

Redlined BSCP18 for CP1400 ‘Amendment of the System Energy flag via BSCP18’.

The CP proposes changes to BSCP18 sections 1.1, 1.2, 1.5, 3.1 and 3.2.

We have redlined these changes against Version 5.0.

1 Introduction

1.1 Scope and Purpose of the Procedure

This BSC Procedure (BSCP) defines the processes that BSCCo, the Settlement Administration Agent (SAA), the Transmission Company (TC) and BSC Parties will use to input manual corrections to erroneous Final Physical Notification (FPN), Bid-Offer Data (BOD), Quiescent Physical Notification (QPN), Bid-Offer Acceptance Level (BOAL)¹ and Bid-Offer Acceptance Level Flagged (BOALF)² data (collectively referred to as the 'Bid-Offer Acceptance Related Data') within the Settlement Administration Agent (SAA) systems. All changes are submitted by the TC with agreement of the affected BSC Parties and are authorised by BSCCo.

This procedure also defines the process that BSCCo, the Settlement Administration Agent and the Transmission Company will use to input manual corrections to erroneous SO-Flagged data fields within the BOALF data. All SO-Flag changes are submitted by the TC and are authorised by BSCCo, agreement is not required from BSC Parties because they are not directly impacted by a flag change.

This BSCP describes the key interfaces and timetables for inputting changes to the affected SAA systems. All corrections to the Bid-Offer Acceptance related data must have the consent of the associated BSC Parties (aside from SO-Flag changes) and corrections must be applied before the Initial Settlement Run (SF). If consent, or in the case of SO-Flag correction notification from the TC, is not received prior to SF then the data corrections must be raised as a Trading Dispute and progressed through the Trading Disputes process in accordance with BSCP11.

1.2 Main Users of the Procedure and their Responsibilities

The main users of this BSCP are:

- ~~1.~~ 1. *BSCCo* – witness and authorise the correction process for each change made (including SO-Flag changes) and confirm that any corrections made are in accordance with the changes agreed (excluding SO-Flag changes) between the affected BSC Parties and the TC .
- ~~2.~~ 2. *BSC Parties* – confirm that settlement error has occurred and agree to the proposed corrections (excluding SO-Flag changes).
- ~~3.~~ 3. *TC* – submit corrections directly to the SAA for manual update prior to the Initial Settlement Run. After this point, all corrections must be submitted using the Trading Disputes process detailed in BSCP11.
- ~~4.~~ 4. *SAA* – receives corrections from TC and determines the most appropriate changes to be made to the database in order to ensure that the data concerning the Bid-Offer Acceptance accurately reflects the steps taken by the affected BSC Parties and / or the SO-Flag field is correctly reflected in the database.

¹ For Settlement Days before the implementation of Approved Modification P217.

² For Settlement Days on or after the implementation of Approved Modification P217.

1.5 Associated BSC Procedures

BSCP01 Overview of Settlement Process

BSCP11 [Housekeeping]~~Trading Queries and~~ Trading Disputes

3. Interface and Timetable Information

3.1 Identification and Agreement of Changes to Data (excluding changes arising from Emergency Instructions)

REF	WHEN ³	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.1.1	No less than 8 WD before SF Run.	Identify that a data correction is required to data submitted to SAA.	BSC Party or TC ⁴	TC	Details of data correction.	E-mail or fax, TC Internal reporting.
3.1.2	Within 1 WD of 3.1.1.	Review proposed data correction and determine if data correction request is valid.	TC		Proposed data correction.	Internal Process.
3.1.3	Within 2 WD of 3.1.2.	Provide details of proposed data correction and agree action to be taken.	TC	BSC Party	Proposed data correction.	Telephone contact with authorised personnel at BSC Party followed by e-mail.
<u>3.1.3a</u>	<u>Within 5 WD of 3.1.2</u>	<u>Provide details of SO-Flag correction data</u>	<u>TC</u>	<u>SAA</u> <u>BSCCo</u>	<u>Proposed data correction</u>	<u>E-mail</u>
3.1.4	By 15:00 hrs within 2 WD of 3.1.3.	Agreed Data Correction received by TC. Proceed to Section 3.2.1.	BSC Party	TC	Refer to Section 3.2.1.	E-mail.
3.1.5	15:00 hrs within 2 WD of 3.1.3.	No agreement reached on proposed corrections Proceed to BSCP11.	TC or BSC Party	BSCCo, TC or BSC Party as appropriate.	Refer to BSCP11.	E-mail.

³ The relevant BSC Party and TC are required to adhere to the timeframes set out above. However, in exceptional circumstances, which shall be determined by the TC e.g. where a number of data corrections are issued in close succession, these timeframes may not be practical. Where the TC has deemed that exceptional circumstances exist, the TC and the SAA shall determine and notify the BSC Party of the alternative process to be used. For the avoidance of doubt, BSC Parties are expected to contact the TC as soon as they become aware of any potential issues.

⁴ The SAA may also notify TC of any such errors.

3.2. Corrections of SAA databases (excluding Changes arising from Emergency Instructions)

REF.	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.2.1	Following 3.1.4 and 2 WD before SF Run.	Provide SAA data correction.	TC	SAA BSCCo	Receive Request for Data Change (SAA-I033).	E-mail.
3.2.2	Up to 1 WD before SF Run.	Update SAA database and confirm database updates have been implemented.	SAA	BSCCo TC	Report Confirmation of Data Change (SAA-I036).	E-mail.
<u>3.2.3</u>	<u>Following 3.1.3a and up to 1WD before SF Run</u>	<u>Update SAA database and confirm database updates have been implemented</u>	<u>SAA</u>	<u>BSCCo</u> <u>TC</u>	<u>Report Confirmation of Data Change</u>	<u>E-Mail</u>