

CP1336 Attachment – BSCP520 v17.1 Conformed Redlined Text v0.4

Section 1.1 – 1.2 no changes

Section 1.2.1 UMSO Responsibilities

Where an UMS has been agreed, each UMSO shall be responsible for the following:-

- a) where the inventory is subject to HH trading, providing a copy of the summary inventory to the appointed MA of an EM. Agreed updates to the summary inventory will be similarly passed to the appointed MA;
- b) providing Unmetered Supply Certificates;
- c) requesting additional MSIDs from the SMRA where additional inventory items need to be allocated to alternative SSCs and associated Profile Class and passing details of all MSIDs and the associated Meter Timeswitch Class and Profile Class to the Supplier for registration;
- d) where the inventory is subject to NHH trading, calculating initial and revised EACs and submitting them to the appointed Supplier and NHHDC;
- e) informing the Supplier of the type of EM (i.e. whether passive or dynamic) to be used in the LDSO's area;
- f) agreeing with the MA the location of any associated photo-electric cell unit (PECU) arrays in accordance with the siting procedures in 4.5.1.1;
- g) informing Suppliers and MA of the agreed latitude and longitude information for the installed Apparatus for each MSID where an EM is being used;
- h) providing any other additional information required to enable the Supplier to determine the Distribution Use of System (DUoS) charges;
- i) for supporting the Trading Query / Trading Dispute process as required by Section W of the Code;
- j) for responding to any queries raised by the Panel, Supplier, the Supplier Volume Allocation Agent, the Data Collector, the Meter Administrator and / or the BSC Auditor;
- k) providing Suppliers with the data that will enable them to fulfil their obligations under the Code;
- l) notifying Suppliers on discovering that any Settlement data for which the UMSO is responsible is potentially incorrect or missing;
- m) retaining Settlement data in accordance with this BSCP and Party Service Line (PSL) 100 'Non Functional Requirements for Licensed Distribution System Operators and Party Agents';
- n) ensuring that the Customer continues to comply with the conditions for an Unmetered Supply;
- o) issuing an annual spreadsheet containing all UMS EACs for each MSID split by Settlement Register (using the appropriate Average Fraction of Yearly Consumption) to Suppliers each June, and providing confirmation to BSCCo. that this process has occurred;
- p) resending the correct EAC(s) to the NHHDC upon instruction by the Supplier if Supplier identifies a discrepancy between EACs received from NHHDCs to those received from the UMSO; ~~and~~
- q) validating all Charge Codes and Switch Regimes against the Operational Information Document (OID) and associated spreadsheets; ~~and~~

(r) where a physical audit has revealed the inventory to be inaccurate and early correction by the Customer is not forthcoming; ask the LDSO whether they wish to apply the relevant percentage uplift to the NHH EACs or adjust the item counts in the Pseudo Half-Hourly Summary Inventory by the same proportion as an interim measure.

Section 1.2.2 – 3.1 no changes

Section 3.2 Amendment to Inventory

REF.	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.2.1	When change(s) to Unmetered apparatus.	Send proposed revised detailed inventory to UMS.	Customer.	UMSO.	Customer's proposed revised detailed inventory.	Paper, fax or electronic media, as agreed.
3.2.2	CP1336 Attachment – BSCP520 v17.0 Redlined Text v0.4	Ensure revision to the inventory of Apparatus meets the requirements of Section 1.1 and also agree the revised inventory of Apparatus with Customer.	UMSO.	Customer.	Customer's Approved Detailed Inventory with agreed EFD.	Paper, fax or electronic media, as agreed.
3.2.3	If HH following 3.2.2, when UMSO has agreed amendment to Summary Inventory with Customer, then within 5 WD.	Send revised Summary Inventory details to MA <u>incorporating any audit-derived uplift to item counts.</u>	UMSO.	MA.	P0064 Summary Inventory (for Half Hourly Trading) and/or CMS Control File as appropriate.	Paper, fax or electronic media, as agreed.
3.2.4	If items exist in the updated summary inventory for which no data on load and switching times have been defined.	Reject updated summary inventory, listing invalid codes to the UMSO and continue to use or re-apply previous inventory.	MA.	UMSO.	List of invalid codes.	Electronic or other agreed method.

REF.	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.2.5	Within 5 WD of receipt or by the EFD.	Input and send copy of Summary Inventory extracted from the MA System to UMSO and Customer.	MA.	UMSO, Customer.	P0064 Summary Inventory (for Half Hourly Trading) and/or CMS Control File as appropriate.	Internal Process. Paper, fax or electronic media, as agreed.
3.2.6	After 3.2.2 for NHH.	If required request additional MSID(s) per SSC.	UMSO.	SMRA.	P0171 Request Creation of UMS Skeleton SMRS Record.	Paper, fax or electronic media, as agreed.
3.2.7		Where appropriate allocate additional MSID(s) per SSC. Create skeleton record details of MSID(s) in accordance with BSCP501. <small>Error! Bookmark not defined.</small>	SMRA.			Internal Process.
3.2.8		Send MSID(s) to UMSO.	SMRA.	UMSO.	P0171 Request Creation of UMS Skeleton SMRS Record.	Paper, fax or electronic media, as agreed.
3.2.9		Calculate revised EACs incorporating any audit-derived uplift . Complete UMS Certificate. Issue to Customer and Supplier.	UMSO.	Customer, Supplier.	See Appendix 4.4. P0207 NHH Unmetered Supply Certificate. .	Paper, fax or electronic media, as agreed.
3.2.10		As required, for any MSID(s) with zero EACs follow de-energisation and Disconnection process as set out in (3.7) and (3.8) respectively. Send to SMRA for any additional listed MSIDs.	Supplier.	SMRA.	D0055 Registration of Supplier to Specified Metering Point.	

REF.	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.2.11		Record details in accordance with BSCP501.	SMRA.			Internal Process.
3.2.12		Where appropriate, send appointment details.	Supplier.	NHHDC. NHHDA.	D0148 Notification of Change to Other Parties. D0155 Notification of new Meter Operator or Data Collector Appointment and Terms. D0153 Notification of Data Aggregator Appointment and Terms.	Electronic or other agreed method.
3.2.13		Send revised split EAC, Profile Class and SSC details for each MSID.	UMSO.	Supplier, NHHDC.	D0052 Affirmation of Metering System Settlement Details.	Electronic or other agreed method.
3.2.14	On receipt of D0052.	Validate D0052.	NHHDC		In accordance with BSCP504 Non-Half Hourly Data Collection.	Internal Process.
3.2.15	If D0052 is invalid.	Send notification of invalid Metering System Settlement details.	NHHDC	UMSO, Supplier	D0310 Notification of Failure to Load or Receive Metering System Settlement Details.	Electronic or other agreed method.

Section 3.3 – 4.8.2 no changes