

Change Proposal Form – F40/01	CP No: 1043 <i>Version No: 1.0</i>
Title: Reporting Meter Advance Reconciliation (MAR) overdue status by Half Hour Data Collectors (HHDCs) in their monthly reporting	
Description of Problem / Issue BSCP502 'Half Hourly Data Collection for SVA Metering Systems Registered in SMRS', section 4.7.1 requires a D0008 'Meter Advance Reconciliation Report' data flow to be produced by the HHDC Agent and sent to the Supplier (and relevant Licensed Distribution System Operator (LDSO) if requested) on a monthly basis. This will include: • MAR confirmation; • MAR failure; and • MAR overdue, for all Metering Systems for which a Meter Advance Reconciliation ('MAR') has been, or should have been, carried out during the preceding month. Currently, the flags for mandatory field J0041 'MAR Status' data item in the D0008 are: • A = Automatically passed • F = Attempted but failed for some reason • M = Manually passed The Overdue status code was removed from the J0041 data item in version 3.1 as a result of CR1187 in July 1997.	
Proposed Solution(s) There are two solutions proposed: 1. Re-introduce the Overdue MAR status as a valid code for reporting in the J0041 data item for use in the D0008 data flow. (i.e. Add 'O = Overdue' to the Valid Set of the J0041) 2. Create a new manual 'P' flow that allows reporting of all three statuses to be sent to Supplier and LDSO. This new data flow may also be sent to BSCCo for additional measure of performance at market level. The structure of the new P flow would mirror that of the D0008 data flow (including 'O=Overdue' as part of the valid set). Solution 1 will require a change to the SVA Data Catalogue and the Data Transfer Catalogue (DTC). Solution 2 would only require a change to the SVA Data Catalogue. Views will be sought as part of the Impact Assessment of this change to the preferred solution and a DTC Change Proposal will be raised if necessary.	
Justification for Change <i>(mandatory by originator)</i> BSCP502 places a requirement on the HHDC to detail MAR overdue in its monthly MAR Report. This is considered an important control process for allowing the Supplier to assess and manage Agent performance with regard to performing this validation. HHDCs are currently unable to produce MAR overdue as a valid code when producing their MAR report. MAR performance was presented in the BSC Audit Statement of Significant Matters (SSM 8).	

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Configurable Items Potentially Affected by Proposed Solution(s)	
Impact on Core Industry Documents	
Related Changes and/or Projects	
Requested Implementation Date Reason:	
Agreed Target Release/ Implementation Date	
<i>Originator's Details:</i> <i>Name</i> <i>Organisation</i> <i>ELEXON</i> <i>Email Address</i> <i>Date</i> <i>08/03/04</i>	
Attachments: No	