MINOR AMENDMENT CONSULTATION – PARTICIPANT RESPONSE PACK

MSATS PROCEDURES:

Consumer Administration and Transfer Solution (CATS) Procedure Principles and Obligations Version 4.7

Procedure for the Management of Wholesale, Interconnector, Generator and Sample (WIGS) NMIs Version 4.7

Participant: Tango Energy

Submission Date: 4 January 2019

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1. Proposed Changes

This section lists the changes proposed by participants or by AEMO since the last completed consultation *MSATS Procedures:*

- *Section 4.1 covers the proposed changes to the CATS Procedure Version 4.6*
- *Section 4.2 covers the proposed changes to the WIGS Procedure Version 4.6*

NOTE: All proposed additions to the MSATS Procedures are highlighted in red colour text and are underlined. All proposed deletions from the MSATS Procedures are highlighted in red strike through text. Example: ~~Reference.~~

a. Proposed Changes to the CATS Procedure

<table>
<tr><th>Item</th><th>ICF or Change ID</th><th>Description</th><th>Participant Comments</th></tr>
<tr><td>1</td><td></td><td>PROPOSED / REQUESTED CHANGES</td><td></td></tr>
<tr><td>1.5</td><td>ICF_002</td><td>
The following proposed solution refers to the listed scope item ICF_002 - Post PoC Updates to MSATS Procedures – Objections raised by Tango Energy identified above:
Section 36. CR6700/6701 - CHANGE MPB OR MPC OR BOTH – SMALL OR LARGE
36.7 Objection Rules
The ‘Yes’ Roles specified in Table 36-B may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 36-A.
Table 36-A – Objection Rules**
CR 6700 – Change MP
CR 6701 – Change MP – Retrospective
<table>
<tr><th rowspan="2">Objection Code</th><th rowspan="2">NMI Class</th><th rowspan="2">Jur’n</th><th colspan="2">FRMP</th><th colspan="2">LR</th><th colspan="2">MDP</th><th colspan="2">MPB</th><th colspan="2">RoLR</th><th colspan="2">RP</th><th colspan="2">LNSP</th></tr>
<tr><th>N</th><th>C</th><th>N</th><th>C</th><th>N</th><th>C</th><th>N</th><th>C</th><th>N</th><th>C</th><th>N</th><th>C</th><th>N</th><th>C</th></tr>
</table>
</td><td>Agree to the provision of the ‘Requested’ status to the MDP to allow the objection of ‘DATEBAD’ to be raised where required. However, the following statuses should also be provided to the both the Current and New MDP:
Cancelled
Completed
Objected
Pending
Also should the LNSP also receive the ‘Pending’ status?</td></tr>
</table>

Item	ICF or Change ID	Description	Participant Comments

DECLINED	ALL	ALL	-	-	-	-	-	-	Yes	-	-	-	-	-	-	-
NOTAPRD	ALL	ALL	-	-	-	-	-	-	-	-	-	-	-	-	-	Yes
DATEBAD	ALL	ALL	-	-	-	-	Yes	Yes	-	-	-	-	-	-	-	-

** N = New Role, C = Current Role.

36.8 Change Request Status Notification Rules

The Change Request Status Notification Rules are specified in Table 36-C.

Table 36-B – Change Request Status Notification Rules**

CR 6700 – Change MP

CR 6701 – Change MP – Retrospective

PARTICIPANT ROLE – Receives Notification of Change

Status Change	FRMP		LR		LNSP		MDP		MPB		RoLR		RP	
	N	C	N	C	N	C	N	C	N	C	N	C	N	C
CANCELLED	-	-	-	-	-	Yes	-	-	Yes	Yes	-	-	-	Yes
COMPLETED	-	Yes	-	-	-	Yes	-	Yes	Yes	Yes	-	-	-	Yes
OBJECTED	-	-	-	-	-	Yes	-	-	Yes	Yes	-	-	-	Yes
PENDING	-	-	-	-	-	-	-	-	Yes	Yes	-	-	-	Yes
REJECTED	-	-	-	-	-	Yes	-	-	Yes	Yes	-	-	-	Yes

Item	ICF or Change ID	Description	Participant Comments
		REQUESTED - - - - - Yes Yes Yes Yes Yes - - - Yes ** N = New Role, C = Current Role.	
			In relation to CR6210, Change MDP Retrospective, Objection Code BADDATA currently applies to NMI Class SMALL and is only available in NSW, VIC and SA jurisdictions. It is suggested this be changed to align it with CR 6801 Change Multiple Roles Retrospectively such that the Objection of BADDATA applies to all NMI Classes and in all jurisdictions.

b. Proposed Changes to the WIGS Procedure

Item	QC ID	Description	Participant Comments
1		**MINOR CHANGES**	
1.1	N/A	**Align version numbering with MSATS CATS procedures.** The proposed version of the WIGS Procedures is v4.7.	Agree