

MARKET CODE / OPERATIONAL CODE CHANGE PROPOSAL

Form
version 2.2

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

MCCP179

Version No.

D.1

PART A — SUBMISSION

A.1. GENERAL DETAILS

A.1.a. TITLE

Enabling Error Rectifications to SPID Dereg_Disconn Dates

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

A.1.d. CONTACT NAME

Neil Cohen

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A.1.e. ASSOCIATED
MCCP / OCCP

A.1.f. ASSOCIATED
DOCS.

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>As part of the March 2015 Release, the CMA delivered automation of the RA process, whereby RAs could be submitted, processed and reported via the LVI.</p> <p>Although largely replicating the original script based and manual RA processes, some RA functionality was discontinued in order to ensure ongoing data integrity. One such RA was that allowing for changes to the Effective From Dates of SPID Dereg and Disconnections.</p> <p>Subsequent discussion of the possibility of re-activating this facility via the LVI based RAs suggested that, with very minor changes to the T015.0 processing, such changes could be treated as Error Rectifications.</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>This proposal seeks to deliver the ability to update the Effective From Dates for SPID Deregistration and SPID Disconnections using the T015.0 transaction. This allows such updates to take place such that data integrity is maintained, whilst avoiding the need to develop a new RA for this facility.</p> <p>Whilst a new RA would require development, the use of the T015.0 can be delivered with only a very modest change to existing validation processing and associated changes to CSD0105.</p>		
Principles and Objectives affected CMA Guidance Note GN009 may be referred to for assistance with this section		
PRINCIPLE	AFFECTED (Y/N)	DESCRIPTION
Proportionality	Y	This change delivers a required facility, with only very modest changes to CMA CS processing and minor CSD changes.
Transparency	Y	A transaction based Error Rectification provides for better tracking and auditing of market activity.
Simplicity, Cost-effectiveness, and Security	Y	The transaction based approach is simpler than developing a new RA.
Non-exclusivity	N	
Barriers to Entry	N	
Customer Contact	N	

Non-discrimination	N	
Non-detrimental to SW Core Functions	N	
MC / OC OBJECTIVES		

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	See below
Wholesale Services Agreements	N	
Licenses	N	
CMA Central Systems	Y	Minor change to T015.0 processing.
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)

CSD0105 Section 2.1 should be changed as follows:

Step c Error Rectification [T012.0, T012.5, T013.0, T013.2, T015.0, T029.3, T32.0, T033.0]

Where an Error Rectification is required, the Data Owner will notify the CMA of the late/corrective SPID Data Item using Data Transaction T012.0 (Update Misc SPID Data), T012.5 (Update SAA Reference Number/UPRN), T013.0 (Update Meter Details), T013.2 (Update Meter Location), T015.0 (Declare Disconnection/Reconnection/Deregistration), T029.3 (Update Premises Special Arrangements), T032.0 (Create Update Customer Name), or T033.0 (Notify/Update Metered Building Water), as appropriate. In submitting the relevant Data Transactions for Error Rectification, the Data Owner shall ensure that only those items of SPID Data that can be amended using Error Rectification are modified. Items of SPID Data contained within those Data Transactions which are subject to Retrospective Amendment only shall not be modified, unless the Data Owner has been permitted to use a Data Transaction by the CMA under the Retrospective Amendment process (step d onwards) under this CSD.

The modified SPID Data will be effective in the Central Systems on the day it is received.

Two new error codes will be added to CSD0301:

- KO: The Supply Point is currently Deregistered and so it cannot be Discontinued
- KP: The Supply Point is currently Discontinued and so it cannot be Deregistered

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.

June 2015

A.3.b. ANY LIMITATIONS OR DEPENDENCIES FOR IMPLEMENTATION

A.4. ANY OTHER COMMENTS

The Indicative User Requirements for this proposal are as follows:

UR 1 The processing for the T015.0 should be modified, such that;

- If the D2025 Disconnection/Reconnection/Deregistration has a value of PDISC or DREG and
 - If the D2025 for the relevant SPID is already set to PDISC or DREG, respectively and
 - If the D4006 Effective From differs from that associated with the D2025, then
- The submitted D4006 should replace the existing D4006, subject to the following validation.

UR 2 For the above scenario:

UR 2.1 If the SPID is a WS SPID; There must be no meters with an ETD later than one day prior to the revised D4006 EFD for the PDISC or DREG. If this is not the case, the transaction should be rejected and a T9 issued via the T9 Helper, with error code GG.

UR 2.2 If the SPID is an SS SPID; There must be no DPIDs with an ETD later than one day prior to the revised D4006 EFD for the PDISC or DREG. If this is not the case, the transaction should be rejected and a T9 issued via the T9 Helper, with error code GH.

UR 3 Additional Validation for the T015.0.

UR 3.1 If a SPID has a status of DREG and a T015.0 is submitted with a status of PDISC, the T015.0 should be rejected and a T9 issued via the use of the T9 Helper, with error code KO.

UR 3.2 If a SPID has a status of PDISC and a T015.0 is submitted with a status of DREG, the T015.0 should be rejected and a T9 issued via the use of the T9 Helper, with error code KP.

PART B — TP ASSESSMENT

B.1. ASSESSMENT PROCESS

B.1.a. ASSESSMENT START DATE	2015-04-21	ASSESSMENT END DATE	2015-06-01
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)

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B.2.b. DRAFT LEGAL TEXT (if different from that originally submitted)

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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)	
Cost Estimate	Cost is minimal if delivered as part of the June 2015 Release.
Benefit Estimate (L: < 10k, M: £10k to £100k, H: > £100k)	SPID Dereg and SPID Disconnection dates can be modified without needing a new RA. Assume £9k development, plus 20 RAs/yr. Cost Modelling assumptions gives £10k.
B.3. TP DECISION	TP APPROVED
B.4. FINAL TP VIEWS	
B.5. PLANNED IMPLEMENTATION DATE	2015-06-24

WITHDRAWN BY PROPOSER?	No
COMMENTS	
DATE OF WITHDRAWAL	

PART C — COMMISSION APPROVAL

C.1. DATE FINAL REPORT ISSUED TO COMMISSION	2015-06-02
C.2. APPROVAL STATUS	APPROVED CHANGE
C.3. DATE OF APPROVAL STATUS	2015-06-18
C.4. COMMISSION RESPONSE REFERENCE	150618 letter to CMA re MCCP179

PART D — IMPLEMENTATION

D.1. IMPLEMENTATION DATE	2015-06-24
D.2. IMPLEMENTATION DETAILS (MC version, CSD versions, CMA Central Systems release number, etc.)	