HEADLINE REPORT

MEETING NAME Trading disputes Committee

Meeting number 253

Date of meeting Thursday 1 August 2019

Purpose of paper Information

Classification Confidential

Synopsis This report sets out the headlines and key decisions of the most recent TDC

meeting.

DECISION PAPERS

1. Trading Dispute DA995-TDC253/01

1.1 The Technical Assurance Agent (TAA) identified a low voltage issue on L2 and L3 phase. The Meter Operator Agent (MOA) rectified the issue on site. ELEXON considers Trading Dispute DA995 invalid as it did not meet one of the criteria for a Trading Dispute.

1.2 The TDC

- a) **AGREED** the end date of 23 May 2019;
- b) **AGREED** that the Trading Dispute was raised in accordance with the Dispute Deadline;
- c) **AGREED** that the materiality does not exceed £3,000;
- d) **AGREED** that a Settlement Error has occurred;
- e) **UPHELD** the Trading Dispute; and
- f) **AGREED** no rectification is required.

2. Trading Dispute DA897-TDC253/01

2.1 The Technical Assurance Agent (TAA) identified a potential unregistered supply at a Half Hourly (HH) site. A Supplier created a new MPAN for the unregistered supply. The Supplier for Trading Dispute DA897 discovered the root cause was an address mismatch on two MPANs and removal of incorrect Meter. The Supplier has proposed means of rectification, and would perform resolutions following Trading Dispute Committee (TDC) decision.

2.2 The TDC

- a) **AGREED** the end date of 1 August 2018;
- 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** means of rectification through Post Final Settlement Run and Extra Settlement Determination.



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3. Trading Dispute DA992-TDC253/01

- 3.1 Incorrect consumption data was entered into Settlement for a Non Half Hourly (NHH) Metering System. ELEXON considers Trading Dispute DA992 valid against all three criteria for a Trading Dispute.
- 3.2 The TDC
 - a) **AGREED** the end date of 1 May 2018;
 - b) AGREED that the Trading Dispute was raised in accordance with the Dispute Deadline;
 - DETERMINED to exercise discretion under Section W of the Code and grant exceptional circumstances;
 - d) **AGREED** that the materiality exceeds £3,000;
 - 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 DA846-TDC253/01

- 4.1 The Active Import (AI) data for a nuclear fuel reprocessing and nuclear decommissioning site was under-recorded by approximately 86,193 MWh due to faulty Meters. ELEXON considers Trading Dispute DA846 valid against all three criteria for a Trading Dispute.
- 4.2 The TDC
 - a) AGREED the end date of 13 March 2019;
 - b) **AGREED** that the Trading Dispute was raised in accordance with the Dispute Deadline;
 - DETERMINED to exercise discretion under Section W of the Code and grant exceptional circumstances;
 - d) **AGREED** that the materiality exceeds £3,000;
 - e) **AGREED** that a Settlement Error has occurred;
 - f) **UPHELD** the Trading Dispute; and
 - g) **AGREED** means of rectification through Normal and Post Final Settlement Run, and an Extra Settlement Determination.

INFORMATION PAPERS

5. Overview of Open Disputes

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



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6. EAC AA Market and GSP Group Level SEAE

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 May 2019 Reporting Period.

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.

