

5MS Systems Working Group

SWG #11 - Monday, 17th June 2019

AEMO Offices:

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PLEASE NOTE THIS MEETING WILL BE RECORDED FOR THE PURPOSE OF PREPARING MINUTES

Agenda (Melbourne Time)

NO	TIME	AGENDA ITEM	RESPONSIBLE
Preli	minary Matters		
1	10:00am - 10:05am	Welcome, introduction and apologies	Hamish McNeish (AEMO)
2	10:05am – 10:15am	Minutes and Actions from last meeting	Hamish McNeish (AEMO)
Matte	ers for Noting		
3	10:15am – 10:30am	Program and Milestone Update	Hamish McNeish/Monica Morona (AEMO)
4	10:30am - 10:40am	Retail Stream update	Jim Agelopoulos (AEMO)
5	10:40am - 10:50am	Dispatch Stream update	Ian Devaney (AEMO)
6	10:50am - 11:00am	Settlements Stream update	Hamish McNeish (AEMO)
Matte	ers for Discussion		
7	11:00am - 11:20am	Global Settlement	Blaine Miner (AEMO)
8	11:20am – 11:35am	Metering Focus Group Outcomes	Blaine Miner (AEMO)
9	11:35am – 11:50am	MSATS Standing Data Scenario	Simon Tu (AEMO)
10	11:50am - 12:00pm	Readiness Working Group update	Greg Minney (AEMO)
Othe	r Business		
10	12:00am – 12:30pm	Technical Document Update	Hamish McNeish, Simon Tu (AEMO)
11	12:30pm – 12:40pm	Forward meeting plan	Hamish McNeish (AEMO)
12	12:40pm – 12:50pm	General questions	Hamish McNeish (AEMO)



Matters for Noting

Hamish McNeish

Open Actions

Item	Topic	Action required	Action Update	Responsible	Ву
1.6	Participant bandwidth implications	AEMO to provide assessment on bandwidth/networking impacts. Internally there have been some changes to AEMO's proposed network architecture with additional cloud deployments. We are working on sizing the expected network traffic first, once this is completed we will be able to review the bandwidth allocations. Design work continuing – next update moved to end June 2019	Pending	AEMO	June 2019 (previously May-19)
7.6	Request for change password API	AEMO to investigate adding an API to allow resetting of a URM user account password (as used by API's) AEMO is progressing an API for this, outside of the 5MS project. The timeline is still to be confirmed. The proposal is to provide an API allowing a URM account to reset its own password. This work is in now in design	Pending	AEMO	May 2019
9.7.3	Metering – Meter Data Delivery	Participant feedback regarding the proposed approach to revised MSATS error codes	Pending	SWG Members	May 2019

Open Actions

Item	Topic	Action required	Action Update	Responsible	Ву
9.7.5	Metering – Meter Data Delivery	Participant feedback required in regard to RM reports identified to be retired; are any of these reports utilised or business critical.	Pending	SWG Members	May 2019
9.7.6	Metering – Meter Data Delivery	AEMO to provide clarification for reporting in the cutover period, where the reports go across the 30min and 5min intervals, will reports display data for both 48 and 288 intervals.	Pending	AEMO	May 2019
10.9.4	General Questions	AEMO will consider approach and advise participants when error codes are proposed to be published.	Pending	AEMO	Jul 2019
10.9.5	General Questions	Present findings of Metering Focus Group discussion at next SWG.	Pending	AEMO	Jun 2019

Actions to Close

Item	Topic	Action required	Action Update	Responsible	Ву
9.7.3	Matters for Noting – Item 7.9	Participant feedback regarding the proposed approach to revised MSATS error codes	Closed Participant feedback requested by 31 May.	AEMO	May 2019
9.9.1	General Questions	SWG members to provide feedback regarding SWG current and future engagement activities via 5ms@aemo.com.au	Closed Feedback received via SWG post- working group survey.	SWG Members	May 2019
10.2.1	Matters for Noting	Share notes from Reconciliation Support Workshop being held 22 May. http://aemo.com.au/-/media/Files/Electricity/NEM/5MS/Program-Information/2019/Reconciliation-Support-Workshop.pptx	Closed Meeting notes available on the AEMO 5MS website	AEMO	Jun 2019
10.4.1	Systems Work Stream Updates - Dispatch & Operations	Based on feedback, prepare table to identify technical specification documentation clearly, the package they relate to and the content.	Closed Addressed through SWG website update.	AEMO	Jun 2019

Actions to Close

Item	Topic	Action required	Action Update	Responsi ble	Ву
10.9.	General Questions	Historical 5-min meter data – AEMO to investigate and clarify with procedures team. http://aemo.com.au/Electricity/National- Electricity-Market-NEM/Five-Minute- Settlement/Procedures-Workstream/Metering- package-2MSATS-and-SLPs	Closed Metering Package 2 Metrology Part B contains a proposed estimation methodology that addresses this scenario. Package 2 first stage submissions are open until 24 June 2019	AEMO	Jun 2019
10.9.	General Questions	Confirm with procedures group where details on Global Settlement are published for consultation.	Closed Global Settlements procedures changes are included in Metering Package 2. See above.	AEMO	Jun 2019
10.9.	General Questions	Add Global Settlement as a general item to agenda to discuss the specifics of system changes and the impact to Global Settlement.	Closed Covered in this SWG	AEMO	Jun 2019



Matters for Discussion

Hamish McNeish

Key Resources – Update

 Mal Borschman and Bhanu Rajan have finished up with the 5MS & GS team

Sammy Wainrit is taking over the role as 5MS & GS IT Manager

 Website updates to new consultation and technical document layout have been completed

Stakeholder Update – Participant Survey Feedback

- SWG survey results provided a good snapshot of participant views and areas AEMO can improve the approach to make the SWG more relevant/valuable.
- Areas to improve:
 - Meeting pack as a standalone document / resource
 - Provide details in advance for the discussion / information expected from participants
 - Links between milestones, procedures and technical specifications
 - Targeted approach to detailed technical discussions ie.
 More focus groups
 - Focus on impacts to industry, not just AEMO

Workstream Milestone changes – Impact Assessment Approach

- AEMO Impact Assessment identify scope of impact to AEMO program
 - Specific scope impact (HLIA, Technical Documents)
 - Impact to L2 milestones
 - Risks
- AEMO is seeking feedback from SWG Members on impacts to participant program:
 - Schedule
 - Risks
- AEMO is seeking an indication of the potential impact level from SWG members - Low, Medium, High
- Where AEMO and/or participants identify a potential impact or risk this will be discussed at the PCF



System Workstream – Metering

Jim Agelopoulos

System Workstream - Metering

5 MINUTE SETTLEMENT					TIMING	 ;				
SYSTEMS TRACKING	Internal	Focus/Group	SWG	External	Draft	Final	User	5MS Staging	Preprod	Production
	HLIA		Engagement	HLIA	Tech Spec	Tech Spec	Guides			
METERING										
		PACK	AGE 1 - Metering	Data & Metro	logy					
MDFFMDFF Specification NEM12 NEM13 v20	Aug-18	Oct-18	Oct-18	Nov-18	Jan-19	Apr-19 (TBC)	-	1-Dec-2019	Sep-20	Nov-20
		PACKAGE 2 - MSATS & SLPs						General change		
Transition • MSATS Release Schedule & Technical Specification	Aug-18	Sep-18	Aug-18	Nov-18	31-May-19	Jul-19 (At Risk)		Added cale where kno		-
Meter Data - MDFF and MDMF • MDM File Format and Load Process (Technical Specificaiton) • MSATS Release Schedule & Technical Specification	Aug-18	Oct-18	Sep-18	Nov-18	31-May-19	Jul-19 (At Rist)		Likely impact from Metering Procedu Package 2		Nov-20
			PACKAGE 3 - Mi	scellaneous	•	•				
B2M via API • MSATS Release Schedule & Techical Specification	Oct-18	-	Apr-19	09-May-19	31-May-19	30 Sep-19	Aug-19 T/JC	30-Dec-19 T/C	Feb-20 TBC	Mar-20 TBC
MSATS Browser (LVI) changes • MSATS Release Schedule & Technical Specification	Item shifted into Systems Meterin Package 3		May-1 Add	ded missing	28-1: 0-19 g date	Aug-19	ТВС	Jul 20 Added TBG expected		Nov-20
MSATS Report changes • MSATS Procedures MDM Procedure • MDM File Format and Load Process (Technical Specification) • MSATS Release Schedule & Technical Specification General Process & Document Clean-up	Oct-18	<u>-</u>	Apr-19	Apr-19	28-Jun-19 TBC	Aug-19 (At Risk)	TBC	Jul-20 TBC	Sep-20	Nov-20

Level Two Milestones – Metering (External)

Level Workstrea

Description

L2-M1	2	Retail	AEMO internal Metering solution – Solution Design complete (internal)	Solution Design phase for new AEMO Meter Data Management (MDM) and Profiling Allocation Engine (PAE) complete.	31-May-2019 17-Jun-2019	[Firm]	Internal delay, due to decision to continue analysis of elements of technical design in relation to performance, usability and cost. No impact to subsequent milestones.
L2-M2	2	Retail	Final Technical Specifications for Package 1 published by AEMO	Technical Specification for changes to MDFF NEM12 NEM13 as a result of 5MS and GS available to participants.	30-Apr-2019	Complete	Metering Package 2 has re- released this. The only change is AEMO added as a recipient of MDFF meter data.
L2-M3	2	Retail	Final Technical Specifications for Packages 2 published by AEMO	Technical Specification for changes to Transition, Meter Data Load – MDFF , B2M via API as a result of 5MS and GS available to participants.	31-Jul-2019 30-Sep-2019	[Firm]	Alignment with Metering Package 2
L2-M4	2	Retail	Final Technical Specifications for Package 3 published by AEMO	Technical Specification for introduction of B2M via API as well as changes to the MSATS Browser (LVI) and MSATS Report	31-Aug-2019	[Firm]	Scope adjustment – B2M via API now part of Package 3 (not

Status

Notes

Date

				participants.			
L2-M4	2	Retail	•	Technical Specification for introduction of B2M via API as well as changes to the MSATS Browser (LVI) and MSATS Report changes as a result of 5MS and GS available to participants.	31-Aug-2019		Scope adjustment – B2M via API now part of Package 3 (not Package 2)
L2-M5	2	Retail	Software Drop for Packages 1 & 2 in 5MS Staging Environment	Software deployed into the 5MS Staging environment for Meter Data Load – MDFF and B2M via API available for participant testing.	01-Dec-2019	[Firm]	On Track
L2-M6	2	Retail		Program agreement of the Accreditation requirements and process, and on market testing requirements and process.	31-Mar-2020		Aligned with the MSP Accreditation Plan document

				changes as a result of 51415 and G5 available to participants.			Package 2)
L2-M5	2	Retail	Software Drop for Packages 1 & 2 in 5MS Staging Environment	Software deployed into the 5MS Staging environment for Meter Data Load – MDFF and B2M via API available for participant testing.	01-Dec-2019	[Firm]	On Track
L2-M6	2	Retail	Agreement on requirements for Accreditation & Market Trial	Program agreement of the Accreditation requirements and process, and on market testing requirements and process.	31-Mar-2020	Provisional	Aligned with the MSP Accreditation Plan document
L2-M7	2	Retail	AEMO internal Metering solution – Build complete (internal)	Build phase for new AEMO Meter Data Management (MDM) and Profiling Allocation Engine (PAE) complete	30-Jun-2020	[Firm]	On Track
L2-M8	2	Retail	Software Drop for Package 3 in 5MS	Software deployed into the 5MS Staging environment for B2M via	31-Jul-2020	[Firm]	On Track

				testing.			
L2-M6	2	Retail	Agreement on requirements for Accreditation & Market Trial	Program agreement of the Accreditation requirements and process, and on market testing requirements and process.	31-Mar-2020	Provisional	Aligned with the MSP Accreditation Plan document
L2-M7	2	Retail	AEMO internal Metering solution – Build complete (internal)	Build phase for new AEMO Meter Data Management (MDM) and Profiling Allocation Engine (PAE) complete	30-Jun-2020	[Firm]	On Track
L2-M8	2	Retail	Software Drop for Package 3 in 5MS Staging Environment	Software deployed into the 5MS Staging environment for B2M via API, MSATS Browser (LVI) and MSATS Report enhancements and available for participant testing.	31-Jul-2020	[Firm]	On Track
L2-M9	2	Retail	AEMO internal Metering solution – Go Live complete (internal)	Go Live date for new AEMO Meter Data Management (MDM) and Profiling Allocation Engine (PAE) complete	31-Oct-2020	Provisional	On Track
L2- M10	2	Retail	New MDFF format accepted by AEMO	AEMO deploys MDFF capable software to PROD, and all market participants can begin submitting files in the new MDFF format.	01-Nov-2020	Provisional	Dependent upon readiness strategy

LL IVIO	_	rotaii	Staging Environment	API, MSATS Browser (LVI) and MSATS Report enhancements and available for participant testing.	0. 00. 2020	[]	On Haak
L2-M9	2	Retail	AEMO internal Metering solution – Go Live complete (internal)	Go Live date for new AEMO Meter Data Management (MDM) and Profiling Allocation Engine (PAE) complete	31-Oct-2020	Provisional	On Track
L2- M10	2	Retail	New MDFF format accepted by AEMO	AEMO deploys MDFF capable software to PROD, and all market participants can begin submitting files in the new MDFF format.	01-Nov-2020	Provisional	Dependent upon readiness strategy
L2- M11	2	Retail	Market Trial preparation completed by participants	All market participants who are required to submit five-minute meter reads are ready for market trials	30-Nov-2020	Provisional	Content and timing of Market Trials TBD
L2- M12	2	Retail	Market Trial preparation completed by AEMO	AEMO has deployed all relevant software to the 5MS pre- Production environment and is ready to deliver the agreed Market Trial scenarios	30-Nov-2020	Provisional	Content and timing of Market Trials TBD

Metering - Level 2 – Review and Assess Impact

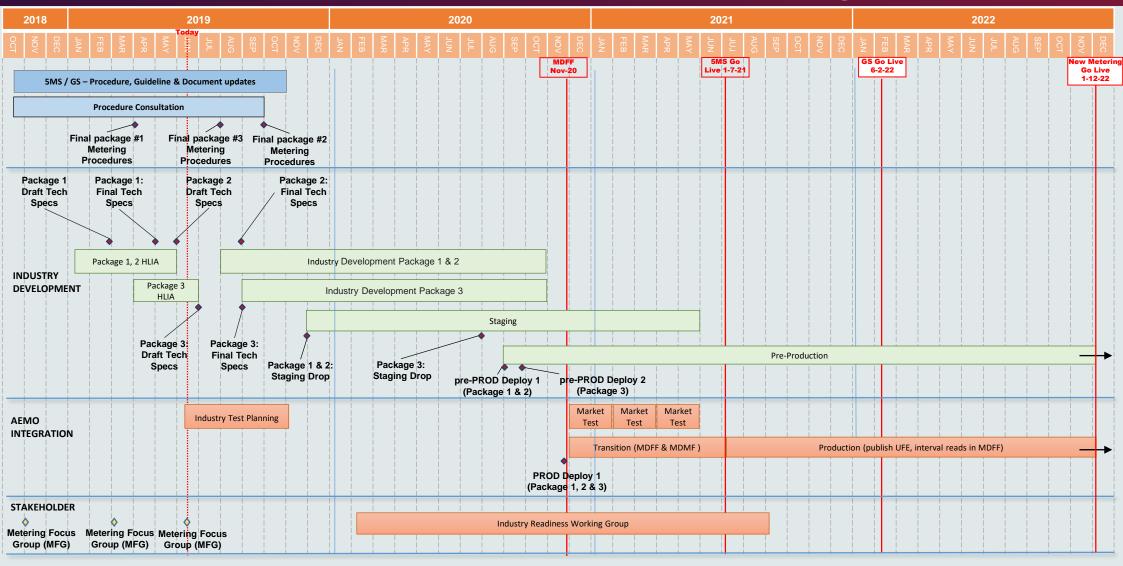
 AEMO seeking feedback on potential Milestone changes, as part of impact assessment

#ID	Milestone	Description	Date	Status	Notes	Who's Impacted by change	Scope and Schedule	Risk
L2- M1	AEMO internal Metering solution – Solution Design complete (internal)	Solution Design phase for new AEMO Meter Data Management (MDM) and Profiling Allocation Engine (PAE) complete.	31- May- 2019 17-Jun- 2019	[Firm]	Internal delay, due to decision to continue analysis of elements of technical design in relation to performance, usability and cost.	AEMO	10 business day delay No scope change Schedule impact: internal milestone delay, no impact to external milestones	Very Low
L2- M2	Final Technical Specificati ons for Package 1 published by AEMO	Technical Specification for changes to MDFF NEM12 NEM13 as a result of 5MS and GS available to participants.	30-Apr- 2019	Complete	Metering Package 2 has re-released this. The only change is AEMO added as a recipient of MDFF meter data	MDPs AEMO	No scope or schedule impact - this was a oversight in Metering Package 1, and communicated in other documentation AEMO recommends no schedule change – seeking participant feedback due to Metering Package 2 linkage.	None

Metering - Level 2 – Review and Assess Impact

#I D	Mileston e	Description	Date	Statu s	Notes	Who's Impacted by change	Scope and Schedule	Risk
L2 - M3	tions for Package s 2	Technical Specification for changes to Transition, Meter Data Load – MDFF, B2M via API as a result of 5MS and GS available to participants.	31-Jul- 2019 30- Sep- 2019	[Firm]	Alignmen t with Metering Package 2	Directly: MDPs AEMO Indirectly: Retailers Generators	Scope change: B2M via API now part of Package 3 (not Package 2) Schedule change: Delay in MDM Load and Processing Technical specification AEMO recommendation: Assess further after initial Metering Package 2 feedback	High risk, depends on responses to Metering Package 2 first stage (24th June) Option to separate "MDM File Load and Processing" document and Transition
L2 - M4	Final Technical Specifica tions for Package 3 publishe d by AEMO	Technical Specification for introduction of B2M via API as well as changes to the MSATS Browser (LVI) and MSATS Report changes as a result of 5MS and GS available to participants.	31- Aug- 2019 30- Sep- 2019	[Firm]	Scope adjustme nt – B2M via API now part of Package 3 (not Package 2)	MDPs Retailers Generators Distributors AEMO	Scope change: B2M via API now part of Package 3 (not Package 2) Schedule change: No schedule change AEMO recommendation: Assess further after initial Metering Package 2 feedback	Medium risk, depends on responses to Metering Package 2 first stage. RM reports and browser screens may be impacted by changes in Metering Package 2 particularly for Global Settlement.

5MS Participant Timeline – Metering





System Workstream – Dispatch and Operations

Ian Davaney

System Workstream - Dispatch

5 MINUTE SETTLEMENT					TIMING	3				
SYSTEMS TRACKING	Internal	Focus/Group	SWG	External	Draft	Final	User	5MS Staging	Preprod	Production
	HLIA		Engagement	HLIA	Tech Spec	Tech Spec	Guides			
DISPATCH AND OPERATIONS										
		Pi	ACKAGE 1 - Biddir	ng FTP and AP						
Transition	Aug-18	Oct-18	Aug-18	Nov-18	Dec-18	02-Apr-19	Oct-19	29-Nov-19	Nov-20	Mar-21
Bidding Data Model	Aug-18	-	Sep-18	Mar-19	Dec-18	02-Apr-19	Oct-19	29-Nov-19	Nov-20	Mar-21
Bidding Format	Aug-18	-	Sep-18	Nov-18	Dec-18	02-Apr-19	Oct-19	29-Nov-19	Nov-20	Mar-21
PACKAGE 2 - Bidding Web UI										
Bidding Web UI and APIs	Aug-18	Nov-18	Dec-18	Jan-19	Mar-19	31-Jul-19	Oct-19	29-Nov-19	Nov-20	Mar-21
	PACKAGE 3 - Dispatch, Pre-dispatch and PASA									
Dispatch	Aug-18	-	Oct-18	Nov-18	Oct-18	02-Apr-19	-	29-Nov-19	Nov-20	Mar-21
Predispatch P30/7DAY	Aug-18	-	Oct-18	Nov-18	Oct-18	02-Apr-19	-	29-Nov-19	Nov-20	Mar-21
Predispatch P5	Nov-18	Oct-18	Nov-18	TBC	TBC	TBC	-	TBC	Nov-20	May-21
ST and PD PASA	Aug-18	-	Oct-18	Nov-18	Oct-18	02-Apr-19	Oct-19	29-Nov-19	Nov-20	Mar-21
		PAC	KAGE 4 - Pricing a	and Miscellane	ous					
Trading Price / Price Revision	Aug-18	-	Feb-19	Nov-18	Mar-19	31-Jul-19	-	15-May-20	Nov-20	May-21
Administered Pricing and CPT	Aug-18	-	Feb-19	Dec-18	Mar-19	31-Jul-19	-	Changed from 1	TBC 0	May-21
Suspension Pricing	Sep-18	-	Feb-19	Dec-18	Mar-19	31-Jul-19	-		.0	May-21
Negative Residue Management	Sep-18		Feb-19	Dec-18	Jun-19	31-Jul-19	_	Includes Data N	Model 0	May-21
RERT	Oct-18	TBC	TBC		TBC	TBC	TBC	scripts 0		May-21
			PACKAGE 5 - Full	l Data Model						
Full Data Model	Sep-18	Ongoing	Ongoing	Apr-19	Ongoing	31-Jan-20	Oct-20	29-Nov-19	Nov-20	May-21

Level Two Milestones - Dispatch

L2-D7

L2-D8

L2-D9

L2-D10

L2-D11

L2-D12

L2-D13 | 2

2

2

Dispatch

Dispatch

Dispatch

Dispatch

Dispatch

Dispatch

Dispatch

Market Trial preparation

Market Trial preparation

Market Trial conclude

accepted by AEMO

30-min Bidding no longer

Final Technical Specifications

Final Technical Specifications

for Package 5 published by

for Package 4 published by

5-min Bidding Phased Go Live

completed

completed

Begins

AEMO

AEMO

#ID	Level	Workstrea m	Milestone	Description	Date	Status	Notes
L2-D1	2	Dispatch	Final Technical Specifications for Package 1 published by AEMO	Technical Specification for changes to Dispatch, Pre-dispatch P30/7DAY, ST PASA, Bidding Data Model and Bidding Format as a result of 5MS and GS available to participants.	2-Apr-2019	[Firm]	Final now published. Delay of 2 days due with confirmation of API naming standard taking longer than expected.
L2-D2	2	Dispatch	Final Technical Specifications for Package 4 published by AEMO	Technical Specification for changes to the Bidding Web UI and APIs as a result of 5MS and GS available to participants.	31-Jul-2019	[Firm]	Package 4, not 2.
L2-D3	2	Dispatch	Software Drop for Packages 1,2 & 3 in 5MS Staging Environment	Software deployed into the 5MS Staging environment for Dispatch, Predispatch P30/7DAY, ST PASA, Bidding Data Model and Bidding	29-Nov-2019	[Firm]	On Track

		·	for Package 4 published by AEMO	as a result of 5MS and GS available to participants.			
L2-D3	2	Dispatch		Software deployed into the 5MS Staging environment for Dispatch, Predispatch P30/7DAY, ST PASA, Bidding Data Model and Bidding Format, Bidding Web UI and APIs and Predispatch P5.	29-Nov-2019	[Firm]	On Track
L2-D5	2	Dispatch	Software Drop for Package 4 in 5MS Staging Environment	Software deployed into the 5MS Staging environment for RERT, Trading Price / Price Revision, Administrated Pricing and CPT, Suspension Pricing, Negative Residue Management, data model for	15-May-2020	[Firm]	

22 50		Diopatori	& 3 in 5MS Staging Environment	Predispatch P30/7DAY, ST PASA, Bidding Data Model and Bidding Format, Bidding Web UI and APIs and Predispatch P5.	20 1107 20 10	[,]	On mask
L2-D5	2	Dispatch	Software Drop for Package 4 in 5MS Staging Environment	Software deployed into the 5MS Staging environment for RERT, Trading Price / Price Revision, Administrated Pricing and CPT, Suspension Pricing, Negative Residue Management, data model for Dispatch	15-May-2020	[Firm]	
L2-D4	2	Dispatch	Development completed (internal)	All AEMO internal development work has completed for the Dispatch stream	31-May-2020	[Firm]	On Track

L2-D5	2	Dispatch	Software Drop for Package 4 in 5MS Staging Environment	Software deployed into the 5MS Staging environment for RERT, Trading Price / Price Revision, Administrated Pricing and CPT, Suspension Pricing, Negative Residue Management, data model for Dispatch	15-May-2020	[Firm]	
L2-D4	2	Dispatch	Development completed (internal)	All AEMO internal development work has completed for the Dispatch stream	31-May-2020	[Firm]	On Track
L2-D6	2	Dispatch	UAT completed (internal)	All AEMO internal UAT has completed for the Dispatch stream	30-Nov-2020	[Firm]	

All market participants who are required to submit 5MS bids and

ready to deliver the agreed Market Trail scenarios

a result of 5MS and GS available to participants.

of 5MS and GS available to participants.

Participants can begin submitting 5-min bids to the market

Market Trial scenarios related to dispatch have been completed

All Wholesale market Participants now submitting five-minute bids

Technical Specification for changes to Pricing (and Miscellaneous) as

Technical Specification for changes to the full data model as a result

AEMO has software deployed to pre-production environment and is

offers are ready for market trials

and offers to AEMO

Content and timing of Market Trials

Content and timing of Market Trials

Content and timing of Market Trials

30-Nov 2020

30-Nov 2020

01-Apr-2021

31-May-2021

01-Jul-2021

31-Jul-2019

31-Jan-2020

Provisional

Provisional

Provisional

Provisional

Mandatory

[Firm]

[Firm]

TBD

TBD

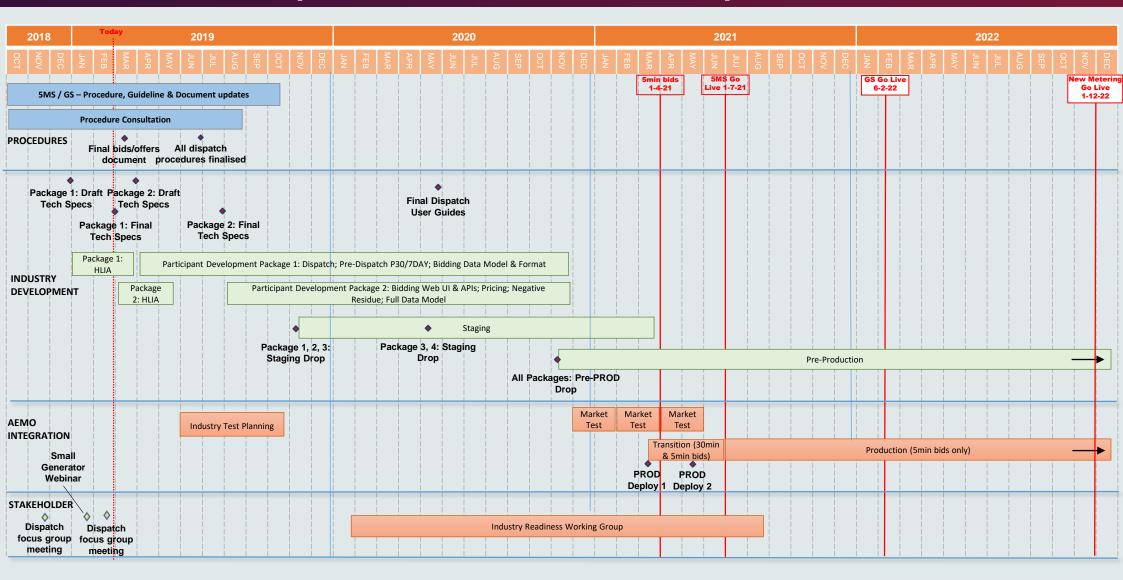
TBD

Milestone Management – Dispatch - Level 2

Two new Dispatch Level Two Milestones

#ID	Level	Workstream	Milestone	Description	Target Date	Status	Notes
L2- D12	2	Dispatch	Final Technical Specifications for Package 4 published by AEMO	Technical Specification for changes to Pricing (and Miscellaneous) as a result of 5MS and GS available to participants.	31-Jul- 2019	[Firm]	New
L2- D13	2	Dispatch	Final Technical Specifications for Package 5 published by AEMO	Technical Specification for changes to the full data model as a result of 5MS and GS available to participants.	31-Jan- 2020	[Firm[New

5MS Participant Timeline - Dispatch





System Workstream – Settlements

Hamish McNeish

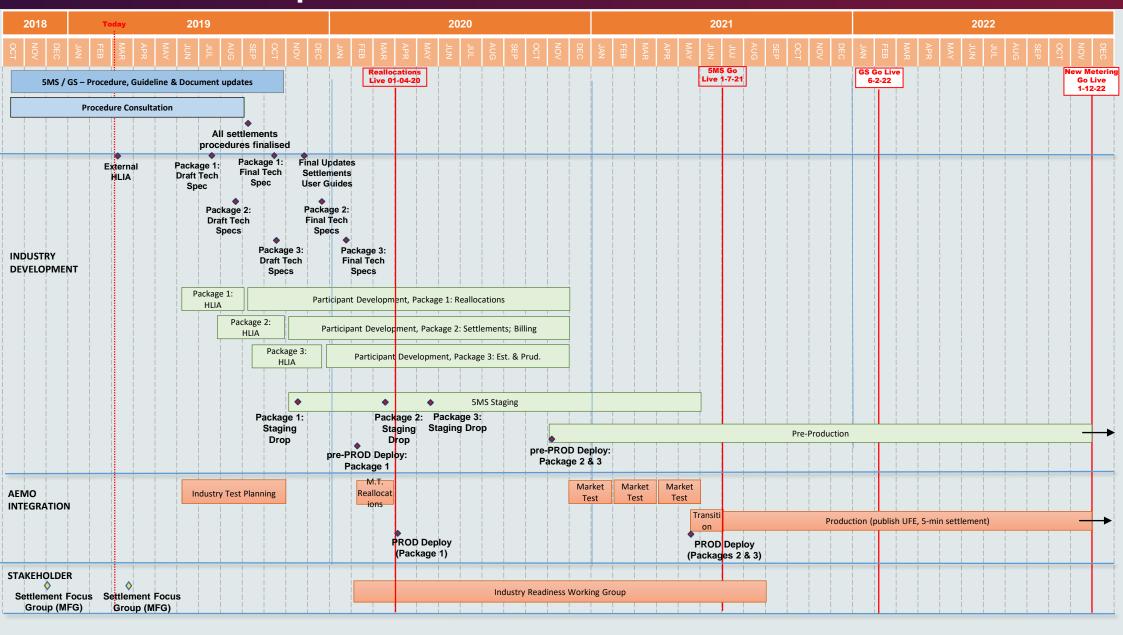
System Workstream – Settlement and Operations

5 MINUTE SETTLEMENT					TIMING	ì				
SYSTEMS TRACKING	Internal	Focus/Group	SWG	External	Draft	Final	User	5MS Staging	Preprod	Production
	HLIA		Engagement	HLIA	Tech Spec	Tech Spec	Guides			
SETTLEMENTS										
PACKAGE 1 - Reallocations										
Reallocation	Dec-18	Nov-18	Dec-18	Mar-19	Jul-19	Oct-19	Nov-19	Nov-19	Mar-20	Apr-20
PACKAGE 2 - Settlements and Billing										
Settlements	Oct-18	Nov-18	Dec-18	Mar-19	Aug-19	Dec-19	-	Mar-20	Nov-20	May-21
Billing	Oct-18	Nov-18	Dec-18	Mar-19	Aug-19	Dec-19	-	Mar-20	Nov-20	May-21
		PACK	AGE 3 - Prudentia	als and Estima	tion					
Prudentials	Sep-18	Nov-18	Dec-18	Mar-19	Oct-19	Jan-20	Nov-19	May-20	Nov-20	May-21
Estimation	Oct-18	Nov-18	Dec-18	Mar-19	Oct-19	Jan-20	-	May-20	Nov-20	May-21
Full Data Model	Refer DISPATCH									

Level Two Milestones - Settlements

#ID	Level	Workstream	Milestone	Description	Date	Status	Notes
L2-D1	2	Settlements	Final Technical Specifications for Package 1 published by AEMO	Technical Specification for changes to Reallocation as a result of 5MS and GS available to participants.	15-Oct-2019	[Firm]	On Track
L2-D2	2	Settlements	Software Drop for Package 1	Software deployed into the 5MS Staging environment for Reallocations.	01-Nov-2019	[Firm]	On Track
L2-D3	2	Settlements	Final Technical Specifications for Package 2 published by AEMO	Technical Specification for changes to Settlements and Billing as a result of 5MS and GS available to participants.	15-Dec-2019	[Firm]	On Track
L2-D4	2	Settlements	Final Technical Specifications for Package 3 published by AEMO	Technical Specification for changes to Prudentials as a result of 5MS and GS available to participants.	31-Jan-2020	[Firm]	On Track
L2-D5	2	Settlements	Development completed (internal)	All AEMO internal development work has completed for Settlements stream	31-May-2020	[Firm]	On Track
L2-D6	2	Settlements	Software Drop for Package 2 in 5MS Staging Environment	Software deployed into the 5MS Staging environment for Settlements and Billing.	16-Mar-2020	[Firm]	On Track
L2-D7	2	Settlements	Software Drop for Package 3 in 5MS Staging Environment	Software deployed into the 5MS Staging environment for Estimations and Prudentials.	15-May-2020	[Firm]	On Track
L2-D8	2	Settlements	Industry Testing for Reallocations	Required market participants have completed industry testing for the upgraded reallocations web portal.	13-Mar-2020	[Provisional]	Content of Market Trials TBD
L2-D9	2	Settlements	UAT completed (internal)	All AEMO internal UAT has completed for Settlements stream	30-Nov-2020	[Firm]	
L2-D10	2	Settlements	Market Trial preparation completed by participants	All market participants who will receive Wholesale settlement invoicing are ready for market trials.	30-Nov 2020	Provisional	Content and timing of Market Trials TBD
L2-D11	2	Settlements	Market Trial preparation completed by AEMO	AEMO has deployed all relevant software to the 5MS pre-Production environment and is ready to deliver the agreed Market Trial scenarios.	30-Nov-2020	Provisional	Content and timing of Market Trials TBD
L2-D12	2	Settlements	Reallocations Go Live	AEMO has deployed reallocation software to the PROD environment and 5-minute reallocation requests are enabled.	01-Apr-2020	Provisional	
L2-D13	2	Settlements	Market Trials conclude	All relevant Market Participants have passed the Market Trial for Settlements	31-May-2021	Provisional	Content and timing of Market Trials TBD

5MS Participant Timeline – Settlements





Global Settlements

Blaine Miner

Global settlement implementation timeline

1 December 2019

AEMO procedures updated for both 5MS and GS

1 July 2021

5MS begins

AEMO starts publishing UFE data ('soft start')

6 February 2022

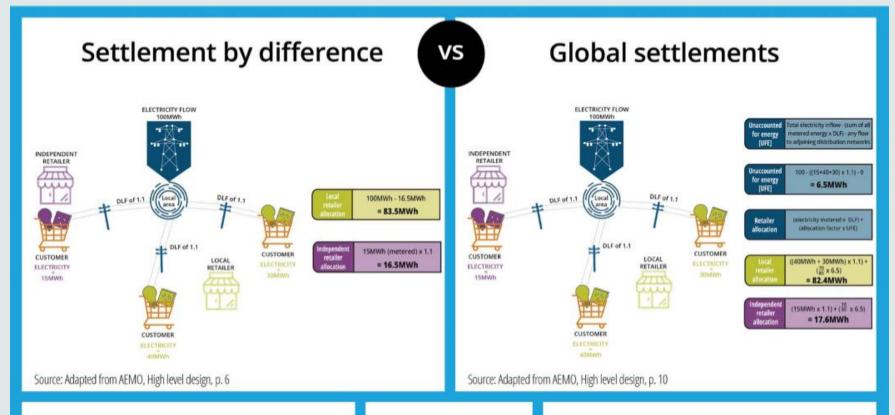
GS begins

1 March 2022

AEMO's first annual report on UFE trends

New procedure required [NER 3.15.5(d) and 11.112.5] New annual report [NER 3.15.5B] and new reporting guidelines [NER 3.15.5B(d) and 11.112.6]

Settlements by Difference vs Global Settlements



Stylised calculation of settlement by difference

- 1. Establish total amount of electricity that flows into the distribution network
- 2. Sum the metered electricity for each independent retailer and adjust for distribution losses
- 3. Charge each respective independent retailer their distribution loss-adjusted metered consumption
- 4. The local retailer pays for the remainder of the electricity in the local area, including any UFE

UFE is made up of errors in the distributed loss factor (DLF), commercial losses (e.g. electricity theft, inaccurate meters, estimation errors for unmetered devices) and estimation errors from profiling meters

Stylised calculation of global settlements:

- Establish total amount of electricity that flows into the distribution network
- Sum the metered electricity for all retailers and adjust for distribution losses
- 3. Calculate UFE as the difference between DLF-adjusted metered energy and the total energy inflow into the distribution network
- Apportion UFE to each retailer based on their proportion of total metered consumption
- 5. Charge each retailer their distribution loss-adjusted metered energy and their proportion of UFE

Global Settlements - UFE Publication Requirement

Topic	Consideration
UFE Publication	 AEMO is required under the GS Rule to report on UFE from 1 July 2021 No financial impact from the allocation of UFE until 6 Feb 2022 5min Settlement by Difference to occur from 1 July 2021 to 5 Feb 2022
	NMI/Metering standing data to be activated and maintained in MSATS
1st tier NMIs	1st tier accumulation metering data (forward estimates) to be delivered to AEMO at least one full reading cycle prior to 1 July 2021, to allow for appropriate allocation
	Provision for interval Import and Export Reactive energy (kVarh)
	Capability and capacity to profile all accumulation meter reads within required timings
	Load and Inventory tables to be updated in MSATS by DNSPs, as required
Non-Contestable unmetered loads	 NMI/Metering standing data to be created and maintained in MSATS NMI creation process TBC e.g. 1 NMI to 1 device or 1 NMI to multiple devices
	Calculated 5min metering data to be provided by MDPs to AEMO and participants via MDFF

Global Settlements - UFE Publication Requirement

Topic	Consideration
	7 new NMI Classification Codes being proposed to support various connection point scenarios
New Codes to be introduced	Affected existing NMIs will need to be updated, and participants notified, by 1 July 2021
	New Meter Installation Type code being proposed to support Non-contestable unmetered loads
AEMO to publish information to allow UFE verification	 How will AEMO publish UFE information? Changes required to RM and Settlement reports Settlement Reports A new column will appear in the settlement report (SR) displaying the apportioned UFE in the energy transaction section UFE dollars will not be published in the SR, UFE energy values will be UFE will be recalculated and reallocated for each settlement cycle RM Reports New RM 43 report - UFE factors by profile area report being created to provide UFE by TNI and profile area. Option to automatically trigger and deliver or manually request Report delivery and format
	How will Market Customers consume and verify the UFE information provided?

Global Settlements - Financial Settlement Requirement

	<u> </u>
Topic	Consideration
Financial Settlement	UFE load will be financially settled from 6 Feb 2022
	Tier 2 metering data will no longer be delivered to LRs by MDPs from the commencement of GS (6 Feb 2022)
Changes to metering data access	TNI/BULK metering data will no longer be delivered to LRs/FRMPs by MDPs from the commencement of GS (6 Feb 2022)
	Bulk changes to LR and FRMP standing data as of 6 February 2022
	How will these changes impact participant's load aggregation processes?
Customs or products	How will participants recover UFE charges from customers?
Customer products	When will these pricing considerations need to be implemented by?
	How will AEMO and Market Customers reduce UFE? E.g. Impact of profiling errors, forward estimates vs profiling imperfections
AEMO Trend reporting 1 Mar 2022	 The initial report will have its constraints due to: Most trading weeks from 1 July 2021 to March 2022 not having reached R2 status yet Effects of seasonality not being able to be analysed since only 6mths of data will be available The potential of fundamental standing and metering data not being fully in place by 1 July 2021
	What will participants want to see in these reports and how should they be delivered



Metering Focus Group Outcomes

Blaine Miner

Metering Focus Group #6 Metering Procedures – 14 Jun

- Topics Discussed
 - Metering Consultation Update
 - MSATS Standing Data Scenarios
 - Treatment of Non-Contestable Unmetered Loads
 - Metering Data Quality and Quantity Requirements
 - Changes to RM Reports
 - Readiness Workstream
 - Preparing for 1 July 2021

Metering Focus Group #6 Metering Procedures – 14 Jun

Topic	Key Items
Metering Consultation Update	 Metering Package 2 First stage submissions close 24 June 2019 Metering Package 3 to be published for comment by the end of June
MSATS Standing Data Scenarios	 Over 30 unique standing data scenarios identified to date, to support the accurate allocation of energy from 1 July 2021 AEMO UFE Publication obligation under the GS Rule Scenario categories considered: transmission connected, distribution connected, cross boundary/border, embedded networks and load/generators 7 new NMI Classification Codes and one Metering Installation Code being proposed Scenarios also considered changes to Participant Relationships i.e. LR and FRMP from 6 Feb 2022
Non-Contestable Unmetered Loads	 Discussed how these loads will be administered in MSATS, PE cells vs non-PE cells The relationship between NMIs and devices e.g. 1 to many How the size and profile of these loads will be agreed between the customer, DNSPs, Retailers and AEMO and subsequently maintained
Metering Data Quality and Quantity Requirements	 Current arrangements are not adequate to achieve the required level of accuracy in the NEM settlement process in a 5MS/GS environment They don't delineate between remotely read meters and manually read meters They don't reflect the expected level of improvement in both the quantity

Metering Focus Group #6 Metering Procedures – 14 Jun

Topic	Key Items
Changes to RM Reports	 Changes to reports (add/modify/retire) How to request reports in the future How reports will be delivered Expected report formats
Readiness Workstream	 Scope and priorities of the RWG Indicative dates of key artefacts, strategies, plans, etc. First meeting 27 June and then monthly afterwards RWG rep requirements i.e. what must the reps be able to represent Potential RWG sub-groups
Preparing for 1 July 2021	 Ongoing discussion including activities to support: UFE Publication requirements, from 1 July 2021, e.g. bulk updates of NMI Class Codes, activation of 1st accumulation metered NMIs, provisioning of first tier forward estimates pre 1 July 2021 and the provisioning of NCULs in MSATS Changes in the delivery of metering data to AEMO e.g. bulk updates to CNDS records to transition from Net datastreams to register level and the accurate reflection of metering configuration in the MDFF files The reconfiguration/replacement of type 1, 2,3 and subset of 4 meters e.g. data storage assessments, Participant specific data aggregation requirements pre and post 1 July 2021



MSATS Standing Data Scenarios

Simon Tu

MSATS Standing Data Scenarios - Actions Required

Item	Action required	Responsible	Required By
New NMI Classification Code	All new NMI Classification Codes will be available from 1/12/2020	LNSP & ENM	From 1/12/2020
Battery NMI Classification Code	Update existing Transmission connected Battery NMI to 'THYBRID' and make the second NMI 'Extinct'	LNSP	Prior to 1/7/2021
		LNSP & ENM	
Note: A verichmetic verice vert bee	Update existing Distribution and Embedded Network connected Battery NMI to 'DHYBRID' and made the		
Note: A registrations impact has been identified for this new code type	second NMI 'Extinct'		
TNI NMI Classifications Code	Update existing TNI NMI (WHOLESAL) to 'BULK'	AEMO (tbc)	Prior to 1/7/2021
Generator NMI Classification Code	Transmission connected 'GENERATR' no change	No Action	
	Update existing Distribution and Embedded Network connected Generator to 'DGENRATR'	LNSP & ENM	Prior to 1/7/2021

MSATS Standing Data Scenarios - Actions Required

Item	Action required	Responsibl e	Required By
Small Generator Aggregator Classification Code	Transmission will not have any Small Generator Aggregators	No Action	
	Update Existing Distribution and Embedded Network connected Small Generator Aggregator to 'SGA'	LNSP & ENM	Prior to 1/7/2021
Non-contestable Unmetered Load Classification Codes	Register all Non-contestable Unmetered Loads within MSATS using the NMI Classification Code to 'NCONUML' and the Meter Installation Type Code to 'NCONUML'	LNSP	Prior to 1/7/2021
Cross Boundary Classification Codes	Update existing Distribution to Distribution Cross Boundary NMI from WHOLESAL to 'XBOUNDRY' (excludes low voltage cross boundary services)	LNSP	Prior to 1/7/2021
	All High Voltage Cross Boundary NMI's will be Metered and register in MSATS with a NMI Classification Code of 'XBOUNDRY'	LNSP, MC, MP	
	Cross Boundary connections require a NMI to be create for each Distribution Area with different TNI codes for each area	LNSP, MC, MP	

MSATS Standing Data Scenarios - Actions Required

Item	Action required	Responsible	Required By
Tier 1 Meter Data	Ensure all Tier 1 NMI's have an active NMI data stream in MSATS	MC, MDP	Prior to 1/7/2021
	Provide Tier 1 Metering data, including forward estimates, to 'NEMMCO' one full reading cycle prior to 1/07/2021	MDP	
Type 4a, 5, 6, 7 and NCONUML metering	Provide Metering data, including forward estimates, to 'NEMMCO' one full reading cycle prior to 1/07/2021	MDP	Prior to 1/7/2021
Local Retailer (LR) Update	LR role on NMIs directly connected to the Distribution network will be updated to 'GLOPOOL' (under investigation by AEMO)	AEMO (tbc)	From 6/02/2022
	Market Notification <u>WILL NOT</u> be sent to Participants to prevent market stop files	No Action	
	Participants will need to update the LR Role in their own systems	Participants	
Financially Responsible Market Participant (FRMP) Update	FRMP role on all TNI and Cross Boundary NMIs will be updated to 'GLOPOOL' (under investigation by AEMO)	AEMO (tbc)	From 6/02/2022
	Market Notification <u>WILL</u> be sent to Participants due to the limited number of updates	No Action	

Ongoing Consultation – MSATS Standing Data

- Further detail provided in the appendix to the slide pack
- Significant level of detail. Seeking participant feedback regarding approach to further engagement.
 - eg. focus group session



Readiness Working Group Update

Greg Minney

5MS/GS Readiness

Market Readiness Strategy

Overarching document which articulates the various Market Readiness phases and artefacts supporting the Market Readiness stream

Industry Readiness Reporting Plan

Details the Readiness reporting requirements which enables an accurate assessment of AEMO's and Industry's readiness.

Market Trial / Industry Testing Strategy

Sets out the high level approach and principles associated to testing activities.

Market Trial / Industry Test Plan

Sets out the detailed activities associated to various test phases. Will Align to Transition Approach

Industry Transition and Cutover Strategy

Sets out the high level approach and principles associated to transition and cutover activities.

Industry Transition and Cutover Plan

Sets out the detailed elements associated to the transition and cutover activities. Transition Plan per cutover

Metering Service Provider Accreditation

Details the required accreditation activities for Metering Service Providers.

Document preparation approach

- AEMO prepares initial draft
- Discuss/consult with industry
- AEMO prepares final draft

Work Group Engagement – Initial Priorities

Meeting	Date	Meeting Topics	Deliverables for Consultation	Draft Date	Deliverables Finalised (post Consultation)	Draft Date
Initial Meeting	June	Work Group Expectations Objectives of Market Readiness Scope of Readiness Work Stream and AEMO Approach Ground Rules for Work Group Interaction Deliverables / Timing and priority				
Meeting 2		Market Readiness Strategy Input Deliverables / Timing Feedback Transition Principles and Approach Input Testing Phases and Approach Interim Readiness Reporting Approach	Market Readiness Strategy	30/08/2019		
Meeting 3	August	Interim Readiness Reporting approach/	Industry Test Strategy Transition and Go-Live Strategy	2/9/2019 27/09/2019		
Meeting 4	September	Principles for Industry Readiness Reporting Initial Issues and Risks Workshop			Industry Test Strategy	30/10/2019



Technical Document Update

Hamish McNeish Simon Tu

Technical Document Timeline – June to July 2019

Date	Document	Comment
20 May 19	Metering Package 2 released. Includes technical documents: - MDM Processing and Load - MDFF NEM12 and NEM13	Managed by 5MS Procedures Working Group (PWG) • Submissions due 24 th Jun 19 • Final version due 30 th Sep 19
31 May 19	1 st draft of MDFF and MDM processing - 5MS MSATS Technical Specification	 Feedback due 14th Jun 19 Final version due 30th Sep 19
By 28 Jun 19	1 st draft of MSATS Browser and RM reports - 5MS MSATS Technical Specification	 Feedback due 2 weeks after release Final version due 30th Sep 19
By 28 Jun 19	2 nd draft of Web Bidding APIs, Pricing and Mandatory Restrictions - 5MS EMMS Technical Specification	 Feedback due 2 weeks after release Final version due 31st Jul 19
By 31 Jul 19	1 st draft of Reallocations - 5MS EMMS Technical Specification	 Feedback due 2 weeks after release Final version due 31st Oct 19
By 31 Jul 19	Final of Web Bidding APIs, Pricing and Mandatory Restrictions - 5MS FMMS	 Feedback due 2 weeks after release

Feedback for Technical Documents

5MS Systems High Level Impact Assessment (HLIA)

v0.8 – Browser and RM reports added

5MS MSATS Technical Specification

- v0.12 - MDFF and MDM processing



Forward Meeting Plan

Hamish McNeish

Upcoming SWG Meeting Content

Seeking feedback for proposed content/topic areas

Date	Meeting	Proposed Content
Mon, 15 July 19	SWG#12	 Discussion Settlements: Reallocations [overview] Metering: Procedures Package 2 [submission feedback] Metering: Focus Group #6 full debrief Technical Specifications Dispatch: Web Bidding APIs, Pricing and Mandatory Restrictions [feedback review] Metering: MSATS Browser and RM reports [feedback review]
Mon, 19 Aug 19	SWG#13	 Discussion To be confirmed Technical Specifications Settlements: Reallocations specification [feedback review]
Mon, 17 Sept 19	SWG#14	 Discussion To be confirmed Bidding Web UI Walkthrough (tentative) Technical Specifications Settlements: Settlements and Billing specification [feedback review]

Upcoming Meetings

- Systems Working Group
 - SWG #12 Mon, 15 July 2019
- Focus groups:
 - Participants to advise of key areas for focus group sessions (if required)
 - eg: MSATS Standing Data Scenarios
- Other AEMO IT Meetings
 - None scheduled
- 5MS Meetings and Forum Dates:
 - Updated to December 2019
 - http://aemo.com.au/Electricity/National-Electricity-Market-NEM/Five-Minute-Settlement

Upcoming meetings

Meetings and forum dates:

http://www.aemo.com.au/Electricity/National-Electricity-Market-NEM/Five-Minute-Settlement

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16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31	1	2	3
30	1	2	3	4	5	6	4	5	6	7	8	9	10

Forums/Working Groups

Executive (EF)

Program Consult. (PCF)

Procedures (PWG)

Systems (SWG)

Readiness (RWG)

Focus Groups
Dispatch
Metering
Settlements
Reconciliation
Other
Information Sessions

National Public Holiday
State Public Holiday



General Questions

Hamish McNeish

Further information

- AEMO 5MS Program contacts:
 - Sammy Wainrit Wholesale Lead
 - Sammy Wainrit
- Settlements

Ian Devaney

- Dispatch & Bidding

Grant Collins

- Infrastructure
- Hamish McNeish Technical Advisor
- Jim Agelopoulos Retail Lead
- Monica Morona Stakeholder Engagement
- Contact details:
 - 5MS email: 5ms@aemo.com.au
 - 5MS webpage: http://www.aemo.com.au/Electricity/Nation al-Electricity-Market-NEM/Five-Minute-Settlement

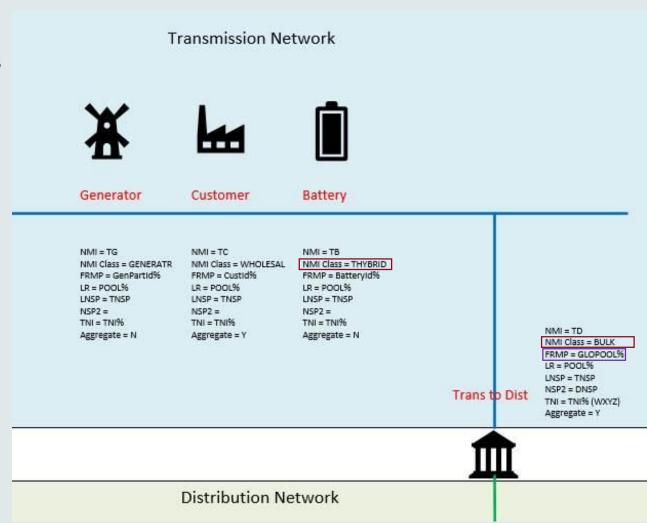
Appendix 1 — Global Settlement

- AEMO has been considering and documenting MSATS Standing data scenarios required to support Global Settlements
 - This analysis has been conducted to ensure that AEMO's Metering and Settlement systems can accurately allocate energy associated to various types of loads
- In considering the various scenarios, AEMO has taken into consideration if the NMI is:
 - Transmission or distribution connected
 - A cross boundary/border supply
 - An embedded parent or child
 - A generator or a load
- Based on AEMO's considerations to date, a number of new NMI Classification Codes will be required to be implemented
- AEMO has also considered the implications to the market participant fields i.e. LR and FRMP as a consequence of the GS Rule
- As AEMO is required to publish UFE from 1 July 2021, any required data updates e.g. NMI Classification Codes will need to occur prior to that date

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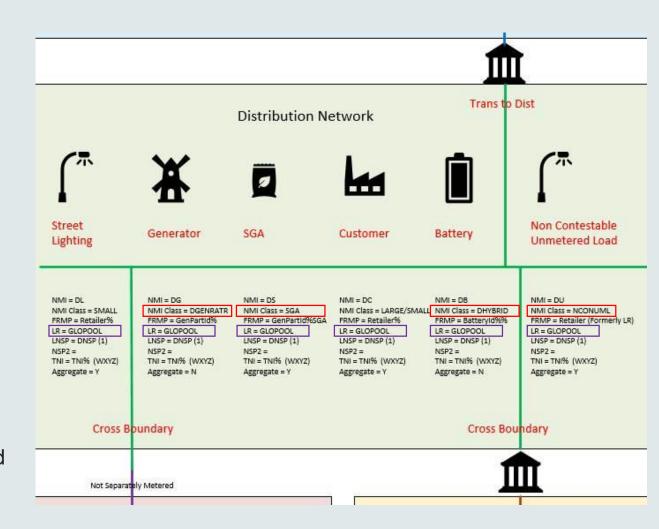
Transmission Connected Scenarios

- Changes for Transmission Connected NMIs
 - New NMI Classification Code for Battery Connections (THYBRID)
 - Requiring only 1 NMI for the installation, the other NMI will be made Extinct.
 - Transmission to Distribution
 Connections will be changed to BULK
 to differentiate them from WHOLESAL
 customer connections
- Participant Changes Global Settlements
 - Transmission to Distribution Connections will have the FRMP changed to GLOPOOL



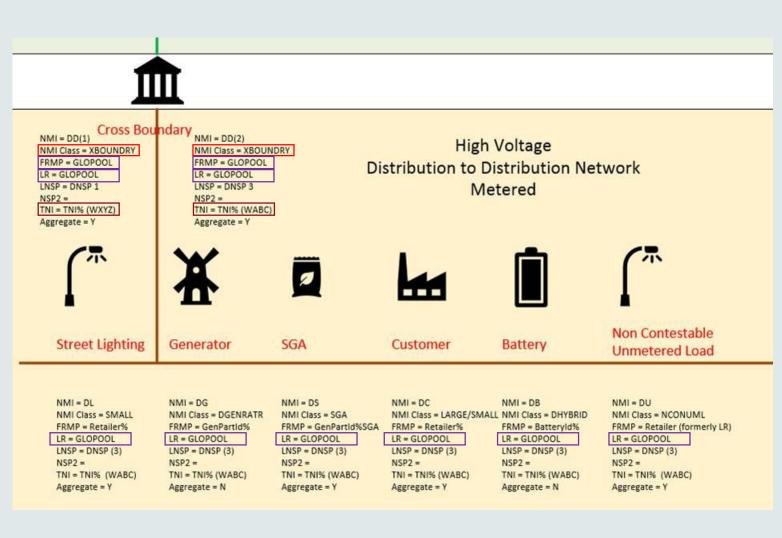
Distribution Connected Scenarios

- Changes for Distribution Connected NMIs
 - New NMI Classification Code for Battery Connections (DHYBRID)
 - Requiring only 1 NMI for the installation, the other NMI will be made Extinct.
 - New NMI Classification Code for Generator Connections (DGENRATR)
 - New NMI Classification Code for Small Generator Aggregators (SGA)
 - New NMI Classification Code for Non-Contestable Unmetered Loads (NCONUML)
- Participant Changes Global Settlements
 - Local Retailers will be changed to GLOPOOL for all distribution connected NMIs Except embedded network children



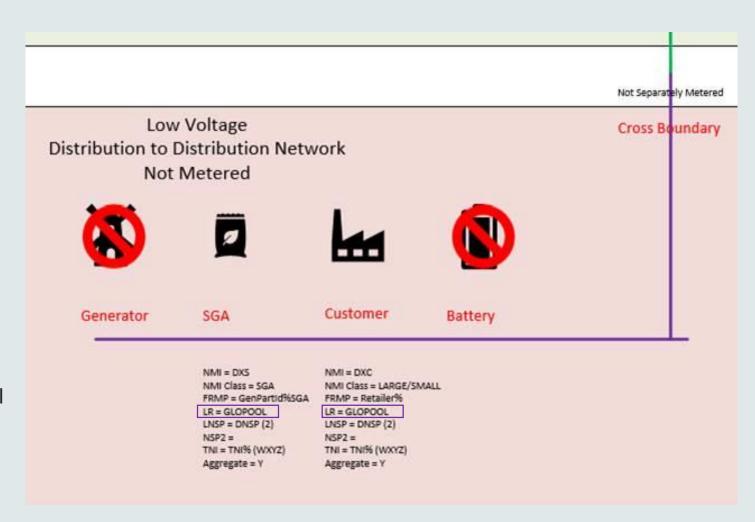
High Voltage Distribution to Distribution Connections Scenarios

- Changes for Distribution Connected NMIs
 - Distribution to Distribution High Voltage connections will need to be metered
 - A separate NMI will be set up for each Distribution network
 - New NMI Classification Code for Cross Boundary situations (XBOUNDRY)
 - A different TNI code will be assigned to end use NMI in the receipt Distribution network (Network not connected directly to TNI)
- Participant Changes Global Settlements
 - The LR and FRMP will be changed to GLOPOOL for all Cross Boundary NMIs
 - Local Retailers will be changed to GLOPOOL for all distribution connected NMIs except embedded network children



Low Voltage Distribution to Distribution Connections Scenarios

- Changes for Distribution Connected NMIs
 - Distribution to Distribution Low Voltage connections may be unmetered
 - TNI codes for each of the end use NMIs MUST have the TNI code of connection to the Transmission Network
 - Generator and Battery connections are not allowable without boundary metering
- Participant Changes Global Settlements
 - Local Retailers will be changed to GLOPOOL for all distribution connected NMIs Except embedded network children



Embedded Network Connections Scenarios

- Changes for Embedded Network Connected NMIs
 - Embedded Network Child NMI Classification Codes will reflect those detailed in the Transmission and Distribution slides
- Participant Changes Global Settlements
 - Local Retailers for All Embedded Network Child NMIs will remain unchanged
 - Local Retailers for Transmission Connected Embedded Network Parent NMIs will remain unchanged
 - Local Retailers for Distribution Connected Embedded Network Parent NMIs will be changed to GLOPOOL



- In summary, the proposed new NMI Classification Codes are:
 - THYBRID Transmission Connected Batteries
 - DHYBRID Distribution Connected Batteries
 - BULK Bulk supply points from Transmission to Distribution connection points
 - DGENRATR Distribution connected Generator
 - SGA Small Generator Aggregator
 - NCONUML Non-Contestable Unmetered Load
 - XBOUNDRY Cross boundary connection points for High Voltage connection to another Distribution Network