

<p align="center">Change Proposal – BSCP40/02</p>	<p>CP No: 1210</p> <p><i>Version No: 1.0 (mandatory by BSCCo)</i></p>
<p>Title: Housekeeping changes to re-baseline November 2007 Release documents to reflect the P197 and P207 Releases</p>	
<p>Description of Problem/Issue (mandatory by originator)</p> <p>The November 2007 Release includes approved changes to 12 Category 1 Code Subsidiary Documents (CSDs) and two Category 1 Configurable Items (CIs); the redlined text for these changes were developed, reviewed and approved as part of the approval of the relevant Change Proposals.</p> <p>Due to the timescales involved in the new change process introduced under CP1170, "Improving the BSC Change Process", all changes for the November 2007 Release were developed prior to the authorisation of the CSDs and CIs amended to deliver the solution to P197 and P207.</p> <p>However, eight of the Category 1 CSDs and both of the Category 1 CIs being amended for the November 2007 Release were also amended for the P197 release, which will be implemented on 23 August 2007; as a result, any changes introduced by the P197 Release are not included in the redlined changes approved for the November 2007 Release. In addition, one of the CSDs being amended for the November 2007 Release (BSCP537) will also be amended to implement changes for Approved Modification P207 on 10 September 2007, i.e. prior to the November 2007 Release Implementation Date.</p> <p>Therefore it is necessary to re-baseline the relevant November 2007 Release changes onto the latest versions of the relevant documents, to ensure that no approved changes are lost when implementing the November 07 Release changes.</p> <p>The relevant November 2007 Release CSDs and CIs, and the CPs impacting them, are:</p> <p><u>BSCP27 "Technical Assurance of Half Hourly Metering Systems for Settlement Purposes"</u></p> <ul style="list-style-type: none"> CP1195 - Amendments to BSCP27 'Technical Assurance of Half Hourly Metering Systems for Settlement Purposes' and BSCP38 'Authorisations' with regard to Category I Authorised Signatories. <i>The redlined text for CP1195 is baselined on version 4.0 of BSCP27.</i> <p><u>BSCP38 "Authorisations"</u></p> <ul style="list-style-type: none"> CP1193 - Recommended changes following an operational review of BSCP38 – 'Authorisations'; CP1194 - Publication of Authorised Person's data on the BSC website; and CP1195 - Amendments to BSCP27 'Technical Assurance of Half Hourly Metering Systems for Settlement Purposes' and BSCP38 'Authorisations' with regard to Category I Authorised Signatories. <i>The redlined text for all three CPs is baselined on version 13.0 of BSCP38</i> <p><u>BSCP509 "Changes to Market Domain Data" and BSCP509 Appendix "MDD Entity Forms"</u></p> <ul style="list-style-type: none"> CP1190 - Recommended Changes following an Operational Review of MDD Processes. <i>The redlined text for CP1190 is baselined on version 13.0 of BSCP509 and version 11.0 of BSCP509 Appendix "MDD Entity Forms"</i> <p><u>BSCP515 "Licensed Distribution"</u></p> <ul style="list-style-type: none"> CP1176 "Housekeeping changes – removal of workflow diagrams from BSCPs"; and CP1184 "Disconnection of Energised Metering Systems" <i>The redlined text for both CP1184 is baselined on version 4.0 of BSCP515; the changes for CP1176 were not redlined.</i> <p><u>BSCP537 "Qualification Process for SVA Parties, SVA Party Agents and CVA MOAs"</u></p> <ul style="list-style-type: none"> CP1190 - Recommended Changes following an Operational Review of MDD Processes. <i>The redlined text for CP1190 is baselined on a draft version of BSCP537 as it does not become effective until 23 August 2007; version 2.0 will become effective for the P207 release on 10 September 2007..</i> 	

SVA Data Catalogue Volume 1 and Volume 2

- CP1200 - Removal of requirement for Proving Test Out of Timescale Escalation Report.
The redlined text for CP1190 is baselined on v24.0 of the SVA Data Catalogue Volume 1 and v19.0 of the SVA Data Catalogue Volume 2

IDD Part 1 and IDD Part 2

- CP1193 - Recommended changes following an operational review of BSCP38 – 'Authorisations'; and
- CP1195 - Amendments to BSCP27 'Technical Assurance of Half Hourly Metering Systems for Settlement Purposes' and BSCP38 'Authorisations' with regard to Category I Authorised Signatories.
The redlined text for CP1193 and CP1195 is baselined on v17.0 of the IDD Part 1 and v18.0 of the SVA Data Catalogue Volume 2

Proposed Solution (mandatory by originator)

Re-baseline the amendments to all of the above documents required for the November 2007 Release on the most up-to-date versions of the relevant documents, as given below:

- *BSCP27 version 5.0;*
- *BSCP38 version 14.0;*
- *BSCP509 version 14.0;*
- *BSCP509 Appendix "MDD Entity Forms" version 12.0;*
- *BSCP515 version 5.0;*
- *BSCP537 version 2.0;*
- *SVA Data Catalogue Volume 1 version 26.0;*
- *SVA Data Catalogue Volume 2 version 21.0;*
- *IDD Part 1 version 18.0; and*
- *IDD Part 2 version 19.0*

The final November 2007 versions of these documents are included as attachments to this CP, except for the IDD Parts 1 and 2, where the re-baselined Document Change Records (DCRs) are attached. The full document IDD parts 1 & 2 will be available nearer to the November 2007 implementation date.

LogicaCMG will produce new versions of the IDD Part 1 Document Change Records (Document and Spreadsheet extracts) to incorporate the two new Authorisation Categories ("ZB", "ZC") introduced for P197.

Justification for Change (mandatory by originator)

Essential changes to CSDs and CIs introduced for P197 or P207 would be lost if this CP is not implemented as part of the November 07 Release.

To which section of the Code does the CP relate, and does the CP facilitate the current provisions of the Code? (mandatory by originator) Section F

Estimated Implementation Costs (mandatory by BSCCo)

None - the associated costs are already included in the operational costs for the November 07 Release

Configurable Items Affected by Proposed Solution(s) (mandatory by originator)

BSCP27, BSCP38, BSCP509, BSCP509 Appendix "MDD Entity Forms", BSCP515, BSCP537, SVA Data Catalogue Volume 1 and Volume 2 and IDD Part 1 and IDD Part 2

Impact on Core Industry Documents or System Operator-Transmission Owner Code (mandatory by originator)

None

Related Changes and/or Projects (mandatory by BSCCo)

November 07 Release

Requested Implementation Date (mandatory by originator)

November 2007 BSC Systems Release

Reason:

To ensure that all approved changes for CP1193, CP1194 and CP1195 are implemented in BSCP38 without adverse impact on the changes implemented as part of the P197 Release.

Version History (mandatory by BSCCo)

N/A

Originator's Details:

BCA Name...

Organisation...ELEXON

Email Address...ccc@elxon.co.uk

Date...10 August 2007

Attachments: Y

The relevant attachments to this CP are available on the November 2007 Release page on the ELEXON website, accessible via the following link:

http://www.elxon.co.uk/changeimplementation/implementation_process/november_2007_release/default.aspx