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| <b>Change Proposal – F40/01</b>  | <b>CP No: 1094</b><br><br><b>Version No: 1.0</b> |
| <b>Title:</b> Request for change to BSCP503 to include HH flow to Supplier where number of exceptions equals null.   |  |
| <b>Description of Problem/Issue</b> <i>(mandatory by originator)</i><br><br><p>In accordance with the BSC Procedure BSCP503, the Half-Hourly Data Aggregator performs specified checks on the data before each Aggregation run and reports anomalies to the relevant Supplier and Data Collector via the D0235 Half Hourly Aggregation Exception Report. This is to enable any errors to be corrected. Exceptions are reported at SF, R1, R2, R3 and RF Settlement Runs.</p> <p>However as well as reporting exceptions, in practice D0235s are also used to confirm that a previously reported exception has now been “closed”. So for example, if a particular exception for a MPAN is reported on a D0235 at R2 and the Supplier sends out a D-flow to correct the error (or requests the DA/DC/MOP/other supplier to send out a D-flow), the subsequent D0235 at R3 serves to confirm whether the corrective action has been successful or otherwise. Given the number of exceptions and their complexity, this process of “closing” exceptions following receipt of the subsequent D0235 is often automated.</p> <p>The BSCP503 states only that the Data Aggregator sends Exception Reports, if there are any. Thus if no exception report is received from a particular DA, the Supplier has no way of distinguishing between situations where there are no exceptions for that Settlement Day and Settlement Run, and situations where the D0235 exists but has not been received.</p> |  |
| <b>Proposed Solution(s)</b> <i>(mandatory by originator)</i><br><br><p>It is proposed that the DAs issue D0235s in accordance with the D0235 calendar including the issue of null reports where there are no exceptions.</p>   |  |
| <b>Justification for Change</b> <i>(mandatory by originator)</i><br><br><p>Null D0235s would provide confirmation to the Supplier that any previously reported exceptions have been successfully actioned.</p>   |  |
| <b>Configurable Items Potentially Affected by Proposed Solution(s)</b> <i>(optional by Originator)</i><br><br><p>BSCP503</p>   |  |
| <b>Impact on Core Industry Documents</b> <i>(optional by originator)</i>   |  |

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| <b>Related Changes and/or Projects</b> <i>(mandatory by BSSCo)</i>   |  |
| <b>Requested Implementation Date</b> <i>(mandatory by originator)</i><br><br>Next Available release  |  |
| <b>Agreed Release/Implementation Date</b> <i>(mandatory by BSSCo)</i><br><br>Next Available Release  |  |
| <b>Originator's Details:</b><br><br><b>BCA Name...</b><br><br><b>Organisation.....</b> <i>Bizz Energy</i> .....<br><br><b>Email Address...</b> .....<br><br><b>Date.....</b> <i>26/10/04</i> ..... |  |
| Attachments: Y/N*            (If Yes, No. of Pages attached:.....)<br><i>(delete as appropriate)</i>   |  |