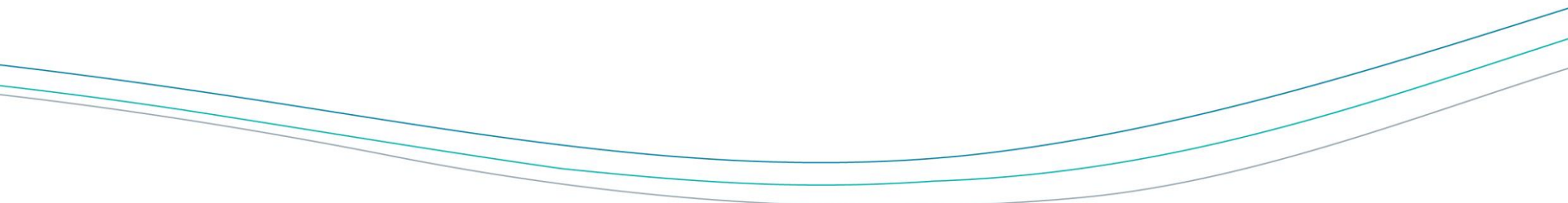


Bilateral Transactions Programme

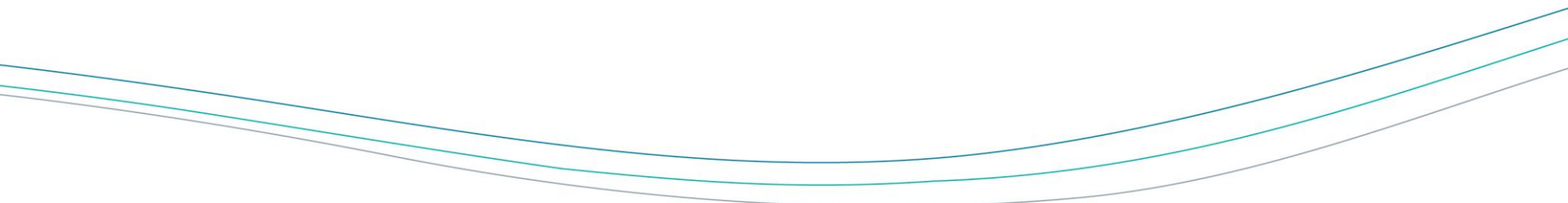
Pathfinder Group – meeting 47

6 September 2022

Agenda

- ◆ **Welcome and introductions – (5 mins)**
 - ◆ Review of previous meeting minutes/actions – (5 mins)
 - ◆ MOSL update – (20 mins)
 - ◆ Pathfinder update – (20 mins)
 - ◆ AOB – (10 mins)
- 

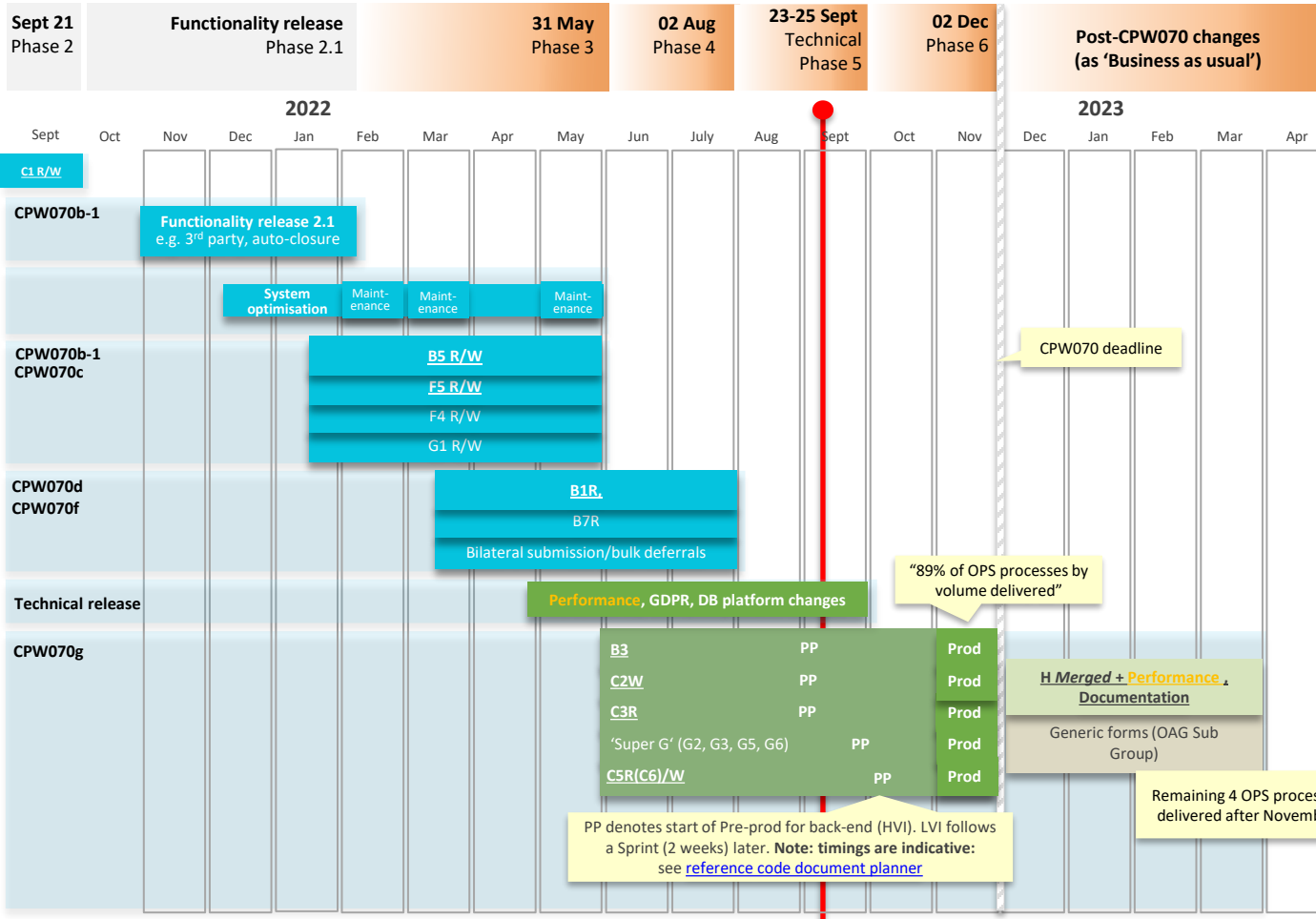
Agenda

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- 

Previous meeting actions

Pathfinder Group - action log					
Action Number	Action Details	Raised By	Owner	Due date	Status
45_01	Confirm the delivery plan for post November	Multiple members	Miles Robinson	06/09/2022	Ongoing
45_02	Confirm a plan for when as to when legacy systems can be decommissioned	Multiple members	Miles Robinson	06/09/2022	Ongoing

Current Programme Plan



- Processes**
- Live in the hub**
- C1 Meter verification
 - B5 Meter repair/replace
 - F5 Customer complaints
 - F4 Customer enquiries
 - G1 Trade effluent enquiries (non-OPS)
 - B1 Meter installation
 - B7 Meter change (non-OPS)
- Delivery in progress**
- B3 Meter accuracy test
 - G2 Trade effluent consent
 - G3 Variation of trade effluent consent (non-OPS)
 - G5 Discontinuation of trade effl. consent (non-OPS)
 - G6 Termination of trade effluent consent (non-OPS)
 - C2 Gap site identification
 - C3 Application re gap sites
 - C5 Deregistration of supply point (W)
 - C6 Deregistration of supply point (R)
- Post-November**
- (H1, H2, H7) Allowances & Assessments
 - (C4, C7, H3, H4, H5) Verifications
 - (I1, I5, I13) Disconnections
 - (I8, I10, I11) Reconnections
 - (A6, E1, E2, E6, F1, F2, F3, F6, G4, I3, I4, I7) Notifications
 - (B11, B12, B13, B14, B15, B16, B17) Metering
 - (D1, D2, D3, E3, E4, E5, E7) Multiple SPIDs/Emergencies
 - (B2, B4, B6, B8, B9, I2, I6, I9, I12) Accredited Entities

Phase 6 (CPW070g) code document planner

- Code document release planner update on the MOSL Website
- Currently on track with all planned document releases
- Will continue to be updated as further progress is made

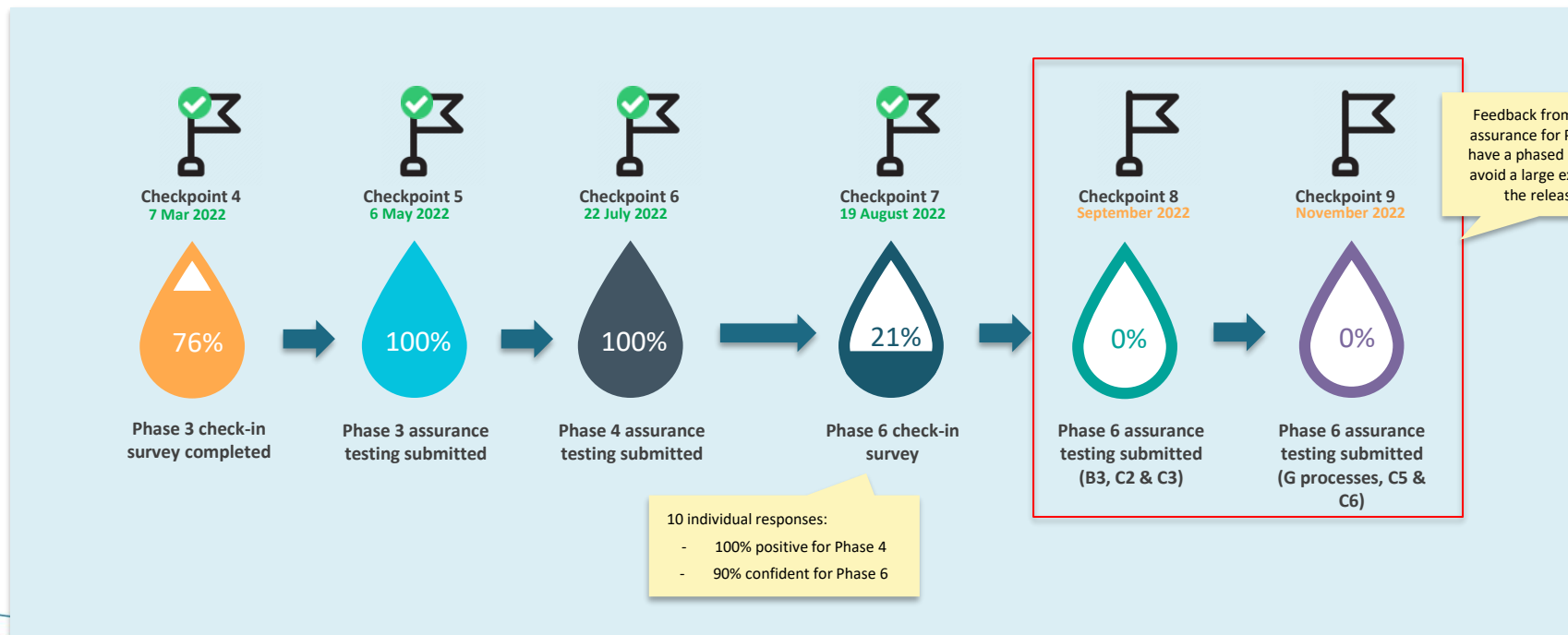
Bilateral transactions programme
CPW070g (Phase 6) Code Document Release Planner

Last updated: 8 August

MOSL
MARKET OPERATOR SERVICES LTD

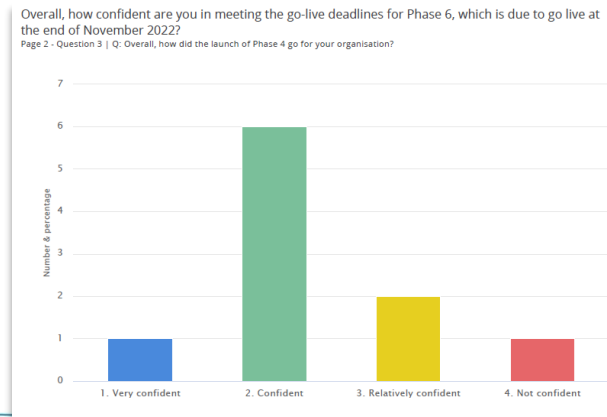
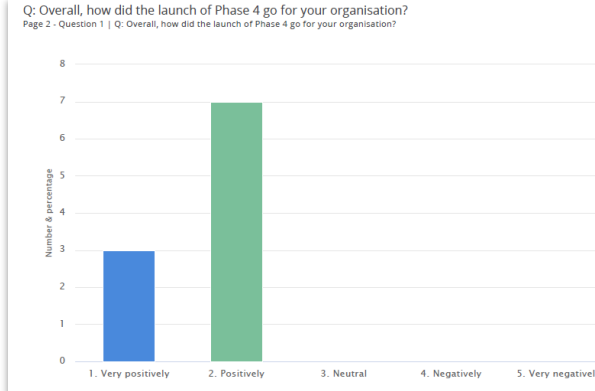
Code Document/Process	Draft release 1		Draft Release 2	Draft Release 3	
	Published 22/07/2022		Proposed publish date 19/08/2022	Proposed publish date 16/09/2022	
	C2	C3	G2 merged/"Super G" (G2, G3, G5, G6)	C5	C6
CSD0601	✓	✓	✓	✓	✓
XSD	✓	✓	✓	✓	✓
Validation Rules	✓	✓	✓	✓	✓
OSD0704	✓	✓	✓	✓	✓
OSD0708			✓		
Schedule 1 Part 3: Operational Terms	✓	✓	✓	✓	✓
CSD 0002 market performance framework	✓	✓	✓	✓	✓
CSD 0302 standing reports and data extracts	✓	✓	✓	✓	✓
Annex C	✓	✓		✓	✓
Annex G			✓		
Form C/02		✓			✓
Form C/03					✓
Form G/02 & G/03			✓		
Diagrams G2/C2/C3			✓		

Implementation checkpoints



Post Phase 4 survey results

- 10 respondents
- Phase 4
 - 100% 'positive' or 'very positive'
 - Smooth implementation
 - Earlier confirmation of 'go'?
 - Ensure downtime is clearly communicated
 - Assurance testing issues resolved quickly
- Phase 6
 - 90% 'relatively' to 'very confident'
 - One trading party 'not confident'
 - Requests for code docs as soon as possible
 - Formal confirmation of release date
 - Ensure assurance doesn't put TPs under too much pressure



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- ◆ AOB – (10 mins)

Update from Pathfinders:

- ◆ Any feedback/lessons learned going into Phase 6
- ◆ How prepared is your organisation for Phase 6
- ◆ Any asks or blockers?

If you have additional feedback you would like to provide offline, please email bilaterals@mosl.co.uk

Please:

- 💧 Raise your (virtual) hand
- 💧 Comment in chat
- 💧 Email bilaterals@mosl.co.uk