

## **CP1344 Description of Amendments to BSCP533 Appendices**

### **Key changes to BSCP533 Appendix A**

- Throughout BSCP533 Appendix A: In the 'ZHD – File Header' tables, references to the 'Z' To Role Code representing the PA Administrator are incorrect. Following CP1339 'Amendments to BSCP533 to enable changes to the hosting and operation of the PARMS system', the To Role Code should now represent 'PARMS'. Instances have been amended accordingly.
- Section 2.1: ASCII data files will be submitted directly into PARMS; they will not need to be addressed to the Performance Assurance Administrator (PAA). The text has been amended accordingly.
- Section 2.3: such files will be submitted directly to the PARMS system, and not to BSCCo. The text has been amended accordingly.
- Section 3.1: the text, in the context of BSCP533, should refer to files sent or received by PARMS – such a file format is not used by all 'ELEXON systems'. The text has been amended accordingly.
- Section 3.1: Field 2 in the 'SUB – Subject Participant Header' table refers to submissions being made for both HH and NHH, specified as 'B'. This is incorrect, as all relevant submissions must be explicitly for HH or NHH. The text has been amended to remove reference to '=B (both)'.
- Section 5, throughout: the wording of Standards in the Serial-specific data sections of tables has been harmonised so timings for file receipt refer to 'before R1', 'before R2', 'before R3', 'before RF' and 'after RF'.
- Section 5, throughout: references to 'live' registrations, during a snapshot period, have been amended to refer to 'unique' registrations (as such registrations may not necessarily continue to be live when they are reported).
- Section 5.5, SP11 – Timely Appointment of Agents: Guidance has been provided in the 'Comments' section of Field 2 of SP11 Data so that unknown GSP Groups should be reported as 'Where unknown '\_U' should be used'.
- Section 5.7, SP13 – Timely Notification of Changes of the Meter Operator Agent via D0148: The reference in 'SP13 Data', Field 4 incorrectly refers to the count of D0148s received after the DA EFD. This should refer to the count received after the MOA EFD. Text has been amended accordingly.
- Section 5.8, SP14 – Timely Notification of Changes of the Meter Operator Agent via D0148: The reference in the 'SP13 Data' Field 4 incorrectly refers to the count of D0148s received after the DA EFD. This should refer to the count received after the DC EFD. Text has been amended accordingly.
- Section 5.16, HM11 – Timely Sending of HH MTDs to HHDCs: The Field name of fields 4-10 in the 'HM11 Data' section of the table have been amended to specify whether the total count of D0268s received should be included (field 4), or only D0268s received following a material change to the Metering System – in line with Appendix B (field 5-10).
- Section 5.17, HM12 – Missing HH MTDs: The conditions for the (current or new) HHDC or new HHMOA reporting on the (current or new) HHMOA have been clarified in the 'Comments' column..
- Section 5.20, NM11 – Timely Sending of NHH MTDs to NHHDCs: The Field name of fields 5-10 in the 'NM11 Data' section of the table have been amended to specify the total count of D0150s received should be included following a material change to the Metering System – in line with Appendix B.
- Section 5.21, NM12 – Missing NHH MTDs: The conditions for the NHHDC reporting on the NHHMOA have been clarified in the 'Comments' fields. The 'SUB' Field 3 (Market Participant Role Code) comment, referring to reporting an unknown NHHMOA, was incorrect. This has been amended to

refer to an 'M' role code, and the original comment referring to the unknown NHHMOA has been moved to the comments for Field 4 (Market Participant ID).

- Section 5.22, NC11 – Missing NHH Meter Reads & History from Old NHHDC to New NHHDC: The 'Comments' fields have been amended to clarify whether the field contents should refer to the old or new NHHDC, and that an unknown NHHDC should be reported as 'UUUU'.

### **Key changes to BSCP533 Appendix B**

- Throughout BSCP533 Appendix B: Correction of typographical errors, and minor amendments to improve readability.
- Throughout BSCP533 Appendix B: Amended to specify that an unknown GSP Group ID should be submitted as '\_U'.
- Throughout BSCP533 Appendix B: example submission tables for Serials have been reviewed. Incorrect entries have been amended to provide added clarity. Further text has been included to clarify how the:
  - +/- WD elapsed period should be calculated (and how the working days are elapsed, not missing);
  - conditions where WD elapsed are or are not counted; and
  - clarification on where the elapsed period includes public holidays.

Where the Serial in question uses a snapshot day, it has been made specific which snapshot day the example refers to.

- Throughout BSCP533 Appendix B: References to Serial submissions consisting of the total number of live registrations over a certain period (prior to the snapshot day) have been replaced with a reference to the total number of unique registrations (as the registrations may not continue to be live).
  - Throughout BSCP533 Appendix B: References in Standard tables have been amended for consistency, to ensure that:
    - the period between +17 WD and +39 WD from EFD is 'before R1';
    - the period between +40 WD and +84 WD from EFD is 'before R2';
    - the period between +85 WD and +154 WD from EFD is 'before R3';
    - the period between +155 WD and +292 WD from EFD is 'before RF'; and
    - the period from +293 WD from EFD is 'after RF'. (References to this period being 'later than' or 'after' +293 WD have been changed to 'from' +293 WD, to account for the 293<sup>rd</sup> WD itself being included in this period.)
  - Section 1.1: Amended to specify which Data Providers this document is relevant to.
  - Section 2.1: Amended to specify that the PARMS Serials measure performance on CVA Metering Systems (among others).
  - Section 2.2: Amended to specify that the 20 WD deadline applies to Suppliers, Data Collectors and Meter Operator Agents.
- Text has also been inserted to ask Data Providers to note the provisions for deemed receipt of email communications as set out in Section H of the BSC, and to provide guidance on suggested timings for the submission of Routine Performance Reports.
- Section 2.5: Amended to specify that a completeness notification will be sent from PARMS to each Supplier at 18 WD and 22 WD after the Reporting Period end.
  - Section 2.8: The initial statement regarding the two stages of PARMS data validation was incorrect. This has been corrected.

- Section 2.10: The reference to the format for a null return being specified in the TFF document is incorrect and has been corrected to reference BSCP533 Appendix A instead.
- Section 3.3.1, SP11 – Timely Appointment of Agents: Amended to specify that an unknown GSP Group ID should be submitted as ‘\_U’.

The text has been amended to specify that newly received D0155s, where the Data Collector EFD (J0219), the effective from Settlement Day (J0049) and the Supplier ID are the same as in the previous D0155, should be excluded from submissions.

- Section 3.3.2, SP12 – Timely Notification of Changes of the Data Aggregator via D0148: Amended to specify that submissions will report on total numbers of D0148s received that update DA information.
- Section 3.3.3, SP13 – Timely Notification of Changes of the Meter Operator Agent via D0148: Amended to specify that submissions will report on total numbers of D0148s received that update MOA information.

The SP13 Standards table incorrectly refers to D0148s received where DA information had been updated or received at a certain point after the EFD of the DA. It has been amended to specify that these D0148s are received where MOA information is updated, and at a certain point from the EFD of the MOA.

- Section 3.3.4, SP15 – Missing Appointments of Agents: Amended to specify that a D0155 flow consists of the Supplier notifying the relevant HHDCs, NHHDCs, HHMOAs and NHHMOAs of their appointment with a given EFD. It has been specified that DCs should exclude any D0155s where the DC EFD is the same as the previous D0155.
- Section 3.3.5 HM11 – Timely Sending of HH MTDs to HHDCs: Amended to specify that the Serial should be submitted for de-energised Metering Systems, but not for Unmetered Supplies, new connections or Change of Supplier events.

The text in the Standards table has been amended to specify that for Standard 1, the total number of D0268s received within the reporting period should be submitted. For Standards 2-7 the number of D0268s should be submitted only following a material change to the Metering.

- Section 3.3.6, HM12 – Missing HH MTDs: Additional text has been added to specify that the Serial should be submitted for new connections, and newly installed Metering Systems. The Serial should not be submitted for Unmetered Supplies or de-energised Metering Systems.

Amendments have been made to specify that if the D0148 has not been received, the new HHDC should report an ‘unknown’ HHMOA as ‘UUUU’.

- Section 3.3.7, HM13 – Quality of HH MTDs: Additional text has been added to specify that the Serial should be submitted for new connections and de-energised Metering Systems, but that Unmetered Supplies should be excluded from reporting.
- Section 3.3.8, HM14 – Timely HH Meter Investigation Requests: The D0155 and D0148 flows have been added to the Key Data Items section. The details added specifies that the Serial should be submitted for new connections and de-energised Metering Systems, but that Unmetered Supplies should be excluded from reporting.
- Section 3.3.9 NM11 – Timely Sending of NHH MTDs to NHHDCs: The D0148 flow has been added to the Key Data Items section.

The text, including the Standards table, has been amended to specify that for Standards 2-7 only the numbers of D0150s received following a material change to the Metering System should be submitted.

Text has been added to specify that the Serial should be submitted for de-energised Metering Systems, but not for new connections or Unmetered Supplies.

- Section 3.3.10, NM12 – Missing NHH MTDs: Text has been added to specify that the new NHHDC will report on the existing NHHMOA.

Text has been added to clarify that the Serial is only valid for Change of Supplier events concurrent with a Change of Agent (with no change of Meter).

The text has been amended to clarify that missing MTDs are to be considered as such when a D0155 only (not a D0148) has been received, with no associated D0150.

It has also been specified that the Serial should be submitted for de-energised Metering Systems, but not for new connections or Unmetered Supplies.

- Section 3.3.11, NC11 – Missing NHH Meter Reads & History from Old NHHDC to New NHHDC: The text in the 'Purpose of the Serial' and 'What will be submitted' specifying that the new NHHDC should receive 100% of D0010s and D0152s from the outgoing NHHDC within 15 WD of its appointment date is incorrect. This 15 WD deadline has been removed from the text, as there is no obligation in BSCP504 (3.2.3 or 3.2.6) for these flows to be sent within 15 WD, only a Service Level which is not relevant for this Serial.

Text has been added to specify that the Serial should be submitted for de-energised Metering Systems, but not for Unmetered Supplies, new connections or D0155s received for a change of contract.

Clarity has also been added, that the activity measured by the Serial can only be triggered by a Change of DC scenario (including when concurrent with a Change of Supplier).

The text also includes new guidance on the new NHHDC reporting an 'unknown' old NHHDC.

- Section 3.4.2, SP14 Timely Notification of Changes of the Data Collector: The text has been amended to clarify that the Serial will monitor the ability of Suppliers to inform MOAs of the change of the DC in a timely manner.

The Standards table has also been amended to specify that, for Standards 3-8, they should report on the number of D0148s where DC information has been updated.

- Section 3.4.3, SP15 – Missing Appointment of Agents: The text has been amended to clarify that any D0155s where the EFD for the MOA is the same as the previous D0155 should be excluded from submissions
- Section 3.4.4, HM12 – Missing HH MTDs: Text has been added to specify that the Serial should be reported for new connections (correcting the incorrect statement that it should not), but that de-energised Metering System should be excluded.
- Section 3.4.5, NM12 – Missing NHH MTDs: Text has been amended to clarify that the Serial measures the performance of NHHMOAs sending MTDs on a Change of MOA, including where concurrent with a Change of Supplier. The text has also been amended to specify that the Serial should report on de-energised Metering Systems, but that new connections or D0155s received for a change of contract should be excluded.

## **Key changes to BSCP533 Appendix C**

- Section 2.1: The initial text referred to outgoing Serials being submitted until the January 2011 Reporting Period. This was included on the assumption that CP1334 was to be implemented as part of the February 2011 Release. Instead CP1334 is being implemented as part of the June 2011 Release. Therefore such outgoing Serials will need to be submitted until the June 2011 Reporting Period. The text has been amended to reflect this.