Redlined BSCP507 text for P344

P344 proposes changes to section(s) 1.1, 1.2, 1.3, 1.5, 1.6.1, 3.1, 3.6, 4.1.1, 4.1. We have redlined these changes against Version 15.0

There is no impact on any other part of this document for this change.

Amend section 1.1 as follows:

1.1 Scope and Purpose of the Procedure

The purpose of this procedure is to ensure maintenance of an accurate, up-to-date set of Supplier Volume Allocation standing data. The standing data is used by the Supplier Volume Allocation Agent (SVAA) to ensure the correct working of its internal processing and, where appropriate, by the Central Registration Agent (CRA) for use in maintaining a list of BSC Agent details. The procedure covers the management and control of **all** changes made to the standing data in the Supplier Volume Allocation, System with the exceptions of:

- SVA Metering System data registered in SMRS; and

- Market Domain Data (MDD) which is handled exclusively in BSCP509 (Changes to Market Domain Data)[1]; and

- Data Aggregator standing data changes which are required to be implemented for a Settlement Date only to enable a Supplier Volume Allocation Run to be completed. These changes are processed by the SVAA as contractual obligations and raised as problems with the National Help Desk (NHD).

Changes can be as the result of a request to add, change or delete individual standing data items.

Amend section 1.2 as follows:

1.2 Main Users of Procedure and their Responsibilities

The main users of this procedure are:

- Suppliers, via their relevant authorised signatory or alternatively their nominated Non Half Hourly (NHH) Balancing Mechanism (BM) Unit representative, to raise / confirm Supplier / Supplier Agent and NHH BM Unit changes.

- The Balancing and Settlement Code Company (BSCCo) who authorises Supplier / Supplier Agent related changes.

- The SVAA who notifies the CRA of changes to the SVAA contact details.

- The SVAA who processes any changes to the Supplier / Supplier Agent standing data and notifies the relevant Supplier of such changes via a monthly report; ~~and~~

- The SVAA who processes any change to the NHH BM Unit Supplier Volume Allocation standing data. Prior to providing any NHH BM Unit data to the SVAA, Suppliers are required to ensure that their relevant

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[1] MDD also maintains information regarding the GSP Groups in which Licensed Distribution System Operators (LDSOs) and Supplier Meter Registration Agents (SMRAs) are operating.

authorised signatory or nominated NHH BM Unit representative has been registered as a relevant Authorised Person in accordance with BSCP38; and

- The SVAA who receives ~~details of SVA Metering Systems included in MSID Pairs Allocation Notifications~~ ~~in Secondary BM Units~~ from ~~the CRA~~ VLP and who obtains the relevant MSID Standing Data which compromises details, of the Grid Supply Point Group, HHDA, Supplier, Line Loss Factor Class and Consumption Component Class Id for each SVA Metering System~~.~~

Amend section 1.3 as follows:

1.3   Use of the Procedure

The key milestones for changes to standing data are established as follows:

- Following a Supplier's initial entry into the market, Supplier and Supplier Agent related standing data must be provided no later than five Working Days (WD) after the first Supply Start Date (SSD) for the Supplier appointment in the GSP Group.

- Following the initial registration of standing data, subsequent updates must be confirmed by the Supplier no later than ten WD following receipt of a monthly report of Standing Data changes from SVAA.

- Following the initial registration of SVA Metering Systems in MSID Pairs, subsequent ad hoc notification of new or amended SVA Metering Systems or MSID Pairs by the VLP.

The Supplier must ensure that Non Half Hourly Balancing Mechanism (BM) Unit changes are received by the SVAA no later than Gate Closure for the period to which the BM Unit applies. BM Unit changes provided after this timescale will not be processed by the SVAA.

The Virtual Lead Party must ensure that it notifies the SVAA of a new or amended MSID Pair no later than 5 WD before the ~~first~~ Effective From Settlement Date that the MSID Pair allocation is to be valid. ~~will be used to provide a TERRE Bids.~~

The SVAA must ensure that any changes to their contact details must be provided to the CRA within 1 WD of those changes becoming effective.

The remaining sections in this document are :

- Section 2 - This section is no longer in use.

- Section 3 - Interface and Timetable Information: this section defines in detail the requirements of each business process.

- Section 4 - Appendices: this section contains relevant supporting information. In addition, Appendix 4.1.1 Data Flows contains references to the BSC SVA Data Catalogue.

Amend section 1.5 as follows:

1.5 Associated BSC Procedures

BSCP11	Trading Queries and Trading Disputes
BSCP38	Authorisations
BSCP503	Half Hourly Data Aggregation
BSCP508	Supplier Volume Allocation Agent
BSCP509	Changes to Market Domain Data
BSCP515	Licensed Distribution
BSCP533	PARMS Data Provision, Reporting and Publication of Peer Comparison Data
BSCP537	Qualification Process for SVA Parties, SVA Party Agents and CVA MOAs
BSCP602	SVA Metering System Balancing Services Register

Amend section 1.6.1 as follows:

1.6.1 Acronyms

The terms used in this BSC Procedure are defined as follows:

AFYC	Average Fraction of Yearly Consumption
BCA	BSC Change Administrator
BM	Balancing Mechanism
BSC	Balancing and Settlement Code
BSCCo	Balancing and Settlement Code Company
BSCP	Balancing and Settlement Code Procedure
CRA	Central Registration Agent
GSP	Grid Supply Point
LDSO	Licensed Distribution System Operator
MDD	Market Domain Data
MSID	Metering System Identifier
NHD	National Help Desk
PARMS	Performance Assurance Reporting and Monitoring System
PC	Profile Class
Ref	Reference
SMRA	Supplier Meter Registration Agent

SMRS	Supplier Meter Registration Service
SSC	Standard Settlement Configuration
SSD	Supply Start Date
SSR	Supplier Settlement and Reconciliation
SVA	Supplier Volume Allocation
SVAA	Supplier Volume Allocation Agent
VLP	Virtual Lead Party
WD	Working Day

Amend section 3.1 as follows:

3.1   Supplier / Supplier Agent Standing Data Changes

The following process shall be used upon initial market entry of a Supplier and in cases where a Supplier wishes to notify the SVAA of any subsequent updates. Other changes to standing data are managed through Section 3.4 of this BSCP507, 'Approval of Automatic Standing Data Updates'.

REF	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.1.1	a) Following initial market entry, no later than 5 WD after the SSD for a Supplier appointment. b) Subsequent to initial market entry, as required by the Supplier.	Authorised signatory to send the BSCP507/01A Form to SVAA.	Supplier.	SVAA.	Details of Supplier / Supplier Agent appointments including the effective date of the relationship starting and (if applicable) ending for the GSP Group(s). Complete Form BSCP507/01A, Part A.	Fax / Email.
3.1.2	Within 1 WD of 3.1.1.	Log details of the Form.	SVAA.		Complete Form BSCP507/01A, Part B.	Internal Process.
3.1.3	Within 1 WD of 3.1.2	Verify authorised signatory details.	SVAA.		Form BSCP507/01A, Part B Relevant authorised signatories list	Internal Process
3.1.4	If required, within 1 WD of 3.1.3	Resolve any problems with the authorised signatory details. If the authorised signatory details cannot be accepted, reject form and inform Supplier of reasons for rejection.	SVAA. SVAA.	BSCCo. Supplier.	Form BSCP507/01A, Part A Relevant authorised signatories list Notification of rejection, including reasons for rejection	As agreed.
3.1.5	Where there are any queries with the changes requested on the form, on same day as 3.1.2.	Liaise with the Supplier to resolve any issues.	SVAA.	Supplier.		Fax / Email

REF	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.1.6	Within 1 WD of successful verification of both: a) authorised signatory details; and b) changes requested..	Implement changes requested in the SVAA System.	SVAA.		Complete Form BSCP507/01A, Part B. Proceed in accordance with BSCP508.	Internal Process.
3.1.7	Within 1 WD of 3.1.6.	Send notification to Supplier that change(s) incorporated in the SVAA. System.	SVAA.	Supplier.	Form BSCP507/01A.	Fax / Post / Email.

Amend section 3.6 as follows:

3.6 MSID ~~Pair~~ Standing Data changes

REF	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.6.1	At any time	Receive notification of a VLP and Secondary BM Units from the CRA	CRA	SVAA	P0181 Stage 2 BM Unit Registration[2]	Electronic or other method as agreed.
3.6.2	Following 3.6.1	Store data in the SVA Metering System Balancing Services Register	SVAA		P0181 Stage 2 BM Unit Registration[2]	Internal Process
3.6.3	At any time	SVAA to receive and validate MSID Pair details from the Virtual Lead Party in accordance with BSCP602	VLP	SVAA	Pxxxx Notification of MSID Pair data • Import Metering System (mandatory) • Export Metering System (optional)	Electronic or other method as agreed.
3.6.4	Within 1 WD of 3.6.3	Procure and record MSID Standing Data	SVAA			Internal Process
3.6.5	At any time	Receive notification of HHDA Metering System Reporting Rejection	HHDA		D0356 - Metering System Reporting Rejection	
3.6.6	Within 1 WD of 3.6.5	Re-procure and record MSID Standing Data	SVAA			
3.6.7	Within 1 WD of 3.6.5	Where re-procurement of MSID Standing Data results in change of HHDA send reporting notification to new HHDA	SVAA	HHDA	D0354 – Metering System Reporting Notification[3]	Electronic or other method as agreed.
3.6.8	As late as possible (to ensure most recent data from HHDA) to meet SVAA's Calendar.	SVAA identify missing MSID Metered Volumes expected from the HHDA	SVAA			Internal Process
3.6.9	Within 1 WD of 3.6.8	Re-procure and record MSID Standing Data	SVAA			Internal Process

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[2] ~~Also known as CRA I015, sub-flow 2~~

3 The SVVA shall specify the Effective from Settlement Date (J1869) the Effective to Settlement Date (J1870) in the D0354 Metering System Reporting Notification

REF	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.6.10	Within 1 WD of 3.6.8	Where re-procurement of MSID Standing Data results in change of HHDA send reporting notification to new HHDA	SVAA	HHDA	D0354 – Metering System Reporting Notification[4]	Electronic or other method as agreed.
3.6.11	Upon receipt of a Dxxxx Metering System Half Hourly Metered Volumes	Validate that the Supplier held within the DXXXX matches the Supplier recorded in the SVA Metering System Balancing Services Register	SVAA		Dxxxx Metering System Half Hourly Metered Volumes	Internal Process
3.6.12	Within 1 WD of 3.6.11	SVAA identify an inconsistency between Supplier held on DXXXX and the SVA Metering System Balancing Services Register	SVAA			Internal Process
3.6.13	Within 1 WD of 3.6.11	Re-procure and record MSID Standing Data				Internal Process
3.6.14	Within 1 WD of 3.6.8	Where re-procurement of MSID Standing Data results in change of HHDA send reporting notification to new HHDA	SVAA	HHDA	D0354 – Metering System Reporting Notification[5]	Electronic or other method as agreed.

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[4] The SVVA shall specify the Effective from Settlement Date (J1869) the Effective to Settlement Date (J1870) in the D0354 Metering System Reporting Notification
[5] The SVVA shall specify the Effective from Settlement Date (J1869) the Effective to Settlement Date (J1870) in the D0354 Metering System Reporting Notification

Amend section 4.1.1 as follows:

4.1.1   Data Flows

The following table contains a list of the data flows which may be changed over time using this BSC Procedure.

The 'DC Flow Ref' column provides the data flow references in the BSC SVA Data Catalogue. References that begin with a 'P' have an equivalent BSC SVA Data Catalogue data flow.

Data Flow	DC Flow Ref	From	To
Supplier in a GSP Group	P0030	Supplier	SVAA
Data Aggregator in a GSP Group	P0031	Supplier	SVAA
Data Collector in a GSP Group	P0032	Supplier	SVAA
Acknowledgement	P0024	SVAA	Supplier
Invalid Data	P0035	SVAA	Supplier
NHH BM Unit Allocation	P0185	Supplier	SVAA
Receive BSC Agent Details	P0194	SVAA	CRA
Issue Registration Report	P0195	CRA	SVAA
Standing Data Changes for Supplier in a GSP group	P0219	SVAA	Supplier, BSCCo
Standing Data Changes for Supplier in a GSP group	P0219	Supplier	SVAA, BSCCo
Standing Data Changes for Supplier/ Data Aggregator in a GSP group	P0220	Supplier	SVAA, BSCCo
Standing Data Changes for Supplier/ Data Aggregator in a GSP group	P0220	SVAA	Supplier, BSCCo

Stage 2 BM Unit Registration (CRA-I015 sub-flow 2)	P0181	CRA	SVAA

Amend section 4.1 as follows:

4.1 MSID Pair data

The VLP will notify the SVAA of a new or amended MSID Pair data.