

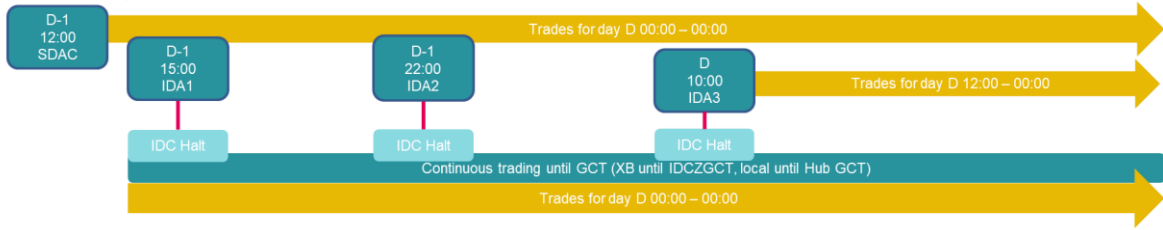


## Table of Contents

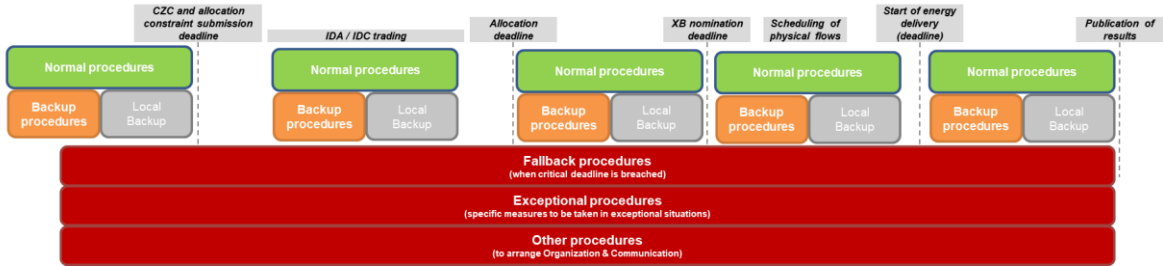
1.	Introduction .....	3
1.1.	Summary .....	3
1.2.	Governed / Regulated by .....	3
1.3.	Tools and Communication protocols .....	3
1.4.	Associated procedures .....	3
2.	Procedure .....	4
2.1.	General overview .....	4
2.2.	Process Clarification .....	4
	<i>Table 1 – Risk Cases associated to the process</i> .....	4
	Case 1. Market participants reject the results. ....	4
2.4	Final state .....	4

# 1. Introduction

## MCSC daily timeline



## Procedural structure



This procedure describes the risk cases related to the process of the Market Coupling Results verification by the Market participants, which outcome is reflected in the Final Confirmation. The normal process is described in IDA\_NOR\_14: Perform MP check on IDA results.

### 1.1. Summary

This procedure represents the back-up solutions applicable to the process when the Market Participants can verify the Market Results after the preliminary publication from the NEMOs. Its purpose is to describe how IDA NEMO Operators alternatively proceed to let MP verify the Market Results before sending the Final Confirmation.

### 1.2. Governed / Regulated by

- IntraDay Operations Agreement (IDOA)
- SIDC High Level Architecture (HLA)

### 1.3. Tools and Communication protocols



### 1.4. Associated procedures

#### In normal situation:

Preceding procedures:

- IDA\_NOR\_14: Perform MP check on IDA results

Other associated procedures and rules:

- SIDC\_JOINT\_OTH\_02: Internal and External Communications
- SIDC\_JOINT\_FAL\_01: Incident Management
- IDA\_JOINT\_EXC\_03: Cancellation of Scheduled IDAs

## 2. Procedure

### 2.1. General overview

This backup procedure must be performed by all IDA operators in case of a problem regarding the process of publication to the MP and claims from them. The Target time indicated in the table is the latest time by which the IDA Operator must start performing a backup solution.

The table below lists all the IDA-related risk cases that were identified in the IDA\_NOR\_14: Perform MP check on IDA results.

### 2.2. Process Clarification

*Table 1 – Risk Cases associated to the process*

Case	Issue description	Target Time	Deadline to start IC	Procedures involved
1	Market participants reject the results.	When a claim is received	-	SIDC_JOINT_FAL_01 IDA_JOINT_EXC_03

#### Case 1. Market participants reject the results.

In case any MP wants to reclaim the market results as not valid (until the deadline set forth in the IDA\_NEMO\_NOR\_07), the claim must explicitly state the reason. This reason must be based on the market rules.

Once a claim has been received by the IDA NEMO Operator, it must verify that:

- The reason to reject the results follows the market rules.
- It applies to the market results of the current IDA session.
- The claim has been received before the claiming period has ended.

If the claim fulfills all the conditions, the claim will be considered Valid. If the claim does not fulfill one of the conditions, the claim will not be valid. Depending on the situation, different actions will be followed:

- If the claim is not valid. The claim is disregarded, and Normal procedures should be followed.
- If the claim is valid:
  1. The IDA operator which receives the claim must send a negative Final Confirmation to the [REDACTED].
  2. Hence, a negative Global Final Confirmation will be generated in the [REDACTED]. It leads to the IDA cancellation (procedure *IDA\_JOINT\_EXC\_03: Cancellation of Scheduled IDAs* to be followed).
  3. IDA Operator should check that [REDACTED] sent the Reverse Allocation Request (as described in the procedure *IDA\_JOINT\_EXC\_03: Cancellation of Scheduled IDAs*).

### 2.4 Final state

The procedure ends when all the IDA operators send a Final Confirmation to the [REDACTED] after applying the defined backup actions if needed.