Electronic Document Review and Control Form

Document title: BSCP520 or Operational Information Document		Document reference: BSCP520	Version no: 7.1
Originator: ELEXON		Reviewer: Collated UMSUG Review Comments	
Review criteria (please indicate): Quality Review, Technical Accuracy, Level of Detail, Consistency with Source Document, Consistency with Product Description.			

Date issued for review: **17/05/2013**	Date comments required by: 31/05/2013		Issue for use (target date):

Point no.	Location in document (page and paragraph no.)	SC	Comments by reviewer	Action (to be completed by originator)
1	1.1.1 Pages 4 & 6 1.3.6 Page 14 3.1.1 Page 19	L	Should 'UMS Connection Agreement' be replaced with 'national terms of connection' or should we quote both.	Added "in accordance with the National Term of Connection" for first two. 3.1.1 seem to be specific to the provision of the UMS Connection Agreement. What action if any should be taken?
2			The paragraph about PECU Array maintenance and upkeep doesn't read very well "Each PECU array shall be installed, maintained and operated in accordance with Good Industry Practice. The MA shall ensure that when contacting the PECU array if the differential between the PECU array second	Updated as per comment.

			counter and the EM clock time equivalent is greater than +/- 20 seconds then the EM be reset such that time on PECU array and the EM are synchronised." Taking this literally, 0 seconds difference is greater than -20 seconds and should be rejected… A better wording would be something like: "Each PECU array shall be installed, maintained and operated in accordance with Good Industry Practice. When contacting the PECU array, the MA shall ensure that any difference between the PECU array second counter and the EM clock time equivalent does not exceed 20 seconds. When the difference does exceed 20 seconds, the PECU array switching data should not be retrieved and the EM should be reset such that time on PECU array and the EM are synchronised."	
3	Page 52, Para 4.5.4	L	Link to ILP website duplicated	Deleted one link
4	Page 53, end of para 4.6	L	Space needed between "dynamic" and "meter".	Updated as per comment.
5	4.5.3.1 (or whatever numbering you have		*(b) The Meter Administrator shall be able to add, delete and*	Both Deleted as per comment.

corrected it to!)		*modify summary inventory data for each MSID ~~both manually and~~ electronically.* The does not happen – the manual entry does not happen. If we need to amend or add an inventory we would edit an existing text file and load it in. So can we delete "both manually and". If challenged I would argue that our manual approach is to edit the text file and then load it in. We don't even do this often because any errors/problems with the summary inventory we are meant to reject and send back to the UMSO. *~~(g) The system shall provide secure access for HHDCs, Suppliers and Customers to only that data which is relevant to them.~~* This does not happen – I thought we had got rid of this requirement – can this requirement be deleted?	
Date: 28/05/2013		**Reviewer requests a subsequent review No***	

Severity Codes (SC):

H (high): Prejudices document's conclusions, recommendations or fitness for purpose.

M (medium): Matter of substance but not *high*.

L (low): Minor error but document's intention is clear.