

MARKET CODE / OPERATIONAL CODE CHANGE PROPOSAL

Form
version 2.1

Change Proposal reference
(To be completed by the TP Sec.)

MCCP 172

Version No.

D.1

PART A — SUBMISSION

A.1. GENERAL DETAILS

A.1.a. TITLE September 2015 CSD Drafting

A.1.b. COMPANY CMA

Change Proposals must be authorised by the person designated by the signatory to the Market Code Framework / Accession Agreement

A.1.c. AUTHORISED SIGNATURE NAME Neil Cohen

A.1.d. CONTACT NAME Neil Cohen CONTACT EMAIL;
TEL/MOB. 0117 942 3272

A.1.e. ASSOCIATED
MCCP / OCCP

A.1.f. ASSOCIATED DOCS. Mark Ups of; Market Code, CSD0002, CSD0101, CSD0102, CSD0104, CSD0205, CSD0207, and CSD0301.

A.1.g. PROPOSED URGENCY NON-URGENT

A.1.h. REASONS FOR URGENCY

The CMA CEO will review this information and make a decision as to whether to take this MCCP / OCCP forward as urgent as defined under Market Code Part 8.9.1

A.2. MCCP / OCCP DETAILS		
A.2.a. ISSUE OR DEFECT WHICH THIS MCCP / OCCP SEEKS TO ADDRESS Required under Market Code Parts 8.7.1 (ii) (b) and 8.8.1 (ii) (b)		
<p>The purpose of this MCCP is to capture final refinements to the Market Code and Code Subsidiary Documents (CSDs), required as a consequence of the development of the September 2015 Release: Namely, to capture the required Market Code and CSD changes which have not already been captured in the Approved Changes that form the scope of that Release. The MCCP also picks up some inconsistencies and or gaps identified from previously Approved changes.</p>		
A.2.b. DESCRIPTION OF THE NATURE AND PURPOSE OF THE MCCP / OCCP AND HOW IT MEETS THE MARKET CODE / OPERATIONAL CODE OBJECTIVES AND PRINCIPLES FOR THE MARKET DOCUMENTS Required under Market Code Parts 8.7.1 (ii) (c) and 8.8.1 (ii) (c)		
General Description		
<p>The Market Code and CSD changes proposed in this MCCP are required as a natural consequence of developing the Approved Changes for the September 2015 Release. In particular, not implementing this change would leave gaps in the Market Code and/or CSDs. However, it should be noted that the changes described in this MCCP are to ensure that the intent of the Approved Changes that are pertinent to the September 2015 Release are fully reflected in the Market Code and CSDs.</p> <p>This MCCP also incorporates the legal drafting for MCCP183 – CC, which was issued by the Commission in June 2015 and discussed at the June Technical Panel.</p>		
Principles and Objectives affected		
PRINCIPLE	AFFECTED (Y/N)	DESCRIPTION
Proportionality	Y	Aids implementation of Approved Changes
Transparency	Y	Removes gaps in Market Code and/or CSD drafting for the Approved Changes pertinent to the September 2015 Release.
Simplicity, Cost-effectiveness, and Security	N	
Non-exclusivity	N	
Barriers to Entry	N	
Customer Contact	N	
Non-discrimination	N	
Non-detrimental to SW Core Functions	N	
MC / OC OBJECTIVES	N	

A.2.c. IMPACT
Required under Market Code Parts 8.7.1 (ii) (d), (f) and (g), and 8.8.1 (ii) (d) and (f)

CONFIGURED ITEM	IMPACTED (Y/N)	DESCRIPTION
MC / OC	Y	Definitions in the MC require to be updated
CSDs	Y	This is the primary purpose of this CSD. See draft legal text Section.
Wholesale Services Agreements	N	
Licenses	N	
CMA Central Systems	N	
CMA business processes	N	
Trading Party systems	N	
Trading party business processes	N	

A.2.d. DRAFT LEGAL TEXT
Required under Market Code Parts 8.7.1 (ii) (d) and 8.8.1 (ii) (d)

The purpose of this MCCP is to capture those changes being made to the Market Code and Code Subsidiary Documents as a consequence of the September 2015 Release. Namely, those changes which have not already been captured in MCCPs.

The additional changes are:

- **Market Code –**
 - Section 5.9.2. A remaining reference to ‘Complex Sites’ should be replaced with ‘Supply Points involving Meter Networks’, as per MCCP128.
- **CSD0101 –**
 - Removes references to timescales in Sections 4.2 and 4.3 that are not reflected in the main text of the CSD, as a response to an audit observation.
- **CSD0102 –**
 - Identifies explicitly the timescales for the Application Window in Section 2.1.2, Step a and reflects these correctly in Sections 2.2.1 and 2.3 (i.e. within 6 BDs and 20 BDs of the RSD, inclusive), to make the CSD fully consistent with the Market Code, as a response to an audit observation.
- **CSD0104 –**
 - Removes redundant obligations on SW to provide lists of Adjustment Meters to the CMA, to allow for amendments to Performance Measures. (Such meters were excluded from Performance Measures, following the implementation of MCCP130).
 - Corrects tables identifying LP as the submitter for T029.3, rather than SW (as required by

MCCP161-CC).

- **CSD0207 –**
 - Removes AVD from the data list on page 54, as per MCCP166
- **CSD0301–** The CSD has been further updated to reflect:
 - Removal of all T25 transactions, as per MCCP144.
 - Inclusion of the D4003 Text Comment Field in the T012.3 and T012.4
 - [Removal of the D2004 from the T029.0](#)
 - New or modified data items, as follows;

Data Item Number	Description
D2038 (SAA Ref Absence Codes)	A new valid entry to be added; 'CP' for Car Parks.

- New or modified error codes, as follows;

Error Code	Revised Text
DO	DPID must be associated to the associated Sewerage SPID
IV	The Pcent Allowance should be provided if the Exempt Customer Flag is provided and is set to TRUE. The Pcent Allowance should not be provided if the Exempt Customer Flag is not provided or is set to False.
JH	SAA Ref and UPRN data must be provided.
KQ	Rateable Value must be a whole number or one of the following 0.10, 999.90, 9,999.90, 19,999.90, or 99,999.90
KUR	Meter must be Active for the read to be accepted
KRS	Meter must be Pending for the read to be accepted

- **CSD0301 Annex –** The Annex contains raw XML from the Central Systems code. This is generated directly from the code once the new version of the code is accepted by the CMA. In addition, technical details pertaining to the HVI have been updated to reflect the current hardware platform and operating systems employed.

A.3. IMPLEMENTATION DETAILS

A.3.a. PROPOSED IMPLEMENTATION DATE OR LEAD TIME

Timescale must not overlap with the period of consultation with the Commission and should take account of the impacts identified in Section A.2.c. Any quoted lead time should commence from date of Approval.

A.3.b. ANY LIMITATIONS OR DEPENDENCIES FOR IMPLEMENTATION

Depends upon the implementation of the Approved Changes of the September 2015 Release which triggered this MCCP.

A.4. ANY OTHER COMMENTS

PART B — TP ASSESSMENT

B.1. ASSESSMENT PROCESS

B.1.a. ASSESSMENT START DATE	2015-06-25	ASSESSMENT END DATE	2015-08-20
B.1.b. IMPACT ASSESSMENT REQUIREMENT	IA NOT REQUIRED		
B.1.c. CONSULTATION REQUIREMENT	TP CONSULTATION NOT REQUIRED		
B.1.d. ASSOCIATED DOCUMENTS (to this Part B)			

B.2. ASSESSMENT DETAILS

B.2.a. CHANGE SPECIFICATION AND IMPACT (if different from that originally submitted)

N/A

B.2.b. DRAFT LEGAL TEXT (if different from that originally submitted)

B.2.c. TP ASSESSMENT Taking into account complexity, importance and urgency, and having regard to whether or not such proposal is within the relevant Objectives and Principles as required under Market Code Parts 8.7.1 (v) and 8.8.1 (iv)

Impact on Principles and Objectives (if different from that originally submitted)

N/A

Cost Estimate

£0

Benefit Estimate (L: < 10k, M: £10k to £100k, H: > £100k)

M (enables CMA March 2015 Release)

B.3. TP DECISION

APPROVED

B.4. FINAL TP VIEWS

B.5. PLANNED IMPLEMENTATION DATE

September 2015

WITHDRAWN BY PROPOSER?	No
COMMENTS	
DATE OF WITHDRAWAL	

PART C — COMMISSION APPROVAL

C.1. DATE FINAL REPORT ISSUED TO COMMISSION	2015-09-01
C.2. APPROVAL STATUS	APPROVED CHANGE
C.3. DATE OF APPROVAL STATUS	2015-09-17
C.4. COMMISSION RESPONSE REFERENCE	

PART D — IMPLEMENTATION

D.1. IMPLEMENTATION DATE	2015-09-24
D.2. IMPLEMENTATION DETAILS (MC version, CSD versions, CMA Central Systems release number, etc.)	
Release 4.3	