Change Proposal – F40/01 (Page 1 of 2)	CP No: 963 *(mandatory by BSCCo)*

Title *(mandatory by originator)* Provision of a Facility in ECVAA for the removal of a defaulting BSC Party effective from Settlement Period 1 on Settlement Day D

Description of Change *(mandatory by originator)*

Currently there is a manual process for removal of all ECVNs and MVRNs for a defaulting Party. This is unsatisfactory both in terms of provision of an adequate audit trail and the possibility of manual error.

It is proposed to replace this with a "front-end" solution, which would provide the operator with on-screen prompts to confirm notifications being terminated. The system would update immediately, ensuring a proper audit trail.

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

This CP will provide a facility for the removal a defaulting BSC Party effective from Settlement Period 1 on Settlement Day D.

The functionality must be limited to this target timeframe as anything else would require radical redesign

1) Following completion of the credit check process for the final Settlement Period for Settlement Date D-1 (i.e. 46, 48 or 50 as appropriate) which will be shortly after 22.30 UTC the credit check process should be suspended.

2) Any data created by the credit check process for Settlement Date D onwards should be removed from the system.

3) Suspend the input scanners as a precaution to prevent any notifications arriving in the system between steps 4 and 5

4) Terminate the BSC Party's BP role in ECVAA (thus terminating ALL ECVN's and MVRN's in place)

5) Back Date the effective date of the BSC Party's ECVNA and MVRNA authorisations to D-2

6) Restart the input scanners

7)   Reinstate the BSC Party's BP Role in ECVAA

8)   If the actions above have resulted in one or more credit check processes not to have run (i.e. it has taken longer than 30 minutes) then manually recover the affected periods

9)   Restart the Credit Check process

Justification for Change *(mandatory by originator)*

The current process leaves room for manual error and does not provide a proper audit trail.

Change Proposal – F40/01 (Page 2 of 2)	**CP No: 963** *(mandatory by BSCCo)*

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

ECVAA URS and Service Description

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

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

CP888 is related, but deals only with authorisations and not termination of notifications.

Originator's Details:

*Name...***Anna Kneafsey** *...*

*Organisation...***ELEXON***...*

*Email Address...***anna.kneafsey@elexon.co.uk***...*

*Date......***30 Apr. 03***..*

Attachments N*   (If Yes, No. of Pages attached:...........)
(delete as appropriate)