

## Change Proposal – F40/01

CP No: 1016  
Version No: 5.0

**Title** (mandatory by originator)

Monthly D0095 reports from NHHDA software for P99 PARMS Reporting

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

One of the monitoring requirements under P99 (due for implementation on 1 May 2004) is for the monitoring of D0095 'NHHDA Exception Reports'. The original PAF review PARMS Serials project and subsequent Modification Proposal P99 assumed that copies of all D0095s could be extracted onto CD-ROM and sent to ELEXON for analysis and performance monitoring.

This solution does not seem to be the most efficient method for either NHHDA as Data Providers or ELEXON as recipients of the data. In the case of the D0095, the timetable for receipt of the data is not yet defined and there are currently over 6 million D0095 Exceptions in the market, this would mean a substantial amount of data would have to be stored within the P99 PARMS and too much detail for ELEXON to manage and monitor easily.

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

There are no current obligations in the BSC regarding the timetable for production of D0095 reports, and so ELEXON Circular EL0789, issued on 25 March 2003, proposes a timetable to be used by NHHDA in order to create a steady and consistent flow of information to Suppliers (Attachment 1). To enable ELEXON/PAB to carry out high-level monitoring of these exceptions and the efforts made to resolve them, it is proposed that each time a D0095 is generated, the information from the Exception Header (EXH) record is stored for inclusion in a separate summary report. This summary would be generated on a monthly basis and then submitted to ELEXON via email for inclusion in PARMS.

The summary report would consist of the following data, along with the standard ZHD/ZHV and ZPT file headers and footers:

- Supplier ID;
- Data Collector ID;
- From Settlement Date;
- To Settlement Date;
- Count of Metering Systems with at least one exception of each exception type (E01 – E14); and
- Count of Metering Systems with at least one exception.

This would provide ELEXON/PAB will a high-level view of the exceptions being generated without having to look at each individual D0095.

<b>Change Proposal – F40/01</b>	<b>CP No: 1016</b> <b>Version No: 5.0</b>
<p><b>Justification for Change</b> <i>(mandatory by originator)</i></p> <p>This change should simplify the requirements for NHHDA's as the Data Providers for this information under P99. The monitoring of exceptions and instruction failures under P99 were not proposed to be Serials which should be subject to completeness checking under P99 and automated reports would remove any issues of tardiness or infrequent reporting of this information.</p> <p>The report would allow ELEXON/PAB/the BSC Auditor regular access to this information and allow for simple monitoring of numbers of exceptions and instruction failures.</p> <p>This report would also standardise all the reports being received by ELEXON in format and timing of receipt.</p>	
<p><b>Configurable Items Potentially Affected by Proposed Solution(s)</b> <i>(optional by Originator)</i></p> <p>NHHDA Software</p>	
<p><b>Impact on Core Industry Documents</b> <i>(optional by originator)</i></p> <p>BSCP 533 – PARMS Reporting, MIRT and TFF documentation.</p>	
<p><b>Related Changes and/or Projects</b> <i>(mandatory by BSSCo)</i></p> <p>P99 Implementation Project NHHDA Software</p>	

## Change Proposal – F40/01

CP No: 1016  
Version No: 5.0

### Requested Implementation Date (*mandatory by originator*)

Next available NHHDA release.

#### Reason:

Changes to SVA systems are being co-ordinated into three releases per year (Feb, Jun and Nov).

P99 goes live on 1 May 2004 but the first reports are not due until end June 2004, the NHHDA new software release would coincide with the P99 reporting timetable. However changes to NHHDA for BETTA are scheduled for June 2004 and the changes for this CP may have to follow at a later date.

### Agreed Release/Implementation Date (*mandatory by BSCCo*)

#### Originator's Details:

**BCA Name** *David Jones*.....

**Organisation** *ELEXON*.....

**Email Address** *david.jones@elexon.co.uk*.....

**Date** *24/11/03*.....

Attachments: Y (If Yes, No. of Pages attached: 4)