

15 August 2017

Notice to all Registered Participants under the National Gas Rules

This notice is to advise Participants on AEMO decision to approve amendments to:

- Artefacts of the Gas Interface Protocol (GIP) (Vic, Qld and NSW/ACT); and
- Artefacts of the Specification Pack (SP) (SA).

This notice advises Gas Market Registered Participants that consultation under the ordinary Procedure change consultative process prescribed under Rule 135EE of the National Gas Rules (**NGR**) concluded on 28 July 2017 for:

- **IN039/16 (Harmonisation of T900 Password Protection)**

Prior to commencing the ordinary consultation process, this proposal was considered by the Gas Retail Consultative Forum (GRCF) in accordance with the “Approved Process” under rule 135EC of the NGR.

As required under Rule 135EE of the NGR, Gas Market Registered Participants and other interested parties were invited to submit comments to AEMO on the Impact and Implementation Report (IIR) for each proposal.

Attachment A of this notice sets out the consolidated feedback relating to the GIP and SP that AEMO received during this consultation phase. These include stakeholder comments, AEMO responses and, based on those responses, indicate where the feedback resulted in further amendment to the documents mentioned above. None of the responses received opposed the broad principle of this proposal.

Having considered this proposal and the issues raised in the consultation, AEMO has decided to amend the GIP and SP in the forms published in this notice (See attachments B, C, D and E). The effective date for these amendments is **29 September 2017** noting that there is a transition period which expires 1 September 2018.

Updated versions pertaining to the changes described in Attachments B, C, D and E will be published on the AEMO website prior to the effective date.

Should you require any further information please contact Nandu Datar on (03) 9609 8851.

ATTACHMENT A – SUBMISSIONS RECEIVED FOR CHANGE

			SUBMISSIONS RELATING TO THE IIR 30 JUN 2017 TO 28 JUL 2017 – ORIGINAL CONSULTATION PERIOD		
	DATE	PARTICIPANT	ISSUE / COMMENT	PROPOSED TEXT	AEMO COMMENTS
1	12 July 2017	AGL	<p><u>In relation to the overall IIR – IN039/16</u></p> <p>AGL supports the overall proposal</p>		<p><u>In relation to the overall IIR – IN039/16</u></p> <p>AEMO acknowledges AGL's support</p>
2	12 July 2017	AGL	<p><u>In relation to PBP1 – CSV Data Format Specifications and FRC B2B System Interface Definitions changes</u></p> <p>Attachment A, Appendix C</p> <p>Clause drafting – relevant procedures AGL notes AEMO's comments – but notes that the amended drafting is not what was suggested and has not achieved the efficiency suggested. AGL suggested a first paragraph (1) establish the requirement for password and zipping. The second paragraph (2) would then provide the transitional requirement and establish the obligation on current and newly registered retailers. This paragraph can then be deleted at a later date without affecting the requirements for file security.</p>	<p>Para 1 – Requirement – replaces clause A</p> <p>Customer and Site Details File Format The file must be provided to AEMO in a compressed CSV format (refer to chapter 4 Compression Format in this document) and without any password protection.</p> <p>Para 2 – Obligation – replaces clause B</p> <p>File Format Transitional Requirement The requirement to provide the file in the</p>	<p><u>In relation to PBP1 – CSV Data Format Specifications and FRC B2B System Interface Definitions changes</u></p> <p><u>AEMO agrees</u> with AGL's suggestion and has amended the clause as proposed.</p>

SUBMISSIONS RELATING TO THE IIR 30 JUN 2017 TO 28 JUL 2017 – ORIGINAL CONSULTATION PERIOD

	DATE	PARTICIPANT	ISSUE / COMMENT	PROPOSED TEXT	AEMO COMMENTS
			<p>The second paragraph could then be deleted post Sep 2018 without any change to the first paragraph.</p> <p>The amended drafting retains a transitional obligation in both part A and part B. Thus removing the transitional elements will require re-drafting of both clauses.</p>	<p>format described above does not apply to retailers registered prior to <procedure date> until 1 Sep 2018.</p> <p>For the avoidance of doubt all retailers must provide the file in this format after this date.</p>	
3	14 July 2017	Energy Australia	<p><u>In relation to the overall IIR – IN039/16</u></p> <p>EnergyAustralia supports the proposal to harmonise state specific T900 files, acknowledging that this action will benefit the industry moving forward.</p> <p>EnergyAustralia also support the proposed transition period of September 2018</p>		<p><u>In relation to the overall IIR – IN039/16</u></p> <p>AEMO acknowledges Energy Australia’s support</p>
4	20 July 2017	M2 Energy	<p><u>In relation to the overall IIR – IN039/16</u></p> <p>M2 energy won’t be responding, the solution is fine with us.</p>		<p><u>In relation to the overall IIR – IN039/16</u></p> <p>AEMO acknowledges M2 Energy’s support</p>
5	25 July 2017	Origin Energy	<p><u>In relation to the overall IIR – IN039/16</u></p> <p>You have Origin’s continued support on this change.</p>		<p><u>In relation to the overall IIR – IN039/16</u></p> <p>AEMO acknowledges Origin Energy’s support</p>
6	31 July 2017	Red/Lumo	<p><u>In relation to the PBP1 – CSV Data Format Specifications</u></p> <p>Clause 6.14 Red and Lumo Energy support the proposed changes.</p>		<p><u>In relation to the PBP1 – CSV Data Format Specifications</u></p> <p>AEMO acknowledges Red/Lumo’s support</p>

SUBMISSIONS RELATING TO THE IIR 30 JUN 2017 TO 28 JUL 2017 – ORIGINAL CONSULTATION PERIOD

	DATE	PARTICIPANT	ISSUE / COMMENT	PROPOSED TEXT	AEMO COMMENTS
7	31 July 2017	Red/Lumo	<p><u>In relation to the PBP1 – Process Flow Diagrams</u></p> <p>2.1 Diagram 13.1 Red and Lumo Energy support the proposed changes.</p>		<p><u>In relation to the PBP1 – Process Flow Diagrams</u></p> <p>AEMO acknowledges Red/Lumo's support</p>
8	31 July 2017	Red/Lumo	<p><u>In relation to the FRC B2B System Interface Definitions</u></p> <p>Appendix Red and Lumo Energy support the proposed changes.</p>		<p><u>In relation to the FRC B2B System Interface Definitions</u></p> <p>AEMO acknowledges Red/Lumo's support</p>
9	31 July 2017	Red/Lumo	<p><u>In relation to the NSW/ACT PBP5 – Process Flow Diagrams</u></p> <p>Diagram 116 Red and Lumo Energy support the proposed changes.</p>		<p><u>In relation to the NSW/ACT PBP5 – Process Flow Diagrams</u></p> <p>AEMO acknowledges Red/Lumo's support</p>

ATTACHMENT B

Proposed changes: PARTICIPANT BUILD PACK 1 – CSV DATA FORMAT SPECIFICATIONS

~~Red~~ ~~strikeout~~ means delete and

blue underline means insert

yellow highlight means further change made post IIR version

6.14 Customer and Site Details (Monthly – Non Host update) (T900)

In order to manage the 'transfer' and customer set up following a RoLR event, all non-Declared Host Retailers are to provide to AEMO, on a monthly basis, a list of MIRNS and associated details for which they are the FRO.

The Customer and Site Details (Monthly) listing is to be refreshed after the end of the calendar month by the non-Declared Host Retailers and the non-Declared Host Retailers must FTP the refreshed files to AEMO.

(A) Customer and Site Details File Format

The file must be provided to AEMO in a compressed CSV format (refer to chapter 4 Compression Format in this document) and without any password Protection.

~~For a Retailer that registers after September 2017 the provisions described in (B) does do not apply. Instead the file must be provided to AEMO in a compressed CSV format (refer to chapter 4 Compression Format in this document) and without any password protection.~~

(B) File Format Transitional Requirement

The requirement to provide the file in the format described in (A) above does not apply to retailers registered before 29 September 2017 until 1 September 2018. For the avoidance of doubt all retailers must provide the file to AEMO in a compressed CSV format after 1 September 2018 **this date** (refer to chapter 4 Compression Format in this document).

AEMO will provide a secure location for each file that enables only all non-Declared Host Retailers to directly place the file in a secure location to which the relevant all non-Declared Host Retailer has Market Information Bulletin Board (MIBB) access privileges that require a username and password.

The following file naming convention is to be used:

VICGAS_CUSTOMERSITEDetailsMONTHLY_OriginatorID_RecipientID_CCYYMMDDHHmmSS

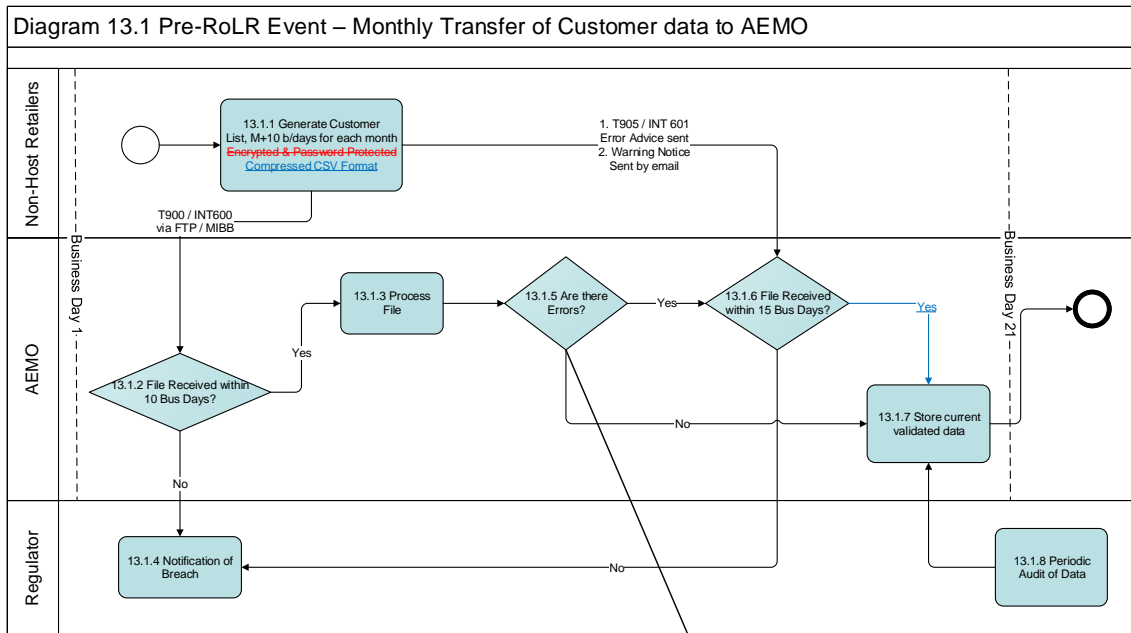
Note: Reference to "all non-Declared Host Retailer" refer to the Hub participant ID.

ATTACHMENT C

Proposed changes: PARTICIPANT BUILD PACK 1 – PROCESS FLOW DIAGRAMS

~~Red strikeout~~ means delete and
blue underline means insert

2.1 DIAGRAM 13.1 – PRE-ROLR EVENT – MONTHLY TRANSFER OF CUSTOMER DATA TO AEMO



Errors include

- Validation against AEMO Meter Register to match MIRNs in AEMO Meter Register = <warning>
- Field contents where required / mandatory = <error>
- Archive old file as new file delivered and validate with no error
- For the avoidance of doubt – AEMO maintains current file in database only

ATTACHMENT D

Proposed changes: FRC B2B SYSTEM INTERFACE DEFINITIONS

~~Red strikeout~~ means delete and

blue underline means insert

yellow highlight means further change made post IIR version

Appendix G RoLR Process (SA Only)

1. Customer and Site Details (Monthly update) (T900)

In order to manage the 'transfer' and customer set up following a RoLR event, all Users are to provide to AEMO, on a monthly basis, a list of MIRNS and associated details for which they are the current user.

The Customer and Site Details (Monthly) listing is to be refreshed after the end of the calendar month by Users. Users must FTP the refreshed files to AEMO. AEMO will provide a secure location for each file that enables Users to directly place the file in a secure location to which the relevant all Users has Market Information Bulletin Board (MIBB) access privileges that require a username and password.

~~This file is to be provided in CSV format~~

(A) Customer and Site Details File Format

The file must be provided to AEMO in a compressed CSV format (refer to chapter 4 Compression Format in this document) and without any password Protection.

~~For a Retailer that registers after September 2017 the provisions described in (B) does do not apply. Instead the file must be provided to AEMO in a compressed CSV format (refer to chapter 4 Compression Format in this document).~~

(B) File Format Transitional Requirement

The requirement to provide the file in the format described in (A) above does not apply to retailers registered before 29 September 2017 until 1 September 2018. For the avoidance of doubt all retailers must provide the file to AEMO in a compressed CSV format after **1 September 2018** ~~this date~~ (refer to chapter 4 Compression Format in this document).

The following file naming convention is to be used:

SAGAS_CUSTOMERSITEDETAILSMONTHLY_OriginatorID_RecipientID_CCYYMMDDHHmmSS

ATTACHMENT E

Proposed changes: NSW-ACT PBP5 – PROCESS FLOW DIAGRAMS

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blue underline means insert

10.1 Diagram 116 – RoLR Generate CCL Files (Monthly)

