

| NETA Programme Change Request Form |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Change Request ID: NCR301 |  |  |  |  |
| Change Request Name: <br> BSCP07 - Consultation Comments |  | Priority |  |  |
|  |  | Critical for Go live | Desirable for Go Live | Not needed for Go Live |
| Identified By: Ann McNaughton |  | Date Submitted: 08.01.01 |  |  |
| Description of Proposed Change: <br> Section 1.1: In the second paragraph "BM Unit" should be plural: "BM Units". <br> Section 2.2: In the definition for "Other Systems" remove the words "the request for". A request for a change won't necessarily result in a change to an Other System - the agreement to the change will. <br> Sections 3 \& 4: Reference to BSC Agent should be "Applicable BSC Agent" and Form BSCP07/4.2 should list all possible BSC Agents and request that the originator deletes the list as appropriate. <br> Form 4.3 Standing Data Change Control Form (SDCC): "Date Effective" to be changed to "Agreed Effective Date" <br> Section 3.2.2: The timescales for this action should be "As soon as possible following 3.2.1" <br> Section 3.3.3: New step to action BSCCo to resolve any disagreement. <br> Section 3.3.4: "BSC Agents" should be removed from the FROM list - they are covered by the more generic term of "Affected Parties". The inclusion of them is also inconsistent with the entries in 3.3.1 (TO list) and 3.3.5 (FROM list). <br> Section 3.3.5: The timescales for this action should be "Within 5WD of 3.3.4". <br> Section 4.1.1: Insert list of BSCP after first sentence and remove "given in Appendix 4.2". <br> Section 4.2: Change form to indicate that Part A is completed by the "Originator" rather than "BSC Party / BSC Agent" <br> Section 4.2: The "Effective Date and Time" in part A of this form should be changed to "Requested Effective Date and Time". |  |  |  |  |
| Reason for Proposed Change (Benefits) and/or Implications of not making the Change: <br> Comments received from Scottish Power during BSCP consultation on Version 1.1, changes omitted from Version 2, it was agreed with Scottish Power that comments would be included when the procedure is next updated. |  |  |  |  |
| Initial Recommendation | Programme Exec: | Final Recommendation to Programme Exec: |  |  |
| Impact Assessment(s): | Deliverables Impacted: |  | Effort/Cost Impact: |  |
| CDA |  |  |  |  |


| Business Process Model <br> NETA Data File Catalogue <br> (Clive Cushen) |  |  |
| :--- | :--- | :--- |
| Overall Design (Keith <br> 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 <br> Gardiner) |  |  |
| URS |  |  |
| System Specs |  |  |
| IDDs |  |  |
| Test Specs \& Scripts |  |  |
| System software |  |  |
| Comms infrastructure |  |  |
| EPFAL (Stewart <br> 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 |  |  |

