

PROPOSED PROCEDURE CHANGE (PPC) – SUMMARY SECTION
(For Proponent or AEMO to complete. Template focuses on solution identification.)

Issue Number	IN018/12		
Impacted Jurisdiction(s)	Queensland and Victoria		
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Affected Gas Market(s) <ul style="list-style-type: none"> ▪ Retail ▪ Wholesale ▪ Bulletin Board 	Retail	Date proposal sent to AEMO	29 March 2012
Short Title	Minor documentation change to update the Retail Market Procedures (RMP) to align with existing system parameters for registration of prospective transfer.		
Other key contact information	grcf@aemo.com.au		

PROPOSED PROCEDURE CHANGE (PPC) – DETAILED REPORT SECTION

<p>1. Description of change(s) and reasons for change(s)</p>	<p>AEMO uncovered an anomaly between AEMO’s internal system specifications and the Retail Market Procedures (Procedures). The anomaly found is around the timing in which a Customer Transfer (CATS transfer) is completed.</p> <p>AEMO previously (and currently) allowed the <i>customer data provision</i> window to expire before the completion of a CATS transfer. Historically, this methodology was applied to allow 5 business days after the proposed transfer date AEMO to receive meter reading from a special read for the proposed transfer date. In doing so, the CATS transfer can complete on a special read rather than a scheduled reading (if available) within the <i>allowable period</i>. This is pictorially represented in Attachment A.</p> <p>AEMO proposes to change the Retail Market Procedures (RMP) to make it clear that transfers, irrespective of being a move-in or in situ, to wait for the allowable period to complete before completing the CATS transfer.</p>
<p>2. Reference documentation</p> <ul style="list-style-type: none"> ▪ Procedure Reference ▪ GIP/Specification Pack Reference ▪ Other Reference 	<p>Retail Market Procedures QLD (RMP-Q) 4.6 Registration of prospective transfer</p> <p>Retail Market Procedures VIC (RMP-V) 4.6 Registration of prospective transfer</p>
<p>3. The high level details of the change to the existing Procedures</p> <p>This includes:</p> <ul style="list-style-type: none"> ▪ A comparison of the existing operation of the Procedures to the proposed change to the operation of the Procedures. ▪ A marked up version of the Procedure change (see Attachment A). 	<p>This PPC specifically deals with the changes required to reflect current practice into RMP-V and RMP-Q. These changes are outlined in the Attachment B.</p> <p>Attachment B: Drafting of the Procedures (RMP-Q and RMP-V)</p>
<p>4. Consequences for making or not making the change(s)</p>	<p>The consequence of the proposed change not taking place is minimal. However, there is a risk that the systems will be changed to be strictly in line with the Procedures. This would change the current practice and expected outcomes. If this change does not proceed, the anomaly between AEMO’s internal system specifications and RMP’s will continue to exist.</p>

5. Explanation regarding the order of magnitude of the change(s) (eg: material, non-material or non-substantial)	There are no system change required. It is only a documentation change. It is expected that these changes are non-material.
6. Likely benefits for industry as a whole	The proposed change benefits industry as a whole as it increases the transparency in the current AEMO practice for CATS transfer completion. Additionally, the improvements will add clarity to the processes which will benefit existing and possible new entrants.
7. The likely implementation effect of the proposal on Industry in general and/or any identified parties (e.g. end-users)	N/A – this is an improvement to the clarity of the Procedures to make the current process clear in the documentation.
8. Testing requirements	N/A – this is an improvement to the clarity of the Procedures to make the current process clear in the documentation.
9. Supporting Documentation (attach if necessary)	Attachment A: Process Flow Attachment B: Drafting of the Procedures (RMP-Q and RMP-V)
10. If applicable, a proposed effective date for the proposed changed Procedures to take effect and justification for that timeline.	The effective date of the RMP-V and RMP-Q is targeted for 1 October 2012. The consultation timeline related to this PPC is as follows: <ul style="list-style-type: none"> • PPC consultation: 1 August 2012 – 10 August 2012 • IIR consultation: 17 August 2012 – 14 September 2012 • AEMO Decision: no later than 21 September 2012 with a target effective date of 1 October 2012

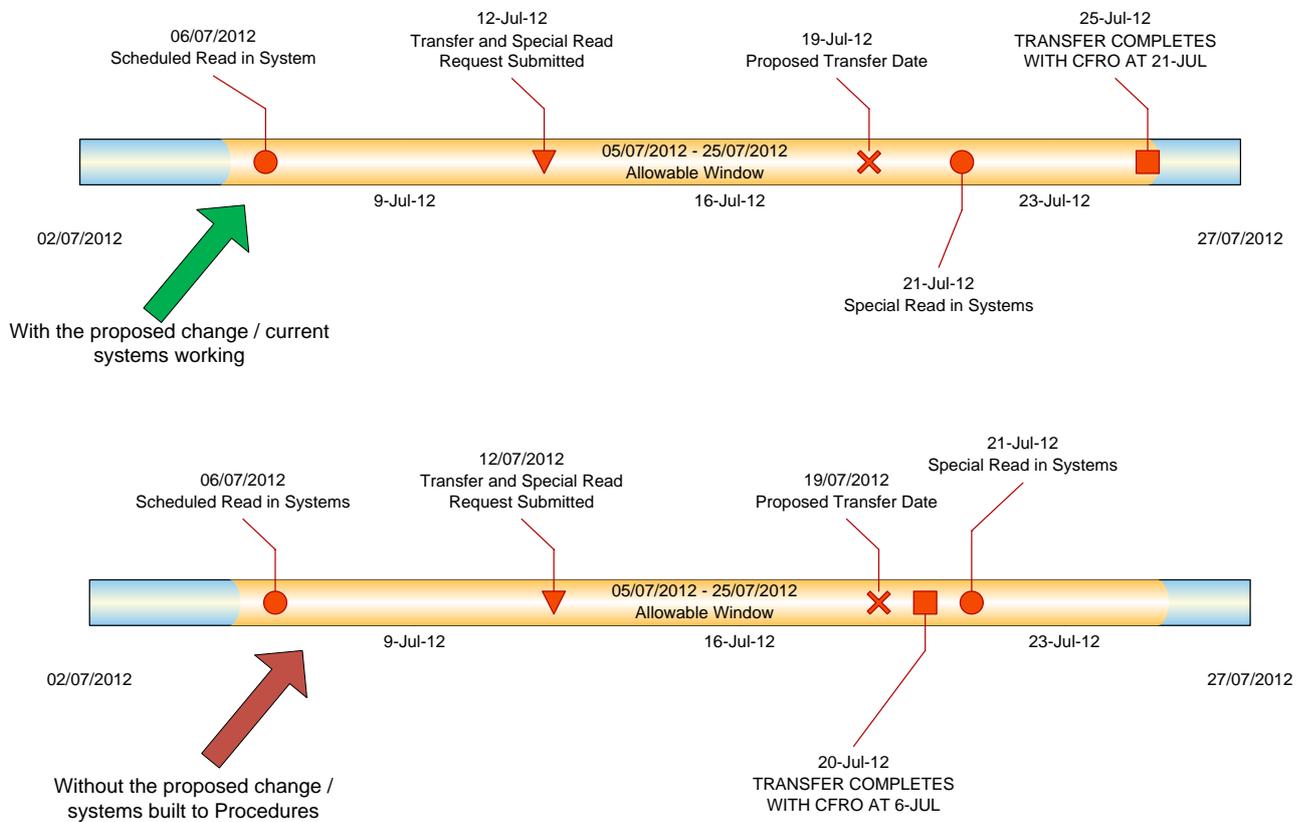
ATTACHMENT A – SUPPORTING DOCUMENTATION (SEE SECTION 9)

Blue represents additions. Red and strikethrough represents deletions – Marked up changes

1. Process Flow

This process flow shows the current way the systems work (timeline at top) and the way that the systems would work if they followed the current drafting (timeline at the bottom).

Note: this process flow is based on a move-in scenario.



Extract of Retail Market Procedures (Queensland)

4.6 Registration of prospective transfer

4.6.1 Registration

Where:

- (a) a *User* has delivered to *AEMO* a *transfer request* in relation to a *distribution supply point* which complies with clause 4.1.1;
- (b) the *proposed transfer date* nominated in the *transfer request* is a *prospective transfer date* which complies with clause 4.1.2(a);
- (c) ~~the *transfer request* contains a *Customer no-change statement*,~~ the *FRO* for the *distribution supply point* to which the *transfer request* relates:
 - (i) has not delivered to *AEMO*, by midnight on the fifth *business day* after the day on which *AEMO* delivered to it the *transfer request notification* in relation to the *transfer request*, an *objection notice* in relation to the *transfer request* pursuant to clause 4.3.1; or
 - (ii) has delivered such an *objection notice* but has subsequently delivered to *AEMO* an *objection withdrawal notice* in relation to the *transfer request* pursuant to clause 4.3.2; and
- (d) the following information has been delivered to *AEMO*, prior to the expiration of the *data provision period*, by the *Distributor* in whose *distribution region* the *distribution supply point* is located:
 - (i) the day to which a *validated meter reading* (other than an *estimated meter reading*) referred to in clause 2.2.3(b) pertains, such day being within the *allowable period*, and closest to, or on the *proposed transfer date*; and
 - (ii) the information referred to in clause 2.6.2(b) in relation to that *validated meter reading* (which *validated meter reading* is the *reference reading* for the purposes of clause 2.6.2), then, unless the *User* who delivered the *transfer request* to *AEMO*:
- (e) is no longer a *User*; or
- (f) has delivered to *AEMO* a *transfer withdrawal notice* in relation to the *transfer request* pursuant to clause 4.5.1,

AEMO must at expiration of data provision period, as soon as is practicable, register that *User* in the *AEMO meter register* as the *FRO* for the *distribution supply point* to which that *transfer request* relates.

Extract of Retail Market Procedures (Victoria)

4.6 Registration of prospective transfer

4.6.1 Registration

Where:

(a) a *Market Participant* has delivered to AEMO a *transfer request* in relation to a *supply point* which complies with clause 4.1.1;

(b) the *proposed transfer date* nominated in the *transfer request* is a *prospective transfer date* which complies with clause 4.1.2(a);

(c) ~~where the transfer request contains a customer no-change statement~~, the *FRO* for the *supply point* to which the *transfer request* relates:

(i) has not delivered to AEMO, by midnight on the fifth *business day* after the day on which AEMO delivered to it the *transfer request notification* in relation to the *transfer request*, an *objection notice* in relation to the *transfer request* pursuant to clause 4.3.1; or

(ii) has delivered such an *objection notice* but has subsequently delivered to AEMO an *objection withdrawal notice* in relation to the *transfer request* pursuant to clause 4.3.2; and

(d) if the *supply point* to which the *transfer request* relates is a *distribution supply point* and the *meter* which relates to that *supply point* is a *basic meter*, the following information has been delivered to AEMO, prior to the expiration of the *data provision period*, by the *Distributor* in whose *distribution area* the *supply point* is located:

(i) the day to which a *validated meter reading* (other than an *estimated meter reading*) referred to in clause 2.1.5(b) pertains, such day being within the *allowable period*, and closest to, or on the *proposed transfer date*, and

(ii) the information referred to in clause 2.6.2(b) in relation to that *validated meter reading* (which *validated meter reading* is the *reference reading* for the purposes of clause 2.6.2), then, unless the *Market Participant* who delivered the *transfer request* to AEMO:

(e) is no longer a *Market Participant*; or

(f) has delivered to AEMO a *transfer withdrawal notice* in relation to the *transfer request* pursuant to clause 4.5.1,

AEMO must at expiration of the data provision period, as soon as is practicable, register that *Market Participant* in the AEMO *metering register* as the *FRO* for the *supply point* to which that *transfer request* relates.