

<p align="center">Change Proposal – F40/02 (Page 1 of 2)</p>	<p>CP No: 597 <i>(mandatory by BSCCo)</i></p>
<p>Title Changes to SAA-I014 to meet NGC's Audit Requirements.</p>	
<p>Description of Change</p> <p>The current NGC settlement report format does contain a CDCA Run Number field - however this is populated with the CDCA Run Number used by SVAA and thus reflects the Stage 2 meter volumes feeding into settlement, not the Stage 1 volumes (this was realised when the Initial Interim settlement report was populated with a CDCA run number of zero).</p> <p><i>This CP has been raised to supersede NCR327</i></p>	
<p>Proposed Solution(s)</p> <p>Flow SAA-I014 should be modified to include the CDCA Run Number and Run Date whilst maintaining the run number and date provided by the SVAA. This change should apply to the NGC variant or the flow and, subject to consultation, the other variants as well.</p>	
<p>Justification for Change</p> <p>NGC's commercial charging system has a fundamental audit obligation that obligation that the basis of all charging be transparent to all users. This is to ensure that they can respond to queries and resolve disputes raised by their customers. This level of auditability is a legal requirement.</p>	
<p>Other Configurable Items Potentially Affected by Proposed Solution(s)</p> <p>NDFC</p>	
<p>Impact on Core Industry Documents</p> <p>None</p>	
<p>Related Changes and/or Projects</p> <p>None</p>	
<p><i>Originator's Details:</i></p> <p><i>BCA Name: Colin Berry.</i></p> <p><i>Organisation: Elexon Ltd</i></p> <p><i>Email Address: Colin.Berry@elexon.co.uk</i></p> <p><i>Date: 31st May 2001</i></p> <p><i>[BSC Panel Representative].....</i></p> <p><i>Organisation.....</i></p>	
<p>Attachments: N*</p>	