

Redlined BSCP505 for CP1424 ‘Amending the requirement for Data Aggregators to perform Full SMRS Refreshes’.

The CP proposes changes to BSCP503 sections 1.4.2 and 3.2.3.

We have also included some additional housekeeping changes to sections 1.1 and 4.8.

We have redlined these changes against Version 18.0.

[Housekeeping]1.11 Associated BSC Procedures

BSCP01	Overview of trading arrangements.
BSCP11	Trading Queries and Trading Disputes.
BSCP501	Supplier Meter Registration Service.
BSCP504	Non-Half Hourly Data Collection for SVA Metering Systems Registered in SMRS.
BSCP508	Supplier Volume Allocation Agent.
BSCP513	Bulk Change of Non Half Hourly Supplier Agent.
BSCP515	Licensed Distribution
BSCP537	Qualification Process for SVA Parties, SVA Party Agents and CVA MOAs.

1.4.2 Refresh Supplier Meter Registration Service MSID Data

When instructed to do so by BSCCo or the Performance Assurance Board (PAB).
The NHHDA shall ~~periodically~~ request and load a Full Refresh from a SMRS comprising the complete registration and standing data for all SVA Metering Systems for which the NHHDA is responsible in that SMRS whenever required to ensure the integrity of the NHHDA's database.

Where required to resolve a failed instruction, query or exception reported during an aggregation run the NHHDA shall request a Selective Refresh for the relevant SVA Metering Systems from the relevant SMRS.

3.2.3 Requests for SMRS Information

REF.	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.2.3.1	At any time for Selective Refresh. <u>When instructed by BSCCo or the Performance Assurance Board (PAB), or at any other agreed time</u> At least once every rolling 13 month period for Full Refresh.	Request Full or Selective Refresh of database.	NHHDA.	SMRA.	MSID, if for Selective Refresh. <u>All relevant NHHDA data for previous 2 years</u> For Full Refresh, all relevant data covering those Settlement dates for which a Final Reconciliation Run has not yet taken place at the time the Full Refresh is generated.	Manual, Fax.
3.2.3.2	If request refused ¹ then: within 1 WD of receipt of request.	Advise refusal.	SMRA.	NHHDA.	Identification of request and reason for refusal.	Manual.
3.2.3.3	If request accepted, then within 1 WD of receipt of request for Full Refresh.	Notify NHHDA of scheduled date for delivery of Full Refresh.	SMRA.	NHHDA.	Scheduled date for delivery of Full Refresh.	Manual, Fax.
3.2.3.4	Within 15 WD of receipt of Full/Selective refresh request.	Send information to refresh NHHDA's database.	SMRA.	NHHDA.	D0209 Instruction(s) to Non Half Hourly or Half Hourly Data Aggregator.	Electronic or CD ROM, or other method, as agreed.
3.2.3.5	After receipt of information.	Validate information received in accordance with Appendix 4.2 and if Selective Refresh proceed in accordance with Section 3.4.	NHHDA.			Internal Process.

¹ If request for refresh is for data more than 2 years old.

REF.	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
3.2.3.6	<p>If Full Refresh and if refresh failed for any SVA MS</p> <p>If Full Refresh and if refresh passed.</p>	<p>Either:</p> <p>Request re-send of Full Refresh</p> <p>Or</p> <p>Refresh database for SVA MS's that passed validation</p> <p>And</p> <p>For SVA MS's that failed validation and if problem with file not caused by NHHDA, continue in accordance with Section 3.4.</p> <p>Refresh database.</p>	<p>NHHDA.</p> <p>NHHDA.</p> <p>NHHDA.</p>	SMRA.	All relevant NHHDA data.	<p>Manual, Fax.</p> <p>Internal Process.</p> <p>Internal Process.</p>
3.2.3.7	If a re-send required, then anytime within 28 days of original message.	Request a re-send of original message.	NHHDA.	SMRA.	Message number and / or date.	Manual.
3.2.3.8	If request refused then: within 1 WD of receipt of request.	Advise refusal and reason.	SMRA.	NHHDA.	Identification of original request and reason for refusal.	Manual.
3.2.3.9	<p>If request accepted then:</p> <p>if NHHDA error within reasonable endeavours;</p> <p>if not, within 36 hrs of receipt of request.</p>	Re-send message.	SMRA.	NHHDA.	Duplicate of original message.	Electronic or other method, as agreed.

[Housekeeping]4.8 **Non Half Hourly Data Aggregator Service LevelsNot Used**

This Appendix details the required service levels:

- (i) ~~the function to be performed by the NHHDA, as described in columns 2 to 5 of the table set out in this Appendix, in respect of which minimum standards of performance are required;~~
- (ii) ~~the minimum standards of performance (Service Levels) relating to the functions referred to in paragraph (i) above, as described in columns 6 and 7 of the table set out in this Appendix;~~
- (iii) ~~a reference number (serial) in respect of each Service Level, as described in column 1 of the table set out in this Appendix; and~~
- (iv) ~~the method by which the NHHDA's adherence to the Service Levels is to be measured, as defined in column 8 of the table set out in this Appendix.~~

For the purpose of this Appendix:

- (a) ~~the references in column 3 of the table are to the relevant paragraph in Section 3.3 of BSCP505;~~
- (b) ~~the references in column 4 of the table to a sub process / data flow are to the relevant sub processes or data flow as described in the relevant BSC Procedure;~~
- (c) ~~references to "Timescales" are to those specified by the relevant BSC Procedure and if applicable the SVAA Calendar;~~
- (d) ~~references to a certain percentage of tasks being completed within a certain specified period are to be read as a reference to that percentage of tasks being completed during the applicable reporting period as specified by the relevant BSC Procedure;~~
- (e) ~~references to an item being "valid" are to an item which conforms to an applicable BSC SVA Data Catalogue item;~~
- (f) ~~reference to an item being "in correct format" are to an item which complies with the applicable BSC SVA Data Catalogue format or the format specified by the relevant BSC Procedure;~~
- (g) ~~references to an item being "accurate" are to an item being correctly recorded; and~~
- (h) ~~in calculating percentages, the performance figures shall be rounded up or down to the nearest one decimal place (with 0.05 being rounded upwards).~~

It should be noted that the following table includes one serial which is reported on by another Agent. Where another Agent is responsible for reporting on an Agent's performance, that Agent is named in the Reporting Method column.