

<p align="center">Change Proposal – F40/02 (Page 1 of 3)</p>	<p>CP No: 599 <i>(mandatory by BSCCo)</i></p>
<p>Title <i>(mandatory by originator)</i> Non Unique ECVN / MVRN Feedback Reports</p>	
<p>Description of Change <i>(mandatory by originator)</i></p> <p>Where a number of non unique volume notifications are submitted within day – i.e. where the ECVN Id and contract volumes are the same for a number of submissions, and there is a rejection at the business validation stage, insufficient information is contained within the rejection Feedback Report to identify the submission to which the rejection pertains.</p> <p>Therefore an amendment to the information contained within the ECVN Feedback Report (ECVAA-I009) and MVRN Feedback Report (ECVAA-I010) is required to enable Trading Parties (and Notification Agents) to determine the volume notification which caused the rejection.</p> <p>This Change Proposal has been raised to address the issues raised in NCR389.</p>	
<p>Proposed Solution(s) <i>(mandatory by originator)</i></p> <p>Information unique to the submitted volume notification should be provided in the ECVN Feedback Report (ECVAA-I009) and the MVRN Feedback Report (ECVAA-I010) to enable determination by the Trading Party / Notification Agent of the original submission against which the rejection is being made. This information could comprise the ECVNA / MVRNA File Creation Timestamp, and / or the File Sequence Number, and /or the Filename from the header of the original submission.</p> <p>However, such information could not be added within the current format of either Feedback Report. Therefore it is proposed that a new field (denoted by italics) be added to the Feedback Report as follows (these formats are taken from the NETA Data File Catalogue):</p> <p>ECVAA-I009 – ECVN Feedback Report EDX Energy Contract Day Rejection ECVNA Id ECVNAA Id ECVN ECVNAA Id ECVN Reference Code Effective From Settlement Date Effective To Settlement Date Rejection Reason <i>Filename, FSN and File Creation Timestamp of Original Submission</i></p> <p>CD2 Energy Contract Day Rejections Settlement Period Energy Contract Volume</p>	
<p>ECVAA-I010 – MVRN Feedback Report MX MVR Rejections MVRNA Id MVRNAA Id MVRN MVRNAA Id</p>	

MVRN Reference Code
Effective From Settlement Date
Effective To Settlement Date
Rejection Reason
Filename, FSN and File Creation Timestamp of Original Submission

MV8 Energy Contract Day Rejections

Settlement Period
Metered Volume Fixed Reallocation
Metered Volume Percentage Reallocation

Therefore to support this addition to the format of the dataflow, a new data item is required - '*Filename, FSN and File Creation Timestamp of Original Submission*'. This should be a text (alphanumeric) field containing the Filename, File Sequence Number and File Creation Timestamp from the original volume notification.

Justification for Change (*mandatory by originator*)

In the scenario where a number of volume notifications have been submitted within day, all with the same ECVN Id and non-unique contract volumes, where one of these volume notifications is rejected at the business validation stage, there is insufficient information in the ECVN / MVRN Feedback (ECVAA-I009 and ECVAA-I010 respectively) to determine which submission has been rejected.

This could cause 'knock on' rejections, increased potential for imbalance due to the rejection and subsequent lengthy recovery processing by the Notification Agent / Trading Party. Therefore the ability to identify the 'offending' submission is paramount.

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

NETA Data File Catalogue, Reporting Catalogue and ECVAA Specification Documentation

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

None

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

Change Proposal for NCR390 (relating to Out of Sequence File Handling).

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<p><i>Originator's Details:</i></p> <p><i>BCA Name</i>.....</p> <p><i>Organisation</i>.....</p> <p><i>Email Address</i>.....</p> <p><i>Date</i>.....</p> <p><i>[BSC Panel Representative]</i>.....</p> <p><i>Organisation</i>.....</p>	
<p>Attachments: N* (If Yes, No. of Pages attached:.....) <i>(delete as appropriate)</i></p>	