

MARKET CODE / OPERATIONAL CODE CHANGE PROPOSAL

Form
version 2.1

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

MCCP285

Version No.

D.2

PART A — SUBMISSION

A.1. GENERAL DETAILS

A.1.a. TITLE Adding Vacancy to T19/T20

A.1.b. COMPANY Clear Business Water

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

Ben Storrie

CONTACT EMAIL;
TEL./MOB.

Ben.storrie@clearbusinesswater.co.uk
0161 946 4783

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)**

The transactions T019.0 (Notify WS SPID Data) and T020.0 (Notify SS SPID Data) are sent to Licensed Providers on the completion of a Transfer Registration to provide them with all the necessary data with which to invoice the supply. Neither of the transactions currently contain the SPID Vacant Data Item (D2015) which has a direct impact on the billing of the SPID.

As the D2015 is not provided along with the rest of the WS/SS SPID Data, Licensed Providers must either manually check market data for this information on each individual supply they transfer or may use a default setting on all incoming transfers with a cross-check of a wider base of SPIDs at a later date to correct any inconsistencies. Both activities introduce additional cost and time to the onboarding journey that could be avoided. In addition, the requirement for a manual check or a cross-check of a base at later date introduces human error into the process, which could lead to a SPIDs vacancy status being incorrect with subsequent impacts to wholesale and retail billing.

**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

The proposal is to add the D2015 (SPID Vacant) Data Item into the T019.0 and T020.0 transactions. This will remove an additional step in the onboarding for Licensed Providers and reduce the number of inconsistencies between Licensed Provider and CMA systems. It will also reduce the likelihood of incorrect customer billing based on an incorrect vacancy status and reduce the likelihood of human error.

Principles and Objectives affected

PRINCIPLE	AFFECTED (Y/N)	DESCRIPTION
Proportionality	N	
Transparency	N	
Simplicity, Cost-effectiveness, and Security	Y	Simplifies Licensed Provider onboarding process. Reduces unnecessary manual validation of data items and thereby reduces costs.
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	CSD0301 – addition of D2015 Data Item to T019.0 and T020.0
Wholesale Services Agreements	N	
Licences	N	
CMA Central Systems	Y	As above
CMA business processes	N	
Trading Party systems	Y	As above
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)		
Transaction Number	T019.0	
Transaction Name	Notify WS SPID Data	
From	CMA	
To	LP	
DI #	Name	FLAG
D2001	SPID	RQ
D2005	Customer Classification	RQ
D2008	SIC Code	OP
D2042	Live Rateable Value	RQ
D2018	Troughs & Drinking Bowls	RQ
D2020	Outside Taps	RQ
D2014	Farm/Croft	RQ
D2024	Unmeasurable	RQ
D2015	SPID Vacant	RQ

D2037	SAA Reference Number	OP
D2038	SAA Reference Number Absence Code	OP
D2039	UPRN	OP
D2040	UPRN Absence Code	OP
D5001	Free Descriptor	RQ
D5002	Sub Building Name	RQ
D5003	Building Name	RQ
D5004	Building Number	RQ
D5005	Dependent Thoroughfare Name	RQ
D5006	Dependent Thoroughfare Descriptor	RQ
D5007	Thoroughfare Name	RQ
D5008	Thoroughfare Descriptor	RQ
D5009	Double Dependent Locality	RQ
D5010	Dependent Locality	RQ
D5011	Post Town	RQ
D5012	County	RQ
D5013	Postcode	RQ
Description	Notification to a LP of all WS SPID data at Transfer Registration	

Transaction Number	T020.0	
Transaction Name	Notify SS SPID Data	
From	CMA	
To	LP	
DI #	Name	FLAG
D2001	SPID	RQ
D2005	Customer Classification	RQ
D2008	SIC Code	OP
D2042	Live Rateable Value	RQ
D2048	SA Indicator	RQ
D2012	Surface Area	RQ
D2016	Property Drainage	RQ
D2017	Road Drainage	RQ
D2015	SPID Vacant	RQ
D2037	SAA Reference Number	OP
D2038	SAA Reference Number Absence Code	OP
D2039	UPRN	OP
D2040	UPRN Absence Code	OP
D5001	Free Descriptor	RQ
D5002	Sub Building Name	RQ
D5003	Building Name	RQ
D5004	Building Number	RQ
D5005	Dependent Thoroughfare Name	RQ
D5006	Dependent Thoroughfare Descriptor	RQ

D5007	Thoroughfare Name	RQ
D5008	Thoroughfare Descriptor	RQ
D5009	Double Dependent Locality	RQ
D5010	Dependent Locality	RQ
D5011	Post Town	RQ
D5012	County	RQ
D5013	Postcode	RQ
Description	Notification to a LP of all SS SPID data at Transfer Registration	

A.3. IMPLEMENTATION DETAILS
<p>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.</p>
Next available update to the CMA Systems and CSDs (March 2023)
A.3.b. ANY LIMITATIONS OR DEPENDENCIES FOR IMPLEMENTATION
A.4. ANY OTHER COMMENTS
Indicative User Requirements are to add the D2015 SPID Vacant to the T019.0 and T020.0 transactions, as identified in the legal drafting above.

PART B — TP ASSESSMENT

B.1. ASSESSMENT PROCESS

B.1.a. ASSESSMENT START DATE	2022-06-08	ASSESSMENT END DATE	2022-08-18
B.1.b. IMPACT ASSESSMENT REQUIREMENT	IA REQUIRED (COST ESTIMATE ONLY)		
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)			
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)			
Cost Estimate	£2.8k		
Benefit Estimate (L: < 10k, M: £10k to £100k, H: > £100k)	Assume: M		
B.3. TP DECISION	TP APPROVED		
B.4. FINAL TP VIEWS	Unanimously approved 2022-08-18		
B.5. PLANNED IMPLEMENTATION DATE	2023-03		

WITHDRAWN BY PROPOSER?	NO
COMMENTS	
DATE OF WITHDRAWAL	

PART C — COMMISSION APPROVAL

C.1. DATE FINAL REPORT ISSUED TO COMMISSION	2022-11-16
C.2. APPROVAL STATUS	APPROVED CHANGE
C.3. DATE OF APPROVAL STATUS	2023-01-31
C.4. COMMISSION RESPONSE REFERENCE	

PART D — IMPLEMENTATION

D.1. IMPLEMENTATION DATE	2023-03
D.2. IMPLEMENTATION DETAILS (MC version, CSD versions, CMA Central Systems release number, etc.)	
CSD0301 v28	