

IDA_NEMO_BUP_17: Final Confirmation from NEMO to PMB and Global Final Confirmation to IDA CIP Tool

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Previous versions

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1.1	21.06.2024	[REDACTED]	Correction in Table 1 "Cancellation" column.
1.0	16.05.2024	[REDACTED]	Finalized for GL
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0.2	30/07/2023	[REDACTED]	Cleaning and reviewing Still many open pending comments
0.1	10.11.22	[REDACTED]	Draft based on SDAC_BUP_02 and IDA_JOINT_NOR_02

Remarks

As a general principle, if this backup procedure cannot solve the issue by the **Latest Time to start an Incident Committee**, the operators refer to [IDA_JOINT_FAL_01](#).

A Final Confirmation has to be provided within the dedicated timeframe and no later than cancellation deadline.

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1. Introduction

This procedure describes the backup measures that should be followed when there are issues related to the Final Confirmation from NEMO to [REDACTED] and Global Final Confirmation to [REDACTED] and the normal procedure IDA_NEMO_NOR_17 - Final confirmation from NEMO to [REDACTED] and Global Final Confirmation to [REDACTED] cannot be completed.

The process concerned by this backup procedure is the verification of the IDA Market Coupling Results by the TSOs.

1.1. Purpose

The purpose of this procedure is to describe the applicable backup solutions in case a problem related to the Final Confirmation and the Global Final Confirmation of the IDA Results process.

1.2. Governed / Regulated by

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

1.3. Tools and Communication protocols

[REDACTED]

1.4. Associated procedures

- IDA_JOINT_BUP_02: Final Confirmation of the Results
- SIDC_JOINT_FAL_01: Incident Management
- DA_JOINT_EXC_03 - Cancellation of Scheduled IDAs
- SIDC_JOINT_OTH_02 - Internal and External Communications
- IDA_NEMO_OTH_05 - [REDACTED] Incident Management
- IDA_NEMO_OPE_01 - IDA Coordinator Switch
- IDA_NEMO_OPE_06 - Exchanging Files in Backup Mode

2. Procedure

2.1 General overview

This backup procedure must be performed by all IDA NEMO Operators in case of a problem in generating, sending or receiving the Final Confirmation of the IDA Results. The Target Time indicated in the table is the latest time by which the IDA NEMO Operator has to start performing a backup solution. The IDA cancellation time indicated in the table is the latest time by which the

Incident Committee has to declare the IDA cancellation for issues related to the Final Confirmation of the IDA Results.

The table below lists all the IDA-related risk cases that were identified in the related Normal procedure IDA_NEMO_NOR_17 and indicates which actions should be taken.

Table 1: Risk Cases associated with the IDA Final Confirmation process

Case	Final Confirmation of the IDA Results Issue description	Target Time	Deadline to start IC	Cancellation because of issues with the Final Confirmation	Procedures involved
1	IDA NEMO Operator cannot generate the Final Confirmation file (positive or negative).	OBK GCT+19	[REDACTED]	OBK GCT+30 (20 min + 10 min contingency)	OPE_01 FAL_01
2	IDA NEMO Operator cannot send the Final Confirmation to the Local [REDACTED].	OBK GCT+19	[REDACTED]	OBK GCT+30 (20 min + 10 min contingency)	OPE_01 FAL_01
3	Local [REDACTED] is down.	OBK GCT+19	[REDACTED]	N/A	OPE_01 OPE_06 FAL_01 EXC_04
4	Problem in distributing the IDA Final Confirmation to the [REDACTED]	OBK GCT+19	[REDACTED]	N/A	OPE_01 OPE_06 EXC_06
5	Problem in receiving the IDA Final Confirmation for a Non-IDA Coordinator.	OBK GCT+19	[REDACTED]	N/A	OPE_01 FAL_01
6	One or more IDA NEMO Operators reject the IDA Results by sending a negative Final Confirmation (not later than OBK GCT+30).	OBK GCT+19	[REDACTED]	OBK GCT+30 (20 min + 10 min contingency)	FAL_01
7	Positive Final Confirmation cannot be generated after having sent a previous negative Final Confirmation.	OBK GCT+19	[REDACTED]	OBK GCT+30 (20 min + 10 min contingency)	FAL_01
8	One or more Final Confirmations missing in the IDA Coordinator's [REDACTED] at the [REDACTED]	OBK GCT+20 (PMB Target Time)	[REDACTED]	N/A	FAL_01
9	Positive Global Final Confirmation cannot be generated by the [REDACTED]	OBK GCT+19,5	[REDACTED]	N/A	FAL_01
10	Problem in distributing the Global Final Confirmation from the IDA Coordinator's [REDACTED]	OBK GCT+19,5	[REDACTED]	N/A	OPE_01 OPE_06 EXC_06
11	Problem in receiving the Global Final Confirmation in all [REDACTED]	OBK GCT+30	[REDACTED]	N/A	OPE_06 FAL_01

12	The Global Final Confirmation is not received in [REDACTED]	OBK GCT+20		N/A	
13	Positive Global Final Confirmation cannot be received or distributed [REDACTED]	ASAP/OBK GCT+20	ASAP	N/A	

Case 1: IDA NEMO Operator cannot generate the Final Confirmation file (positive or negative)

If the IDA NEMO Operator has performed the final validation of the IDA Results, but is unable to generate the Final Confirmation file (either positive or negative), the following solutions can be applied:

- a. **If the IDA NEMO Operator would like to accept the Results**, the related IDA NEMO Operator can choose from one of the following two options:

- **Option 1:**

Accept the Results from the [REDACTED], by switching its [REDACTED] and clicking on the “Accept” button. A positive Final Confirmation file will be automatically created and distributed to the [REDACTED].

- **Option 2 (to be used only if Option 1 cannot be applied):**

Immediately call the IDA Coordinator and send the internal message IDA_JOINT_03 to all the IDA NEMO Operators (including the IDA Coordinator), indicating that the Results are accepted during the Final Confirmation (email can be sent after the final confirmation deadline and it not required for applying deemed acceptance).

The IDA Coordinator starts an Incident Committee according to SIDC_JOINT_FAL_01 procedure and the related NEMO needs to state clearly in the IC the intention of accepting the Results by using Option 2.

The IDA Coordinator switches the [REDACTED] and pushes the button “Create Global Confirmation”.

In this way, the missing Final Confirmation is considered as positive and the [REDACTED] generates the corresponding Global Final Confirmation (a positive one if only positive Final Confirmations were received or a negative one if at least a negative Final Confirmation was received). The Final Confirmation step becomes “Completed” and the [REDACTED] switches itself back to [REDACTED].

- b. **If the IDA NEMO would like to reject the Results**, the IDA NEMO Operator has to use the local [REDACTED] for rejecting them. By switching its [REDACTED] selecting the “Reject” button, a popup window will appear and the IDA NEMO Operator must then choose one of the predefined reasons.

The IDA NEMO Operator calls immediately the IDA Coordinator to inform about the rejection.

The IDA Coordinator will immediately start an Incident Committee, according to the SIDC_JOINT_FAL_01 procedure.

If the rejection concerns a reason for which no solution can be found, the IDA will be declared cancelled at latest OBK GCT+30 (20+10 contingency) and procedure IDA_JOINT_EXC_03 *Cancellation of Scheduled IDAs* will be applied.

Remark: Even if the [REDACTED] cannot be used to create a negative Final Confirmation, the relevant IDA NEMO Operator will inform the IDA Coordinator and requests an IC to be triggered. In the case where none of the above options are available, no Global Final Confirmation will be generated, and Case 6 will be followed.

Remark: If one or more Final Confirmations are still missing in the IDA Coordinator at the Target Time and the IDA Coordinator was not informed about the issue, the IDA Coordinator will immediately launch an Incident Committee according to the SIDC_JOINT_FAL_01 procedure in order to understand the problem of the related IDA NEMO Operator.

Remark: Proceed to case 8 if GCT+28 is reached.

Case 2: IDA NEMO Operator cannot send the Final Confirmation to the [REDACTED]

If the IDA NEMO Operator has generated the Final Confirmation of the Results but cannot send it automatically to the [REDACTED] due a network connection issue between the Local IDA NEMO Operator [REDACTED] and the [REDACTED], the involved IDA NEMO Operator manually uploads the Final Confirmation of the Results in the [REDACTED].

Another option is that the IDA NEMO Operator accept or reject the Results from the [REDACTED], by switching its [REDACTED] and selecting the "Accept" or "Reject" button. Automatically, a Final Confirmation file will be created and distributed to the [REDACTED].

If none of the above-mentioned options are available, the file can be provided in backup mode, according to IDA_NEMO_OPE_06 - *Exchanging Files in Backup Mode* procedure.

Case 3: Local [REDACTED] is down

(Local [REDACTED] is down and the Final Confirmation cannot be received, uploaded or distributed)

As soon as a IDA NEMO Operator detects that the [REDACTED] is down and the Final Confirmation has still not been sent to the [REDACTED], the involved IDA NEMO Operator calls the IDA Coordinator in order to inform him about the problem and to confirm the acceptance or the rejection of Results.

The generated Final Confirmation of the Results from the [REDACTED] is provided in backup mode according to the IDA_NEMO_OPE_06 procedure. The IDA Coordinator will upload it in the [REDACTED] on behalf of the involved IDA NEMO Operator. The involved IDA NEMO Operator follows a local procedure in order to solve the problem according to procedure IDA_NEMO_EXC_04.

If the related IDA NEMO Operator has not contacted the IDA Coordinator and if its Final Confirmation of the Results has not been received by the IDA Coordinator, the IDA Coordinator will make reasonable attempts to contact the related IDA NEMO Operator and Case 4 will be followed.

If the involved IDA NEMO Operator is the IDA Coordinator, at OBK GCT+19' at the latest, the IDA Backup Coordinator will take over the IDA Coordinator role (IDA_NEMO_OPE_01).

Case 4: Problem in distributing the Final Confirmation to the [REDACTED]

The different reasons of the problems that could occur in the process of distributing the Final Confirmation of the Results from the [REDACTED] are the following: [REDACTED] down (see Case 3) or communications issues between the [REDACTED]. In the second case, the following steps will be followed:

- The involved IDA NEMO Operator tries to resend the Final Confirmation through its [REDACTED] that did not receive it.
- At OBK GCT+19' at the latest, if the [REDACTED] is not connected to the [REDACTED] and the Final Confirmation has still not been distributed to the [REDACTED], the involved IDA NEMO Operator calls the IDA Coordinator in order to inform him about the problem.
- The Final Confirmation is provided in backup mode according to the IDA_NEMO_OPE_06.
- The IDA Coordinator will upload the file into the [REDACTED] in order to distribute it to the [REDACTED].
- If the [REDACTED] is reached and the file has not been provided yet to the IDA Coordinator [REDACTED], Case 8 will be followed.
- If the involved IDA NEMO Operator is the IDA Coordinator, at OBK GCT+19' at the latest, the IDA Backup Coordinator will take the IDA Coordinator role (see IDA_NEMO_OPE_01).
- The involved IDA NEMO Operator checks in the [REDACTED] if the other [REDACTED] are connected (in the "Check Communication Lines" window, see [REDACTED] User Guide).

If the involved IDA NEMO Operator is the only one disconnected, a local procedure has to be followed in order to solve the issue.

If all the other [REDACTED] are disconnected, the involved IDA NEMO Operator checks the [REDACTED] connection (see IDA_NEMO_OTH_01) in order to solve the problem.

Case 5: Problem in receiving a Final Confirmation for an IDA Non-Coordinator

If an IDA Non-Coordinator has not received a Final Confirmation of the Results and the IDA Coordinator received it, no actions are needed because the Global Final Confirmation will be distributed to the [REDACTED] anyway.

Case 6: One or more IDA NEMO Operators reject the IDA Results by sending a negative Final Confirmation (not later than OBK GCT+30')

If one or more NEMOs need to reject the IDA Results, the involved IDA NEMO Operator will send a negative Final Confirmation file and immediately call the IDA Coordinator. The IDA Coordinator will launch an Incident Committee as soon as he is informed about the rejection (either through an Operational Call or through a file received in the [REDACTED]).

If at least one negative Final Confirmation of the Results is received in the [REDACTED], the IDA Coordinator will generate a negative Global Final Confirmation and will distribute it to the [REDACTED].

If the negative Final Confirmation file cannot be generated, the concerned IDA NEMO Operator will send the IDA_JOINT_12 message, according to SIDC_JOINT_OTH_02 procedure. In this case, the negative Global Final Confirmation will not be generated by the IDA Coordinator.

Important remarks:

- In order to be taken into consideration, a negative Final Confirmation has to be received by the IDA Coordinator at OBK GCT+30' at the latest.

- If a negative Final Confirmation arrives after OBK GCT+30, the IDA Market Coupling Results are considered as firm and no Cancellation of IDA can be declared anymore.

The reason of rejection can be checked in the [REDACTED] Notification displayed when the negative Final Confirmation is received.

Agreed reasons of rejecting the IDA Results through the negative Final Confirmation:

- **TSO requirement violated:** only in case the capacities, ramping, the flows are not respected due to incorrect Network Data, the Operational NEMOs can reject the Results. The Incident Committee declares the IDA Cancellation (according to SIDC_JOINT_FAL_01 and IDA_JOINT_EXC_03 Cancellation of Scheduled IDAs).
- **Market Participants claims:** only in case the bids are not respected, the Operational NEMOs can reject the Results. The Incident Committee declares the IDA Cancellation (according to SIDC_JOINT_FAL_01 and IDA_JOINT_EXC_03 Cancellation of Scheduled IDAs).

Any other reason accepted by the Steering Committee as a reason for rejecting the Market Coupling Results will be later added in this procedure.

When a not previously agreed reason for rejection is received, the involved IDA NEMO Operators must correct their error by:

- a. Sending the Final Confirmation file with a correct rejection reason if the rejection is maintained. For sending the file with the correct reason, the related IDA NEMO Operator can use either its local IDA NEMO Operator [REDACTED]
- b. Sending a positive Final Confirmation, so the Market Coupling Session can continue.

When an IDA NEMO rejects the Results, it is imperative that a solution to the problem is found in the shortest possible time and not left pending until the IDA cancellation deadline.

If the IDA NEMO Operator maintains the rejection of the Results because no solution is able to solve the issue, the Incident Committee will declare the IDA cancellation according to the IDA_JOINT_EXC_03 - Cancellation of Scheduled IDAs procedure.

- A. If the rejection is because of negative validation in [REDACTED] case 7 of IDA_JOINT_EXC_03 Cancellation should be followed.
- B. If the rejections from NEMOs came after successful validation of results on [REDACTED], then negative GFC is generated by [REDACTED] and sent to [REDACTED]. Based on negative [REDACTED] [REDACTED] sent revers allocation request to [REDACTED]. After [REDACTED] confirmed the receptions of reversed allocation request (reversed results) open market message is generated [REDACTED] and after reception of this message by [REDACTED] SIDC market is reopened. This is described in case 8 of IDA_JOINT_EXC_03 Cancellation should be followed.

If the involved IDA NEMO Operator would like to accept the Results after previously having rejected them, the involved IDA NEMO Operator use either the [REDACTED] [REDACTED] for creating a positive Final Confirmation. If this is not possible, Case 7 will be followed.

Case 7: Positive Final Confirmation cannot be generated after having sent a negative Final Confirmation

If the involved IDA NEMO Operator would like to accept the Results after having previously rejected them, this needs to be done before OBK GCT+30 (the IDA cancellation deadline) and it should be indicated in the Incident Committee. As soon as any IDA NEMO Operator indicates its willingness

to accept the results after having previously rejected them, all IDA NEMO Operators must switch their [REDACTED] to avoid generating the negative Global Final Confirmation.

Once all [REDACTED] are in manual mode, two situations may be encountered:

- a. **If the automatic generation of a positive Final Confirmation cannot be performed**, the involved IDA NEMO Operator has to use other local backup solutions for creating the file or accept the Results through the [REDACTED]. This action is absolutely necessary in order to complete the Market Coupling Session.
- b. **As a last resort solution, if the file can still not be created until the IDA Cancellation deadline by the IDA NEMO operator**, the involved IDA NEMO will explain the issue in the IC and IDA NEMO Operator will verbally accept the results by deemed acceptance, followed by sending the internal IDA_JOINT_03 to all IDA NEMO Operators (e-mail can be sent after the final confirmation deadline and it is not required for applying deemed acceptance).

In case the affected IDA NEMO Operators could accept the results by sending a positive Final Confirmation to the [REDACTED] all IDA NEMO Operators must switch back their [REDACTED] and normal procedure is followed.

In case negative GFC is generated, positive GFC must not be generated in the [REDACTED] and the IDA session will be cancelled according to IDA_JOINT_EXC_03 (beware that [REDACTED] allows such generation which would lead to desynchronized processing outcomes).

Case 8: One or more Final Confirmations missing in the IDA Coordinator's [REDACTED] at the [REDACTED]

If the IDA Coordinator has not received a Final Confirmation of the Results at the [REDACTED], the IDA Coordinator immediately starts an Incident Committee according to procedure SIDC_JOINT_FAL_01.

- A) If the missing final confirmation is because of results are not confirmed during validation in [REDACTED], case 7 according procedure IDA_JOINT_EXC_03 Cancellation of scheduled IDAs should be followed.
- B) If missing FC missing although results has been accepted by [REDACTED] following steps should be performed:

The IDA Coordinator checks if the other [REDACTED] are connected by checking the communication lines in the [REDACTED]. If all the other [REDACTED] are connected and only the IDA Coordinator is disconnected from the [REDACTED], the IDA Coordinator switch is performed according to procedure IDA_NEMO_OPE_01.

If there is no issue with the communication lines, the IC investigates the reasons of the missing Final Confirmation file.

If the Final Confirmation file is available but the file cannot be sent to the [REDACTED], the concerned IDA NEMO Operator follows Case 2.

If the Final Confirmation file cannot be generated, the concerned IDA Operator can apply the following solutions **before GCT+28**:

- a. **If the IDA NEMO wants to accept the Results**, follow Case 1a.
- b. **If the IDA NEMO wants to reject the Results**, follow Case 1b.

If one or more Final Confirmation files are still missing in the [REDACTED] at OBK GCT+28 the IDA Coordinator will do the following (to ensure that [REDACTED] is unhalting cross-border trading at GCT+30 latest):

- IDA Coordinator asks if any party object to create global final positive confirmation, if no objection raised;
- IDA Coordinator Inform the IDA NEMO Operators in the IC that the GFC will be generated by using the [REDACTED] functionality;
- IDA Coordinator switch the [REDACTED] to manual mode and use the button “Create Global Confirmation”.

It will be reminded that a negative Final Confirmation received after OBK GCT+30 will be disregarded and will not lead to a cancellation.

Case 9: Positive Global Final Confirmation cannot be generated by the [REDACTED].

If the [REDACTED] cannot generate a positive Global Final Confirmation file after having received all confirmations from the IDA NEMO Operators, an IC will be triggered according to procedure SIDC_JOINT_FAL_01.

The IDA Coordinator will try to generate the positive Global Final Confirmation manually by switching the [REDACTED] and pushing the button “Create Global Confirmation”.

If the actions above do not solve the issue, the IDA Coordinator will send the internal message IDA_JOINT_05, according to procedure SIDC_NEMO_OTH_02, in order to confirm that the Results are considered as final by all parties and that the post-coupling processes can start.

The Positive Global Confirmation should be manually simulated in the [REDACTED] by the IDA Coordinator.

Case 10: Problem in distributing the Global Final Confirmation from the IDA Coordinator to the [REDACTED]

The different reasons of the problems that could occur in the process of distributing the Global Final Confirmation to the [REDACTED] are the following:

a. **The Global Final Confirmation cannot be distributed to all the other [REDACTED]**

As soon as the problem occurs, the following steps have to be performed:

- The IDA Coordinator [REDACTED] tries to resend the Global Final Confirmation through its [REDACTED];
- The IDA Coordinator checks in the [REDACTED] if the other [REDACTED] are connected (in the “Check Communication Lines” window, see [REDACTED] User Guide). If the IDA Coordinator is the only one disconnected, a local procedure has to be followed in order to solve the issue;
- If all other [REDACTED] are disconnected, the IDA Coordinator checks the [REDACTED] connection (see IDA_NEMO_OTH_) in order to solve the problem. If the issue is still not solved, the IDA Coordinator has to follow a local procedure in order to solve it;
- At OBK GCT+20 at the latest, if the [REDACTED] is not connected to the [REDACTED] and the Global Final Confirmation has still not been distributed to the [REDACTED], the Backup IDA Coordinator will take over the IDA Coordinator role (see IDA_NEMO_OPE_01).

b. **The Global Final Confirmation cannot be distributed to some [REDACTED]**

As soon as the problem occurs, the following steps have to be performed:

- The IDA Coordinator tries to resend the Global Final Confirmation to the [REDACTED] that has not received it, through its [REDACTED];
- The IDA Coordinator checks in the [REDACTED] if the other [REDACTED] are connected (in the “Check Communication Lines” window, see the [REDACTED] User Guide);

- As soon as the IDA NEMO Operator detects the problem, if the Global Final Confirmation has still not been distributed to some [REDACTED] through the [REDACTED] the involved IDA NEMO Operator calls the IDA Coordinator in order to inform him about the problem and the IDA Coordinator provides the file in backup mode according to the IDA_NEMO_OPE_06 procedure.

Case 11: Problem in receiving the Global Final Confirmation in all [REDACTED]

If an IDA Non-Coordinator is missing the Global Final Confirmation file at Target Time, then the involved [REDACTED] Operator has to check if the Broker of the missing Global Final Confirmation is connected to the [REDACTED] (this can be checked from the “Check Communication Lines” page).

As soon as the [REDACTED] Operator notices that the Global Final Confirmation is missing, he calls the IDA Coordinator in order to request that the file be provided in backup mode according to the IDA_NEMO_OPE_06 procedure.

The IDA Coordinator downloads the Global Final Confirmation file corresponding to the concerned Virtual Broker provides it in backup mode according to the IDA_NEMO_OPE_06 procedure.

Case 12: Problem in sending the Global Final Confirmation from NEMOs to the [REDACTED]

IDA Coordinator should first try to manually upload their GFC to [REDACTED]. In case this is not possible then IDA Coordinator should manually generate the GFC in [REDACTED] by its functionality of manual interventions.

Case 13: [REDACTED] is down when the positive Global Final Confirmation should be sent to [REDACTED]

[REDACTED] is down and the positive Global Final Confirmation cannot be received, uploaded or distributed)

This risk case describes the steps to be taken should the [REDACTED] be down when it is time for it to receive the positive Global Final Confirmation from [REDACTED].

As soon as an IDA Operator becomes aware that the [REDACTED] is down the IDA Operator will contact the IDA Coordinator immediately. The IDA Coordinator will asap start an Incident committee call according to SIDC_JOINT_FAL_01 procedure.

IDA Coordinator need to contact the IDA TSO Operator and ask him to manually reopen the cross-border trading in [REDACTED].

2.2 Process Clarification

As a general guideline, the backup procedure must be applied as soon as an incident occurs.

As soon as the IDA Operator detects an issue with the Final confirmation, the IDA Coordinator has to be informed.

3. Final state

The final state to be able to start the next normal procedure is when the Global Final Confirmation of the IDA Market Coupling Results has been successfully received by the [REDACTED]

4. Incident investigation and reporting

When the price coupling process is complete, in case an Incident Committee was organized, the relevant NEMO involved in the problem is responsible for filling in the Incident Committee Report created and distributed by the IDA Coordinator to all the Incident Committee parties, as described in procedure SDAC_FAL_01.