



Redlined BSCP38 text for CP1480 v2.0 'Creation of a new authorisation category for corrections to BOA related data'.

This CP proposes to amend sections 1.2, 1.3, 1.6, 4 and 5.1. A new section 4.1 will also be inserted.

We have redlined these changes against Version 20.0.

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

Amend section 1.2 as follows:

1.2 Main Users of the Procedure and their Responsibilities

The main users of this procedure are:

- (a) Parties;
- (b) Party Agents: Meter Operator Agents for CVA Metering Systems (CVA MOA), Energy Contract Volume Notification Agents (ECVNA) and Meter Volume Reallocation Notification Agents (MVRNA);
- (c) BSCCo;
- (d) CRA, SVAA and;
- (e) Panel Secretary

A single Authorisation Register will be maintained by the CRA on behalf of the Central Data Collection Agent (CDCA), Energy Contract Volume Aggregation Agent (ECVAA), Funds Administration Agent (FAA), Settlement Administration Agent (SAA), and BSCCo. The CRA is responsible for managing the Authorisation Register of Authorised Persons based on the forms submitted by Parties, ECVNAs, MVRNAs, CVA MOAs, Licensed Distribution System Operators (LDSO) and BSCCo.

The Transmission Company will be provided with Category A and Category E Authorised Persons details where the Parties have consented.

The CRA will provide BSCCo with updates of Authorised Persons via CRA-I013.

Parties, ECVNAs, MVRNAs, CVA MOAs and LDSOs are required to confirm lists of Authorised Persons at the request of the CRA on an annual basis.

All Parties are required to set up at least one Category A Authorised Signatory with the CRA.

Note that Authorisations for activities relating to Performance Assurance are contained within BSCP533 "PARMS Data Provision, Reporting and Publication of Peer Comparison Data".

Amend section 1.3 as follows:

1.3 Authentication Guidance

Whenever a BSCP form is submitted to BSCCo or a BSC Agent, including those contained in this BSCP38, the level of authentication that is required will depend on the medium by which the form is submitted:

Post Forms submitted by post will require passwords and authorised signatures for authentication purposes.

Fax All forms submitted by fax will require passwords and authorised signatures, and in addition should be followed up by hard copies delivered by post, if requested.

Email All forms submitted via email to BSCCo or a BSC Agent will require a password and must only originate from the email address registered to the relevant Authorised Person via this BSCP. Any email submissions that contain a correct password but an incorrect originating address will fail validation.

All acceptances or rejections to the correction of Bid-Offer Acceptance (BOA) related data (as per BSCP18) submitted to the Transmission Company must only originate from the email address registered to the relevant Category A or Category E Authorised Person via this BSCP. Any email submissions from an incorrect originating email address will fail validation.

Electronic Passwords are required when submitting information via Electronic Data File Transfer as required by the specified structure of each flow in the CVA Data Catalogue. A valid password, together with the access control to a participant's transfer system, will be used to validate electronic data flows. Therefore, each Authorised Person is responsible for ensuring that there is no unauthorised use of the participant's data transfer system.

For all the above, a password should be provided on an individual (not company) basis.

Amend section 1.6 as follows:

1.6 Associated BSC Procedures

This procedure interfaces with the following BSCPs:

BSCP02	Proving Test Requirements for Central Volume Allocation Metering Systems
BSCP03	Data Estimation and Substitution for Central Volume Allocation
BSCP05	Meter Advance Reconciliation for Central Volume Allocation
BSCP06	CVA Meter Operations for Metering Systems Registered in CMRS
BSCP11	Housekeeping Trading Queries and Trading Disputes
BSCP15	BM Unit Registration
BSCP18	<u>Corrections to Bid-Offer Acceptance Related Data</u>
BSCP20	Registration of Metering System for Central Volume Allocation
BSCP25	Registration of Transmission System Boundary Points, Grid Supply Points, GSP Groups and Distribution Systems Connection Points
BSCP31	Registration of Trading Units
BSCP32	Metering Dispensations
BSCP41	Report Requests and Authorisations
BSCP65	Registration of Parties and Exit Procedures
BSCP68	Transfer of Registration of Metering Systems between CMRS and SMRS
BSCP71	Submission of ECVNs and MVRNs
BSCP75	Registration of Metering Aggregation Rules for Volume Allocation Units
BSCP128	Production, Submission, Audit and Approval of Line Loss Factors
BSCP301	Clearing, Invoicing and Payment
BSCP507	SVA Standing Data Changes
BSCP509	Changes to Market Domain Data

Amend section 4 as follows:

4. Authorisation Categories

The table below identifies for each authorisation category, the Central Service Provider (the BSC Agent or BSCCo undertaking that activity) and the BSC Section or BSCP to which that authorisation level applies. The final column details which Party or Party Agent is able to authorise individuals to initiate authorised activities.

Category	Activity	Description	Central Service Provider	BSC Section or BSCP	Authorising Capacity
A	Changing Authorisations	Party, ECVNA, MVRNA, CVA MOA or LDSO to nominate a person to authorise other individual(s) to undertake BSC activities requiring an authorised signature- ¹ <u>and optionally to accept or reject corrections of Bid-Offer Acceptance (BOA) related data</u>	BSCCo, CDCA, CRA, ECVA, FAA.	N/A, <u>unless being used for BOA data under BSCP18</u>	Party, ECVNA, MVRNA, CVA MOA, LDSO
B	Accept/Reject Data Estimation	Party to accept or reject estimated or substitute data as provided by the CDCA.	CDCA	BSCP03	Party
C	Site Witnessing of Meter Readings	Party or their Party Agent (CVA MOA) to witness and confirm meter readings taken by the CDCA for MAR purposes.	CDCA	BSCP05, BSCP06	Party; CVA MOA
D	On-site Meter Readings	CVA MOA to take readings.	CDCA	BSCP06	CVA MOA
E	This Category will no longer be used <u>Accept/Reject Bid-Offer Acceptance Related Data Corrections</u>	<u>Party to accept or reject corrections of Bid-Offer Acceptance related data</u>	<u>N/A</u>	<u>BSCP18</u>	<u>Party</u>

¹ Any Party applying for inclusion on the BSC Website list of Suppliers (which have satisfied the criteria to complete a change of BM Unit ownership within 5 WD for a BM Unit with CVA metering and associated with a Customer's premises) must be authorised by a Category A Authorised Signatory. See BSCP15 for procedure and application form.

Category	Activity	Description	Central Service Provider	BSC Section or BSCP	Authorising Capacity
F	BM Units	Party to register and deregister BM Units, register the seasonal estimates of Demand and Generation Capacities, register and de-register Exempt Export status, elect Production/Consumption Flag (for Exempt Export BM Units) and Transfer of Supplier ID.	CRA	BSCP15	Party
G	Metering Systems Registration / Deregistration & CVA MOA Appointment	Registrant or its CVA MOA, as appropriate, to register, deregister, appoint a MOA or consent/object to a Metering System registration.	CRA	BSCP20	Registrant; CVA MOA
H	Metering System Technical Details & Proving Tests	Registrant or its CVA MOA to register technical details, confirm the installation of Metering Equipment, record and submit proving test data and provide changes to Meter Technical Details and its validation requirements.	CDCA	BSCP02, BSCP20	CVA MOA. Registrant
I	This Category will no longer be used				
J	Party Registration and Changes to Details	Applicant Party to register as a Party and to change their own Party details.	CRA	BSCP65	Party
K	Submission & Termination of ECVNA or MVRNA Authorisations or Volume Notification Nullification Requests	Party, ECVNA or MVRNA to sign ECVNA and / or MVRNA Authorisation Requests (including key changes, notification feedback reporting requirements) and terminate any such requests. Party to sign Volume Notification Nullification Requests.	ECVAA	BSCP71	Party, ECVNA, MVRNA
L	Submitting Aggregation Rules	Lead Parties to submit Meter Aggregation Rules.	CDCA	BSCP75	Party

Category	Activity	Description	Central Service Provider	BSC Section or BSCP	Authorising Capacity
M	Amendments to Non Confidential Report Requirements	Party to amend report transmissions for non confidential reports.	CDCA, CRA, ECVA, FAA, SAA	BSCP41	Party, ECVNA, MVRNA, CVA MOA.
N	Banking Details Registration and Changes to Details Provision of Credit Cover	Applicant Parties to register banking details with the FAA and to amend banking details. Applicant Parties to provide Credit Cover to the FAA and to amend level of Credit Cover	FAA	BSCP301	Party
O	Query /Dispute Process	Party to raise a query or dispute.	BSCCo	BSCP11	Party
P	This category will no longer be used.				
Q	Registration & Deregistration of Trading Units	BM Unit Lead Party to register or deregister a Trading Unit.	BSCCo	BSCP31	Party
R	Metering Dispensations Applications	Party to apply for specific, generic and confidential Metering Dispensations as well as withdrawals and transfers of dispensation.	BSCCo	BSCP32	Party
S	Party Withdrawal	Party to withdraw from the BSC trading arrangements. Withdrawal Notice must be submitted by fax or post.	BSCCo	BSCP65	Party
T	Transfer of Metering System between SMRS and CMRS	Party authorised to initiate the transfer of Metering Systems between SMRS and CMRS.	BSCCo	BSCP68	Party
U	Party Agent Registration and Changes to Details	Applicant ECVNA / MVRNA / CVA MOA to register as Party Agents and to change their own Party Agent details.	BSCCo	BSCP71	ECVNA, MVRNA, CVA MOA

Category	Activity	Description	Central Service Provider	BSC Section or BSCP	Authorising Capacity
V	Transmission of Reports to all Parties	Party to have named reports circulated to all Parties.	BSCCo	BSCP41	Party, ECVNA, MVRNA, CVA MOA
W	Submitting SVA Standing Data Changes Accept or reject automatic Standing Data Changes	Suppliers to submit NHH BM Unit Data. Suppliers to accept or reject automatic Standing Data Changes.	BSCCo	BSCP507	Supplier
X	Submitting CVA and SVA Line Loss Factors	LDSO to submit CVA and SVA Line Loss Factors for approval.	BSCCo	BSCP128	LDSO
Y	Submitting MDD Change Requests	Originator (Party, BSCCo, SVAA, Panel Secretary) to submit MDD Change Requests.	BSCCo	BSCP509	Originator (Party, BSCCo, SVAA, Panel Secretary)
Z	ECVAA Web Service Administration	Banning/unbanning user access to the ECVAA Web Service.	ECVAA	BSCP71	Party, ECVNA, MVRNA
ZA	Registration of Transmission System Boundary Points, Grid Supply Points, GSP Groups and Distribution Systems Connection Points	TC to register Transmission System Boundary Points and GSPs; BSCCo to register GSP Groups and LDSOs to register Distribution Systems Connection Points.	CRA and BSCCo	BSCP25	LDSO, TC, and BSCCo
ZB	Notification of Voting Parties	Trading Parties and Distribution Businesses to notify BSCCo of any other Trading Parties and/or Distribution Businesses to which they are an Affiliate for the purpose of determining Voting Parties.	BSCCo	Section C	Trading Party, DSO

Category	Activity	Description	Central Service Provider	BSC Section or BSCP	Authorising Capacity
ZC	Submitting and voting on Resolutions	Voting Parties to submit a Binding Resolution or a Non-Binding Resolution or vote on a Resolution.	BSCCo	Section C	TC, Trading Party, DSO

Amend section 4.1 as follows:

4.1 Category A and E

- 4.1.1– A list of all Category A and E Authorised Persons will be made available to the Transmission Company by BSCCo. The information available to the Transmission Company will include the name of the Authorised Person, the name of the Party which they represent and their telephone and email contact details.
- 4.1.2- The Transmission Company may use this information to contact Parties to request consent for corrections to Bid-Offer Acceptance (BOA) related data as set out in BSCP18. The Transmission Company will not use the information for any other purpose. The Transmission Company will not disclose the information to any other third party.
- 4.1.3- In order for the Transmission Company to use this information, each Category A and E Authorised Person created by a Party will need to consent to their contact details being shared with the Transmission Company by signing the declaration in section 5.1 (or electronic equivalent if using online forms).

Amend section 5.1 as follows:

5.1 BSCP38/5.1: CRA – Declaration of Authorised Persons

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Part A Authorisation

This section is to be completed by a Category “A” Authorised Person and should be attached as a front sheet to completed Part(s) C and/or D as applicable.

To: CRA	Date Sent:
From: Participant Details	
Party /Party Agent ID:	Name of Sender:
Participation Capacity /Party Agent Role:	
Contact email address:	
Our Ref:	Contact Tel. No
Name of Authorised Signatory:	
Authorised Signature:	Password:

Declaration by Category A Authorised Person for BOA corrections:

I consent to my name, the name of the Party which I represent and my telephone and email contact details being made available to the Transmission Company for the purpose of seeking consent to corrections to BOA related data in accordance with BSCP18. ELEXON processes personal data in accordance with its Privacy Policy available on the BSC Website.

☐ I consent

☐ I do not consent

This submission contains:

_____ *Authorisation applications (Part C); and

_____ *Authorisation cancellations (Part D).

**Please enter the number of individual authorisation applications/cancellations.*

Part B: Not Used

Part C New/Changes to Authorisations

This section is to be repeated as necessary for each required authorisation application, with each application on a separate page. All authorisation level boxes must be completed with either 'Yes' or 'No'.

I hereby confirm that effective from: ____ / ____ / ____ (date)

Name:			
Position:			
Tel No.:		Fax No:	
Signature		8 Character Password	
Email address			

is authorised in respect of the following processes:

		Yes/No
A	Changing Authorisation <u>and if consent has been given in Part A, approving / rejecting corrections to Bid-Offer Acceptance related data requested by the Transmission Company</u>	
B	Accept/ Reject Data Estimation	
C	Site Witnessing of Meter Readings	
D	On-Site Meter Readings	
E	<u>Approving / rejecting corrections to Bid-Offer Acceptance related data requested by the Transmission Company (Note: If Yes, the Category E Person must sign the declaration at the end of Part C for this category to be valid)</u>	
F	BM Units	
G	Metering System Registration / Deregistration & CVA MOA Appointment	
H	Metering System Technical Details & Proving Tests	
J	Party Registration and Changes to Details	
K	Submission and Termination of EVCNA or MVRNA Authorisations	
L	Submitting Aggregation Rules	

		Yes/No
M	Amendments to Non Confidential Report Requirements	
N	Banking Details Registration, Changes to Details and Provision of Credit Cover	
O	Query /Dispute Process	
Q	Registration & Deregistration of Trading Units	
R	Metering Dispensations Applications	
S	Party Withdrawal	
T	Transfer of Metering Systems between SMRS and CMRS	
U	Party Agent Registration & Changes to Details	
V	Transmission of Reports to all Parties	
W	Submitting SVA Standing Data Changes	
X	Submitting CVA and SVA Line Loss Factors	
Y	Submitting MDD Change Requests	
Z	Banning/unbanning user access to the ECVAA Web Service	
ZA	Registration of Transmission System Boundary Points, Grid Supply Points, GSP Groups and Distribution Systems Connection Points	
ZB	Notification of Voting Parties	
ZC	Submitting and voting on Resolutions	

Declaration by Category E Authorised Person (BOA corrections):

I consent to my name, the name of the Party which I represent and my telephone and email contact details being made available to the Transmission Company for the purpose of seeking consent to corrections to BOA related data in accordance with BSCP18. ELEXON processes personal data in accordance with its Privacy Policy available on the BSC Website.

<u>Name</u>	
<u>Signature</u>	
<u>Date</u>	

Part D Cancellation of Authorisation

This section is to be repeated as necessary for each required authorisation cancellation.

I hereby confirm that effective from _____(date) authorisation for

Name :	
Position:	

to sign documentation for the purposes of BSC activities has been cancelled.