

<b>Change Proposal – F40/01</b>	<b>CP No: 975</b>  <i>Version No: 1.0</i>
<b>Title:</b> Removal of references to the 'Permit Notification Rejection Flag' from CRA Systems	
<b>Description of Problem/Issue</b>  <p>Following the implementation of CP703 'Credit Default Process' on 24 June 2003, the 'Permit Notification Rejection Flag' has been renamed to 'Credit Default Authorisation Flag' in the Energy Contract Volume Aggregation Agent (ECVAA) Systems. The corresponding changes were not made to the Central Registration Agent (CRA) Systems and so the documentation still refers to the 'Permit Notification Rejection Flag'. The functionality still exists in the CRA Systems to automatically change the setting of the 'Credit Default Authorisation Flag' in the ECVAA System although this functionality is not used and is essentially redundant. This change was raised as variation 48 for inclusion in the CVA June 03 BSC Systems Release, but was not progressed due to time constraints. It is therefore being raised as a Change Proposal for consideration for inclusion in a future BSC Systems Release.</p>	
<b>Proposed Solution(s)</b> Two solutions have been proposed:  <b>Option 1</b> Remove all references to the 'Permit Notification Rejection Flag' from the CRA documentation (including the Interface Design & Definition document (IDD)). The contractual derogation that was put in place in the June 03 Release to not exercise the redundant functionality will also need to be removed. Include an obligation in the Central Service Agent and ELEXON LWIs to ensure that requests for a change in status of the 'Credit Default Authorisation flag' are not processed (either received from ELEXON or sent to the ECVAA) by the CRA.  <b>Option 2</b> Remove all references to the 'Permit Notification Rejection Flag' from the CRA documentation (including IDD) and remove the contractual derogation as detailed above. Remove the functionality from the CRA software to ensure that the CRA is unable to set the status of the 'Credit Default Authorisation flag'.	
<b>Justification for Change</b> <i>(mandatory by originator)</i>  <p>The justification for option 1 is that the references to the Permit Notification Rejection flag in the CRA documentation are confusing and refer to functionality that is redundant in the CRA System.</p> <p>The justification for option 2 would be based on a comparison of the business risk of leaving the redundant, but workable, functionality in the CRA software with the cost of removing the functionality. The risks and costs will be investigated in detail during the assessment of the Change Proposal and used to make a recommendation to the Imbalance Settlement Group (ISG) as to which of the two options should be progressed.</p>	

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<b>Configurable Items Potentially Affected by Proposed Solution(s)</b>	
<p><b>Option 1</b>  CRA URS  IDD Part 2  ELEXON LWIs  CRA/ECVAA LWIs and OSM  Central Service Agent Contract</p> <p><b>Option 2</b>  CRA Software  CRA URS  CRA System Specification  CRA Design Specification  IDD Part 2  Central Service Agent Contract</p>	
<b>Impact on Core Industry Documents</b>	
None	
<b>Related Changes and/or Project</b>	
CP703 'Credit Default Process'	
<b>Requested Implementation Date</b>	
24 February 2004 (CVA February 04 BSC Systems Release)	
<b>Reason:</b>	
There is a likelihood that there will be changes made to the CRA Systems in the February 04 Release (i.e. if either P102 'Entitlement of Licence Exemptable Generators (LEGS) to BSC Membership without Evidence of Trading' Alternative or P114 'Entitlement of Licence Exemptable Generators ("LEGS") and other Non-trading Parties to BSC Membership Without Evidence of Trading' is Approved). Grouping this CP in with other changes to the CRA System would be expected to be more cost efficient than delivering it as a stand alone change.	
<b>Agreed Release/Implementation Date (mandatory by BSCCo)</b>	
<b>Originator's Details:</b>	
<b>BCA Name</b>	Tom Cash
<b>Organisation</b>	ELEXON
<b>Email Address</b>	tom.cash@elexon.co.uk
<b>Date</b>	27/06/03
Attachments: No	