

June 15 Release Impact Matrix – updated 11/06/2105

Impact	Resp	Approving Committee	Category	ORD006	P307	P310	P317	CP1409	CP1411	CP1415	CP1416	CP1417	CP1424	CP1426	CP1428	CP1429	CP1433	CP1435	No. of Mods/CPs impacting item
BSC Section M	ELEXON	Panel	N/A		x	x													2
BSC Section S	ELEXON	Panel	N/A				x												1
BSC Section X, Annex X-1	ELEXON	Panel	N/A		x														1
BSCP01	ELEXON	SVG/ISG	1											x					1
BSCP501	ELEXON	SVG	1										x						1
BSCP502	ELEXON	SVG	1					x	x							x			3
BSCP503	ELEXON	SVG	1	x									x						2
BSCP504	ELEXON	SVG	1					x		x	x	x							4
BSCP505	ELEXON	SVG	1										x						1
BSCP508	ELEXON	SVG	1											x					1
BSCP514	ELEXON	SVG	1					x	x		x					x			4
BSCP516	ELEXON	SVG	1														x		1
IDD part 1 Excel	Cognizant	ISG	1			x													1
IDD part 1 Word	ELEXON	ISG	1			x													1
IDD part 2 Excel	Cognizant	ISG	1			x													1
IDD part 2 Word	ELEXON	ISG	1			x												x	2
BSCP11	ELEXON	TDC	1												x				1
BSCP15	ELEXON	ISG	1			x													1
BSCP301	ELEXON	ISG	1		x														1
CRA Service Description	ELEXON	ISG	2			x													1
CRA URS	ELEXON	ISG	2			x													1
ECVAA Service Description	ELEXON	ISG	2		x														1
ECVAA URS	ELEXON	ISG	2		x	x													2
FAA Service Description	ELEXON	ISG	2		x														1
FAA URS	ELEXON	ISG	2		x														1
SAA URS	ELEXON	ISG	2															x	1
SAA software	Cognizant	N/A	N/A															x	1
ECVAA software	Cognizant	N/A	N/A		x	x													2
CRA software	Cognizant	N/A	N/A		x														1
				1	7	9	0	3	2	1	2	1	3	2	1	2	1	3	38