

Table of Contents

1. Introduction.....3

 1.1. Purpose.....4

 1.2. Governed / Regulated by4

 1.3. Associated procedures4

2. Procedure4

 2.1. General overview4

 [REDACTED]

 [REDACTED]

 2.4. Deviation from Decoupling Default Sequence/Timing..... 11

Notice	This document is part of the Operational Procedures of 4M MC and is governed by Change Control. Any change to this document shall follow the 4M MC Change control procedure. The content of this document might have evolved by the time you read or use this document. Please contact the 4M MC OPSCOM to check that this is the latest version before using this document.
---------------	--

1. Introduction

A decoupling is a situation where it is not possible, for a specific day, to allocate the available transmission capacity via the normal daily auction allocation, i.e.: a critical deadline in the time schedule is reached and no solution is found before the critical deadline to publish the market results. The decision of decoupling is done if no market coupling results are available and confirmed for any reason latest at 12:35. Until 12:35 all involved parties should make all efforts to fix the problem and to avoid decoupling. This type of decoupling is called **“Decoupling known during daily session”**.

A decoupling decision could also be made and announced early, i.e. far before 12:35 and before PXs order book gate closure (i.e. 11:00) in case it becomes earlier clear that severe problems in mTMF system and/or ATC calculation/provision/integration process arise or when the critical issue leading to the decoupling had already caused the Full Decoupling for the previous Market Coupling Session and cannot be fixed in time at all. In this case, the Full Decoupling could be declared either in the afternoon of the day before (i.e. severe issues from the previous day persist) or during the Market Coupling Session (e.g. issue in ATC process) until 10:30, if the Incident Committee considers the issue to be too severe to be solved during the Market Coupling Session. This special type of decoupling is called **“Early Decoupling”**. The default timing of “Early Decoupling” aims at keeping the normal PXs order book gate closure time unchanged (11:00).

A decoupling is pronounced by the Incident Committee and leads to the allocation of the available transmission capacities to the market participants by means of a shadow auction on the SK-HU, CZ-SK and HU-RO borders (or, if that is not possible, the cross-border intraday market).

In case decoupling is applied, the 4M MC Coordinator will send an external communication “ExC_04a: Full Decoupling and Shadow Auction”/ “ExC_04b: Early Decoupling and Shadow Auction” (details see “OPE_04¹”) to inform PXs and SP. The PXs will then inform their members including the TSOs of decoupling immediately afterwards by forwarding this message.

The electricity trading sessions are then scheduled accordingly on a per country basis and each Local PX Trading System(s) involved works independently. It means that there is no communication between the PMBs themselves and the PMB of Service Provider and the local PX Trading Systems of Serviced PXs.

The time schedule for the local PX trading session must take into account the local internal and cross border Hungarian, Slovak, Czech and Romanian nomination deadline of 14:30.

¹ For PXs only

For all borders if the described fallback solution is not applied then the cross-border intraday market operated by the TSOs or local Intraday will be used instead of Local Matching is the final fall back solution (not part of the common CZ-SK-HU-RO coupling procedures).

1.1. Purpose

The purpose of this procedure is to describe the operational time frame and the actions to be performed in case of a decoupling pronounced by the Incident Committee.

1.2. Governed / Regulated by



1.3. Associated procedures

- Daily working instructions
- FAL_01: Incident Committee
- BUP-Pre_Coupling
- PX relevant procedures
 - OPE_04: Internal and External Communications
- TSO relevant procedures

2. Procedure

2.1. General overview

In case of decoupling different external and internal messages are sent before to prepare the fallback situation. The process of the communication to Market Participants (via PXs) is described in detail in procedure OPE_04 - Internal and External Communications.

Remark: All External Communications need to be forwarded to Shadow Auction Organizers by corresponding PXs via email.

The description and table below show the overall decoupling process and its preparation with its different target times and deadlines

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

			[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

[REDACTED]

² or sooner if they are already available

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

			[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2.4. Deviation from Decoupling Default Sequence/Timing

Please note that there might be situations when Incident Committee participants consider a deviation from the above mentioned default sequences/steps/timings as necessary or reasonable and justified. Such deviation should not harm the internal process of any participant and should be as close as possible to the normal timing. In this case the Incident Committee might then decide on a different sequence/timing and external messages have to be adapted accordingly. The 4M MC Coordinator will then summarize the new sequence/timing and also mention the reason for this deviation from default sequence/timing.

Template: Communication of the new Timing decided

Process	Default timing for decoupling known during the daily session (deadlines)	Default timing for Early decoupling (deadlines)	Timing decided during the IC
Decoupling decision	12:35	10:30	<i>[To be filled in]</i>
Gate closure of Shadow Auction order book for SK-HU border, HU-RO border and CZ-SK border and start of Shadow Auction calculation	12:35	10:30	<i>[To be filled in]</i>
Publication/Provision of shadow auction results by TSO (latest)	12:45	10:40	<i>[To be filled in]</i>
PX's order book gate closure	13:05	11:00	<i>[To be filled in]</i>
Reopening of PX's order book	12:45 – 13:05	-	<i>[To be filled in]</i>
PX's market results publication	asap (for HUPX 13:15; in case of 2 nd Auction latest 13:30)	asap	<i>[To be filled in]</i>
Cross-border nomination Deadline HU	14:30	14:30	<i>[To be filled in]</i>
Cross-border nomination Deadline CZ	14:30	14:30	<i>[To be filled in]</i>
Cross-border nomination Deadline SK	14:30	14:30	<i>[To be filled in]</i>
Cross-border nomination Deadline RO	14:30	14:30	<i>[To be filled in]</i>