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1. Introduction

The process concerned by this backup procedure is the verification of the Market Coupling Results by the TSOs, other parties entitled by the TSOs or any other entity entitled to confirm them. This process is followed by the sending of the Final Confirmation towards the NEMOs and the sending of the Global Final Confirmation (generated by the PMB in a previous PCR process) from the NEMOs towards the TSOs or other parties entitled by the TSOs to confirm the Market Coupling Results.

This backup procedure describes all the risk cases related to the SDAC steps of the SDAC_NOR_02 procedure and their related solutions.

1.1. Purpose

As a general remark, the aim of the backup procedures is to offer a common framework to which all the local backup procedures must be aligned accordingly.

The purpose of this procedure is to provide the PMB operators with an overview of the applicable backup solutions in case of problems during the coupling phase which might jeopardize the availability of confirmed Market Coupling Results by the Latest Time to Start an IC.

The local procedures are mentioned only for reference purposes, while the common backup solutions are explained in more detail.

The table below shows the SDAC interconnectors and the involved entities performing the Final Confirmation of the Market Coupling Results.

Table 1 – The SDAC interconnectors [redacted] involved in the Final Confirmation process

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

1.2. Governed / Regulated by

- Day-Ahead Operations Agreement (DAOA)
[REDACTED]

1.3. Tools and Communication protocols

[REDACTED]

1.4. Associated procedures

Normal procedure:

- SDAC_NOR_02: Final Confirmation of the Results

Following normal procedure:

- SDAC_NOR_03: Scheduled Exchanges Calculation and Transfer

Other associated procedures:

- ANDOA_NOR_07: Final Confirmation of the Results
- ANDOA_BUP_07: Final Confirmation of the Results
- SDAC_FAL_01: Incident Management
- ANDOA_FAL_01: Incident Committee
- SDAC_OTH_02: Internal and External Communications

2. Procedure

The confirmation process of the Market Coupling Results by the TSOs, other parties entitled by the TSOs or any other entity entitled to confirm the Market Coupling Results lasts 12 minutes. This process includes:

- the sending of the Market Coupling Results to the TSOs Verification Module,
- the verification of the Market Coupling Results,
- the sending of the Final Confirmation to the respective local NEMO IT Systems and
- the forwarding of the Final Confirmation from the local NEMO IT Systems to the PMB Coordinator.

In any case,

- if the NEMOs cannot send the Market Coupling Results to the TSOs Verification Module (or any party entitled to confirm them), or
- if the TSOs Verification Module (or any party entitled to confirm the Market Coupling Results) cannot receive the Market Coupling Results, or
- if the TSOs Verification Module (or any party entitled to confirm the Market Coupling Results) cannot check the Market Coupling Results, or
- if the TSOs Verification Module (or any party entitled to confirm the Market Coupling Results) cannot send the Final Confirmation to the local NEMO IT Systems, or
- if the local NEMO IT Systems cannot receive the Final Confirmation,

the party/ies identifying the problem has/have to call the other one as soon as possible in order to make sure they are informed about the issue and to ensure both parties will do what is necessary to communicate the Final Confirmation and try to keep on track for the market coupling.

If the Final Confirmation of the Market Coupling Results has not been received by the related NEMO IT System within 5 minutes after the Market Coupling Results have been sent from the local NEMO IT System to the TSOs Verification Module, the related NEMO will contact the related TSO, other parties entitled by the TSOs or any other entity entitled to confirm the Market Coupling Results in order to inquire about the confirmation.

If a validating entity encounters issues in confirming the Market Coupling Results or intends to send a negative Final Confirmation, the respective NEMO ensures that the Market Coupling Results will not be accepted or will not be deemed accepted in SDAC.

If the Final Confirmation of the Market Coupling Results has still not been received by the PMB within the dedicated 12 minutes and if the Final Confirmation process cannot be performed, the deemed acceptance will be applied [REDACTED].

All parties must do their utmost to ensure Market Coupling.

The steps and actions between NEMOs and PMB Coordinator are included in this procedure only for clarification reasons and are further detailed in the procedure ANDOA_BUP_07.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

2.2. General overview

The table below lists all the SDAC-related risk cases that were identified in the related Normal procedure SDAC_NOR_02 and indicates which actions should be taken on both local and SDAC level.

Table 2 – Risk Cases associated to the Final Confirmation process

[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]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

¹The IC will be triggered as soon as the issue is detected

[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]			
[Redacted]	[Redacted]	[Redacted]			
[Redacted]	[Redacted]	[Redacted]			
[Redacted]	[Redacted]	[Redacted]			

2.3. Risk Cases – Process clarification

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3. Final state to start the next normal procedure

The final state in order to be able to start the next normal procedure is when the Global Final Confirmation of the Market Coupling Results has been successfully received by the TSOs or the other parties entitled by the TSOs to confirm them.

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 PMB Coordinator to all the Incident Committee parties, as described in procedure SDAC_FAL_01.