

Change Proposal – BSCP40/01

CP No: 1137

Version No: 1.0

Title *(mandatory by originator)*

NHHDA Browse Activity Statuses access

Description of Problem/Issue *(mandatory by originator)*

Part of the operational work of the NHHDA users is to check that the overnight batch processes have run successfully. This can be done via the Form “Browse Activity Statuses” in the Activities menu, which can be queried to check the progress and status of individual batch jobs such as Instruction File processing (NMI) and Aggregation (NAR). Access to this screen is only available to users who are defined as having the “System Operator” role, which also allows access to the Edit Standing Data menu, from where it is possible for them to change Market Domain Data, and even the System Parameters which govern archiving of files and database data.

These privileges (to Edit Standing Data and System Parameters) should only be allocated to more senior members of staff, as inappropriate changes could be detrimental to system performance. However, the monitoring of the success of batch processes is a standard daily check which can be carried out by more junior members of staff, who then raise a ticket with the Helpdesk if a batch job has not run or is running for longer than expected.

Currently none of the 7 available roles in NHHDA:

- Data Aggregation Administrator;
- Market Domain Data Administrator;
- Superior Market Domain Data Administrator;
- Exception Administrator;
- System Operator;
- System Manager;
- Auditor,

give access to Browse Activity Statuses without also granting access to Edit Standing Data. For security reasons only a small number of users are therefore allowed access to the Browse Activity Statuses screen, although it would be preferable for it to be available to all NHHDA users.

Proposed Solution(s) *(mandatory by originator)*

Amend the default Roles setup in the NHHDA system, by creating a new role which has access to the Activities menus but not Standing Data.

This new role could be called ‘Junior System Operator’, and given access to all of the System Operator functions other than the ability to edit Standing Data i.e. Select Reports, Clear PC Reports Store, Browse File Extraction and Transmission Status, Browse File Loading Status, Browse Activity Queue Statuses and Browse Activity Status.

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Justification for Change <i>(mandatory by originator)</i>	
This CP would allow for easier and quicker identification of batch processing problems by all users without risk of inappropriate changes to Standing Data.	
Is the Change being proposed a Housekeeping Change? <i>(optional by originator)</i>	
No ¹	
Configurable Items Potentially Affected by Proposed Solution(s) <i>(optional by originator)</i>	
Changes would be required to the NHHDA software and documentation:	
<ul style="list-style-type: none"> • NHHDA Function Definitions and User Catalogue; • NHHDA Installation Guide; • NHHDA System Management Guide; and • NHHDA Operations Guide. 	
Impact on Core Industry Documents or System Operator-Transmission Owner Code <i>(optional by originator)</i>	
None	
Related Changes and/or Projects <i>(mandatory by BSCCo)</i>	
None	
Requested Implementation Date <i>(mandatory by originator)</i>	
These changes could be incorporated into a future SVA release at the most opportune time.	
Reason:	
Agreed Release/Implementation Date <i>(mandatory by BSCCo)</i>	

¹ The relevant Panel Committee will decide whether a Change Proposal can be progressed as a Housekeeping Change Proposal.

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Date.....25 May 2005.....

Attachments: No (If Yes, No. of Pages attached:.....)
(delete as appropriate)