

## NTESMO MSATS PROCEDURE

CATS Procedure Principles  
and Obligations

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## Version Release History

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| 1.0        | 2 October 2023                                      | Initial NT procedure based on NEM version 5.3 |
| 1.1        | 1 September 2024                                    | Change of effective date only                 |
| 1.2        | 1 September 2024                                    | NT procedure based on NEM version 5.7         |
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## INTRODUCTION

### 1.1. Purpose and Scope

These are the Market Settlements and Transfer Solution (MSATS) Procedures – Consumer Administration and Transfer Solution (CATS) Procedure Principles and Obligations made under clause S7A.1.3 of the Northern Territory National Electricity Rules (**NT NER**) (**Rules**).

These Procedures have effect only for the purposes set out in the NT NER. The NT NER prevails over these Procedures to the extent of any inconsistency.

### 1.2. Definitions and Interpretation

The Communications Guideline:

- i. is incorporated into and forms part of these Procedures; and

- ii. should be read in conjunction with these Procedures.

The NT Procedures are based on the equivalent MSATS and B2B procedure documents from the National Electricity Market (NEM). To maintain document alignment where a section or element of the NEM MSATS and B2B procedures is not used in the NT procedures this has been replaced with the phrase ‘Not used in the NT Procedures’ rather than that section or element be deleted from the NT Procedures.

(a)

### 1.3. Commencement of Changes

Changes to these Procedures will take effect at 00:00 hours *Central Standard Time* on the day of effect after notice has been given to Participants of the changes.

### 1.4. Related AEMO Documents

| Title                     | Location  |
|---------------------------|---|
| CATS Hints and Tips       | <a href="https://www.aemo.com.au/energy-systems/electricity/national-electricity-market-nem/market-operations/retail-and-metering/market-settlement-and-transfer-solutions-msats">https://www.aemo.com.au/energy-systems/electricity/national-electricity-market-nem/market-operations/retail-and-metering/market-settlement-and-transfer-solutions-msats</a> |
| Guide to MSATS B2B        | <a href="https://www.aemo.com.au/energy-systems/electricity/national-electricity-market-nem/market-operations/retail-and-metering/market-settlement-and-transfer-solutions-msats">https://www.aemo.com.au/energy-systems/electricity/national-electricity-market-nem/market-operations/retail-and-metering/market-settlement-and-transfer-solutions-msats</a> |
| Guide to MSATS Web portal | <a href="https://www.aemo.com.au/energy-systems/electricity/national-electricity-market-nem/market-operations/retail-and-metering/market-settlement-and-transfer-solutions-msats">https://www.aemo.com.au/energy-systems/electricity/national-electricity-market-nem/market-operations/retail-and-metering/market-settlement-and-transfer-solutions-msats</a> |
| Introduction to MSATS     | <a href="https://www.aemo.com.au/energy-systems/electricity/national-electricity-market-nem/market-operations/retail-and-metering/market-settlement-and-transfer-solutions-msats">https://www.aemo.com.au/energy-systems/electricity/national-electricity-market-nem/market-operations/retail-and-metering/market-settlement-and-transfer-solutions-msats</a> |
| NMI Allocation Procedure  | <a href="https://www.powerwater.com.au/_data/assets/pdf_file/0018/5742/Approved-NMI-Allocation-Procedure.pdf">https://www.powerwater.com.au/_data/assets/pdf_file/0018/5742/Approved-NMI-Allocation-Procedure.pdf</a>   |
| Communications Guidelines | www.ntesmo.com.au/library/procedures  |
| Standing Data for MSATS   | www.ntesmo.com.au/library/procedures  |

## 2. Obligations by Role

### 2.1. General Obligations

- (a) Participants must select the most applicable Transaction Type Code or Change Request Code for their proposed transaction.
- (b) A Participant must not seek access through MSATS to the data pertaining to a *NMI* unless it has, or had, a known and commercial relationship with the *NMI* except when conducting a *NMI* Discovery Search 1, 2 or 3.
- (c) A Participant must not use a facility provided in MSATS for a purpose other than allowed by these Procedures.
- (d) A Participant must not enter an Actual End Date into MSATS unless it has a known and commercial relationship with the *NMI* to which the Actual End Date refers.
- (e) A Participant:
  - i. must not raise an Objection Code, unless the Objection is fair and reasonable;
  - ii. must produce evidence to NTESMO to substantiate the raising of an Objection Code as fair and reasonable, within one business day of a request by NTESMO to produce such evidence; and
- (f) must produce evidence to NTESMO otherwise to demonstrate compliance with the requirements of these Procedures, within five business days of a request by NTESMO to produce such evidence. A Participant may object to a Change Request by using an Objection Code and adhering to Objection Rules.
- (g) Participants must ensure that the transfer of a *NMI* from one Financially Responsible Market Participant (FRMP) to another FRMP is not delayed.
- (h) Participants must ensure that CATS Standing Data is kept current and relevant for all the *NMIs* for which they are responsible.
- (i) Unless a different timeframe is specified in these Procedures, a Participant must update the CATS Standing Data, for all *NMIs* for which they are responsible, within 10 *business days* of being advised by a Participant or becoming aware that the CATS Standing Data is no longer current or relevant.
- (j) Participants may request reports from MSATS for the *NMIs* with which it has a relationship.
- (k) Participants must consider and action as necessary within two *business days* any requests from Participants that have been incorrectly assigned Roles.
- (l) A Participant must notify other impacted Participants within five *business days* of becoming aware that CATS Standing Data related to a *NMI* is incorrect, and the Participants must cooperate with each other to facilitate the correction of the CATS Standing Data.

### 2.2. Financially Responsible Market Participant

The New FRMP must:

- (a) Ensure that the Metering Coordinator (MC) in MSATS reflects the appointment of the MC at the *connection point* in accordance with the NT NER.
- (b) Ensure that an Initial MC is only nominated as a New MC, on a CR10XX, where they are already the Current MC.

- (c) Initiate a Change Request for the transfer of a *NMI* in accordance with the applicable Timeframe Rules, ensuring a customer transfer is raised no later than one *business day* following either:
  - (i) for a prospective customer transfer, the day of obtaining Explicit Informed Consent to commence the customer transfer; or
  - (ii) for a retrospective customer transfer, the end of the relevant cooling-off period.
- (d) Not used in the NT procedures
- (e) Manage the transfer process if there are any matters that require attention in regard to the *NMI*, either from the operation of MSATS or from events that are external to its operation.
- (f) Adopt the Role of Embedded Network Local Retailer (ENLR) for *child connection points* where they are the FRMP of the Parent NMI.
- (g) Ensure that any Pending retail transfers are withdrawn within 210 *days* of the lodgement of the Change Request.
- (h) Withdraw a Change Request as soon as practicable, and within two *business days*, of being aware that the transfer cannot occur.
- (i) Ensure that for a site with a BASIC meter a change request is only raised with a read type code of SP (Special Read)

The Current FRMP must:

- (j) Not used in the NT Procedures.
- (k) Not used in the NT Procedures.
- (l) Be responsible for *settlement* in respect of a *NMI* until the *actual date* of the *NMI* transfer to a *New FRMP* or until the *NMI* is classified as 'extinct'.
- (m) Remain the Current FRMP and be responsible for all End User billing up to the actual date of change of financial responsibility to the New FRMP as notified by MSATS.
- (n) Consider and action as necessary within two *business days* any requests from incorrectly assigned Participants to correct the Participant allocation in MSATS.
- (o) Not used in the NT Procedures .
- (p) Not used in the NT Procedures .
- (q) Provide or update, respectively, an End User's Customer Classification Code, within five *business days* of:
  - (i) the Current FRMP becoming aware that the value in MSATS is not populated or is incorrect; or
  - (ii) the NMI Status Code becoming 'A' in MSATS, where the Customer Classification Code has changed.
- (r) Update or provide the Customer Classification Code as per the following:
  - (i) for an End User at a *NMI* where the Customer Classification Code has changed, within five *business days* of any New contract with an End User at that *connection point*;
  - (ii) within five *business days* of becoming aware of a change to the Customer Classification Code; and
  - (iii) within five *business days* of an End User Transfer Change Request being Completed, where the Customer Classification Code has changed.
- (s) Not used in the NT Procedures
- (t) Not used in the NT Procedures.
- (u) Not used in the NT Procedures



## 2.3. Local Network Service Provider

The New Local Network Service Provider (LNSP) must:

- (a) Initiate a Create NMI Change Request within two *business days* of a request by a FRMP, or of the mandatory information required by the Change Request becoming available, whichever is the later.
- (b) When creating a NMI populate the LR field with GLOPOOL.
- (c) Consider and action as necessary within two business days any requests from incorrectly assigned Participants to correct a Create NMI Change Request in MSATS.

The Current (LNSP) must:

- (d) Allocate a NMI and NMI Checksum for each *connection point* in accordance with the NT NMI Procedures and clause 7A.11.1 of the NT NER.
- (e) Not used in the NT Procedures .
- (f) Update the Customer Threshold Code within five *business days* of becoming aware that the existing Customer Threshold Code is incorrect for NMIs with a Customer Classification Code of 'BUSINESS' and a NMI Status Code of 'A', or 'D'.
- (g) Update or remove, as required, the Customer Threshold Code for a NMI within five *business days* of the Customer Classification Code being changed to 'RESIDENTIAL'.
- (h) Provide Distribution Loss Factor (DLF) Codes and values to AEMO for the initial population of the DLF Code in MSATS.
- (i) Update NMI Status Code to 'D' within five *business days* of the *connection point* being de-energised by the LNSP. The Proposed Change Date shall be the day after the de-energisation for an Interval Metered *connection point* or the day of the de-energisation for an Accumulation Metered *connection point*.
- (j) Update the NMI Status Code to 'A' (Active) within five *business days* of the *connection point* being re-energised by the LNSP. The Proposed Change Date shall be the day the *connection point* is re-energised.
- (k) Update the NMI Status Code to 'X' (Extinct) within five *business days* of becoming aware of the abolition of the *connection point*. The Proposed Change Date shall be the day after the *connection point* was removed for an Interval Metered *connection point* or the day of the removal for an Accumulation Metered *connection point*.
- (l) Ensure that Network Tariff details for each *NMI* in its area are stored in the Network Tariff Code field at the Register ID level.
- (m) Correct the network tariff code or engage with the current FRMP to confirm an appropriate network tariff code where the LNSP considers the network tariff code is inappropriate for the site in MSATS.
- (n) Subject to any applicable Jurisdictional restrictions, use reasonable endeavours to provide *NMI* and NMI Checksum (other than when this is available via a NMI Discovery Search) to the New FRMP within one *business day* of a follow-up request for this information from the New FRMP for a Site identified in the request by reference to any of the following:
  - (i) a unique meter identifier held by the LNSP;
  - (ii) a street address; or
  - (iii) the Delivery Point Identifier (DPID).
- (o) If a computer search by the LNSP does not produce a unique match for the information provided by the *retailer*, the LNSP must provide the *retailer* with any computer matches achieved up to a maximum of 99.
- (p) Subject to any applicable Jurisdictional restrictions, provide *NMI Standing Data* (other than data available via a NMI Discovery Search or the MSATS C7 report) to the New FRMP within two *business days* of a request from the New FRMP for a Site identified in the request by reference to the *NMI* and NMI Checksum.

- (q) Consider and action as necessary within two *business days* any requests from incorrectly assigned Participants to correct a Create NMI Change Request in MSATS.
- (r) Consider and action as necessary within two *business days* any requests from other Participants to correct erroneous *NMI Standing Data*.
- (s) Allocate a name to the Parent NMI and provide the name to AEMO.
- (t) For the field Shared Fuse Arrangement always populate the field with N as this field is not used in the NT.
- (u) Not used in the NT Procedures
- (v) Not used in the NT Procedures.

The Current LNSP may:

- (w) Update the Customer Threshold Code for *NMIs* with a Customer Classification Code of 'RESIDENTIAL'.

## 2.4. Metering Data Provider

An MDP must:

- (a) Use reasonable endeavours to provide *metering data* to the relevant *Registered Participants*, in accordance with the agreed NT Service Level Procedure.
- (b) Use reasonable endeavours to provide Historical Data to the Current FRMP within two *business days* of a request for this information from the Current FRMP. Historical Data is for a period of up to 12 months or otherwise as defined by the relevant Jurisdiction.
- (c) Not used in the NT Procedures
- (d) Not used in the NT Procedures
- (e) Not used in the NT Procedures
- (f) Not used in the NT Procedures
- (g) Not used in the NT Procedures

The New MDP must:

- (h) Provide the Actual Change Date to MSATS for Change Requests for which it receives a Data Request for an Actual Change Date. If a manual Meter Reading has been done, the Actual Change Date must be the date of the Meter Reading. If more than one *meter* exists for the *NMI*, all *meters* should be read on the date of the Actual Change Date that is being provided.
- (i) Provide CATS Standing Data (other than *NMI* data access information) to the New FRMP within two *business days* of a request for this information from the New FRMP.
- (j) For *metering installation* types 1-4 and 4A, upon receiving a request from an MPB, provide the *NMI* suffix information applicable to the *metering installation* within two *business days*.

The Current MDP must:

- (k) Provide *metering data*, in accordance with the NT NER, for both the period before and the period after the completion of the transfer.
- (l) Provide the Actual Change Date to MSATS for Change Requests for which it receives a Data Request for an Actual Change Date. If a manual Meter Reading has been done, the Actual Change Date must be the date of the manual Meter Reading. If more than one meter exists for the *NMI*, all meters should be read on the date of the Actual Change Date that is being provided.
- (m) Where a Data Request has not been received or the Proposed Date does not align with an actual read date, for Metering Data Types of Manually Read, then a substituted reading must be provided upon completion of a retail transfer in accordance with the NT Service Level Procedure.
- (n) Not used in the NT Procedures

(o) Not used in the NT Procedures

- (p) Not used in the NT Procedures
- (q) For *metering installations* that are manually read, update the Next Scheduled Reading Date (NSRD) within two *business days* of a meter being read.
- (r) For *metering installation* types 1-4 and 4A, upon receiving a request from an MPB, provide the *NMI* suffix information applicable to the *metering installation* within two *business days*.
- (s) Not used in the NT Procedures.

## 2.5. Metering Provider

A Metering Provider (known as a MPB through these procedures) must:

- (a) Where an Metering Provider is to update an Interval Meter Register Status Code to 'D' (Remotely De-energised) for a *connection point* that is remotely de-energised, the Proposed Change Date must be the day after the *connection point* is de-energised.
- (b) Where an Metering Provider is to update an Interval Meter Register Status Code for Interval Meter to 'C' (Current) for a *connection point* that is remotely re-energised, the Proposed Change Date must be the day on which the *connection point* is re-energised.

The New Metering Provider must:

- (c) For *metering installation* types 1-4 and 4A, contact the MDP and agree the *NMI* suffix information prior to updating MSATS with all Meter Register data.
- (d) Upon the installation or re-configuration of the *metering installation*, update MSATS with all Meter Register data, as agreed with the MDP within five *business days* of becoming the Metering Provider
- (e) Provide to the MC and the Current LNSP any additional technical information regarding the *metering installation* within five *business days* of becoming the Current Metering Provider.

The Current Metering Provider must:

- (f) Provide to the Current LNSP any Meter Register data regarding the *metering installation* that is not recorded in MSATS within two *business days* of request.
- (g) Provide additional *metering installation* details to MSATS within two *business days* of receiving a Data Request.
- (h) Consider and action as necessary any request to correct erroneous details relating to the Meter Register and Register Identifier Status Code within five *business days* of notification.
- (i) Upon the configuration of the *metering installation*, update MSATS with all Meter Register data, as agreed with the MDP within five *business days* of performing a metering configuration change.
- (j) Update the Meter Register Status Code within 5 *business days* of a change in *meter* register conditions, including the remote de-energisation and remote re-energisation.
- (k) Not used in the NT Procedures
- (l) Not used in the NT Procedures
- (m) Where a site has a prepaid meter populate the Meter Use field with 'PREPAID'.

## 2.6. Metering Coordinator

An MC must:

- (a) Appoint an MDP to provide *metering data services*, and provide the FRMP with the name of that MDP, and ensure that *metering data services* are provided in accordance with the NT NER and the procedures authorised under the NT NER.

- (b) Appoint an MP for the provision, installation and maintenance of the *metering installation*, and ensure that the *metering installation* is provided, installed and maintained in accordance with the NT NER and the procedures authorised under the NT NER.

The New MC must:

- (c) Ensure that the Roles nominated in a Change Request are correct. Any errors or omissions must be notified to the initiator of the Change Request within two *business days* of the error or omission being identified.
- (d) Ensure that the *metering installation* meets all requirements prescribed in the NT National Electricity Rules and the NT Electricity Retail Supply Code in accordance with the *NMI* classification before transfer of the customer.
- (e) Ensure that the Meter Reading is available in relation to the Actual Change Date.
- (f) Ensure that the final Meter Reading is obtained in relation to a change of a relevant component of a *metering installation*.
- (g) Ensure that all *metering data* is provided to the Current LNSP, the Current LR, the Current MDP and the Current FRMP, from which the *NMI* was transferred to enable the continuity of billing up until the actual transfer date or abolishment date.
- (h) Ensure that the *metering installation* and the communication facilities to the *metering installation* are in place and remain in place.

The Current MC must:

- (i) Ensure that CATS Standing Data (other than *NMI* data access information) is provided to the New FRMP within two *business days* of a request for this information from the New FRMP.
- (j) Ensure that any Meter Register data regarding the *metering installation* that is not recorded in MSATS is provided to the LNSP within five *business days* of request.
- (k) Not used in the NT Procedures
- (l) Not used in the NT Procedures

## 2.7. Retailer of Last Resort (RoLR)

As the RoLR for a RoLR Event is determined and appointed by the Utilities Commission, the RoLR Role in MSATS is for indicative purposes only (refer to section 13.6).

## 2.8. Not used in the NT Procedures

## 2.9. Not used in the NT Procedures

## 2.10. AEMO

AEMO must:

- (a) Not used in the NT Procedures.
- (b) Enter the DLF Codes provided by an LNSP into MSATS within two *business days* of receipt.
- (c) Maintain changes to codes and rules in MSATS in accordance with the NT MSATS Procedures. AEMO must correct any discrepancies as soon as practicable once identified.
- (d) Use the Bulk Change Tool (BCT) to transfer to the nominated RoLR the CATS Standing Data for all *connection points* associated with a Current FRMP that has been suspended from operating in the

*market.*

- (e) Populate MSATS with the Embedded Network Code that had been provided to AEMO by the LNSP within two *business days* of receipt.
- (f) Maintain the Transmission Node Identity (TNI Code and TNI Code 2) records in MSATS.
- (g) Not used in the NT Procedures.
- (h) Not used in the NT Procedures.
- (i) Not used in the NT Procedures.
- (j) Not used in the NT Procedures.
- (k) Not used in the NT Procedures
- (l) Not used in the NT Procedures
- (m) Where required to Object to a Change Request, use the most appropriate Objection Code. If there is no Objection Code that describes the reason for the Objection, AEMO must use the BLOCK Objection Code.
- (n) Where a NMI is classified in conjunction with a Participant registration process and the LNSP has no role in the classification of the site, AEMO will update the NMI Classification Code if it believes it is clearly incorrect.
- (o) Populate and maintain the Delivery Point Identifier (DPID) and the Geocoded National Address File Point Identifier (GNAF PID) records in MSATS where applicable.
- (p) Not used in the NT procedures

AEMO may:

- (q) Cancel/withdraw any incomplete Change Request that is a CR6800 if it exceeds 730 days from the date of initiation, and all the other incomplete Change Request types if they exceed 220 days from the date of initiation. Note: An automatic nightly MSATS process is used to cancel/withdraw all dormant Change Requests.

## 2.11. Embedded Networks

The LNSP must, for each *child connection point*:

- (a) Allocate a set/range of *NMIs* for the embedded network.
- (b) Initiate a Create NMI Change Request within two *business days* of a request by a FRMP, or of the mandatory data required by the Change Request becoming available, whichever is the later.
- (c) Consider and action as necessary within two *business days* any requests from incorrectly assigned Participants to correct a Create NMI Change Request in MSATS.
- (d) Manage the distribution of *NMIs*.
- (e) Allocate a name to the Parent NMI and provide the name to AEMO (note: this only applies in situations where a Child NMI is also a Parent NMI of another *embedded network* and AEMO needs to create an *embedded network* name in MSATS).
- (f) Allocate an existing Embedded Network Code of a Parent NMI to each Child NMI.
- (g) When creating a NMI populate the LR field with the FRMP of the Parent NMI.

The LNSP must, for each *child connection point*:

- (h) Allocate a *NMI* and NMI Checksum.
- (i) Not used in the NT Procedures
- (j) Update the Customer Threshold Code within five *business days* of becoming aware that the

existing Customer Threshold Code is incorrect for *NMIs* with a Customer Classification Code of 'BUSINESS' and a NMI Status Code of 'A', or 'D'.



- (k) Update or remove, as required, the Customer Threshold Code for a *NMI* within five *business days* of the Customer Classification Code being changed to 'RESIDENTIAL'.
- (l) Enter the DLF Code for each *child connection point* within its *embedded network*, and ensure all Child NMIs attached to an *embedded network* have the same DLF Code, and that this DLF Code is the Parent NMI's DLF Code unless a Site specific DLF has been approved.
- (m) Enter the TNI Code for each *child connection point* within its *embedded network*, and ensure all Child NMIs attached to an *embedded network* have the same TNI Code and that this TNI Code is the Parent NMI's TNI Code.
- (n) Update Child NMI Status Code to 'D' within five *business days* of the *child connection point* being de-energised. The Proposed Change Date shall be the day after the de-energisation for an Interval Metered *child connection point* or the day of the de-energisation for an Accumulation Metered *child connection point*.
- (o) Update the Child NMI Status Code to 'A' within five *business days* of the *child connection point* being re-energised. The Proposed Change Date shall be the day the *child connection point* is re-energised.
- (p) Update the Child NMI Status Code to 'X' within five *business days* of becoming aware of the abolition of the *child connection point*. The Proposed Change Date shall be the day after the *child connection point* was removed for an Interval Metered *child connection point* or the day of the removal for an Accumulation Metered *child connection point*.
- (q) Update Child NMI Status Code to 'N' (Off Market NMI) within five *business days* of the *connection point* no longer being settled in the *NTEM*.
- (r) Update Child NMI Status Code from 'N' to 'A' within five *business days* of the *connection point* becoming on-market.
- (s) Ensure that Network Tariff details for each *NMI* in its area are stored in the Network Tariff Code field at the Register ID level.
- (t) Provide the *NMI* and NMI Checksum (other than when this is available via a NMI Discovery Search 1) to the New FRMP within one *business day* of a request from the New FRMP, where the New FRMP uses any of the following information to identify the Site:
  - a unique meter identifier;
  - a street address; or
  - the DPID.

If a computer search by the LNSP does not produce a unique match for the information provided by the *retailer*, the LNSP must provide the *retailer* with any computer matches achieved up to a maximum of 99.
- (u) Provide *NMI Standing Data* (other than data available via a NMI Discovery Search or the MSATS C7 report) to the New FRMP within two *business days* of a request from the New FRMP for the Site identified in the request by reference to the *NMI* and NMI Checksum.
- (v) Consider and action any requests from incorrectly assigned Participants to correct a Create NMI Change Request in MSATS within two *business days* of receiving the request.
- (w) Consider and action any requests from other Participants to correct erroneous *NMI Standing Data* within two *business days* of receiving the request.

The Current LNSP may, for *child connection points*:

- (x) Update the Customer Threshold Code for *NMIs* with a Customer Classification Code of 'RESIDENTIAL'.



## 3. MSATS REPORTS

### 3.1. MSATS Reports

The following reports are available to Participants from MSATS.

**Table 3-A – MSATS Reports**

| Report Name | Description                               |
|-------------|---|
| CATS C1     | Data Replication Resynchronisation Report |
| CATS C3     | NMI Change Request Report                 |
| CATS C4     | NMI Master Report                         |
| CATS C7     | New Participant Data Access Report        |
| CATS C9     | NMI Count Report                          |
| CATS C12    | Report ROLR NMI Count                     |

## 4. CATS Codes and Rules for a Change Request

### 4.1. Change Reason Code

- (a) A Change Request carries with it a set of CATS Standing Data items. The set of data items will vary with the transaction selected by the Participant initiating the Change Request. Each transaction has a Change Reason Code. The Change Reason Codes govern the population of data in a Change Request.
- (b) For each Change Reason Code, the following parameters are defined:
  - (i) The Participants permitted to initiate a Change Request.
  - (ii) The data items that can be populated in the Change Request.
  - (iii) The data that must already be present in MSATS before the Change Request can be Completed.
  - (iv) Whether another Participant must supply the exact date of the change (i.e. is the MDP required to supply the date of the Actual Meter Reading to Complete the Change Request).
  - (v) The date range window.
  - (vi) The Objection Logging Period.
  - (vii) The Objection Clearing Period.
  - (viii) The Roles that will be notified of a Change Request, and at what stages in the Change Request that they will be notified.
  - (ix) The Participants who can Object to Change Request and the basis for Objection.
- (c) For any Change Reason Code, some elements are defined globally (i.e. they apply in all Jurisdictions) while others are defined separately for each Jurisdiction.
- (d) Within certain Change Reason Codes, the Participant must provide data items associated with address information as:
  - (i) mandatory information, which includes locality (which has the same meaning as ‘suburb’), state and postcode.
- (e) The Change Reason Codes and a brief description of each are provided in Table 4-A.

**Table 4-A –Change Reason Codes**

| Event           | CR                  | Description  | Initiating Participant |
|-----------------|---------------------|--|------------------------|
| Change Retailer | 1000, 1010          | Change Retailer  | New FRMP               |
|                 | 1020 <sup>(1)</sup> | Change Retailer –Long Term/Error (not SMALL)                             | New FRMP               |
|                 | 1023                | New <i>NMI</i> – Update/Correct FRMP on Greenfield Site (SMALL NMI only) | New FRMP               |
|                 | 1025                | Transferred in error (SMALL NMI only)                                    | New FRMP               |
|                 | 1029                | Other Error Corrections (SMALL NMI only)                                 | New FRMP               |
|                 | 1030, 1040          | Change Retailer – Move-In  | New FRMP               |
|                 | 1071                | Other Error Corrections (NT NMI only)                                    | New FRMP               |
| Reverse         | 1060                | Cooled Off (SMALL NMI only)  | Current FRMP           |
|                 | 1061                | Not used in the NT Procedures  |                        |
| Provide Data    | 1500                | Provide Actual Change Date   | New and Current MDP    |
| Create NMI      | 2000, 2001          | Create <i>NMI</i> Details  | New LNSP               |
|                 | 2020, 2021          | Create <i>NMI</i> Details – Child  | New LNSP               |
|                 | 2500, 2501          | Not used in the NT Procedures  |                        |

| Event                          | CR                        | Description  | Initiating Participant     |
|--------------------------------|---------------------------|--|----------------------------|
|                                | 2520, 2521                | Not used in the NT Procedures                            |                            |
| Create and Maintain Metering   | 3000, 3001 <sup>(2)</sup> | Create <i>metering installation</i> details              | Current MPB                |
|                                | 3004, 3005 <sup>(2)</sup> | Exchange of Metering Information                         | Current MPB                |
|                                | 3050, 3051 <sup>(2)</sup> | Change <i>metering installation</i> details              | Current MPB                |
|                                | 3080, 3081                | Not used in the NT Procedures                            |                            |
|                                | 3090, 3091 <sup>(2)</sup> | Not used in the NT Procedures                            |                            |
|                                | 3100, 3101                | Change Network Tariff Code                               | Current LNSP               |
| Create and Maintain Datastream | 4000, 4001 <sup>(3)</sup> | Not used in the NT Procedures                            |                            |
|                                | 4004, 4005 <sup>(3)</sup> | Not used in the NT Procedures                            |                            |
|                                | 4050, 4051 <sup>(3)</sup> | Not used in the N NT Procedures T                        |                            |
| Maintain NMI                   | 5050, 5051                | Change <i>NMI</i> Details                                | Current LNSP               |
|                                | 5001                      | Backdate <i>NMI</i> Start Date                           | AEMO or LNSP               |
|                                | 5021                      | Backdate <i>NMI</i> Start Date – Child                   | Current LNSP               |
|                                | 5054, 5055                | Change <i>NMI</i> Details – Customer Classification Code | Current FRMP               |
|                                | 5056, 5057                | Not used in the NT Procedures                            |                            |
|                                | 5060, 5061                | Change <i>NMI</i> Details – Child                        | Current LNSP               |
|                                | 5070, 5071                | Update Next Scheduled Read Date                          | Current MDP                |
|                                | 5080, 5081                | Change Parent Name                                       | Current LNSP               |
|                                | 5100, 5101                | Change <i>NMI</i> Details (AEMO only)                    | AEMO                       |
| Change Role                    | 6100, 6110                | Change LNSP  | New LNSP                   |
|                                | 6200, 6210                | Change MDP   | Current FRMP or Current MC |
|                                | 6300, 6301                | Change MC  | New MC or Current FRMP     |
|                                | 6421                      | Change LR – Child NMI                                    | New LR                     |
|                                | 6500, 6501                | Change RoLR  | New RoLR                   |
|                                | 6700, 6701                | Change MP  | Current MC                 |
|                                | 6800, 6801                | Change Multiple Roles                                    | Current FRMP or Current MC |
| Auto Change Role – System      | ECLR                      | Not used in the NT Procedures                            |                            |
|                                | EPFR                      | Not used in the NT Procedures                            |                            |
| AEMO Only                      | 5110,5111                 | Not used in the NT Procedures                            | AEMO                       |
|                                | 2100.2101                 | Not used in the NT Procedures                            | AEMO                       |
|                                | BCxx                      | Invoke Bulk Change Process                               | AEMO                       |
|                                | ROLR                      | Invoke Retailer of Last Resort                           | AEMO                       |

Note (1): “not SMALL NMI” means LARGE, WHOLESAL DIRS, TIRS, DGENRATR, INTERCON, GENERATR, BULK, NREG, DWHOLSAL, XBOUNDRY or SAMPLE NMIs.

Note (2): A single Change Request using these Change Reason Codes may be populated with multiple Meter Serial IDs.

Note (3): A single Change Request using these Change Reason Codes may be populated with multiple *NMI* suffixes.

## 4.2. Use of Local Retailer (LR)/Embedded Network Local Retailer (ENLR) within this Procedure

The Local Retailer (LR) field can specify either the LR or the ENLR.

Where the Change Request is associated with an embedded network, the ENLR (as the specified LR) will receive Change Request Status Notifications. Objection Rules may also apply allowing the ENLR (as the specified LR) to lodge an objection.

For all other Change Requests the LR field in both the Objection Rules and Change Request Status Notifications Rules tables will not be populated.

### 4.3. Jurisdiction Codes

- (a) The Jurisdiction Codes defined in Table 4-B identifies the Jurisdiction in which a *NMI* is situated.
- (b) The Jurisdiction Code is used to apply Jurisdiction-based business rules.

**Table 4-B – Jurisdiction Codes**

| Code | Description                  |
|------|------------------------------|
| ACT  | Australian Capital Territory |
| ALL  | All Jurisdictions            |
| NEM  | National Electricity Market  |
| NSW  | New South Wales              |
| NT   | Northern Territory           |
| QLD  | Queensland                   |
| SA   | South Australia              |
| TAS  | Tasmania                     |
| VIC  | Victoria                     |

## 4.4. Objection Codes and Rules

- (a) A Participant can Object to a Change Request only on:
- (i) The basis of the Objection Codes defined in Table 4-C; and
  - (ii) the condition that the Participant is able to produce evidence to NTESMO to substantiate the raising of an Objection Code as fair and reasonable, within one business day of a request by NTESMO to produce such evidence.

**Table 4-C – Objection Codes**

| Code      | Description   |
|-----------|---|
| BADDATA   | Used by a Participant to confirm that the standing data in the change request or the NMI Master Record is incorrect (e.g. Meter Serial ID). If the Participant role is incorrect; use NOTRESP.  |
| BADMETER  | Used by the MDP for change retailer requests, where the Read Type Code is not compatible with the method for collecting <i>metering data</i> at the <i>metering installation</i> .  |
| BADPARTY  | Used by the MC when the MDP, MPB, or MPC nominated on a change of retailer request or change of role is incorrect as they are not the party appointed by the MC, or do not have the capability or capacity to operate in the Role proposed.<br>The Current MC may use BADPARTY Objection Code to object to the change of the MC for SMALL NMIs in NT  |
| BASICMET  | Used in the NT where a customer transfer has been initiated for a site with a BASIC meter and no corresponding service order to exchange the meter to an interval meter for the site has been received.   |
| BLOCK     | AEMO Objection to the transaction either at the request of a Jurisdiction or for operational reasons.   |
| CONTRACT  | Not used in the NT Procedures   |
| CRCODE    | Can be used if the Change Reason Code being used does not apply to the <i>NMI</i> concerned.  |
| DATEBAD   | Used by the Current FRMP, or MDP for retrospective change of <i>retailer</i> or change of role requests where one or both of the Proposed Change Date, or Actual End Date is incorrect.   |
| DECLINED  | Can only be used by:<br>(1) an Initial MC registered with NTESMO, which has been appointed in respect of a <i>connection point</i> , if either:<br>(a) this Initial MC has notified a <i>retailer</i> at the <i>connection point</i> of a <i>metering installation malfunction</i> which has occurred to a <i>metering installation</i><br>(b) a <i>metering installation</i> is no longer a <i>metering installation</i> type 5 or 6 in respect of which an Initial MC is able to provide services; or<br>(c) the MP and MDP for a <i>connection point</i> in MSATS are not accredited to provide services in respect of a <i>metering installation</i> type 5 or 6; or<br>(2) a Participant other than an Initial MC who does not wish to perform the Role for which it is nominated in the Change Request. |
| NOACC (1) | Used where no access can be obtained to the <i>metering installation</i> to perform the manual collection of <i>metering data</i> required to facilitate a transfer of FRMP, or Meter Churn.  |
| NOTAPRD   | Used by the LNSP where a Participant is not accredited or authorised to operate within the LNSP area, most typically applying to the Role of MP.  |

| Code     | Description  |
|----------|--|
| NOTAWARE | Used by the Current FRMP when no communication has been received from the New FRMP confirming that an error correction transaction will be processed.  |
| NOTPRUD  | Not used in the NT Procedures  |
| NOTTRANS | Used by the Current FRMP and only applies to retrospective change of <i>retailer</i> requests. A check of records shows no previous change of <i>retailer</i> request exists for the error correction change of <i>retailer</i> .  |
| NOTRESP  | Not responsible for <i>NMI</i> in the identified Role.<br>For use by: <ol style="list-style-type: none"> <li>a nominated Participant to Object on the basis that they are not responsible in the Role in which they are nominated.</li> <li>an Initial MC where they have been nominated as the new MC for a Greenfield site for which they are not accredited to provide services.</li> </ol> |
| RETRO    | Participant does not agree to a Retrospective Change.  |

Note (1): Objections for “NOACC” are not subject to Objection Logging Periods or Objection Clearing Periods. A valid Actual Change Date being entered against a Change Request with an Objection of “NOACC” will withdraw any “NOACC” Objections.

## 4.5. NMI Classification

- The NMI Classification Codes ‘LARGE’ and ‘SMALL’ are used in these Procedures. They are parameters for defining Change Reason Codes, application timeframes and Objection Rules
- The NMI Classification Codes ‘LARGE’ and ‘SMALL’ are based on the total annual load of the NMI as per Table 4-D.

**Table 4-D – NMI Classification Codes**

| Code                 | Description <sup>(2)</sup>  |           | Jurisdiction       |
|----------------------|---|-----------|--------------------|
| BULK                 | Not used in the NT Procedures   |           | -                  |
| DGENRATR             | <i>Not used in the NT procedures</i>  |           | All                |
| DIRS                 | Not used in the NT Procedures   |           | All                |
| DWHOLSAL             | Not used in the NT Procedures   |           | -                  |
| EPROFILE             | Not used in the NT Procedures   |           | -                  |
| GENERATR             | <i>Connection point associated with a generating system classified as a Market Generator by NTESMO. This NMI Classification is to be assigned by NTESMO .</i> |           | All                |
| INTERCON             | Not used in the NT Procedures   |           | -                  |
| LARGE <sup>(1)</sup> | Business Customer   | >=750 MWh | Northern Territory |
| NCONUML              | Not used in the NT Procedures   |           | -                  |
| SAMPLE               | Not used in the NT Procedures   |           | -                  |
| NREG                 | Not used in the NT Procedures   |           | -                  |
| SMALL <sup>(1)</sup> | Business Customer   | <750 MWh  | Northern Territory |
|                      | Residential Customer  | <160 MWh  | Northern Territory |
| NREG                 | Not used in the NT Procedures   |           | -                  |
| TIRS                 | Not used in the NT Procedures   |           | All                |
| WHOLSAL              | Not used in the NT Procedures   |           | All                |



|          |                               |   |
|----------|-------------------------------|---|
| XBOUNDRY | Not used in the NT Procedures | - |
|----------|-------------------------------|---|

Note (1): These NMI Classification Codes: are used in the CATS Procedures; describe the customer consumption thresholds in the relevant Jurisdictions, for the purposes of metering in the NEM; are complemented by the Customer Classification Codes 'BUSINESS' and 'RESIDENTIAL', as noted in Table 4-E.

Note (2): See relevant Jurisdictional regulation for full details.

## 4.6. End User Classification

### 4.6.1. Customer Classification Code

- (a) The Customer Classification Code relates to an End User, or previous End User, at a single *connection point* to which the *NMI* applies.

**Table 4-E – Customer Classification Codes**

| Code        | Description <sup>1</sup>  |
|-------------|---|
| BUSINESS    | The End User has identified that the primary use of the connection point is for business purposes.    |
| RESIDENTIAL | The End User has identified that the primary use of the connection point is for residential purposes. |

### 4.6.2. Customer Threshold Code

- (a) The Customer Threshold Code is mandatory for all *NMIs* with a *NMI* Status Code of 'A' or 'D', and a Customer Classification Code of 'BUSINESS'.
- (b) The Customer Threshold Codes are specified in Table 4-F.

**Table 4-F – Customer Threshold Codes**

| Customer Threshold Code | Description                                     |
|-------------------------|---|
| LOW                     | Consumption is less than 40MWh per annum        |
| MEDIUM                  | Consumption is between 40MWH – 100MWH per annum |
| HIGH                    | Consumption is greater than 100MWH per annum.   |

## 4.7. Status Codes

### 4.7.1. NMI Status Codes

- (a) The *NMI* Status Codes are used to determine if a *NMI* can be used for a retail transfer.
- (b) The *NMI* Status Code 'X' is the only status that does not allow *NMI* transfers between *retailers*.

**Table 4-G – NMI Status Codes**

| Code | Name of code                | Description of code  |
|------|-----------------------------|--|
| A    | Active <i>NMI</i>           | Applies when a <i>NMI</i> is energised.  |
| D    | Not energised <i>NMI</i>    | Applies when the <i>NMI</i> exists in MSATS and the <i>connection point</i> is de-energised.   |
| X    | Extinct <i>NMI</i>          | Applies when: <ul style="list-style-type: none"> <li>the <i>network connection</i> has been permanently removed from the <i>connection point</i>, or;</li> </ul> Under this condition the existing <i>NMI</i> will not be reallocated to any other <i>connection point</i> in the future.<br>A <i>NMI</i> with this status can never be transferred. |
| G    | Greenfield Site <i>NMI</i>  | Applies to a Site that has never been energised. The <i>connection point</i> may require further Site works to be undertaken and will also require energisation. Once the <i>NMI</i> Status Code is changed from 'G', it cannot revert to 'G'.   |
| N    | Off Market Child <i>NMI</i> | Applies when a <i>child connection point</i> is no longer settled in the <i>NTEM</i>   |

<sup>1</sup> Note (1): See relevant Jurisdictional regulation for full details.

#### 4.7.2. Not used in the NT Procedures

#### 4.7.3. Meter Register Status Codes

- (a) The Meter Register Status Codes denote the status of the *meter* in MSATS.
- (b) The only Meter Register Status Codes are ‘C’, ‘R’, and ‘D’ as defined in Table 4-H.

**Table 4-H – Meter Register Status Codes**

| Code | Name of code                 | Description of code  |
|------|------------------------------|--|
| C    | Current                      | Applies when the Meter Register is current and not <i>disconnected</i> .   |
| R    | Removed                      | Applies when the Meter Register associated with the <i>NMI</i> is removed. |
| D    | Remotely <i>disconnected</i> | Applies when the Meter Register is <i>disconnected</i>                     |

#### 4.7.4. Register Identifier Status Codes

- (a) The Register Identifier Status Code indicates if a Meter Register is active.
- (b) The Register Identifier Status Codes are C and R and are defined in Table 4-I.

**Table 4-I – Register Identifier Status Codes**

| Code | Name    | Description   |
|------|---------|---|
| C    | Current | Applies when a Meter Register at the <i>NMI</i> is current, i.e. connected to a <i>connection point</i> .     |
| R    | Removed | Applies when a Meter Register at the <i>NMI</i> is removed, i.e. not connected to a <i>connection point</i> . |

### 4.8. Metering Installation Type Codes

- (a) The Metering Installation Type Codes defined in Table 4-J identifies the type of *metering installation*

**Table 4-J – Metering Installation Type Codes**

| Code    | Description  |
|---------|--|
| BASIC   | Accumulation Meter – Type 6  |
| COMMS1  | Interval Meter with communications – Type 1  |
| COMMS2  | Interval Meter with communications – Type 2  |
| COMMS3  | Interval Meter with communications – Type 3  |
| COMMS4  | Interval Meter with communications – Type 4  |
| COMMS4C | CT connected <i>metering installation</i> that meets the <i>NT NER S7A.5.3 functionality requirements</i>  |
| COMMS4D | Whole current <i>metering installation</i> that meets the <i>NT NER S7A.5.3 functionality requirements</i> |
| MRAM    | <i>small customer metering installation</i> – Type 4A  |
| MRIM    | Manually Read Interval Meter – Type 5  |
| NCONUML | Not used in the NT Procedures  |
| PROF    | Not used in the NT Procedures  |
| SAMPLE  | Not used in the NT Procedures  |
| UMCP    | Unmetered Supply – Type 7  |
| VICAMI  | Not used in the NT Procedures  |

#### 4.8.1. Not used in the NT Procedures

### 4.9. Read Type Code

- (a) The Read Type Code is a direction to the MDP that either:

(i) a specified Meter Reading is to be used to facilitate the transfer or

(ii) that no Meter Reading is required.

(b) The Read Type Codes are specified in Table 4-K.

**Table 4-K – Read Type Codes**

| Code | Name of code                          | Description of code  |
|------|---------------------------------------|--|
| EI   | Existing Remotely-Read Interval Meter | Advice from the New FRMP to the MDP that there is an existing Remotely Read Interval Meter at the <i>connection point</i> .  |
| GR   | Greenfield NMI                        | Used when the <i>NMI</i> being transferred is a greenfield <i>connection point</i> and has never had a <i>metering installation</i> physically installed at the <i>connection point</i> and the NMI Status is 'G'.   |
| PR   | Previous Read Date                    | Advice from the New FRMP to the MDP that the transfer is to occur on a previous Meter Reading. The previous Meter Reading must have been determined by MSATS, and have a Quality Flag of 'A' or 'F'. Only for a <i>CR1040</i> or <i>CR1071</i>   |
| RR   | Read Required                         | Not used in the NT Procedures  |
| SP   | Special Read                          | Advice from the New FRMP to the Current MDP that a B2B Service Order is being provided to arrange for a physical site visit to undertake a reading to facilitate an End User transfer, upon receipt of the relevant ServiceOrderRequest from the New FRMP.<br>Must be used in the NT where a site has a Basic Meter requiring exchange to an interval meter for completion of the customer transfer. |
| UM   | Unmetered Connection Point            | Used when the <i>NMI</i> being transferred is an unmetered <i>connection point</i> .   |

(c)

The combinations of Read Type Codes, Metering Installation Type Codes and Change Reason Codes that can be valid, are specified in Table 4-L.

**Table 4-L – Valid Combinations of Read Type Codes, Metering Data Type and Change Reason Codes**

| CR Code             |                         | 1000             |                  | 1010             | 1030             |                  | 1040, 102X<br>(except 1023) |                  | 1023              | 1071<br>(NT<br>Jur<br>only) | All  |
|---------------------|-------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|------------------|-------------------|-----------------------------|------|
| Metering Data Type* |                         | Manually<br>Read | Remotely<br>Read | Manually<br>Read | Manually<br>Read | Remotely<br>Read | Manually<br>Read            | Remotely<br>Read | Not<br>Applicable | ALL                         | UMCP |
| EI                  | Existing Interval Meter | No               | Yes              | No               | No               | Yes              | No                          | Yes              | No                | Yes                         | No   |
| GR                  | Greenfield NMI          | No               | No               | No               | No               | No               | No                          | No               | Yes               | No                          | No   |
| PR                  | Previous Read Date      | -                | -                | -                | -                | -                | Yes                         | -                | -                 | Yes                         | -    |
| RR                  | Read Required           | -                | -                | -                | -                | -                | -                           | -                | -                 | No                          | -    |
| SP                  | Special Read            | Yes              | No               | No               | Yes              | Yes              | No                          | No               | No                | No                          | No   |
| UM                  | Unmetered Connection Pt | No               | No               | No               | No               | No               | No                          | No               | No                | No                          | Yes  |

Note: 102X refers to 1020, 1025 and 1029.

Note: No meter reading is required for CR Code 1023

## 4.10. Not used in the NT Procedures

## 4.11. Not used in the NT Procedures

## 4.12. Embedded Network Codes and Rules

(d)

- (a) MSATS requires each *embedded network* to be given a name, which is to be a code of up to 10 characters.
- (b) The LNSP must generate and provide the Embedded Network Code to AEMO:
  - (i) the first character of the Embedded Network Code is to be the first character of the Jurisdiction in which the *embedded network* is located.
  - (ii) the second character of the Embedded Network Code is to be a character chosen to represent the LNSP in whose *distribution network* the *embedded network* is *connected*.
  - (iii) the LNSP must liaise with the owner of the *embedded network* to determine the other characters of the Embedded Network Code as per the Embedded Network Code structure specified by AEMO<sup>2</sup>; and
  - (iv) the LNSP must provide the Embedded Network Code to AEMO within five *business days* from the time it receives the request from the *embedded network* owner or the LNSP acting on behalf of the *embedded network* owner.
- (c) The LNSP must provide to AEMO the following when providing the Embedded Network Code:
  - (i) description of the *embedded network* (up to 50 characters long).
  - (ii) locality, postcode and state of the *embedded network*.
  - (iii) start date of the *embedded network*.
  - (iv) DLF Code of the Parent NMI<sup>3</sup>; and
  - (v) TNI Code of the Parent NMI.<sup>4</sup>
- (d) The LNSP at the *parent connection point* must allocate the Embedded Network Code to the Parent NMI within two *business days* from the later of:
  - (i) being notified by AEMO that the Embedded Network Code has been created in MSATS; or
  - (ii) the mandatory information required by the Create NMI Change Request becoming available if the Parent NMI has not been created.
- (e) The LNSP must allocate the Embedded Network Code to the Child NMI which is the same as the Embedded Network Code of the Parent NMI.
- (f) Within five *business days* of being appointed as the LNSP for an *embedded network*, the LNSP must provide AEMO with the following:
  - (i) Date of the nomination.

- (ii) LNSP Participant ID.
- (iii) Not used in the NT Procedures
- (iv) Embedded Network Code.
- (v) Parent NMI.
- (vi) Address of the Parent NMI.

## 5. Guidelines for managing Concurrent Retail Transfers

### 5.1. Definition of Concurrent Retail Transfers

- (a) Concurrent retail transfers are those where there is more than one change of *retailer* for a particular *NMI* at the same time in MSATS.
- (b) There are two types of concurrent retail transfers in MSATS:
  - (i) *Type 1* is a concurrent retail transfer where the *same FRMP* has submitted more than one change of *retailer* Change Request for the one *NMI*; or
  - (ii) *Type 2* is a concurrent retail transfer request where *more than one FRMP* has submitted a change of *retailer* Change Request for one *NMI*.
- (c) MSATS:
  - (i) will identify Type 1 and Type 2 concurrent retail transfers, respectively, as well as the FRMPs that have Initiated these relevant Change Requests;
  - (ii) will Reject the newly submitted Change Request, sending a notification detailing the reason for the Rejection; and
  - (iii) may Cancel the existing Change Request appropriately.



## 6. Change Retailer –CHANGE REQUESTS

### 6.1. Change Retailer

#### 6.1.1. Application [1000 1010 1030 1040]

| Change Reason Code                                | Description   |
|---|---|
| 1000 – Change Retailer                            | The date of transfer is on a: <ul style="list-style-type: none"> <li>- Prospective Day – a date as nominated by the new FRMP for a Meter Reading, actual or substituted metering data, as defined by the Read Type Code. Applies to all Metering Data Types.</li> <li>- Retrospective Day – a date as nominated by the new FRMP. The Metering Data Type must be Remotely Read.</li> </ul> |
| 1010 – Change Retailer (SMALL/Retrospective only) | Not used in the NT Procedures   |
| 1030 – Change Retailer – Move-In                  | The date of transfer (move-in) is on a Prospective Day.   |
| 1040 – Change Retailer – Move-In – Retrospective  | The date of transfer (move-in) would be on a Retrospective Day.   |

#### 6.1.2. Conditions Precedent

- (a) The *NMI* already exists in MSATS<sup>5</sup>.
- (b) The NMI Classification Code is SMALL or LARGE.
- (c) A change of retailer role can only be initiated by a New FRMP.
- (d) Not used in the NT Procedures

#### 6.1.3. FRMP Requirements

The New FRMP:

- (1) Must confirm that the *NMI* is valid for the *connection point*;
- (b) Must provide the following information within the Change Request:

|                    |                            |                      |
|--------------------|----------------------------|----------------------|
| Change Reason Code | Participant Transaction ID | NMI and NMI Checksum |
| Its Participant ID | Proposed Change Date       | Read Type Code       |

- (c) Not used in the NT Procedures.
- (d) Must withdraw the transfer request, if advised by the Current MDP that a Meter Reading cannot be obtained in response to a Read Type Code for SP;
- (e) May withdraw a change of retailer transaction request at any time prior to the transfer being Completed; and
- (f) Not used in the NT Procedures

#### 6.1.4. MDP Requirements

The MDP must:

- (a) On receipt of a Data Request, initiate a Change Request to provide the Actual Change Date within two days of the Meter Reading.

<sup>5</sup> If it doesn't, the *retailer* should refer to section 8.1 and seek LNSP action to establish a *NMI*.

- where the MDP has failed to take a Meter Reading for a Special Read, the MDP must advise the New FRMP of the failure within two business days of the Special Read Date.
- (b) Where a Data Request is not received and once the transfer has been completed, if the transfer requires a Substitute Reading, prepare the Substitute Reading and submit this to MSATS as the Meter Reading related to the Actual Change Date.
- (c) Once the transfer has Completed, set up the NMI suffix(s) so that they become active on the Actual Change Date if this data is not already provided or has changed
- (d) If the change request is raised for a site with a BASIC meter and there is no corresponding service order to exchange the meter to an interval meter then the MDP must raise a objection of BASICMET to the change request.

### 6.1.5. MC Requirements

The MC must ensure MDP, MPC and MPB roles are correct and if not raise appropriate Change Request to update them. Refer to section 13 for Change Requests relating to Role Changes.

### 6.1.6. Timeframe Rules

When preparing a Change Request the New FRMP must choose, for the identified Change Reason Codes, a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 6-A.

**Table 6-A – Timeframe Rules**

| CR 1000 – Change Retailer                           |  |                                      |                                    |
|---|--|--------------------------------------|------------------------------------|
| Objection Logging Period<br>(business days)         | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
| 0   | 0  | 10                                   | 65                                 |
| CR 1010 – Not used in the NT Procedures             |  |                                      |                                    |
| Objection Logging Period<br>(business days)         | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
| -   | -  | -                                    | -                                  |
| CR 1030 – Change Retailer – Move-In                 |  |                                      |                                    |
| Objection Logging Period<br>(business days)         | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
| 0   | 0  | 0                                    | 65                                 |
| CR 1040 – Change Retailer – Move-In – Retrospective |  |                                      |                                    |
| Objection Logging Period<br>(business days)         | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
| 1   | 20   | 10                                   | 0                                  |

### 6.1.7. Objection Rules

The ‘Yes’ Roles specified in Table 6-B may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 6-A.

**Table 6-B – Objection Rules**

CR 1000 – Change Retailer

| Objection Code | NMI Class | Jur’n | FRMP |   | LR |   | MDP |     | MPB |   | RoLR |   | RP |   | LNSP |   |   |
|----------------|-----------|-------|------|---|----|---|-----|-----|-----|---|------|---|----|---|------|---|---|
|                |           |       | N    | C | N  | C | N   | C   | N   | C | N    | C | N  | C | N    | C |   |
| NOACC          | SMALL     | ALL   | -    | - | -  | - | -   | Yes | -   | - | -    | - | -  | - | -    | - | - |
| BASICMET       | ALL       | NT    | -    | - | -  | - | -   | Yes | -   | - | -    | - | -  | - | -    | - | - |

**CR 1030 – Change Retailer – Move-In**

| Objection Code | NMI Class | Jur'n | FRMP |   | LR |   | MDP |     | MPB |   | RoLR |   | RP |   | LNSP |   |
|----------------|-----------|-------|------|---|----|---|-----|-----|-----|---|------|---|----|---|------|---|
|                |           |       | N    | C | N  | C | N   | C   | N   | C | N    | C | N  | C | N    | C |
| NOACC          | SMALL     | ALL   | -    | - | -  | - | -   | Yes | -   | - | -    | - | -  | - | -    | - |
| BASICMET       | ALL       | NT    | -    | - | -  | - | -   | Yes | -   | - | -    | - | -  | - | -    | - |

**CR 1040 – Change Retailer – Move-In – Retrospective**

| Objection Code | NMI Class | Jur'n | FRMP |   | LR |   | MDP |     | MPB |   | RoLR |   | RP |   | LNSP |   |
|----------------|-----------|-------|------|---|----|---|-----|-----|-----|---|------|---|----|---|------|---|
|                |           |       | N    | C | N  | C | N   | C   | N   | C | N    | C | N  | C | N    | C |
| DATEBAD        | ALL       | ALL   | -    | - | -  | - | -   | Yes | -   | - | -    | - | -  | - | -    | - |
| NOACC          | SMALL     | ALL   | -    | - | -  | - | -   | Yes | -   | - | -    | - | -  | - | -    | - |
| BASICMET       | ALL       | NT    | -    | - | -  | - | -   | Yes | -   | - | -    | - | -  | - | -    | - |

\*\* N = New Role, C = Current Role.

### 6.1.8. Change Request Status Notification Rules

The Change Request Status Notification Rules for the Change Reason Codes identified in section 6.1.1 are specified in Table 6-C.

Table 6-C – Change Request Status Notification Rules\*\*

**CR 1000 – Change Retailer**

**CR 1010 – Change Retailer**

**CR 1030 – Change Retailer – Move-In**

**CR 1040 – Change Retailer – Move-In – Retrospective**

**PARTICIPANT ROLE – Receives Notification of Change**

| Status Change | FRMP |     | LR |   | LNSP |     | MDP |     | MPB |     | RoLR |   | RP  |     | DRSP (N/A) |   |
|---------------|------|-----|----|---|------|-----|-----|-----|-----|-----|------|---|-----|-----|------------|---|
|               | N    | C   | N  | C | N    | C   | N   | C   | N   | C   | N    | C | N   | C   |            |   |
| CANCELLED     | Yes  |     | -  | - | -    |     |     | Yes |     |     | -    | - |     |     | -          | - |
| COMPLETED     | Yes  | Yes | -  | - | -    | Yes |     | Yes |     | Yes | -    | - | Yes | Yes | -          | - |
| OBJECTED      | Yes  |     | -  | - | -    |     |     | Yes |     |     | -    | - |     |     | -          | - |
| PENDING       | Yes  |     | -  | - | -    |     |     | Yes |     |     | -    | - |     |     | -          | - |
| REJECTED      | Yes  |     | -  | - | -    |     |     | Yes | -   | -   | -    | - |     |     | -          | - |
| REQUESTED     | Yes  |     | -  | - | -    |     |     | Yes |     |     | -    | - |     |     | -          | - |

\*\* N = New Role, C = Current Role.

## 6.2. Error Corrections

### 6.2.1. Application [1020 1023 1025 1029 1071]

| Change Reason Code   | Description   |
|--|---|
| 1020 – Change Retailer – Retrospective – Long Term/Error (Not SMALL <sup>6</sup> ) | The date of transfer could be a date agreed between the Current FRMP and New FRMP (a Retrospective Day) where the actual transfer date was in error.  |
| 1023 – New NMI – Update/Correct FRMP on Greenfield Site (SMALL only)               | Used where the LNSP has nominated an incorrect retailer on a newly created NMI or a FRMP other than the FRMP who requested the Allocate NMI requests the supply to be connected.  |
| 1025 – Transferred in Error (SMALL only)   | Used where the Current FRMP transferred the NMI in error and requests the New Retailer to transfer it back. A wrong NMI was selected by the Current FRMP to transfer.   |
| 1029 – Other Error Corrections (SMALL only)  | Used to correct errors caused by Participant process or systems issues; for example, late processing of contractual paperwork by initiating Participant. These must be reasons other than those covered by other error correction CR's. |
| 1071 - Error Correction for the NT Jurisdiction Only                               | Used to correct errors caused by Participant process or systems issues within the NT Jurisdiction.  |

### 6.2.2. Conditions Precedent

- (a) The *NMI* exists in MSATS.<sup>7</sup>
- (b) The NMI Classification Code is SMALL or LARGE.
- (c) A change of retailer role can only be initiated by a New FRMP.

### 6.2.3. FRMP Requirements

The New FRMP:

- (a) Must confirm that the *NMI* is a valid *NMI* for the *connection point*;
- (b) Must confirm that the NMI is a greenfield site and has never had a metering installation installed at the connection point (applies to CR1023).
- (c) Must provide the following information within the Change Request:

| Change Reason Code | Participant Transaction ID | <i>NMI</i> and <i>NMI</i> Checksum |
|--------------------|----------------------------|------------------------------------|
| Its Participant ID | Proposed Change Date       | Read Type Code                     |

- (d) Must Nominate itself as the New FRMP.
- (e) Not used in the NT Procedures
- (f) May populate the Change Request with:

|                 |  |  |
|-----------------|--|--|
| Actual End Date |  |  |
|-----------------|--|--|

- (g) May withdraw a change of *retailer* transaction request at any time until the transfer is completed.

<sup>6</sup> “not SMALL” refers to LARGE, WHOLESAL, INTERCON, GENERATR or SAMPLE NMIs.

<sup>7</sup> If the *NMI* does not already exist in MSATS, the *retailer* should refer to section 8.1 “Create NMI” and seek LNSP action to establish the *NMI*.







| Objection Code | NMI Class | Jur'n | FRMP |     | LR |   | MDP |   | MPB |   | RoLR |   | RP |     | LNSP |   |     |
|----------------|-----------|-------|------|-----|----|---|-----|---|-----|---|------|---|----|-----|------|---|-----|
|                |           |       | N    | C   | N  | C | N   | C | N   | C | N    | C | N  | C   | N    | C |     |
| DECLINED       | SMALL     | ALL   | -    | -   | -  | - | -   | - | -   | - | -    | - | -  | Yes | -    | - | -   |
| NOTAPRD        | SMALL     | ALL   | -    | -   | -  | - | -   | - | -   | - | -    | - | -  | -   | -    | - | Yes |
| NOTAWARE       | SMALL     | ALL   | -    | Yes | -  | - | -   | - | -   | - | -    | - | -  | -   | -    | - | -   |
| NOTRANS        | SMALL     | ALL   | -    | Yes | -  | - | -   | - | -   | - | -    | - | -  | -   | -    | - | -   |

**CR 1029 – Other Error Corrections (SMALL only)**

| Objection Code | NMI Class | Jur'n | FRMP |     | LR |   | MDP |      | MPB |   | RoLR |   | RP  |     | LNSP |   |     |
|----------------|-----------|-------|------|-----|----|---|-----|------|-----|---|------|---|-----|-----|------|---|-----|
|                |           |       | N    | C   | N  | C | N   | C    | N   | C | N    | C | N   | C   | N    | C |     |
| BADMETER       | SMALL     | ALL   | -    | -   | -  | - | -   | Yes  | -   | - | -    | - | -   | -   | -    | - | -   |
| BADPARTY       | SMALL     | ALL   | -    | -   | -  | - | -   | -    | -   | - | -    | - | Yes | Yes | -    | - | -   |
| DATEBAD        | SMALL     | ALL   | -    | Yes | -  | - | -   | Yes  | -   | - | -    | - | -   | Yes | -    | - | -   |
| DECLINED       | SMALL     | ALL   | -    | -   | -  | - | -   | Yes- | -   | - | -    | - | Yes | -   | -    | - | -   |
| NOTAPRD        | SMALL     | ALL   | -    | -   | -  | - | -   | -    | -   | - | -    | - | -   | -   | -    | - | Yes |
| RETRO          | SMALL     | ALL   | -    | Yes | -  | - | -   | -    | -   | - | -    | - | -   | -   | -    | - | -   |

**CR 1071 – Error Correction for the NT Jurisdiction only**

| Objection Code | NMI Class | Jur'n | FRMP |     | LR |   | MDP |      | MPB |   | RoLR |   | RP  |     | LNSP |   |     |
|----------------|-----------|-------|------|-----|----|---|-----|------|-----|---|------|---|-----|-----|------|---|-----|
|                |           |       | N    | C   | N  | C | N   | C    | N   | C | N    | C | N   | C   | N    | C |     |
| BADMETER       | SMALL     | NT    | -    | -   | -  | - | -   | Yes  | -   | - | -    | - | -   | -   | -    | - | -   |
| BADPARTY       | SMALL     | NT    | -    | -   | -  | - | -   | -    | -   | - | -    | - | Yes | Yes | -    | - | -   |
| DATEBAD        | SMALL     | NT    | -    | Yes | -  | - | -   | Yes  | -   | - | -    | - | -   | Yes | -    | - | -   |
| DECLINED       | SMALL     | NT    | -    | -   | -  | - | -   | Yes- | -   | - | -    | - | Yes | -   | -    | - | -   |
| NOTAPRD        | SMALL     | NT    | -    | -   | -  | - | -   | -    | -   | - | -    | - | -   | -   | -    | - | Yes |
| RETRO          | SMALL     | NT    | -    | Yes | -  | - | -   | -    | -   | - | -    | - | -   | -   | -    | - | -   |

\*\* N = New Role, C = Current Role.

### 6.2.8. Change Request Status Notification Rules

The Change Request Status Notification Rules are specified in Table 6-F

Table 6-F– Change Request Status Notification Rules \*

**CR 1020 – Change Retailer – Retrospective – Long Term/Error (not SMALL)**

**CR 1023 – New NMI – Update/Correct FRMP on Greenfield Site**

**CR 1025 – Transferred in Error**

**CR 1029 – Other Error Corrections (SMALL only)**

**CR 1071 – Error Correction for the NT Jurisdiction only**

**PARTICIPANT ROLE – Receives Notification of Change**

| Status Change | FRMP |     | LR |   | LNSP |     | MDP |     | MPB |     | RoLR |   | RP  |     | DRSP(N/A) |   |
|---------------|------|-----|----|---|------|-----|-----|-----|-----|-----|------|---|-----|-----|-----------|---|
|               | N    | C   | N  | C | N    | C   | N   | C   | N   | C   | N    | C | N   | C   | N         | C |
| CANCELLED     | Yes  | Yes | -  | - | -    | Yes | -   | Yes | -   | -   | -    | - | Yes | Yes | -         | - |
| COMPLETED     | Yes  | Yes | -  | - | -    | Yes | -   | Yes | -   | Yes | -    | - | Yes | Yes | -         | - |
| OBJECTED      | Yes  | Yes | -  | - | -    | Yes | -   | Yes | -   | -   | -    | - | Yes | Yes | -         | - |
| PENDING       | Yes  | Yes | -  | - | -    | Yes | -   | Yes | -   | -   | -    | - | Yes | Yes | -         | - |
| REJECTED      | Yes  | Yes | -  | - | -    | Yes | -   | Yes | -   | -   | -    | - | Yes | Yes | -         | - |
| REQUESTED     | Yes  | Yes | -  | - | -    | Yes | -   | Yes | -   | -   | -    | - | Yes | Yes | -         | - |

\*\* N = New Role, C = Current Role.

# 7. REVERSE – CHANGE REQUESTS

## 7.1. Reverse – SMALL NMIs

### 7.1.1. Application 1060, 1061

| Change Reason Code                       | Description  |
|--|--|
| 1060 – Reverse Retailer – Cooling Off    | The reversal of a transfer where the End User has enacted their right to cool off. |
| 1061 – Reverse Retailer – Debt Objection | Not used in the NT Procedures.   |

### 7.1.2. Conditions Precedent

- (a) The NMI already exists in MSATS.
- (b) The NMI Classification Code is SMALL.
- (c) For CR1060:
  - (i) an existing retail transfer has completed prior to the cooling off period ending; and
  - (ii) the reversal must be able to be processed before the cooling off period ends.

### 7.1.3. Not used in the NT Procedures

### 7.1.4. Initiating Roles

A reversal of retailer role can only be initiated:

- (1) For a CR1060 by a Current FRMP.
- (b) Not used in the NT Procedures.

### 7.1.5. FRMP Requirements

The initiating FRMP:

- (a) Must confirm that the NMI is valid for the connection point.
- (b) Must provide the following information with the Change Request:

|                    |                            |                      |
|--------------------|----------------------------|----------------------|
| Change Reason Code | Participant transaction ID | NMI and NMI Checksum |
| Its Participant ID | Related Change Request ID  | Proposed Change Date |

- (c) May align the Proposed Change Date<sup>8</sup> to the Current Date or the Actual Change Date of the initial Change Request.
- (d) May withdraw a reversal of retailer transaction request at any time prior to the reversal being Completed.

### 7.1.6. Timeframe Rules

- (a) The Proposed Change Date of the reversal CR being initiated, will be determined by MSATS based on the Actual Change Date of the CR that is the object of the reversal.

<sup>8</sup> Note: A date is required for transaction validity. May be any date. However the transaction will operate on the actual date of the transaction being reversed, not the date in the proposed date field.

- (b) When preparing a Change Request reversal the initiating FRMP must ensure the Actual Change Date of the CR that is the object of the reversal is not greater than the period shown in Table 7-A.

Table 7-A– Timeframe Rules

| CR 1060 – Reverse Retailer – Cooling Off    |  |                                      |                                    |
|---|--|--------------------------------------|------------------------------------|
| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
| 0   | 0  | 75                                   | 0                                  |
| CR 1061 – Not used in the NT Procedures     |  |                                      |                                    |
| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
| -   | -  | -                                    | -                                  |

### 7.1.7. Objection Rules

Objections are not permitted.

### 7.1.8. Change Request Status Notification Rules

The Change Request Status Notification Rules for the Change Reason Codes identified in Section 7.1 are specified in Table 7-B and Table 7-C.

Table 7-B – Change Request Status Notification Rules\*\*

CR 1060 – Reverse Retailer – Cooling Off

#### PARTICIPANT ROLE – Receives Notification of Change

| Status Change | FRMP |     | LR |   | LNSP |     | MDP |     | MPB |     | RoLR |   | RP  |     |
|---------------|------|-----|----|---|------|-----|-----|-----|-----|-----|------|---|-----|-----|
|               | N    | C   | N  | C | N    | C   | N   | C   | N   | C   | N    | C | N   | C   |
| CANCELLED     | -    | Yes | -  | - | -    | -   | -   | -   | -   | -   | -    | - | -   | -   |
| COMPLETED     | Yes  | Yes | -  | - | -    | Yes | -   | Yes | -   | Yes | -    | - | Yes | Yes |
| OBJECTED      | -    | -   | -  | - | -    | -   | -   | -   | -   | -   | -    | - | -   | -   |
| PENDING       | -    | Yes | -  | - | -    | -   | -   | -   | -   | -   | -    | - | -   | -   |
| REJECTED      | -    | Yes | -  | - | -    | -   | -   | -   | -   | -   | -    | - | -   | -   |
| REQUESTED     | -    | Yes | -  | - | -    | -   | -   | -   | -   | -   | -    | - | -   | -   |

\*\* N = New Role, C = Current Role.

Table 7-c – Change Request Status Notification Rules\*\*

CR1061 – Not used in the NT Procedures

#### PARTICIPANT ROLE – Receives Notification of Change

| Status Change | FRMP |   | LR |   | LNSP |   | MDP |   | MPB |   | RoLR |   | RP |   |
|---------------|------|---|----|---|------|---|-----|---|-----|---|------|---|----|---|
|               | N    | C | N  | C | N    | C | N   | C | N   | C | N    | C | N  | C |
| CANCELLED     | -    | - | -  | - | -    | - | -   | - | -   | - | -    | - | -  | - |
| COMPLETED     | -    | - | -  | - | -    | - | -   | - | -   | - | -    | - | -  | - |
| OBJECTED      | -    | - | -  | - | -    | - | -   | - | -   | - | -    | - | -  | - |
| PENDING       | -    | - | -  | - | -    | - | -   | - | -   | - | -    | - | -  | - |
| REJECTED      | -    | - | -  | - | -    | - | -   | - | -   | - | -    | - | -  | - |
| REQUESTED     | -    | - | -  | - | -    | - | -   | - | -   | - | -    | - | -  | - |

\*\* N = New Role, C = Current Role.



# 8. PROVIDE DATA – CHANGE REQUESTS

## 8.1. Provide Actual Change Date

### 8.1.1. Application [1500]

| Change Reason Code                      | Comment  |
|---|--|
| 1500 – Provide Actual Change Date (MDP) | The MDP is required to provide MSATS with the Actual Change Date following the Initiation of a Change Request by a FRMP or MC requiring an Actual Change Date. |

### 8.1.2. Conditions Precedent

- (a) The *NMI* exists in MSATS.
- (b) The FRMP or the MC has Initiated a Change Request requiring an Actual Change Date.
- (c) The NMI Classification Code is SMALL or LARGE.
- (d) The MDP has received a Data Request for the provision of the Actual Change Date.

### 8.1.3. Initiating Roles

The MDP may initiate a Change Request to submit an Actual Change Date to MSATS in accordance with section 8.1.4.

### 8.1.4. MDP Requirements

The MDP must:

- (a) Obtain the NMI Checksum from an approved source.
- (b) Confirm that the NMI is a valid NMI for the connection point prior to the Initiation of a Change Request.
- (c) Provide the Actual Change Date to MSATS within 2 days of reading the meter or otherwise prescribed by the relevant Jurisdiction. In the case of a Retrospective Change, it must be provided within 2 days of notification.
- (d) Populate a Change Request with the following information:

|                    |                            |                             |
|--------------------|----------------------------|-----------------------------|
| Change Reason Code | Participant Transaction ID | <i>NMI</i> and NMI Checksum |
| Its Participant ID | Actual Change Date         | Related Change Request ID   |
| MDP                |                            |                             |

### 8.1.5. Timeframe Rules

When preparing a Change Request, the MDP must choose a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 8-A.

**Table 8-A – Timeframe Rules**

CR 1500 – Provide Actual Change Date (MDP)

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 20                                   | 0                                  |

### 8.1.6. Objection Rules

Objections are not permitted.

**8.1.7. Change Request Status Notification Rules**

The Change Request Status Notification Rules for the Change Reason Codes identified in section 8.1.1 are specified in Table 8-B.

**Table 8-B – Change Request Status Notification Rules**

CR 1500 – Provide Actual Change Date (MDP)

PARTICIPANT ROLE – Receives Notification of Change

| Status Change | FRMP |   | LR |   | LNSP |   | MDP |     | MPB |   | RoLR |   | RP |   |
|---------------|------|---|----|---|------|---|-----|-----|-----|---|------|---|----|---|
|               | N    | C | N  | C | N    | C | N   | C   | N   | C | N    | C | N  | C |
| CANCELLED     | -    | - | -  | - | -    | - | -   | -   | -   | - | -    | - | -  | - |
| COMPLETED     | -    | - | -  | - | -    | - | -   | -   | -   | - | -    | - | -  | - |
| OBJECTED      | -    | - | -  | - | -    | - | -   | -   | -   | - | -    | - | -  | - |
| PENDING       | -    | - | -  | - | -    | - | -   | -   | -   | - | -    | - | -  | - |
| REJECTED      | -    | - | -  | - | -    | - | Yes | Yes | -   | - | -    | - | -  | - |
| REQUESTED     | -    | - | -  | - | -    | - | -   | -   | -   | - | -    | - | -  | - |

\*\* N = New Role, C = Current Role



## 9. CREATE NMI – CHANGE REQUESTS

### 9.1. Create NMI

#### 9.1.1. Application [2000 2001]

| Change Reason Code                        | Comment  |
|---|--|
| 2000 – Create NMI Details                 | Used where the New LNSP establishes the initial set of information in MSATS about a <i>connection point</i> to apply from a Prospective Day.   |
| 2001 – Create NMI Details – Retrospective | Used where the New LNSP establishes the initial set of information in MSATS about a <i>connection point</i> to apply from a Retrospective Day. |

#### 9.1.2. Conditions Precedent

- (a) The *NMI* does not exist in MSATS.
- (b) The NMI Classification Code is SMALL or LARGE.

#### 9.1.3. Initiating Roles

A New LNSP may initiate a Change Request to create a *NMI* record in MSATS in accordance with section 9.1.4.

#### 9.1.4. LNSP Requirements

The New LNSP must:

- (a) Obtain the NMI Checksum from an approved source.
- (b) Confirm that the NMI is a valid NMI for the connection point prior to the initiation of a Change Request.
- (c) Populate a Change Request with the following information:

|                             |                            |                             |
|-----------------------------|----------------------------|-----------------------------|
| Change Reason Code          | Participant Transaction ID | <i>NMI</i> and NMI Checksum |
| Its Participant ID          | Proposed Change Date       | TNI Code                    |
| DLF Code                    | NMI Classification Code    | Jurisdiction Code           |
| FRMP (as nominated)         | LR                         | RoLR                        |
| RP                          | MDP                        | MPB                         |
| MPC                         | NMI Status Code            | Locality                    |
| State                       | Postcode                   | Connection Configuration    |
| Shared Isolation Point Flag |                            |                             |

- (d) Nominate itself as the New LNSP.
- (e) Populate the Change Request with values for the following address fields (as appropriate):

|                     |                        |              |
|---------------------|------------------------|--------------|
| DPID                | Flat Number            | Flat Type    |
| Floor Number        | Floor Type             | House Number |
| House Number Suffix | Location Descriptor    | Lot Number   |
| Street Name         | Street Suffix          | Street Type  |
| GNAF PID            | Section Number         | DP Number    |
| House Number To     | House Number To Suffix |              |

The New LNSP may populate the Change Request with the following information:

|                         |               |              |
|-------------------------|---------------|--------------|
| Parent Name             | Building Name | Feeder Class |
| Customer Threshold Code |               |              |

### 9.1.5. MPB Requirements

On receipt of the Change Request Status notification for the Completed status, the New MPB must provide the Metering Installation Type Code to MSATS when known, using Change Reason Code 3000 or 3001.

### 9.1.6. Timeframe Rules

When preparing a Change Request, the New LNSP must choose, for the identified Change Reason Codes, a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 9-A.

**Table 9-A – Timeframe Rules**

**CR 2000 – Create NMI Details**

| Objection Logging Period<br>(business days) |           | Objection Clearing Period<br>(business days) |           | Retrospective Period<br>(business days) | Prospective Period<br>(business days) |
|---|-----------|--|-----------|---|---------------------------------------|
| SMALL NMI                                   | LARGE NMI | SMALL NMI                                    | LARGE NMI |   |                                       |
| 1   | 1         | 10   | 20        | 0                                       | 65                                    |

**CR 2001 – Create NMI Details – Retrospective**

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 1   | 10   | 130                                  | 0                                  |

### 9.1.7. Objection Rules

The ‘Yes’ Roles specified in Table 9-B may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 9-A.

**Table 9-B – Objection Rules\*\***

**CR 2000 – Create NMI Details**

| Objection Code | NMI Class | Jur'n | FRMP |   | LR |   | MDP |   | MPB |   | RoLR |   | RP  |     | LNSP |   |   |
|----------------|-----------|-------|------|---|----|---|-----|---|-----|---|------|---|-----|-----|------|---|---|
|                |           |       | N    | C | N  | C | N   | C | N   | C | N    | C | N   | C   | N    | C |   |
| BADPARTY       | ALL       | ALL   | -    | - | -  | - | -   | - | -   | - | -    | - | -   | Yes | -    | - | - |
| NOTRESP        | SMALL     | ALL   | Yes  | - | -  | - | Yes | - | Yes | - | -    | - | Yes | -   | -    | - | - |
|                | LARGE     |       |      |   |    |   |     |   |     |   |      |   | -   |     |      |   |   |

**CR 2001 – Create NMI Details – Retrospective**

| Objection Code | NMI Class | Jur'n | FRMP |   | LR |   | MDP |   | MPB |   | RoLR |   | RP  |     | LNSP |   |   |
|----------------|-----------|-------|------|---|----|---|-----|---|-----|---|------|---|-----|-----|------|---|---|
|                |           |       | N    | C | N  | C | N   | C | N   | C | N    | C | N   | C   | N    | C |   |
| BADPARTY       | ALL       | ALL   | -    | - | -  | - | -   | - | -   | - | -    | - | -   | Yes | -    | - | - |
| NOTRESP        | SMALL     | ALL   | Yes  | - | -  | - | Yes | - | Yes | - | -    | - | Yes | -   | -    | - | - |
|                | LARGE     |       |      |   |    |   |     |   |     |   |      |   | -   |     |      |   |   |
| RETRO          | ALL       | ALL   | Yes  | - | -  | - | -   | - | -   | - | -    | - | -   | -   | -    | - | - |

### 9.1.8. Change Request Status Notification Rules

The Change Request Status Notification Rules for the Change Reason Codes identified in section 9.1.1 are specified in Table 9-C.

**Table 9-C– Change Request Status Notification Rules \*\***

CR 2000 – Create NMI Details

CR 2001 – Create NMI Details – Retrospective

**PARTICIPANT ROLE – Receives Notification of Change**

| Status Change | FRMP |   | LR |   | LNSP |   | MDP |   | MPB |   | RoLR |   | RP  |   |
|---------------|------|---|----|---|------|---|-----|---|-----|---|------|---|-----|---|
|               | N    | C | N  | C | N    | C | N   | C | N   | C | N    | C | N   | C |
| CANCELLED     | Yes  | - | -  | - | Yes  | - | Yes | - | Yes | - | -    | - | Yes | - |
| COMPLETED     | Yes  | - | -  | - | Yes  | - | Yes | - | Yes | - | -    | - | Yes | - |
| OBJECTED      | Yes  | - | -  | - | Yes  | - | Yes | - | Yes | - | -    | - | Yes | - |
| PENDING       | Yes  | - | -  | - | Yes  | - | Yes | - | Yes | - | -    | - | Yes | - |
| REJECTED      | Yes  | - | -  | - | Yes  | - | Yes | - | Yes | - | -    | - | Yes | - |
| REQUESTED     | Yes  | - | -  | - | Yes  | - | Yes | - | Yes | - | -    | - | Yes | - |

\*\* N = New Role, C = Current Role.

## 9.2. Create Child NMI

### 9.2.1. Application [2020 2021]

| Change Reason Code                                | Comment   |
|---|---|
| 2020 – Create NMI Details – Child                 | Used where the New LNSP establishes the initial set of information in MSATS about a <i>connection point</i> that is, or will be, connected to an <i>embedded network</i> to apply from a Prospective Day.   |
| 2021 – Create NMI Details – Child – Retrospective | Used where the New LNSP establishes the initial set of information in MSATS about a <i>connection point</i> that is, or will be, connected to an <i>embedded network</i> to apply from a Retrospective Day. |

### 9.2.2. Conditions Precedent

- (a) The *NMI* does not exist in MSATS.
- (b) The NMI Classification Code is SMALL or LARGE.

### 9.2.3. Initiating Roles

A New LNSP may initiate a Change Request to create a *NMI* record in MSATS in accordance with section 9.2.4.

### 9.2.4. LNSP Requirements

The New LNSP must:

- (a) Obtain the NMI Checksum from an approved source.
- (b) Confirm that the *NMI* is a valid *NMI* for the *connection point* prior to the Initiation of a Change Request.
- (c) Populate a Change Request with the following information:

|                    |                            |                             |
|--------------------|----------------------------|-----------------------------|
| Change Reason Code | Participant Transaction ID | <i>NMI</i> and NMI Checksum |
| Its Participant ID | Proposed Change Date       | TNI Code                    |
| DLF Code           | NMI Classification Code    | Jurisdiction Code           |
| Child Name         | FRMP (as nominated)        | LR                          |
| RoLR               | RP                         | MDP                         |
| MPB                | MPC                        | NMI Status Code             |
| Locality           | State                      | Postcode                    |
| LNSP               | Connection Configuration   | Shared Isolation Point Flag |

- (d) Nominate itself as the LNSP.
- (e) Populate the Change Request with values for the following address fields (as appropriate):

|                     |                     |              |
|---------------------|---------------------|--------------|
| DPID                | Flat Number         | Flat Type    |
| Floor Number        | Floor Type          | House Number |
| House Number Suffix | Location Descriptor | Lot Number   |

|                 |                        |             |
|-----------------|------------------------|-------------|
| DPID            | Flat Number            | Flat Type   |
| Street Name     | Street Suffix          | Street Type |
| GNAF PID        | Section Number         | DP Number   |
| House Number To | House Number To Suffix |             |

The New LNSP may populate the Change Request with the following information:

|                         |               |              |
|-------------------------|---------------|--------------|
| Parent Name             | Building Name | Feeder Class |
| Customer Threshold Code |               |              |

### 9.2.5. MPB Requirements

The New MPB must on receipt of the Change Request Status notification for the Completed status, provide the Metering Installation Type Code to MSATS using Change Reason Code 3000 or 3001.

### 9.2.6. Timeframe Rules

When preparing a Change Request, the New LNSP must choose a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 9-D.

Table 9-D – Timeframe Rules

#### CR 2020 – Create NMI Details – Child

| Objection Logging Period<br>(business days) |           | Objection Clearing Period<br>(business days) |           | Retrospective Period<br>(business days) | Prospective Period<br>(business days) |
|---|-----------|--|-----------|---|---------------------------------------|
| SMALL NMI                                   | LARGE NMI | SMALL NMI                                    | LARGE NMI |   |                                       |
| 1   | 1         | 10   | 20        | 0                                       | 65                                    |

#### CR 2021 – Create NMI Details – Child – Retrospective

| Objection Logging Period<br>(business days) |           | Objection Clearing Period<br>(business days) |           | Retrospective Period<br>(business days) | Prospective Period<br>(business days) |
|---|-----------|--|-----------|---|---------------------------------------|
| SMALL NMI                                   | LARGE NMI | SMALL NMI                                    | LARGE NMI |   |                                       |
| 1   | 1         | 10   | 20        | 130                                     | 0                                     |

### 9.2.7. Objection Rules

The 'Yes' Roles specified in Table 9-E may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 9-D.

Table 9-E– Objection Rules\*\*

#### CR 2020 – Create NMI Details – Child

| Objection Code | NMI Class | Jur'n                  | FRMP |   | ENLR |   | MDP |   | MPB |   | RoLR |   | RP |     | LNSP |   |   |
|----------------|-----------|------------------------|------|---|------|---|-----|---|-----|---|------|---|----|-----|------|---|---|
|                |           |                        | N    | C | N    | C | N   | C | N   | C | N    | C | N  | C   |      |   |   |
| BADPARTY       | SMALL     | NSW<br>VIC<br>SA<br>NT | -    | - | -    | - | -   | - | -   | - | -    | - | -  | Yes | -    | - | - |
|                | LARGE     | ALL                    |      |   |      |   |     |   |     |   |      |   |    |     |      |   |   |

| Objection Code | NMI Class | Jur'n                  | FRMP |   | ENLR |   | MDP |   | MPB |   | RoLR |   | RP  |   | LNSP |   |
|----------------|-----------|------------------------|------|---|------|---|-----|---|-----|---|------|---|-----|---|------|---|
|                |           |                        | N    | C | N    | C | N   | C | N   | C | N    | C | N   | C | N    | C |
| NOTRESP        | SMALL     | NSW<br>VIC<br>SA<br>NT | Yes  | - | -    | - | Yes | - | Yes | - | -    | - | Yes | - | -    | - |
|                | LARGE     | ALL                    |      |   |      |   |     |   |     |   |      |   |     |   |      |   |

#### CR 2021 – Create NMI Details – Child – Retrospective

| Objection Code | NMI Class | Jur'n                  | FRMP |   | ENLR |   | MDP |   | MPB |   | RoLR |   | RP  |   | LNSP |   |
|----------------|-----------|------------------------|------|---|------|---|-----|---|-----|---|------|---|-----|---|------|---|
|                |           |                        | N    | C | N    | C | N   | C | N   | C | N    | C | N   | C | N    | C |
| BADPARTY       | SMALL     | NSW<br>VIC<br>SA<br>NT | -    | - | -    | - | -   | - | -   | - | -    | - | Yes | - | -    | - |
|                | LARGE     | ALL                    |      |   |      |   |     |   |     |   |      |   |     |   |      |   |
| NOTRESP        | SMALL     | NSW<br>VIC<br>SA<br>NT | Yes  | - | -    | - | Yes | - | Yes | - | -    | - | Yes | - | -    | - |
|                | LARGE     | ALL                    |      |   |      |   |     |   |     |   |      |   |     |   |      |   |
| RETRO          | SMALL     | NSW<br>VIC<br>SA<br>NT | Yes  | - | -    | - | -   | - | -   | - | -    | - | -   | - | -    | - |
|                | LARGE     | ALL                    |      |   |      |   |     |   |     |   |      |   |     |   |      |   |

\*\* N = New Role, C = Current Role.

#### 9.2.8. Change Request Status Notification Rules

The Change Request Status Notification Rules for the Change Reason Codes identified in section 9.2.1 are specified in Table 9-F.

Table 9-F – Change Request Status Notification Rules \*

#### CR 2020 – Create NMI Details – Child

#### CR 2021 – Create NMI Details – Child – Retrospective

#### PARTICIPANT ROLE – Receives Notification of Change

| Status Change | FRMP |   | ENLR |   | LNSP |   | MDP |   | MPB |   | RoLR |   | RP  |   |
|---------------|------|---|------|---|------|---|-----|---|-----|---|------|---|-----|---|
|               | N    | C | N    | C | N    | C | N   | C | N   | C | N    | C | N   | C |
| CANCELLED     | Yes  | - | Yes  | - | Yes  | - | Yes | - | Yes | - | -    | - | Yes | - |
| COMPLETED     | Yes  | - | Yes  | - | Yes  | - | Yes | - | Yes | - | -    | - | Yes | - |
| OBJECTED      | Yes  | - | Yes  | - | Yes  | - | Yes | - | Yes | - | -    | - | Yes | - |
| PENDING       | Yes  | - | Yes  | - | Yes  | - | Yes | - | Yes | - | -    | - | Yes | - |
| REJECTED      | Yes  | - | Yes  | - | Yes  | - | Yes | - | Yes | - | -    | - | Yes | - |
| REQUESTED     | Yes  | - | Yes  | - | Yes  | - | Yes | - | Yes | - | -    | - | Yes | - |

\*\* N = New Role, C = Current Role.

### 9.3. Not used in the NT Procedures

#### 9.4. Not used in the NT Procedures



# 10. CREATE AND Maintain METERING – CHANGE REQUESTS

## 10.1. Create Metering Installation Details

### 10.1.1. Application [3000 3001]

| Change Reason Code  | Comment  |
|---|--|
| 3000 – Create Metering Installation Details                 | Used where the Current MPB makes a Prospective Change to the initial set of information in MSATS about the <i>metering installation</i> details, and there is no associated <i>meter</i> removal for the <i>NMI</i> for the same effective date.   |
| 3001 – Create Metering Installation Details – Retrospective | Used where the Current MPB makes a Retrospective Change to the initial set of information in MSATS about the <i>metering installation</i> details, and there is no associated <i>meter</i> removal for the <i>NMI</i> for the same effective date. |

### 10.1.2. Conditions Precedent

- (a) The *NMI* exists in MSATS.
- (b) The *metering installation* details do not exist in MSATS.
- (c) The *NMI* Classification Code is SMALL or LARGE.

### 10.1.3. Initiating Roles

- (d) A Current MPB may initiate a Change Request to create *metering installation* records in MSATS in accordance with section 10.1.4.

### 10.1.4. MPB Requirements

The Current MPB must:

- (a) Obtain the *NMI* Checksum from an approved source.
- (b) Confirm that the *NMI* is a valid *NMI* for the connection point prior to the Initiation of a Change Request.
- (c) Populate a Change Request with the following information:

|  |   |   |
|--|---|---|
| Change Reason Code                                       | Participant Transaction ID                          | <i>NMI</i> and <i>NMI</i> Checksum                |
| Its Participant ID                                       | Proposed Change Date                                | Meter Serial ID (at least one)                    |
| Metering Installation Type Code (for each <i>meter</i> ) | Meter Register Status Code (for each <i>meter</i> ) | Register ID (at least one for each <i>meter</i> ) |
| Register Identifier Status Code (for each register ID)   | Actual/Cumulative Indicator (for each Register ID)  | Controlled Load Indicator (for each Register ID)  |
| Dial Format (for each Register ID)                       | Multiplier Value (for each Register ID)             | Time of Day Code (for each Register ID)           |
| Unit of Measure Code (for each Register ID)              | Network Tariff Code (for each Register ID)          | MDM Contributory Suffix (for each register)       |
| GPS Coordinates - Latitude                               | GPS Coordinates - Longitude                         | Meter Manufacturer                                |
| Meter Model  | Meter Use   |   |

- (d) Where changes to Network Tariff information are required:

- (i) Check that the Network Tariff Code is correct and, if it is not, update it to have the correct value.
- (ii) Change the Network Tariff Code to ensure that the current information provided in MSATS is the latest information available from the Current LNSP.

The Current MPB may:

- (e) Populate the Change Request with the following information for each meter:

|   |                                    |                                       |
|---|------------------------------------|---------------------------------------|
| NSRD  | Meter Location                     | Meter Hazard                          |
| Meter Read Type                                     | Last Test Date                     | Test Result                           |
| Current Transformer Location                        | Current Transformer Type           | Current Transformer Ratio (Available) |
| Current Transformer Accuracy Class                  | Current Transformer Test           | Current Transformer Ratio (Connected) |
| Current Transformer Test Date                       | Voltage Transformer Location       | Voltage Transformer Type              |
| Voltage Transformer Ratio (Available and Connected) | Voltage Transformer Accuracy Class | Voltage Transformer Test              |
| Voltage Transformer Test Date                       |                                    |                                       |

- (f) Populate the Change Request with the following information for each register:

|  |  |  |
|--|--|--|
| Network Tariff Code Additional Information |  |  |
|--|--|--|

- (g) For Retrospective Changes, populate the Change Request with the following information:

|                 |  |  |
|-----------------|--|--|
| Actual End Date |  |  |
|-----------------|--|--|

### 10.1.5. Timeframe Rules

When preparing a Change Request, the Current MPB must choose a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 10-A.

**Table 10-A – Timeframe Rules**

**CR 3000 – Create Meter Details**

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 0                                    | 65                                 |

**CR 3001 – Create Meter Details – Retrospective**

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 140                                  | 0                                  |

### 10.1.6. Objection Rules

Objections are not permitted.

### 10.1.7. Change Request Status Notification Rules

The Change Request Status Notification Rules are specified in Table 10-B.

**Table 10-B – Change Request Status Notification Rules**

CR 3000 – Create Meter Details

CR 3001 – Create Meter Details – Retrospective

**PARTICIPANT ROLE – Receives Notification of Change**

| Status Change | FRMP |     | ENLR (N/A) |   | LNSP |     | MDP |     | MPB |     | RoLR |   | RP |     | DRSP (N/A) |   |
|---------------|------|-----|------------|---|------|-----|-----|-----|-----|-----|------|---|----|-----|------------|---|
|               | N    | C   | N          | C | N    | C   | N   | C   | N   | C   | N    | C | N  | C   | N          | C |
| CANCELLED     | -    | -   | -          | - | -    | -   | -   | -   | -   | Yes | -    | - | -  | -   | -          | - |
| COMPLETED     | -    | Yes | -          | - | -    | Yes | -   | Yes | -   | Yes | -    | - | -  | Yes | -          | - |
| OBJECTED      | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -          | - |
| PENDING       | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -          | - |
| REJECTED      | -    | -   | -          | - | -    | -   | -   | -   | -   | Yes | -    | - | -  | -   | -          | - |
| REQUESTED     | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -          | - |

\*\* N = New Role, C = Current Role.

## 10.2. Exchange of Metering Information

### 10.2.1. Application [3004 3005]

| Change Reason Code                                      | Comment   |
|---|---|
| 3004 – Exchange of Metering information                 | Used where the Current MPB is required to provide a Prospective Change to the information in MSATS about the <i>metering installation</i> details. The change will include the removal of at least one existing meter and the installation of at least one new meter. A minimum set of <i>metering installation</i> details for the <i>NMI</i> shall exist upon completion of the Change Request.   |
| 3005 – Exchange of Metering information – Retrospective | Used where the Current MPB is required to provide a Retrospective Change to the information in MSATS about the <i>metering installation</i> details. The change will include the removal of at least one existing meter and the installation of at least one new meter. A minimum set of <i>metering installation</i> details for the <i>NMI</i> shall exist upon completion of the Change Request. |

### 10.2.2. Conditions Precedent

- (a) The *NMI* exists in MSATS.
- (b) The metering installation details exist in MSATS.
- (c) At least one meter is removed, and one meter is created in each Change Request.
- (d) The *NMI* Classification Code is SMALL or LARGE.

### 10.2.3. Initiating Roles

- (e) A Current MPB may initiate a Change Request to change and create *metering installation* records in MSATS in accordance with section 10.2.4.

### 10.2.4. MPB Requirements

The Current MPB must:

- (a) Obtain the *NMI* Checksum from an approved source.
- (b) Confirm that the *NMI* is a valid *NMI* for the connection point prior to the Initiation of a Change Request.
- (c) Populate the Change Request with the following information:

|  |                                    |                     |
|--|------------------------------------|---------------------|
| Change Reason Code                       | Participant Transaction ID         | Its Participant ID  |
| Proposed Change Date                     | <i>NMI</i> and <i>NMI</i> Checksum | <i>NMI</i> Checksum |
| Meter Serial ID (for each <i>meter</i> ) |                                    |                     |

- (d) For each meter associated to the *NMI*, where the Meter Register Status Code is to be 'C' populate the Change Request with the following information (where this information does not currently exist in MSATS):

|                            |                                 |                    |
|----------------------------|---------------------------------|--------------------|
| Meter Register Status Code | Metering Installation Type Code | Meter Manufacturer |
| Meter Model                | Meter Use                       |                    |

- (e) For all Register IDs associated with the *NMI*, where the Register Identifier Status Code is to be 'C' populate the Change Request with the following information (where this information does not currently exist in MSATS):

|  |  |  |
|--|--|--|
| Register ID                                      | Unit of Measure Code (for each Register ID)        | Multiplier Value (for each Register ID)                |
| Time of Day Code (for each Register ID)          | Dial Format (for each Register ID)                 | Register Identifier Status Code (for each Register ID) |
| Controlled Load Indicator (for each Register ID) | Actual/Cumulative Indicator (for each Register ID) | Network Tariff Code (for each Register ID)             |
| MDM Contributory Suffix (for each register)      |  |  |

(f)

(g) Where changes to Network Tariff information are required:

- (i) Check that the Network Tariff Code is correct and, if it is not, update it to have the correct value.
- (ii) Change the Network Tariff Code to ensure that the current information provided in MSATS is the latest information available from the Current LNSP.

The Current MPB may:

(h) Populate the Change Request with the following information for each meter:

(i)

|                                       |   |  |
|---------------------------------------|---|--|
| NSRD                                  | Meter Location                                      | Meter Hazard                               |
| Meter Read Type                       | Last Test Date                                      | Test Result                                |
| Current Transformer Location          | Current Transformer Type                            | Network Tariff Code Additional Information |
| Current Transformer Ratio (Available) | Current Transformer Accuracy Class                  | Current Transformer Test                   |
| Current Transformer Ratio (Connected) | Current Transformer Test Date                       | Voltage Transformer Location               |
| Voltage Transformer Type              | Voltage Transformer Ratio (Available and Connected) | Voltage Transformer Accuracy Class         |
| Voltage Transformer Test              | Voltage Transformer Test Date                       | GPS Coordinates - Latitude                 |
| GPS Coordinates – Longitude           |   |  |

(j) For Retrospective Changes, populate the Change Request with:

|                 |  |  |
|-----------------|--|--|
| Actual End Date |  |  |
|-----------------|--|--|

### 10.2.5. Timeframe Rules

When preparing a Change Request, the Current MPB must choose, a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 10-C.

**Table 10-C – Timeframe Rules**

**CR 3004 – Exchange of Metering Information**

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 0                                    | 65                                 |

**CR 3005 – Exchange of Metering Information – Retrospective**

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 140                                  | 0                                  |

### 10.2.6. Objection Rules

Objections are not permitted.

### 10.2.7. Change Request Status Notification Rules

The Change Request Status Notification Rules are specified in Table 10-D.

Table 10-D – Change Request Status Notification Rules

CR 3004 – Exchange of Metering Information  
 CR 3005 – Exchange of Metering Information – Retrospective  
 PARTICIPANT ROLE – Receives Notification of Change

| Status Change | FRMP |     | ENLR (N/A) |   | LNSP |     | MDP |     | MPB |     | RoLR |   | RP |     | DRSP (N/A) |   |
|---------------|------|-----|------------|---|------|-----|-----|-----|-----|-----|------|---|----|-----|------------|---|
|               | N    | C   | N          | C | N    | C   | N   | C   | N   | C   | N    | C | N  | C   | N          | C |
| CANCELLED     | -    | -   | -          | - | -    | -   | -   | -   | -   | Yes | -    | - | -  | -   | -          | - |
| COMPLETED     | -    | Yes | -          | - | -    | Yes | -   | Yes | -   | Yes | -    | - | -  | Yes | -          | - |
| OBJECTED      | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -          | - |
| PENDING       | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -          | - |
| REJECTED      | -    | -   | -          | - | -    | -   | -   | -   | -   | Yes | -    | - | -  | -   | -          | - |
| REQUESTED     | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -          | - |

\*\* N = New Role, C = Current Role.

## 10.3. Change Metering Installation Details

### 10.3.1. Application [3050 3051]

| Change Reason Code  | Comment  |
|---|--|
| 3050 – Change Metering Installation Details                 | Used where the Current MPB is required to make a Prospective Change to the <i>metering installation</i> details in MSATS. Each Meter Serial ID must exist in MSATS and a minimum set of <i>metering installation</i> details for the <i>NMI</i> shall exist upon Completion of the Change Request.   |
| 3051 – Change Metering Installation Details – Retrospective | Used where the Current MPB is required to make a Retrospective Change to the <i>metering installation</i> details in MSATS. Each Meter Serial ID must exist in MSATS and a minimum set of <i>metering installation</i> details for the <i>NMI</i> shall exist upon Completion of the Change Request. |

### 10.3.2. Conditions Precedent

- (a) The *NMI* exists in MSATS.
- (b) The metering installation details exist in MSATS.
- (c) The *NMI* Classification Code is SMALL or LARGE.

### 10.3.3. Initiating Roles

- (d) A Current MPB may initiate a Change Request to change *metering installation* records in MSATS in accordance with section 10.3.4.

### 10.3.4. MPB Requirements

The Current MPB must:

- (a) Obtain the *NMI* Checksum from an approved source.
- (b) Confirm that the *NMI* is a valid *NMI* for the connection point prior to the Initiation of a Change Request.
- (c) Populate a Change Request with the following information:

|                    |                            |                                    |
|--------------------|----------------------------|------------------------------------|
| Change Reason Code | Participant Transaction ID | <i>NMI</i> and <i>NMI</i> Checksum |
| Its Participant ID | Proposed Change Date       | Meter Serial ID (at least one)     |

- (d) For each meter associated with the *NMI* populate the Change Request with the following information (where this information does not currently exist in MSATS):

|                            |                                 |                    |
|----------------------------|---------------------------------|--------------------|
| Meter Register Status Code | Metering Installation Type Code | Meter Manufacturer |
| Meter Model                | Meter Use                       |                    |

- (e) For all Register IDs associated with the *NMI*, where the Register Identifier Status Code is to be 'C' populate the Change Request with the following information (where this information does not currently exist in MSATS):

|  |                     |  |
|--|---------------------|--|
| MDM Contributory Suffix (for a register) | Network Tariff Code |  |
|--|---------------------|--|

(f)

- (g) For all Register IDs associated with the *NMI*, where the Register Identifier Status Code is to be 'C' populate the Change Request with the following information:

|                           |                                 |                             |
|---------------------------|---------------------------------|-----------------------------|
| Register ID               | Register Identifier Status Code | Actual/Cumulative Indicator |
| Controlled Load Indicator | Dial Format                     | Multiplier Value            |
| Time of Day Code          | Unit of Measure Code            |                             |

(h)

- (i) Where changes to Network Tariff information are required:
- (i) Check that the Network Tariff Code is correct and, if it is not, update it to have the correct value.
  - (ii) Change the Network Tariff Code to ensure that the current information provided in MSATS is the latest information available from the Current LNSP.

The Current MPB may:

- (j) Populate the Change Request with the following information:

|   |                                    |  |
|---|------------------------------------|--|
| Meter Hazard  | Meter Location                     | Meter Read Type                            |
| Additional Site Information                         | Meter Point                        | Meter Route                                |
| Test Result   | Last Test Date                     | Network Tariff Code Additional Information |
| Current Transformer Location                        | Current Transformer Type           | Current Transformer Ratio (Available)      |
| Current Transformer Accuracy Class                  | Current Transformer Test           | Current Transformer Ratio (Connected)      |
| Current Transformer Test Date                       | Voltage Transformer Location       | Voltage Transformer Type                   |
| Voltage Transformer Ratio (Available and Connected) | Voltage Transformer Accuracy Class | Voltage Transformer Test                   |
| Voltage Transformer Test Date                       | GPS Coordinates - Latitude         | GPS Coordinates – Longitude                |

- (i) For CR 3051, populate the Change Request with:

|                 |  |  |
|-----------------|--|--|
| Actual End Date |  |  |
|-----------------|--|--|

### 10.3.5. Timeframe Rules

When preparing a Change Request, the Current MPB must choose a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 10-E

**Table 10-E – Timeframe Rules**

**CR 3050 – Change Meter Details**

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 0                                    | 65                                 |

**CR 3051 – Change Meter Details – Retrospective**

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 140                                  | 0                                  |

### 10.3.6. Objection Rules

Objections are not permitted.

### 10.3.7. Change Request Status Notification Rules

The Change Request Status Notification Rules are specified in Table 10-F.



**Table 10-F – Change Request Status Notification Rules \*\***

CR 3050 – Change Meter Details

CR 3051 – Change Meter Details – Retrospective

**PARTICIPANT ROLE – Receives Notification of Change**

| Status Change | FRMP |     | ENLR (N/A) |   | LNSP |     | MDP |     | MPB |     | RoLR |   | RP |     | DRSP (N/A) |   |
|---------------|------|-----|------------|---|------|-----|-----|-----|-----|-----|------|---|----|-----|------------|---|
|               | N    | C   | N          | C | N    | C   | N   | C   | N   | C   | N    | C | N  | C   | N          | C |
| CANCELLED     | -    | -   | -          | - | -    | -   | -   | -   | -   | Yes | -    | - | -  | -   | -          | - |
| COMPLETED     | -    | Yes | -          | - | -    | Yes | -   | Yes | -   | Yes | -    | - | -  | Yes | -          | - |
| OBJECTED      | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -          | - |
| PENDING       | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -          | - |
| REJECTED      | -    | -   | -          | - | -    | -   | -   | -   | -   | Yes | -    | - | -  | -   | -          | - |
| REQUESTED     | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -          | - |

\*\* N = New Role, C = Current Role.

## 10.4. Not used in the NT Procedures

## 10.5. Not used in the NT Procedures

## 10.6. Change Network Tariff Code

### 10.6.1. Application [3100 3101]

| Change Reason Code                           | Comment  |
|--|--|
| 3100 – Change Network Tariff                 | Used where the Current LNSP is required to make a Prospective Change to Network Tariff Code.       |
| 3101 – Change Network Tariff – Retrospective | Used where the Current LNSP is required to make a Retrospective Change to the Network Tariff Code. |

### 10.6.2. Conditions Precedent

- (a) The *NMI* exists in MSATS.
- (b) The NMI Classification Code is SMALL or LARGE.
- (c) The Meter Register data is loaded into MSATS.

### 10.6.3. Initiating Roles

- (d) A Current LNSP may initiate a Change Request to change a Network Tariff Code in accordance with section 10.6.4.

### 10.6.4. LNSP or ENM Requirements

The Current LNSP must for each Register ID:

- (a) Check that the Network Tariff Code created by the MPB when the meter was created in MSATS is correct and, if it is not, update it to have the correct value.
- (b) Change the Network Tariff Code in MSATS to ensure that the current information provided in MSATS is the latest information available from the Current LNSP.
- (c) Obtain the NMI Checksum from an approved source.
- (d) Confirm that the NMI is a valid NMI for the connection point prior to the Initiation of a Change Request.
- (e) Populate a Change Request with the following information:

|                    |   |                             |
|--------------------|---|-----------------------------|
| Change Reason Code | Participant Transaction ID              | <i>NMI</i> and NMI Checksum |
| Its Participant ID | Proposed Change Date                    | Meter Serial ID             |
| Register ID        | Network Tariff Code (for each register) |                             |

The Current LNSP may:

- (f) Populate a Change Request with the following information:

|  |  |
|--|--|
| Network Tariff Code Additional Information |  |
|--|--|

- (g) For Retrospective Changes, populate the Change Request with the following information:

|                 |  |  |
|-----------------|--|--|
| Actual End Date |  |  |
|-----------------|--|--|

### 10.6.5. Timeframe Rules

When preparing a Change Request, the Current LNSP must choose, for the identified Change Reason Codes, a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 10-G.

**Table 10-G – Timeframe Rules**

**CR 3100 – Change Network Tariff**

| Objection Logging Period<br><i>(business days)</i> | Objection Clearing Period<br><i>(business days)</i> | Retrospective Period<br><i>(business days)</i> | Prospective Period<br><i>(business days)</i> |
|--|---|--|--|
| 0  | 0   | 0  | 65   |

**CR 3101 – Change Network Tariff – Retrospective**

| Objection Logging Period<br><i>(business days)</i> | Objection Clearing Period<br><i>(business days)</i> | Retrospective Period<br><i>(business days)</i> | Prospective Period<br><i>(business days)</i> |
|--|---|--|--|
| 0  | 0   | 140  | 0  |

**10.6.6. Objection Rules**

Objections are not permitted.

**10.6.7. Change Request Status Notification Rules**

The Change Request Status Notification Rules are specified in Table 10-H.

**Table 10-H – Change Request Status Notification Rules\*\***

**CR 3100 – Change Network Tariff**

**CR 3101 – Change Network Tariff – Retrospective**

**PARTICIPANT ROLE – Receives Notification of Change**

| Status Change | FRMP |     | ENLR (N/A) |   | LNSP |     | MDP |     | MPB |     | RoLR |   | RP |     | DRSP (N/A) |   |
|---------------|------|-----|------------|---|------|-----|-----|-----|-----|-----|------|---|----|-----|------------|---|
|               | N    | C   | N          | C | N    | C   | N   | C   | N   | C   | N    | C | N  | C   | N          | C |
| CANCELLED     | -    | -   | -          | - | -    | Yes | -   | -   | -   | -   | -    | - | -  | -   | -          | - |
| COMPLETED     | -    | Yes | -          | - | -    | Yes | -   | Yes | -   | Yes | -    | - | -  | Yes | -          | - |
| OBJECTED      | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -          | - |
| PENDING       | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -          | - |
| REJECTED      | -    | -   | -          | - | -    | Yes | -   | -   | -   | -   | -    | - | -  | -   | -          | - |
| REQUESTED     | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -          | - |

\*\* N = New Role, C = Current Role.

## **11. Not used in the NT Procedures**

# 12. Maintain NMI – CHANGE REQUESTS

## 12.1. Update Next Scheduled Read Date

### 12.1.1. Application [5070 5071]

| Change Reason Code                                     | Comment   |
|--|---|
| 5070 – Update Next Scheduled Read Date                 | Used where the Current MDP is required to provide MSATS with the NSRD prospectively.  |
| 5071 – Update Next Scheduled Read Date – Retrospective | Used where the Current MDP is required to provide MSATS with the NSRD retrospectively. Note if this transaction is submitted by batch, MSATS will be updated straight away. |

### 12.1.2. Conditions Precedent

- (a) The *NMI* exists in MSATS.
- (b) The NMI Classification Code is SMALL or LARGE .
- (c) The metering installation is manually read.

### 12.1.3. Initiating Roles

A Current MDP may initiate a Change Request to submit the NSRD to MSATS in accordance with section **Error! Reference source not found..**

### 12.1.4. MDP Requirements

The Current MDP must:

- (a) Obtain the NMI Checksum from an approved source.
- (b) Confirm that the NMI is a valid NMI for the connection point prior to the Initiation of a Change Request.
- (c) Populate a Change Request with the following information:

|                    |                            |                             |
|--------------------|----------------------------|-----------------------------|
| Change Reason Code | Participant Transaction ID | <i>NMI</i> and NMI Checksum |
| Its Participant ID | Proposed Change Date       | Meter Serial ID             |
| NSRD               |                            |                             |

The Current MDP may:

- (d) Obtain the Meter Reading frequency from the New FRMP.
- (e) Obtain the Meter Reading schedule from the MPC or MC.

### 12.1.5. Timeframe Rules

When preparing a Change Request, the Current MDP must choose a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 12-A.

**Table 12-A – Timeframe Rules**

CR 5070 – Update Next Scheduled Read Date

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 0                                    | 3                                  |

**CR 5071 – Update Next Scheduled Read Date – Retrospective**

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 1                                    | 0                                  |

**12.1.6. Objection Rules**

Objections are not permitted.

**12.1.7. Change Request Status Notification Rules**

The Change Request Status Notification Rules are specified in Table 12-B.

**Table 12-B – Change Request Status Notification Rules**

CR 5070 – Update Next Scheduled Read Date

CR 5071 – Update Next Scheduled Read Date – Retrospective

**PARTICIPANT ROLE – Receives Notification of Change**

| Status Change | FRMP |     | LR |   | LNSP |   | MDP |   | MPB |   | RoLR |   | RP |   |
|---------------|------|-----|----|---|------|---|-----|---|-----|---|------|---|----|---|
|               | N    | C   | N  | C | N    | C | N   | C | N   | C | N    | C | N  | C |
| CANCELLED     | -    | -   | -  | - | -    | - | -   | - | -   | - | -    | - | -  | - |
| COMPLETED     | -    | Yes | -  | - | -    | - | -   | - | -   | - | -    | - | -  | - |
| OBJECTED      | -    | -   | -  | - | -    | - | -   | - | -   | - | -    | - | -  | - |
| PENDING       | -    | -   | -  | - | -    | - | -   | - | -   | - | -    | - | -  | - |
| REJECTED      | -    | -   | -  | - | -    | - | -   | - | -   | - | -    | - | -  | - |
| REQUESTED     | -    | -   | -  | - | -    | - | -   | - | -   | - | -    | - | -  | - |

\*\* N = New Role, C = Current Role.



## 12.2. Backdate NMI

### 12.2.1. Application [5001 5021]

| Change Reason Code                     | Comment   |
|--|---|
| 5001 – Backdate NMI Start Date         | Used where AEMO, on request from an LNSP or the LNSP, backdates the initial set of information in MSATS in regard to a <i>connection point</i> to apply from a Retrospective Day. |
| 5021 – Backdate NMI Start Date – Child | Used where AEMO, on request from an LNSP, or the LNSP, backdates the initial set of information in MSATS about a <i>child connection point</i> .                                  |

### 12.2.2. Conditions Precedent

- (a) The *NMI* exists in MSATS.
- (b) The NMI Classification Code is SMALL or LARGE.

### 12.2.3. Initiating Roles

AEMO, or the LNSP may initiate a Change Request to backdate a *NMI's* Start Date in MSATS in accordance with section 12.2.4 or 12.2.6.

### 12.2.4. LNSP Requirements (5001 only)

The New LNSP (who must be the Current LNSP for the period where the *NMI* exists in MSATS) must:

- (a) Obtain the NMI Checksum from an approved source.
- (b) Confirm that the NMI is still a valid NMI for the connection point prior to the Initiation of a Change Request.
- (c) Populate a Change Request with values for the following data items:

|                             |  |                    |
|-----------------------------|--|--------------------|
| Participant Transaction ID  | <i>NMI</i> and NMI Checksum  | Its Participant ID |
| Proposed Change Date        | Actual End Date (which should be the day prior to the day that the NMI Master Record starts) | TNI Code           |
| DLF Code                    | NMI Classification Code  | Jurisdiction Code  |
| FRMP                        | LR   | RoLR               |
| RP                          | MDP  | MPB                |
| MPC                         | LNSP as itself   | NMI Status Code    |
| Locality                    | State  | Postcode           |
| Shared Isolation Point Flag | Connection Configuration   |                    |

- (d) Populate the Change Request with values for the following address fields (as appropriate):

|                     |                        |              |
|---------------------|------------------------|--------------|
| DPID                | Flat Number            | Flat Type    |
| Floor Number        | Floor Type             | House Number |
| House Number Suffix | Location Descriptor    | Lot Number   |
| Street Name         | Street Suffix          | Street Type  |
| GNAF PID            | Section Number         | DP Number    |
| House Number To     | House Number To Suffix |              |

The LNSP may:

- (e) Populate the Change Request with the following information:

|                         |               |              |
|-------------------------|---------------|--------------|
| Parent Name             | Building Name | Feeder Class |
| Customer Threshold Code |               |              |

### 12.2.5. LNSP Requirements (5021 only)

The New LNSP (who must be the Current LNSP for the period where the *NMI* exists in MSATS) must:

- (a) Obtain the NMI Checksum from an approved source. Confirm that the *NMI* is still a valid *NMI* for the *connection point*.
- (b) Provide AEMO with values for the following data items:

|                          |                            |   |
|--------------------------|----------------------------|---|
| Change Reason Code       | Participant Transaction ID | <i>NMI</i> and NMI Checksum   |
| Participant ID           | Proposed Change Date       | Actual End Date (which should be the day prior to the day that the NMI Master Record starts on) |
| TNI Code                 | DLF Code                   | NMI Classification Code   |
| Jurisdiction Code        | Child Name                 | FRMP  |
| LR                       | RoLR                       | RP  |
| MDP                      | MPB                        | MPC   |
| LNSP                     | NMI Status Code            | Locality  |
| State                    | Postcode                   | Shared Isolation Point Flag   |
| Connection Configuration |                            |   |

- (c) Provide AEMO with values for the following address fields (as appropriate):

|                     |                        |                |
|---------------------|------------------------|----------------|
| DPID                | Flat Number            | Flat Type      |
| Floor Number        | Floor Type             | House Number   |
| House Number Suffix | Location Descriptor    | Lot Number     |
| Street Name         | Street Suffix          | Street Type    |
| House Number To     | GNAF PID               | Section Number |
| DP Number           | House Number To Suffix |                |

The LNSP may provide AEMO with the following information:

|                         |               |              |
|-------------------------|---------------|--------------|
| Parent Name             | Building Name | Feeder Class |
| Customer Threshold Code |               |              |

### 12.2.6. AEMO Requirements

AEMO must, on request from an LNSP, populate a Change Request with the data provided by the LNSP in accordance with section 12.2.4 (CR 5001) or LNSP in accordance with section 12.2.5 (CR 5021).

### 12.2.7. MPB Requirements

The New MPB must, on receipt of a Completed notification, backdate the *metering installation* details using CR 3001.

### 12.2.8. Timeframe Rules

When preparing a Change Request, AEMO or the LNSP (as applicable) must choose a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 12-C.

**Table 12-C – Timeframe Rules**

CR 5001 – Backdate NMI Start Date

CR 5021 – Backdate NMI Start Date - Child

| Objection Logging Period<br>(business days) |           | Objection Clearing Period (business days) |           | Retrospective Period<br>(business days) | Prospective Period<br>(business days) |
|---|-----------|---|-----------|---|---------------------------------------|
| SMALL NMI                                   | LARGE NMI | SMALL NMI                                 | LARGE NMI |   |                                       |
| 1   | 1         | 10  | 20        | 140                                     | 0                                     |

### 12.2.9. Objection Rules

The ‘Yes’ Roles specified in Table 12-D may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 12-C.

**Table 12-D – Objection Rules\*\***

CR 5001 – Backdate NMI Start Date

| Objection Code | NMI Class | Jur’n | FRMP |   | LR |   | MDP |   | MPB |   | RoLR |   | RP  |   | LNSP |   |
|----------------|-----------|-------|------|---|----|---|-----|---|-----|---|------|---|-----|---|------|---|
|                |           |       | N    | C | N  | C | N   | C | N   | C | N    | C | N   | C | N    | C |
| BADPARTY       | ALL       | ALL   | -    | - | -  | - | -   | - | -   | - | -    | - | Yes | - | -    | - |
| NOTRESP        | SMALL     | ALL   | Yes  | - | -  | - | Yes | - | Yes | - | -    | - | Yes | - | -    | - |
|                | LARGE     |       | -    | - | -  | - | -   | - | -   | - | -    | - | -   | - | -    | - |

CR 5021 – Backdate NMI Start Date – Child

| Objection Code | NMI Class      | Jur’n                  | FRMP |   | ENLR |   | MDP |   | MPB |   | RoLR |   | RP  |   | LNSP |   |
|----------------|----------------|------------------------|------|---|------|---|-----|---|-----|---|------|---|-----|---|------|---|
|                |                |                        | N    | C | N    | C | N   | C | N   | C | N    | C | N   | C | N    | C |
| BADPARTY       | SMALL<br>LARGE | ALL                    | -    | - | -    | - | -   | - | -   | - | -    | - | Yes | - | -    | - |
| NOTRESP        | SMALL          | ALL                    | Yes  | - | Yes  | - | Yes | - | Yes | - | -    | - | Yes | - | -    | - |
|                | LARGE          |                        | -    | - | -    | - | -   | - | -   | - | -    | - | -   | - | -    | - |
| RETRO          | SMALL          | NSW<br>VIC<br>SA<br>NT | Yes  | - | Yes  | - | -   | - | -   | - | -    | - | -   | - | -    | - |

\*\* N = New Role, C = Current Role.

### 12.2.10. Change Request Status Notification Rules

The Change Request Status Notification Rules are specified in Table 12-E.

**Table 12-E – Change Request Status Notification Rules\*\***

CR 5001 – Backdate NMI Start Date

CR 5021 – Backdate NMI Start Date - Child PARTICIPANT ROLE – Receives Notification of Change

| Status Change | FRMP |   | ENLR (N/A) |   | LNSP |   | MDP |   | MPB |   | RoLR |   | RP |   |
|---------------|------|---|------------|---|------|---|-----|---|-----|---|------|---|----|---|
|               | N    | C | N          | C | N    | C | N   | C | N   | C | N    | C | N  | C |
|               |      |   |            |   |      |   |     |   |     |   |      |   |    |   |

|           |     |   |   |   |     |   |     |   |     |   |   |   |     |   |
|-----------|-----|---|---|---|-----|---|-----|---|-----|---|---|---|-----|---|
| CANCELLED | Yes | - | - | - | Yes | - | Yes | - | Yes | - | - | - | Yes | - |
|-----------|-----|---|---|---|-----|---|-----|---|-----|---|---|---|-----|---|

| Status Change | FRMP |   | ENLR (N/A) |   | LNSP |   | MDP |   | MPB |   | RoLR |   | RP  |   |
|---------------|------|---|------------|---|------|---|-----|---|-----|---|------|---|-----|---|
|               | N    | C | N          | C | N    | C | N   | C | N   | C | N    | C | N   | C |
| COMPLETED     | Yes  | - | -          | - | Yes  | - | Yes | - | Yes | - | -    | - | Yes | - |
| OBJECTED      | Yes  | - | -          | - | Yes  | - | Yes | - | Yes | - | -    | - | Yes | - |
| PENDING       | Yes  | - | -          | - | Yes  | - | Yes | - | Yes | - | -    | - | Yes | - |
| REJECTED      | Yes  | - | -          | - | Yes  | - | Yes | - | Yes | - | -    | - | Yes | - |
| REQUESTED     | Yes  | - | -          | - | Yes  | - | Yes | - | Yes | - | -    | - | Yes | - |

\*\* N = New Role, C = Current Role.

## 12.3. Change NMI

### 12.3.1. Application [5050 5051]

| Change Reason Code                        | Comment   |
|---|---|
| 5050 – Change NMI Details                 | Used where the Current LNSP is required to make a Prospective Change to the set of information in MSATS about a <i>connection point</i> . |
| 5051 – Change NMI Details – Retrospective | Used where the Current LNSP is required to make a Retrospective Change to the information in MSATS about a <i>connection point</i> .      |

### 12.3.2. Conditions Precedent

- (f) The *NMI* exists in MSATS.
- (g) The NMI Classification Code is SMALL or LARGE.

### 12.3.3. Initiating Roles

- (h) A Current LNSP may initiate a Change Request to change a *NMI* record in MSATS in accordance with section 12.3.4.

### 12.3.4. LNSP Requirements

The Current LNSP must:

- (a) Obtain the NMI Checksum from an approved source.
- (b) Confirm that the NMI is a valid NMI for the connection point prior to the Initiation of a Change Request.
- (c) Populate an Change Request with the following information:

|                    |                            |                             |
|--------------------|----------------------------|-----------------------------|
| Change Reason Code | Participant Transaction ID | <i>NMI</i> and NMI Checksum |
| Its Participant ID | Proposed Change Date       |                             |

The Current LNSP may:

- (d) Populate the Change Request with the following information:

|                   |                          |                             |
|-------------------|--------------------------|-----------------------------|
| TNI Code          | DLF Code                 | NMI Classification Code     |
| Jurisdiction Code | NMI Status Code          | Parent Name                 |
| Locality          | State                    | Postcode                    |
| Building Name     | DPID                     | Flat Number                 |
| Flat Type         | Floor Number             | Floor Type                  |
| House Number      | House Number Suffix      | Location Descriptor         |
| Lot Number        | Street Name              | Street Suffix               |
| Street Type       |                          |                             |
|                   | Feeder Class             | Customer Threshold Code     |
| GNAF PID          | Section Number           | DP Number                   |
| House Number To   | Connection Configuration | Shared Isolation Point Flag |

(e)

(f)

- (g) For Retrospective Changes, populate the Change Request with the

|                 |  |  |
|-----------------|--|--|
| Actual End Date |  |  |
|-----------------|--|--|

### 12.3.5. Timeframe Rules

When preparing a Change Request, the Current LNSP must choose a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 12-F.

**Table 12-F – Timeframe Rules**

CR 5050 – Change NMI Details

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 0                                    | 65                                 |

CR 5051 – Change NMI Details – Retrospective

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 140                                  | 0                                  |

Note: An Objection Logging Period of zero means Objections need to be logged by midnight of the *business day* that the Change Request is submitted.

### 12.3.6. Objection Rules

The ‘Yes’ Roles specified in Table 12-G may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 12-F.

**Table 12-G – Objection Rules\*\***

CR 5050 – Change NMI Details

CR 5051 – Change NMI Details – Retrospective

| Objection Code | NMI Class | Jur'n | FRMP |   | LR |   | MDP |     | MPB |   | RoLR |   | RP |   | LNSP |   |
|----------------|-----------|-------|------|---|----|---|-----|-----|-----|---|------|---|----|---|------|---|
|                |           |       | N    | C | N  | C | N   | C   | N   | C | N    | C | N  | C |      |   |
| NOTRESP        | ALL       | ALL   | -    | - | -  | - | -   | Yes | -   | - | -    | - | -  | - | -    | - |

\*\* N = New Role, C = Current Role.

### 12.3.7. Change Request Status Notification Rules

The Change Request Status Notification Rules are specified in Table 12-H.

**Table 12-H – Change Request Status Notification Rules\*\***

CR 5050 – Change NMI Details

CR 5051 – Change NMI Details – Retrospective

PARTICIPANT ROLE – Receives Notification of Change

| Status Change | FRMP |     | LR |   | LNSP |     | MDP |     | MPB |     | RoLR |   | RP |     | DRSP (N/A) |   |
|---------------|------|-----|----|---|------|-----|-----|-----|-----|-----|------|---|----|-----|------------|---|
|               | N    | C   | N  | C | N    | C   | N   | C   | N   | C   | N    | C | N  | C   | N          | C |
| CANCELLED     | -    | -   | -  | - | -    | Yes | -   | YES | -   | -   | -    | - | -  | -   | -          | - |
| COMPLETED     | -    | Yes | -  | - | -    | Yes | -   | Yes | -   | Yes | -    | - | -  | Yes | -          | - |
| OBJECTED      | -    | -   | -  | - | -    | Yes | -   | Yes | -   | -   | -    | - | -  | -   | -          | - |
| PENDING       | -    | -   | -  | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -          | - |
| REJECTED      | -    | -   | -  | - | -    | Yes | -   | Yes | -   | -   | -    | - | -  | -   | -          | - |
| REQUESTED     | -    | -   | -  | - | -    | -   | -   | Yes | -   | -   | -    | - | -  | -   | -          | - |

\*\* N = New Role, C = Current Role.

## 12.4. Change NMI – Customer Classification Code

### 12.4.1. Application [5054 5055]

| Change Reason Code   | Comment   |
|--|---|
| 5054 – Change NMI Details – Customer Classification Code                 | Used where the Current FRMP is required to make a Prospective Change to the Customer Classification Code.   |
| 5055 – Change NMI Details – Customer Classification Code – Retrospective | Used where the Current FRMP is required to make a Retrospective Change to the Customer Classification Code. |

### 12.4.2. Conditions Precedent

- (a) The *NMI* exists in MSATS.
- (b) The NMI Classification Code is SMALL or LARGE.

### 12.4.3. Initiating Roles

- (c) A Current FRMP may initiate a Change Request to change a *NMI* record in MSATS in accordance with section 12.4.4.

### 12.4.4. FRMP Requirements

The Current FRMP must:

- (a) Obtain the NMI Checksum from an approved source.
- (b) Confirm that the NMI is a valid NMI for the connection point prior to the Initiation of a Change Request.
- (c) Populate a Change Request with the following information:

|                    |                            |                              |
|--------------------|----------------------------|------------------------------|
| Change Reason Code | Participant Transaction ID | <i>NMI</i> and NMI Checksum  |
| Its Participant ID | Proposed Change Date       | Customer Classification Code |

For Retrospective Changes, the Current FRMP may populate the Change Request with the:

|                 |  |  |
|-----------------|--|--|
| Actual End Date |  |  |
|-----------------|--|--|

### 12.4.5. Timeframe Rules

When preparing a Change Request, the Current FRMP must choose a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 12-I.

**Table 12-I – Timeframe Rules**

**CR 5054 – Change NMI Details Customer Classification Code**

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 0                                    | 65                                 |

**CR 5055 – Change NMI Details Customer Classification Code – Retrospective**

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 140                                  | 0                                  |

**12.4.6. Objection Rules**

Objections are not permitted.

**12.4.7. Change Request Status Notification Rules**

The Change Request Status Notification Rules are specified in Table 12-J.

**Table 12-J – Change Request Status Notification Rules**

CR 5054 – Change NMI Details Customer Classification Code  
 CR 5055 – Change NMI Details Customer Classification Code – Retrospective  
 PARTICIPANT ROLE – Receives Notification of Change

| Status Change | FRMP |     | ENLR (N/A) |   | LNSP |     | MDP |     | MPB |     | RoLR |   | RP |     | DRSP (N/A) |   |
|---------------|------|-----|------------|---|------|-----|-----|-----|-----|-----|------|---|----|-----|------------|---|
|               | N    | C   | N          | C | N    | C   | N   | C   | N   | C   | N    | C | N  | C   | N          | C |
| CANCELLED     | -    | Yes | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -          | - |
| COMPLETED     | -    | Yes | -          | - | -    | Yes | -   | Yes | -   | Yes | -    | - | -  | Yes | -          | - |
| OBJECTED      | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -          | - |
| PENDING       | -    | Yes | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -          | - |
| REJECTED      | -    | Yes | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -          | - |
| REQUESTED     | -    | Yes | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -          | - |

\*\* N = New Role, C = Current Role.



12.5. Not used in the NT Procedures

## 12.6. Change NMI Embedded Network – Child

### 12.6.1. Application [5060 5061]

| Change Reason Code                                | Comment  |
|---|--|
| 5060 – Change NMI Details – Child                 | Used where the Current ENM is required to make a Prospective change to the information in MSATS about a <i>connection point</i> that is connected to an <i>embedded network</i> .      |
| 5061 – Change NMI Details – Child – Retrospective | Used where the Current ENM is required to provide a Retrospective Change to the information in MSATS about a <i>connection point</i> that is connected to an <i>embedded network</i> . |

### 12.6.2. Conditions Precedent

- (a) The *NMI* exists in MSATS.
- (b) The NMI Classification Code is SMALL or LARGE.

### 12.6.3. Initiating Roles

- (d) A Current ENM may initiate a Change Request to change a *NMI* record in MSATS in accordance with section 12.5.4.

### 12.6.4. ENM Requirements

The Current ENM must:

- (a) Obtain the NMI Checksum from an approved source.
- (b) Confirm that the *NMI* is a valid *NMI* for the *connection point* prior to the Initiation of a Change Request.
- (c) Populate a Change Request with the following information:

|                    |                            |                             |
|--------------------|----------------------------|-----------------------------|
| Change Reason Code | Participant Transaction ID | <i>NMI</i> and NMI Checksum |
| Its Participant ID | Proposed Change Date       |                             |

The Current ENM may:

- (d) Populate the Change Request with the following information:

|                             |                 |                          |
|-----------------------------|-----------------|--------------------------|
| TNI Code                    | DLF Code        | NMI Classification Code  |
| Jurisdiction Code           | NMI Status Code | Parent Name              |
| Child Name                  | Locality        | State                    |
| Postcode                    | Building Name   | DPID                     |
| Flat Number                 | Flat Type       | Floor Number             |
| Floor Type                  | House Number    | House Number Suffix      |
| Location Descriptor         | Lot Number      | Street Name              |
| Street Suffix               | Street Type     |                          |
|                             |                 | Feeder Class             |
| Customer Threshold Code     | GNAF PID        | Section Number           |
| DP Number                   | House Number To | Connection Configuration |
| Shared Isolation Point Flag |                 |                          |

(e) For Retrospective Changes, populate the Change Request with the following information:

|                 |  |  |
|-----------------|--|--|
| Actual End Date |  |  |
|-----------------|--|--|

### 12.6.5. Timeframe Rules

When preparing a Change Request, the ENM must choose a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 12-K.

**Table 12-K – Timeframe Rules**

CR 5060 – Change NMI Details – Child

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 0                                    | 65                                 |

CR 5061 – Change NMI Details – Child – Retrospective

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 140                                  | 0                                  |

### 12.6.6. Objection Rules

Objections are not permitted.

### 12.6.7. Change Request Status Notification Rules

The Change Request Status Notification Rules are specified in Table 12-L.

**Table 12-L – Change Request Status Notification Rules\*\***

CR 5060 – Change NMI Details – Child

CR 5061 – Change NMI Details – Child – Retrospective

PARTICIPANT ROLE – Receives Notification of Change

| Status Change | FRMP |     | ENLR |     | LNSP |     | MDP |     | MPB |     | RoLR |   | RP |     | DRSP |     |
|---------------|------|-----|------|-----|------|-----|-----|-----|-----|-----|------|---|----|-----|------|-----|
|               | N    | C   | N    | C   | N    | C   | N   | C   | N   | C   | N    | C | N  | C   | N    | C   |
| CANCELLED     | -    | -   | -    | -   | -    | Yes | -   | -   | -   | -   | -    | - | -  | -   | -    | -   |
| COMPLETED     | -    | Yes | -    | Yes | -    | Yes | -   | Yes | -   | Yes | -    | - | -  | Yes | -    | Yes |
| OBJECTED      | -    | -   | -    | -   | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -    | -   |
| PENDING       | -    | -   | -    | -   | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -    | -   |
| REJECTED      | -    | -   | -    | -   | -    | Yes | -   | -   | -   | -   | -    | - | -  | -   | -    | -   |
| REQUESTED     | -    | -   | -    | -   | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -    | -   |

\*\* N = New Role, C = Current Role.

## 12.7. Change Parent Name

### 12.7.1. Application [5080 5081]

| Change Reason Code                        | Comment   |
|---|---|
| 5080 – Change Parent Name                 | Used where the Current LNSP is required to apply a Prospective Change to the Parent Name.   |
| 5081 – Change Parent Name – Retrospective | Used where the Current LNSP is required to apply a Retrospective Change to the Parent Name. |

### 12.7.2. Conditions Precedent

- (a) The *NMI* exists in MSATS.
- (b) The NMI Classification Code is SMALL or LARGE.

### 12.7.3. Initiating Roles

- (e) A Current LNSP may initiate a Change Request to change the Parent Name in accordance with section 12.6.4.

### 12.7.4. LNSP Requirements

The Current LNSP must:

- (a) Obtain the NMI Checksum from an approved source.
- (b) Confirm that the *NMI* is a valid *NMI* for the *connection point* prior to the Initiation of a Change Request.
- (c) Populate the Change Request with the following information:

|                    |                            |                             |
|--------------------|----------------------------|-----------------------------|
| Change Reason Code | Participant Transaction ID | <i>NMI</i> and NMI Checksum |
| Its Participant ID | Proposed Change Date       | Parent Name                 |

For Retrospective Changes, the Current LNSP may populate the Change Request with the following information:

|                 |  |  |
|-----------------|--|--|
| Actual End Date |  |  |
|-----------------|--|--|

### 12.7.5. Timeframe Rules

When preparing a Change Request, the Current LNSP (as applicable) must choose a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table Table 12-M.

**Table 12-M – Timeframe Rules**

#### CR 5080 – Change Parent Name

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 0                                    | 65                                 |

#### CR 5081 – Change Parent Name – Retrospective

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 140                                  | 0                                  |

### 12.7.6. Objection Rules

Objections are not permitted.

**12.7.7. Change Request Status Notification Rules**

The Change Request Status Notification Rules are specified in Table 12-N.

**Table 12-N – Change Request Status Notification Rules**

CR 5080 – Change Parent Name

CR 5081 – Change Parent Name – Retrospective

**PARTICIPANT ROLE – Receives Notification of Change**

| Status Change | FRMP |     | LR |   | LNSP |     | MDP |     | MPB |     | RoLR |   | RP |     | DRSP |     |
|---------------|------|-----|----|---|------|-----|-----|-----|-----|-----|------|---|----|-----|------|-----|
|               | N    | C   | N  | C | N    | C   | N   | C   | N   | C   | N    | C | N  | C   | N    | C   |
| CANCELLED     | -    | Yes | -  | - | -    | Yes | -   | -   | -   | -   | -    | - | -  | -   | -    | -   |
| COMPLETED     | -    | Yes | -  | - | -    | Yes | -   | Yes | -   | Yes | -    | - | -  | Yes | -    | Yes |
| OBJECTED      | -    | -   | -  | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -    | -   |
| PENDING       | -    | -   | -  | - | -    | -   | -   | -   | -   | -   | -    | - | -  | -   | -    | -   |
| REJECTED      | -    | Yes | -  | - | -    | Yes | -   | -   | -   | -   | -    | - | -  | -   | -    | -   |
| REQUESTED     | -    | Yes | -  | - | -    | Yes | -   | -   | -   | -   | -    | - | -  | -   | -    | -   |

\*\* N = New Role, C = Current Role.

# 13. Change Role – CHANGE REQUESTS

## 13.1. Change LNSP

### 13.1.1. Application [6100 6110]

| Change Reason Code                 | Comment   |
|------------------------------------|---|
| 6100 – Change LNSP                 | Used where the New LNSP is required (either by a regulatory change or due to an error in the NMI Master Record) to apply a Prospective Change to the name of the Current LNSP in MSATS    |
| 6110 – Change LNSP – Retrospective | Used where the New LNSP is required (either by a regulatory change or due to an error in the NMI Master Record) to apply a Retrospective Change to the name of the Current LNSP in MSATS. |

### 13.1.2. Conditions Precedent

- (a) The *NMI* exists in MSATS.
- (b) The NMI Classification Code is SMALL or LARGE.

### 13.1.3. Initiating Roles

- (c) A New LNSP may initiate a Change Request to change an LNSP in MSATS in accordance with section 13.1.4.

### 13.1.4. LNSP Requirements

The New LNSP must:

- (a) Obtain the NMI Checksum from an approved source.
- (b) Confirm that the NMI is a valid NMI for the connection point prior to the initiation of a Change Request.
- (c) Populate a Change Request with the following information:

| Change Reason Code | Participant Transaction ID | <i>NMI</i> and NMI Checksum |
|--------------------|----------------------------|-----------------------------|
| Its Participant ID | Proposed Change Date       |                             |

- (d) Nominate itself as the New LNSP .

The New LNSP may:

- (e) populate the Change Request with the following information:

| TNI Code          | DLF Code | NMI Classification Code |
|-------------------|----------|-------------------------|
| Jurisdiction Code |          |                         |

- (f) for Retrospective Changes, populate the Change Request with:

|                 |  |  |
|-----------------|--|--|
| Actual End Date |  |  |
|-----------------|--|--|

### 13.1.5. Timeframe Rules

When preparing a Change Request, the New LNSP must choose a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 13-A.

### Table 13-A – Timeframe Rules

#### CR 6100 – Change LNSP

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 1   | 20   | 0                                    | 65                                 |

#### CR 6110 – Change LNSP – Retrospective

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 1   | 20   | 130                                  | 0                                  |

### 13.1.6. Objection Rules

The 'Yes' Roles specified in Table 13-B may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 13-A.

### Table 13-B – Objection Rules\*\*

#### CR 6100 – Change LNSP

| Objection Code | NMI Class | Jur'n | FRMP |   | LR |   | MDP |   | MPB |   | RoLR |   | RP |   | LNSP |     |
|----------------|-----------|-------|------|---|----|---|-----|---|-----|---|------|---|----|---|------|-----|
|                |           |       | N    | C | N  | C | N   | C | N   | C | N    | C | N  | C | N    | C   |
| BADDATA        | ALL       | ALL   | -    | - | -  | - | -   | - | -   | - | -    | - | -  | - | -    | Yes |
| NOTRESP        | ALL       | ALL   | -    | - | -  | - | -   | - | -   | - | -    | - | -  | - | -    | Yes |

#### CR 6110 – Change LNSP – Retrospective

| Objection Code | NMI Class | Jur'n | FRMP |   | LR |   | MDP |   | MPB |   | RoLR |   | RP |   | LNSP |     |
|----------------|-----------|-------|------|---|----|---|-----|---|-----|---|------|---|----|---|------|-----|
|                |           |       | N    | C | N  | C | N   | C | N   | C | N    | C | N  | C | N    | C   |
| BADDATA        | ALL       | ALL   | -    | - | -  | - | -   | - | -   | - | -    | - | -  | - | -    | Yes |
| NOTRESP        | ALL       | ALL   | -    | - | -  | - | -   | - | -   | - | -    | - | -  | - | -    | Yes |
| RETRO          | ALL       | ALL   | -    | - | -  | - | -   | - | -   | - | -    | - | -  | - | -    | Yes |

\*\* N = New Role, C = Current Role.

### 13.1.7. Change Request Status Notification Rules

The Change Request Status Notification Rules are specified in Table 13-C.

### Table 13-C – Change Request Status Notification Rules\*\*

#### CR 6100 – Change LNSP

#### CR 6110 – Change LNSP – Retrospective

#### PARTICIPANT ROLE – Receives Notification of Change

| Status Change | FRMP |     | ENLR (N/A) |   | LNSP |     | MDP |     | MPB |     | RoLR |   | RP |     | DRSP (N/A) |   |
|---------------|------|-----|------------|---|------|-----|-----|-----|-----|-----|------|---|----|-----|------------|---|
|               | N    | C   | N          | C | N    | C   | N   | C   | N   | C   | N    | C | N  | C   | N          | C |
| CANCELLED     | -    | -   | -          | - | Yes  | Yes | -   | Yes | -   | -   | -    | - | -  | -   | -          | - |
| COMPLETED     | -    | Yes | -          | - | Yes  | Yes | -   | Yes | -   | Yes | -    | - | -  | Yes | -          | - |
| OBJECTED      | -    | -   | -          | - | Yes  | Yes | -   | Yes | -   | -   | -    | - | -  | -   | -          | - |
| PENDING       | -    | -   | -          | - | Yes  | Yes | -   | Yes | -   | -   | -    | - | -  | -   | -          | - |
| REJECTED      | -    | -   | -          | - | Yes  | Yes | -   | Yes | -   | -   | -    | - | -  | -   | -          | - |
| REQUESTED     | -    | -   | -          | - | Yes  | Yes | -   | Yes | -   | -   | -    | - | -  | -   | -          | - |

\*\* N = New Role, C = Current Role.



## 13.2. Change MDP

### 13.2.1. Application [6200 6210]

| Change Reason Code                | Comment   |
|-----------------------------------|---|
| 6200 – Change MDP                 | Used where the Current FRMP or Current MC is required to apply a Prospective Change to the name of the Current MDP    |
| 6210 – Change MDP – Retrospective | Used where the Current FRMP or Current MC is required to apply a Retrospective Change to the name of the Current MDP. |

### 13.2.2. Conditions Precedent

- (a) The NMI details exist in MSATS
- (b) The NMI Classification Code is SMALL or LARGE .

### 13.2.3. Initiating Roles

The Current FRMP or Current MC may initiate a Change Request to change a MDP in MSATS in accordance with section 13.2.4.

### 13.2.4. FRMP/Current MC Requirements

The Current FRMP or Current MC (as applicable) must:

- (a) Obtain the NMI Checksum from an approved source.
- (b) Confirm that the NMI is a valid NMI for the connection point prior to the Initiation of a Change Request.
- (c) Populate a Change Request with the following information:

|                    |                            |                      |
|--------------------|----------------------------|----------------------|
| Change Reason Code | Participant Transaction ID | NMI and NMI Checksum |
| Participant ID     | Proposed Change Date       | MDP                  |

The Current FRMP or Current MC (as applicable) may:

- (d) For Retrospective Changes, populate the Change Request with the following information:

|                 |  |  |
|-----------------|--|--|
| Actual End Date |  |  |
|-----------------|--|--|

### 13.2.5. MDP Requirements

- (e) On receipt of a Data Request for CR 6200, the MDP must initiate a Change Request to provide the Actual Change Date.

### 13.2.6. Timeframe Rules

When preparing a Change Request, the Current FRMP or Current MC (as applicable) must choose a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 13-D.

**CR 6200 – Change MDP**

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 1   | 20   | 0                                    | 65                                 |

**CR 6210 – Change MDP – Retrospective**

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 1   | 20   | 130                                  | 0                                  |

**13.2.7. Objection Rules**

The ‘Yes’ Roles specified in Table 13-D may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 13-D

**Table 13-D – Objection Rules\*\***

**CR 6200 – Change MDP**

| Objection Code | NMI Class | Jur’n | FRMP |   | LR |   | MDP |     | MPB |   | RoLR |   | RP |     | LNSP |   |
|----------------|-----------|-------|------|---|----|---|-----|-----|-----|---|------|---|----|-----|------|---|
|                |           |       | N    | C | N  | C | N   | C   | N   | C | N    | C | N  | C   | N    | C |
| BADPARTY       | LARGE     | ALL   | -    | - | -  | - | -   | -   | -   | - | -    | - | -  | Yes | -    | - |
| DATEBAD        | ALL       | ALL   | -    | - | -  | - | Yes | Yes | -   | - | -    | - | -  | -   | -    | - |
| DECLINED       | ALL       | ALL   | -    | - | -  | - | Yes | -   | -   | - | -    | - | -  | -   | -    | - |
| NOTRESP        | ALL       | ALL   | -    | - | -  | - | -   | Yes | -   | - | -    | - | -  | -   | -    | - |

**CR 6210 – Change MDP – Retrospective**

| Objection Code | NMI Class | Jur’n            | FRMP |   | LR |   | MDP |     | MPB |   | RoLR |   | RP |     | LNSP |   |
|----------------|-----------|------------------|------|---|----|---|-----|-----|-----|---|------|---|----|-----|------|---|
|                |           |                  | N    | C | N  | C | N   | C   | N   | C | N    | C | N  | C   | N    | C |
| BADDATA        | SMALL     | NSW<br>VIC<br>SA | -    | - | -  | - | Yes | Yes | -   | - | -    | - | -  | -   | -    | - |
| BADDATA        | LARGE     | ALL              | -    | - | -  | - | Yes | Yes | -   | - | -    | - | -  | -   | -    | - |
| BADPARTY       | LARGE     | ALL              | -    | - | -  | - | -   | -   | -   | - | -    | - | -  | Yes | -    | - |
| DATEBAD        | ALL       | ALL              | -    | - | -  | - | Yes | Yes | -   | - | -    | - | -  | -   | -    | - |
| DECLINED       | ALL       | ALL              | -    | - | -  | - | Yes | -   | -   | - | -    | - | -  | -   | -    | - |
| NOTRESP        | ALL       | ALL              | -    | - | -  | - | -   | Yes | -   | - | -    | - | -  | -   | -    | - |

\*\* N = New Role, C = Current Role.

**13.2.8. Change Request Status Notification Rules**

The Change Request Status Notification Rules are specified in Table 13-E.

**Table 13-E – Change Request Status Notification Rules\*\***

**CR 6200 – Change MDP**

**CR 6210 – Change MDP – Retrospective**

**PARTICIPANT ROLE – Receives Notification of Change**

| Status Change | FRMP |     | ENLR (N/A) |   | LNSP |     | MDP |     | MPB |     | RoLR |   | RP |     | DRSP (N/A) |   |
|---------------|------|-----|------------|---|------|-----|-----|-----|-----|-----|------|---|----|-----|------------|---|
|               | N    | C   | N          | C | N    | C   | N   | C   | N   | C   | N    | C | N  | C   | N          | C |
| CANCELLED     | -    | Yes | -          | - | -    | -   | Yes | Yes | -   | -   | -    | - | -  | Yes | -          | - |
| COMPLETED     | -    | Yes | -          | - | -    | Yes | Yes | Yes | -   | Yes | -    | - | -  | Yes | -          | - |
| OBJECTED      | -    | Yes | -          | - | -    | -   | Yes | Yes | -   | -   | -    | - | -  | Yes | -          | - |
| PENDING       | -    | Yes | -          | - | -    | -   | Yes | Yes | -   | -   | -    | - | -  | Yes | -          | - |

| Status Change | FRMP |     | ENLR (N/A) |   | LNSP |   | MDP |     | MPB |   | RoLR |   | RP |     | DRSP (N/A) |   |   |
|---------------|------|-----|------------|---|------|---|-----|-----|-----|---|------|---|----|-----|------------|---|---|
|               | N    | C   | N          | C | N    | C | N   | C   | N   | C | N    | C | N  | C   | N          | C |   |
| REJECTED      | -    | Yes | -          | - | -    | - | -   | -   | -   | - | -    | - | -  | -   | Yes        | - | - |
| REQUESTED     | -    | Yes | -          | - | -    | - | Yes | Yes | -   | - | -    | - | -  | Yes | -          | - | - |

\*\* N = New Role, C = Current Role.

## 13.3. Change MC

### 13.3.1. Application [6300 6301]

| Change Reason Code               | Comment  |
|----------------------------------|--|
| 6300 – Change MC                 | Used where the New MC or Current FRMP is required to apply a Prospective Change to the Current MC.   |
| 6301 – Change MC – Retrospective | Used where the New MC or Current FRMP is required to apply a Retrospective Change to the Current MC. |

### 13.3.2. Conditions Precedent

- (a) The *NMI* exists in MSATS.
- (b) The NMI Classification Code is SMALL or LARGE .

### 13.3.3. Initiating Roles

- (c) A New MC (where the NMI Classification Code for a *NMI* is Large) or Current FRMP (for any *NMI*) may initiate a Change Request to change the MC in MSATS in accordance with section 13.3.4.

### 13.3.4. MC/Current FRMP Requirements

The New MC/Current FRMP must:

- (a) Obtain the NMI Checksum from an approved source.
- (b) Confirm that the NMI is a valid NMI for the connection point prior to the Initiation of a Change Request.
- (c) Populate a Change Request with the following information:

| Change Reason Code           | Participant Transaction ID | <i>NMI</i> and NMI Checksum |
|------------------------------|----------------------------|-----------------------------|
| Participant ID of the New MC | Proposed Change Date       |                             |

- (d) Nominate the New MC.

The New MC/Current FRMP may:

- (e) For Retrospective Changes, populate the Change Request with the following information:

|                 |  |  |
|-----------------|--|--|
| Actual End Date |  |  |
|-----------------|--|--|

### 13.3.5. Timeframe Rules

When preparing a Change Request, the New MC/Current FRMP must choose a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 13-F.

**Table 13-F – Timeframe Rules**

#### CR 6300 – Change MC

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 1   | 20   | 0                                    | 65                                 |

#### CR 6301 – Change MC – Retrospective

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 1   | 20   | 130                                  | 0                                  |

### 13.3.6. Objection Rules

The 'Yes' Roles specified in Table 13-G may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 13-F.

**Table 13-G – Objection Rules\*\***

**CR 6300 – Change MC**

| Objection Code | NMI Class | Jur'n | FRMP |   | LR |   | MDP |   | MPB |   | RoLR |   | RP  |     | LNSP |   |
|----------------|-----------|-------|------|---|----|---|-----|---|-----|---|------|---|-----|-----|------|---|
|                |           |       | N    | C | N  | C | N   | C | N   | C | N    | C | N   | C   | N    | C |
| BADPARTY       | SMALL     | VIC   | -    | - | -  | - | -   | - | -   | - | -    | - | -   | Yes | -    | - |
| CONTRACT       | LARGE     | ALL   | -    | - | -  | - | -   | - | -   | - | -    | - | -   | Yes | -    | - |
| DECLINED       | ALL       | ALL   | -    | - | -  | - | -   | - | -   | - | -    | - | Yes | -   | -    | - |

**CR 6301 – Change MC – Retrospective**

| Objection Code | NMI Class | Jur'n | FRMP |     | LR |   | MDP |   | MPB |   | RoLR |   | RP  |     | LNSP |   |
|----------------|-----------|-------|------|-----|----|---|-----|---|-----|---|------|---|-----|-----|------|---|
|                |           |       | N    | C   | N  | C | N   | C | N   | C | N    | C | N   | C   | N    | C |
| BADPARTY       | SMALL     | VIC   | -    | -   | -  | - | -   | - | -   | - | -    | - | -   | Yes | -    | - |
| DECLINED       | ALL       | ALL   | -    | -   | -  | - | -   | - | -   | - | -    | - | Yes | -   | -    | - |
| RETRO          | ALL       | ALL   | -    | Yes | -  | - | -   | - | -   | - | -    | - | -   | Yes | -    | - |

\*\* N = New Role, C = Current Role.

### 13.3.7. Change Request Status Notification Rules

The Change Request Status Notification Rules are specified in Table 13-H.

**Table 13-H – Change Request Status Notification Rules\*\***

**CR 6300 – Change MC**

**CR 6301 – Change MC – Retrospective**

**PARTICIPANT ROLE – Receives Notification of Change**

| Status Change | FRMP |     | ENLR (N/A) |   | LNSP |     | MDP |     | MPB |     | RoLR |   | RP  |     | DRSP (N/A) |   |
|---------------|------|-----|------------|---|------|-----|-----|-----|-----|-----|------|---|-----|-----|------------|---|
|               | N    | C   | N          | C | N    | C   | N   | C   | N   | C   | N    | C | N   | C   | N          | C |
| CANCELLED     | -    | Yes | -          | - | -    | -   | -   | -   | -   | -   | -    | - | Yes | Yes | -          | - |
| COMPLETED     | -    | Yes | -          | - | -    | Yes | -   | Yes | -   | Yes | -    | - | Yes | Yes | -          | - |
| OBJECTED      | -    | Yes | -          | - | -    | -   | -   | -   | -   | -   | -    | - | Yes | Yes | -          | - |
| PENDING       | -    | Yes | -          | - | -    | -   | -   | -   | -   | -   | -    | - | Yes | Yes | -          | - |
| REJECTED      | -    | Yes | -          | - | -    | -   | -   | -   | -   | -   | -    | - | Yes | Yes | -          | - |
| REQUESTED     | -    | Yes | -          | - | -    | -   | -   | -   | -   | -   | -    | - | Yes | Yes | -          | - |

\*\* N = New Role, C = Current Role.

## 13.4. Change ENLR – Child NMI

### 13.4.1. Application [6421]

| Change Reason Code                             | Comment   |
|--|---|
| 6421 – Change ENLR – Child NMI – Retrospective | Used where the New ENLR for a Child NMI is required (due to an error in the NMI Master Record) to apply a Retrospective Change to the name of the Current ENLR. |

### 13.4.2. Conditions Precedent

- (a) The *NMI* exists in MSATS.
- (b) The NMI Classification Code is SMALL or LARGE.
- (c) The New LR for the *child connection point* must be the FRMP of the Parent NMI.

### 13.4.3. Initiating Roles

A New ENLR may initiate a Change Request to change a ENLR in MSATS in accordance with section 13.4.4.

### 13.4.4. LR Requirements

The New ENLR must:

- (a) Obtain the NMI Checksum from an approved source.
- (b) Confirm that the *NMI* is a valid *NMI* for the *connection point* prior to the Initiation of a Change Request.
- (c) Populate a Change Request with the following information:

| Change Reason Code | Participant Transaction ID | NMI and NMI Checksum |
|--------------------|----------------------------|----------------------|
| Its Participant ID | Proposed Change Date       |                      |

- (d) Nominate itself as the New ENLR.

The New LR may populate the Change Request with the following information:

|                 |  |  |
|-----------------|--|--|
| Actual End Date |  |  |
|-----------------|--|--|

### 13.4.5. Timeframe Rules

When preparing a Change Request, the New ENLR must choose a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown Table 13-I.

**Table 13-I – Timeframe Rules**

CR 6421 – Change ENLR Child NMI – Retrospective

| Objection Logging Period ( <i>business days</i> ) |           | Objection Clearing Period ( <i>business days</i> ) |           | Retrospective Period ( <i>business days</i> ) | Prospective Period ( <i>business days</i> ) |
|---|-----------|--|-----------|---|---|
| SMALL NMI   | LARGE NMI | SMALL NMI  | LARGE NMI |   |   |
| 1   | 1         | 10   | 20        | 130   | 0   |

### 13.4.6. Objection Rules

The ‘Yes’ Roles specified in Table 13-J may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 13-I.

**Table 13-J – Objection Rules\*\***

CR 6421 – Change ENLR Child NMI – Retrospective

| Objection Code | NMI Class | Jur'n | FRMP |   | ENLR |     | MDP |   | MPB |   | MPC |   | RP |   | LNSP |   |
|----------------|-----------|-------|------|---|------|-----|-----|---|-----|---|-----|---|----|---|------|---|
|                |           |       | N    | C | N    | C   | N   | C | N   | C | N   | C | N  | C | N    | C |
| NOTRESP        | ALL       | ALL   | -    | - | -    | Yes | -   | - | -   | - | -   | - | -  | - | -    | - |
| RETRO          | ALL       | ALL   | -    | - | -    | Yes | -   | - | -   | - | -   | - | -  | - | -    | - |

\*\* N = New Role, C = Current Role.

**13.4.7. Change Request Status Notification Rules**

The Change Request Status Notification Rules are specified in Table 13-K.

**Table 13-K – Change Request Status Notification Rules\*\***

CR 6421 – Change ENLR Child NMI – Retrospective

PARTICIPANT ROLE – Receives Notification of Change

| Status Change | FRMP |     | ENLR |     | LNSP |     | MDP |     | MPB |     | MPC |   | RP |     | DRSP |     |
|---------------|------|-----|------|-----|------|-----|-----|-----|-----|-----|-----|---|----|-----|------|-----|
|               | N    | C   | N    | C   | N    | C   | N   | C   | N   | C   | N   | C | N  | C   | N    | C   |
| CANCELLED     | -    | -   | Yes  | Yes | -    | -   | -   | Yes | -   | -   | -   | - | -  | -   | -    | -   |
| COMPLETED     | -    | Yes | Yes  | Yes | -    | Yes | -   | Yes | -   | Yes | -   | - | -  | Yes | -    | Yes |
| OBJECTED      | -    | -   | Yes  | Yes | -    | -   | -   | Yes | -   | -   | -   | - | -  | -   | -    | -   |
| PENDING       | -    | -   | Yes  | Yes | -    | -   | -   | Yes | -   | -   | -   | - | -  | -   | -    | -   |
| REJECTED      | -    | -   | Yes  | Yes | -    | -   | -   | Yes | -   | -   | -   | - | -  | -   | -    | -   |
| REQUESTED     | -    | -   | Yes  | Yes | -    | -   | -   | Yes | -   | -   | -   | - | -  | -   | -    | -   |

\*\* N = New Role, C = Current Role.

## 13.5. Change RoLR

### 13.5.1. Application [6500 6501]

| Change Reason Code                 | Comment  |
|------------------------------------|--|
| 6500 – Change RoLR                 | Used where the New RoLR is required (either by a regulatory change or due to an error in the NMI Master Record) to apply a Prospective Change to the name of the Current RoLR.   |
| 6501 – Change RoLR – Retrospective | Used where the New RoLR is required (either by a regulatory change or due to an error in the NMI Master Record) to apply a Retrospective Change to the name of the Current RoLR. |

### 13.5.2. Conditions Precedent

- (a) The NMI exists in MSATS.
- (b) The NMI Classification Code is SMALL or LARGE .

### 13.5.3. Initiating Roles

- (c) A New RoLR may initiate a Change Request to change a RoLR in accordance with section 13.5.4.

### 13.5.4. ROLR Requirements

The New RoLR must:

- (a) Obtain the NMI Checksum from an approved source.
- (b) Confirm that the NMI is a valid NMI for the connection point prior to the initiation of a Change Request.
- (c) Populate a Change Request with the following information:

| Change Reason Code | Participant Transaction ID | NMI and NMI Checksum |
|--------------------|----------------------------|----------------------|
| Its Participant ID | Proposed Change Date       |                      |

- (d) Nominate itself as the New RoLR.

The New RoLR may, for Retrospective Changes, populate the Change Request with the following information:

|                 |  |  |
|-----------------|--|--|
| Actual End Date |  |  |
|-----------------|--|--|

### 13.5.5. Timeframe Rules

The Timeframe Rules are shown in the Table 13-L.

**Table 13-L – Timeframe Rules**

#### CR 6500 – Change RoLR

| Objection Logging Period ( <i>business days</i> ) |           | Objection Clearing Period ( <i>business days</i> ) |           | Retrospective Period ( <i>business days</i> ) | Prospective Period ( <i>business days</i> ) |
|---|-----------|--|-----------|---|---|
| SMALL NMI   | LARGE NMI | SMALL NMI  | LARGE NMI |   |   |
| 0   | 0         | 0  | 0         | 0   | 65  |

#### CR 6501 – Change RoLR – Retrospective

| Objection Logging Period ( <i>business days</i> ) |           | Objection Clearing Period ( <i>business days</i> ) |           | Retrospective Period ( <i>business days</i> ) | Prospective Period ( <i>business days</i> ) |
|---|-----------|--|-----------|---|---|
| SMALL NMI   | LARGE NMI | SMALL NMI  | LARGE NMI |   |   |
| 0   | 0         | 0  | 0         | 130   | 0   |



### 13.5.6. Objection Rules

Objections are not permitted.

### 13.5.7. Change Request Status Notification Rules

The Change Request Status Notification Rules are specified in Table 13-M.

**Table 13-M – Change Request Status Notification Rules\*\***

CR 6500 – Change RoLR

CR 6501 – Change RoLR – Retrospective

**PARTICIPANT ROLE – Receives Notification of Change**

| Status Change | FRMP |     | ENLR (N/A) |   | LNSP |     | MDP |     | MPB |     | RoLR |     | RP  |     | DRSP (N/A) |   |   |
|---------------|------|-----|------------|---|------|-----|-----|-----|-----|-----|------|-----|-----|-----|------------|---|---|
|               | N    | C   | N          | C | N    | C   | N   | C   | N   | C   | N    | C   | N   | C   | N          | C |   |
| CANCELLED     | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | Yes | Yes | -   | -          | - | - |
| COMPLETED     | -    | Yes | -          | - | -    | Yes | -   | Yes | -   | Yes | Yes  | Yes | -   | Yes | -          | - |   |
| OBJECTED      | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | Yes  | Yes | -   | -   | -          | - |   |
| PENDING       | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | Yes  | Yes | -   | -   | -          | - |   |
| REJECTED      | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | Yes  | Yes | -   | -   | -          | - |   |
| REQUESTED     | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | Yes  | Yes | -   | -   | -          | - |   |

\*\* N = New Role, C = Current Role.

## 13.6. Change MPB or MPC or Both

### 13.6.1. Application [6700 6701]

| Change Reason Code                               | Comment  |
|--|--|
| 6700 – Change MPB or MPC or both                 | Used where the Current MC is required to provide a Prospective Change to the Current MPB or MPC or both. |
| 6701 – Change MPB or MPC or both – Retrospective | Used where the Current MC is required to provide a Retrospective Change the Current MPB or MPC or both.  |

### 13.6.2. Conditions Precedent

- (a) The *NMI* exists in MSATS.
- (b) The NMI Classification Code is SMALL or LARGE.

### 13.6.3. Initiating Roles

- (c) A Current MC may initiate a Change Request to change an MPB or MPC or both in accordance with section 13.6.4.

### 13.6.4. MC Requirements

The Current MC must:

- (a) Obtain the NMI Checksum from an approved source.
- (b) Confirm that the NMI is a valid NMI for the connection point prior to the Initiation of a Change Request.
- (c) Populate a Change Request with the following information:

|                    |                            |                      |
|--------------------|----------------------------|----------------------|
| Change Reason Code | Participant Transaction ID | NMI and NMI Checksum |
| Its Participant ID | Proposed Change Date       |                      |

- (d) Populate the Change Request with at least one of the following information:

|     |     |  |
|-----|-----|--|
| MPB | MPC |  |
|-----|-----|--|

The Current MC may:

- (e) For Retrospective Changes, populate the Change Request with the following information:

|                 |  |  |
|-----------------|--|--|
| Actual End Date |  |  |
|-----------------|--|--|

### 13.6.5. MDP Requirements

- (f) On receipt of a Data Request for Change Reason Code 6700, the MDP must initiate a Change Request to provide the Actual Change Date.

### 13.6.6. Timeframe Rules

When preparing a Change Request, the Current MC must choose a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 13-N.

**Table 13-N – Timeframe Rules**

**CR 6700 – Change MP**

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 1   | 20   | 0                                    | 65                                 |

**CR 6701 – Change MP – Retrospective**

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 1   | 20   | 130                                  | 0                                  |

**13.6.7. Objection Rules**

The ‘Yes’ Roles specified in Table 13-O may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 13-N.

**Table 13-O – Objection Rules\*\***

**CR 6700 – Change MP**

**CR 6701 – Change MP – Retrospective**

| Objection Code | NMI Class | Jur’n | FRMP |   | LR |   | MDP |     | MPB |   | RoLR |   | RP |   | LNSP |     |
|----------------|-----------|-------|------|---|----|---|-----|-----|-----|---|------|---|----|---|------|-----|
|                |           |       | N    | C | N  | C | N   | C   | N   | C | N    | C | N  | C | N    | C   |
| DATEBAD        | ALL       | ALL   | -    | - | -  | - | -   | Yes | -   | - | -    | - | -  | - | -    | -   |
| DECLINED       | ALL       | ALL   | -    | - | -  | - | -   | -   | Yes | - | -    | - | -  | - | -    | -   |
| NOTAPRD        | ALL       | ALL   | -    | - | -  | - | -   | -   | -   | - | -    | - | -  | - | -    | Yes |

\*\* N = New Role, C = Current Role.

**13.6.8. Change Request Status Notification Rules**

The Change Request Status Notification Rules are specified in Table 13-P.

**Table 13-P – Change Request Status Notification Rules\*\***

**CR 6700 – Change MP**

**CR 6701 – Change MP – Retrospective**

**PARTICIPANT ROLE – Receives Notification of Change**

| Status Change | FRMP |     | ENLR (N/A) |   | LNSP |     | MDP |     | MPB |     | RoLR |   | RP |     | DRSP (N/A) |   |
|---------------|------|-----|------------|---|------|-----|-----|-----|-----|-----|------|---|----|-----|------------|---|
|               | N    | C   | N          | C | N    | C   | N   | C   | N   | C   | N    | C | N  | C   | N          | C |
| CANCELLED     | -    | -   | -          | - | -    | Yes | -   | Yes | Yes | Yes | -    | - | -  | Yes | -          | - |
| COMPLETED     | -    | Yes | -          | - | -    | Yes | -   | Yes | Yes | Yes | -    | - | -  | Yes | -          | - |
| OBJECTED      | -    | -   | -          | - | -    | Yes | -   | Yes | Yes | Yes | -    | - | -  | Yes | -          | - |
| PENDING       | -    | -   | -          | - | -    | -   | -   | Yes | Yes | Yes | -    | - | -  | Yes | -          | - |
| REJECTED      | -    | -   | -          | - | -    | Yes | -   | Yes | Yes | Yes | -    | - | -  | Yes | -          | - |
| REQUESTED     | -    | -   | -          | - | -    | Yes | -   | Yes | Yes | Yes | -    | - | -  | Yes | -          | - |

\*\* N = New Role, C = Current Role.

**13.7. Change Multiple Roles**

**13.7.1. Application [6800 6801]**

| Change Reason Code           | Comment   |
|------------------------------|---|
| 6800 – Change Multiple Roles | Used where the Current FRMP or Current MC is required to provide concurrent Prospective Changes to one or more Roles. |

| Change Reason Code                           | Comment   |
|--|---|
| 6801 – Change Multiple Roles – Retrospective | Used where the Current FRMP or Current MC is required to provide concurrent Retrospective Changes to one or more Roles. |

### 13.7.2. Conditions Precedent

- (a) The *NMI* exists in MSATS.
- (b) The NMI Classification Code is SMALL or LARGE.
- (c) The date of the change of MC, MDP, MPB or MPC will be the Actual Change Date.

### 13.7.3. Initiating Roles

- (a) A Current FRMP may initiate a Change Request to change any or all of the MC, MDP, MPB and MPC in MSATS in accordance with section 13.7.4.
- (b) A Current MC may initiate a Change Request to change any or all of the MDP, MPB and MPC in MSATS in accordance with section 13.7.5.

### 13.7.4. FRMP Requirements

The FRMP must:

- (a) Obtain the NMI Checksum from an approved source.
- (b) Confirm that the NMI is a valid NMI for the connection point prior to the Initiation of a Change Request.
- (c) Populate a Change Request with the following information:

|                    |                            |                             |
|--------------------|----------------------------|-----------------------------|
| Change Reason Code | Participant Transaction ID | <i>NMI</i> and NMI Checksum |
| Participant ID     | Proposed Change Date       |                             |

- (d) Populate a Change Request with one or more of the following:

|     |     |     |
|-----|-----|-----|
| MDP | MPB | MPC |
| RP  |     |     |

The FRMP may:

- (e) For Retrospective Changes, populate the Change Request with the following information:

|                 |  |  |
|-----------------|--|--|
| Actual End Date |  |  |
|-----------------|--|--|

### 13.7.5. MC Requirements

The MC must:

- (a) Obtain the NMI Checksum from an approved source.
- (b) Confirm that the NMI is a valid NMI for the connection point prior to the Initiation of a Change Request.
- (c) Populate a Change Request with the following information:

|                    |                            |                             |
|--------------------|----------------------------|-----------------------------|
| Change Reason Code | Participant Transaction ID | <i>NMI</i> and NMI Checksum |
| Participant ID     | Proposed Change Date       |                             |

- (d) Populate a Change Request with one or more of the following:

|     |     |     |
|-----|-----|-----|
| MDP | MPB | MPC |
|-----|-----|-----|

The MC may, for Retrospective Changes, populate the Change Request with the following information:

|                 |  |  |
|-----------------|--|--|
| Actual End Date |  |  |
|-----------------|--|--|

**13.7.6. MDP Requirements**

The MDP must:

- (a) On receipt of a Data Request for Change Reason Code 6800 initiate a Change Request to provide the Actual Change Date.
- (b) For Prospective Changes that do not require a Meter Reading, provide the Actual Change Date within 2 days of the Proposed Change Date being reached.
- (c) For changes that require a Meter Reading, provide the Actual Change Date within 2 days of the Meter Reading.

**13.7.7. Timeframe Rules**

When preparing a Change Request, the Current MC or Current FRMP (as applicable) must choose a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 13-Q.

**Table 13-Q – Timeframe Rules**

**CR 6800 – Change Multiple Roles**

| Objection Logging Period<br><i>(business days)</i> | Objection Clearing Period<br><i>(business days)</i> | Retrospective Period <i>(business days)</i> | Prospective Period <i>(business days)</i> |
|--|---|---|---|
| 1  | 20  | 0   | 65  |

**CR 6801 – Change Multiple Roles – Retrospective**

| Objection Logging Period<br><i>(business days)</i> | Objection Clearing Period<br><i>(business days)</i> | Retrospective Period <i>(business days)</i> | Prospective Period <i>(business days)</i> |
|--|---|---|---|
| 1  | 20  | 130   | 0   |

**13.7.8. Objection Rules**

The ‘Yes’ Roles specified in Table 13-V may Object using the Objection Codes indicated against their Roles within the Objection Logging Period specified in Table 13-Q.

**Table 13-R – Objection Rules\*\***

**CR 6800 – Change Multiple Roles**

| Objection Code | NMI Class | Jur'n | FRMP |   | LR |   | MDP |     | MPB |     | MPC |     | RP  |     | LNSP |     |
|----------------|-----------|-------|------|---|----|---|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|
|                |           |       | N    | C | N  | C | N   | C   | N   | C   | N   | C   | N   | C   | N    | C   |
| BADPARTY       | ALL       | ALL   | -    | - | -  | - | -   | -   | -   | -   | -   | -   | -   | Yes | -    | -   |
| CONTRACT       | LARGE     | ALL   | -    | - | -  | - | -   | -   | -   | -   | -   | -   | -   | Yes | -    | -   |
| DATEBAD        | ALL       | ALL   | -    | - | -  | - | Yes | Yes | -   | -   | -   | -   | -   | -   | -    | -   |
| DECLINED       | ALL       | ALL   | -    | - | -  | - | Yes | -   | Yes | -   | Yes | -   | Yes | -   | -    | -   |
| NOACC          | ALL       | ALL   | -    | - | -  | - | Yes | Yes | Yes | Yes | Yes | Yes | -   | -   | -    | -   |
| NOTAPRD        | ALL       | ALL   | -    | - | -  | - | -   | -   | -   | -   | -   | -   | -   | -   | -    | Yes |
| NOTRESP        | ALL       | ALL   | -    | - | -  | - | -   | Yes | -   | Yes | -   | Yes | -   | -   | -    | -   |

**CR 6801 – Change Multiple Roles – Retrospective**

| Objection Code | NMI Class | Jur'n | FRMP |   | LR |   | MDP |     | MPB |     | MPC |     | RP  |     | LNSP |     |
|----------------|-----------|-------|------|---|----|---|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|
|                |           |       | N    | C | N  | C | N   | C   | N   | C   | N   | C   | N   | C   | N    | C   |
| BADDATA        | ALL       | ALL   | -    | - | -  | - | Yes | Yes | -   | -   | -   | -   | -   | -   | -    | -   |
| BADPARTY       | ALL       | ALL   | -    | - | -  | - | -   | -   | -   | -   | -   | -   | -   | Yes | -    | -   |
| CONTRACT       | LARGE     | ALL   | -    | - | -  | - | -   | -   | -   | -   | -   | -   | -   | Yes | -    | -   |
| DATEBAD        | ALL       | ALL   | -    | - | -  | - | Yes | Yes | -   | -   | -   | -   | -   | -   | -    | -   |
| DECLINED       | ALL       | ALL   | -    | - | -  | - | Yes | -   | Yes | -   | Yes | -   | Yes | -   | -    | -   |
| NOTAPRD        | ALL       | ALL   | -    | - | -  | - | -   | -   | -   | -   | -   | -   | -   | -   | -    | Yes |
| NOTRESP        | ALL       | ALL   | -    | - | -  | - | -   | Yes | -   | Yes | -   | Yes | -   | -   | -    | -   |
| RETRO          | ALL       | ALL   | -    | - | -  | - | -   | -   | -   | -   | -   | -   | -   | Yes | -    | -   |

\*\* N = New Role, C = Current Role.

**13.7.9. Change Request Status Notification Rules**

The Change Request Status Notification Rules are specified in Table 13-S.

**Table 13-S – Change Request Status Notification Rules\*\***

**CR 6800 – Change Multiple Roles**

**CR 6801 – Change Multiple Roles – Retrospective**

**PARTICIPANT ROLE – Receives Notification of Change**

| Status Change | FRMP |     | ENLR (N/A) |   | LNSP |     | MDP |     | MPB |     | MPC |     | RP  |     | DRSP (N/A) |   |
|---------------|------|-----|------------|---|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|---|
|               | N    | C   | N          | C | N    | C   | N   | C   | N   | C   | N   | C   | N   | C   | N          | C |
| CANCELLED     | -    | Yes | -          | - | -    | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | -          | - |
| COMPLETED     | -    | Yes | -          | - | -    | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | -          | - |
| OBJECTED      | -    | Yes | -          | - | -    | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | -          | - |
| PENDING       | -    | Yes | -          | - | -    | -   | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | -          | - |
| REJECTED      | -    | Yes | -          | - | -    | -   | -   | -   | -   | -   | -   | -   | -   | Yes | -          | - |
| REQUESTED     | -    | Yes | -          | - | -    | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | -          | - |

\*\* N = New Role, C = Current Role.

## **14. Not used in the NT Procedures**

# 15. AEMO ONLY – CHANGE REQUESTS

## 15.1. AEMO-Initiated Standing Data Updates

### 15.1.1. Application [5100 5101]

| Change Reason Code   | Comment  |
|--|--|
| 5100 – Correct NMI Master Data – (AEMO Only)               | Used where AEMO identifies a requirement for an urgent Prospective Change (i.e., in less time than it would take to change that data item because of the allowance for an Objection Logging Period) to MSATS data about a <i>connection point</i> or where several data items that normally can't be changed in the same transaction must be changed at the same time. |
| 5101 – Correct NMI Master Data – Retrospective (AEMO Only) | Used where AEMO identifies a requirement for an urgent Retrospective Change (i.e., in less time than it would take to change that data item because of the allowance for an Objection Logging Period) to MSATS data about a connection point or where several data items that normally can't be changed in the same transaction must be changed at the same time.      |

### 15.1.2. Conditions Precedent

- (a) The *NMI* exists in MSATS.
- (b) The NMI Classification Code is SMALL or LARGE.

### 15.1.3. Initiating Roles

- (c) AEMO may initiate a Change Request to create a *NMI* record in accordance with section 15.1.4.

### 15.1.4. AEMO Requirements

AEMO must:

- (a) Obtain the NMI Checksum from an approved source.
- (b) Confirm that the NMI is a valid NMI for the connection point prior to the Initiation of a Change Request.
- (c) Populate a Change Request with the following information:

|                    |                            |                             |
|--------------------|----------------------------|-----------------------------|
| Change Reason Code | Participant Transaction ID | <i>NMI</i> and NMI Checksum |
| Its Participant ID | Proposed Change Date       |                             |

AEMO may:

- (d) Populate the Change Request with values for the following fields (as applicable):

|                     |                         |                   |
|---------------------|-------------------------|-------------------|
| TNI Code            | DLF Code                | Jurisdiction Code |
| NMI Status Code     | NMI Classification Code | FRMP              |
| LNSP                | LR                      | RP                |
| MPB                 | MDP                     | MPC               |
| RoLR                | NSP2                    | DRSP              |
| TNI Code 2          | Locality                | State             |
| Postcode            | Building Name           | Feeder Class      |
| DPID                | Flat Number             | Flat Type         |
| Floor Number        | Floor Type              | House Number      |
| House Number Suffix | Location Descriptor     | Lot Number        |
| Street Name         | Street Suffix           | Street Type       |



|   |                         |                                    |
|---|-------------------------|------------------------------------|
| TNI Code                                | DLF Code                | Jurisdiction Code                  |
| Child Name                              | Parent Name             | Aggregate Flag                     |
| Customer Classification Code            | Customer Threshold Code | Connection Configuration           |
| Shared Isolation Point Flag             | GNAF PID                | House Number To                    |
| Section Number                          | DP Number               | Meter Malfunction Exemption Number |
| Meter Malfunction Exemption Expiry Date |                         |                                    |

(e) Not used in the NT Procedures:

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |

(f) Populate the Change Request with the following information for each meter:

|   |                                    |                                       |
|---|------------------------------------|---------------------------------------|
| Meter Serial ID (at least one)                      | Metering Installation Type Code    | Meter Register Status Code            |
| Meter Hazard  | NSRD                               | Meter Location                        |
| Meter Read Type                                     | Meter Use                          | Meter Manufacturer                    |
| Meter Model   | Test Result                        | Last Test Date                        |
| Current Transformer Location                        | Current Transformer Type           | Current Transformer Ratio (Available) |
| Current Transformer Accuracy Class                  | Current Transformer Test           | Current Transformer Ratio (Connected) |
| Current Transformer Test Date                       | Voltage Transformer Location       | Voltage Transformer Type              |
| Voltage Transformer Ratio (Available and Connected) | Voltage Transformer Accuracy Class | Voltage Transformer Test              |
| Voltage Transformer Test Date                       | GPS Coordinates - Latitude         | GPS Coordinates – Longitude           |

(g) Populate the Change Request with the following information for each register:

|  |   |  |
|--|---|--|
| Register ID (at least one for each meter)                      | Register Identifier Status Code (for each register) | Network Tariff Code                        |
| Actual/Cumulative Indicator (for each register)                | Controlled Load Indicator (for each register)       | Network Tariff Code Additional Information |
| MDM Contributory Suffix (this can also be supplied by the MDP) |   |  |
| Time of Day Code (for each register)                           | Dial Format (for each register)                     | Multiplier Value (for each register)       |
| Unit of Measure Code (for each register)                       |   |  |

(h) For Retrospective Changes, populate the Change Request with the following information:

|                 |  |  |
|-----------------|--|--|
| Actual End Date |  |  |
|-----------------|--|--|

### 15.1.5. Timeframe Rules

When preparing a Change Request, AEMO must choose a Proposed Change Date that lies between the Prospective Period and Retrospective Period, as shown in Table 15-A.

**Table 15-A – Timeframe Rules**

CR 5100 – Correct NMI Master Data – (AEMO Only)

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 0                                    | 65                                 |

**CR 5101 – Correct NMI Master Data – Retrospective (AEMO Only)**

| Objection Logging Period<br>(business days) | Objection Clearing Period<br>(business days) | Retrospective Period (business days) | Prospective Period (business days) |
|---|--|--------------------------------------|------------------------------------|
| 0   | 0  | 150                                  | 0                                  |

**15.1.6. Objection Rules**

Objections are not permitted.

**15.1.7. Change Request Status Notification Rules**

The Change Request Status Notification Rules are specified in Table 15-B.

**Table 15-B – Change Request Status Notification Rules**

CR 5100 – Correct NMI Master Data – (AEMO Only)

CR 5101 – Correct NMI Master Data – Retrospective (AEMO Only)

**PARTICIPANT ROLE – Receives Notification of Change**

| Status Change | FRMP |     | ENLR (N/A) |   | LNSP |     | MDP |     | MPB |     | RoLR |   | RP  |     | NSP2 (N/A) |   | DRSP (N/A) |   |   |
|---------------|------|-----|------------|---|------|-----|-----|-----|-----|-----|------|---|-----|-----|------------|---|------------|---|---|
|               | N    | C   | N          | C | N    | C   | N   | C   | N   | C   | N    | C | N   | C   | N          | C | N          | C |   |
| CANCELLED     | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -   | -   | -          | - | -          | - | - |
| COMPLETED     | Yes  | Yes | -          | - | Yes  | Yes | Yes | Yes | Yes | Yes | -    | - | Yes | Yes | -          | - | -          | - | - |
| OBJECTED      | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -   | -   | -          | - | -          | - | - |
| PENDING       | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -   | -   | -          | - | -          | - | - |
| REJECTED      | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -   | -   | -          | - | -          | - | - |
| REQUESTED     | -    | -   | -          | - | -    | -   | -   | -   | -   | -   | -    | - | -   | -   | -          | - | -          | - | - |

\*\* N = New Role, C = Current Role.

## 15.2. Change Role, TNI or DLF CODE – Bulk Change Tool (BCT)

### 15.2.1. Introduction

- (a) This is a special transaction undertaken by AEMO in limited circumstances, such as when a RoLR Event occurs as it is designed to manage bulk changes of Participant IDs, TNI Codes or DLF Codes.
- (b) The BCT can only be used by AEMO.
- (c) Section 15.2 covers changes to the following NMI Standing Data items:

|          |            |          |
|----------|------------|----------|
| LNSP     | LR         | FRMP     |
| MDP      | MPB        | MPC      |
| RP       | RoLR       | TNI Code |
| DLF Code | TNI Code 2 |          |

- (d) Access rights to the BCT function are restricted and will only be available to a person nominated by NTESMO & AEMO.
- (e) When activated, BCT will use a unique Change Reason Code to update the data specified in the BCT request by AEMO.
- (f) When the BCT is used, active Change Requests may be Cancelled.
- (g) A BCT following a RoLR Event will change the identity of the Current FRMP in the NMI Master Record to the Participant ID of the Participant that the relevant Regulator has nominated to undertake the RoLR function. (Note the BCT does not use the information specified in the RoLR role against the NMI).
- (h) Not used in the NT Procedures
- (i) Notification of a change to the NMI Master Record as in accordance with the Change Request Status Notifications Rules.
- (j) Responsibilities for requesting, authorising and implementing use of the BCT will be as per Table 15-C.

**Table 15-C – Request/Authorise/Implementation Scenarios**

| Scenario               | Request                    | Authorise | Implement |
|------------------------|----------------------------|-----------|-----------|
| Mergers & Acquisitions | Participants               | NTESMO    | AEMO      |
| TNI & DLF Code updates | Participants               | NTESMO    | AEMO      |
| RoLR Events            | Relevant Regulator         | NTESMO    | AEMO      |
| Any other scenario     | Jurisdictions/Participants | NTESMO    | AEMO      |

### 15.2.2. Conditions Precedent

- (a) For all events:
  - (i) The *NMI* exists in MSATS.
  - (ii) The Effective Date of the BCT Change Requests shall always be retrospective.
  - (iii) The *NMI* can be any NMI Classification Code.
  - (iv) AEMO has agreement on requirements and details from all parties impacted (except for RoLR Event).
  - (v) The use of the BCT functionality is not dependant on the provision of any Meter Readings at the effective date.

- (b) RoLR Events:

See NEM ROLR Processes

- (c) Mergers & Acquisitions

The Participant IDs involved must have the same ABN and the same Jurisdictional licences.

### 15.2.3. Requesting Participant Requirements

Where Table 14-C indicates that a Participant may request the use of the BCT, the requesting Participant must:

- (a) Provide at least one data item (data field) for change.
- (b) Specify the Start and End Date (if required) for the BCT process.
- (c) Ensure that all changing data items are active for the whole of the time period specified for the BCT.
- (d) Ensure all impacted Participants are consulted and have provided approval for change to AEMO.
- (e) Specify the notifications to be sent out for the BCT process.
- (f) Specify the action required to be taken when a conflicting Change Request is found for the NMIs in the BCT process.
- (g) Provide the selection criteria for NMIs to be included in the BCT from the following fields:

|   |  |   |
|---|--|---|
| LNSP  | LR   | FRMP  |
| MDP   | MPB  | MPC   |
| RP  | RoLR   | TNI Code  |
| DLF Code  | Post Code  | Aggregate Flag  |
| NMI Status Code   | NMI Classification Code  | Jurisdiction Code   |
| Parent Name (ID or "if null" or "if not null")                | Child Name (ID or "if null" or "if not null")                              | The Tier Status (not required if both the LR and FRMP are provided as selection criteria) |
| NMI Limit (Maximum number of NMIs to be processed in the run) | Previous BCT Run Identifier (i.e. Change all NMIs in a previous BCT event) | TNI Code 2  |

- (h) Nominate at least one of the following information for change via the BCT:

|                    |                    |                    |
|--------------------|--------------------|--------------------|
| LNSP               | LR                 | FRMP               |
| MDP <sup>(1)</sup> | MPB <sup>(1)</sup> | MPC <sup>(1)</sup> |
| RP                 | RoLR               | TNI Code           |
| DLF Code           | TNI Code 2         |                    |

Note(1): The requesting Participant must be the MC to nominate the MDP, MPB and MPC Roles.

The requesting Participant may further specify a list of NMIs to be used as part of the selection criteria.

### 15.2.4. Impacted Participant Requirements

Impacted Participants must:

- (a) Provide AEMO acceptance or rejection of the criteria set by the requesting Participant for use with the BCT.
- (b) Where rejecting the criteria set by the requesting Participant for use with the BCT, provide AEMO a reasonable justification for the rejection.

### 15.2.5. MDP Requirements

Not used in the NT Procedures.

### **15.2.6. Timeframe Rules**

- (a) The BCT can only be used to make Retrospective Changes.
- (b) The Timeframe Rules that apply to the appropriate Change Reason Code that would normally have applied will apply to BCT changes.

### **15.2.7. Objection Rules**

Objections are not permitted.

### **15.2.8. Change Request Status Notification Rules**

The Change Request Status Notification Rules are configurable to suit the changes being made. In each case these will need to be specified by the Initiating Participant. For all events, only COM notifications will be provided.

# 16. Access to CATS Standing Data

## 16.1. Introduction

- (a) This section provides the obligations and data available for access to CATS Standing Data through MSATS.
- (b) There are two different methods of accessing CATS Standing Data:
  - (i) CATS Standing Data that is available for NMI Discovery Search; and
  - (ii) CATS Standing Data that can be accessed by Participants with a relationship to a *NMI*.
- (c) The entire set of CATS Standing Data and NMI Standing Data for NMI Discovery Search is the specified sub-set of CATS Standing Data identified in Table 16-C – NMI Standing Data Items and CATS Standing Data NMI Discovery Data Access Rules.

## 16.2. Participant

- (a) In accordance with Jurisdictional requirements, a Participant may seek access to *NMI Standing Data* from MSATS as set out in section 16.3.1 for the purpose of identifying the *NMI* attributes assigned to a *connection point* or as otherwise permitted by the Jurisdiction.
- (b) If agreed with a potential End User, a Participant may seek access to NMI Standing Data from MSATS in accordance with section 16.3.2 for the purpose of identifying the NMI Standing Data assigned to a connection point or as otherwise prescribed by the Jurisdiction.
- (c) A Participant may seek access to NMI Standing Data from MSATS in accordance with section 16.3.4 only for the purpose of:
  - (i) Identifying the Current FRMP so the End User can be referred to them in order to arrange abolishment of the *NMI* from MSATS;
  - (ii) Identifying the Current FRMP to advise that an error correction transfer (CR 1023 and 1029) will be raised; or
  - (iii) Identifying the most recent previous FRMP to arrange with them to raise a transfer in order to win back a *NMI* transferred in error (CR1025).
- (d) A Current Participant is provided with access to CATS Standing Data in MSATS in accordance with Table 16-C – NMI Standing Data Items and CATS Standing Data NMI Discovery Data Access Rules.
- (e) For the purpose of this section, a reference to a:
  - (i) Participant;
  - (ii) *retailer*; or
  - (iii) FRMP,is also a reference to a *Customer's Disclosee* under section 8.6.2(b1) of the NT NER.
- (f) A retailer must only perform NMI Discovery Search 3 on any NMIs where the retailer is:
  - (i) seeking to progress error correction transfers (prior to initiating a CR 1023 and 1029);
  - (ii) seeking the previous FRMP to win back a *NMI* won in error – (CR 1025); and
  - (iii) not the FRMP and in receipt of an End User's request for abolishment of a *NMI* from MSATS.
- (g) When initiating NMI Discovery Search 3, a retailer must ensure:
  - (i) When using the reason code of TRI (Transferred In Error), they are the Current FRMP or the most recent previous FRMP for a given *NMI*. (This applies where the Current FRMP

needs to request a *retailer* to transfer back a *NMI* transferred in error or the most recent previous FRMP has identified another *retailer* has transferred the *NMI* in error and is seeking to transfer it back.)

- (ii) When using the reason code of NNS (New NMI Setup Error – see Table 16-B), the *NMI* was created in the past 130 *business days* from the NMI Discovery Search 3 date.
- (h) An MC may seek access to NMI Standing Data from MSATS in accordance with section 16.3.5 only for the purpose of identifying the NMI Classification of ‘LARGE’ in order to arrange a change of MC.
  - (i) A current or prospective MC must:
    - (i) only carry out an MC Standing Data Search on NMIs where they are the Current MC; or
    - (ii) only perform MC Standing Data Search activity for the purpose of responding to a request from a large customer/retailer to assist in the appointment of the prospective MC.
  - (j) The LNSP must:
    - (i) Only carry out a NMI Discovery Search 1 on any *NMIs* where they are the Current LNSP.
    - (ii) Only perform NMI Discovery Search 1 within its local area for the purpose of responding to a request from a *retailer* to assist in the resolution of a *NMI Standing Data* problem, or to perform quality checks of its data within MSATS.
    - (iii) Only carry out a NMI Discovery Search 2 on any *NMIs* where they are the Current LNSP.
    - (iv) Only perform NMI Discovery Search 2 activity within its local area for the purpose of responding to a request from a *retailer* to assist in the resolution of a *NMI Standing Data* problem, or to perform quality checks of its data within MSATS.
- (k) Not used in the NT Procedures

### 16.3. Request a NMI Discovery Search

- (a) The following access to CATS Standing Data is available to a Participant in MSATS:
  - (i) NMI Discovery Search 1  
Identifies the *NMI* characters that have been assigned to an End User’s *connection point*, as described in section 16.3.1.
  - (ii) NMI Discovery Search 2 – *NMI Standing Data*  
Identifies the *NMI Standing data* that has been assigned to the End User’s *connection point* and is available for release in accordance with NMI Standing Data Access Rules, as provided in section 16.3.2.
  - (iii) CATS Standing Data  
CATS Standing Data Access Rules are contained in section 16.3.3.
  - (iv) NMI Discovery Search 3 – *NMI Standing Data*.  
Used by retailers to progress error correction CRs, identify the previous FRMP, or for seeking agreement to the raising of a retrospective align with meter read transfers.
  - (v) MC Standing Data Search.  
Identifies the *NMI Standing data* that has been assigned to the End User’s *connection point* and is available for release in accordance with NMI Standing Data Access Rules, as provided in section 16.3.5.

#### 16.3.1. NMI Discovery Search 1 – NMI Search Rules

- (a) The available NMI search options are:

- (i) DPID;
  - (ii) Meter Serial ID; and
  - (iii) Address (without DPID).
- (b) If a match occurs, MSATS will return to the Participant the data contained in Table 16-C – NMI Standing Data Items and CATS Standing Data NMI Discovery Data Access Rules. No other information will be provided.
- (c) The NMI Search Rules are shown in Table 16-A.

**Table 16-A – NMI Search Rules**

| Role         | DPID | Meter Serial ID | NMI Address | Address returned in Stage 1 | Number of Records Returned if Multiple Match |
|--------------|------|-----------------|-------------|-----------------------------|--|
| FRMP<br>LNSP | Yes  | Yes             | Yes         | Yes                         | 99   |

### 16.3.2. NMI Discovery Search 2 – NMI Standing Data Access Rules

- (a) This section 16.3.2 specifies the *NMI Standing Data* that is available to *retailers* and NSPs which do not have the consent of an End User.
- (b) The NMI Standing Data items that would be returned to a FRMP or LNSP in all Jurisdictions on a successful data access request are specified in Table 16-C – NMI Standing Data Items and CATS Standing Data NMI Discovery Data Access Rules. Further details of each data item can be found in the MSATS standing data tables from the “Standing Data for MSATS” document.

### 16.3.3. CATS Standing Data Access Rules

- (a) The CATS Standing Data Access Rules specify which items of CATS Standing Data may be accessed by which Role within each Jurisdiction.
- (b) The CATS Standing Data Access Rules are shown in Table 16-C – NMI Standing Data Items and CATS Standing Data NMI Discovery Data Access Rules.

### 16.3.4. NMI Discovery Search 3 – NMI Standing Data Access Rules

- (a) The CATS Standing Data Access Rules specify which items of CATS Standing Data may be accessed by which Role within each Jurisdiction.
- (b) The valid standing data items that would be returned to the initiating Role in all Jurisdictions on a successful data access request are specified in Table 16-B.

**Table 16-B – NMI Standing Data Items returned in all Jurisdictions for a Search 3 Search Request per Reason Code**

| Reason code | Description          | MSATS Name of the data item returned | Description of data item returned on a successful request  |
|-------------|----------------------|--------------------------------------|--|
|             | All                  | NMI                                  | A 10 digit national metering identifier.   |
| NNS         | New NMI Setup Error  | FRMP                                 | Up to 10 character code representing the identity of the Current FRMP.   |
| OTR         | Other Transfer Error | FRMP                                 | Up to 10 character code representing the identity of the Current FRMP.   |
| SAB         | Site Abolishment     | FRMP,<br>Start Date                  | Up to 10 character code representing the identity of the Current FRMP.<br><br>Start Date of the Current FRMP record. |
| TRI         | Transferred In Error | FRMP,<br>Start Date                  | Up to 10 character code representing the identity of the Current FRMP.<br><br>Start Date of the Current FRMP record. |



| Reason code | Description          | MSATS Name of the data item returned | Description of data item returned on a successful request  |
|-------------|----------------------|--------------------------------------|--|
| TRI         | Transferred In Error | FRMP, End Date                       | Up to 10 character code representing the identity of the most recent previous FRMP.<br>End Date of the most recent previous FRMP record. |

### 16.3.5. MC Standing Data Search – NMI Standing Data Access Rules

- (a) This section 16.3.5 specifies the NMI Standing Data that is available to MCs which do not have the consent of an End User.
- (b) The NMI Standing Data items returned to an MC in all Jurisdictions on a successful data access request are specified in Table 16-C – NMI Standing Data Items and CATS Standing Data NMI Discovery Data Access Rules.

**Table 16-C – NMI Standing Data Items and CATS Standing Data NMI Discovery Data Access Rules**

| Data Item  | Description  | Jurisdiction | Standing Data Access Rights |      |      |      |     |     |     |     |      |      |      |          | NMI Discovery |           |  |
|--|--|--------------|-----------------------------|------|------|------|-----|-----|-----|-----|------|------|------|----------|---------------|-----------|--|
|  |  |              | DRSP                        | FRMP | ENLR | LNSP | MDP | MPB | MPC | RP  | RoLR | NEMM | NSP2 | Search 1 | Search 2      | MC Search |  |
| <b>MSATS Standing Data Table: NMI DATA (CATS_NMI_DATA)</b> |  |              |                             |      |      |      |     |     |     |     |      |      |      |          |               |           |  |
| AggFlag  | A flag that may be used for the transition from MAS to MSATS. This field is used by MDM to determine which settlement reports data goes into, that is whether it should be aggregated or not. Can be a 'Y' or 'N'.               | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | -   | Yes | -    | Yes  | -    | -        | -             | -         |  |
| BuildingName   | The full name used to identify the physical building or property as part of its location.  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | -    | Yes  | -    | Yes*     | Yes           | Yes       |  |
| ConnectionConfiguration                                    | Two-character code to denote information about the configuration of the connection point.  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | -    | Yes  | -    | Yes      | Yes           | Yes       |  |
| Customer Classification Code                               | A code that defines the End User class or in over-riding Jurisdictional instruments. (see section 4.10.1)  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | -    | Yes  | -    | Yes*     | Yes           | Yes       |  |
| Customer Threshold Code (CustomerThreshold Code)           | A code that defines the consumption threshold as defined or in over-riding Jurisdictional instruments. (see section 4.10.2)  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | -    | Yes  | -    | Yes*     | Yes           | Yes       |  |
| DLF Code (DLFCode)   | DLF Code used to indicate the DLF value for the given NMI.   | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | -   | Yes | -    | Yes  | -    | -        | Yes           | Yes       |  |
| DPID   | Delivery point identifier – the numeric descriptor for a postal delivery point which is equal to a physical address.   | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | -    | Yes  | -    | Yes*     | Yes           | -         |  |
| DPNumber   | Not used in the NT Procedures  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | -    | Yes  | --   | Yes      | Yes           | Yes       |  |
| Child Name (EmbNetChild)                                   | The embedded network identifier code is used to identify which embedded network this Child NMI is part of. (If on a NMI record this field is not populated, it is assumed the NMI is not the Child NMI of any other Parent NMI.) | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | -    | Yes  | -    | Yes*     | Yes           | -         |  |
| Parent Name (EmbNetParent)                                 | The embedded network identifier code is used to identify which embedded network this NMI is the 'parent of'. (If on a NMI record this field is not populated, it is assumed the NMI is not the parent of any other NMI.)         | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | -    | Yes  | -    | Yes*     | Yes           | -         |  |
| Feeder Class   | To provide a 15 character long field in varchar format for logical grouping of NMIs based on a DNSP's distribution feeder.   | ALL          | -                           | Yes  | -    | Yes  | -   | -   | -   | Yes | -    | Yes  | -    | Yes*     | Yes           | -         |  |

| Data Item  | Description   | Jurisdiction | DRSP | FRMP | ENLR | LNSP | MDP | MPB | MPC | RP  | RoLR | NEMIM | NSP2 |     |
|------------|---|--------------|------|------|------|------|-----|-----|-----|-----|------|-------|------|-----|
|            |   |              |      |      |      |      |     |     |     |     |      |       |      |     |
| FlatNumber | Specification of the number of the flat or unit which is a separately identifiable portion within a building/complex. | ALL          | -    | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | -    | Yes   |      | Yes |
| FlatType   | Specification of the type of flat or unit which is a separately identifiable portion within a                         |              |      |      |      |      |     |     |     |     |      |       |      |     |

| Data Item                | Description   | Jurisdiction | Standing Data Access Rights |      |      |      |     |     |     |     |      |      |      |          | NMI Discovery |           |     |
|--------------------------|---|--------------|-----------------------------|------|------|------|-----|-----|-----|-----|------|------|------|----------|---------------|-----------|-----|
|                          |   |              | DRSP                        | FRMP | ENLR | LNSP | MDP | MPB | MPC | RP  | RoLR | NEMM | NSP2 | Search 1 | Search 2      | MC Search |     |
| Postcode                 | The numeric descriptor for a postal delivery area, aligned with locality, suburb or place.  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes  | -        | Yes*          | Yes       | Yes |
| SectionNumber            | A section number corresponds to a reference that contributes to defining the legal boundaries of a plot of land in NSW and ACT.   | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes  | -        | Yes           | Yes       | Yes |
| SharedIsolationPointFlag | A flag (Yes, No, Isolated or Unknown) to indicate the Shared Fuse Arrangement for the <i>metering installation</i> . Valid values are Y, N, I or U, e.g. "Y" indicates that a shared fuse is present. | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes  | -        | Yes           | Yes       | Yes |
| State                    | Defined State or Territory abbreviation. Values permitted include: AAT, ACT, NSW, NT, QLD, SA, TAS, VIC, WA.  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes  | -        | Yes*          | Yes       | Yes |
| StreetName               | Records the thoroughfare name.  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes  | -        | Yes*          | Yes       | Yes |
| StreetSuffix             | Records any street suffixes. Values permitted include: CN, E, EX, OR, N, NE, NW, S, SE, SW, UP, W   | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes  | -        | Yes*          | Yes       | Yes |
| StreetType               | Records the street type abbreviation. Available abbreviations are listed in AS4590.   | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes  | -        | Yes*          | Yes       | Yes |
| TNI Code (TNIcode)       | Transmission Node Identifier. Identifies a <i>transmission network connection point</i> .   | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes |     | Yes | -    | Yes  | -    |          | -             | Yes       | Yes |
| TNI Code 2 (TNIcode2)    | Not used in the NT Procedures   | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes |     | Yes | -    | Yes  | -    |          | -             | Yes       | Yes |

| Data Item  | Description  | Jurisdiction | Standing Data Access Rights |      |      |      |     |     |     |     |      |      |      |          | NMI Discovery |          |           |  |
|--|--|--------------|-----------------------------|------|------|------|-----|-----|-----|-----|------|------|------|----------|---------------|----------|-----------|--|
|  |  |              | DRSP                        | FRMP | ENLR | LNSP | MDP | MPB | MPC | RP  | RoLR | NEMM | NSP2 | Search 1 | Search 2      | Search 3 | MC Search |  |
| <b>MSATS Standing Data Table: PARTICIPANT RELATIONS (CATS_NMI_PARTICIPANT_RELATIONS)</b> |  |              |                             |      |      |      |     |     |     |     |      |      |      |          |               |          |           |  |
| FRMP   | Financially Responsible <i>Market Participant</i> , e.g. Current Retailer.                   | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | -   | Yes | -    | Yes  | -    | -        | -             | Yes      | Yes       |  |
| LNSP   | Current <i>Local Network Service Provider</i> (or ENM for a <i>child connection point</i> ). | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | Yes  | -    | Yes      | Yes           |          | Yes       |  |
| LR   | Current <i>local retailer</i> .  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | -   | Yes | -    | Yes  | -    | -        | -             |          | Yes       |  |
| MDP  | Current MDP – Category D.  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | -    | Yes  | -    | -        | Yes           |          | Yes       |  |
| MPB  | Current MP – Category B.   | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | -    | Yes  | -    | -        | Yes           |          | Yes       |  |
| MPC  | Current MDP – Category C.  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | -    | Yes  | -    | -        | Yes           |          | Yes       |  |
| NEMM   | Not used in the NT Procedures  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | -    | Yes  | -    | -        | -             |          | -         |  |
| RoLR   | Current Retailer of Last Resort.   | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | -   | Yes | Yes  | Yes  | -    | -        | -             |          | Yes       |  |
| RP   | Current <i>Metering Coordinator</i> .  | ALL          | Yes                         | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | -    | Yes  | -    | -        | Yes           |          | Yes       |  |
| NSP2   | Not used in the NT Procedures  | ALL          | -                           | -    | -    | Yes  | Yes | -   | -   | Yes | -    | Yes  | -    | -        | -             |          | -         |  |
| DRSP   | Not used in the NT Procedures  | ALL          | -                           | Yes  | -    | -    | Yes | Yes | -   | -   | Yes  | -    | -    |          | Yes           |          | Yes       |  |

| Data Item  | Description   | Jurisdiction | Standing Data Access Rights |      |      |      |     |     |     |     |      |       |     | NMI Discovery |          |          |           |
|--|---|--------------|-----------------------------|------|------|------|-----|-----|-----|-----|------|-------|-----|---------------|----------|----------|-----------|
|  |   |              | DRSP                        | FRMP | ENLR | LNSP | MDP | MPB | MPC | RP  | RoLR | NEMIM | NSP | Search 1      | Search 2 | Search 3 | MC Search |
| <b>MSATS Standing Data Table: METER REGISTER (CATS_METER_REGISTER)</b> |   |              |                             |      |      |      |     |     |     |     |      |       |     |               |          |          |           |
| CurrentTransformerLocation   | The location of the current transformer at the site.  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -     | Yes | -             | -        | -        | -         |
| CurrentTransformerType   | Indicates whether the current transformer at the metering installation is single phase or three phase.  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -     | Yes | -             | -        | -        | -         |
| CurrentTransformerRatioAvailable                                       | The available ratio of the current transformer at the metering installation.  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -     | Yes | -             | -        | -        | -         |
| CurrentTransformerRatioConnected                                       | The connected ratio of the current transformer at the metering installation.  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -     | Yes | -             | -        | -        | -         |
| CurrentTransformerAccuracyClass  | The accuracy class of the current transformer at the metering installation.   | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -     | Yes | -             | -        | -        | -         |
| CurrentTransformerTest   | Type of test performed on metering installation with Current Transformer  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -     | Yes | -             | -        | -        | -         |
| CurrentTransformerTestDate   | A date that represents actual test date for metering installations with Current Transformer tested or date represents family expiry date for those included in an approved sample plan.   | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -     | Yes | -             | -        | -        | -         |
| GPSCoordinatesLat  | GPS Coordinates Latitude is the angular measurement North or South of the equator in decimal degrees (up to 7 decimal places). Angles South of the equator will be represented as negative values. E.g. -37.8886755. It is the latitude of the metering installation and not of the site. | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -     | Yes | -             | -        | Yes      | Yes       |

| Data Item   | Description  | Jurisdiction | Standing Data Access Rights |      |      |      |     |     |     |     |      |      |          | NMI Discovery |          |           |     |
|---|--|--------------|-----------------------------|------|------|------|-----|-----|-----|-----|------|------|----------|---------------|----------|-----------|-----|
|   |  |              | DRSP                        | FRMP | ENLR | LNSP | MDP | MPB | MPC | RP  | RoLR | NEMM | Search 1 | Search 2      | Search 3 | MC Search |     |
| GPSCoordinatesLong                                  | GPS Coordinates Longitude is the angular measurement East or West of the prime meridian in decimal degrees (up to 7 decimal places). Angles East of the Prime Meridian (e.g. Australia) will be represented as positive values. E.g. +145.1410361. It is the longitude of the metering installation and not of the site. | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes      | -             | Yes      | -         | Yes |
| LastTestDate  | Last date on which the <i>meter</i> was tested.  | ALL          | -                           | Yes  | -    | -    | Yes | Yes | Yes | Yes | Yes  | -    | Yes      | -             | -        | -         | -   |
| MeterHazard   | Code or text indicating any dangerous conditions that may have been identified at the Site.  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes      | -             | -        | -         | -   |
| Metering Installation Type Code (MeterInstall Code) | The Metering Installation Type Code indicates whether or not the <i>meter</i> has to be manually read. This may affect the transfer transaction process.(see section 4.12)   | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes      | -             | -        | -         | -   |
| MeterLocation                                       | Code or text indicating where the meter is physically located at the premises.   | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes      | -             | Yes      | -         | Yes |
| Meter Manufacturer                                  | The manufacturer code for the <i>meter</i> .   | ALL          | -                           | Yes  | -    | -    | Yes | Yes | Yes | Yes | Yes  | -    | Yes      | -             | -        | -         | -   |
| MeterModel  | The manufacturer's model number for the meter.   | ALL          | -                           | Yes  | -    | -    | Yes | Yes | Yes | Yes | Yes  | -    | Yes      | -             | -        | -         | -   |
| Meter Read Type (ReadTypeCode)                      | Code indicating how the <i>meter</i> is read<br>Refer to "Standing data for MSATS - ReadTypeCode" document for further details.  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes      | -             | -        | -         | -   |
| Meter Serial ID (MeterSerial)                       | The serial number that uniquely identifies a <i>meter</i> for a given <i>NMI</i> .   | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes      | -             | Yes      | -         | -   |
| Meter Register Status Code (MeterStatus)            | Code used to indicate the status of the <i>meter</i> .   | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes      | -             | -        | -         | -   |
| MeterUse  | Code indicating revenue <i>meter</i> , <i>check</i> , <i>prepaid meter</i> , <i>load</i> research, etc. This will state PREPAID in the instance where a NT site has a pre-paid meter.  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes      | -             | Yes      | -         | Yes |

| Data Item                                   | Description   | Jurisdiction | Standing Data Access Rights |      |      |      |     |     |     |     |      |       |     | NMI Discovery |          |          |           |
|---|---|--------------|-----------------------------|------|------|------|-----|-----|-----|-----|------|-------|-----|---------------|----------|----------|-----------|
|   |   |              | DRSP                        | FRMP | ENLR | LNSP | MDP | MPB | MPC | RP  | RoLR | NEMIM | NSP | Search 1      | Search 2 | Search 3 | MC Search |
| Next Scheduled Read Date (NextSchRead Date) | Indicates the NSRD for the meter if a reading is required.  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -     | Yes | -             | -        | Yes      | Yes       |
| TestResult                                  | The result from the test performed on the date indicated in the LastTestDate field.   | ALL          | -                           | Yes  | -    | -    | Yes | Yes | Yes | Yes | Yes  | -     | Yes | -             | -        | -        | -         |
| VoltageTransformerLocation                  | The location of the voltage transformer at the site.  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -     | Yes | -             | -        | -        | -         |
| VoltageTransformerType                      | Indicates whether the voltage transformer at the metering installation is single phase or three phase.  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -     | Yes | -             | -        | -        | -         |
| VoltageTransformerRatio                     | The available or connected ratio of the voltage transformer at the metering installation.   | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -     | Yes | -             | -        | -        | -         |
| VoltageTransformerAccuracyClass             | The accuracy class of the voltage transformer at the metering installation.   | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -     | Yes | -             | -        | -        | -         |
| VoltageTransformerTest                      | Type of test performed on metering installation with Voltage Transformer  | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -     | Yes | -             | -        | -        | -         |
| VoltageTransformerTestDate                  | A date that represents actual test date for metering installations with Voltage Transformer tested or date represents family expiry date for those included in an approved sample plan. | ALL          | -                           | Yes  | -    | Yes  | Yes | Yes | Yes | Yes | Yes  | -     | Yes | -             | -        | -        | -         |



| Data Item  | Description  | Jurisdiction | Standing Data Access Rights |      |            |      |     |     |     |     |      |      |            | NMI Discovery |          |          |           |
|--|--|--------------|-----------------------------|------|------------|------|-----|-----|-----|-----|------|------|------------|---------------|----------|----------|-----------|
|  |  |              | DRSP (N/A)                  | FRMP | ENLR (N/A) | LNSP | MDP | MPB | MPC | RP  | RoLR | NEMM | NSP2 (n/A) | Search 1      | Search 2 | Search 3 | MC Search |
| <b>MSATS Standing Data Table: REGISTER ID (CATS_REGISTER_IDENTIFIER)</b> |  |              |                             |      |            |      |     |     |     |     |      |      |            |               |          |          |           |
| Actual/Cumulative Indicator (ActCumInd)                                  | Actual/Subtractive indicator. Actual implies volume of energy actually metered between two dates. Cumulative indicates a Meter Reading for a specific date. A second Meter Reading is required to determine the consumption between those two dates. | ALL          | -                           | Yes  | -          | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes        | -             | Yes      | -        |           |
| Controlled Load  | Indicates whether the energy recorded by this register is created under a Controlled Load regime.  | ALL          | -                           | Yes  | -          | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes        | -             | Yes      | Yes      |           |
| DialFormat   | Describes the register display format. First number is the number of digits to the left of the decimal place, and the second number is the number of digits to the right of the decimal place.   | ALL          | -                           | Yes  | -          | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes        | -             | Yes      | -        |           |
| Multiplier   | Multiplier required to take a register value and turn it into a value representing billable energy.  | ALL          | -                           | Yes  | -          | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes        | -             | Yes      | Yes      |           |
| Network Tariff Code (NetworkTariff Code)                                 | A code that identifies the Network Tariff. It is a code obligation for the LNSP to publish the meaning of these codes elsewhere (e.g. on the Internet).  | ALL          | -                           | Yes  | -          | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes        | -             | Yes      | Yes      |           |
| Network Tariff Code Additional Information (NTAddInfo)                   | Contains additional explanatory information about the Network Tariff if the code alone is not a sufficient explanation.  | ALL          | -                           | Yes  | -          | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes        | -             | Yes      | -        |           |
| RegisterId   | The identifier which uniquely identifies this register.  | ALL          | -                           | Yes  | -          | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes        | -             | Yes      | Yes      |           |
| Register Identifier Status Code (RegisterId Status)                      | A code to indicate whether or not the register is active.  | ALL          | -                           | Yes  | -          | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes        | -             | Yes      | Yes      |           |
| Suffix   | The suffix on the CATS_NMI_Datastream table to which energy measured on this register contributes.   | ALL          | -                           | Yes  | -          | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes        | -             | Yes      | -        |           |
| TimeOfDay  | A code that indicates the time validity of the register's contents.  | ALL          | -                           | Yes  | -          | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes        | -             | Yes      | Yes      |           |
| UnitOf Measure   | A code to identify the unit of measure for the data held in this register.   | ALL          | -                           | Yes  | -          | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes        | -             | Yes      | Yes      |           |

| Data Item              | Description                   | Jurisdiction | Standing Data Access Rights |      |            |      |     |     |     |     |      |      | NMI Discovery |          |          |          |           |  |     |
|------------------------|-------------------------------|--------------|-----------------------------|------|------------|------|-----|-----|-----|-----|------|------|---------------|----------|----------|----------|-----------|--|-----|
|                        |                               |              | DRSP (N/A)                  | FRMP | ENLR (N/A) | LNSP | MDP | MPB | MPC | RP  | RoLR | NEMM | NSP2 (N/A)    | Search 1 | Search 2 | Search 3 | MC Search |  |     |
| ADL (AverageDailyLoad) | Not used in the NT Procedures |              |                             |      |            |      |     |     |     |     |      |      |               |          |          |          |           |  | Yes |
| DataStream Type        | Not used in the NT Procedures | ALL          | Yes                         | Yes  | Yes        | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes           |          |          |          |           |  | Yes |
| ProfileName            | Not used in the NT Procedures | ALL          | Yes                         | Yes  | Yes        | Yes  | Yes | Yes | Yes | -   | Yes  | -    | Yes           |          |          |          |           |  | -   |
| Datastream Status Code | Not used in the NT Procedures | ALL          | Yes                         | Yes  | Yes        | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes           |          |          |          |           |  | Yes |
| Suffix                 | Not used in the NT Procedures | ALL          | Yes                         | Yes  | Yes        | Yes  | Yes | Yes | Yes | Yes | Yes  | -    | Yes           |          |          |          |           |  | -   |

| Data Item                  |                               | Description |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Search 1 | Search 2 | Search 3 | MC Search |
|----------------------------|-------------------------------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------|----------|----------|-----------|
| <b>MSATS Metering Data</b> |                               |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |          |          |           |
| Previous Read Dates        | Not used in the NT Procedures |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |          |          |           |
| Previous Read Quality Flag | Not used in the NT Procedures |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |          |          |           |

\* Only if "Address returned in stage 1" is turned on