

November 2015 Release Impact Matrix – 30 June 2015

Impact	Resp	Approving Committee	Category	P300	P305	P309	P319	CP1430	CP1431	CP1432	CP1436	CP1437	CP1438	CP1439	CP1440	No. of Mods/CPs impacting item
Section B	ELEXON	Panel	N/A				x									1
Section F	ELEXON	Panel	N/A		x											1
Section P	ELEXON	Panel	N/A			x										1
Section Q	ELEXON	Panel	N/A		x											1
Section R	ELEXON	Panel	N/A		x											1
Section S	ELEXON	Panel	N/A		x											1
Section S Annex S-1	ELEXON	Panel	N/A	x												1
Section S Annex S-2	ELEXON	Panel	N/A	x	x											2
Section T	ELEXON	Panel	N/A		x											1
Section V	ELEXON	Panel	N/A	x	x											2
Section W	ELEXON	Panel	N/A	x												1
Section T, Annex T-1	ELEXON	Panel	N/A		x											1
Section X Annex X-1	ELEXON	Panel	N/A		x	x	x									3
Section X Annex X-2	ELEXON	Panel	N/A	x	x											2
Section Z	ELEXON	Panel	N/A				x									1
BSCP01	ELEXON	SVG/ISG	1		x											1
BSCP03	ELEXON	ISG	1		x											1
BSCP11	ELEXON	TDC	1										x			1
BSCP27	ELEXON	SVG/ISG	1				x									1
BSCP40	ELEXON	SVG/ISG	1		x											1
BSCP68	ELEXON	ISG	1									x				1
BSCP71	ELEXON	ISG	1			x		x								2
BSCP501	ELEXON	ISG	1		x											1
BSCP502	ELEXON	SVG	1	x	x				x	x				x	x	6
BSCP503	ELEXON	SVG	1	x	x					x						3

ECVAA software	Cognizant	N/A	N/A			x														1		
SAA software	Cognizant	N/A	N/A		x																1	
DM Software	Cognizant	N/A	N/A	x	x																2	
DM Software	CGI	N/A	N/A	x																	1	
SVAA software	Cognizant	N/A	N/A	x	x																2	
Pool Application	Cognizant	N/A	N/A	x																	1	
TOMAS software	Engage	N/A	N/A		x																1	
PARMS software	CGI	N/A	N/A	x																	1	
DTN	Electralink	N/A	N/A	x	x																2	
BMRA design spec	Cognizant	N/A	N/A		x																1	
BMRA system spec	Cognizant	N/A	N/A		x																1	
CDCA design spec	Cognizant	N/A	N/A		x																1	
CDCA system spec	Cognizant	N/A	N/A		x																1	
ECVAA design spec	Cognizant	N/A	N/A			x															1	
ECVAA system spec	Cognizant	N/A	N/A			x															1	
SAA design spec	Cognizant	N/A	N/A		x																1	
SAA system spec	Cognizant	N/A	N/A		x																1	
PARMS DFS	CGI	N/A	N/A	x																	1	
TOMAS Requirements Catalogue	Engage	N/A	N/A		x																1	
TOMAS Data Catalogue	Engage	N/A	N/A		x																1	
TOMAS System Design	Engage	N/A	N/A		x																1	
TOMAS Installation Operations and User Guide	Engage	N/A	N/A		x																1	
BMRA DC System Design	Engage	N/A	N/A		x																1	
BMRA DC Enduring Interface Design	Engage	N/A	N/A		x																1	
				3	8	1																
				0	2	0	8	3	1	5	6	1	1	2	3						152	