

Change Proposal – F40/01 (Page 1 of 3)	CP No: 610 <i>(mandatory by BSCCo)</i>
Title <i>(mandatory by originator)</i>	
IDD Documentation Errors and Inconsistencies – IDD Document and Spreadsheet - Part 2	
Description of Change <i>(mandatory by originator)</i>	
A small number of documentation errors and inconsistencies have been identified in the IDD document and spreadsheet – Part 2. See NCR325 attached for details of the inconsistencies.	
Proposed Solution(s) <i>(mandatory by originator)</i>	
See NCR325 attached.	
Justification for Change <i>(mandatory by originator)</i>	
Ensures consistency across the IDD sets of documents (word document and excel spreadsheet), and to ensure that all documentation is in line with current system functionality.	
Other Configurable Items Potentially Affected by Proposed Solution(s) <i>(optional by BSCCo)</i>	
Impact on Core Industry Documents <i>(optional by originator)</i>	
None	
Related Changes and/or Projects <i>(mandatory by BSCCo)</i>	
Originator's Details:	
BCA Name:	<i>David Osborne</i>
Organisation:	ELEXON
Email Address:
Date:
Organisation:
Attachments: Y/N* (If Yes, No. of Pages attached:.....) <i>(delete as appropriate)</i>	

NETA Programme Change Request Form			
Change Request ID: NCR325			
Change Request Name:		Priority	
IDD Documentation Errors and Inconsistencies – IDD Document and Spreadsheet - Part 2		Critical for Go live	Desirable for Go Live
Identified By: CDA		Date Submitted: 01/02/01	
Description of Proposed Change:			
<p>A small number of documentation errors and inconsistencies have been identified in the IDD document and spreadsheet – Part 2. Please note that the changes detailed below are not believed to have any material impact on any systems, however, it is necessary for clarity that the documentation is brought in line with the system functionality.</p> <ol style="list-style-type: none"> Section 5.16 of IDD Document - Part 2: in the definition of SAA-I014, NGC variant (S0142), add Bid-Offer data (B04) to the list of data which is only included in Settlement Run reports where there are changes (this is the current functionality of the report and has been discussed with NGC). IDD Spreadsheet – Part 2 - NGC Sheet - ADJUST flow - the "Sett Date" item data type changes to "date" from "datetime" as there is already a Settlement Period in the flow - note that this flow currently arrives manually and this definition is only used internally by the Central Systems. 			
Reason for Proposed Change (Benefits) and/or Implications of not making the Change:			
To ensure consistency across the IDD sets of documents (word document and excel spreadsheet), and to ensure that all documentation is in line with current system functionality.			
Initial Recommendation to Programme Exec:		Final Recommendation to Programme Exec:	
Impact Assessment(s):	Deliverables Impacted:	Effort/Cost Impact:	
CDA			
Business Process Model NETA Data File Catalogue (Clive Cushen)			
Overall Design (Keith Messenger)			
LRCA (Jackie Moran)			
Balancing & Settlement Code			
BSC Procedures			
Core Documents			
Other BSC Subsidiary Docs			
Consistency Check			
Transition Mgmt			
MIT			
Qualification Testing			
Pre-production			
Implementation			
Cutover			
Logica (Stewart Gardiner)			
URS			

System Specs						
IDDs						
Test Specs & Scripts						
System software						
Comms infrastructure						
EPFAL (Stewart Gardiner)						
URS						
System Specs						
IDDs						
Test Specs & Scripts						
System software						
NGC (Derek Walker)						
Interfaces						
System Build						
Comms infrastructure						
System Testing						
Implementation						
External Participants						
NIPS						
CEO (Sandy Blows)						
MRASCo (Nuriye Dillow)						
BtFO/ELEXON						
Status						
	Identified	Rejected	Withdraw n	Approved for Impact Assessment	Authorised for Implementatio n	Implemented