

Change Proposal – BSCP40/02

CP No: 1283

Version No: v1.0
(mandatory by BSCCo)

Title (mandatory by originator)

Revisions to data correction processes in BSCP18

Description of Problem/Issue (mandatory by originator)

This Change Proposal has been raised as a result of an operational review of BSCP18 'Corrections to Bid-Offer Acceptance Related Data', which was undertaken by ELEXON on behalf of the Imbalance Settlement Group (ISG). The conclusions of the review are summarised in [ISG94/05](#), which was presented to ISG on 25 November 2008.

What is BSCP18?

BSCP18 describes the procedure for making corrections to Bid-Offer Acceptance (BOA) related data errors. The processes, key interfaces and timetables are outlined for the following market participants:

- ELEXON;
- The Settlement Administration Agent (SAA);
- The Transmission Company (TC); and
- BSC Parties.

The procedure is used to input corrections to BOA-related data within BSC Central Systems. The data includes:

- Erroneous Final Physical Notification (FPN);
- Bid-Offer Data (BOD);
- [Quiescent Physical Notification](#) (QPN); and
- Bid-Offer Acceptance Level (BOAL) data.

All data corrections are submitted by the Transmission Company (TC) to the SAA with the agreement of the affected BSC Parties. The corrections currently require authorisation by ELEXON. The authorised data corrections are then entered manually into the SAA system by the SAA.

What is the problem?

We noted concerns from the industry regarding the efficiency of the current BOA-related data correction process. In particular:

- The authorisation and processing of significant numbers of BOA-related data corrections following unplanned outages; and
- Parties not adhering to the timescales stated in BSCP18 will create delays in the processing and authorisation of BOA-related data. This creates a problem as it needs to be complete in time for the Settlement Final (SF) Run.

These industry concerns were captured in ISG paper [ISG91/04](#) and presented to ISG at its meeting on 26 August 2008. The ISG agreed that an operational review of BSCP18 should be carried out in order to identify any changes required to BSCP18.

Outcome of the Operational Review

ISG agreed that a number of specific changes should be made to streamline the BSCP18 process. This Change Proposal summarises the recommended changes.

Proposed Solution *(mandatory by originator)*

The proposed solution will involve amendments to BSCP18 and consequential changes to NETA IDD Part 2¹, these changes are highlighted below.

Proposed Changes to BSCP18:

1. Include a specific time period for Parties to respond to the Transmission Company (TC) on receipt of amended BOAs from the TC. Timescales will be amended within sections 3.1² and 3.2³ of BSCP18 in order to specify the requirements of the current process.

In addition, a clause will be included within section 3.1 that will allow the TC to determine alternative arrangements in order to deal with exceptional circumstances that may arise e.g. where a number of data corrections have been issued in quick succession.

2. The basic principle of the BSCP18 process relates to changes made prior to the SF run with the consent of the Transmission Company and the Lead Parties of the affected Balancing Mechanism (BM) Units.

ELEXON's role in this process does not create any additional benefit during the majority of routine data corrections. Therefore ELEXON will be removed entirely from section 3.1 and will only play a minor role within section 3.2.

Changes to NETA IDD Part 2:

Proposed changes within BSCP18 will remove the requirement (in certain instances) for the BSCCo, SAA and the TC to provide specific data flows (**SAA-I034** *'Report recommended data change'*, **SAA-I035** *'Receive instruction for data change'* and **SAA-I036** *'Report confirmation of data change'*) to each other. This change needs to be reflected within the NETA IDD Part 2 document. The rationale for this can be found below:

There are two instances where the above flows are used:

1. Data corrections related to Emergency Instructions (Section 3.3).

For Emergency Instructions there will be no change as part of this CP.

2. Data corrections not related to Emergency Instructions (Section 3.2).

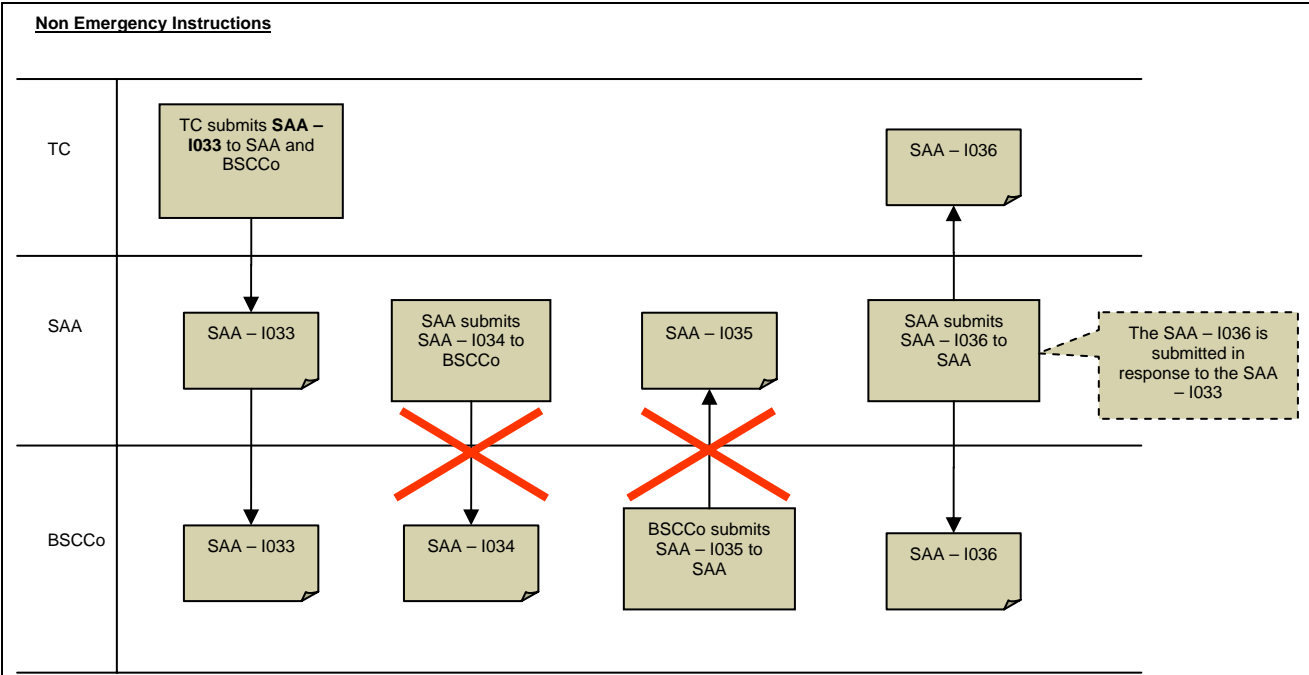
For non-Emergency Instruction data corrections, the proposed changes remove the need for the SAA to send a SAA-I034 flow in response to receiving an SAA-I033 flow. In addition the SAA-I036 is now sent in response to a SAA-I033 (rather than a SAA-I035 flow) for non-Emergency Instruction data corrections.

The diagram below outlines the proposed process for Non Emergency Instruction's:

¹ NETA Programme - Interface Definition and Design - Part 2

² Identification and Agreement of Changes to Data (excluding changes arising from Emergency Instruction)

³ Corrections of SAA databases (excluding changes arising from Emergency Instruction)



In order to address these changes, the NETA IDD Part 2 will be updated in order to show that an SAA-I034 is only sent to BSCCo (and a SAA-I035 only returned to the SAA) where the data correction is related Emergency Instruction, and that the SAA-I036 is sent in response to a SAA-I033 for non-Emergency Instruction data corrections.

Justification for Change (mandatory by originator)

The recommended changes will ensure that parties are clearly aware of their responsibilities within the process and the timescales associated with each activity.

To which section of the Code does the CP relate, and does the CP facilitate the current provisions of the Code? (mandatory by originator)

Yes, this CP better facilitates BSC Section U 'Provisions Relating to Settlement' by streamlining the BOA-related data corrections process as described above.

Estimated Implementation Costs (mandatory by BSCCo)

The estimated ELEXON implementation cost is 2 man days, which equates to £440. The estimated Service provider cost is 1 man day, which equates to £1360⁴.

Configurable Items Affected by Proposed Solution(s) (mandatory by originator)

BSCP18 'Corrections to Bid-Offer Acceptance Related Data'
NETA Programme - Interface Definition and Design - Part 2

Impact on Core Industry Documents or System Operator-Transmission Owner Code (mandatory by originator)

None identified to date.

⁴ Costs include: Update and review of the IDD and URS and update, review and publish of the SAA business process maps.

Related Changes and/or Projects (*mandatory by BSCCo*)

BSCP18 Operational Review (completed).
CP1176 - Additions to the February 2007 Release Housekeeping changes – removal of workflow diagrams from BSCPs.

Requested Implementation Date (*mandatory by originator*)

November 2009 BSC Release.

Reason:

Next available release.

Version History (*mandatory by BSCCo*)

Version 1.0.

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Attachment: Yes

Attachment A: Redlined Changes to BSCP18 v3.0 (2 Pages)

Attachment B: Example Walkthrough of BSCP18 Process (1 Page)

Attachment C: Redlined Changes to Interface Definition and Design: Part 2 - Interfaces to other service providers (2 Pages)