

Redlined BSCP11 for CP1459 ‘Amendments to the process for performing a Post-Final Settlement Run whereby Trading Dispute determinations are actioned’

This CP proposes changes to BSCP11 section 5.4

We have redlined these changes against Version 13.0.

Amend section 5.4 'Performing a Post-Final Settlement Run' as follows:

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 ¹² , in association with impacted DA and DC.	DS	Impacted DA and DC	Settlement Day and Run Type, DA and DC's schedules.	Email, fax.
5.4.12	TDC meeting.	TDC decide whether or not to authorise determines to rectify a Trading Dispute through the Post-Final Settlement Run ¹³ in accordance with 6.10.	TDC			Internal process
5.4.23	Within 5 WD of the TDC meeting.	Inform Raising Party <u>and affected Parties</u> of the TDC decision. <u>Advise all Trading Parties that a Post-Final Settlement Run is to be carried out within window agreed by Panel.</u> <u>Confirm data amendments and Post-Final Settlement Run details.</u>	DS. DS. DS.	Raising Party <u>and affected Parties.</u> <u>All BSC Agents, BSC Parties and BSC Auditor.</u> <u>BSC Agents and relevant Parties.</u> ¹⁴	TDC Trading Disputes Findings (Form BSCP11/07) <u>Reason for Post-Final Settlement Run (i.e. non-confidential details of the Trading Dispute) and impacted Settlement Day(s).</u> <u>Details of authorised data amendments and Settlement Day(s) to be included in Post-Final Settlement Run.</u>	Email, fax. Email, fax. Email, fax.

¹² 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.

¹³ 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.

¹⁴ CDCA, SAA, SVAA, FAA and where applicable the CRA, ECVAA, Transmission Company and/or and Interconnector Administrators.

REF.	WHEN	ACTION	FROM	TO	INFORMATION REQUIRED	METHOD
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.¹⁵	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
5.4.3	Within 5 WD of 5.4.2.	Instruct relevant agents to take such steps as are necessary to give the TDC determination effect.	Raising Party and/or affected Parties.¹⁶	Relevant agent(s).¹⁷	Details of all replacement data and Settlement Day(s) to be included in Post-Final Settlement Run.¹⁸	Email, fax.
5.4.4	Within 20 WD of 5.4.2 or 5 WD prior to Post-Final Settlement Run schedule day, whichever is sooner.	Confirm that corrective action authorised by the TDC has been implemented and the relevant Post-Final Settlement Run(s) has been scheduled.	Raising Party and/or affected Parties.	DS.	Confirmation of implementation	Email, fax.
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 DA and DC.¹⁹	DS	Relevant DA and DC and relevant Parties²⁰.	Details of all replacement data and run dates to be included in Post-Final Settlement Run	Email, fax.
5.4.5 ⁶	Post-Final Settlement Run schedule day.	Perform Post-Final Settlement Run in accordance with <u>the</u> TDC requirements.	Relevant DA and DC agents 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 DA and DC and relevant Parties	DS	Confirmation of implementation	Email, fax.

¹⁵ If the TDC's decision was not to rectify, advise all Trading Parties that the Dispute will not be rectified.

¹⁶ BSCP11/07 form will confirm to each BSC Party what action it is required to take.

¹⁷ Each BSC Party shall take or procure its agents including but not limited to Data Collectors and Data Aggregators to take such steps as are necessary to give effect to a determination of the TDC.

¹⁸ A BSC Party may decide to provide its agent(s) with the BSCP11/07 form as provided by the DS in 5.4.2.

¹⁹ 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.

²⁰ CDCA, SAA, SVAA, FAA and where applicable the CRA, ECVA, Transmission Company and/or and Interconnector Administrators.