

MINOR AMENDMENT

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EXECUTIVE SUMMARY

The publication of this Minor Amendment Paper commences the Rules consultation process conducted by AEMO to consider proposed minor amendments to the MSATS Procedures under the National Electricity Rules (NER).

AEMO has prepared this Minor Amendment Paper to facilitate informed debate and feedback by industry about the most efficient way to meet the objectives for 7.16.1 in the NER.

In summary, the key proposal involves:

• Establishing the process for Change Requests CR6700/6701 - CHANGE MPB OR MPC OR BOTH to be received by a MDP in REQUESTED status to enable visibility to the MDP to object with DATEBAD when required.

AEMO invites stakeholders to suggest alternative options where they do not agree that AEMO's proposals would achieve the relevant objectives.

AEMO also asks stakeholders to identify any unintended adverse consequences of the proposed changes.

Stakeholders are invited to submit written responses on the issues and questions identified in this paper by 5.00 pm (Melbourne time) on 4 January 2019, in accordance with the Notice of Minor Amendment Consultation published with this paper.



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1. STAKEHOLDER CONSULTATION PROCESS

As required by the NER, AEMO is consulting on MSATS Procedures v4.7 in accordance with the Rules consultation process in rule 7.16.7(e).

AEMO's indicative timeline for this consultation is outlined below. Dates may be adjusted depending on the number and complexity of issues raised in submissions and any meetings with stakeholders.

Deliverable	Indicative date
Minor Amendment Consultation published	12/12/2018
Submissions due on Minor Amendment Consultation	4/01/2019
Final Report published	25/01/2019

Prior to the submissions due date, stakeholders can request a meeting with AEMO to discuss the issues and proposed changes raised in this Minor Amendment Consultation.



2. BACKGROUND

2.1 NER requirements

AEMO establishes and maintains the MSATS Procedures as per NER clauses:

7.16.2 Market Settlement and Transfer Solution Procedures:

(a) AEMO, must establish, maintain and publish Market Settlement and Transfer Solution Procedures.

(b) AEMO must publish any amendment to the Market Settlement and Transfer Solution Procedures. 7.16.2 Market Settlement and Transfer Solution Procedures.

2.2 Context for this consultation

The matter for consultation is a further change to the MSATS Procedures. MSATS Procedures have been in operation since 1 January 2002 to support Full Retail Competition (FRC) and have been revised periodically to include process improvements and support jurisdictional policy changes.

The change proposed is a minor amendment and has been reviewed by AEMO. The proposed change to be consulted on relates to the previously consulted ICF_002 - Post PoC Updates to MSATS Procedures – Objections raised by Tango Energy:

a. 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.

Following consultation on this change, AEMO updated the Objection table to make available to the MDP the objection of DATEBAD in MSATS Procedures: Consumer Administration and Transfer Solution (CATS) Procedure Principles and Obligations v4.6. However, the transaction has not been established to be received by a MDP in REQUESTED status to enable visibility to the MDP to object when required.

AEMO received a proposal from CitiPower/Powercor requesting that the visibility of the transaction be reviewed to enable the required DATEBAD objection to occur.

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3. DRAFTING FOR 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 4.6
- Section 4.2 covers the proposed changes to the WIGS Procedure Version 4.6

NOTE: <u>All proposed additions to the MSATS Procedures are highlighted in red colour text and are underlined.</u> All proposed deletions from the MSATS Procedures are highlighted in red strike through text. Example: Reference.

a. Proposed Changes to the CATS Procedure

ltem	ICF or Change ID	Description																
1		PROPOSED / REQUESTED CHANGES																
1.5	ICF_002	Objections rai	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															
		The "	nge MP	s specifie Iging Per n Rules ["]	iod spe					the Ob	ojection	Codes	s indica	ited aga	ainst th	neir Rol	les with	in the
		Objection	Objection NMI Jur'n Code Class	FRMP		LR		MDP		MPB		RoLR		RP		LNSP		
		Code			Ν	С	Ν	С	Ν	С	Ν	С	Ν	С	Ν	С	Ν	С
		DECLINED	ALL	ALL	-	-	-	-	-	-	Yes	-	-	-	-	-	-	-



ltem	ICF or Change ID	Description														
		NOTAPRD	ALL	ALL			-	-	-	-	-	-		-	-	Yes
		DATEBAD	ALL	ALL			-	Yes	Yes	-	-	-		-	-	-
		** N = New Role, C	C = Current F	Role.												
		36.8 Char	nge Rec	uest S	Status	Notific	ation	Rules								
		The Ch	nange Rec	nuest Sta	atus Not	ification	Rules ar	e snecif	ied in T	able 36	-C					
								e speen			С.					
		Table 36-B – Cl	-	quest Sta	atus Not	ification	Rules									
		CR 6700 – Chang	-													
		CR 6701 – Chang		•												
			DLE – Receives Notification of Change									_				
		Status Change FRMP LR LNSP MDP MPB RoLR									RP					
			Ν	С	Ν	С	Ν	С	Ν	С	Ν	С	Ν	С	Ν	С
		CANCELLED	-	-	-	-	-	Yes	-	-	Yes	Yes	-	-	-	Yes
		COMPLETED	-	Yes	-	-	-	Yes	-	Yes	Yes	Yes	-	-	-	Yes
		OBJECTED	-	-	-	-	-	Yes	-	-	Yes	Yes	-	-	-	Yes
		PENDING	-	-	-	-	-	-	-	-	Yes	Yes	-	-	-	Yes
		REJECTED	-	-	-	-	-	Yes	-	-	Yes	Yes	-	-	-	Yes
		REQUESTED	-	-	-	-	-	Yes	- <u>Yes</u>	Y <u>es</u> -	Yes	Yes	-	-	-	Yes
		** N = New Role, C	C = Current F	Role.												



b. Proposed Changes to the WIGS Procedure

Item	QC ID	Description
1		MINOR CHANGES
1.1	N/A	Align version numbering with MSATS CATS procedures. The proposed version of the WIGS Procedures is v4.7.

To help stakeholders and other interested parties respond to this Minor Amendment, AEMO has published a draft of MSATS Procedures incorporating the changes AEMO proposes for consultation. Change-marked versions are available at: <u>http://aemo.com.au/Stakeholder-Consultation/Consultations</u>.

Submissions on these and any other matter relating to the proposal discussed in this Issues Paper must be made in accordance with the Notice of Minor Amendment Consultation published with this paper by 5.00 pm (Melbourne time) on 4 January 2019.