BSC Procedure BSCP40 Change Management Version 2.0

## Change Proposal – F40/01 (Page 1 of 2)

CP No: 786 (mandatory by BSCCo)

**Title** (mandatory by originator)

Minor Clarifications to BSCP507.

## **Description of Change** (mandatory by originator)

When processing standing data change requests from Suppliers or Supplier Agents, the Supplier Volume Allocation Agent (SVAA) has adopted the practice of contacting the originator to resolve any queries before proceeding with the standing data change request. This additional process is not documented in BSCP507.

This CP has been raised from CR R2910 'Update to Stage 2 Settlement Standing Data Changes Process (AP507)'.

In addition the identifier of the form referenced in Appendix 4.2 needs standardising.

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

Modify BSCP507 as follows:

- 1. After step 3.1.2 (both Workflow Diagram and Interface and Timetable Information references) add a new step 3.1.3 which will require the SVAA to liaise with the Supplier, in the event that there is a query with the standing data change request, to address any such query.
- 2. Re-number all remaining steps in process 2.1 and 3.1.
- 3. In addition, the reference number of the Standing Data Change Form included in Appendix 4.2 should be corrected from 'F507/012' to 'F507/01'.

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

At present, BSCP507 does not provide for the possibility that queries may arise from Standing Data change requests. It is sensible for the SVAA to resolve any issues before forwarding the details on to BSCCo for approval.

The change in the referencing of the form is necessary to ensure consistency with the methodology used for other forms.

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Other Configurable Items Potentially Affected by Proposed Solution(s) (optional by		
BSCCo)		
None.		
Impact on Core I	ndustry Documents (optional by originator)	
None.		
Related Changes and/or Projects (mandatory by BSCCo)		
Related Changes	and/or Projects (mandatory by BSCCo)	
None.		
Originator's Details:		
BCA Name:		
Organisation:		
Email Address:		
Date:	08/04/2002	
Attachments:	No	