

**Software Release Note**

**September 2021**

**(CMA CS v6.3, SLP v2.1, ISC v5.0, ARM V2.2)**

**Software Release Note**

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| **Project Name** | **Software Release September 2021** |
| **Version** | 1.3 |
| **Date** | 2021-08-04 |
| **Author** | Neil Cohen |

**Revision History**

| **Date** | **Vrsn.** | **Description** | **Author** | **Review** | **Approval** |
| --- | --- | --- | --- | --- | --- |
| 2021-05-18 | 0.1 | Initial Draft | NC | DC |  |
| 2021-06-15 | 1.0 | Approved version | NC | N/A | DC |
| 2021-07-08 | 1.1 | Additional changes identified for transition removal (MCCP263) | NC | N/A | DC |
| 2021-07-20 | 1.2 | Inclusion of T012.2s to LPs | NC | N/A | DC |
| 2021-08-04 | 1.3 | Additional data in T008.0/1 | NC | n/a | DC |
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**Distribution**

**All Trading Parties**

# Introduction

The September 2021 Software Release Project aims to implement 8 Approved Changes to the CMA CS (and SLP), and one requirement that was originally covered under the Tech Refresh work for the ISC, including the MCCP that deals with the consolidated legal drafting, in accordance with LWI 205.

These Approved Changes will result in new versions:

* V.6.3 of the CMA CS,
* V.2.1 of the SLP
* V 5.0 of the ISC
* V2.2 of the ARM

being released to the Production environment with no regression of current functionality and system performance occurring.

The impacts on Trading Parties from these are summarised below and the complete details are included in the updated Functional Design Document for the Release. These Approved Changes deliver a combination of fixes and enhancements.

# Impacts

| **Approved Change** | **Description** | **LVI Impact** | **HVI Impact** |
| --- | --- | --- | --- |
| MCCP259  SPID Transfers | Enhances the valid set for the Cancellation Codes, introduces a valid set of Transfer Reason Codes and enhances the validation and transparency of transfers and transfer cancellations. | User Changes: NONE | Security Changes: NONE |
| Operational Changes: NONE | Operational Changes: NONE |
| New Data Item:   * D4019 Transfer Reason Code. * D2049 Prospective Customer. * D2050 Prospective Customer Occupancy Date. * D2051 Customer Contact Identifier. | New Data Items:   * D4019 Transfer Reason Code. * D2049 Prospective Customer. * D2050 Prospective Customer Occupancy Date. * D2051 Customer Contact Identifier. |
| Revised Data Items:   * D4005 Cancellation Codes. Changes to valid set. | Revised Data Items:   * D4005 Cancellation Codes. Changes to valid set. |
| Data Uploads: NONE |  |
| New Txns: NONE | New Txns: NONE |
| Revised Txns:   * T003.1 (Registration Application). Additional Data Items to be included. * T008.0 (Notify RSD – Outgoing LP). Additional Data Items to be included. * T008.1 (Notify RSD – Incoming LP). Additional Data Items to be included. * T010.0 (Cancel Registration – Incoming). Additional validation step. * T010.1 (Cancel Registration – Outgoing). Additional content. * T011.0 (Notify Cancellation – Incoming). Change to Cancellation Code used * T011.1 (Notify Cancellation – Outgoing). Change to Cancellation Code used. | Revised Txns:   * T003.1 (Registration Application). Additional Data Items to be included. * T008.0 (Notify RSD – Outgoing LP). Additional Data Items to be included. * T008.1 (Notify RSD – Incoming LP). Additional Data Items to be included. * T010.0 (Cancel Registration – Incoming). Additional validation step. * T010.1 (Cancel Registration – Outgoing). Additional content. * T011.0 (Notify Cancellation – Incoming). Change to Cancellation Code used * T011.1 (Notify Cancellation – Outgoing). Change to Cancellation Code used. |
| New pages/reports: NONE |  |
| Revised pages/reports:   * Submit Transactions page. Reflect txn changes as above. * Additional Services/RAs. Addition of a new ‘Erroneous Transfer RA’ |  |
| MC/CSD Changes:   * MC Section 5.6 (Cancellation of Registrations) for changes to erroneous transfer process. * CSD0102 (Registration Transfers) Section 2.1.2 for revised transfer request submission. * CSD0103 (Registration Cancellations) Section 2.1.1 for revised cancellation process. * CSD0301 (Data Transaction Catalogue) for revised txns. | |
| MCCP260  PPDISC SPIDs | Finalises the conversion of both PPDISC and TTRAN to being SPID based, instead of being core based. | User Changes: NONE | Security Changes: NONE |
| Operational Changes: NONE | Operational Changes: NONE |
| New Data Item: NONE | New Data Item: NONE |
| Revised Data Items: NONE | Revised Data Items: NONE |
| New Txns: NONE | New Txns: NONE |
| Revised Txns:   * T015.0 (Update SPID Status). Both TTRAN and PPDISC to be treated on a SPID basis. | Revised Txns:   * T015.0 (Update SPID Status). Both TTRAN and PPDISC to be treated on a SPID basis. |
| New pages/reports: NONE |  |
| Revised pages/reports:   * Additional Services/RAs – Back-dated TTRAN RA. Modify to treat SPIDs individually. |  |
| MC/CSD Changes: CSD0104 Part 1 (SPID Updates – SPID Level Data) | |
| MCCP261  Updates to T12s | Changes the content of some T12s to better differentiate between core and SPID items and also between variable and static items. | User Changes: NONE | Security Changes: NONE |
| Operational Changes: NONE. | Operational Changes: NONE |
| New Data Items: NONE | New Data Items: NONE. |
| Revised Data Items: NONE | Revised Data Items: NONE. |
| Data Uploads: NONE |  |
| New Txns:   * T012.10 (Submit SPID Variable Data). To include Data Items removed from existing T12s (being variable and core based). | New Txns:   * T012.10 (Submit SPID Variable Data). To include Data Items removed from existing T12s (being variable and core based). |
| Revised Txns:   * T012.0 (Submit SPID Data). Remove Data Items needing an EFD. * T012.1 (Submit Chargeable SPID Data).   + Name Change to Submit WS SPID Chargeable Data.   + Remove core Data Items. * T012.2 (Service Element Update Notification). Name change to ‘Vacancy Update Notification’. * T012.2 (Vacancy Update Notification). Will be notified to associated SS LPs if different to the WS LP. | Revised Txns:   * T012.0 (Submit SPID Data). Remove Data Items needing an EFD. * T012.1 (Submit Chargeable SPID Data).   + Name Change to Submit WS SPID Chargeable Data.   + Remove core Data Items. * T012.2 (Service Element Update Notification). Name change to ‘Vacancy Update Notification’. * T012.2 (Vacancy Update Notification). Will be notified to associated SS LPs if different to the WS LP. |
| New pages/reports: NONE. |  |
| Revised pages/reports:   * Submit Transactions. As above * View SPID. Quick link for SW for the T012.10. * Dashboard filtering and search will allow LP’s to search for T012.2s. |  |
| MC/CSD Changes:   * CSD0104 Part 1 (SPID Updates – SPID Level Data). * CSD0301 (Data Transaction Catalogue). | |
| MCCP263  Redundant Charge Components | Removal of LUVA and Phasing Premium from the AWA and removal of these and services to caravans from settlement and MDS reports. | User Changes: NONE | Security Changes: NONE |
| Operational Changes: NONE | Operational Changes: NONE |
| New Data Items: NONE | New Data Items: NONE. |
| Revised Data Items: The following Data Items will be removed from various reports etc.   * D2007 Large User Volume Agreement. * D2019 Water Services to Caravans * D2021 Sewerage Services to Caravans * D2022 Transitional Arrangements | Revised Data Items: NONE. |
| Data Uploads: NONE. |  |
| New Txns: NONE. | New Txns: NONE. |
| Revised Txns:   * T029.0 (Notify SPID Special Arrangements) Remove LUVA Data Item. * T029.1 (Submit SPID Special Arrangements). Remove LUVA Data Item. | Revised Txns:   * T029.0 (Notify SPID Special Arrangements) Remove LUVA Data Item. * T029.1 (Submit SPID Special Arrangements). Remove LUVA Data Item. |
| New pages/reports: NONE |  |
| Revised pages/reports:   * Reports/MDS. Remove redundant data. * Reports/NAPS. Remove redundant data. * Reports/Settlement Disaggs.   + Remove redundant data   + Remove redundant calculations from AWA. * Submit Transactions. As above. * Additional Services/SPID History Report. Remove redundant data. |  |
| MC/CSD Changes:   * CSD0104 Part 1 (SPID Updates – SPID Level Data). T29 process changes. * CSD0201 (Settlement Timetable and Reporting). Changes to settlement reports. * CSD0205 (IP Charge Calculation, Allocation and Aggregation). Change to IP calculations. * CSD0207 (RF Charge Calculation, Allocation and Aggregation). Change to RF calculations. * CSD0301 (Data Transaction Catalogue). Change to T29s * CSD0302 (Standing Reports and Data Extracts). Changes to MDS. | |
| CMACPx212  Sept 2021 Party Issues | Routine issues with impact on or of interest to participants. | User Changes: NONE | Security Changes: NONE |
| Operational Changes: NONE | Operational Changes: NONE |
| New Data Items: NONE | New Data Items: NONE |
| Revised Data Items: NONE | Revised Data Items: NONE |
| Data Uploads: NONE |  |
| New Txns: NONE | New Txns: NONE |
| Revised Txns:   * T005.1 (Submit Meter Read – LP).   + Fix for T/S Reads   + Minor changes to error codes text | Revised Txns:   * T005.1 (Submit Meter Read – LP).   + Fix for T/S Reads   + Minor changes to error codes text |
| New pages/reports: NONE |  |
| Revised pages/reports:   * General. Auto-Log-Out fix. * SPID View/Meter Details.   + New columns for Unit SPID SAA Ref and Unit SPID LP for MT’s   + Fix to links * Reports/MDS/Change to the D2029 naming: D2029\_MeteredBldgWater. * Reports/LP Market Share. Fix to drop-down. * Additional Services/RAs/General. Minor changes to RA error codes. * Additional Services/RAs/Chargeable Data for an SS SPID. Unmeasurable to only be accepted for a stand-alone SS SPID. * Additional Services/RAs/Meter Details. Change to error code. * Additional Services/RAs/Meter-DPID. Fix to validation. * SLP/Prospective SPID Data page. Fix to be applied. * CMA Website/KPIs. Timeliness of transfer reads to match that in Perf Charges. |  |
| CMACP302  ISC Rebuild | Re-engineering of the ISC to improve performance, resilience, usability and for future proofing. | User Changes: NONE | Security Changes: NONE |
| Operational Changes: NONE | Operational Changes: NONE |
| New Data Items: NONE | New Data Items: NONE |
| Revised Data Items: NONE | Revised Data Items: NONE |
| Data Uploads: NONE |  |
| New Txns: NONE | New Txns: NONE |
| Revised Txns: NONE | Revised Txns: NONE |
| New pages/reports: NONE |  |
| Revised pages/reports: NONE |  |
| CMACP300  ARM Updates | Updates to the ARM Database tables. | User Changes: NONE | Security Changes: NONE |
| Operational Changes: NONE | Operational Changes: NONE |
| New Data Items: NONE | New Data Items: NONE |
| Revised Data Items: NONE | Revised Data Items: NONE |
| Data Uploads: NONE |  |
| New Txns: NONE | New Txns: NONE |
| Revised Txns: NONE | Revised Txns: NONE |
| New pages/reports: NONE |  |
| Revised pages/reports: NONE |  |
| CMACP301  Sept 2021 Issues | Routine internal issues (including those arising from Pen Testing etc. | User Changes: NONE | Security Changes: NONE |
| Operational Changes: NONE | Operational Changes: NONE |
| New Data Items: NONE | New Data Items: NONE |
| Revised Data Items: NONE | Revised Data Items: NONE |
| Data Uploads: NONE |  |
| New Txns: NONE | New Txns: NONE |
| Revised Txns: NONE | Revised Txns: NONE |
| New pages/reports: NONE |  |
| Revised pages/reports: NONE |  |
| MCCP262  CSD Drafting Sept 2021 | Consolidation of legal drafting, including some minor changes to naming conventions, both in CSDs and on system. | User Changes: NONE | Security Changes: NONE |
| Operational Changes: NONE | Operational Changes: NONE |
| New Data Items: NONE | New Data Items: NONE |
| Revised Data Items:   * tbc | Revised Data Items:   * tbc |
| Data Uploads: NONE |  |
| New Txns: NONE. | New Txns: NONE |
| Revised Txns:   * tbc | Revised Txns:   * tbc |
| New pages/reports: NONE |  |
| Revised pages/reports:   * tbc |  |
| MC/CSD Changes: See MCCP | |