



Redlined Code of Practice text for CP1428 'Inclusion of Party Agents in the event of Post Final Settlement Runs'

This CP proposes changes to BSCP11 'Trading Disputes' section 5.4. We have redlined these changes against version 10.0 of BSCP11.

5.4 Performing a Post-Final Settlement Run

REF.	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
5.4.1	Following TDC's determination and its recommendation under 5.1.15 (in accordance with Appendix 6.10) to rectify a Trading Dispute in the Post-Final Settlement Run.	Determine window within which it is practicable to perform a Post-Final Settlement Run ¹ , in association with impacted <u>DA and DC</u> .	DS	Impacted <u>DA and DC</u>	Settlement Day and Run Type, <u>DA and DC</u> 's schedules.	Email, fax.
5.4.2	TDC meeting.	TDC decide whether or not to authorise Post-Final Settlement Run.	TDC			Internal process
5.4.3	Within 5 WD of the TDC meeting.	Inform Raising Party of TDC decision.	DS.	Raising Party.	TDC Trading Disputes Findings (Form BSCP11/07)	Email, fax.
5.4.4	Within 5 WD of the TDC meeting.	Advise all Trading Parties that a Post-Final Settlement Run is to be carried out. ²	DS.	All BSC Agents, BSC Parties and BSC Auditor.	Reason for Post-Final Settlement Run (i.e. non-confidential details of the Trading Dispute) and scheduled run date.	Email
5.4.5	Within 5 WD of TDC meeting, if decision is to carry out Post-Final Settlement Run.	Schedule data amendments and run dates within window agreed by Panel, in association with impacted <u>DA and DC</u> . ³	DS	Relevant <u>DA and DC</u> and relevant Parties ⁴ .	Details of all replacement data and run dates to be included in Post-Final Settlement Run	Email, fax.

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¹ A Post Final Settlement Run must be performed within 28 months of the relevant Settlement Day(s) in accordance with Section U of the Code.

² If the TDC's decision was not to rectify, advise all Trading Parties that the Dispute will not be rectified.

³ Each BSC Agent and each Party shall take or procure its Agents including but not limited to DA and DC to take such steps as are necessary to give effect to a determination of the TDC.

⁴ CDCA, SAA, SVAA, FAA and where applicable the CRA, ECVA, Transmission Company and/or and Interconnector Administrators.

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REF.	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
5.4.6	Post-Final Settlement Run schedule day.	Perform Post-Final Settlement Run in accordance with TDC requirements.	Relevant <u>DA</u> and <u>DC</u> and relevant Parties			Internal Process
5.4.7	Within 5 WD after the Post-Final Settlement Run schedule day.	Confirm that corrective action authorised by the TDC has been implemented.	Relevant <u>DA</u> and <u>DC</u> and relevant Parties	DS	Confirmation of implementation	Email, fax.

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