Change Proposal	CP No: 966
	Version No: 2

Title *(mandatory by originator)*

D0235 Exception reporting – BSCP 503, section 4.3 – Need to report exception to supplier

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

BSCP 503 section 4.3 (check for data anomalies during Data Aggregation Run) states that when consumption data is received but not expected:

> Check for SVA Metering Systems which have consumption values stored against them but for which the HHDA is not appointed to aggregate on this Settlement Day.

> Record such data anomalies for reporting purposes and ignore these consumption values from this point on for this aggregation process.

> Report full details of any such anomalies to the HHDC supplying the data.

However, it is the responsibility of Suppliers to comply with the BSC and thereby to manage and co-ordinate their agents to achieve compliance. It is also the responsibility of the Suppliers to investigate and record anomalies and any action taken to prevent it occurring in the future. The problem therefore surrounds the Supplier not being informed of the exception, as the anomalies are only reported to the HHDC supplying the data.

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

Amend BSCP503 section 4.3 to include a report of the exception and anomaly details to the Supplier and the HHDC supplying the data. In addition, it is proposed to add data item 'Supplier Id' (J0084) to the 996 group in the D0235 data flow. This is consistent with the existing design of the report, whereby the record describing each exception includes the market participant Ids of all participants to whom that exception is reported.

Change Proposal	CP No: 966
	Version No: 2

Justification for Change *(mandatory by originator)*

Suppliers are required to resolve all exceptions in time for the next reconciliation run. As the HHDA is not required to send the Supplier details of these exceptions, the Supplier is limited in his ability to comply with their obligations.

Configurable Items Potentially Affected by Proposed Solution(s) *(optional by Originator)*

BSCP503
SVA Data catalogue

Impact on Core Industry Documents *(optional by originator)*

Data Transfer Catalogue

Related Changes and/or Projects *(mandatory by BSSCo)*

Requested Implementation Date *(mandatory by originator)*

Opportune

Reason:

Agreed Release/Implementation Date *(mandatory by BSCCo)*

Change Proposal	CP No: 966
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