

Change Proposal – F40/01 (Page 1 of 3)	S2I784 CP No: 547 (mandatory by BSCCo)
Title (mandatory by originator) BSCP71: ECVNA and MVRNA Registration, Authorisation and Terminations – Password signature confidentiality and confirmation.	
Description of Change (mandatory by originator) See NCR340 attached.	
Proposed Solution(s) (mandatory by originator) See NCR340 attached	
Justification for Change (mandatory by originator) Addresses a security and confidentiality issue. Having the 3 authorisation sections on separate pages will ensure that Party 1 and 2 do not have access to the other Party's signature and password.	
Other Configurable Items Potentially Affected by Proposed Solution(s) (optional by BSCCo) None	
Impact on Core Industry Documents (optional by originator) None	
Related Changes and/or Projects (mandatory by BSCCo)	
Originator's Details: BCA Name: David Osborne..... Organisation: ELEXON Email Address: Date: Organisation:	
Attachments: Y/N* (If Yes, No. of Pages attached:.....) (delete as appropriate)	

NETA Programme Change Request Form			
Change Request ID: NCR340			
Change Request Name:		Priority	
BSCP71 – Password / signature confidentiality and confirmation		Critical for Go live	Desirable for Go Live
Identified By: Nigel Ellis		Date Submitted: 31.01.01	
Description of Proposed Change: Forms F71/01 & 02 in BSCP71, ECVNA and MVRNA Registration, Authorisation and Termination, should have each authorisation section on a separate page. In addition each party i.e. ECVNA / MVRNA, Party 1 and Party 2 need to have a field for a signature and password. Sections 3.1 and 3.2 under METHOD to be expanded to stipulate that the original will follow by post. All changes are redlined below.			
Reason for Proposed Change (Benefits) and/or Implications of not making the Change: Having the 3 authorisation sections on separate pages will ensure that Party 1 and 2 do not have access to the other Party's signature and password, it is assumed that the Party Agent / Party contract will cover confidentiality in relation to the disclosure of passwords and signatures to the ECVNA / MVRNA. Passwords have been added, as the Logica authorisation process requires passwords for verification. Concern was raised at signatures being fax and how legible they would be; therefore originals will follow the faxed version by post.			
Initial Recommendation to Programme Exec:		Final Recommendation to Programme Exec:	
Impact Assessment(s):	Deliverables Impacted:	Effort/Cost Impact:	
CDA			
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)						
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	Rejected	Withdrawn	Approved for Impact Assessment	Authorised for Implementation	Implemented

Interface and Timetable Information

ECVNA Authorisation

REF.	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.1.1	As required	Complete ECVNA Authorisation Request Form and fax to each relevant Contract Trading Party for signature.	ECVNA	Relevant Contract Trading Parties	ECVNA Authorisation Request Form (Form F71/01).	Fax
3.1.2	As soon as reasonably practicable after 3.1.1	Sign ECVNA Authorisation Request Form and return to ECVNA.	Relevant Contract Trading Parties	ECVNA	Form F71/01, signed by an authorised person, registered as such using BSCP38	Fax, original to follow by post
3.1.3	As soon as reasonably practicable after 3.1.2	Submit ECVNA Authorisation Request Form.	ECVNA	ECVAA	Completed ECVNA Authorisation Request Form (Form F71/01) including authorised signatures from both relevant Contract Trading Parties.	Fax, original to follow by post
3.1.4	As soon as reasonably practicable after 3.1.3 and in any case no later than 1 WD after 3.1.3	Check whether the details on the ECVNA Authorisation Request Form are correct and, if not respond to the ECVNA and the two relevant Contract Trading Parties rejecting the request and providing reasons for rejection.	ECVAA	ECVNA and relevant Contract Trading Parties	ECVNA Authorisation Request Form (Form F71/01) specifying the reasons for rejection.	Fax
3.1.5	At the same time as 3.1.4	If the details on the ECVNA Authorisation Request Form are correct, respond to the ECVNA and the relevant Contract Trading Parties confirming the acceptance of the request and, if there exists an earlier ECVNA Authorisation which meets the criteria in Section P paragraph 2.2 of the Code, specify on the confirmation that such earlier Authorisation has been superseded.	ECVAA	ECVNA and relevant Contract Trading Parties	ECVNA Authorisation Request Form (Form F71/01) specifying the Authorisation ID and details of any superseded ECVNA Authorisations. Also on the version of the Form returned to the ECVNA, the Authorisation Key should be specified.	Electronic

MVRNA Authorisation

REF.	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.2.1	As required	Complete MVRNA Authorisation Request Form and fax to the relevant Lead Party and Subsidiary Party for signature.	MVRNA	Relevant Lead and Subsidiary Parties	MVRNA Authorisation Request Form (Form F71/02).	Fax
3.2.2	As soon as reasonably practicable after 3.2.1	Sign MVRNA Authorisation Request Form and return to MVRNA.	Relevant Lead and Subsidiary Parties	MVRNA	Form F71/02. Signed by an authorised person, registered as such via BSCP38.	Fax, <u>original to follow by post</u>
3.2.3	As soon as reasonably practicable after 3.2.2	Submit MVRNA Authorisation Request Form.	MVRNA	ECVAA	Completed MVRNA Authorisation Request Form (Form F71/01) including authorised signatures from both relevant Lead and Subsidiary Parties.	Fax, <u>original to follow by post</u>
3.2.4	As soon as reasonably practicable after 3.2.3 and in any case no later than 1 WD after 3.2.3	Check whether the details on the MVRNA Authorisation Request Form are correct and, if not respond to the MVRNA and the relevant Lead and Subsidiary Parties rejecting the request and providing reasons for rejection.	ECVAA	MVRNA and relevant Lead and Subsidiary Parties	MVRNA Authorisation Request Form (Form F71/02) specifying the reasons for rejection.	Fax

F71/01 ECVNA Authorisation Request Form

ECVAA Log No.

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ECVNA
Authorisation Request
Part 1 of 4

ECVNA to be Authorised:

Company Name : _____

Date Raised : ____/____/____

ECVNA ID : _____

Contact Name : _____

Password: _____ Signature: _____

Telephone : _____

Fax : _____

F71/01 ECVNA Authorisation Request Form

ECVNA
Authorisation Request
Part 2 of 4

ECVAA Log No.

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Energy (From) Account Details – (equivalent to Party I Energy Account Details):

Company Name : _____

Party ID : _____

Energy Production / Consumption Flag : _____ Fax : _____

Authorised By : _____ Signature : _____

Password: _____

F71/01 ECVNA Authorisation Request Form

ECVNA
Authorisation Request
Part 3 of 4

ECVAA Log No.

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Energy (To) Account Details - (equivalent to Party 2 Energy Account Details):

Company Name : _____

Party ID : _____

Energy Production / Consumption Flag: _____ Fax : _____

Authorised By : _____ Signature : _____

Password: _____

F71/01 ECVNA Authorisation Request Form

ECVAA Log No.

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ECVNA
Authorisation Request
Part 4 of 4

Implementation Details:

Effective From Date : ____/____/____

Effective to Date (Optional) : ____/____/____

To be completed by ECVAA

To: _____ ECVNA
_____ Party 1
_____ Party 2

Reply Date : ____/____/____

Authorisation ID: _____

Authorisation Key (**to ECVNA ONLY**): _____

Your above request for Authorisation has been ACCEPTED / REJECTED

Details of reasons for Rejection / any superseded Authorisations* are as follows:

(*Delete as appropriate)

F71/02 MVRNA Authorisation Request Form

ECVAA Log No

MVRNA
Authorisation Request
Part 1 of 4

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MVRNA to be Authorised:

Company Name : _____

Date Raised : ____/____/____

MVRNA ID : _____

Contact Name : _____

Password: _____ Signature: _____

Telephone : _____

Fax : _____

F71/02 MVRNA Authorisation Request Form

MVRNA
Authorisation Request
Part 2 of 4

ECVAA Log No

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Lead Party Details:

Company Name : _____

Party ID : _____

Energy Account Production/Consumption Flag : _____ Fax : _____

Authorised By : _____ Signature : _____

Password: _____

F71/02 MVRNA Authorisation Request Form

MVRNA
Authorisation Request
Part 3 of 4

ECVAA Log No

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Subsidiary Party Details:

Company Name : _____

Party ID : _____

Energy Account Production/Consumption Flag : _____ Fax : _____

Authorised By : _____ Signature : _____

Password: _____

F71/02 MVRNA Authorisation Request Form

MVRNA
Authorisation Request
Part 4 of 4

ECVAA Log No

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Implementation Details:

BM Unit ID: _____

Effective From Date : ____/____/____

Effective to Date (Optional) : ____/____/____

To be completed by ECVAA

To: _____ MVRNA
_____ Lead Party
_____ Subsidiary Party

Reply Date : ____/____/____

Authorisation ID: _____

Authorisation Key (**to MVRNA ONLY**): _____

Your above request for Authorisation has been ACCEPTED / REJECTED*

Details of reasons for Rejection / any superseded Authorisations* are as follows:

- (Delete as appropriate)