Redlined BSCP503 for CP1424 'Amending the requirement for Data Aggregators to perform Full SMRS Refreshes'.

The CP proposes changes to BSCP503 section 3.2.2.

We have also included some additional housekeeping changes to sections 4.7.5 and 4.8.

We have redlined these changes against Version 14.0.

3.2.2 Request SMRS Refresh Data.

REF.	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.2.2.1	At any time for Selective Refresh. When requested by BSCCo or the Performance Assurance Board (PAB), or at any other agreed time ~~At least once in every rolling 13 month period~~ for Full Refresh.	Request Full or Selective Refresh of database[1].	HHDA.	SMRA.	MSID, if for Selective Refresh. For Full Refresh, all relevant data covering those Settlement dates for which a Final Reconciliation Run has not yet taken place at the time the Full Refresh is generated.	Manual.
3.2.2.2	If request refused[2] then: within 1 WD of receipt of request.	Advise refusal.	SMRA.	HHDA.	Identification of request & reason for refusal.	Manual.
3.2.2.3	If request accepted, then within 1 WD of receipt of request for Full Refresh.	Notify HHDA of scheduled date for delivery of Full Refresh.	SMRA.	HHDA.	Scheduled date for delivery of Full Refresh.	Manual, Fax.
3.2.2.4	Within 15 WD of receipt of Full/Selective Refresh request.	Send information to refresh of HHDA's database.	SMRA.	HHDA.	D0209 Instruction(s) to Non Half Hourly or Half Hourly Data Aggregator.	Electronic or CD ROM, or other method, as agreed.
3.2.2.5	After receiving instruction file.	Validate instruction file information received in line with Appendix 4.1.	HHDA.			Internal Process.

[1] Where required to resolve a failed instruction or query, the HHDA shall request a Selective Refresh for the relevant SVA Metering Systems from SMRS.
[2] If request for refresh is for data more than 2 years old.

REF.	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.2.2.6	If File validation fails.	Report instruction file problems.	HHDA.	SMRA.	P0035 Invalid Data.	Electronic or other method, as agreed.
3.2.2.7	As soon as possible.	Re-send an exact copy of instruction file.	SMRA.	HHDA.	As appropriate.	Electronic or other method, as agreed.
3.2.2.8	If File is valid.	Validate instructions in line with Appendix 4.1	HHDA.			Internal Process.
3.2.2.9	If instruction validation fails.	Report instruction problems.	HHDA.	SMRA.	D0023 Failed Instructions.	Electronic or other method, as agreed.
3.2.2.10	As soon as possible.	Generate and send a refresh instruction file.	SMRA.	HHDA.	As appropriate.	Electronic or other method, as agreed.
3.2.2.11	If instruction is valid.	Process instructions & update records.	HHDA.			Internal Process.
3.2.2.12	If a re-send required, then anytime within 28 days of original message.	Request a re-send of original message.	HHDA.	SMRA.	Message number and / or date.	Manual.
3.2.2.13	If request refused then: within 1 WD of receipt of request.	Advise refusal.	SMRA.	HHDA.	Identification of original request & reason for refusal.	Manual.
3.2.2.14	If request accepted then: if HHDA error within reasonable endeavours if not within 36 hrs of receipt of request	Resend message.	SMRA.	HHDA.	Duplicate of original message.	Electronic or other method, as agreed.

[Housekeeping]4.~~7~~8.5 Monitoring.

Processes must be capable of providing statistical information to enable monitoring of performance by the Panel ~~in accordance with Appendix 4.8~~.

[Housekeeping]4.~~8~~9 ~~Service Level Performance Standards.~~Not Used

~~The HHDA shall perform the services to be performed by it as HHDA pursuant to this BSCP to standards which shall be at least as good as those specified in this Appendix 4.8.~~

~~This Appendix has effect for the purposes of this BSCP to determine:~~

~~1. The function to be performed by the HHDA, as described in columns 2 to 5 of the table set out in this Appendix, in respect of which minimum standards of performance are required;~~

~~2. The minimum standards of performance Service Levels relating to the functions referred to in paragraph 1 above, as described in columns 6 and 7 of the table set out in this Appendix;~~

~~3. A reference number (serial) in respect of each Service Level , as described in column 1 of the table set out in this Appendix; and~~

~~4. The method by which the HHDA's adherence to the Service Levels is to be measured, as defined in column 8 of the table set out in this Appendix.~~

~~For the purpose of this Appendix:~~

~~(a) The references in column 3 of the table to a numbered paragraph are to the relevant section in this BSCP;~~

~~(b) The references in column 4 of the table to a sub-process/data flow are to the relevant sub-processes or data flow as described in the relevant BSCP;~~

~~(c) References to "Timescales" are to those specified by the relevant BSCP and if applicable the SVAA Calendar;~~

~~(d) References to a certain percentage of tasks being completed within a certain specified period are to be read as a reference to that percentage of tasks being completed during the applicable reporting period as specified by the relevant BSCP;~~

~~(e) References to an item being "valid" are to an item which conforms to an applicable BSC SVA Data Catalogue item;~~

~~(f) Reference to an item being "in correct format" are to an item which complies with the applicable BSC SVA Data Catalogue format or the format specified by the relevant BSCP;~~

~~(g) References to an item being "accurate" are to an item being correctly recorded: and~~

~~(h) In calculating percentages, the performance figures shall be rounded up or down to the nearest one decimal place (with 0.05 being rounded upwards)~~