022 – Incorrect transfer date</p> <p>CR 1023 – New NMI – LNSP set up wrong Retailer in MSATS <u>Update/Correct FRMP on Greenfield Site</u></p> <p>CR 1024 – Transfer missed</p> <p>CR 1025 – Transferred in Error</p> <p>CR 1026 – Cooled Off</p> <p>CR 1027 – Customer Moves Out on or before CR completion date</p> <p>CR 1028 – Non-account holder signs contract</p> <p>CR 1029 – Other Error Corrections (SMALL only)</p> <p>PARTICIPANT ROLE – Receives Notification of Change</p> <table border="1" data-bbox="394 751 1895 1058"> <thead> <tr> <th rowspan="2">Status Change</th> <th colspan="2">FRMP</th> <th colspan="2">LR</th> <th colspan="2">LNSP</th> <th colspan="2">MDP</th> <th colspan="2">MPB</th> <th colspan="2">RoLR</th> <th colspan="2">RP</th> </tr> <tr> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> </tr> </thead> <tbody> <tr> <td>CANCELLED</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>COMPLETED</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> <td>Yes</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>OBJECTED</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>PENDING</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>REJECTED</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>REQUESTED</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> </tr> </tbody> </table> | Status Change | FRMP | | LR | | LNSP | | MDP | | MPB | | RoLR | | RP | | N | C | N | C | N | C | N | C | N | C | N | C | N | C | CANCELLED | 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 | PENDING | Yes | Yes | - | - | - | Yes | Yes | Yes | - | - | - | - | Yes | Yes | REJECTED | Yes | Yes | - | - | - | Yes | Yes | Yes | - | - | - | - | Yes | Yes | REQUESTED | Yes | Yes | - | - | - | Yes | Yes | Yes | - | - | - | - | Yes | Yes | |
| Status Change | FRMP | | | LR | | LNSP | | MDP | | MPB | | RoLR | | RP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | C | N | C | N | C | N | C | N | C | N | C | N | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CANCELLED | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PENDING | Yes | Yes | - | - | - | Yes | Yes | Yes | - | - | - | - | Yes | Yes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REJECTED | Yes | Yes | - | - | - | Yes | Yes | Yes | - | - | - | - | Yes | Yes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REQUESTED | Yes | Yes | - | - | - | Yes | Yes | Yes | - | - | - | - | Yes | Yes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.1 | Change ID_004 | The following proposed solution refers to the listed scope item Change ID_004 Use of DATEBAD Objection Code for CR1024 - MDP Objections identified above; | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Section 8. CHANGE RETAILER – ERROR CORRECTIONS – SMALL NMIS

8.8 Objection Rules

Table 8-J – Objection Rules**

CR 1021 – Error Correction – Missed CR1500

CR 1022 – Incorrect transfer date

| Objection Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | |
|----------------|-----------|-------|------|-----|----|---|-----|-----|-----|---|------|---|-----|---|------|-----|
| | | | N | C | N | C | N | C | N | C | N | C | N | C | N | C |
| BADMETER | SMALL | ALL | | | | | Yes | Yes | | | | | | | | |
| DATEBAD | SMALL | ALL | - | 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 Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | |
|----------------|-----------|-------|------|-----|----|---|-----|-----|-----|---|------|---|-----|---|------|-----|
| | | | N | C | N | C | N | C | N | C | N | C | N | C | N | C |
| BADMETER | SMALL | ALL | | | | | Yes | Yes | | | | | | | | |
| DATEBAD | SMALL | ALL | - | Yes | - | - | Yes | - | - | - | - | - | - | - | - | - |
| DECLINED | SMALL | ALL | - | - | - | - | Yes | - | - | - | - | - | Yes | - | - | - |
| NOTAPRD | SMALL | ALL | - | - | - | - | - | - | - | - | - | - | - | - | - | Yes |
| CRCODE | SMALL | ALL | - | Yes | - | - | - | - | - | - | - | - | - | - | - | - |

CR 1024 – Transfer missed

| Objection Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | |
|----------------|-----------|-------|------|---|----|---|-----|-----|-----|---|------|---|----|---|------|---|
| | | | N | C | N | C | N | C | N | C | N | C | N | C | N | C |
| BADMETER | SMALL | ALL | | | | | Yes | Yes | | | | | | | | |

| Item | ICF or Change ID | Description | | | | | | | | | | | | | | | | Category | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | 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 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <p>CR 1025 – Transferred in Error</p> <p>CR 1026 – Cooled Off</p> <p>CR 1027 – Customer Moves Out on or before CR completion date</p> <p>CR 1028 – Non-account holder signs contract</p> <table border="1"> <thead> <tr> <th rowspan="2">Objection Code</th> <th rowspan="2">NMI Class</th> <th rowspan="2">Jur'n</th> <th colspan="2">FRMP</th> <th colspan="2">LR</th> <th colspan="2">MDP</th> <th colspan="2">MPB</th> <th colspan="2">RoLR</th> <th colspan="2">RP</th> <th colspan="2">LNSP</th> </tr> <tr> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> </tr> </thead> <tbody> <tr> <td>BADMETER</td> <td>SMALL</td> <td>ALL</td> <td></td> <td></td> <td></td> <td></td> <td>Yes</td> <td>Yes</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DATEBAD</td> <td>SMALL</td> <td>ALL</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>DECLINED</td> <td>SMALL</td> <td>ALL</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>NOTAPRD</td> <td>SMALL</td> <td>ALL</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> </tr> <tr> <td>CRCODE</td> <td>SMALL</td> <td>ALL</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>NOTAWARE</td> <td>SMALL</td> <td>ALL</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>NOTRANS</td> <td>SMALL</td> <td>ALL</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>DEBT</td> <td>SMALL</td> <td>VIC</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table> <p>CR 1029 – Other Error Corrections (SMALL only)</p> <table border="1"> <thead> <tr> <th rowspan="2">Objection Code</th> <th rowspan="2">NMI Class</th> <th rowspan="2">Jur'n</th> <th colspan="2">FRMP</th> <th colspan="2">LR</th> <th colspan="2">MDP</th> <th colspan="2">MPB</th> <th colspan="2">RoLR</th> <th colspan="2">RP</th> <th colspan="2">LNSP</th> </tr> <tr> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> <th>N</th> <th>C</th> </tr> </thead> <tbody> <tr> <td>DATEBAD</td> <td>SMALL</td> <td>ALL</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>Yes</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>DECLINED</td> <td>SMALL</td> <td>ALL</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>Yes</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table> | | | | | | | | | | | | | | | | | | | Objection Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | | N | C | N | C | N | C | N | C | N | C | N | C | N | C | BADMETER | SMALL | ALL | | | | | Yes | Yes | | | | | | | | | | | | | DATEBAD | SMALL | ALL | - | 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 Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | | N | C | N | C | N | C | N | C | N | C | N | C | N | C | DATEBAD | SMALL | ALL | - | Yes | - | - | Yes | Yes | - | - | - | - | - | Yes | - | - | - | - | - | - | DECLINED | SMALL | ALL | - | - | - | - | Yes | - | - | - | - | - | - | Yes | - | - | - | - | - | - |
| Objection Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | N | C | N | C | N | C | N | C | N | C | N | C | N | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BADMETER | SMALL | ALL | | | | | Yes | Yes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DATEBAD | SMALL | ALL | - | 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 Code | NMI Class | Jur'n | FRMP | | LR | | MDP | | MPB | | RoLR | | RP | | LNSP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | N | C | N | C | N | C | N | C | N | C | N | C | N | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DATEBAD | SMALL | ALL | - | Yes | - | - | Yes | Yes | - | - | - | - | - | Yes | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DECLINED | SMALL | ALL | - | - | - | - | Yes | - | - | - | - | - | - | Yes | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Item | ICF or Change ID | Description | | | | | | | | | | | | | | | | Category | | |
|--|------------------|----------------------|-------------|----------|-----------|----------|-------------|----------|------------|----------|------------|----------|-------------|----------|-----------|----------|---|----------|-----|--|
| | | NOTAPRD | SMALL | ALL | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Yes | |
| | | RETRO | SMALL | ALL | - | Yes | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | | BADMETER | SMALL | ALL | - | - | - | - | Yes | Yes | - | - | - | - | - | - | - | - | - | |
| | | BADPARTY | SMALL | ALL | - | - | - | - | - | - | - | - | - | - | Yes | Yes | - | - | - | |
| | | DEBT | SMALL | VIC | - | Yes | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| ** 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-K – 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 | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | |
| | | Status Change | FRMP | | LR | | LNSP | | MDP | | MPB | | RoLR | | RP | | | | | |
| | | | N | C | N | C | N | C | N | C | N | C | N | C | N | C | | | | |
| | | CANCELLED | 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 | | | | |
| | | PENDING | Yes | Yes | - | - | - | Yes | Yes | Yes | - | - | - | - | Yes | Yes | | | | |
| | | REJECTED | Yes | Yes | - | - | - | Yes | Yes | Yes | - | - | - | - | Yes | Yes | | | | |
| | | REQUESTED | Yes | Yes | - | - | - | Yes | Yes | Yes | - | - | - | - | Yes | Yes | | | | |

| Item | ICF or Change ID | Description | Category |
|------|------------------|--|----------|
| 4 | | | |
| 4.1 | ICF_005 | <p>The following proposed solution refers to the listed scope item ICF_005 - MC (NMI) Standing Data Search raised by Acumen Metering identified above;</p> <p>Section 42. ACCESS TO CATS STANDING DATA</p> <p>42.1. Introduction</p> <ul style="list-style-type: none"> (a) This section provides the rules for access to CATS Standing Data through MSATS. (b) Separate rules apply to CATS Standing Data that is available for NMI Discovery Search and CATS Standing Data that can be accessed by Participants with a relationship to a <i>NMI</i>. (c) <i>NMI Standing Data</i> for NMI Discovery Search is the specified sub-set of CATS Standing Data identified in Table 42-A, Table 42-C, Table 42-I and Table 42-J. (d) The entire set of CATS Standing Data is identified in Table 42-D, Table 42-E, Table 42-F, Table 42-G and Table 42-H. <p>42.2 Participant</p> <ul style="list-style-type: none"> (a) In accordance with Jurisdictional requirements, a Participant may seek access to <i>NMI Standing Data</i> from MSATS as set out in section 42.3.1 for the purpose of identifying the <i>NMI</i> attributes assigned to a <i>connection point</i> or as otherwise permitted by the Jurisdiction. (b) If agreed with a potential End User, a Participant may seek access to <i>NMI Standing Data</i> from MSATS in accordance with section 42.3.2 for the purpose of identifying the <i>NMI Standing Data</i> assigned to a <i>connection point</i> or as otherwise prescribed by the Jurisdiction. (c) A Participant may seek access to <i>NMI Standing Data</i> from MSATS in accordance with section 42.3.4 only for the purpose of: <ul style="list-style-type: none"> (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; (ii) Identifying the Current FRMP to advise that an error correction transfer (CR 1021, 1023, 1024 and 1029) will be raised; (iii) Identifying the Current FRMP to obtain agreement to raise a transfer CR 1010 – a Retrospective | |

| Item | ICF or Change ID | Description | Category |
|------|------------------|---|----------|
| | | <p>Change to align to Meter Reading;</p> <ul style="list-style-type: none"> (iv) Identifying the most recent previous FRMP to arrange with them to raise a transfer in order to win back a NMI transferred in error. (CR 1022, 1025, 1026, 1027 and 1028.) (d) A Current Participant is provided with access to CATS Standing Data in MSATS in accordance with Table 42-D, Table 42-E, Table 42-F, Table 42-G, Table 42-H, Table 42-I and Table-42J. (e) For the purpose of this section, a reference to a: <ul style="list-style-type: none"> (i) Participant; (ii) <i>retailer</i>, or (iii) FRMP, is also a reference to a <i>Customer's Disclosee</i> under section 8.6.2(b1) of the Rules. (f) <u>An MC may seek 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.</u> | |
| 4.2 | | <p>The following proposed solution refers to the listed scope item ICF_005 - MC (NMI) Standing Data Search raised by Acumen Metering identified above;</p> <p>Section 42. ACCESS TO CATS STANDING DATA</p> <p><u>42.3.5 MC Standing Data Search – NMI Standing Data Access Rules</u></p> <ul style="list-style-type: none"> (a) <u>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.</u> (b) <u>An MC must:</u> <ul style="list-style-type: none"> (i) <u>Only carry out an MC Standing Data Search on any NMIs where they are the Current MC.</u> (ii) <u>Only perform MC Standing Data Search activity for the purpose of responding to a request from a large customer/retailer to assist in the appointment of the MC.</u> (c) <u>The prospective MC must only carry out MC Standing Data Search for the purposes of initiating a change of the current MC role.</u> (d) <u>The NMI Data Access Rules define:</u> | |

| Item | ICF or Change ID | Description | Category | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------|---|---|-------------------|------------------------------|----------------------------------|----------------|---|----------------------|------------|---|-----------------------------|------------------------|--|---------------------------------|-------------------------------------|----------------------------|----------------------|--------------------------------|----------------------------|----------------------|-------------------------------|--------------------------|-----------------------------|------------------------|---|-----------------------------|-----------------|-------------------------------------|----------------------|--------------------------|-------------------------|----------------------|--|
| | | <p>(i) <u>Which Role can initiate a request for <i>NMI Standing Data</i>.</u></p> <p>(ii) <u>Which standing data items will be returned when a request is submitted to MSATS.</u></p> <p>(e) <u>The NMI Data Access Rules may be defined by Jurisdiction.</u></p> <p>(f) <u>The <i>NMI Standing Data</i> items that would be returned to an MC in all Jurisdictions on a successful data access request are specified in Table 42-K.</u></p> <p>Table 42-K – Common <i>NMI Standing Data</i> 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).</p> <table border="1" data-bbox="394 687 1890 1420"> <thead> <tr> <th data-bbox="394 687 779 727"><u>MSATS Name</u></th> <th data-bbox="779 687 1368 727"><u>Data item description</u></th> <th data-bbox="1368 687 1890 727"><u>MSATS standing data table</u></th> </tr> </thead> <tbody> <tr> <td data-bbox="394 727 779 890"><u>Address</u></td> <td data-bbox="779 727 1368 890"><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.</u></td> <td data-bbox="1368 727 1890 890"><u>CATS NMI DATA</u></td> </tr> <tr> <td data-bbox="394 890 779 978"><u>ADL</u></td> <td data-bbox="779 890 1368 978"><u>The electrical energy delivered through a <i>connection point</i> or metering point over an extended period normalised to a “per day” basis (kWh).</u></td> <td data-bbox="1368 890 1890 978"><u>CATS NMI DATA STREAM</u></td> </tr> <tr> <td data-bbox="394 978 779 1171"><u>Controlled Load</u></td> <td data-bbox="779 978 1368 1171"><u>Indicates whether the energy recorded by this register is created under a <i>Controlled Load</i> regime. Controlled Load field will have “No” if register does not relate to a <i>Controlled Load</i>, it should contain a description of the <i>Controlled Load</i> regime.</u></td> <td data-bbox="1368 978 1890 1171"><u>CATS REGISTER IDENTIFIER</u></td> </tr> <tr> <td data-bbox="394 1171 779 1211"><u>Customer Classification Code</u></td> <td data-bbox="779 1171 1368 1211"><u>See section 4.10.1.</u></td> <td data-bbox="1368 1171 1890 1211"><u>CATS NMI DATA</u></td> </tr> <tr> <td data-bbox="394 1211 779 1251"><u>Customer Threshold Code</u></td> <td data-bbox="779 1211 1368 1251"><u>See section 4.10.2.</u></td> <td data-bbox="1368 1211 1890 1251"><u>CATS NMI DATA</u></td> </tr> <tr> <td data-bbox="394 1251 779 1291"><u>Datastream Status Code</u></td> <td data-bbox="779 1251 1368 1291"><u>See section 4.11.</u></td> <td data-bbox="1368 1251 1890 1291"><u>CATS NMI DATA STREAM</u></td> </tr> <tr> <td data-bbox="394 1291 779 1347"><u>Datastream Type</u></td> <td data-bbox="779 1291 1368 1347"><u>A code to indicate the type of data that the Datastream will report: includes interval and accumulation.</u></td> <td data-bbox="1368 1291 1890 1347"><u>CATS NMI DATA STREAM</u></td> </tr> <tr> <td data-bbox="394 1347 779 1386"><u>DLF Code</u></td> <td data-bbox="779 1347 1368 1386"><u>A code representing the DLF.</u></td> <td data-bbox="1368 1347 1890 1386"><u>CATS NMI DATA</u></td> </tr> <tr> <td data-bbox="394 1386 779 1420"><u>Jurisdiction Code</u></td> <td data-bbox="779 1386 1368 1420"><u>See section 4.5.</u></td> <td data-bbox="1368 1386 1890 1420"><u>CATS NMI DATA</u></td> </tr> </tbody> </table> | <u>MSATS Name</u> | <u>Data item description</u> | <u>MSATS standing data table</u> | <u>Address</u> | <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.</u> | <u>CATS NMI DATA</u> | <u>ADL</u> | <u>The electrical energy delivered through a <i>connection point</i> or metering point over an extended period normalised to a “per day” basis (kWh).</u> | <u>CATS NMI DATA STREAM</u> | <u>Controlled Load</u> | <u>Indicates whether the energy recorded by this register is created under a <i>Controlled Load</i> regime. Controlled Load field will have “No” if register does not relate to a <i>Controlled Load</i>, it should contain a description of the <i>Controlled Load</i> regime.</u> | <u>CATS REGISTER IDENTIFIER</u> | <u>Customer Classification Code</u> | <u>See section 4.10.1.</u> | <u>CATS NMI DATA</u> | <u>Customer Threshold Code</u> | <u>See section 4.10.2.</u> | <u>CATS NMI DATA</u> | <u>Datastream Status Code</u> | <u>See section 4.11.</u> | <u>CATS NMI DATA STREAM</u> | <u>Datastream Type</u> | <u>A code to indicate the type of data that the Datastream will report: includes interval and accumulation.</u> | <u>CATS NMI DATA STREAM</u> | <u>DLF Code</u> | <u>A code representing the DLF.</u> | <u>CATS NMI DATA</u> | <u>Jurisdiction Code</u> | <u>See section 4.5.</u> | <u>CATS NMI DATA</u> | |
| <u>MSATS Name</u> | <u>Data item description</u> | <u>MSATS standing data table</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Address</u> | <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.</u> | <u>CATS NMI DATA</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>ADL</u> | <u>The electrical energy delivered through a <i>connection point</i> or metering point over an extended period normalised to a “per day” basis (kWh).</u> | <u>CATS NMI DATA STREAM</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Controlled Load</u> | <u>Indicates whether the energy recorded by this register is created under a <i>Controlled Load</i> regime. Controlled Load field will have “No” if register does not relate to a <i>Controlled Load</i>, it should contain a description of the <i>Controlled Load</i> regime.</u> | <u>CATS REGISTER IDENTIFIER</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Customer Classification Code</u> | <u>See section 4.10.1.</u> | <u>CATS NMI DATA</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Customer Threshold Code</u> | <u>See section 4.10.2.</u> | <u>CATS NMI DATA</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Datastream Status Code</u> | <u>See section 4.11.</u> | <u>CATS NMI DATA STREAM</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Datastream Type</u> | <u>A code to indicate the type of data that the Datastream will report: includes interval and accumulation.</u> | <u>CATS NMI DATA STREAM</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DLF Code</u> | <u>A code representing the DLF.</u> | <u>CATS NMI DATA</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Jurisdiction Code</u> | <u>See section 4.5.</u> | <u>CATS NMI DATA</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Item | ICF or Change ID | Description | Category | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|----------------------|---|--|----------------------|---|--|--------------------|---|--|---------------------|---|--|---------------------------------|--|-------------------------------------|---|-------------------|-------------------------------------|---------------------|--|--|---------------------|---|--|----------------------------|---|--|-------------------------------------|---|--|--|--------------------------|-------------------------------------|---|------------------|-------------------------------|---------------------------------|--------------------|-------------------------------|-----------------------------|--|--|---|--|--|----------------------|---|--|--------------------|---|--|-----------------------------|--|--|--------------------------|---|-------------------------------|---------------------------------|--|--|--|
| | | <table border="1"> <tr> <td data-bbox="383 368 786 411">FRMP</td> <td data-bbox="786 368 1368 411">A code representing the identity of the FRMP.</td> <td data-bbox="1368 368 1906 411">CATS NMI PARTICIPANT RELATIONS</td> </tr> <tr> <td data-bbox="383 411 786 454">LNSP</td> <td data-bbox="786 411 1368 454">A code representing the identity of the LNSP.</td> <td data-bbox="1368 411 1906 454">CATS NMI PARTICIPANT RELATIONS</td> </tr> <tr> <td data-bbox="383 454 786 497">LR</td> <td data-bbox="786 454 1368 497">A code representing the identity of the LR.</td> <td data-bbox="1368 454 1906 497">CATS NMI PARTICIPANT RELATIONS</td> </tr> <tr> <td data-bbox="383 497 786 541">MDP</td> <td data-bbox="786 497 1368 541">A code representing the identity of the MDP (Category D).</td> <td data-bbox="1368 497 1906 541">CATS NMI PARTICIPANT RELATIONS</td> </tr> <tr> <td data-bbox="383 541 786 595">Meter Serial ID</td> <td data-bbox="786 541 1368 595">The serial number that uniquely identifies a <i>meter</i> for a given <i>NMI</i>.</td> <td data-bbox="1368 541 1906 595">CATS METER REGISTER</td> </tr> <tr> <td data-bbox="383 595 786 638">Metering Installation Type Code</td> <td data-bbox="786 595 1368 638">See section 4.12.</td> <td data-bbox="1368 595 1906 638">CATS METER REGISTER</td> </tr> <tr> <td data-bbox="383 638 786 681">MPB</td> <td data-bbox="786 638 1368 681">A code representing the identity of the MP (Category B).</td> <td data-bbox="1368 638 1906 681">CATS NMI PARTICIPANT RELATIONS</td> </tr> <tr> <td data-bbox="383 681 786 724">MPC</td> <td data-bbox="786 681 1368 724">A code representing the identity of the MDP (Category C).</td> <td data-bbox="1368 681 1906 724">CATS NMI PARTICIPANT RELATIONS</td> </tr> <tr> <td data-bbox="383 724 786 767">Multiplier</td> <td data-bbox="786 724 1368 767">Multiplier required to take a register value and turn it into a value representing billable energy.</td> <td data-bbox="1368 724 1906 767">CATS REGISTER IDENTIFIER</td> </tr> <tr> <td data-bbox="383 767 786 810">Network Tariff Code</td> <td data-bbox="786 767 1368 810">A code representing the Network Tariff.</td> <td data-bbox="1368 767 1906 810">CATS REGISTER IDENTIFIER</td> </tr> <tr> <td data-bbox="383 810 786 853">Next Scheduled Read Date</td> <td data-bbox="786 810 1368 853">The NSRD in date format.</td> <td data-bbox="1368 810 1906 853">CATS METER REGISTER</td> </tr> <tr> <td data-bbox="383 853 786 896">NMI Classification Code</td> <td data-bbox="786 853 1368 896">See section 4.9.</td> <td data-bbox="1368 853 1906 896">CATS NMI DATA</td> </tr> <tr> <td data-bbox="383 896 786 940">NMI Status Code</td> <td data-bbox="786 896 1368 940">See section 4.11.1</td> <td data-bbox="1368 896 1906 940">CATS NMI DATA</td> </tr> <tr> <td data-bbox="383 940 786 983">Register ID</td> <td data-bbox="786 940 1368 983">The register ID of the register that the Network Tariff Code and Network Tariff Code additional information refers to.</td> <td data-bbox="1368 940 1906 983">CATS REGISTER IDENTIFIER</td> </tr> <tr> <td data-bbox="383 983 786 1026">Register Identifier Status Code</td> <td data-bbox="786 983 1368 1026">A lookup code to indicate if register is active.</td> <td data-bbox="1368 983 1906 1026">CATS REGISTER IDENTIFIER</td> </tr> <tr> <td data-bbox="383 1026 786 1069">ROLR</td> <td data-bbox="786 1026 1368 1069">A code representing the identity of the ROLR.</td> <td data-bbox="1368 1026 1906 1069">CATS NMI PARTICIPANT RELATIONS</td> </tr> <tr> <td data-bbox="383 1069 786 1112">RP</td> <td data-bbox="786 1069 1368 1112">A code representing the identity of the MC.</td> <td data-bbox="1368 1069 1906 1112">CATS NMI PARTICIPANT RELATIONS</td> </tr> <tr> <td data-bbox="383 1112 786 1155">Time Of Day</td> <td data-bbox="786 1112 1368 1155">Industry developed Codes to identify the time validity of register contents.</td> <td data-bbox="1368 1112 1906 1155">CATS REGISTER IDENTIFIER</td> </tr> <tr> <td data-bbox="383 1155 786 1198">TNI Code</td> <td data-bbox="786 1155 1368 1198">A code representing the transmission node identifier.</td> <td data-bbox="1368 1155 1906 1198">CATS NMI DATA</td> </tr> <tr> <td data-bbox="383 1198 786 1257">Unit of Measure</td> <td data-bbox="786 1198 1368 1257">A code to identify the Unit of Measure (UOM) for data held in this register.</td> <td data-bbox="1368 1198 1906 1257">CATS REGISTER IDENTIFIER</td> </tr> </table> | FRMP | A code representing the identity of the FRMP. | CATS NMI PARTICIPANT RELATIONS | LNSP | A code representing the identity of the LNSP. | CATS NMI PARTICIPANT RELATIONS | LR | A code representing the identity of the LR. | CATS NMI PARTICIPANT RELATIONS | MDP | A code representing the identity of the MDP (Category D). | CATS NMI PARTICIPANT RELATIONS | Meter Serial ID | The serial number that uniquely identifies a <i>meter</i> for a given <i>NMI</i> . | CATS METER REGISTER | Metering Installation Type Code | See section 4.12. | CATS METER REGISTER | MPB | A code representing the identity of the MP (Category B). | CATS NMI PARTICIPANT RELATIONS | MPC | A code representing the identity of the MDP (Category C). | CATS NMI PARTICIPANT RELATIONS | Multiplier | Multiplier required to take a register value and turn it into a value representing billable energy. | CATS REGISTER IDENTIFIER | Network Tariff Code | A code representing the Network Tariff. | CATS REGISTER IDENTIFIER | Next Scheduled Read Date | The NSRD in date format. | CATS METER REGISTER | NMI Classification Code | See section 4.9. | CATS NMI DATA | NMI Status Code | See section 4.11.1 | CATS NMI DATA | Register ID | The register ID of the register that the Network Tariff Code and Network Tariff Code additional information refers to. | CATS REGISTER IDENTIFIER | Register Identifier Status Code | A lookup code to indicate if register is active. | CATS REGISTER IDENTIFIER | ROLR | A code representing the identity of the ROLR. | CATS NMI PARTICIPANT RELATIONS | RP | A code representing the identity of the MC. | CATS NMI PARTICIPANT RELATIONS | Time Of Day | Industry developed Codes to identify the time validity of register contents. | CATS REGISTER IDENTIFIER | TNI Code | A code representing the transmission node identifier. | CATS NMI DATA | Unit of Measure | A code to identify the Unit of Measure (UOM) for data held in this register. | CATS REGISTER IDENTIFIER | |
| FRMP | A code representing the identity of the FRMP. | CATS NMI PARTICIPANT RELATIONS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LNSP | A code representing the identity of the LNSP. | CATS NMI PARTICIPANT RELATIONS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LR | A code representing the identity of the LR. | CATS NMI PARTICIPANT RELATIONS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MDP | A code representing the identity of the MDP (Category D). | CATS NMI PARTICIPANT RELATIONS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Meter Serial ID | The serial number that uniquely identifies a <i>meter</i> for a given <i>NMI</i> . | CATS METER REGISTER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Metering Installation Type Code | See section 4.12. | CATS METER REGISTER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MPB | A code representing the identity of the MP (Category B). | CATS NMI PARTICIPANT RELATIONS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MPC | A code representing the identity of the MDP (Category C). | CATS NMI PARTICIPANT RELATIONS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Multiplier | Multiplier required to take a register value and turn it into a value representing billable energy. | CATS REGISTER IDENTIFIER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Network Tariff Code | A code representing the Network Tariff. | CATS REGISTER IDENTIFIER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Next Scheduled Read Date | The NSRD in date format. | CATS METER REGISTER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NMI Classification Code | See section 4.9. | CATS NMI DATA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NMI Status Code | See section 4.11.1 | CATS NMI DATA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Register ID | The register ID of the register that the Network Tariff Code and Network Tariff Code additional information refers to. | CATS REGISTER IDENTIFIER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Register Identifier Status Code | A lookup code to indicate if register is active. | CATS REGISTER IDENTIFIER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ROLR | A code representing the identity of the ROLR. | CATS NMI PARTICIPANT RELATIONS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RP | A code representing the identity of the MC. | CATS NMI PARTICIPANT RELATIONS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Time Of Day | Industry developed Codes to identify the time validity of register contents. | CATS REGISTER IDENTIFIER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TNI Code | A code representing the transmission node identifier. | CATS NMI DATA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Unit of Measure | A code to identify the Unit of Measure (UOM) for data held in this register. | CATS REGISTER IDENTIFIER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5.1 | ICF_006 | 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 necessary within two *business days* any requests from incorrectly assigned Participants to correct a Create NMI Change Request in MSATS.

The 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 changed to ‘RESIDENTIAL’.
- (g) Provide DLF Codes and values to AEMO for the initial population of the DLF Code in MSATS.
- (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*.
- (i) Update the NMI Status Code to ‘A’ (Active) within five *business days* of the *connection point* being re-energised by the LNSP. The Proposed Change Date shall be the day the *connection point* is re-energised.
- (j) Update the NMI Status Code to ‘X’ (Extinct) within five *business days* of becoming aware of the abolition of the *connection point*. The Proposed Change Date shall be the day after the *connection point* was removed for an Interval Metered *connection point* or the day of the removal for an 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.
- ~~(l)~~ 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.

| Item | ICF or Change ID | Description | Category |
|------|------------------|---|----------|
| | | <p>(h)(m) Subject to any applicable Jurisdictional restrictions, use 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 <i>business day</i> 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:</p> <ul style="list-style-type: none"> (i) a unique meter identifier held by the LNSP; (ii) a street address; or (iii) the DPID. <p>If a computer search by the LNSP does not produce a unique match for the information provided by the <i>retailer</i>, the LNSP must provide the <i>retailer</i> with any computer matches achieved up to a maximum of 99.</p> <p>(m)(n) Subject to any applicable Jurisdictional restrictions, provide <i>NMI Standing Data</i> (other than data available via a NMI Discovery Search or the MSATS C7 report) to the New FRMP within two <i>business days</i> of a request from the New FRMP for a Site identified in the request by reference to the <i>NMI</i> and NMI Checksum.</p> <p>(m)(o) Consider and action as necessary within two <i>business days</i> any requests from incorrectly assigned Participants to correct a Create NMI Change Request in MSATS.</p> <p>(e)(p) Consider and action as necessary within two <i>business days</i> any requests from other Participants to correct erroneous <i>NMI Standing Data</i>.</p> <p>(e)(q) Allocate a name to the Parent NMI and provide the name to AEMO.</p> <p>The Current LNSP may:</p> <p>(e)(r) Update the Customer Threshold Code for <i>NMIs</i> with a Customer Classification Code of 'RESIDENTIAL'.</p> | |

4.2 Proposed Changes to the WIGS Procedure

| Item | QC ID | Description | Category |
|------|-------|--|-----------------------|
| 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 2018. | Procedure only |