



FINAL DETERMINATION

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: 23 November 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 AEMO has revised these procedures a number of times.

The implemented process improvements consulted upon have been finalised in the below 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 changes consulted upon were 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.

AEMO has decided to expand the use of the above objection code to the following Section 19.7 Maintain Metering – Advanced Exchange Metering Details - Objection Rules, following initial consultation feedback.

- 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.

The definition of DATEBAD has been updated following initial consultation feedback to reflect where a MDP may notify an initiating party which may not be a FRMP.

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.
- c. Update clause 8.9 Change Request Status Notification Rules, table 8-C to include new and current MPB participants in all notification status changes.

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.

In response to initial consultation review responses, the MSATS CATS Procedures have been changed to allow the use of DATEBAD objection code by the current MDP for all CR 102x with the exception of CR 1023 which does not include metering.

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 changes to the CATS Procedure, WIGS Procedure and associated MSATS configuration rules (if any). The changes have been developed, discussed with the Electricity Retail Consultative Forum (ERCF). The changes have an **effective date of 20 May 2019**.

2. Purpose of this document

This document details the 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.

This notice informs all Registered Participants and interested parties (Consulted Persons) that AEMO has completed a consultation on the Market Settlement and Transfer Solution (MSATS) Procedures version 4.6:

- Consumer Administration and Transfer Solution (CATS) Procedure Principles and Obligations Version 4.6 and
- Procedure for the Management of Wholesale, Interconnector, Generator and Sample (WIGS) NMIs Version 4.6.

This consultation was conducted in accordance with the Rules consultation requirements detailed in clause 8.9 of the NER.

These procedures will commence on the 20 May 2019.

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	Complete
Participant submissions are to be provided to AEMO	27/07/2018	31/08/2018	Complete
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	Complete
AEMO Publish Draft Determination and Report	28/09/2018	28/09/2018	Complete
Participant submissions are to be provided to AEMO	01/10/2018	12/10/2018	Complete
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	Complete
AEMO Publish Final Determination	23/11/2018	23/11/2018	
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	Participant Comments	AEMO Response																																														
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 Error! Reference source not found. 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> </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	-	-	-	-	-	-	-	-	<p>intelliHUB/ Acumen No Comment</p> <p>Red Energy and Lumo Energy Red Energy and Lumo Energy support the proposal to amend the use of objection codes. We also agree with comments raised by Momentum during first stage consultation and</p>	<p>Noted</p> <p>Noted</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																																				
BADMETER	ALL	ALL	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-																																		

NOTAPRD	ALL	ALL	-	-	-	-	Yes	-	-	-	-	-	-	-	-	-	-	-
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	-	-	-	-	-	-	-	-	-	-	-	-
DEBT	SMALL	VIC	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-	-	-

support AEMO's proposed amendments.

		<table border="1"> <tr> <td>RETRO</td> <td>SMALL</td> <td>NSW SA 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> </tr> <tr> <td>CONTRACT</td> <td>LARGE</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>Yes</td> <td>-</td> <td>-</td> </tr> </table> <p>CR 1083 – Change Retailer Child NMI – Move-In</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> 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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	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	-	-	-		
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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:</p> <p>Section 18.7 Maintain Metering – Advanced Metering Installation Details - Objection Rules</p>	intelliHUB/ Acumen No Comment	Noted																																																																																																																																																																																																																																																																																																																																																																																																																

18.7 Objection Rules

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.

Table 18-B– Objection Rules**

CR 3080 – Advanced Change Metering Installation Details

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	-	-	-	-	-	-	-

CR 3081 – Advanced Change Metering Installation Details – 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
DECLINED	ALL	ALL	-	-	-	-	Yes	-	Yes	-	-	-	-	-	-	-
BADDATA	ALL	NSW VIC SAALL	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-

** N = New Role, C = Current Role

19.7 Objection Rules

The 'Yes' Roles specified in Table 19-B may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 19-A.

Table 19-C – Objection Rules**

CR 3090 – Advanced Exchange of Metering

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	-	-	-	-	-	-	-

CR 3091 – Advanced Exchange of Metering – 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
DECLINED	ALL	ALL	-	-	-	-	Yes	-	Yes	-	-	-	-	-	-	-
BADDATA	ALL	NSW	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-

Red Energy and Lumo Energy

Red Energy and Lumo Energy support the proposal to amend the use of objection codes.

We also agree with comments raised to extend this to CR3090/91 in respect to Advance Exchange of Metering. We offer no reason as to why Queensland should not be included.

Noted

		<p>VIC SA ALL</p> <p>** N = New Role, C = Current Role.</p>																																																																																																																																																																																																																																										
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> <p>Table 31-D – 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>Yes</td> <td>=</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>Yes</td> <td>=</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>	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	=	=	=	=	=	=	=	=	<p>intelliHUB/ Acumen No Comment</p> <p>Red Energy and Lumo Energy Red Energy and Lumo Energy support the proposal to amend the use of objection codes. We agree with the assessment of the issue raised by Tango Energy and see the need for an MDP to be able to object to the appointment of roles where a CR1500 is required.</p>	<p>Noted</p> <p>Noted</p>
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1.4	ICF_002	<p>** N = New Role, C = Current Role.</p> <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 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> <table border="1" data-bbox="297 683 1496 1145"> <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 of retailer request or change of role 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> <tr> <td>DATEBAD</td> <td>Used by the MDP for meter installation types 4A, 5 and 6 to inform the FRMP that initiating party the proposed date in the change of retailer or change of role request does not align with the date the Metering Reading is scheduled to be taken. Used by the Current FRMP, or MDP for retrospective change of retailer or change of role requests where one or both of the Proposed Change Date, or Actual End Date is incorrect.</td> </tr> </tbody> </table>	Code	Description	BADPARTY	Used by the MC when the MDP, MPB, or MPC nominated on a change of retailer request or change of role 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.	DATEBAD	Used by the MDP for meter installation types 4A, 5 and 6 to inform the FRMP that initiating party the proposed date in the change of retailer or change of role request does not align with the date the Metering Reading is scheduled to be taken. Used by the Current FRMP, or MDP for retrospective change of retailer or change of role requests where one or both of the Proposed Change Date, or Actual End Date is incorrect.	<p>intelliHUB/ Acumen No Comment</p> <p>Red Energy and Lumo Energy Red Energy and Lumo Energy support the proposal to amend the description of this objection code.</p>	<p>Noted</p> <p>Noted</p>
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BADPARTY	Used by the MC when the MDP, MPB, or MPC nominated on a change of retailer request or change of role 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.									
DATEBAD	Used by the MDP for meter installation types 4A, 5 and 6 to inform the FRMP that initiating party the proposed date in the change of retailer or change of role request does not align with the date the Metering Reading is scheduled to be taken. Used by the Current FRMP, or MDP for retrospective change of retailer or change of role requests where one or both of the Proposed Change Date, or Actual End Date is incorrect.									
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>intelliHUB/ Acumen No Comment</p> <p>Red Energy and Lumo Energy Red Energy and Lumo Energy support the proposal</p>	<p>Noted</p> <p>Noted</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-E – 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> <th>N</th> <th>C</th> </tr> </thead> <tbody> <tr> <td>DECLINE D</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>NOTAPR D</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>=</td> <td>=</td> <td>=</td> <td>=</td> <td><u>Yes</u></td> <td><u>Yes</u></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	DECLINE D	ALL	ALL	-	-	-	-	-	-	Yes	-	-	-	-	-	-	-	NOTAPR D	ALL	ALL	-	-	-	-	-	-	-	-	-	-	-	-	-	Yes	<u>DATEBAD</u>	<u>ALL</u>	<u>ALL</u>	=	=	=	=	<u>Yes</u>	<u>Yes</u>	=	=	=	=	=	=	=	=	to amend the use of objection rules.	
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																																																																						
DECLINE D	ALL	ALL	-	-	-	-	-	-	Yes	-	-	-	-	-	-	-																																																																						
NOTAPR D	ALL	ALL	-	-	-	-	-	-	-	-	-	-	-	-	-	Yes																																																																						
<u>DATEBAD</u>	<u>ALL</u>	<u>ALL</u>	=	=	=	=	<u>Yes</u>	<u>Yes</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:</p> <p>Section 4. CATS CODES AND RULES FOR A CHANGE REQUEST</p> <p>4.13 Read Type Codes</p> <p>Table 4-F – Read Type Codes</p> <table border="1"> <thead> <tr> <th>Code</th> <th>Name of code</th> <th>Description of code</th> </tr> </thead> <tbody> <tr> <td>CR</td> <td>Consumer Read</td> <td>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>EI</td> <td>Existing Remotely-Read Interval Meter</td> <td>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> </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.	<p>intelliHUB/ Acumen No Comment</p> <p>Origin Energy Origin support the change but would like the following clarification as it does call out when this CR is used.</p> <p>There are currently two Distributors that don't use G for newly created NMI's and instead use D. To allow for consistent use of the CR1023 for these scenarios across all DB's it would be</p>	<p>Noted</p> <p>AEMO note that this change request cannot be used for a NMI in D status, the change request can only be used for NMIs in G status.</p>																																																																									
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	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> .	<p>beneficial to have all DB's use G until the meter is installed?</p> <p>Red Energy and Lumo Energy</p> <p>Red Energy and Lumo Energy support retail competition and customer's having the ability to nominate a retailer at any stage of the new connection process.</p> <p>We agree with the assessment of the issues and also agree there needs to be a change to MSATS Procedures to provide customers the ability to switch, if they so wish.</p> <p>Red and Lumo strongly oppose the solution put forward to the problem identified. An error correction transfer is not the right solution, as this is not an error correction but a customer-initiated change of retailer. We understand that the current CR1023 will allow for the update of FRMP on a greenfield NMI to occur.</p>	Noted
	GR	<u>Greenfield NMI</u>	<u>Used when the NMI being transferred is a greenfield connection point and has never had a metering installation physically installed at the connection point and the NMI Status is 'G'.</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. Applies to types 4A, 5 and type 6 <i>metering installations</i> .		
	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> .		
	RR	Next Read Date	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> .		
	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> .		
	UM	Unmetered Connection Point	Used when the <i>NMI</i> being transferred is an unmetered <i>connection point</i> .		
<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.</p> <p>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>AEMO does not agree with Red and Lumo proposed solution of creating a new change request.</p> <p>AEMO will update the change request name to indicate the change request is in response to an update or correction. The intended change minimised the financial and technical burden of system change on market participants while</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 **Error! Reference source not found.** (The Metering Installation Type Code referred to here is the code for the existing metering record)

Table 4-G – Valid Combinations of Read Type Codes, Metering Installation Type Codes and Change Reason Codes

Read Type Code	CR Code		1000		1010, 102X, 1040 <u>except 1023</u>		1030		1023	All CR Codes	
	Metering Installation Type Code		BASIC	MRIM / MRA M	BASIC	MRIM / MRA M	BASIC	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
<u>GR</u>	<u>Greenfield NMI</u>	<u>No</u>	<u>No</u>	<u>No</u>	<u>No</u>	<u>No</u>	<u>No</u>	<u>Yes</u>	<u>No</u>	<u>No</u>	

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.

Note: COMMSx refers to COMMS1, COMMS2, COMMS3, COMMS4, COMMS4C, COMMS4D.

Note: **No meter reading is required for a CR Code 1023**

The current use for CR1023 is to correct errors – namely: incorrectly updated FRMP allocated to a NMI, **not** to Update or Change FRMP at a request of a customer-initiated change.

As a result, we do not support the initiative as proposed. We recommend that AEMO explore how this change could be worked into the Change of Retailer transfers instead.

Further, the current use of this transfer type (CR1023) is actually for where the LNSP has incorrectly allocated a retailer in MSATS. This error correction remains valid (irrespective of the introduction of metering contestability) and remains a common issue across most jurisdictions impacting retailers. This is the primary reason for us opposing the change of use for this CR. It is imperative to be able to identify sites that have been incorrectly assigned due to the LNSP and not confuse this with customer-initiated change of retailer, irrespective of

delivering the intended result.

AEMO also points out that the current CR1023 will allow for the update of FRMP on a greenfield site to occur currently. The update to the procedures formalises the current market practice.

			<p>greenfield or established sites.</p> <p>It is vital that AEMO considers an alternate solution that clearly separates the difference between an Update FRMP (LNSP Error) and Change of Retailer – New NMI, this essentially is a Role Change not an error correction as described in the issues paper.</p> <p>Lastly, we strongly urge AEMO considers incorporating the requirement on the Current MC to ensure any requests pending with the Current FRMP are cancelled on the actual change date.</p>	
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>	<p>intelliHUB/ Acumen</p> <p>No Comment</p> <p>Origin Energy</p> <p>Origin seeks clarification on Table 8-C.</p> <p>At what point can the MPB Cancel i.e. timeline of when they can cancel?</p>	<p>Noted</p> <p>AEMO note that these types of change requests are raised by retailers and can only be cancelled by retailers or AEMO. MPBs cannot cancel these types of change requests. Table 8-C is the notification rules for</p>

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

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).	<p>Red Energy and Lumo Energy</p> <p>Red Energy and Lumo Energy oppose the repurposing of this transaction.</p> <p>Red Energy and Lumo Energy strongly support the ability for customers to choose retailers, even during the new connections process. As a result, we recommend that AEMO determine a solution that is more akin to a customer choice (e.g. CR1000) than an error correction transaction. Red and Lumo do not agree that this is deemed an error correction when the issues outlined for this change clearly relates to customer ability to nominate another retailer. We do not support the solution put forward to the problem identified, see response to item 2.1.</p>	<p>these types of change requests and the stages at which the notifications are received.</p> <p>AEMO consider the update to the name is appropriate to support the update and correction function of the change request and refer to our response to item 2.1.</p>
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 – Update/Correct FRMP on Greenfield Site	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 <i>Allocate NMI</i> 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	<p>Used where the New Retailer failed to initiate the transfer in time. Acceptable reasons for the use of this code are:</p> <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 <i>NMI</i>(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.		
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.		
<h2>8.2 Conditions Precedent</h2>			

- (a) The *NMI* exists in MSATS.²
- (b) The NMI Classification Code is SMALL. This section applies to the *metering installations* types 4, 4A, 5, 6, or 7.
- (c) The date of the transfer of *retailer* 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.

8.3 Initiating Roles

A New FRMP may initiate a Change Request to effect a change of *retailer* in accordance with section **Error! Reference source not found.**

8.4 FRMP Requirements

The New FRMP must:

- (a) Obtain the NMI Checksum.
- (b) Confirm that the *NMI* is a valid *NMI* for the *connection point* prior to the Initiation of a Change Request.
- (c) Submit a Change Request to initiate the transfer of the End User from which the New FRMP has obtained Explicit Informed Consent.
- (d) Confirm that the *NMI* is a greenfield site and has never had a *metering installation* installed at the *connection point*.(applies to CR1023)
- (e) Populate the Change Request with the following information:

Change Reason Code	Participant transaction ID	<i>NMI</i> and NMI Checksum
Its Participant ID	Proposed Change Date	Read Type Code

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*.

(f) Nominate itself as the New FRMP

The New FRMP may:

(g) Populate the Change Request with the identity of the following Roles:

RP	MPB	MPC
MDP		

or leave this action to the New MC to complete.

(h) Populate the Change Request with:

Actual End Date		
-----------------	--	--

(i) For Retrospective Changes, nominate a Proposed Change Date in accordance with the Timeframe Rules.

(j) Withdraw a change of retailer transaction request at any time until the transfer is Completed.

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 except when a Greenfield site is transferred using a CR 1023.

8.6 MC Requirements

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.

8.7 Timeframe Rules

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.

Table 8-H – Timeframe Rules
CR 1021 – Error correction – Missed CR1500
CR 1022 – Incorrect transfer date

CR 1023 – New NMI – **LNSP set up wrong retailer in MSATS Update/Correct FRMP on Greenfield Site**
 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)

Objection Logging Period (business days)	Objection Clearing Period (business days)	Retrospective Period (business days)	Prospective Period (business days)
1	20	130	0

8.8 Objection Rules

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.

Table 8-I – 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	-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	-	-	-	-	-	-	-	-	-	-	-	-
BADDATA	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								
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	-	-	-	-	-	-	-	-	-	-	-	-

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	-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	-	-	-	-	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.

Table 8-J – 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 Update/Correct FRMP on Greenfield Site**

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	Yes	-	-	Yes	Yes																																																																																																																																						
	COMPLETED	Yes	Yes	-	-	-	Yes	Yes	Yes	Yes	Yes	Yes	-	-	Yes	Yes																																																																																																																																						
	OBJECTED	Yes	Yes	-	-	-	Yes	Yes	Yes	Yes	Yes	Yes	-	-	Yes	Yes																																																																																																																																						
	PENDING	Yes	Yes	-	-	-	Yes	Yes	Yes	Yes	Yes	Yes	-	-	Yes	Yes																																																																																																																																						
	REJECTED	Yes	Yes	-	-	-	Yes	Yes	Yes	Yes	Yes	Yes	-	-	Yes	Yes																																																																																																																																						
	REQUESTED	Yes	Yes	-	-	-	Yes	Yes	Yes	Yes	Yes	Yes	-	-	Yes	Yes																																																																																																																																						
3																																																																																																																																																						
3.1	Change ID_004	<p>The following proposed solution refers to the listed scope item Change ID_004 Use of DATEBAD Objection Code for CR1024 - MDP Objections identified above;</p> <p>Section 8. CHANGE RETAILER – ERROR CORRECTIONS – SMALL NMIS</p> <p>8.8 Objection Rules</p> <p>Table 8-K – Objection Rules</p> <p>CR 1021 – Error Correction – Missed CR1500</p> <p>CR 1022 – Incorrect transfer date</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> </tr> <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>-</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>Yes</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>Yes</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> </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> </tr> </tbody> </table> <p>CR 1023 – New NMI – LNSP set up wrong Retailer in MSATS</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	BADMETER	SMALL	ALL					Yes	Yes									DATEBAD	SMALL	ALL	-	Yes	-	-	Yes	-Yes	-	-	-	-	-	-	-	-	DECLINED	SMALL	ALL	-	-	-	-	Yes	-	-	-	-	-	Yes	-	-	-	NOTAPRD	SMALL	ALL	-	-	-	-	-	-	-	-	-	-	-	-	-	Yes	NOTRANS	SMALL	ALL	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-	DEBT	SMALL	VIC	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-	<p>intelliHUB/ Acumen No Comment</p> <p>Red Energy and Lumo Energy Red Energy and Lumo Energy support the proposal to amend the use of objection codes (i.e. that an MDP can object on DATEBAD)</p> <p>However, we do not support the change to the transfer (CR1023) name as specified in 8.9 (and any consequential updates throughout the Procedures), refer to comments on 2.1 and 2.2.</p>	<p>Noted</p> <p>Noted</p> <p>AEMO consider the update to the name is appropriate to support the update and correction function of the change request and refer to our response to items 2.1 and 2.2.</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																																																																																																																																						
BADMETER	SMALL	ALL					Yes	Yes																																																																																																																																														
DATEBAD	SMALL	ALL	-	Yes	-	-	Yes	-Yes	-	-	-	-	-	-	-	-																																																																																																																																						
DECLINED	SMALL	ALL	-	-	-	-	Yes	-	-	-	-	-	Yes	-	-	-																																																																																																																																						
NOTAPRD	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
BADMETER	SMALL	ALL					Yes	Yes								
DATEBAD	SMALL	ALL	-	Yes	-	-	Yes	-	-	-	-	-	-	-	-	-
DECLINED	SMALL	ALL	-	-	-	-	Yes	-	-	-	-	-	Yes	-	-	-
NOTAPRD	SMALL	ALL	-	-	-	-	-	-	-	-	-	-	-	-	-	Yes
CRCODE	SMALL	ALL	-	Yes	-	-	-	-	-	-	-	-	-	-	-	-
<u>BADDATA</u>	<u>SMALL</u>	<u>ALL</u>	=	=	=	=	=	=	=	=	=	=	=	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								
DATEBAD	SMALL	ALL	-	Yes	-	-	Yes	<u>-Yes</u>	-	-	-	-	-	-	-	-
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	<u>-Yes</u>	-	-	-	-	-	-	-	-

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	-	-	-	-	-	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.

Table 8-L – 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 Update/Correct FRMP on Greenfield Site~~

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	Yes	-	-	Yes	Yes				
COMPLETED	Yes	Yes	-	-	-	Yes	Yes	Yes	Yes	Yes	Yes	-	-	Yes	Yes				
OBJECTED	Yes	Yes	-	-	-	Yes	Yes	Yes	Yes	Yes	Yes	-	-	Yes	Yes				
PENDING	Yes	Yes	-	-	-	Yes	Yes	Yes	Yes	Yes	Yes	-	-	Yes	Yes				
REJECTED	Yes	Yes	-	-	-	Yes	Yes	Yes	Yes	Yes	Yes	-	-	Yes	Yes				
REQUESTED	Yes	Yes	-	-	-	Yes	Yes	Yes	Yes	Yes	Yes	-	-	Yes	Yes				
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> <p>(a) This section provides the rules for access to CATS Standing Data through MSATS.</p> <p>(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>.</p> <p>(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.</p> <p>(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> <p>42.2 Participant</p> <p>(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.</p> <p>(b) If agreed with a potential End User, a Participant may seek access to <i>NMI Standing Data</i></p>														<p>Red Energy and Lumo Energy</p> <p>Red Energy and Lumo Energy do not oppose the ability for a Metering Coordinator to access NMI Standing Data.</p> <p>The initial consultation document published by AEMO does not provide a level of confidence that AEMO has satisfied itself that a Metering Coordinator is able to access this data under the NER rule 7.15.5.</p> <p>If AEMO is comfortable that the MC will only retrieve NMI Standing Data where it has a financial interest in the metering installation (i.e. it is an incoming MC)</p>		<p>Noted</p> <p>AEMO are confident to give MCs access to the NMI standing data for the stated purpose.</p>	

		<p>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.</p> <p>(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:</p> <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 Change to align to Meter Reading; (iv) Identifying the most recent previous FRMP to arrange with them to raise a transfer in order to win back a <i>NMI</i> transferred in error. (CR 1022, 1025, 1026, 1027 and 1028.) <p>(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.</p> <p>(e) For the purpose of this section, a reference to a:</p> <ul style="list-style-type: none"> (i) Participant; (ii) <i>retailer</i>; or (iii) FRMP, <p>is also a reference to a <i>Customer's Disclosee</i> under section 8.6.2(b1) of the Rules.</p> <p>(f) <u>An MC may seek access to <i>NMI Standing Data</i> from MSATS in accordance with section 42.3.5 only for the purpose of identifying the <i>NMI Classification</i> of 'LARGE' in order to arrange a change of MC.</u></p>	<p>then this solution is appropriate. Alternatively, we prefer the additional data required by the MC to be populated in the C7 report and give the incoming MC the ability to retrieve this report with the data it requires to install a meter at the retailer's request.</p>	
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; Section 42. ACCESS TO CATS STANDING DATA</p>	<p>intelliHUB/ Acumen 42.3.5(b)(ii) for clarity should have the word</p>	<p>Noted and updated.</p>

42.3.5 MC Standing Data Search – NMI Standing Data Access Rules

- (a) 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.
- (b) An MC must:
 - (i) Only carry out an MC Standing Data Search on any NMIs where they are the Current MC.
 - (ii) 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 prospective MC.
- ~~(c) The prospective MC must only carry out MC Standing Data Search for the purposes of initiating a change of the current MC role.~~
- (c) The NMI Data Access Rules define:
 - (i) Which Role can initiate a request for NMI Standing Data.
 - (ii) Which standing data items will be returned when a request is submitted to MSATS.
- (d) The NMI Data Access Rules may be defined by Jurisdiction.
- (e) The NMI Standing Data items that would be returned to an MC in all Jurisdictions on a successful data access request are specified in Table 42-K.

Table 42-K – Common NMI Standing Data 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).

<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 connection point or metering point over an extended period normalised to a “per day” basis (kWh).</u>	<u>CATS NMI DATA STREAM</u>

prospective inserted as depicted. The initial ICF raised by myself was to ensure this data can be searched before we want to become the MC, for the purposes of avoiding a breach of the procedures and raising a CR6300 as a prospective MC for a small NMI. Only the FRMP can do this, but providing the ‘prospective’ MC with this visibility avoids a potential breach.

Red Energy and Lumo Energy
 Refer to section 4.1

AEMO refer to our response to item 4.1.

<u>Controlled Load</u>	Indicates whether the energy recorded by this register is created under a Controlled Load regime. Controlled Load field will have “No” if register does not relate to a Controlled Load, it should contain a description of the Controlled Load regime.	<u>CATS_REGISTER_IDENTIFIER</u>
<u>Customer Classification Code</u>	See section 4.10.1.	<u>CATS_NMI_DATA</u>
<u>Customer Threshold Code</u>	See section 4.10.2.	<u>CATS_NMI_DATA</u>
<u>Datastream Status Code</u>	See section 4.11.	<u>CATS_NMI_DATA_STREAM</u>
<u>Datastream Type</u>	A code to indicate the type of data that the Datastream will report: includes interval and accumulation.	<u>CATS_NMI_DATA_STREAM</u>
<u>DLF Code</u>	A code representing the DLF.	<u>CATS_NMI_DATA</u>
<u>Jurisdiction Code</u>	See section 4.5.	<u>CATS_NMI_DATA</u>
<u>FRMP</u>	A code representing the identity of the FRMP.	<u>CATS_NMI_PARTICIPANT_RELATIONS</u>
<u>LNSP</u>	A code representing the identity of the LNSP.	<u>CATS_NMI_PARTICIPANT_RELATIONS</u>
<u>LR</u>	A code representing the identity of the LR.	<u>CATS_NMI_PARTICIPANT_RELATIONS</u>
<u>MDP</u>	A code representing the identity of the MDP (Category D).	<u>CATS_NMI_PARTICIPANT_RELATIONS</u>
<u>Meter Serial ID</u>	The serial number that uniquely identifies a meter for a given NMI.	<u>CATS_METER_REGISTER</u>
<u>Metering Installation Type Code</u>	See section 4.12.	<u>CATS_METER_REGISTER</u>
<u>MPB</u>	A code representing the identity of the MP (Category B).	<u>CATS_NMI_PARTICIPANT_RELATIONS</u>
<u>MPC</u>	A code representing the identity of the MDP (Category C).	<u>CATS_NMI_PARTICIPANT_RELATIONS</u>
<u>Multiplier</u>	Multiplier required to take a register value and turn it into a value representing billable energy.	<u>CATS_REGISTER_IDENTIFIER</u>
<u>Network Tariff Code</u>	A code representing the Network Tariff.	<u>CATS_REGISTER_IDENTIFIER</u>
<u>Next Scheduled Read Date</u>	The NSRD in date format.	<u>CATS_METER_REGISTER</u>

		<p><u>NMI Classification Code</u> See section 4.9. <u>CATS NMI DATA</u></p> <p><u>NMI Status Code</u> See section 4.11.1 <u>CATS NMI DATA</u></p> <p><u>Register ID</u> The register ID of the register that the Network Tariff Code and Network Tariff Code additional information refers to. <u>CATS REGISTER IDENTIFIER</u></p> <p><u>Register Identifier Status Code</u> A lookup code to indicate if register is active. <u>CATS REGISTER IDENTIFIER</u></p> <p><u>ROLR</u> A code representing the identity of the ROLR. <u>CATS NMI PARTICIPANT RELATIONS</u></p> <p><u>RP</u> A code representing the identity of the MC. <u>CATS NMI PARTICIPANT RELATIONS</u></p> <p><u>Time Of Day</u> Industry developed Codes to identify the time validity of register contents. <u>CATS REGISTER IDENTIFIER</u></p> <p><u>TNI Code</u> A code representing the transmission node identifier. <u>CATS NMI DATA</u></p> <p><u>Unit of Measure</u> A code to identify the Unit of Measure (UOM) for data held in this register. <u>CATS REGISTER IDENTIFIER</u></p>		
5				
5.1	ICF_006	<p>The following proposed solution refers to the listed scope item ICF_006 – Network Tariff Allocation by MPBs raised by Acumen Metering identified above;</p> <p>Section 2. OBLIGATIONS BY ROLE</p> <p>2.3 Local Network Service Provider</p> <p>The New LNSP must:</p> <ul style="list-style-type: none"> (a) Initiate a Create NMI Change Request within 2 <i>business days</i> 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 <i>business days</i> any requests from incorrectly assigned Participants to correct a Create NMI Change Request in MSATS. <p>The Current LNSP must:</p> <ul style="list-style-type: none"> (c) Allocate a NMI and NMI Checksum for each <i>connection point</i> in accordance with the NMI Procedures and clause 7.13.2 of the NER. 	<p>intelliHUB/ Acumen No Comment</p> <p>Red Energy and Lumo Energy Red Energy and Lumo Energy support the proposal to add further clarification of appreciate responsibilities. We agree with the assessment of the issue raised and believe any disputes that arise regarding the network tariff code are solely between the retailer</p>	<p>Noted</p> <p>Noted and updated.</p>

	<p>(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.</p> <p>(e) Update the Customer Threshold Code within five <i>business days</i> 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'.</p> <p>(f) Update or remove, as required, the Customer Threshold Code for a NMI within five <i>business days</i> of the Customer Classification Code being changed to 'RESIDENTIAL'.</p> <p>(g) Provide DLF Codes and values to AEMO for the initial population of the DLF Code in MSATS.</p> <p>(h) Update NMI Status Code to 'D' within five <i>business days</i> of the <i>connection point</i> being de-energised by the LNSP. The Proposed Change Date shall be the day after the de-energisation for an Interval Metered <i>connection point</i> or the day of the de-energisation for a Accumulation Metered <i>connection point</i>.</p> <p>(i) Update the NMI Status Code to 'A' (Active) within five <i>business days</i> of the <i>connection point</i> being re-energised by the LNSP. The Proposed Change Date shall be the day the <i>connection point</i> is re-energised.</p> <p>(j) Update the NMI Status Code to 'X' (Extinct) within five <i>business days</i> of becoming aware of the abolition of the <i>connection point</i>. The Proposed Change Date shall be the day after the <i>connection point</i> was removed for an Interval Metered <i>connection point</i> or the day of the removal for an Accumulation Metered <i>connection point</i>.</p> <p><u>(k)</u> Ensure that Network Tariff details for each <i>NMI</i> in its area are stored in the Network Tariff Code field at the Register ID level.</p> <p>(k)<u>(l)</u> <u>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.</u></p> <p>(l)<u>(m)</u> 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 	<p>and the distributor. This should not be left with the MC to manage nor impact the NOMW.</p> <p>(please note the double full stop at the end of (a)).</p>	
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		<p>(iii) the DPID.</p> <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>(n)(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>(p)(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>											
Not in Original Document	<p>4.11.4 Register Identifier Status Codes</p> <p>(a) The Register Identifier Status Code indicates if a Meter Register is active.</p> <p>(b) The Register Identifier Status Codes are C and R and are defined in Table 4-KMK.</p> <p>Table 4-KM – Register Identifier Status Codes</p> <table border="1" data-bbox="295 1129 1496 1260"> <thead> <tr> <th>Code</th> <th>Name</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>C</td> <td>Current</td> <td>Applies when a Meter Register at the <i>NMI</i> is current, i.e. connected to a <i>connection point</i>.</td> </tr> <tr> <td>R</td> <td>Removed</td> <td>Applies when a Meter Register at the <i>NMI</i> is removed, i.e. not connected to a <i>connection point</i>.</td> </tr> </tbody> </table>	Code	Name	Description	C	Current	Applies when a Meter Register at the <i>NMI</i> is current, i.e. connected to a <i>connection point</i> .	R	Removed	Applies when a Meter Register at the <i>NMI</i> is removed, i.e. not connected to a <i>connection point</i> .	<p>intelliHUB/ Acumen No Comment</p> <p>Red Energy and Lumo Energy Red Energy and Lumo Energy support this correction.</p>	<p>Noted</p> <p>Noted</p>	
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4.2 Proposed Changes to the WIGS Procedure

Item	QC ID	Description	Participant Comments	AEMO Response
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 201 8 <u>9</u> .	intelliHUB/ Acumen No Comment Red Energy and Lumo Energy Red Energy and Lumo Energy support this correction.	Noted Noted