

CP1237 'Movement of functional requirements from PSL160 to BSCP501 following the creation of generic non-functional PSL100' – Attachment 1 Mapping Matrix

Table 1 below shows, for each existing requirement in Party Service Line (PSL) 160 'Supplier Meter Registration Service', whether this requirement has been moved to Balancing and Settlement Code Procedure (BSCP) 501 'Supplier Meter Registration Service' as part of CP1237. The table also gives the rationale for whether the requirement has been moved, and (where appropriate) details the new location(s) of the requirement in the BSCP.

Note that only functional requirements have been moved to BSCP501 under CP1237. The non-functional requirements contained in PSL160 have been addressed separately by CP1182 'Creation of a Generic Party Service Line', which created PSL100 'Generic Non Functional Requirements for Licensed Distribution System Operators and Party Agents' to include the non-functional requirements contained in the existing participant-specific PSLs.

Table 1 – Mapping of PSL160 functional requirements to BSCP501

Existing section in PSL160 v9.0	Functional or non-functional requirement?	Action taken for CP1237	Rationale	Existing provision(s) in other CSD (if applicable)
1.1.1	Functional	None	Duplicates existing requirements in BSCP501	BSCP501 Section 3 and Appendix 4.3
1.1.2	Functional	Requirements transferred to BSCP501 Appendix 4.3	Requirement currently in PSL160 only	None
1.1.3	Functional	None	'Boilerplate' reference to BSCP501 rather than an actual requirement in itself – therefore not required to be transferred	N/A
1.1.4	Functional	None	Duplicates existing requirements in BSCP501	BSCP501 Section 3
1.1.5	Functional	None	Duplicates existing requirements in BSCP501	BSCP501 Section 3
1.1.6	Functional	None	Duplicates existing requirements in BSCP501	BSCP501 Section 3
1.2.1	Functional	Footnote added to BSCP501 Section 3.1.7	Requirement to utilise MDD update files within 5WD already present in BSCP501. However, requirement to maintain a history of change does not currently appear in BSCP501.	BSCP501 Section 3.1.7
1.2.2	Functional	Footnote added to BSCP501 Sections 3.1.3 and 3.1.6	Requirement to acknowledge MDD update files within 1WD already present in BSCP501. However, reference to automatic acknowledgement does not currently appear in BSCP501.	BSCP501 Section 3.1.3
1.3.1	Functional	None	Duplicates existing requirements in BSCP501	BSCP501 Section 3.4

Existing section in PSL160 v9.0	Functional or non-functional requirement?	Action taken for CP1237	Rationale	Existing provision(s) in other CSD (if applicable)
1.3.2	Functional	Requirements transferred to new Appendix 4.4 in BSCP501. Footnote in BSCP501 Section 3.4.6 amended to reference new appendix.	PSL160 gives more detail than existing requirements in BSCP501 Sections 3.4 and Appendix 4.2.	BSCP501 footnote in Section 3.4.6
1.3.3 (i)	Functional	As above	As above	As above
1.3.3 (ii)	Functional	As above	As above	As above
1.3.3 (iii)	Functional	As above	As above	As above
1.3.3 (iv)	Functional	As above	As above	As above
1.3.4 (i)	Functional	As above	Requirement currently in PSL160 only	None
1.3.4 (ii)	Functional	As above	Requirement currently in PSL160 only	None
1.3.4 (iii)	Functional	As above	Requirement currently in PSL160 only	None
1.4.1	Functional	None	Duplicates existing requirement in BSCP501	BSCP501 Section 3.2
1.4.2	Functional	None	Duplicates existing requirement in BSCP501	BSCP501 Section 3.4
1.5.1	Functional	None	Duplicates existing requirements in BSCP501	BSCP501 Section 3
1.5.2.1	Functional	None	Duplicates existing requirement in BSCP501	BSCP501 Section 3.11
1.5.2.2	Functional	Additional detail added to BSCP501 Section 3.11.4	Requirement to resend file already exists in BSCP501 Section 3.11.4. However, reference to using same file sequence number not currently present in BSCP501.	BSCP501 Section 3.11.4
1.5.2.3.1	Functional	Requirement transferred to BSCP501 Section 3.11.4	Requirement not currently present in BSCP501	BSCP501 Section 3.11.4
1.5.2.3.2	Functional	Requirement transferred to BSCP501 Section 3.11.4	Requirement not currently present in BSCP501	BSCP501 Section 3.11.4
1.5.2.3.3	Functional	None	Duplicates existing requirement in BSCP501	BSCP501 Section 3.11.4
Text below 1.5.2.3.3	Functional	Requirements transferred to BSCP501 Section 3.11.4	Requirements not currently present in BSCP501	BSCP501 Section 3.11.4
1.5.3.1	Functional	Additional detail added to BSCP501 Section 3.8.7	Requirement to resend transmission within 28 days already present in BSCP501. However, requirement to use same file sequence number not currently present in BSCP501.	BSCP501 Section 3.8
1.5.3.2 (i)	Functional	Requirements transferred to new Appendix 4.6 in BSCP501. Footnote in BSCP501 Section 3.8.7 amended to reference new appendix.	Requirements not currently present in BSCP501	BSCP501 Section 3.8
1.5.3.2 (ii)	Functional	As above	As above	As above
1.5.3.2 (iii)	Functional	As above	As above	As above
1.5.4.1	Functional	None	Duplicates existing requirements in BSCP501	BSCP501 Section 3.8
1.5.4.2	Functional	None	Duplicates existing requirements in BSCP501	BSCP501 Section 3.8

Existing section in PSL160 v9.0	Functional or non-functional requirement?	Action taken for CP1237	Rationale	Existing provision(s) in other CSD (if applicable)
1.5.4.3	Functional	Requirement transferred to new Appendix 4.5 in BSCP501. Footnote in BSCP501 Section 3.8.3 amended to reference new appendix.	Requirement not currently present in BSCP501	BSCP501 Section 3.8
1.5.4.4 (i)	Functional	Requirements transferred to new Appendix 4.5 in BSCP501. Footnote in BSCP501 Section 3.8.3 amended to reference new appendix.	Requirements not currently present in BSCP501	BSCP501 Section 3.8
1.5.4.4 (ii)	Functional	As above	As above	As above
1.5.4.4 (iii)	Functional	As above	As above	As above
1.5.4.5	Functional	As above	As above	As above
1.5.5.1	Functional	None	Duplicates existing requirement in BSCP501	BSCP501 Section 3.8.6
1.5.5.2	Functional	Additional detail added to footnote in BSCP501 Section 3.8.2	Requirement to state reason for refusal not currently present in BSCP501	BSCP501 Section 3.8
1.6.1	Functional	None	Duplicates existing requirements in BSCP501	BSCP501 Section 3.9
1.6.2	Functional	Requirement transferred to BSCP501 as new footnote in Section 3.9.4	Requirement not currently present in BSCP501	BSCP501 Section 3.9
1.7	Functional	Requirement transferred to BSCP501 Section 1.1	Requirement not currently present in BSCP501	N/A
1.8.1	Functional	Additional detail added to BSCP501 Section 3.8.7	Requirement to use same file sequence number and provide date that file originally sent not currently present in BSCP501	BSCP501 Section 3.8.7
1.8.2	Functional	None	Duplicates existing provisions in BSCP510	BSCP510 Sections 1.2 and 1.3
1.9.1	Non-functional	None	Addressed separately by CP1182	PSL100 Section 7.1
1.9.2	Non-functional	None	Addressed separately by CP1182	PSL100 Section 7.1
1.10.1	Non-functional	None	Addressed separately by CP1182	PSL100 Section 10.2
1.10.2	Non-functional	None	Addressed separately by CP1182	PSL100 Section 10.2
1.11.1	Non-functional	None	'Boilerplate text' – not actual requirement in itself	N/A
1.11.2	Non-functional	Requirement transferred to new Section 1.5 in BSCP501	Requirement not currently present in BSCP501	N/A
1.11.3	Non-functional	None	Addressed separately by CP1182	PSL100 Section 6.1
1.12.1	Functional	None	Duplicates existing requirement(s) in BSCP501	BSCP501 Section 1.1 and 1.3
1.12.2	Functional	None	Duplicates existing requirements in BSCP501	BSCP501 Sections 1.1, 1.3 and 3.5
1.12.3	Functional	Requirement transferred to new Section 1.6 of BSCP501	Level of detail not currently present in BSCP501	As above
2.1	Functional	Requirements transferred to new Section 1.6 of BSCP501	Requirements not currently present in BSCP501 or PSL100	N/A

Existing section in PSL160 v9.0	Functional or non-functional requirement?	Action taken for CP1237	Rationale	Existing provision(s) in other CSD (if applicable)
2.2	Functional	As above	As above	N/A
2.3	Functional	As above	As above	N/A
3	Functional	As above	As above	N/A
4.1.1	Functional	Requirement transferred to new Section 1.3 of BSCP501	Level of detail not currently present in BSCP501 or PSL100	N/A
4.1.2	Functional	As above	As above	N/A
4.1.3	Functional	None	Requirement now obsolete	N/A
4.1.4	Functional	Requirement transferred to new Section 1.3 of BSCP501	Level of detail not currently present in BSCP501 or PSL100	N/A
4.2.1	Non-functional	None	Addressed separately by CP1182	PSL100 Section 3.4
4.2.2	Non-functional	None	Addressed separately by CP1182	PSL100 Sections 3.2 and 3.4
4.2.3	Non-functional	None	Addressed separately by CP1182	PSL100 Section 3.4
4.2.4	Non-functional	None	Addressed separately by CP1182	PSL100 Section 3.4
4.2.5	Non-functional	None	Addressed separately by CP1182	PSL100 Section 3.4
4.3.1	Non-functional	None	Addressed separately by CP1182	PSL100 Sections 3.2 and 3.4
4.3.2	Non-functional	None	Addressed separately by CP1182	PSL100 Section 3.2
4.3.3	Non-functional	None	Addressed separately by CP1182	PSL100 Section 3.2
4.4.1	Non-functional	None	Addressed separately by CP1182	PSL100 Section 3.3
4.4.2	Non-functional	None	Addressed separately by CP1182	PSL100 Section 3.3
4.4.3	Functional	Requirement to ensure information distributed to only the correct Party/Party Agents transferred to new Section 1.3 of BSCP501	This requirement not currently present in BSCP501 or PSL100 – all other requirements covered separately by CP1182 and appear in PSL100	PSL100 Section 3.3
5.1.1	Non-functional	None	Addressed separately by CP1182	PSL100 Section 5.3
5.1.2	Non-functional	None	Addressed separately by CP1182	PSL100 Section 5.3
5.2.1	Non-functional	None	Addressed separately by CP1182	PSL100 Section 5.4
5.2.2	Non-functional	None	Addressed separately by CP1182	PSL100 Section 5.4
5.2.3	Non-functional	None	Addressed separately by CP1182	PSL100 Section 5.4
5.2.4	Non-functional	None	Addressed separately by CP1182	PSL100 Section 10.2
5.2.5	Non-functional	None	Addressed separately by CP1182	PSL100 Section 5.4
6.1	Non-functional	None	Addressed separately by CP1182	PSL100 Section 8.1
6.2.1	Non-functional	None	Addressed separately by CP1182	PSL100 Section 9.1
6.2.2	Functional	Requirements transferred to new Section 1.4 in BSCP501	Requirements not currently present in BSCP501	N/A
6.3.1	Non-functional	None	Addressed separately by CP1182	PSL100 Section 6.2

Existing section in PSL160 v9.0	Functional or non-functional requirement?	Action taken for CP1237	Rationale	Existing provision(s) in other CSD (if applicable)
6.3.2	Functional	Requirements transferred to new Section 1.3 in BSCP501	Requirements not currently present in BSCP501 or PSL100	PSL100 Section 6.2
6.4.1	Non-functional	None	Addressed separately by CP1182	PSL100 Section 6.2
6.4.2	Functional	Requirements transferred to new Section 1.3 in BSCP501	Requirements not currently present in BSCP501 or PSL100	PSL100 Section 6.2
6.4.3	Functional	As above	As above	PSL100 Section 6.2
6.5.1	Non-functional	None	Addressed separately by CP1182	PSL100 Section 6.2
6.5.2	Functional	Requirements transferred to new Section 1.3 in BSCP501	Requirements not currently present in BSCP501 or PSL100	PSL100 Section 6.2
6.5.3	Functional	As above	As above	PSL100 Section 6.2
6.6.1	Non-functional	None	Addressed separately by CP1182	PSL100 Section 10
6.6.1.1	Functional	Some requirements transferred to new Section 1.4 in BSCP501	Requirements to make software, hardware, information, staff and premises not currently present in BSCP501 or PSL100. Other requirements already included in PSL100.	PSL100 Section 10
6.6.1.2	Functional	As above	As above	PSL100 Section 10
6.6.1.3	Functional	As above	As above	PSL100 Section 10
6.6.1.4	Functional	As above	As above	PSL100 Section 10
7	Functional	Requirements transferred to new Section 1.3 in BSCP501	Requirements not currently present in BSCP501 or PSL100	N/A
Appendix 2	Functional	Requirements transferred to new Appendix 4.7 in BSCP501, and appendix referenced in new Section 1.6	Requirements not currently present in BSCP501	N/A

Table 2 – ‘Reverse’ mapping of new BSCP501 requirements to PSL160

Table 2 below shows, for each new requirement which has been inserted into BSCP501 as part of CP1237, the requirement’s original location(s) in PSL160. For details of the rationale behind the new location of the requirement in the BSCP, please refer to Table 1 above.

New BSCP501 requirement	Original location in PSL160
Text at end of 1.1	1.7
1.3	4.1.1, 4.1.2, 4.1.4, 4.4.3, 6.3.2, 6.4.2, 6.4.3, 6.5.2, 6.5.3, 7
1.4	6.2.2, 6.6.1.1, 6.6.1.2, 6.6.1.3, 6.6.1.4
1.5	1.11.2
1.6	1.12.3, 2.1, 2.2, 2.3, 3, Appendix 2
Reference in 1.9	N/A – created to provide link to BSCP537 (reflecting new text in 1.5)
1.10	N/A – created to provide link to PSL100
Acronym and definition in 1.11	N/A – created to reflect new reference to MRA in Appendix 4.3
Footnote in 3.1.3	1.2.2
Footnote in 3.1.6	1.2.2
Footnote in 3.1.7	1.2.1
Text in footnote in 3.4.6	1.3.2, 1.3.3, 1.3.4
Text in footnote in 3.8.2	1.5.5.2
Text in footnote in 3.8.3	1.5.4.3, 1.5.4.4(i), 1.5.4.4(ii), 1.5.4.4(iii), 1.5.4.5
Text in 3.8.7 (including text in footnotes)	1.5.3.1, 1.5.3.2(i), 1.5.3.2(ii), 1.5.3.2(iii), 1.8.1
Footnote in 3.9.4	1.6.2
Text in 3.11.4	1.5.2.2, 1.5.2.3.1, 1.5.2.3.2, text below 1.5.2.3.3
Text in Appendix 4.3	1.1.2
Appendix 4.4	1.3.2, 1.3.3, 1.3.4
Appendix 4.5	1.5.4.3, 1.5.4.4(i), 1.5.4.4(ii), 1.5.4.4(iii), 1.5.4.5
Appendix 4.6	1.5.3.2(i), 1.5.3.2(ii), 1.5.3.2(iii)
Appendix 4.7	Appendix 2