

INITIAL CONSULTATION – PARTICIPANT RESPONSE PACK

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

Participant: [Momentum Energy]

Submission Date: [07th August 2018]

Table of Contents

1. PROPOSED CHANGES3

A. PROPOSED CHANGES TO THE CATS PROCEDURE3

B. PROPOSED CHANGES TO THE WIGS PROCEDURE ~~31~~³¹²⁷

1. 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~~.

a. Proposed Changes to the CATS Procedure

Item	ICF or Change ID	Description	Participant Comments																												
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-ATable 9-ATable 9-B may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 9-A.</p> <p>Table 9-AAB – Objection Rules”</p> <p>CR 1080 – Change Retailer – Child NMI</p> <table><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 rowspan="2">LNS P</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></table>	Objection Code	NMI Class	Jur’ n	FRMP		LR		MDP		MPB		RoLR		RP		LNS P	N	C	N	C	N	C	N	C	N	C	N	C	<p>Momentum supports the proposed change to remove the Current RP’s ability to lodge an objection to a Change Request with change reason codes <i>1080, 1082, 1083 and 1084</i> in the <i>NSW</i> jurisdiction where the NMI Classification is <i>Large</i>.</p> <p>Section 9.2 Conditions Precedent</p> <p>(a) The NMI exists in MSATS.</p> <p>There is footnote 9 and Momentum suggests for the narrative to be modified to the following :If NMI does not exist in MSATS, the retailer should refer to Section 11 and seek ENM action to establish the NMI</p>
Objection Code	NMI Class	Jur’ n				FRMP		LR		MDP		MPB		RoLR		RP			LNS P												
			N	C	N	C	N	C	N	C	N	C	N	C																	

Formatted: Font: 10 pt, Not Bold

Formatted: Font: 10 pt, Not Bold

Item	ICF or Change ID	Description																Participant Comments				
		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	-	-	-	-	-	-	-	-	-	-	-	-						

Item	ICF or Change ID	Description																Participant Comments			
		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	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	-	-	-	-	-	-	-	-	-	-	-	-	-		
		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	

Item	ICF or Change ID	Description																Participant Comments			
		BADMETER	ALL	ALL	-	-	-		Yes	Yes			-	-		-	-	-			
		BADPARTY	ALL	ALL	-	-	-	-	-	-	-	-	-	-	Yes	-	-	-			
			LARGE	NSW											Yes	Yes					
		DECLINED	ALL	ALL	-	-	-	-	Yes	-	-	-	-	-	Yes	-	-	-			
			LARGE	NSW											Yes	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			
		BADMETER	ALL	ALL	-	-	-		Yes	Yes			-	-		-	-	-			
		BADPARTY	ALL	ALL	-	-	-	-	-	-	-	-	-	-	Yes	-	-	-			
			LARGE	NSW											Yes	Yes					
		DECLINED	ALL	ALL	-	-	-	-	Yes	-	-	-	-	-	Yes	-	-	-			
			LARGE	NSW											Yes	Yes					
		NOTAPRD	ALL	ALL	-	-	-	Yes	-	-	-	-	-	-	-	-	-	-			
		DATEBAD	ALL	ALL	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-			
		NOACC	SMALL	ALL	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-			

[Momentum Response to MSATS Initial Consultation v0.10.docx](#)[Momentum Response to MSATS Initial Consultation v0.10.docx](#)[MSATS Procedures v4.6](#)
[Participant Resonance Pack v1.0.doc](#)Page 7 of 31

Item	ICF or Change ID	Description	Participant Comments																																																																																																																																																																																																																																								
		<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-CCB – Objection Rules^{***}</p> <p>CR 6200 – Change MDP</p> <table><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><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>BADPARTY</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>Yes</td><td>-</td><td>-</td></tr><tr><td>DATEBAD</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></table> <p>CR 6210 – Change MDP – Retrospective</p> <table><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><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>BADPARTY</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>Yes</td><td>-</td><td>-</td></tr><tr><td>DATEBAD</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></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	-	-	-	-	-	-	-	-	BADPARTY	LARGE	ALL	-	-	-	-	-	-	-	-	-	-	-	Yes	-	-	DATEBAD	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	-	-	-	-	-	-	-	-	-	NOTRESP	ALL	ALL	-	-	-	-	-	Yes	-	-	-	-	-	-	-	-	BADDATA	SMALL	NSW VIC SA	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-	BADDATA	LARGE	ALL	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-	BADPARTY	LARGE	ALL	-	-	-	-	-	-	-	-	-	-	-	Yes	-	-	DATEBAD	ALL	ALL	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-	jurisdictions by the RP and/ or the Current or New MDP for CR 6200/6210
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	-	-	-	-	-	-	-	-																																																																																																																																																																																																																											
BADPARTY	LARGE	ALL	-	-	-	-	-	-	-	-	-	-	-	Yes	-	-																																																																																																																																																																																																																											
DATEBAD	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	-	-	-	-	-	-	-	-	-																																																																																																																																																																																																																											
NOTRESP	ALL	ALL	-	-	-	-	-	Yes	-	-	-	-	-	-	-	-																																																																																																																																																																																																																											
BADDATA	SMALL	NSW VIC SA	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-																																																																																																																																																																																																																											
BADDATA	LARGE	ALL	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-																																																																																																																																																																																																																											
BADPARTY	LARGE	ALL	-	-	-	-	-	-	-	-	-	-	-	Yes	-	-																																																																																																																																																																																																																											
DATEBAD	ALL	ALL	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-																																																																																																																																																																																																																											
1.4	ICF_002	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	Momentum supports the proposed amendment to the description of the objection BADPARTY																																																																																																																																																																																																																																								

Item	ICF or Change ID	Description	Participant Comments																																														
		<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><tr><th>Code</th><th>Description</th></tr><tr><td>BADPARTY</td><td>Used by the MC when the MDP, MPB, or MPC nominated on a change of retailer request <i>or change of role</i> 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></table>	Code	Description	BADPARTY	Used by the MC when the MDP, MPB, or MPC nominated on a change of retailer request <i>or change of role</i> 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 of retailer request <i>or change of role</i> 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-B – Objection Rules</p> <p>CR 6700 – Change MP</p> <p>CR 6701 – Change MP – Retrospective</p> <table><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><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></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	DECLINE D	ALL	ALL	-	-	-	-	-	-	Yes	-	-	-	-	-	-	-	Momentum supports the inclusion of the objection code DATEBAD for use by the Current and New MDP in all jurisdictions for CR 6700/6701
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																																			
DECLINE D	ALL	ALL	-	-	-	-	-	-	Yes	-	-	-	-	-	-	-																																	

Momentum Response to MSATS Initial Consultation v0.10.docx MSATS Procedures v4.6
Participant Resonse Pack v1.0.doc Page 10 of 31

Item	ICF or Change ID	Description	Participant Comments
		<p>NS Next Scheduled Read Date⁽¹⁾</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>If the <i>meter</i> is read outside this window, the MDP is not obliged to provide an Actual Change Date CR 1500.</p> <p>Applies to types 4A, 5 and type 6 <i>metering installations</i>.</p> <p>PR Previous Read Date⁽²⁾</p> <p>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.</p> <p>Applies to type 4A, 5 and type 6 <i>metering installations</i>.</p> <p>RR Next Read Date</p> <p>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).</p> <p>Applies to types 4A, 5 and type 6 <i>metering installations</i>.</p> <p>SP Special Read</p> <p>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/MPG is to arrange for the Special Meter Reading.</p> <p>Applies to type 4A, 5 and type 6 <i>metering installations</i>.</p> <p>UM Unmetered Connection Point</p> <p>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.</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>(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 1-F Table 1-F Table 4-N. (The Metering Installation</p>	<p>Procedures.</p> <p>Lastly in Feb 2019, there is a schema change (B2B- CSDN) to introduce more robust processes towards strengthening protections for customers requiring Life Support equipment- and to propose a subsequent schema change within 3 months in the same financial year is an unreasonable and unfair impost on the majority of market participants where the benefits are not identified and substantiated.</p>

Formatted: Font: 10 pt, Not Bold

Formatted: Font: 10 pt, Not Bold

Item	ICF or Change ID	Description	Participant Comments																																																																																																																										
		<p>Type Code referred to here is the code for the existing metering record)</p> <p>Table 1-FEN – Valid Combinations of Read Type Codes, Metering Installation Type Codes and Change Reason Codes</p> <table><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><u>1023</u></th><th colspan="2">All CR Codes</th></tr><tr><th colspan="2">Metering Installation Type Code</th><th>BASIC</th><th>MRI M / MRA M</th><th>BASIC</th><th>MRI M / MRA M</th><th>BASIC</th><th>MRI M / MRA M</th><th><u>Not Applicable</u></th><th>COMMSx / VICAMI</th><th>UMCP</th></tr><tr><td rowspan="8">Read Type Code</td><td>NS</td><td>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</td><td>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</td><td>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</td><td>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</td><td>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</td><td>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</td><td>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</td><td>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><tr><td></td><td><u>GR</u></td><td><u>Greenfield</u></td><td><u>No</u></td><td><u>No</u></td><td><u>No</u></td><td><u>No</u></td><td><u>No</u></td><td><u>Yes</u></td><td><u>No</u></td><td><u>No</u></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>	CR Code		1000		1010, 102X, 1040 <u>except 1023</u>		1030		<u>1023</u>	All CR Codes		Metering Installation Type Code		BASIC	MRI M / MRA M	BASIC	MRI M / MRA M	BASIC	MRI M / 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</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>	
CR Code		1000		1010, 102X, 1040 <u>except 1023</u>		1030		<u>1023</u>	All CR Codes																																																																																																																				
Metering Installation Type Code		BASIC	MRI M / MRA M	BASIC	MRI M / MRA M	BASIC	MRI M / 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</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>																																																																																																																			

Commented [A1]: Suggest the insertion of the column for 1023 is immediately after the CR Code 1010,102X,1040 except 1023 and before 1030 for ease of reference .

Item	ICF or Change ID	Description	Participant Comments												
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><tr><th>Change Reason Code</th><th>Description</th></tr><tr><td>1021 – Error Correction – Missed CR1500</td><td>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>1022 – Incorrect transfer date</td><td>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>1023 – New NMI – <u>Update/Correct FRMP on Greenfield Site</u></td><td>Used where the LNSP has nominated a retailer a newly created <i>NMI</i> <u>or a FRMP other than the FRMP who requested the Allocate NMI requests the supply to be connected. This is limited to incorrect CR 2000, 2004, 2500, 2501 and the equivalent Embedded Network Codes.</u></td></tr><tr><td>1024 – Transfer missed</td><td>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>1025 – Transferred in Error</td><td>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></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>Update/Correct FRMP on Greenfield Site</u>	Used where the LNSP has nominated a retailer a newly created <i>NMI</i> <u>or a FRMP other than the FRMP who requested the Allocate NMI requests the supply to be connected. This is limited to incorrect CR 2000, 2004, 2500, 2501 and the equivalent Embedded Network Codes.</u>	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.	Momentum does not support Item 2.2 Change ID_003 which will permit the error correction transfer of a greenfield NMI. Refer to response for Item 2.1 Change ID 003.
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>Update/Correct FRMP on Greenfield Site</u>	Used where the LNSP has nominated a retailer a newly created <i>NMI</i> <u>or a FRMP other than the FRMP who requested the Allocate NMI requests the supply to be connected. This is limited to incorrect CR 2000, 2004, 2500, 2501 and the equivalent Embedded Network Codes.</u>														
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	Participant Comments
		<p>1026 – Cooled Off</p> <p>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).</p> <p>1027 – Customer Moves Out on or before CR completion date</p> <p>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).</p> <p>1028 – Non-account holder signs contract</p> <p>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.</p> <p>1029 – Other Error Corrections (SMALL only)</p> <p>Used to correct errors caused by Participant process or systems issues; for example, late processing of contractual paperwork by initiating Participant.</p> <p>These may be reasons other than those covered by CR 1021 – 1028.</p> <p>8.2 Conditions Precedent</p> <p>(a) The <i>NMI</i> exists in MSATS.²</p> <p>(b) The NMI Classification Code is SMALL. This section applies to the <i>metering installations</i> types 4, 4A, 5, 6, or 7.</p> <p>(c) The date of the transfer of <i>retailer</i> from the Current FRMP to the New FRMP will be the Actual Change Date.</p> <p>(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>8.3 Initiating Roles</p> <p>A New FRMP may initiate a Change Request to effect a change of <i>retailer</i> in accordance with section <u>008-4</u>.</p>	

² If the *NMI* does not already exist in MSATS, the *retailer* should refer to section [Error! Reference source not found.](#) [Error! Reference source not found.](#) [14](#) “Create a NMI” and seek LNSP action to establish the *NMI*.

Item	ICF or Change ID	Description	Participant Comments														
		<div><div>8.4FRMP Requirements</div><div>The New FRMP must:<div>(a) Obtain the NMI Checksum.<div>(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.<div>(c) <u>Confirm <i>NMI</i> Status is greenfield where no <i>metering installation</i> exists <i>at the connection point</i>.(applies to CR1023 only)</u><div>(d) Submit a Change Request to initiate the transfer of the connection point where the NMI Status code is G after the New FRMP has obtained Explicit Informed Consent from the end user.<div>(e) Populate the Change Request with the following information:<table><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><div>(f) Nominate itself as the New FRMP<div>The New FRMP may:<div>(g) Populate the Change Request with the identity of the following Roles:<table><tr><td>RP</td><td>MPB</td><td>MPC</td></tr><tr><td>MDP</td><td></td><td></td></tr></table><div>or leave this action to the New MC to complete.<div>(h) Populate the Change Request with:<table><tr><td>Actual End Date</td><td></td><td></td></tr></table><div>(i) For Retrospective Changes, nominate a Proposed Change Date in accordance with the Timeframe Rules.</div></div></div></div></div></div></div></div></div></div></div></div></div> </	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	Participant Comments								
		<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 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 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-GGA – 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 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)</p> <table> <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> <tr> <td>1</td><td>20</td><td>130</td><td>0</td></tr> </table> <p>8.8 Objection Rules</p>	Objection Logging Period (business days)	Objection Clearing Period (business days)	Retrospective Period (business days)	Prospective Period (business days)	1	20	130	0	
Objection Logging Period (business days)	Objection Clearing Period (business days)	Retrospective Period (business days)	Prospective Period (business days)								
1	20	130	0								

Item	ICF or Change ID	Description	Participant Comments																																																																																																																																																																																																																																																																																																					
		<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-HHB – Objection Rules”</p> <p>CR 1021 – Error Correction – Missed CR1500</p> <p>CR 1022 – Incorrect transfer date</p> <table><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><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><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><tr><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></tr></table> <p>CR 1023 – New NMI – LNSP set up wrong retailer in MSATS <u>Update/Correct MSATS with accurate FRMP on Greenfield Site</u></p> <table><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><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><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>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></tr><tr><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></tr></table> <p>CR 1024 – Transfer missed</p> <table><tr><th>Objection</th><th>NMI</th><th>Jur'n</th><th>FRMP</th><th>LR</th><th>MDP</th><th>MPB</th><th>RoLR</th><th>RP</th><th>LNSP</th></tr></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	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	-	-	-	-	-	-	-	-	-	-	-	-																		Objection	NMI	Jur'n	FRMP	LR	MDP	MPB	RoLR	RP	LNSP	
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	-	-	-	-	-	-	-	-	-	-	-	-																																																																																																																																																																																																																																																																																								
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	-	-	-	-	-	-	-	-	-	-	-	-																																																																																																																																																																																																																																																																																								
Objection	NMI	Jur'n	FRMP	LR	MDP	MPB	RoLR	RP	LNSP																																																																																																																																																																																																																																																																																															

Item	ICF or Change ID	Description																Participant Comments	
		Code	Class		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	-	-	-	-	-	-	-	-	-	-	-	-	
		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	NMI	Jur'n	FRMP		LR		MDP		MPB		RoLR		RP		LNSP		

Item	ICF or Change ID	Description																	Participant Comments
		Code	Class		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.																	
		Table 8-C – 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 <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)																	
		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			

Item	ICF or Change ID	Description														Participant Comments																																																
		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	<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-JJB – Objection Rules</p> <p>CR 1021 – Error Correction – Missed CR1500</p> <p>CR 1022 – Incorrect transfer date</p> <table><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><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></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									Momentum supports Item 3.1, Change ID_004 which is to enable the Current MDP to object with objection code DATEBAD to a Change Request with Change Reason Code 1024 and NMI Class SMALL where the transfer has been missed for valid reasons.
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																																																								

Ite m	ICF or Change ID	Description																Participant Comments		
		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																		
		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										
		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	-	-	-	-	-	-	-	-	-	-	-	-		

Item	ICF or Change ID	Description	Participant Comments															
		<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>																

Item	ICF or Change ID	Description	Participant Comments																																																																																																																							
		<p>** N = New Role, C = Current Role.</p> <h3>8.9 Change Request Status Notification Rules</h3> <p>The Change Request Status Notification Rules are specified in Table 8-C.</p> <p>Table 8-KKG – 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 –</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><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><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></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																																																																																																												
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>Momentum supports the proposed change for the Metering Coordinators to have access to a subset of NMI Standing data information that is</p>																																																																																																																							

Item	ICF or Change ID	Description	Participant Comments
		<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> 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> <p>(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;</p> <p>(ii) Identifying the Current FRMP to advise that an error correction transfer (CR 1021, 1023, 1024 and 1029) will be raised;</p> <p>(iii) Identifying the Current FRMP to obtain agreement to raise a transfer CR 1010 – a Retrospective Change to align to Meter Reading;</p>	relevant to their role, responsibilities and the MC's relationship to a NMI.

Item	ICF or Change ID	Description	Participant Comments
		<p>(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> <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 NMI Standing Data information from MSATS in accordance with section 42.3.5 only for the purpose of identifying the NMI Classification of 'LARGE' in order to proceed with a change of MC.</u></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;</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> <p>(a) <u>This section specifies the NMI Standing Data that is available to MCs who do not have Explicit Informed Consent from an End User.</u></p> <p>(b) <u>An MC must:</u></p> <ul style="list-style-type: none"> (i) <u>Only carry out an MC Standing Data Search on any NMIs for which they are the Current MC.</u> (ii) <u>Only perform MC Standing Data Search activity for the purpose of responding to a</u> 	Momentum supports the proposed change to add Section 42.3.5 to specify the MC Standing Data Search and related NMI Standing Data Access rules and the update to Table 42-K

Item	ICF or Change ID	Description	Participant Comments									
		<p><u>request from a large customer or retailer to assist with the appointment of an MC.</u></p> <p>(c) <u>The prospective MC must only carry out MC Standing Data Search for the purposes of initiating a change request for the current MC role.</u></p> <p>(d) <u>The NMI Data Access Rules define:</u></p> <p>(i) <u>Which Role can initiate a NMISTanding Data Request?</u></p> <p>(ii) <u>Which standing data items will be returned when a NMI Standing Data request is submitted via MSATS.</u></p> <p>(e) <u>The NMI Data Access Rules may be defined by Jurisdiction.</u></p> <p>(f) <u>The NMI Standing Data information returned to an MC in all Jurisdictions on a successful data access request are specified in Table 42-K.</u></p> <p><u>Table 42-K – Common NMI Standing Data items returned for an MC Standing Data Search.</u> <u>(The following data is based on the MSATS C7 report with the inclusion of Controlled Load and NMI Classification Code).</u></p> <table><tr><th><u>MSATS Name</u></th><th><u>Data item description</u></th><th><u>MSATS standing data table</u></th></tr><tr><td><u>Address</u></td><td><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><u>CATS_NMI_DATA</u></td></tr><tr><td><u>ADL</u></td><td><u>The electrical energy delivered through a connection point or metering point over an extended period normalised to a “per day” basis (kWh).</u></td><td><u>CATS_NMI_DATA_STREAM</u></td></tr></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 connection point or metering point over an extended period normalised to a “per day” basis (kWh).</u>	<u>CATS_NMI_DATA_STREAM</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 connection point or metering point over an extended period normalised to a “per day” basis (kWh).</u>	<u>CATS_NMI_DATA_STREAM</u>										

Item	ICF or Change ID	Description			Participant Comments
		<u>Controlled Load</u>	<u>Indicates whether the energy recorded by this register is created under a Controlled Load regime.</u> <u>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>	<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>FRMP</u>	<u>A code representing the identity of the FRMP.</u>	<u>CATS_NMI_PARTICIPANT_RELATIONS</u>	
		<u>LNSP</u>	<u>A code representing the identity of the LNSP.</u>	<u>CATS_NMI_PARTICIPANT_RELATIONS</u>	
		<u>LR</u>	<u>A code representing the identity of the LR.</u>	<u>CATS_NMI_PARTICIPANT_RELATIONS</u>	
		<u>MDP</u>	<u>A code representing the identity of the MDP (Category D).</u>	<u>CATS_NMI_PARTICIPANT_RELATIONS</u>	
		<u>Meter Serial ID</u>	<u>The serial number that uniquely identifies a meter for a given NMI.</u>	<u>CATS_METER_REGISTER</u>	
		<u>Metering Installation Type Code</u>	<u>See section 4.12.</u>	<u>CATS_METER_REGISTER</u>	
		<u>MPB</u>	<u>A code representing the identity of the MP (Category B).</u>	<u>CATS_NMI_PARTICIPANT_RELATIONS</u>	
		<u>MPC</u>	<u>A code representing the identity of the MDP (Category C).</u>	<u>CATS_NMI_PARTICIPANT_RELATIONS</u>	

Item	ICF or Change ID	Description	Participant Comments
		<p><u>Multiplier</u> <u>Multiplier required to take a register value and turn it into a value representing billable energy.</u> <u>CATS_REGISTER_IDENTIFIER</u></p> <p><u>Network Tariff Code</u> <u>A code representing the Network Tariff.</u> <u>CATS_REGISTER_IDENTIFIER</u></p> <p><u>Next Scheduled Read Date</u> <u>The NSRD in date format.</u> <u>CATS_METER_REGISTER</u></p> <p><u>NMI Classification Code</u> <u>See section 4.9.</u> <u>CATS_NMI_DATA</u></p> <p><u>NMI Status Code</u> <u>See section 4.11.1</u> <u>CATS_NMI_DATA</u></p> <p><u>Register ID</u> <u>The register ID of the register that the Network Tariff Code and Network Tariff Code additional information refers to.</u> <u>CATS_REGISTER_IDENTIFIER</u></p> <p><u>Register Identifier Status Code</u> <u>A lookup code to indicate if register is active.</u> <u>CATS_REGISTER_IDENTIFIER</u></p> <p><u>ROLR</u> <u>A code representing the identity of the Current ROLR.</u> <u>CATS_NMI_PARTICIPANT_RELATIONS</u></p> <p><u>RP</u> <u>A code representing the identity of the MC.</u> <u>CATS_NMI_PARTICIPANT_RELATIONS</u></p> <p><u>Time Of Day</u> <u>Industry developed Codes to identify the time validity of register contents.</u> <u>CATS_REGISTER_IDENTIFIER</u></p> <p><u>TNI Code</u> <u>A code representing the transmission node identifier.</u> <u>CATS_NMI_DATA</u></p> <p><u>Unit of Measure</u> <u>A code to identify the Unit of Measure (UOM) for data held in this register.</u> <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> <p>(a) Initiate a Create NMI Change Request within 2 <i>business days</i> of a request by a FRMP, or of the</p>	<p>Momentum supports Item 5.1 ICF_006 which introduces an additional obligation on the LNSP to resolve the issues with the Retail business where the NTC value in the Change Request lodged by the MDP is not what was originally provided by the LNSP in response to the 'allocate NMI' Service Order Request from the</p>

Item	ICF or Change ID	Description	Participant Comments
		<p>mandatory information required by the Change Request becoming available, whichever is the later.</p> <p>(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> <p>The Current LNSP must:</p> <p>(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> <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>(k) Ensure that Network Tariff details for each <i>NMI</i> in its area are stored in the Network Tariff Code</p>	Retail Business..

Item	ICF or Change ID	Description	Participant Comments
		<p>field at the Register ID level.</p> <p>(l) <u>Correct the network tariff code and 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>(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>(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>(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>(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>(q) Allocate a name to the Parent NMI and provide the name to AEMO.</p> <p>The Current LNSP may:</p> <p>(r) Update the Customer Threshold Code for <i>NMIs</i> with a Customer Classification Code of 'RESIDENTIAL'.</p>	

b. Proposed Changes to the WIGS Procedure

Item	QC ID	Description	Participant Comments
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 2019.	Momentum supports the minor changes to WIGS Procedure