

## Appendix 2 – PMR31739

### PMR Detail

Formfill has raised a call on our help desk (PMR31739) regarding an apparent defect in the IDD spreadsheet for the full release (IDD\_Part1\_V4\_3.xls).

The issue is that the following flows don't seem to appear on the Flow Roles tab:

R0351 - CRA BSC Schedule D Charging Data  
E0231 - ECVAA BSC Schedule D Charging Data  
S0251 - SAA BSC Schedule D Charging Data

Although these flows only go to ELEXON, they should appear on the Flow Roles tab in the Part 1 spreadsheet. They appear to have been missed off.

### Response from Logica

The Flow Roles tab is only really important for incoming flows as it is used to populate a table which validates whether an incoming flow is legal.

For completeness, and recognising that other organisations may use the data, I agree that the three Section D charge flows should be present.

Strictly speaking, a change to the IDD requires a CP, but in this case I think we can take the line that this is a defect in the implementation of CN160 (which never had a CP). However, the spreadsheet provides input to the software build and so cannot now be changed for release 2. I have raised OR5964 for this correction and, provided ELEXON give authorisation, this will be incorporated in the next version of the IDD.

David, I've been asked to confirm what the new rows on the spreadsheet are going to be, so we can pass this on to Formfill (the originator of the PMR).

Can we assume that the data is as follows:

### New Rows to be added to IDD Spreadsheet

R0351	BC	CR	O
E0231	BC	EC	O
S0251	BC	SA	O