HEADLINE REPORT

| MEETING NAME | Trading Disputes Committee |
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| Meeting number | 241 |
| Date of meeting | 2 August 2018 |
| Purpose of paper | Information |
| Classification | Public |
| Synopsis | This report sets out the headlines and key decisions of the most recent meeting of the Trading Disputes Committee. |

DECISION PAPERS

1. Trading Dispute DA898– 241/01

- 1.1 ELEXON raised Trading Dispute DA898 in relation to an issue with the aggregation rule for a Half Hourly (HH) site. ELEXON considers Trading Dispute DA898 valid against all the Trading Disputes' criteria.
- 1.2 The TDC:
 - a) **AGREED** that the Trading Dispute was raised in accordance with the Dispute Deadline;
 - b) **DETERMINED** to exercise discretion under Section W of the Code and grant exceptional circumstances;
 - c) **AGREED** that the materiality exceeds £3,000;
 - d) AGREED that a Settlement Error has occurred;
 - e) UPHELD the Trading Dispute;
 - f) AGREED means of rectification through the normal and Post-Final Settlement Runs;
 - g) ACKNOWLEDGED that the process for developing and validating the updated aggregation rule for the Export has been followed correctly; and
 - h) **NOTED** that ELEXON will recommend to Party Agents to implement the updated aggregation rule to prevent further Settlement impact on the Export MPANs.

2. Trading Dispute DA910 – 241/02

- 2.1 Settlement data was omitted from the Post-Final Settlement Run (DF) for an upheld Trading Dispute (DA829). ELEXON considers Trading Dispute DA910 valid against all the Trading Disputes' criteria.
- 2.2 The TDC:
 - a) AGREED the end date of 29 January 2016;
 - b) **AGREED** that the Trading Dispute was raised in accordance with the Dispute Deadline;
 - c) AGREED that the materiality exceeds £3,000;
 - d) AGREED that a Settlement Error has occurred;
 - e) UPHELD the Trading Dispute; and
 - f) **AGREED** no rectification is required.



3. Trading Dispute DA911 – 241/03

- 3.1 The Meter at a Half Hourly (HH) site was found de-energised whilst the site was actually consuming energy. ELEXON considers Trading Dispute DA911 valid against all the Trading Disputes criteria, dependant on the TDC approving exceptional circumstances.
- 3.2 The TDC:
 - a) **AGREED** the end date of 12 April 2017;
 - b) **AGREED** that the Trading Dispute was raised in accordance with the Dispute Deadline;
 - c) **DETERMINED** to exercise discretion under Section W of the Code and grant exceptional circumstances;
 - d) **AGREED** that the materiality exceeds £3,000, as the TDC granted exceptional circumstances;
 - e) AGREED that a Settlement Error has occurred;
 - f) **UPHELD** the Trading Dispute; and
 - g) **AGREED** means of rectification through the Post-Final Settlement Run.

4. Trading Dispute DA914 – 241/04

- 4.1 Export data for a Half-Hourly (HH) Meter was entered as zeros into Settlement by a Half Hourly Data Collector (HHDC) due to a manual error. ELEXON considers Trading Dispute DA914 valid against all the Trading Disputes criteria, dependent on the Trading Disputes Committee (TDC) approving exceptional circumstances.
- 4.2 The TDC:
 - a) AGREED the end date of 27 November 2016;
 - b) **AGREED** that the Trading Dispute was raised in accordance with the Dispute Deadline;
 - c) **DETERMINED** not to exercise discretion under Section W of the Code and grant exceptional circumstances;
 - d) **AGREED** that the materiality does not exceed £3,000, as the TDC did not grant exceptional circumstances;
 - e) AGREED that a Settlement Error has occurred;
 - f) **UPHELD** the Trading Dispute; and
 - g) **AGREED** no rectification is required.

5. Trading Dispute DA896 - 241/05

- 5.1 A Meter at a Half-Hourly (HH) site was programmed with incorrect settings. This caused energy consumption to be over-recorded. ELEXON considers Trading Dispute DA896 valid against all the Trading Disputes' criteria, subject to the Trading Disputes Committee (TDC) granting exceptional circumstances.
- 5.2 The TDC:
 - a) AGREED the end date of 18 September 2016;
 - b) AGREED that the Trading Dispute was raised in accordance with the Dispute Deadline;
 - c) **DETERMINED** to exercise discretion under Section W of the Code and grant exceptional circumstances;
 - d) **AGREED** that the materiality exceeds £3,000, as the TDC granted exceptional circumstances;



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- e) **AGREED** that a Settlement Error has occurred;
- f) UPHELD the Trading Dispute; and
- g) **AGREED** means of rectification through the Post-Final Settlement Run.

6. Overview of Open Disputes – 240/06

- 6.1 ELEXON provided an overview of the Trading Disputes currently open and those awaiting rectification. Of the Trading Disputes currently open, the paper provided details of those regarded as long outstanding or presenting a significant impact on Settlement.
- 6.2 The TDC:
 - a) NOTED the Trading Disputes currently awaiting rectification and open Trading Disputes; and
 - b) **NOTED** the long outstanding Trading Disputes.

7. EAC AA Market and GSP Group Level SEAE – 240/07

- 7.1 This paper provides information to the Trading Disputes Committee (TDC) to address the issue of Erroneous Large Estimated Annual Consumptions (EACs) / Annualised Advances (AAs) in Settlement. This paper addresses data loaded within the June 2018 Reporting Period.
- 7.2 The TDC:
 - a) **NOTED** that the current levels of error within the SEAE Graphs and further analysis do not meet the Entry Criteria for a Trading Dispute; and
 - b) **NOTED** the content of the paper and attachment.

