Change Proposal – F40/01 (Page 1 of 3)	S2I784 **CP No: 547** *(mandatory by BSCCo)*

Title *(mandatory by originator)*

BSCP71: ECVNA and MVRNA Registration, Authorisation and Terminations – Password signature confidentiality and confirmation.

Description of Change *(mandatory by originator)*

See NCR340 attached.

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

See NCR340 attached

Justification for Change *(mandatory by originator)*

Addresses a security and confidentiality issue.

Having the 3 authorisation sections on separate pages will ensure that Party 1 and 2 do not have access to the other Party's signature and password.

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

None

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: NCR340			
Change Request Name: BSCP71 – Password / signature confidentiality and confirmation	***Priority***		
	Critical for Go live	**Desirable for Go Live**	Not needed for Go Live
Identified By: Nigel Ellis	**Date Submitted:** 31.01.01		

Description of Proposed Change:

Forms F71/01 & 02 in BSCP71, ECVNA and MVRNA Registration, Authorisation and Termination, should have each authorisation section on a separate page.   In addition each party i.e. ECVNA / MVRNA, Party 1 and Party 2 need to have a field for a signature and password.

Sections 3.1 and 3.2 under METHOD to be expanded to stipulate that the original will follow by post.

All changes are redlined below.

Reason for Proposed Change (Benefits) and/or Implications of not making the Change:

Having the 3 authorisation sections on separate pages will ensure that Party 1 and 2 do not have access to the other Party's signature and password, it is assumed that the Party Agent / Party contract will cover confidentiality in relation to the disclosure of passwords and signatures to the ECVNA / MVRNA.

Passwords have been added, as the Logica authorisation process requires passwords for verification.

Concern was raised at signatures being fax and how legible they would be; therefore originals will follow the faxed version by post.

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

Interface and Timetable Information

ECVNA Authorisation

REF.	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.1.1	As required	Complete ECVNA Authorisation Request Form and fax to each relevant Contract Trading Party for signature.	ECVNA	Relevant Contract Trading Parties	ECVNA Authorisation Request Form (Form F71/01).	Fax
3.1.2	As soon as reasonably practicable after 3.1.1	Sign ECVNA Authorisation Request Form and return to ECVNA.	Relevant Contract Trading Parties	ECVNA	Form F71/01, signed by an authorised person, registered as such using BSCP38	Fax, original to follow by post
3.1.3	As soon as reasonably practicable after 3.1.2	Submit ECVNA Authorisation Request Form.	ECVNA	ECVAA	Completed ECVNA Authorisation Request Form (Form F71/01) including authorised signatures from both relevant Contract Trading Parties.	Fax, original to follow by post
3.1.4	As soon as reasonably practicable after 3.1.3 and in any case no later than 1 WD after 3.1.3	Check whether the details on the ECVNA Authorisation Request Form are correct and, if not respond to the ECVNA and the two relevant Contract Trading Parties rejecting the request and providing reasons for rejection.	ECVAA	ECVNA and relevant Contract Trading Parties	ECVNA Authorisation Request Form (Form F71/01) specifying the reasons for rejection.	Fax
3.1.5	At the same time as 3.1.4	If the details on the ECVNA Authorisation Request Form are correct, respond to the ECVNA and the relevant Contract Trading Parties confirming the acceptance of the request and, if there exists an earlier ECVNA Authorisation which meets the criteria in Section P paragraph 2.2 of the Code, specify on the confirmation that such earlier Authorisation has been superseded.	ECVAA	ECVNA and relevant Contract Trading Parties	ECVNA Authorisation Request Form (Form F71/01) specifying the Authorisation ID and details of any superseded ECVNA Authorisations. Also on the version of the Form returned to the ECVNA, the Authorisation Key should be specified.	Electronic

MVRNA Authorisation

REF.	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.2.1	As required	Complete MVRNA Authorisation Request Form and fax to the relevant Lead Party and Subsidiary Party for signature.	MVRNA	Relevant Lead and Subsidiary Parties	MVRNA Authorisation Request Form (Form F71/02).	Fax
3.2.2	As soon as reasonably practicable after 3.2.1	Sign MVRNA Authorisation Request Form and return toMVRNA.	Relevant Lead and Subsidiary Parties	MVRNA	Form F71/02. Signed by an authorised person, registered as such via BSCP38.	Fax. original to follow by post
3.2.3	As soon as reasonably practicable after 3.2.2	Submit MVRNA Authorisation Request Form.	MVRNA	ECVAA	Completed MVRNA Authorisation Request Form (Form F71/01) including authorised signatures from both relevant Lead and Subsidiary Parties.	Fax. original to follow by post
3.2.4	As soon as reasonably practicable after 3.2.3 and in any case no later than 1 WD after 3.2.3	Check whether the details on the MVRNA Authorisation Request Form are correct and, if not respond to the MVRNA and the relevant Lead and Subsidiary Parties rejecting the request and providing reasons for rejection.	ECVAA	MVRNA and relevant Lead and Subsidiary Parties	MVRNA Authorisation Request Form (Form F71/02) specifying the reasons for rejection.	Fax

ECVAA Log No.
- - - - / - - - - -

ECVNA

Authorisation Request

Part 1 of 4

ECVNA to be Authorised:

Company Name : _____   Date Raised : _____/_____/_____

ECVNA ID : _____   Contact Name : _____

Password: Signature: _____

Telephone : _____   Fax : _____

ECVNA
Authorisation Request
Part 2 of 4

ECVAA Log No.
- - - - / - - - - -

Energy (From) Account Details – (equivalent to Party I Energy Account Details):

Company Name : _____   Party ID : _____

Energy Production / Consumption Flag : _____Fax : _____

Authorised By :_____   Signature : _____

Password:_____

ECVNA
Authorisation Request
Part 3 of 4

ECVAA Log No.
- - - - / - - - - -

Energy (To) Account Details - (equivalent to Party 2 Energy Account Details)**:**

Company Name : _____   Party ID : _____

Energy Production / Consumption Flag: _____ Fax : _____

Authorised By :_____   Signature : _____

Password:_____

ECVAA Log No.
- - - - / - - - - -

ECVNA
Authorisation Request
Part 4 of 4

Implementation Details:

Effective From Date : _____/_____/_____   Effective to Date (Optional) : _____/_____/_____

To be completed by ECVAA

To: _____ ECVNA   Reply Date : _____/_____/_____
         _____ Party 1
         _____ Party 2   Authorisation ID: _____

Authorisation Key (**to ECVNA ONLY**): _____

Your above request for Authorisation has been ACCEPTED / REJECTED

Details of reasons for Rejection / any superseded Authorisations* are as follows:

_____
_____

_____
_____

_____
_____

(*Delete as appropriate)

ECVAA Log No
- - - - / - - - - -

MVRNA
Authorisation Request
Part 1 of 4

MVRNA to be Authorised:

Company Name : _____   Date Raised : _____/_____/_____

MVRNA ID : _____   Contact Name : _____

Password: _____   Signature: _____

Telephone : _____   Fax : _____

ECVAA Log No
- - - - / - - - - -

MVRNA
Authorisation Request
Part 2 of 4

Lead Party Details:

Company Name : _____   Party ID : _____

Energy Account Production/Consumption Flag : _____ Fax : _____

Authorised By :_____   Signature : _____

Password:_____

MVRNA

Authorisation Request

Part 3 of 4

ECVAA Log No

- - - - / - - - - -

Subsidiary Party Details:

Company Name : _____   Party ID : _____

Energy Account Production/Consumption Flag : _____ Fax : _____

Authorised By :_____   Signature : _____

Password:_____

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ECVAA Log No

- - - - / - - - - -

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MVRNA
Authorisation Request
Part 4 of 4

Implementation Details:

BM Unit ID: _____

Effective From Date : _____/_____/_____   Effective to Date (Optional) : _____/_____/_____

To be completed by ECVAA

To: _____ MVRNA   Reply Date : _____/_____/_____

_____ Lead Party

_____ Subsidiary Party   Authorisation ID: _____

Authorisation Key (**to MVRNA ONLY**): _____

Your above request for Authorisation has been ACCEPTED / REJECTED*

Details of reasons for Rejection / any superseded Authorisations* are as follows:

_____
_____

_____
_____
_____

- (Delete as appropriate)