

PPC response template for IN018/20 (Q4 2021 bundled release residual tidy-up) – Responses to be emailed to grcf@aemo.com.au by 18 February 2021.

Review comments submitted by: AGL

Date: 18 Feb 2021

Contact Person: Mark Riley

Please complete sections 1 and 2. Section 3 is optional.

Section 1 - General Comments on the Proposed Procedure Change

Topic	Please Provide Response Here
<p>Sections 1 to 9 of the PPC sets out details of the proposal.</p> <p>Does your organisation support AEMO’s assessment of the proposal (i.e. does your organization believe that AEMO has adequately described the requirements and surrounding context of the proposal)?</p> <p>If no, please specify areas in which your organisation disputes AEMO’s assessment (include PPC section reference number) of the proposal and include information that supports your organisation’s rationale for not supporting AEMO’s assessment.</p>	<p>The assessment of the proposed changes seems appropriate.</p>

Section 2 – Comments on the changes described in Section 3 of the Proposed Procedure Change

*****Participants are to complete the relevant columns below in order to record their response.*****

Section of PPC	Issue / Comment	Proposed text <small>Red strikeout means delete and blue <u>underline</u> means insert</small>	AEMO Response (AEMO only)
Section 3.1: Delete T71 transaction	AGL supports this deletion		
Section 3.2: Delete T72 "Update to Meter Route" transaction	AGL supports this deletion		
Section 3.3: Add event codes for CDN/CDR	AGL Supports this change		
Section 3.4: Reword clause 4.6.2	AGL Supports this change		

Participants are to complete the relevant columns below in order to record their response.

Section of PPC	Issue / Comment	Proposed text Red strikethrough means delete and <u>blue underline</u> means insert	AEMO Response (AEMO only)
Section 3.5: Align data dictionary with aseXML schema	AGL Supports this change		
Section 3.6: Manifest errors and other non-controversial changes	AGL Supports this change		
Section 3.7: Diagram changes	AGL Supports this change		

Participants are to complete the relevant columns below in order to record their response.

Section of PPC	Issue / Comment	Proposed text Red strikeout means delete and <u>blue underline</u> means insert	AEMO Response (AEMO only)
Section 3.8: CustomerTitle element	AGL supports the change		

Section 3 – Corrections to typographical or administrative errors in collating the documents

Participants are to complete the relevant columns below in order to record their response.

RMP Clause #	Issue / Comment	Proposed text Red strikeout means delete and <u>blue underline</u> means insert	AEMO Response (AEMO only)
Ref #1 – B2B Service Order Specifications – Part 1			
	While the SO specification identifies the parent JECs, AGL suggests that it would be useful to ensure that there is a table showing the children JECs and their usage to ensure clear understanding and alignment with other Jurisdictional and electricity usage.	There are various tables from the PPC which could be inserted for clarity, in particular the tab called Meter & MIRN Status in PBP3 – Process Flow of Transactions.	
Ref #2 – B2B Service Order Specifications – Part 2			
	JEC Worksheet. The base AML code (AML- Row 3) seems to have been deleted.	Insert 'AML' into cellA3.	
Ref #3 – Spec Pack FRC B2B System Interface Definitions			
	Life Support Reason codes –align with electricity usage	Suggest definition of 'Confirm Life Support' be aligned to the most recent changes in electricity which is for the responder to only provide what's currently recorded in their system.	

RMP Clause #	Issue / Comment	Proposed text <u>Red-strikeout</u> means delete and <u>blue underline</u> means insert	AEMO Response (AEMO only)
Ref #4 – Gas Interface Protocol (NSW-ACT)			
	AGL supports the change		
Ref #5 – Gas Interface Protocol (Queensland)			
	AGL supports the change		
Ref #6 – Gas Interface Protocol (Victoria)			
	AGL supports the change		
Ref #7 – PBP 1 – Process Flow Diagrams			
	AGL supports the change	<p>The tables from the PPC which could be inserted into this document for clarity, in particular the tab called Meter & MIRN Status in PBP3 – Process Flow of Transactions.</p> <p>Also, AGL notes that with the WA processes, there is a new status of No Regulator, which should also be included for clarity.</p>	

RMP Clause #	Issue / Comment	Proposed text Red strikeout means delete and <u>blue underline</u> means insert	AEMO Response (AEMO only)
Ref #8 – PBP1 – Process Flow Table of Transactions			
Row 10	As there are now two address elements, once has been identified as xml, but AGL suggests that for completeness the description of the other Address element is identified as CSV. Further, the aseXML definition does not specify the Attributes/format, length or code the way the other aseXML elements do.	Eg – amend second Address to Supply Point Address (in csv transactions) Provide specific definitional information for the aseXML Address element	
Row 62	Australian Standard AS4590 (naming information) specifies that if the person has a single name only, then the family name field should be used. The Schema references AS4590, but it is unclear how csv files may operate. Can AEMO confirm that the first name can be left blank, and if so, AGL suggests that an additional note be added.	Suggest Add: <u>Where the customer only identifies with a single name, then that name should be populated in the Family Name space and the person given name should be left blank.</u>	
Row 72	Check if an LSR gives current status for future		
Row 150	Last Modified Date Time Note that the field only defines the date information, not the time information for last modified.	The aseXML version required both date and time information as defined by the DATETIME definition.	

RMP Clause #	Issue / Comment	Proposed text Red strikeout means delete and <u>blue underline</u> means insert	AEMO Response (AEMO only)																																										
Meter and MIRN Status	There are now additional and varied combinations of Meter & MIRN status and variations between East and West Coast,	AGL suggests that the 'Meter and MIRN Status' diagram in PBP 1 be updated to show how Trailer Air Couplings are included, how the WA regulator removal impacts MIRN status and a summary table also added – like the one shown: <div style="text-align: center;"> <p>SO /Meter Status / MIRN Status</p> <table border="1"> <thead> <tr> <th>Initiating Service Order</th> <th>MIRN Status</th> <th>East Coast Meter Status</th> <th>West Coast Meter Status</th> <th>East Coast Reversing Service Order</th> <th>West Coast Reversing Service Order</th> </tr> </thead> <tbody> <tr> <td></td> <td>Commissioned</td> <td>Turned On</td> <td></td> <td></td> <td></td> </tr> <tr> <td>AML</td> <td>De-Commissioned</td> <td>Plugged</td> <td>Plugged</td> <td>RML</td> <td>RML</td> </tr> <tr> <td>DSD</td> <td>De-Commissioned</td> <td>Turned Off</td> <td>Turned Off</td> <td>RSD</td> <td>RSD</td> </tr> <tr> <td>MRM</td> <td>De-Commissioned</td> <td>No Meter</td> <td>No Regulator</td> <td>MRF</td> <td>MTN</td> </tr> <tr> <td>SDR</td> <td>De-Registered</td> <td>No Meter</td> <td>No Meter</td> <td>SCR</td> <td>SCR</td> </tr> <tr> <td>TCI (WA)</td> <td>De-Commissioned</td> <td>N/A</td> <td>Trailer A/C</td> <td>N/A</td> <td>TCR</td> </tr> </tbody> </table> </div>	Initiating Service Order	MIRN Status	East Coast Meter Status	West Coast Meter Status	East Coast Reversing Service Order	West Coast Reversing Service Order		Commissioned	Turned On				AML	De-Commissioned	Plugged	Plugged	RML	RML	DSD	De-Commissioned	Turned Off	Turned Off	RSD	RSD	MRM	De-Commissioned	No Meter	No Regulator	MRF	MTN	SDR	De-Registered	No Meter	No Meter	SCR	SCR	TCI (WA)	De-Commissioned	N/A	Trailer A/C	N/A	TCR	
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Row 229, 230, 234, 281	The information for the Attributes/format, length or code is not listed the way it is for the other aseXML elements.																																												
Ref #9 – PBP 1 - CSV Data Format Specification																																													
	AGL supports the change																																												
Ref #10 – PBP3 – B2B System Interface Definitions																																													

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CI 4.6.2	<p>The obligations to provide customer details exists within the Victorian framework and the NERR.</p> <p>AGL suggest that the reference to NERR either be deleted or extended to the Victorian Energy Retail Rules as well to ensure complete understanding by users.</p>		
CI 4.6.2	<p>Table on page 163 – ID 1 & 2</p> <p>Also delete the '/' after CustomerDetailsNotification</p>		
CI 4.6.2.1	<p>Australian Standard AS4590 (naming information) specifies that if the person has a single name only, then the family name field should be used. The Schema references AS4590, but it is unclear how csv files may operate.</p> <p>Can AEMO / ASWG confirm that the first name can be left blank, and if so, AGL suggests that an additional note be added.</p>	<p>Suggest Add:</p> <p><u>Where the customer only identifies with a single name, then that name should be populated in the Family Name space and the person given name should be left blanks.</u></p>	
4.6.3	<p>As there are 2 Notifications (CDN and LSN) AGL suggests that the Notification be fully identified.</p>	<p>Suggested amendment:</p> <p>A Distributor sends a CustomerDetailsRequest to the current Retailer when they reasonably believe that the information in the CustomerDetailsNotification has not been previously provided in a <u>Customer Details</u> Notification transaction or that the information they hold is or may be incorrect.</p>	
4.7.2 (a)	<p>LSN initiators cannot be prospective retailers within Victoria.</p>	<p>Suggested amendment:</p> <p><u>The initiator of the Life Support Notification can be either the Distributor or Retailer as described by National Energy Retail Rules (NERR) rules 124(1)(c) or 124(4)(c), Victorian Energy Retail Code clause 125(1)(a) and Victorian Gas Distribution Code clause 4A.3(1)(iv), as applicable.</u></p>	

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4.7.2 (d)	Suggest that this be amended to be required where there is a shared Life Support Customer. The notification is not necessary when only one party is removing a registration from their records.	Suggested amendment: Where the Retailer or Distributor has completed the deregistration process for a <u>shared</u> Life Support customer they must send the other party an updated LifeSupportNotification.	
Appendix A Customer/PersonName	Suggest for allowed values that the description be extended to cover single person names.	Suggest Add: <u>Where the customer only identifies with a single name, then that name should be populated in the Family Name space and the person given name should be left blanks.</u>	
Appendix A RegistrationOwner	Amend description for clarity	Registration <u>Process</u> Owner for Life Support	
Ref #11 – PBP5 – NSW-ACT Specific Build Pack			
	AGL supports the change.		
Ref #12 – PBP6 – NSW-ACT (Wagga Wagga and Tamworth)			
	AGL supports the change.		
Ref #13 – Specification Pack Usage Guide			

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	AGL supports the change.		

Section 4¹ – Additional feedback that is not part of this consultation but warrants further investigations / discussions.

Topic	Please Provide Response Here
Does your organisation have any feedback / suggestions that closely relate to the scope or impacts this consultation, but the nature of the feedback / suggestion warrant further investigations / discussion? If so, please included your feedback / suggestions.	NSW PBP 5 Appendix A The timing requirements for some actions are defined with the Comments column, while many are defined within the timing column. Suggest the ones in comments be relocated to the timing column for consistency.

¹ Note - This feedback will be reviewed by AEMO at a later date, therefore will not be used for this consultation. AEMO will complete a preliminary assessment of the feedback assess the feedback and it may then form part of another consultation or the annual prioritisation process