

## Change Proposal – F40/01 (Page 1 of 2)

CP No: 923

v 2

(mandatory by BSCCo)

### Title

Operational Review of BSCP509 'Change to Market Domain Data'

### Description of Change(s)

BSCP 509 was written prior to NETA Go-Live and was primarily based on its predecessor from the days of the Electricity Pool, AP 509. Some slight amendments were made when the document was re-badged for NETA Go-Live, and some more minor changes were made during the SVA ~~B~~batch Documentation Release of 03 February 2003, however ~~the document BSCP509~~ has remained largely unchanged.

It is now ~~thought to be~~ an appropriate time to bring ~~BSCP509the document~~ in line with current working practices which have been adapted and refined ~~since NETA Go-liveover the course of the last 18—20 months.~~

The Supplier Volume Allocation Agent (SVAA) is also keen to ensure that the processes outlined in BSCP 509 are aligned more closely with actual working practices.

In addition to this, an audit issue was raised by ~~the BSC Auditor-PwC~~ which questioned the 'Quality of instruction in BSCP 509'.

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

Perform an operational review of BSCP 509 and all sections contained therein. It is ~~proposed hoped~~ that a number of redundant processes will be removed from ~~the documentBSCP509~~ and that all other processes will be updated to reflect ~~modern-actual~~ working practice.

~~In addition, it is proposed that the requirements of CP837 'Introduction of the use of electronic signatures in BSCP509' be subsumed within CP923.~~

~~Suggested changes to the BSCP have been made in a 'red-lined' document, which has been attached as Annex 1. Where the workflow diagrams have changed, the proposed new workflow diagrams have been attached as Annexes 2,3 and 4.~~

~~It is proposed that three sections from Version 4.0, the current live version, be removed completely. The three sections are:~~

~~-3.1 Changes to appointments and unique identifiers~~

~~-3.7 Changes to Standard Settlement Configurations (SSC) Related Entites~~

~~-3.11 Registration of Balancing Mechanism Units~~

~~Any change requests that would in the past have fallen into these categories will be progressed under 'General Changes to MDD', as is consistent with current working practice.~~

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<b>Justification for Change</b> <i>(mandatory by originator)</i>  BSCP 509 has not had an operational review for at least two and a half years and since then many working practices have been updated, <u>which need incorporation within the BSCP. In addition, implementing CP923 will result in the audit issue being resolved.</u>	
<b>Other Configurable Items Potentially Affected by Proposed Solution(s)</b> <i>(optional by BSCCo)</i>  <u>BSCP 508 'Supplier Volume Allocation Agent' and SVAA SSL 360 'Market Domain Data' may be affected by CP923.</u>	
<b>Impact on Core Industry Documents</b> <i>(optional by originator)</i>  <u>None.</u>	
<b>Related Changes and/or Projects</b> <i>(mandatory by BSCCo)</i>  	
<b>Originator's Details:</b>  <b>BCA Name...</b> <u>Andrew Hudson</u> ..... <b>Organisation...</b> <u>ELEXON</u> ..... <b>Email Address.....</b> <u>andrew.hudson@elexon.co.uk</u> ..... <b>Date.....</b> <u>19 June 2003</u> <del>15/01/2003</del> ..... <b>Organisation.....</b>	
Attachments: <u>No</u> (4 attachments)	