

Redlined Supplier Volume Allocation Non Half Hourly Data Aggregation User Requirements Specification text for P369 'National Grid Legal Separation changes to BSC'

This Modification proposes changes to section 9. We have redlined these changes against Version 16.0.

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

Amend section 2.2.27 as follows:

9 USER ROLES

User Roles define the roles of on-line users and the activities they perform.

User Role	Activities Description
Market Domain Data Administrator	The activities of this job include the following:
	* maintaining Market Domain Data (MDD) for the system, except data which has been used in a Final Initial Settlement.
Data Aggregation Administrator	The activities of this job include the following:
	* scheduling data aggregation runs;
	 * initiating the send of data aggregation run results to ISR Agents.
Exception Administrator	The activities of this job include the following:
	* requesting Data Collector exception reports;
	 * investigating & resolving unsuccessfully processed Instructions from PRS Agents and Data Collectors.
Superior Market Domain Data Administrator	The activities of this job include the following:
	* maintaining MDD for the system ;
	* making authorised changes to data used in a Final Initial Settlement.
System Operator (as fulfilled by the <u>Transmission</u> <u>Company</u>)	The activities of this job include the following:
	* monitoring system operation;
	* monitoring interface operation;
	* monitoring system performance and capacity.
System Manager	The activities of this job include the following:
	• create, modify and delete NHHDA users;
	* managing system operation problems;
	* managing interface operation problems;
	 * managing system performance and capacity problems;
	* managing audit, security and control;
	* managing backup and recovery;

* managing archive;