

## Draft Change Proposal – BSCP40/01

DCP No: 0021

Version No: 1.0  
(mandatory by BSCCo)

### Title (mandatory by originator)

Inconsistencies within the Code Subsidiary Documents regarding Business Requirements

### Description of Problem/Issue (mandatory by originator)

As part of the procurement phase of Project Isis, ELEXON drafted detailed contracts of Business Requirements for the CVA, SVA and FAA Agent Services to issue to tenders. The Business Requirements were also reviewed against the BSC and Code Subsidiary Documents as part of a due diligence exercise.

As a result of this review a number of inconsistencies have been discovered in a number of BSCPs, the CVA/SVA Data Catalogues and the Communication Requirement Document. These inconsistencies are detailed below.

### Justification for Change (mandatory by originator)

The updates to the CSDs are necessary to make sure that the new contracts in February 2009 are consistent with the Business Requirements of the CVA/SVA Operator Hosts.

### Proposed Solution(s) (mandatory by originator)

DCP0021 intends to amend the relevant BSCPs, Data Catalogues and IDD's to remove the minor inconsistencies and to reflect the new Business Requirements that are required.

The following list details the identified inconsistencies in the Code Subsidiary Documents:

Issue no.	Description
1	BSCP01 refers to "BM Unit Metered volumes". This should be updated to "BM Unit Metered <u>V</u> olumes"
2	BSCP02 (Section 3.1.6 and Section 3.6.6) refers to form BSCP02/4.2. This should be updated to reflect the "Metering System Proving Test Record" which is form BSCP02/4.3
3	BSCP05 Section 1.1 states that "This procedure covers the processing, agreement and authorisation of Meter readings in accordance with Section L paragraph 3.7 of the Code", and BSCP05 Section 1.4 states that 'This BSCP should be read in conjunction with the Code and in particular Section L.' These are incorrect as the correct Code Section is R.6.2.
4	BSCP11 (Section 5.2.6 Footnote 14) refers to form BSCP11/08 as the finding form. This should be BSCP11/07.  All references to BSCP11/07 "finding form" should be replaced with the forms correct title: 'TDC Trading Disputes Findings'
5	BSCP15 (Section 3.11.1, Action column) refers to form BSCP15/4.6. This should be updated to show BSCP15/4.7.

**Draft Change Proposal – BSCP40/01**

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6	BSCP20 (Section 3.3.1) incorrectly refers to CRA-I021. This should be updated to CRA-I031.
7	BSCP25 (Section 4.4.8) states that form BSCP75/4.2 is issued to both the CDCA and CRA. This form is only issued to the CDCA.
9	BSCP27 should be updated to remove 3 references to the CRA relating to the TAA BSCP as they are superfluous as BSCP27 is not used by the CRA.
10	BSCP31 lists CDCS as an acronym used in the document. However, it is not used within the document.
11	BSCP71 Form BSCP71/09 (Section 4.11) incorrectly states that the form should be sent to the CRA, it should be sent to ECVAA.  BSCP71 section 3.10.1 incorrectly refers to BSCP71/09 as BSCP71/9. This is inconsistent with other forms and should be corrected to BSCP71/09.
12	BSCP301 Section 4.1.8 should be updated to remove the CDCA from the review of the Settlement Calendar and Section 4.1.9 and 4.1.10 should be updated to remove the CDCA from commenting on the Settlement Calendar.
13	BSCP301/4.1 should be updated as the draft Payment calendar is not sent to the SAA by the FAA (FAA-I006, SAA-I011) it is sent from the FAA to BSCCo who then liaise with the SAA, CDCA etc to create the settlement calendar. The FAA URS, SAA URS and IDD should also be updated to reflect this.
14	BSCP504 (section 3.1.2.1 and 3.3.11.2) states that P0040 'Request Daily Profile Coefficient Data' is an electronic interface when it is a manual process via email.
15	BSCP520 mentions MDD being provided to the UMISO. BSCP508 (footnote 27) requires amending to include UMISO as a recipient of MDD.
16	BSCP533 (page 37) Change P0120001 to P0120002
17	BSCP533 - Appendix B: PARMS Calculation Guidelines, Section 2.8 Data Validation should be amended to remove "Data not expected for a Supplier (i.e. sent by an agent that the Supplier has not notified us should be sending data) will be processed and sent to Suppliers for validation with a flag that the data is unexpected." As the software has been change and is therefore no longer applicable.
18	BSCP536 has references to its forms throughout the document. These need to be updated to reflect the correct numbering of forms.
19	SSL360 section 1.2.2 should be removed as it not an obligation on the CDCA.
20	SSL360 (section 1.7.1) should be updated to change "...SVAA shall validate the SVAA Calendar produced by the SAA" to say "SVAA shall validate the <b>Settlement</b> Calendar produced by the SAA"
21	The SVA Data Catalogue should be updated to remove P0013 as it is a redundant flow which is no longer used.
22	The SVA Data Catalogue should be updated to reflect that the P0031 flow goes from the Supplier to the SVAA.
23	The SVA Data Catalogue should be updated to reflect that the source document for P0048 is "Pool Application Functional Spec".
24	The SVA Data Catalogue should be updated to reflect P0049 is version 002 not version 001.

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25	The SVA Data Catalogue should be updated to remove BSCP508 as the document reference for P0039
26	The SVA Data Catalogue should be updated to reflect that P0120 is no longer used by PARMS The SVA Data Catalogue (Appendix A - page 20) should be updated to reflect that P0120 is version 002.
27	The SVA Data Catalogue should be updated to reflect the correct document references for P0186: BSCP502 should show SVAA to HHDC BSCP503 should show SVAA to HHDA BSCP508 should show SVAA to Supplier, HHDC, HHDC and LDSO.
28	The SVA Data Catalogue should be updated to correctly reference the To and From. The changes should be: BSCP502 should shoe SVAA to HHDC BSCP503 should show SVAA to HHDC BSCP508 should show SVAA to Supplier, HHDC, HHDA and LDSO.
29	The SVA Data Catalogue should be updated to reflect that P0189 is sent from BSCCo to SVAA.
30	The SVA Data Catalogue should be updated to reflect that P0190 is issued to Suppliers by MDDM.
31	The SVA Data Catalogue should be updated to reflect that P0198, under Registrant (CVA), goes from Registrant (CVA) to CRA and Registrant (CVA) to CDCA.
32	The SVA Data Catalogue should be updated to reflect that P0199, under Registrant (SVA), goes from Registrant (SVA) to CRA and Registrant (SVA) to CDCA.
33	The SVA Data Catalogue should be updated to remove the reference that P0203 is sent to the Registrant (SVA).
34	The SVA Data Catalogue should be updated to remove the reference that P0205 is sent to the CRA.
35	The SVA Data Catalogue, EPFAL IDD and NETA IDD should be updated to remove references to “BSC Service Agents” and replace with “BSC Agents” with regard to CRA-I004 and CRA-I034.
36	The SVA Data Catalogue should be updated to replace references to ‘NHD’ with ‘BSC Service Desk’.
37	The CVA TAA Service Description (section 4.1.1) and the SVA Technical Assurance Service Description (section 6.1.1) both wrongfully refers to themselves as BSCPs. This should be amended to Service Description.
38	The NETA IDD Part 2 should remove the following flows as they are no longer used: <ul style="list-style-type: none"><li>• BMRA-I002 (Maximum Export Limit File (MEL) NGC05)</li><li>• BMRA-I002 (Maximum Import Limit File (MEL) NGC06)</li><li>• BMRA-I014 (BSAD Cost and Price Adjustment NGC30)</li><li>• SAA-I010 (BSCCo Ltd Costs)</li><li>• SAA-I019 (BSC Party Performance Reports)</li></ul>

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39	The CVA Data Catalogue Annex A should be updated to show that CDCA-I008 is an automatic process.
40	The CVA Data Catalogue Annex A should be updated to reflect that CDCA I013 is sent from BSC Party and not the MOA.
41	The CVA Data Catalogue Annex A should be updated to reflect that CDCA I045 is called “Meter Data from routine work and Metering Faults”.
42	The CVA Data Catalogue Annex A should be updated to reflect that CDCA I055 is sent from BSC Party to the CDCA.
43	The CVA Data Catalogue Annex A should be updated to reflect that CDCA I057 is sent from BSC Party to the CDCA.
44	The CVA Data Catalogue Annex A should be updated to reflect that ECVAA I013 has subflows 1 and 2 not 1 and 3.
45	The CVA Data Catalogue Annexes should be updated to reflect that the System Operator should be referred to as the “Transmission Company”
46	The EPFAL IDD and FAA URS should be updated to remove references to FAA-I026 (BM Unit Energy Account Registration Data).
46	The EPFAL IDD and FAA URS should be updated to remove references to flow FAA-I020.
48	<p>The EPFAL IDD, NETA IDD, FAA URS and SAA URS should be updated to remove references to flow SAA-I024 (Approval of Payment calendar).</p> <p>The EPFAL IDD, NETA IDD, FAA URS and SAA URS should be updated to remove indication that FAA-I021 comes from the SAA.</p>
49	<p>The EPFAL IDD should be renamed FAA IDD in the document titles.</p> <p>The NETA IDD should be renamed CVA IDD in the document titles.</p>
50	The NETA IDD Part 1 (Page 55) should be updated to include BMRA-I004, BMRA-I005, BMRA-I006 and BMRA-I019 in the summary.
51	The NETA IDD Part 2 (Section 3.1.5) should be updated to include the flow SAA-I003.
52	The NETA IDD Part 2 (Section 3.2.3) should be updated to correct that flow reference SAA-I012 direction is “from” not “to”.
53	The NETA IDD Part 2 (Page 33) should be updated to correct the “Report pre-Settlement run validation failure” flow reference to SAA-I027.
54	The NETA IDD Part 2 (Page 122) incorrectly states the user of CRA-I023 as “SMRA”. This should be corrected to “Transfer Coordinator”.
55	The NETA IDD Part 2 (Page 122) incorrectly states for CRA-I023 that the “CDCA shall issue”. This should be amended to “CRA shall issue”.
56	The FAA URS should be updated to reflect the Extra Settlement Determination and Ad hoc Trading Charge flows sent from BSCCo to FAA. The EPFAL IDD will also need to be updated.
57	The Communications Requirement Document currently incorrectly titles CRA-I023 as ‘BM Unit MPAN Mapping Details to SMRA’. This should be corrected to the correct title of ‘Issue Registration Transfer Report’

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**Version History** (*mandatory by BSCCo*)

N/A

**Has this DCP been raised for discussion by a Working Group** (*optional by originator*): **N**

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Attachments: N