INITIAL CONSULTATION – PARTICIPANT RESPONSE PACK

MSATS PROCEDURES:

Consumer Administration and Transfer Solution (CATS) Procedure Principles and Obligations Version 4.0

Procedure for the Management of Wholesale, Interconnector, Generator and Sample (WIGS) NMIs Version 4.0

Participant: *Ausgrid*

Completion Date: *19th December 2013*

1. Participant Responses

- *Section A covers the proposed changes to the CATS Procedure Version 3.87*

- *Section B covers the proposed changes to the WIGS Procedure Version 3.87*

Please complete the relevant columns below in order to record your response. If you have no comments on this document please note this as a general comment in the table.

A. Proposed Changes to the CATS and WIGS Procedures

Item	ID	Clause/Issue/Comment	Proposed revised MSATS text	Rating (H/M/L[1])	AEMO Response
			Blue underline means insert Red strikeout means delete		
4.1.1	003	**No Comment**		L	
4.1.2	004	Clause 2.4 Local Network Service Provider - **No Comment**		L	
4.1.3	004	Clause 4.10.2 Customer Threshold Code – **NSW Does not have a medium threshold. It is either Low or High**. 4.10.2 (b) The Customer Threshold Code is based on the LNSPs determination of the annualised consumption for the consumer at a single connection point to	MEDIUM (1) (1) Value of "medium" not applicable in NSW jurisdiction .	H	

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[1] L= Low: Not critical. Issues / comments are minor. They add clarity to the document. No major concern if not included in any further revisions
M= Medium: Important. Strong case that issue / comments should be considered and an update to the document is desirable, but not critical.
H= High: Critical. The issues / comments are fundamental and failure to make necessary changes has the potential to impact consensus.

Item	ID	Clause/Issue/Comment	Proposed revised MSATS text	Rating (H/M/L[1])	AEMO Response
		which the NMI information applies. – **The market process for determining the CTC (Calculating and applying) has not been finalised and that needs to be finalised prior to any changes to when the CTC is applied.**			
4.1.4	005	**No Comment**		**L**	
4.1.5	007	Clause 16 Maintain Metering – Create Metering Installation Details – Small OR LARGE - **These changes mean that MPB's are unable to update valid market data into MSATS. This also applies to previous MDP updates of the CR4001 etc.** **The removal of End Dates on Update CR's means that Participants cannot appropriately update data in Churn Scenarios.** **Example. TCAMP has a BASIC meter ABC123456 and it exists in MSATS. INTEGM removes their meter and adds a COMMS4 meter with DEF654321. The transfer of MPB occurs before TCAMP have**		**H**	

Item	ID	Clause/Issue/Comment	Proposed revised MSATS text	Rating (H/M/L[1])	AEMO Response
		added Meter DEF654321.			
		TCAMP now has no way of updating this information into MSATS.			
		- A CR3001 will fail if it is End Dated under the new market rules			
		- A CR3001 will fail if it is open ended as TCAMP is not an open ended contract			
		- A CR3051 cannot be used because the Meter has never existed for the early time period.			
		The market needs to address these points.			
		Also refer to "Ausgrid_Appendix_A_Item 4.1.7_007.docx"			
4.1.6	007	Clause 17 Maintain Metering – EXCHANGE OF METERING information – SMALL or Large – **As per 4.1.5 007**		**H**	
		Also refer to "Ausgrid_Appendix_A_Item 4.1.7_007.docx"			
4.1.7	007	Clause 22 Maintain Datastream – Create MDM Datastream –Small or large - **As per**		**H**	

Item	ID	Clause/Issue/Comment	Proposed revised MSATS text	Rating (H/M/L[1])	AEMO Response
		4.1.5 007 **Also refer to "Ausgrid_Appendix_A_Item 4.1.7_007.docx"**			
4.1.8	007	Clause 23 Maintain Datastream - Exchange of Datastream Information SMALL or Large – **As per 4.1.5 007** **Also refer to "Ausgrid_Appendix_A_Item 4.1.7_007.docx"**		**H**	

B. Proposed Changes to the WIGS Procedure

Please complete the relevant columns below in order to record your response. If you have no comments on this document please note this as a general comment in the table.

Item	ID	Clause/Issue/Comment	Proposed revised MSATS text	Rating (H/M/L[2])	AEMO Response
			Blue underline means insert Red strikeout means delete		
4.2.1	003	**No Comment**		**L**	
4.2.2	005	**No Comment**		**L**	
4.2.3	008	**No Comment**		**L**	

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[2] L= Low: Not critical. Issues / comments are minor. They add clarity to the document. No major concern if not included in any further revisions
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Appendix A – Item 4.1.7 (007)

The removal of End Dates on Update CR's means that Participants cannot appropriately update data in Churn Scenarios.

Example.   TCAUSTM has a BASIC meter with suffix 11.   INTEGM removes their meter and adds a COMMS4 meter with Suffix N1.   The transfer of MDP occurs before TCAUSTM have added N1 into MSATS.   TCAUSTM is required by the Market Churn rules to install N1 into MSATS for the Churn period.

TCAUSTM now has no way of updating this information into MSATS.

 - A CR4001 will fail if it is End Dated under the new market rules
 - A CR4001 will fail if it is open ended as TCAUSTM is not an open ended contract
 - A CR4051 cannot be used because the N1 has never existed.

The market needs to address these points.

Diagram on next page

Basic diagram below - Highlighted in red is the information that cannot be populated in MSATS under the new rules (CR 40XX – Changes are referenced)

CR1000 changing
the MDP

TCAUSTM ─────────────────────────► ─── INTEGM ──────────►

11 ───────► ──────── N1 ────────► ─── N1 ──────►

Meter Exchange