

Change Proposal – F40/01 (Page 1 of 3)	CP No: 613 <i>(mandatory by BSCCo)</i>
Title <i>(mandatory by originator)</i> FAA Bad Debt Processing.	
Description of Change <i>(mandatory by originator)</i> See attached NCR154 which outlines the changes. This CP has been raised to supersede NCR154.	
Proposed Solution(s) <i>(mandatory by originator)</i> 	
Justification for Change <i>(mandatory by originator)</i> 	

<p>Change Proposal – F40/01 (Page 2 of 3)</p>	<p>CP No: <i>(mandatory by BSCCo)</i></p>
<p>Other Configurable Items Potentially Affected by Proposed Solution(s) <i>(optional by BSCCo)</i></p>	
<p>Impact on Core Industry Documents <i>(optional by originator)</i></p>	
<p>Related Changes and/or Projects <i>(mandatory by BSCCo)</i></p>	
<p>Originator's Details:</p> <p>BCA Name:</p> <p>Organisation: ELEXON</p> <p>Email Address:</p> <p>Date:</p> <p>Organisation:</p>	
<p>Attachments: Y/N* (If Yes, No. of Pages attached:.....) <i>(delete as appropriate)</i></p>	

NETA Programme Change Request Form			
Change Request ID: 154			
Change Request Name:		<i>1.1.1.1.Priority</i>	
FAA Bad Debt Processing		Critical for Go live	Desirable for Go Live
		Not needed for Go Live	
Identified By: Simon Street		Date Submitted: 21/7/2000	
<p>Description of Proposed Change:</p> <p>The FAA needs to be able to support the processes for dealing with Bad Debts as described in clause 8.4 of Section N of the BSC. In summary this requires that the costs of any such losses are shared among Parties in proportion to their General Funding Share. This CR will also require a process by which BSC Co (Elexon) provides the monthly General Funding Shares values for each Party to the FAA.</p> <p>This CR is raised to initiate a high level impact analysis by EPFAL and detailed discussions to identify the most effective way of delivering the requirement.</p> <p>No formal issue</p> <p>Get response from Epfal - Delliver without impact party system</p>			
<p>Reason for Proposed Change (Benefits) and/or Implications of not making the Change:</p> <p>The change will enable the recovery of the costs resulting from a Party failing to pay its debts. No other process exists</p>			
Initial Recommendation to Programme Exec:		Final Recommendation to Programme Exec:	
Issue for impact assessment Epfal			
Impact Assessment(s):	Deliverables Impacted:	Effort/Cost Impact:	
CDA	No Impact In Service Description – not included in contract		
Business Process Model NETA Data File Catalogue (Clive Cushen)			
Overall Design (Keith Messenger)			

LRCA (Jackie Moran)						
Balancing & Settlement Code						
BSC Procedures						
Core Documents						
Other BSC Subsidiary Docs						
Consistency Check						
Transition Mgmt						
MIT						
Qualification Testing						
Pre-production						
Implementation						
Cutover						
Logica (Stewart Gardiner)				No Impact	No Cost	
URS						
System Specs						
IDDs						
Test Specs & Scripts						
System software						
Comms infrastructure						
EPFAL (Stewart Gardiner)						
URS						
System Specs						
IDDs						
Test Specs & Scripts						
System software						
NGC (Derek Walker)						
Interfaces						
System Build						
Comms infrastructure						
System Testing						
Implementation						
External Participants						
NIPS						
CEO (Sandy Blows)						
MRASCo (Nuriye Dillow)						
BtFO/ELEXON						
Status						
	Identified		Withdrawn	Approved for Impact Assessment 5/9/00	Authorised for Implementation	Implemented