Change Proposal – F40/01 (Page 1 of 3)	CP No: 610 *(mandatory by BSCCo)*

Title *(mandatory by originator)*

IDD Documentation Errors and Inconsistencies – IDD Document and Spreadsheet - Part 2

Description of Change *(mandatory by originator)*

A small number of documentation errors and inconsistencies have been identified in the IDD document and spreadsheet – Part 2. See NCR325 attached for details of the inconsistencies.

Proposed Solution(s) *(mandatory by originator)*
See NCR325 attached.

Justification for Change *(mandatory by originator)*
Ensures consistency across the IDD sets of documents (word document and excel spreadsheet), and to ensure that all documentation is in line with current system functionality.

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

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

None

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

Originator's Details:

BCA Name: *David Osborne…………………………………..*

Organisation: **ELEXON**

Email Address: ……………………………………….

Date: …………………………………………………..

Organisation: ………………………………………………..

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

NETA Programme Change Request Form

Change Request ID: NCR325

Change Request Name: IDD Documentation Errors and Inconsistencies – IDD Document and Spreadsheet - Part 2	*Priority*		
	~~Critical for Go live~~	Desirable for Go Live	~~Not needed for Go Live~~

Identified By: CDA	Date Submitted: 01/02/01

Description of Proposed Change:

A small number of documentation errors and inconsistencies have been identified in the IDD document and spreadsheet – Part 2. Please note that the changes detailed below are not believed to have any material impact on any systems, however, it is necessary for clarity that the documentation is brought in line with the system functionality.

1. Section 5.16 of IDD Document - Part 2: in the definition of SAA-I014, NGC variant (S0142), add Bid-Offer data (B04) to the list of data which is only included in Settlement Run reports where there are changes (this is the current functionality of the report and has been discussed with NGC).

2. IDD Spreadsheet – Part 2 - NGC Sheet - ADJUST flow - the "Sett Date" item data type changes to "date" from "datetime" as there is already a Settlement Period in the flow - note that this flow currently arrives manually and this definition is only used internally by the Central Systems.

Reason for Proposed Change (Benefits) and/or Implications of not making the Change:
To ensure consistency across the IDD sets of documents (word document and excel spreadsheet), and to ensure that all documentation is in line with current system functionality.

Initial Recommendation to Programme Exec:	Final Recommendation to Programme Exec:

Impact Assessment(s):	Deliverables Impacted:	Effort/Cost Impact:
CDA		
Business Process Model NETA Data File Catalogue (Clive Cushen)		
Overall Design (Keith Messenger)		
LRCA (Jackie Moran)		
Balancing & Settlement Code		
BSC Procedures		
Core Documents		
Other BSC Subsidiary Docs		
Consistency Check		
Transition Mgmt		
MIT		
Qualification Testing		
Pre-production		
Implementation		
Cutover		
Logica (Stewart Gardiner)		
URS		

System Specs		
IDDs		
Test Specs & Scripts		
System software		
Comms infrastructure		
EPFAL (Stewart Gardiner)		
URS		
System Specs		
IDDs		
Test Specs & Scripts		
System software		
NGC (Derek Walker)		
Interfaces		
System Build		
Comms infrastructure		
System Testing		
Implementation		
External Participants		
NIPS		
CEO (Sandy Blows)		
MRASCo (Nuriye Dillow)		
BtFO/ELEXON		

Status	Identified	~~Rejected~~	~~Withdrawn~~	~~Approved for Impact Assessment~~	~~Authorised for Implementation~~	~~Implemented~~