

MARKET CODE / OPERATIONAL CODE CHANGE PROPOSAL

Form
version 2.1

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

MCCP-CC 114

Version No.

A.1

PART A — SUBMISSION

A.1. GENERAL DETAILS

A.1.a. TITLE CS September 2012 Release CSD Drafting

A.1.b. COMPANY Commission

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 David Walters

A.1.d. CONTACT NAME David Walters CONTACT EMAIL;
TEL./MOB.

A.1.e. ASSOCIATED
MCCP / OCCP

A.1.f. ASSOCIATED
DOCS. CSD0202, CSD0301, CSD0301 Annex.

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 CMA September 2012 Release consists of 1 Approved Market Changes (MCCCP101) and a number of internal CMACP's. The purpose of this MCCP (MCCP114) is to capture final refinements to the Market Code and Code Subsidiary Documents (CSDs), required as a consequence of the development of the September 2012 Release. Namely, to capture the required Market Code and CSD changes which have not already been captured in the 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 2012 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 2012 Release are fully reflected in the Market Code and CSDs.</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 2012 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	N	
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 Code Subsidiary Documents as a consequence of the September 2012 Release. Namely, those changes which have not already been captured in MCCPs.

The changes are:

- **CSD202** – The process diagram in section 4.2 of the CSD has been updated to reflect the fact that T005.3s are not sent by the CMA in respect of I reads.
- **CSD0301**– The CSD has been updated to reflect:
 - Error code description changes:
 - BD Deprecated error code. See code EM or HB
 - EH A read for this date already exists
 - New Error codes:
 - HA The meter read date is less than "2007-04-01"
 - HB The SPID has never been declared Unmeasurable
 - HC You cannot swap a meter with itself
 - HD It is not safe to change the number of digits on the meter

HE	Meter Read digit count is greater than the meter digit count
HF	Wholesaler cannot send a cyclic, customer, AMR or a Transfer read for a market meter
HG	An exact duplicate of this meter read already exists
HH	Meter reads cannot be submitted for a sewerage SPID
HI	The specified SPID does not relate to the meter or the Sender is not valid
HJ	A SPID has been specified or the Sender is not valid
<ul style="list-style-type: none"> • 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 following acceptance of the new version of the code. 	
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.	
2012-09-28	
A.3.b. ANY LIMITATIONS OR DEPENDENCIES FOR IMPLEMENTATION	
Depends upon the implementation of the Approved Changes of the September 2012 Release which triggered this M CCP.	
A.4. ANY OTHER COMMENTS	

PART B — TP ASSESSMENT

B.1. ASSESSMENT PROCESS

B.1.a. ASSESSMENT START DATE	2012-09-06	ASSESSMENT END DATE	2012-09-21
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)	Exact same as in Part A; change marked Market Code and/or CSDs		

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)

Minor changes to CSD0201 and 0202 and 0301.

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 September 2012 Release)
B.3. TP DECISION	N/A
B.4. FINAL TP VIEWS	
B.5. PLANNED IMPLEMENTATION DATE	28 September 2012

WITHDRAWN BY PROPOSER?	No
COMMENTS	
DATE OF WITHDRAWAL	

PART C — COMMISSION APPROVAL

C.1. DATE FINAL REPORT ISSUED TO COMMISSION	N/A
C.2. APPROVAL STATUS	
C.3. DATE OF APPROVAL STATUS	
C.4. COMMISSION RESPONSE REFERENCE	

PART D — IMPLEMENTATION

D.1. IMPLEMENTATION DATE	28 September 2012
D.2. IMPLEMENTATION DETAILS (MC version, CSD versions, CMA Central Systems release number, etc.)	
Release 3.4 CSD0201v2.0 CSD0202v2.0 CSD0301 v3.0 CSD0301 Annex A v3	