

Redlined BSCP18 text for CP1480 'Creation of a new authorisation category for corrections to BOA related data'.

This CP proposes changes to sections to 1.2, 1.5 and 3. We have redlined these changes against Version 9.0

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

1.2 Main Users of the Procedure and their Responsibilities

The main users of this BSCP are:

- *BSCCo* – witness and authorise the correction process for each change made (including SO-Flag changes) and confirm that any corrections made are in accordance with the changes agreed (excluding SO-Flag changes) between the affected BSC Parties and the TC.
- *BSC Parties* – Category E Authorised Person confirms that settlement error has occurred and agrees to the proposed corrections (excluding SO-Flag changes).
- *TC* – submit corrections directly to the SAA for manual update prior to the Initial Settlement Run. After this point, all corrections must be submitted using the Trading Disputes process detailed in BSCP11.
- *BMRA* – receives corrections via electronic transfer (FTP) directly from TC Energy Balancing System (EBS). EBS will replace BM System.
- *SAA* – receives corrections from TC or BMRA and determines the most appropriate changes to be made to the database in order to ensure that the data concerning the Bid-Offer Acceptance accurately reflects the steps taken by the affected BSC Parties and / or the SO-Flag field is correctly reflected in the database.

1.5 Associated BSC Procedures

BSCP01 Overview of Trading Arrangements

BSCP11 Trading Disputes

BSCP38 Authorisations

3. Interface and Timetable Information

3.1 Identification and Agreement of Changes to Data (excluding changes arising from Emergency Instructions and SBR Actions)

| REF | WHEN ¹ | ACTION | FROM | TO | INFORMATION REQUIRED | METHOD |
|--------|------------------------------------|--|---|---|-----------------------------|---|
| 3.1.1 | No less than 8 WD before SF Run. | Identify that a data correction is required to data submitted to SAA. | BSC Party or TC ² | TC | Details of data correction. | E-mail or fax, TC Internal reporting. |
| 3.1.2 | Within 1 WD of 3.1.1. | Review proposed data correction and determine if data correction request is valid. | TC | | Proposed data correction. | Internal Process. |
| 3.1.3 | Within 2 WD of 3.1.2. | Provide details of proposed data correction and agree action to be taken. | TC | BSC Party (<u>Category E Authorised Person</u>) | Proposed data correction. | Telephone contact with authorised personnel at BSC Party followed by e-mail. |
| 3.1.3a | Within 5 WD of 3.1.2 | Provide details of SO-Flag correction data | TC | SAA BSCCo | Proposed data correction | E-mail. |
| 3.1.4 | By 15:00 hrs within 2 WD of 3.1.3. | Agreed Data Correction received by TC. Proceed to Section 3.2.1. | BSC Party (<u>Category E Authorised Person</u>) | TC | Refer to Section 3.2.1. | E-mail. |
| 3.1.5 | 15:00 hrs within 2 WD of 3.1.3. | No agreement reached on proposed corrections Proceed to BSCP11. | TC or BSC Party (<u>Category E Authorised Person</u>) | BSCCo, TC or BSC Party as appropriate. | Refer to BSCP11. | E-mail. |

¹ The relevant BSC Party and TC are required to adhere to the timeframes set out above. However, in exceptional circumstances, which shall be determined by the TC e.g. where a number of data corrections are issued in close succession, these timeframes may not be practical. Where the TC has deemed that exceptional circumstances exist, the TC and the SAA shall determine and notify the BSC Party of the alternative process to be used. For the avoidance of doubt, BSC Parties are expected to contact the TC as soon as they become aware of any potential issues.

² The SAA may also notify TC of any such errors.