

Fourth Amendment to the Intraday Operations Agreement (IDOA) – Annex 10
: Adapted Exhibit 17 to the IDOA - SIDC_JOINT_NOR_26: Nomination on
behalf

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**Annex 10 to the Fourth Amendment to the Intraday Operations
Agreement (IDOA):**

**Adapted Exhibit 17 to the IDOA - SIDC JOINT NOR 26: Nomination
on behalf**

SIDC_JOINT_NOR_26: Nomination on behalf

Version	2.0	
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Approval

Version	Date	Name	Function	Signature

Previous versions

Version	Date	Author	Summary of changes
0.1	10/03/2015	Elia	Initial draft
0.2	18/02/2016	TenneT TSO B.V.	Added steps for sending of nominated positions
0.3	21/06/2016	Joint	Review and Clean-Up
0.4	31/10/2016	Joint	Review and Clean-Up
0.5	01/02/2017	TenneT TSO B.V.	Inclusion steps for cross check by Shipping Agents
1.0	13/10/2017	O TF	Legal comments taken into account
1.1	27/02/2022	O TF Chair	Removal of references to hourly sequences
2.0	23/07/2023	O TF Chair	Renaming from XBID_JOINT_NOR_04 to SIDC_JOINT_NOR_26; Replacement of figure chapter 1; Updated references to other procedures;

Remarks

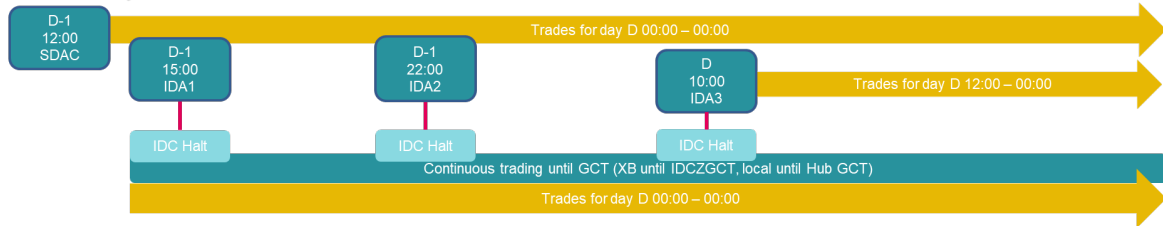
As a general principle, as soon as an event occurs that prevents the normal performance of a process the operators refer to **Local BUP**.

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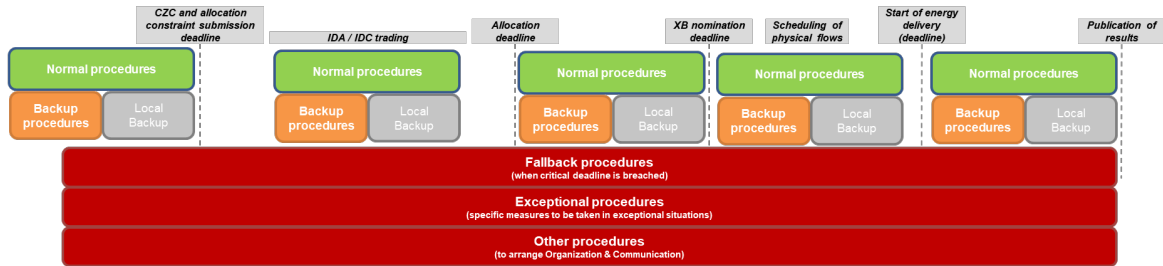
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1. Introduction

MCSC daily timeline



Procedural structure



This procedure describes the process of transforming information received from the central XBID system (ref. XBID_JOINT_NOR_02) into nominations by the TSO Post-Coupling Systems on behalf of the shipping agent and/or CCP and/or Explicit Market Participants. Nomination on behalf in the context of this procedure can only be implemented by TSOs, not third parties. It is a local decision of TSOs to implement this procedure Nomination on behalf or XBID_JOINT_NOR_03 – Nomination.¹

Depending on the type of allocation (explicit and/or implicit) and the nomination solution (on behalf or direct for every type of nominations) that is in place, each TSO decides for which type of nominations this process is needed. Table 1 of XBID_JOINT_NOR_02 lists the arrangements in place for each interconnector.

Process-wise, a distinction is made between **ex-ante** nominations and **ex-post** nominations. Depending on the local market rules, some nominations are mandatory ex-ante, and other can be ex-post. In general the process of nomination on behalf is only applied for ex-ante nominations.

Please note:

- Capitalized terms used in the operational XBID procedures have the meaning set forth in Exhibit 1 of the Intraday Operations Agreement (IDOA).
- Wherever reference is made to the roles of “Shipping Agent”, “CCP” or “Market Participant” the actual party involved is the “Scheduling Agent” of the relevant party.

¹ An overview of TSOs allowing for Nomination on behalf can be found in Table 1 of XBID_JOINT_NOR_03 - Nomination.

- Explicit market participants and any issue related to them, are under TSO responsibility.

1.1. Summary

This procedure describes the process of translating information received from the central XBID system into nominations by the TSO Post-Coupling Systems on behalf of the shipping agent and /or CCP and/or Explicit Market Participants.

1.2. Governed / Regulated by

- Local BRP contract
- Intraday Operations Agreement
- Bilateral Agreements
- High Level Architecture (HLA)
- High Level Business Process (HLBP)

1.3. Tools and Communication protocols

Tools

[Redacted]

Communication protocols (if applicable)

[Redacted]

1.4. Associated procedures

Preceding procedures:

SIDC_JOINT_NOR_18: Distribution of allocation information

Subsequent procedures:

- Local TSO procedures on Scheduled Exchange Verification

Other associated procedures and rules:

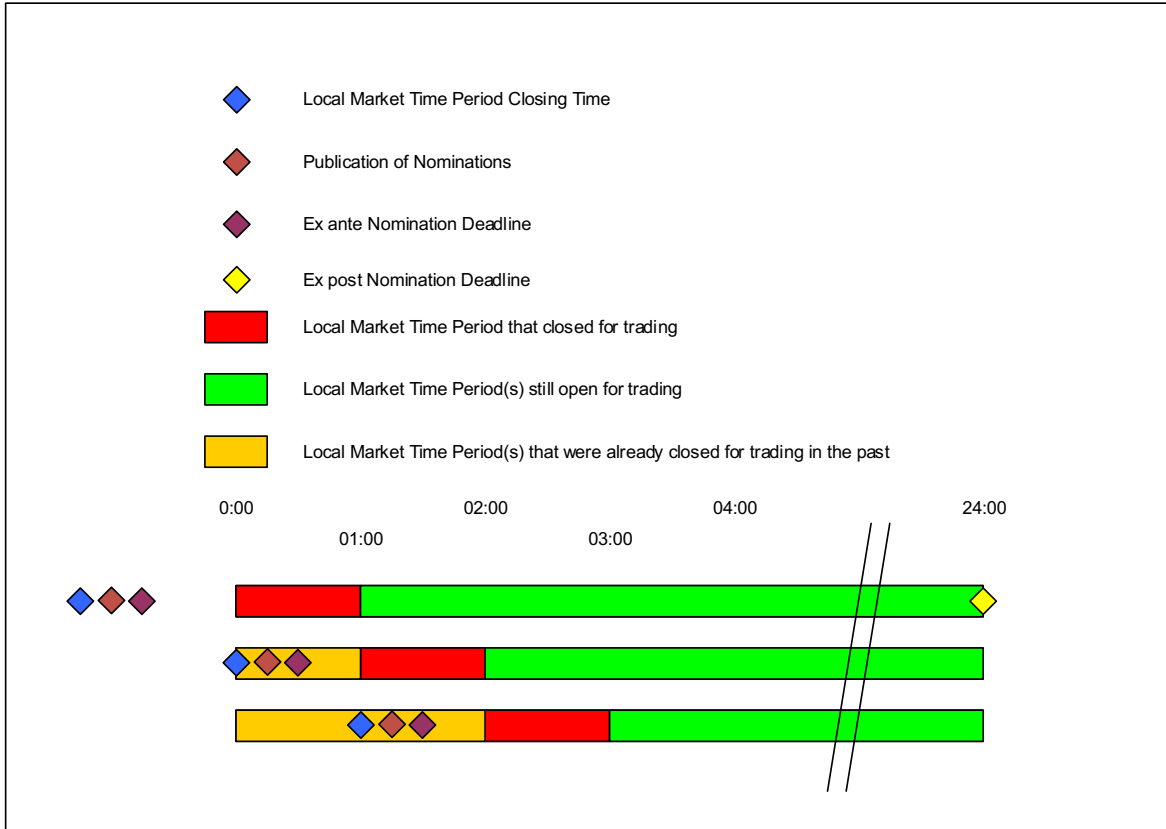
- SIDC_JOINT_NOR_25: Nomination
- SIDC_JOINT_OTH_02: Internal and External Communications
- SIDC_JOINT_FAL_01: Incident Management
- SIDC_JOINT_EXC_01: Closing and re-opening of an interconnector

2. Procedure

2.1. Preconditions to start

Required files from the XBID system are successfully received (XBN, XBR, HNS, HNT, CTS).

2.2. General overview



For illustrative reasons hourly resolutions are shown in the figure.

Table 1 – The Nomination on behalf process²

#	Process	Timings	From ⁱⁱ	To ⁱⁱ	Tool ⁱⁱ	BACKUP	FALLBACK
*	Ex-ante information received from the XBID system	Before GCT+00:05 min	XBID System	TSO Post-Coupling System	Regular communication channel	XBID_JOINT_BUP18	-
1	Creation of nominations in TSOs' Post-Coupling Systems	(indicative) Before GCT+00:15 min	-	-	TSO Post-Coupling System	Local backup procedures	
2	Nomination provided to Allocated Capacity Holders (optional)	(indicative) Before GCT+00:35 min	-	-	TSO Post-Coupling System	Local backup procedures	
3	Scheduled exchanges verification processes	Before start of PTU of delivery	TSO Post-Coupling System	TSO Post-Coupling System	Local procedures	Local procedures	-
4	Send nominated positions (optional)	After step 3	TSO Post-Coupling System	Scheduling Agent of Shipping Agent/ CCP Systems	Regular communication channel	Local procedure	-

² Greyed out rows indicate steps that are not covered by the XBID procedures (and might concern optional steps, meaning that these are up to the local parties involved).

#	Process	Timings	From ⁱⁱ	To ⁱⁱ	Tool ⁱⁱ	BACKUP	FALLBACK
5	Acknowledgement for correct reception nominated positions (optional)	Three minutes after step 4	Scheduling Agent of Shipping Agent/ CCP Systems	TSO Post-Coupling System	Regular communication channel	Local procedure	
6	Check nominated positions (optional)	After final cross border nomination	-	-	Local tool	Local procedure	-

2.3. Process Clarification

1. Creation of nominations in TSOs' Post-Coupling Systems

The received information from the Central XBID system is used to create nominations (Cross-Border and/or HUB where relevant) in the TSOs' Post-coupling systems to be further used in the TSO-TSO alignment and verification processes. Please note the timings indicated in Table 1 are subject to local agreements.

#	Risk cases	Measures taken
1	Local process for nomination creation does not work properly.	Local backup procedures

2. Nomination provided to Allocated Capacity Holders

As far as required by local rules, the nomination confirmation might be provided by the TSOs to the Scheduling Agent of the Shipping Agent and/or a CCP and/or Explicit Market Participant. Please note the timings indicated in Table 1 are subject to local agreements.

3. Scheduled exchange verification process

As far as agreed in bilateral procedures, each TSO aligns the received Cross-Border nominations with the relevant neighboring TSOs. Bilateral agreed rules apply to solve mismatches of the Cross-Border nominations. The alignment can result in imposed Cross-Border nominations to the Scheduling Agent of the Shipping Agent. This alignment is not described in this procedure.

#	Risk cases	Measures taken
4	Cross-border nominations at TSOs differ for a specific border.	Local procedure

As far as required by local rules, each TSO also aligns the received HUB nominations of the Scheduling Agent of the CCPs and/or Scheduling Agent of the Shipping Agent and/or Scheduling

Agent of Market Participants. Local rules apply to resolve differences between the nominations of counter parties.

4. Send nominated positions

As far as required by local rules, each TSO sends the (aligned) nominated positions to the Scheduling Agent of the Shipping Agent (confirmation of cross-border nominations) or the Scheduling Agent of CCPs (confirmation of HUB nominations) active in the scheduling area operated by the TSO.

#	Risk cases	Measures taken
2	Nominated position cannot be sent to the Scheduling Agent of the Shipping Agent's/ CCPs' systems in an automated way through the default communication channels	Local backup procedure

5. Acknowledgement for correct reception nominated positions

All received information files can be acknowledged (positively or negatively) by the Scheduling Agent of the Shipping Agent and/or scheduling agent of a CCP on the receiving end. This acknowledgement should be sent within predefined time period after reception of the concerned file as far as it is required by local market rules.

#	Risk cases	Measures taken
3	No acknowledgement is received from the destination Scheduling Agent of the Shipping Agent/ CCP	Local backup procedure
4	A negative acknowledgement is received from destination Scheduling Agent of the Shipping Agent/ CCP	Local backup procedure

6. Check nominated positions

The Cross-Border nominations of each Shipping Agent are, per border and direction, expected to be equal to the total netted volume of the trades for which the shipping task is assigned to the Shipping Agent³.

Once the final Cross-Border nominations for a Market Time Unit have been received from the relevant TSO, the Shipping Agent may perform a cross check of the Cross-Border nominations against the trade information received from the central XBID system.

³ The total netted volume per border and direction is to be calculated by the Shipping Agent from the trade information received from the central XBID system (if applicable).

A mismatch between the data is an indication of a disturbance in the overall process and requires further investigation.

#	Risk cases	Measures taken
5	Cross border nominations not in line with data available at the Shipping Agent	Local backup procedure

3. Final State

The procedure ends when all required nominations on behalf are created in the TSOs' Post-Coupling Systems within the given lead time before the start of the delivery period.

ⁱ Business secret

ⁱⁱ Internal operational timing/no public information

ⁱⁱⁱ Commercially sensitive information

^{iv} Confidential by nature/security of supply