IIR response template for IN018/20 (Q4 2021 bundled release residual tidy-up) – Responses to be emailed to grcf@aemo.com.au by 9 April 2021.

Review comments submitted by: *AGL*   Date: *9 April 2021*

Contact Person: *Mark Riley*

Please complete sections 1 and 2. Section 3 is optional.

Section 1 – General Comments on the Impact and Implementation Report

Topic	Please Provide Response Here
Sections 1 to 9 of the IIR sets out details of the proposal. Does your organisation support AEMO's assessment of the proposal (i.e. does your organization believe that AEMO has adequately described the requirements and surrounding context of the proposal)? If no, please specify areas in which your organisation disputes AEMO's assessment (include IIR section reference number) of the proposal and include information that supports your organisation's rationale for not supporting AEMO's assessment.	AGL broadly supports AEMO's assessment.

Section 2 – Comments on the changes described in Section 3 of the Impact and Implementation Report

		Participants are to complete the relevant columns below in order to record their response.	
Section of IIR	Issue / Comment	Proposed text ~~Red strikeout~~ means delete and <u>blue underline</u> means insert	AEMO Response (AEMO only)
Section 3.1: Delete T71 transaction	AGL supports this decision		
Section 3.2: Delete T72 "Update to Meter Route" transaction	AGL supports this decision		
Section 3.3: Add event codes for CDN/CDR	AGL supports this decision		
Section 3.4: Reword clause 4.6.2	AGL supports this decision		

Section 3.5: Align data dictionary with aseXML schema	AGL supports this decision		
Section 3.6: Manifest errors and other non-controversial changes	AGL supports this decision		
Section 3.7: Diagram changes	AGL supports this decision		
Section 3.8: CustomerTitle element	AGL supports this decision		

Section 3 – Corrections to typographical or administrative errors in collating the documents

Participants are to complete the relevant columns below in order to record their response.

Ref #1 – B2B Service Order Specifications – Part 1

RMP Clause #	Issue / Comment	Proposed text ~~Red strikeout~~ means delete and <u>blue underline</u> means insert	AEMO Response (AEMO only)
	No comment		

Ref #2 – B2B Service Order Specifications – Part 2

	No Comment		

Ref #3 – Spec Pack FRC B2B System Interface Definitions

RMP Clause #	Issue / Comment	Proposed text	AEMO Response
Cl 4.6.2	Table below fig 470 Delete "/" as well as CSVcustomer	(see table below)	
Cl 4.6.2.1 Trigger (b)	In both SA and WA the retailer responds to a CDR with a CDN, but in WA only, the retailer does not initiate a CND to the DB on change of details.	Suggest redraft to: This interface is triggered: (a) when a Retailer makes a change to a MIRN's Customer details (for SA only) (b) in response to a CustomerDetailsRequest from the Network Operator ~~(for WA only)~~:	

ID	ASEXML TRANSACTION	FROM OBJECT	TO OBJECT	PROCESS FLOW
1	CustomerDetailsNotification~~/ CSVCustomer~~	Retailer	FRC Hub	
2	CustomerDetailsNotification~~/ CSVCustomer~~	FRC Hub	Network Operator	

Ref #4 – Gas Interface Protocol (NSW-ACT)			
	No Comment		
Ref #5 – Gas Interface Protocol (Queensland)			
	No Comment		
Ref #6 – Gas Interface Protocol (Victoria)			
	No Comment		
Ref #7 – PBP 1 – Process Flow Diagrams			
	No Comment		
Ref #8 – PBP1 – Process Flow Table of Transactions			
PBP1-Elements Row 150	Information on providing a single named individual per schema requirements is not shown.	Suggest adding: Where the person has a single name, that information should be provided in the Family Name field.	

PBP1-Elements Row 150	Information regarding Last Modified Date Time is incorrect for a date time field. The transaction element used in the CDN and LSN for electricity require the use of a DATETIME field for last Modified Date Time, as has been specified in the SA/WA FRC System Definition document. The PBP1 definition is manifestly incorrect.	Information from Electricity B2B {Procedure Customer and Site Details Notification Process | *LastModifiedDateTime*	DATETIME	M	Date and time that the record was updated in the Initiator's system. | Information from FRC B2B System Definitions | LastModifiedDateTime	N/A	A timestamp that may be used by an application to determine whether the supplied data is the latest information	DateTime	25	ccyy-MM-ddThh:mm:ss+hh:mm (see 'time format' Section 4 – introduction.) | Attributes: Date Time; Length = 25; Definition = ccyy-MM-ddThh:mm:ss+hh:mm	

Ref #9 – PBP 1 - CSV Data Format Specification

	No Comment		

Ref #10 – PBP3 – B2B System Interface Definitions

Cl 4.6.2.1	Transaction Data Elements Amend transaction title for customer detail notification – delete /CSVCustomer	CUSTOMERDETAILSNOTIFICATION/ CSVCUSTOMER	

CL 4.6.3	Typo – Transaction Table - Post Conditions	Typo	
		Retailer issues updated customer details via the CDN transation.	
		– transation to transaction	
Cl 4.7.2 (a)	The Victorian derogation applies to retailers not distributors.	Clarify usage for prospective Retailer	
	In Vic only current retails can initiate LSNs.	a) The initiator of the LifeSupportNotification can be a Current Retailer, prospective Retailer (in jurisdictions other than VIC) or (in jurisdictions other than VIC) a Distributor.	
CL 4.7.2 (f)	The Victorian derogation applies to retailers not distributors.	Clarify usage for prospective Retailer	
	In Vic only current retailer can initiate LSNs.	f) Where the prospective Retailer (in jurisdictions other than VIC) has provided a LifeSupportNotification to the Distributor and life support registration is no longer required: i. The prospective Retailer must send the Distributor an updated LifeSupportNotification and ii. The Distributor may update their records accordingly.	

Ref #11 – PBP5 – NSW-ACT Specific Build Pack

	No Comment		

Ref #12 – PBP6 – NSW-ACT (Wagga Wagga and Tamworth)

	No Comment		

Ref #13 – Specification Pack Usage Guide

	No Comment		

Section 4[1] – Additional feedback that is not part of this consultation but warrants further investigations / discussions.

Topic	Please Provide Response Here
Does your organisation have any feedback / suggestions that closely relate to the scope or impacts this consultation, but the nature of the feedback / suggestion warrant further investigations / discussion? If so, please included your feedback / suggestions.	The Participant Build Pack 1 – MIRN and Meter Status does not list all the combinations of Meter / MIRN statuses (including the removal of a regulator or installation of a Trailer Air Coupling) or provide a summary against the various JECs. AGL suggests that an issue be logged to update this sheet with an amended diagram and an updated table of JECs and Meter/MIRN statuses as this is very useful when reviewing a MIRN discovery response and determining the JECs needed to re-energise a site.
	Add text to *PBP1 – Elements* and *FRC B2B System Interface Definitions* that a single named person is to have their details populated in the Family name field. Note: this is a requirement of the Schema, which specifies the data to be provided per AS 4590, which in turn specifies that a single named person is to have that information populated in the Family Name field.
	Correct definition of LastModifiedDateTime in PBP1- Elements to a date time stamp definition. Length = 25; Definition = ccyy-MM-ddThh:mm:ss+hh:mm

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[1] Note - This feedback will be reviewed by AEMO at a later date, therefore will not be used for this consultation. AEMO will complete a preliminary assessment of the feedback assess the feedback and it may then form part of another consultation or the annual prioritisation process

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