

MARKET CODE / OPERATIONAL CODE CHANGE PROPOSAL

Form
version 2.1

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

MCCP187

Version No.

D.1

PART A — SUBMISSION

A.1. GENERAL DETAILS

A.1.a. TITLE

March 2016 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; CSD0002, CSD0201, CSD0301 and CSD0302.

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 March 2016 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 March 2016 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 March 2016 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 March 2016 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 consolidate those changes being made to the Market Code and Code Subsidiary Documents as a consequence of the March 2016 Release. In particular, including refinements which have not already been captured in MCCPs.

The additional changes are:

- **CSD0002 –**
 - The R9 and R10 Performance Measures, like the R7 and R8 Measures have only ever been applied to what were originally defined as being ‘physical’ meters (and, indeed, only have any meaning in respect of such meters) and more recently have been defined as having a Meter Treatment of SWWater, PrivateWater, or PrivateEffluent. The CSD has been updated to reflect this.
- **CSD0201 –**
 - This CSD has been updated to reflect minor rounding differences between Disagg settlement reports and Agg settlement reports that have been in place since the Disagg reports were first developed.
- **CSD0301–** The CSD has been further updated to reflect:
 - New or modified error codes, as follows;

Error Code	Revised Text
EP	SPID must not be subject to a pending transfer for a TDISC to proceed

EQ	SPID must not be New or Partial
ER	SPID must be New or Partial
FW	Meter read must not be a duplicate I or duplicate F read

- CSD0301 Annex** – The Annex contains raw XML from the CMA CS code. This is generated directly from the code once the new version of the code is accepted by the CMA. In addition, data conventions will be identified, as per MCCP182.

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 March 2016 Release which triggered this MCCP.

A.4. ANY OTHER COMMENTS

PART B — TP ASSESSMENT

B.1. ASSESSMENT PROCESS

B.1.a. ASSESSMENT START DATE	2015-08-19	ASSESSMENT END DATE	2016-02-18
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 2016 Release)
B.3. TP DECISION	APPROVED
B.4. FINAL TP VIEWS	Unanimously Approved
B.5. PLANNED IMPLEMENTATION DATE	March 2016

WITHDRAWN BY PROPOSER?	No
COMMENTS	
DATE OF WITHDRAWAL	

PART C — COMMISSION APPROVAL

C.1. DATE FINAL REPORT ISSUED TO COMMISSION	2016-03-03
C.2. APPROVAL STATUS	APPROVED CHANGE
C.3. DATE OF APPROVAL STATUS	2016-03-16
C.4. COMMISSION RESPONSE REFERENCE	

PART D — IMPLEMENTATION

D.1. IMPLEMENTATION DATE	2016-03-18
D.2. IMPLEMENTATION DETAILS (MC version, CSD versions, CMA Central Systems release number, etc.)	
Release 4.4 CSD0002 v8.0 CSD0201 v5.0 CSD0301 v12.0 CSD0301 Annex v12.0 CSD0302 v6.0	