

HEADLINE REPORT

MEETING NAME	Trading Disputes Committee
Meeting number	259
Date of meeting	Thursday 5 February 2020 10.00
Purpose of paper	Information
Classification	Public
Synopsis	This report sets out the headlines and key decisions of the most recent TDC meeting.

DECISION PAPERS

1. Guidance On Exceptional Circumstances – (TDC259/01)

- 1.1 This paper provides a summary of Trading Disputes Committee (TDC) decisions between January 2016 and December 2019 with regards to exceptional circumstances claims, and recommends producing guidance to assist BSC Parties when raising Trading Disputes.

The TDC:

- a) **NOTED** the contents of the paper; and
- b) **AGREED** ELEXON's recommendation to produce a guidance note to assist BSC Parties with exceptional circumstances claims.

2. Trading Dispute DA1038 – (TDC259/02)

- 2.1 A wiring fault during the installation of Metering Equipment led to zero data being recorded in Settlement.

The TDC:

- a) **AGREED** the end date of 17 October 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 the normal Settlement Run.

3. Trading Dispute DA1029 – (TDC259/11)

- 3.1 The Metered Volumes for a circuit at a Grid Supply Point (GSP) were omitted from Settlement due to unregistered Metering Equipment. ELEXON considers Trading Dispute DA1029 valid against all three criteria for a Trading Dispute.

The TDC:

- a) **AGREED** the end date of 4 October 2019;
- 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;

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- e) **UPHELD** the Trading Dispute; and
- f) **AGREED** means of rectification through the normal Settlement Run.

4. Trading Dispute DA931 Extra-Settlement Determination Methodology – (TDC259/03)

- 4.1 This paper sets out the proposed options that could be used as the Extra-Settlement Determination (ESD) methodology for Trading Dispute DA931.

The TDC:

- a) **DETERMINED** option 3 as the appropriate ESD methodology based on the options set out in Attachment B; and
- b) **DETERMINED** which Party shall bear the cost of performing an ESD.

5. Trading Dispute DA1015 – (TDC259/04)

- 5.1 A Supplier raised Trading Dispute DA1015 due to Large Estimated Annual Consumption and Annualised Advance at a Non Half hourly site.

The TDC:

- a) **AGREED** the end date of 2 April 2018;
- 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;
- 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. Trading Dispute DA1017 – (TDC259/05)

- 6.1 A Supplier raised Trading Dispute DA1017 due to incorrect Current Transformer (CT) ratio (250/5A) for a Meter. The Meter Operator Agent (MOA) has reprogrammed the check Meter to 200/5A, and the Half Hourly Data Collector (HHDC) has corrected the Half Hourly consumption data back to the Final Reconciliation Settlement Run (RF).

The TDC:

- a) **AGREED** the end date of 26 June 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 the Post-Final Settlement Run.

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7. Trading Dispute DA1018 – (TDC259/06)

7.1 A Supplier raised Trading Dispute DA1018 due to incorrect Current Transformer ratio (250/5A) for a Meter. The Meter Operator Agent exchanged the Meter and programmed the new one to 200/5A. ELEXON considers Trading Dispute DA1018 as a valid Dispute as it has met all three criteria of a Trading Dispute.

The TDC:

- a) **AGREED** the end date of 25 April 2018;
- 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;
- 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.

8. Trading Dispute DA1026 – (TDC259/07)

8.1 A Supplier raised Trading Dispute DA1026 following identification of a Current Transformer ratio issue. The Meter Operator Agent re-programmed the Meter and the Half Hourly Data Collector rescaled the consumption data back to the Final Reconciliation Run.

The TDC:

- a) **AGREED** the end date of 10 July 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 the Post-Final Settlement Run.

9. Trading Dispute DA1032 – (TDC259/08)

9.1 A Supplier raised Trading Dispute DA1032 due to a mismatch Current Transformation (CT) programmed at the wiring of the Meter. The Distribution Network Operator (DNO) had attended the site and reprogrammed the wiring to 200/5A.

The TDC:

- a) **AGREED** the end date of 10 September 2018;
- 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;
- e) **AGREED** that a Settlement Error has occurred;
- f) **UPHELD** the Trading Dispute; and

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- g) **AGREED** means of rectification through the Post-Final Settlement Run.

INFORMATION PAPERS

10. Overview of Open Disputes – (TDC259/09)

- 10.1 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.

The TDC:

- a) **NOTED** the Trading Disputes currently awaiting rectification and open Trading Disputes; and
- b) **NOTED** the long outstanding Trading Disputes.

11. EAC AA Market and GSP Group Level SEAE – (TDC259/10)

- 11.1 This paper provides information to the Trading Dispute Committee (TDC) to address the issue of Erroneous Large Estimated Annual Consumptions (EACs)/Annualised Advances (AAs) in Settlement. This paper address data loaded within the December 2019 and January 2020 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 attachments.