

Redlined Extract of BSCP533 Appendix B v12.0 showing changes proposed by CP1223

2.8 Data Validation

PARMS will carry out two stages of validation.

The first stage will verify that the files submitted meet the physical formats required (as currently defined in the PARMS TFF document and later as part of BSCP533).

The second stage of validation will ensure the data is from a recognised Email source as well as carrying out basic validation on the data enclosed and MDD.

Invalid data (due to incorrect fields) will result in the data file being rejected by PARMS and a log recorded of the Invalid data. A negative acknowledgement will be sent to the data provider.

~~Data not expected for a Supplier (i.e. sent by an agent that the Supplier has not notified us should be sending data) will be processed and sent to Suppliers for validation with a flag that the data is unexpected.~~

Suppliers will not receive a copy of positive or negative acknowledgements for files submitted by Supplier Agents but should use the completeness notification to ensure all the required data has been submitted. A Supplier may query any data pertaining to its performance as a Supplier, or the performance of its appointed Supplier Agents in accordance with the process detailed in BSCP 533 'PARMS Data Provision'

Successfully loaded data will result in an acknowledgement being sent to the data provider Email address.

Suppliers will receive a second notification at 22WDs after the Reporting Period end showing what data has been received/is outstanding.