

Change Proposal – F40/01	CP No: 941 Version No:
Title <i>(mandatory by originator)</i> Add GSP Group information to the Supplier Agent appointment data flows and define new appointment rejection code value.	
Description of Problem/Issue <i>(mandatory by originator)</i> 1) Modify the 'Notification of Data Aggregator Appointment and Terms' D0153 data flow and 'Notification of Meter Operator or Data Collector Appointment and Terms' D0155 data flow to include the GSP Group ID of the Metering System concerned. 2) Add new 'Rejection of Agent Appointment Code' valid value to allow Supplier Agents to clearly inform Suppliers, in the 'Rejection of Agent Appointment' D0261 data flow, that their appointment was rejected due to the Agent detecting an invalid Supplier hub (i.e. Supplier Agent/Supplier/GSP Group/Distributor combination). This would be used when the Supplier Agent has yet to successfully complete the necessary BSC Entry Processes for that particular Supplier hub, or does not support the Metering System's Supplier hub. 3) The relevant Code Subsidiary Documents (CSDs) will be modified to include an obligation on all Supplier Agents to: <ul style="list-style-type: none"> • accept or reject their appointment requests from the Supplier. • check that they have successfully completed BSC Entry Processes for the Metering System's Supplier/GSP Group/Distributor combination when they first receive an appointment request from the Supplier. If they have not, they will be obliged to reject the Supplier's appointment request. 4) A corresponding change is required to the DTC.	
Proposed Solution(s) <i>(mandatory by originator)</i> 1) Modify the D0155 and D0153 data flows in the SVA Data Catalogue, to include the Metering System's 'GSP Group ID' as illustrated in Annex A for the proposed changes to the DTC. 2) Modify the SVA Data Catalogue to include the 'Rejection of Agent Appointment' D0261 data flow and the 'Rejection of Agent Appointment Code' data item. 3) Introduce a new 'Rejection of Agent Appointment Code' valid value in the SVA Data Catalogue, to allow Supplier Agents to reject their proposed appointments if they detect an invalid Supplier hub. This is illustrated in Annex A for the proposed changes to the DTC.	

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4) Modify the relevant CSDs to include an obligation on all Supplier Agents to:

- accept or reject their appointment request from the Suppliers
- check that they have successfully completed the necessary BSC Entry Processes when they first receive an appointment request from the Supplier, and if they have not then to reject the appointment request.

Justification for Change (*mandatory by originator*)

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

After the introduction of Modification Proposal P62 (“Changes to Facilitate Competitive Supply on the Networks of New Licensed Distributors”), Supplier Agents will no longer be able to determine the GSP Group from the first two digits of the Metering System’s MSID. This Change Proposal will enable Supplier Agents to know the GSP Group location of a Metering System as soon as they first receive the appointment request from the Supplier. This is particularly important for Half Hourly Data Collectors (HHDCs) and Meter Operators Agents (MOAs) as they are not currently provided with the GSP Group information in any data flow during the appointment process.

In addition, the Supplier Agents will be able to reject a Supplier appointment request if they know they have not successfully completed the BSC Entry Process for the requested Metering System’s Supplier/GSP Group/Distributor combination, or do not support the Metering System’s Supplier hub.

The proposed changes to the CSDs will bring them in line with the Master Registration Agreement (MRA) and clarifies what should be the current working practice by Supplier Agents in the relevant BSC documentation. Making this a clear obligation will improve the quality of the ‘Change of Supplier’ and ‘Change of Agent’ business processes with regard to Supplier Agent appointments.

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Impact on Core Industry Documents <i>(optional by originator)</i>	
Related Changes and/or Projects <i>(mandatory by BSSCo)</i> DTC CP 3195 (Add GSP Group information to the Supplier Agent appointment data flows and define new appointment rejection code value) raised to progress parallel changes to the DTC.	
Requested Implementation Date <i>(mandatory by originator)</i> Although related to P62, this Change Proposal is to be progressed independently to P62 and does not require the same Implementation Date. Reason:	
Agreed Release/Implementation Date <i>(mandatory by BSSCo)</i>	
Originator's Details: BCA Name..... <i>John Walsh</i> Organisation..... <i>ELEXON</i> Email Address..... Date..... <i>18/3/3</i>	
Attachments: Yes, Annex A (4 Pages giving the proposed DTC changes).	