Formatted Table CP No: 910 v 2 Change Proposal - F40/01 (Page 1 of 2) (mandatory by BSCCo) Title (mandatory by originator) Withdrawal of Meter Readings Post-Final Reconciliation **Description of Change** (mandatory by originator) The process for withdrawing Meter readings, as defined in BSCP504 'Non-Half Hourly Data Collection for Deleted: meter SVA Metering Systems Registered in SMRS', does not state what action should be taken when Final Reconciliation has already taken place for the date of the last valid reading. Deleted: meter BSCP504 section 3.3.8 describes the process for withdrawing invalid Meter readings and the associated Annualised Advance (AA) and Estimated Annual Consumption (EAC) values. However, it does not state what action should be taken when Final Reconciliation has already taken place for all or some of the Deleted: meter Settlement Dates within the relevant Meter advance period. BSCP504 3.4.2 and PSL120 'Party Service Line for Non-Half Hourly Data Collection' 1.5.3.5 offer limited guidance, in the case of Meter faults, but Deleted: meter requirements are described at a level of detail that leaves room for misinterpretation. NHHTAG agreed the process described in NHHTAG/16/104 for resolving erroneous Annualised Advances Formatted: Normal No. widow/orphancontrol, Don't where Final Reconciliation has already taken place for all or part of the Meter advance period. TS2 hyphenate, Tabs: -1.27 cm, endorsed the proposals (in corresponding paper TS2/21/601) as a temporary measure during the data cleansing exercise for excessively large AAs and EACs, although this decision was partially superseded by Deleted: meter the decision to conduct Final Dispute Runs. Formatted: No widow/orphar control, Don't hyphenate, Tabs: TS2 subsequently agreed a set of principles for correcting NHH error in Settlement, as defined in paper -1.27 cm. Left TS2/23/648. Among these principles were that "compensatory errors should be used to ensure that Formatted: Normal, No overall total energy levels are correctly accounted for in preference to writing off energy" and that widow/orphancontrol, Don't hyphenate, Tabs: -1.27 cm, "Settlement data that has been effective in a Final Reconciliation run should not be modified unless specifically authorised as part of a dispute". Deleted: E Formatted: Font: Not Bold NHHTAG agreed (NHHTAG/19/124) that the proposed guidelines for withdrawing invalid consumption post-Final Reconciliation in NHHTAG/16/104 are consistent with the TS2 resolutions. A Pool Circular (CEO00557 'Erroneous EAC/AA Data Cleaning Guidance') was issued on 11 December 2000 describing the process of Gross Volume Correction to be used to withdraw Meter readings post Final Reconciliation. Formatted: Not Expanded by Condensedby Deleted: 9 Proposed Solution(s) (mandatory by originator) Deleted: and SI 120 so that Amend BSCP504 to clarify the rules around withdrawing Meter readings around the Final Reconciliation Run stage. Deleted: meter A new process will be added to initiate withdrawing these Meter Readings titled 3.3.8.4 'Withdrawal of Meter Readings Post Final Reconciliation (Gross Volume Correction)'. This will give the conditions under which Gross Volume Correction can be carried out (i.e. as instructed by the Supplier or where the NHHDC identifies a case where Gross Volume Correction should be applied and has the permission of the Supplier to do so). Attachment 1 describes the details of this process. The method for carrying out Gross Volume Correction will be contained within appendix x - Gross Volume Collection, and based upon the relevant sections of Pool Circular CEO00557 'Erroneous EAC/AA Data Cleansing Guidance'_ Deleted: ¶

The workflow diagrams will also be updated to take account of the new process.	4	Formatted: ccNormal
A footnote will be added to 3.3.8.1 'Withdrawal of Meter Reading following Fault Rectification – No		
Change of SVA Metering System, 3.3.8.2 Withdrawal of Meter Reading following Fault Rectification –		
Change of SVA Metering System' and 3.3.8.3 'Withdrawal of Meter Reading / Large AA following Review'		
stating 'If Final Reconciliation has passed for any of the dates for which the reading is to be withdrawn, also refer to 3.3.8.4, if applicable'		
also refer to 5.5.6.4, if applicable		Deleted: ¶
Justification for Change (mandatory by originator)		7
Justification for Ghange (manuatory by originator)		¶ ¶
Once a Settlement Day has been finally reconciled, changes to its data will not correct settlement. At		<u>("</u>)
this point errors are said to have "Crystallised". In extreme cases a Dispute Run (DF Run) can be used to		
reverse the "Crystallisation" process and allow the error to be corrected. However, making changes to		
"Crystallised" data outside the disputes process may undermine the objectives of disputes raised to		
correct other errors. This could introduce further error into settlement, especially where the period of		
dispute does not match the period of the amendment. Therefore, it is essential that "Crystallised" data is		
not changed unless supported by a dispute.		
_		Deleted: ¶
Other Configurable Items Potentially Affected by Proposed Solution(s) (optional by BSCCo)		Change Proposal – F40/01 (Page 2 of 2)
		(Page 2 of 2) [[1]
PSL120 Party Service Line for Non-Half Hourly Data Collection		Deleted: ¶
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Impact on Core Industry Documents (optional by originator)		Formatted: Font: Not Italic
<u>None</u>		······
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Related Changes and/or Projects (mandatory by BSCCo)		
Raised from SIR2831.		
Rdiseu II 0111 STR 2051.		Deleted: ¶
Originator's Details:		<u> </u>
BCA NameLisa Molloghan		
OrganisationELEXON		Deleted: ¶
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Email Address	/	. <u>.</u> ¶
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Attacker and Mark Attackers and	*//	Deleted: 4
Attachments: Y. <u>6. attachments.</u> Attachment 1 - 3.3.8.4 Withdrawal of Meter Readings Post Final Reconciliation (Gross Volume Correction)		Formatted: Font: Not Bold
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Pool Circular CEO00557 'Erroneous EAC/AA Data Cleansing Guidance' -	4	Deleted: (delete as
Pool Circular CEO00557 'Erroneous EAC/AA Data Cleansing Guidance' _▼		Deleted: (delete as appropriate)
Pool Circular CEO00557 'Erroneous EAC/AA Data Cleansing Guidance'		
Pool Circular CEO00557 'Erroneous EAC/AA Data Cleansing Guidance'		appropriate)

Attachment 1 3.3.8.4 Withdrawal of Meter Readings Post Final Reconciliation (Gross Volume Correction)

Formatted: Font: Bold Formatted: Space Before: 6 pt, After: 6 pt, Line spacing: REF. WHEN ACTION FROM TO INFORMATION REQU single 3.3.8.4.1 Identify Meter register readings that require amendment using Gross Volume Correction. NHHDC As required. Formatted Table Formatted: Font: Not Bold 3.3.8.4.2 As soon as Notify Supplier of Meter register readings NHHDC, Supplier Formatted: Space Before: 6 pt, After: 6 pt, Line spacing: possible after requiring amendment using Gross Volume single Correction and ask permission to carry out Gross Volume Correction on these Meter 3.3.8.4.1 Formatted: Font: Not Bold register readings Formatted: Font: Not Bold Formatted: Font: Not Bold 3.3.8.4.3 Where the Request that Gross Volume Correction is Supplier NHHDC Details of Meter regist Formatted: Font: Not Bold Supplier has identified Meter Gross Volume Correction carried out Formatted: Font: Not Bold reaister Appendix x - Gross Volu Formatted: Font: Not Bold readings which Formatted: Space Before: 6 pt, After: 6 pt, Line spacing: single require amendment using Formatted: Font: Not Bold Volume Formatted: Font: Not Bold Correction Formatted: Font: Not Bold Or Formatted: Font: Not Bold As soon as Give Permission to carry out Gross Volume possible after Correction 3.3.8.4.2 Formatted: Font: Bold

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CP No: 910

(mandatory by BSCCo)