# **Change Proposal – BSCP40/02**

CP No: 1293

Version No: 1.0 (mandatory by BSCCo)

**Title** (mandatory by originator)

Housekeeping changes to BSCP537 Appendix 1 – Self Assessment Document (SAD)

**Description of Problem/Issue** (mandatory by originator)

### **Background:**

*CP1272*<sup>1</sup> (Please see <u>CP1272</u> - <u>Background documentation</u>) was approved by the Supplier Volume Allocation Group (SVG) on the 03 March 2009. CP1272 removed the requirement in BSCP520 (BSC Procedure: Unmetered Supplies Registered in SMRS) for Suppliers to send D0155<sup>2</sup>, D0148<sup>3</sup> and D0151<sup>4</sup> flows to Unmetered Supplies Operator's (UMSOs).

In addition to this change CP1272 introduced a requirement within BSCP501 (Supplier Meter Registration Service) for the Licensed Distribution System Operator (LDSO) to inform the UMSOs of any changes relating to Unmetered Supply. This addition will ensure that UMSOs are kept informed of any changes that impact Unmetered Supply.

#### What is the Problem?

The guidance text in Section 17 (UMSO) of **BSCP537 Appendix 1** asks UMSOs who are in the Qualification process to explain how they will ensure that they can receive and process the D0148, D0151 and D0155 data flows from Suppliers (sections 17.1.3; 17.1.4; 17.1.5 and 17.1.7). Following the approval of CP1272, this is no longer required.

This Housekeeping CP would update the Self Assessment Document (BSCP537 Appendix 1) based on the changes that were approved as part of CP1272.

## **Proposed Solution** (mandatory by originator)

In order to address the above issues the following sections will be amended:

## Proposed amendments to BSCP537 Appendix 1

#### Within section 17.1.3 UMSO's are asked:

How do you ensure that information and data flows relating to Half Hourly Unmetered Supplies are sent or received and processed completely, accurately and in a timely manner, in line with the requirements of the BSC?

The following changes are proposed within the guidance column:

#### **Point 4 Currently reads:**

#### Point 4 will be amended to read:

Receipt and processing of appointment details on D0155 and D0148 data flows.

Receipt and processing of appointment details. on D0155 and D0148 data flows.

We note that, although the D0155 and D0148 data flows

<sup>&</sup>lt;sup>1</sup> Use of Appointment and Termination Flows in Unmetered Supplies (UMS)

<sup>&</sup>lt;sup>2</sup> Notification of new Meter Operator or Data Collector Appointment and Terms

<sup>&</sup>lt;sup>3</sup> Notification of Change to Other Parties

<sup>&</sup>lt;sup>4</sup> Termination of Appointment or Contract by Supplier

are being removed from section 17, the UMSO's will still	
be receiving appointment details via alternative means	
which will need to be processed - so only the reference to	
the specific data flows needs to be removed.	

#### Within section 17.1.4 UMSO's are asked:

How do you ensure that information and data flows relating to Non Half Hourly Unmetered Supplies are sent or received and processed completely, accurately and in a timely manner, in line with the requirements of the BSC?

The following changes are proposed within the guidance column:

#### **Point 4 Currently reads:**

# Receipt and processing of appointment details from the Supplier on D0155 and D0148 data flows.

## Point 4 will be amended to read:

Receipt and processing of appointment details. <u>from the Supplier on D0155 and D0148 data flows</u>

#### Within section 17.1.5 UMSO's are asked:

What controls do you have in place to ensure that the requirements of BSCP520 are met when a Change of Supplier (CoS) and/or Change of Agent (CoA) event takes place?

The following changes are proposed within the guidance column:

Point 1 Currently reads:	Point 1 will be amended to read:
Receipt and processing of appointment details D0155 and D0148 data flows.	Receipt and processing of appointment details. D0155 and D0148 data flows.
Point 5 Currently reads:	Point 5 will be amended to read:
Receipt and processing of appointment details on D0155 and D0148 data flows.	Receipt and processing of appointment details. on D0155 and D0148 data flows
Point 6 Currently reads:	Point 6 will be amended to read:
Receipt and processing of Termination of Appointment details from outgoing Supplier on a D0151 data flow.	Receipt and processing of Termination of Appointment details. <u>from outgoing Supplier on a D0151 data flow</u> .
Point 8 currently reads:	Point 8 will be amended to read:
Receipt and processing of appointment flows and D0148.	Receipt and processing of appointment details. flows and D0148.
Point 9 currently reads:	Point 9 will be amended to read:
Receipt and processing of D0148 and D0155.	Receipt and processing of <u>appointment details.</u> D0148 and D0155

#### Within section 17.1.7 UMSO's are asked:

What controls do you have in place to ensure that the requirements of BSCP520 are met when a disconnection is required following de-energisation of an MSID?

The following changes are proposed within the guidance column:

#### Point 4 currently reads:

Receipt and processing of Termination of appointment date (if NHH) from supplier via D0151 data flow.

#### Point 4 will be amended to read:

Receipt and processing of Termination of appointment date (if NHH) from supplier via D0151 data flow.

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

BSCP537 Appendix 1 should to be updated to reflect changes in BSCP501 & BSCP520, made by CP1272. These changes will ensure that the processes and procedures stipulated within BSCP537 Appendix 1 are consistent with those outlined within BSCP520 & BSCP501.

To which section of the Code does the CP relate, and does the CP facilitate the current provisions of the Code? (mandatory by originator)

Yes, CP1293 better facilitates the provisions of Section S as it would ensure consistency between the Code Subsidiary Documents.

**Estimated Implementation Costs** (mandatory by BSCCo)

We will implement this CP at zero cost.

Configurable Items Affected by Proposed Solution(s) (mandatory by originator)

BSCP537 (Qualification Process for SVA Parties, SVA Party Agents and CVA MOAs) Appendix 1: Self Assessment Document (SAD).

**Impact on Core Industry Documents or System Operator-Transmission Owner Code** (mandatory by originator)

None identified

Related Changes and/or Projects (mandatory by BSCCo)

CP1272 - Use of Appointment and Termination Flows in Unmetered Supplies (UMS) - which has been approved for the June 09 release.

# Requested Implementation Date (mandatory by originator)

November 2009

Reason:

Next available release date

Version History (mandatory by BSCCo)

This is Version 1.0 for approval

 ${\it Originator's Details:}$ 

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Attachments: Yes

Attachment A – Redline changes to BSCP537 Appendix 1: Self Assessment Document (SAD) (12 Pages)