

CP Form

Change Proposal – F40/01 (Page 1 of 2)	CP No: 501 <i>(mandatory by BSCCo)</i>
Title <i>Alignment of NETA Business Process Model with baseline 3.2</i>	
Description of Change <i>Align the NETA Business Process Model with baseline 3.2</i>	
Proposed Solution(s) <i>Correct and republish the html and Casewise versions of the NETA business Process Model.</i>	
Justification for Change <i>The NETA Business Process Model was last updated in January 2001. It needs to be updated to:</i> <i>1. Take into account changes made between January and the declaration of baseline 3.2</i> <i>2. Correct inconsistencies between the model and baselined documents.</i>	

Change Proposal – F40/01 (Page 2 of 2)	MP No: <i>(mandatory by BSCCo)</i>
Other Configurable Items Potentially Affected by Proposed Solution(s) <i>None</i>	
Impact on Core Industry Documents <i>None</i>	
Related Changes and/or Projects <i>All ongoing changes and/or modifications to the BSC or BSC subsidiary documents should be evaluated for their impact on the NETA BPM. The NETA BPM can then be republished at the same time as those changes.</i>	
Originator's Details: BCA Name <i>Alan Rowe</i> Organisation <i>ELEXON</i> Email Address..... Date...<i>Tuesday, 24 July 2001</i> Organisation.....	
Attachments: Y/N* (If Yes, No. of Pages attached:.....) <i>(delete as appropriate)</i>	

CP Form Guidelines

These guidelines are to be used to assist in the completion of the CP Form, given in Appendix 4.2. The guidelines state who should complete each item on the form and whether it is mandatory or optional. They also give a brief description of the information that should be given for each item. For further guidance please contact your BSCCo.

- **Title** – mandatory completion by originator – title of Change Proposal.
- **CP No.** – mandatory completion by BSCCo – unique number allocated for each individual CP in the Change Register.
- **Description of Change Proposal** - mandatory completion by originator - a statement of the issue/problem.
- **Proposed Solution(s)** – mandatory completion by originator – brief description of all possible solutions to the issue/problem, indicating any preferences and the reasons for these.
- **Justification for Change** – mandatory completion by originator – brief description of how the proposed change would better facilitate achievement of the Applicable BSC Objective(s).
- **Impact on Other Configurable Items** – optional completion by originator - a list of all Configurable Items potentially affected by proposed solution(s). Brief details of how each Configurable Item will be affected should be included, if known.
- **Impact on Core Industry Documents** – optional completion by originator – list of all documents potentially affected by proposed solution(s). Brief details of how each document will be affected should also be included, if known.
- **Related Changes and/or Projects** – mandatory completion by BSCCo – identification of any other CPs that are related to the issue/problem and that would need to be taken into account when considering the progression of the proposal.
- **Originator's Details** – mandatory by Originator – the name, organisation, and email address of the originator and the date on which the originator raised the CP.