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| <b>Change Proposal – F40/01 (Page 1 of 3)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>CP No: 787</b><br>(mandatory by BSCCo) |
| <b>Title</b> (mandatory by originator)<br><br>Enhancements to Instruction File Processing within the relevant Code Subsidiary Documents.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                           |
| <b>Description of Change</b> (mandatory by originator)<br><br>Two outstanding SIRs, SIR R1385 'Instruction File Processing' and SIR R2801 'Unresolved failed instructions at change of NHHDC' relate to the processing and use of instruction files issued by the Non Half Hourly Data Collector (NHHDC).<br><br><u>SIR R1385 'Instruction File Processing'</u><br>PSL120 'Non Half Hourly Data Collection' describes the actions to be taken by the NHHDC when there are problems encountered with an instruction file. The corresponding BSCP504 'Non Half Hourly Data Collection for SVA Metering Systems Registered in SMRS' explains that once the problem is resolved, a final D0019 (Metering System EAC/AA Data) instruction file is sent to the NHHDA and the Supplier.<br><br>PSL120 does not make any reference to Suppliers being sent instruction files (original or corrections).<br><br>SIR R1385 was therefore intended to make the procedure (as documented in AP504) consistent with the obligations (as documented in PSL120).<br><br><u>SIR R2801 'Unresolved failed instructions at change of NHHDC'</u><br>In cases where an NHHDC sends an instruction file shortly before a change of NHHDC and the instruction file fails, there is no requirement for the outgoing NHHDC to resolve the problem and send another instruction file. Once a new NHHDC has taken responsibility there is no way to clear existing instruction failures, and instead they will build up and cause difficulties for Non Half Hourly Data Aggregators (NHHDA).<br><br>SIR R2801 was therefore intended to place an obligation on NHHDCs to resolve instruction processing failures even though they have subsequently been de-appointed. |                                           |
| <b>Proposed Solution(s)</b> (mandatory by originator)<br><br><u>SIR R1385 'Instruction File Processing'</u><br><br>Amend section 1.5.12 of PSL120 so that the Supplier is included in the information exchanges between the NHHDC and the NHHDA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                           |

SIR R2801 'Unresolved failed instructions at change of NHHDC'

1. PSL120 Changes.
  - a) Add a new paragraph to 1.1.1 'Period of Responsibility' stating that the old NHHDC will retain the responsibility for instructions sent to the NHHDA, although they may be the old NHHDC following a change of NHHDC.
  - b) Add a new paragraph to 1.5.12 'Instruction and Instruction File Errors' stating that the NHHDC will remain responsible for instruction files until they have been successfully completed or applied by the NHHDA; although the NHHDC may have been de-appointed by the Supplier.
2. BSCP504 Changes.
  - a) Add a footnote to process 3.2.3 'Change of NHHDC for an existing SVA Metering System not concurrent with a Change of Supplier (effective from 1 April 2000)' which will state that the old NHHDC will retain responsibility for the MSID until all instructions generated have been successfully completed or applied by the NHHDA.
  - b) Modify the text in the 'When' box of step 3.3.11.5 so that the NHHDC has an obligation to 'Generate a revised file and send or resend an exact copy of file' to the NHHDA by the following timescales:
    - by the next Volume Allocation Run (eg. R1) if the D0023 'Failed Instructions' dataflow in question was received from the NHHDA 14 Working Days (WD) before that Volume Allocation Run; or
    - by the next Volume Allocation Run (eg R2) if the D0023 'Failed Instructions' dataflow in question was received less than 14WD before the next Reconciliation Run.

This timescale will apply to all instruction files, not just those that arise where there is a change of NHHDC.
  - c) Add a footnote to the 'NHHDC' reference in the 'From' box of step 3.3.11.5 to identify that the NHHDC may in fact be the old NHHDC, in the event that there was a change of NHHDC.

**Justification for Change** *(mandatory by originator)*

Suppliers need to know how any problems were rectified in order to process the EAC/AA data correctly, and NHHDC should ensure that all outstanding instruction file failures for which they are responsible are resolved promptly, although they may have been de-appointed.

**Other Configurable Items Potentially Affected by Proposed Solution(s)** *(optional by BSCCo)*

There may be an impact on the Instruction Processing requirements.

**Impact on Core Industry Documents** *(optional by originator)*

None.

**Related Changes and/or Projects** *(mandatory by BSCCo)*

None.

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**Originator's Details:****BCA Name:****Organisation:****Email Address:****Date:**                    **08/04/2002**

Attachments:            No