### CP1172 Attachment 3 - Redlined text for references 12 - 14

#### Reference 12 - BSCP509 Section 3.1.1 and 3.1.6

## 3.1 Changes to Market Domain Data Provided by the Profile Administrator

REF	WHEN	ACTION	FROM	то	INFORMATION REQUIRED	METHOD
3.1.1	As required within the terms of the contract.	Send draft technical deliverables.	PrA.	BSCCo.	Draft technical deliverables and any supporting information (see Appendix 4.1 for valid MDD entities).	<u>Email,</u>
3.1.2	Within 1 WD of 3.1.1.	Send draft technical deliverables for review.	BSCCo.	Reviewers.	Draft technical deliverables and any supporting information.	Email.
3.1.3	Within 15 WD of 3.1.2.	Provide comments on draft technical deliverables.	Reviewers.	BSCCo.	Comments.	Email.
3.1.4	Within 3 WD of 3.1.3.	Consolidate comments and return to PrA.	BSCCo.	PrA.	Consolidated comments.	Email.
3.1.5	To meet the deadline in 3.1.6 below.	Incorporate comments.	PrA.			Internal process.

CP1172 Attachment 2 - Redlined text for references 1 - 3

Date written: 26 June 2006 Page 1 of 6

Version: 1.0

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<sup>&</sup>lt;sup>1</sup> Steps 3.1.1-3.1.5 may be repeated on request of the PrA as long as this does not prejudice the timescale in 3.1.6.

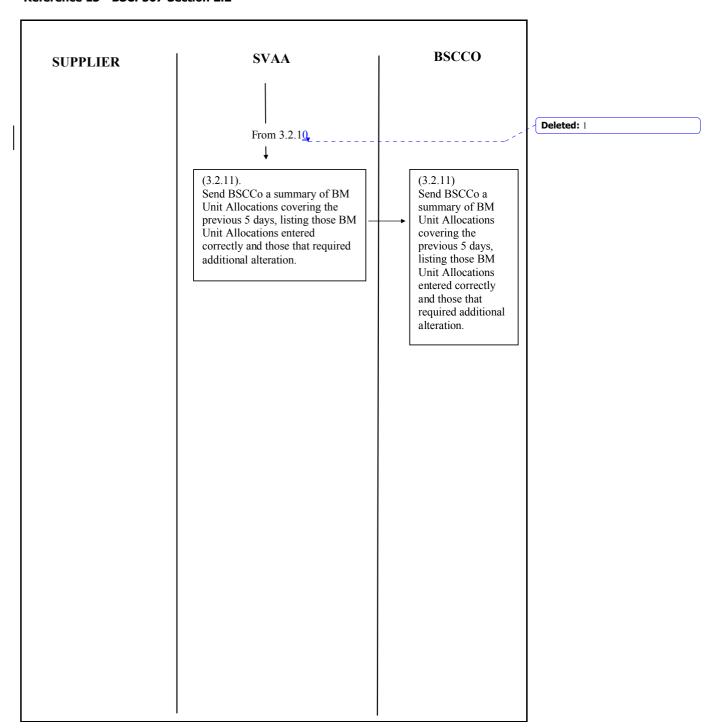
REF	WHEN	ACTION	FROM	то	INFORMATION REQUIRED	METHOD
3.1.6	By 10 WD before contract acceptance date.	Send updated draft technical deliverables.	PrA.	BSCCo.	Updated draft technical deliverables and any supporting information (see Appendix 4.1 for valid MDD entities).	Email,

Deleted: CD

Version: 1.0

Date written: 26 June 2006 Page 2 of 6 © ELEXON Limited 2006

Reference 13 - BSCP507 Section 2.2



### Reference 14 – BSCP502 Section 3.2.7.11

# 3.2.7 Concurrent Change of Supplier and HHDC for an existing SVA Metering System.

REF	WHEN	ACTION	FROM	то	INFORMATION REQUIRED	METHOD
3.2.7.1	On appointment of new HHDC by new Supplier.	Send appointment details of MS, including start date and IDs of HHDA, MOA and old HHDC.	New Supplier.	New HHDC.	D0148 Notification of Change to Other Parties.  D0155 Notification of New Meter Operator or Data Collector Appointment and Terms.  D0289 Notification of MC/EAC/PC.  D0302 Notification of Customer Details.	Electronic or other method, as agreed.
3.2.7.2	On termination of appointment of old HHDC to old Supplier.	Send appointment termination date for MS.	Old Supplier.	Old HHDC.	D0151 Termination of Appointment or Contract by Supplier.	Electronic or other method, as agreed.
3.2.7.3	Within 10WD after end of old HHDC appointment to old Supplier.	Complete data collection activities for the old Supplier.	Old HHDC.		Refer to Section 3.4.1.	Internal Process.
3.2.7.4	Within 5WD of 3.2.7.3	Send MTD and details of any current faults.	MOA	New HHDC	D0002 Fault Resolution Report or Request for Decision on Further Action.	Electronic or other method, as agreed.

Date written: 26 June 2006 Page 4 of 6

REF	WHEN	ACTION	FROM	то	INFORMATION REQUIRED	METHOD
					D0268 Half Hourly Meter Technical Details.  If site is complex, send Complex Site	
					Supplementary Information Form. Refer to Appendix 4.8 Guide to Complex Sites.	
3.2.7.5	In accordance with timescales in Appendix 4.6.	Prove MS.	MOA.	New HHDC.	Refer to Appendix 4.6.	Electronic or other method, as agreed.
3.2.7.6	On agreement of reading schedule between new Supplier and new HHDC.	Send Meter reading schedule.	New HHDC.	Supplier, LDSO	D0012 Confirmation of the Inclusion of the Metering Point in the Reading Schedules.	Electronic or other method, as agreed.
3.2.7.7	From appointment start date of new HHDC to new Supplier.	Collect HH Metered Data for new Supplier including an initial Meter reading.	New HHDC.		Refer to Section 3.4.1.	Internal Process.

Date written: 26 June 2006 © ELEXON Limited 2006

Version: 1.0

REF	WHEN	ACTION	FROM	то	INFORMATION REQUIRED	METHOD
3.2.7.8	Before Final Reconciliation Volume Allocation Run Error! Bookmark not defined.	Request 14 months of historic Metered Data	New HHDC.	Old HHDC.	D0170 Request for Metering System Related Details.	Electronic or other method, as agreed.
3.2.7.9	Within 5 WD of request for historic data.	historic HH Metered Data as available.	Old HHDC.	New HHDC.	D0036 Validated Half Hourly Advances for Inclusion in Aggregated Supplier Matrix.	Electronic or other method, as agreed.
3.2.7.10	Within 5 WD of successfully retrieving data from Meter for first time, if the data retrieved implies that HH data is missing (or if required by Supplier).	Request final Meter read	New HHDC	Old HHDC		Letter/Fax/Email
3.2.7.11	Within 5 WD of 3.2.7. <u>10</u> ,	Send final Meter read	Old HHDC	New HHDC	D0010 Meter Readings	Electronic or other method, as agreed.

Page 6 of 6

Deleted: 9

Date written: 26 June 2006

Version: 1.0

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