

# Market Operator User Group

Belfast, 23 October 2019

# Agenda

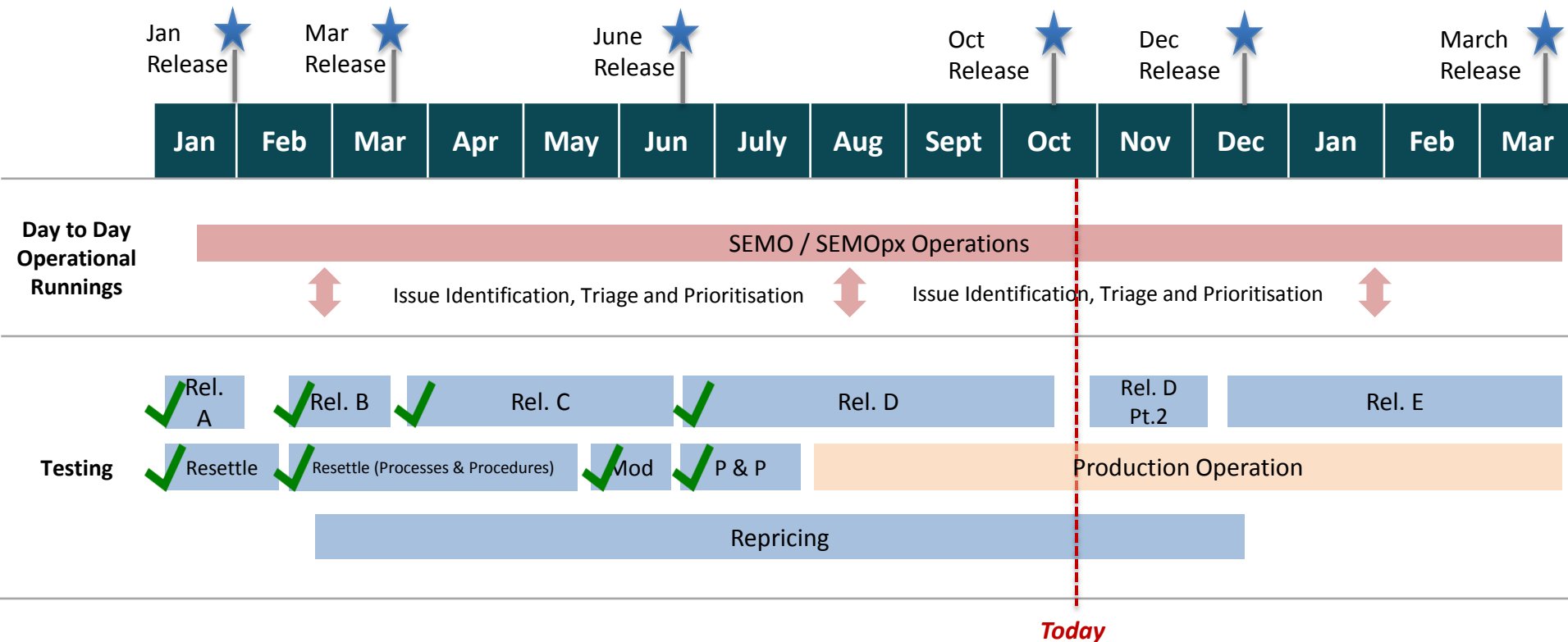
Item	Presenter
<b>Welcome</b>	<b>Anne Fitzgerald</b>
Known Issues and Release Program	Michael Cleary
Market Development Roadmap	Michael Cleary
Ex-Ante Market	Liam McAllister, Michael Atcheson
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Q&A	

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# I-SEM Day 1+, High-Level Indicative Release Timeline

- ABB release A deployed to production Tuesday 29<sup>th</sup> January
- ABB release B (MA 26 / CSB 1.2.2) deployed to production on 26<sup>th</sup> of March 2019
- ABB release C (MMS 1.1.8.1 / CSB 1.2.4) deployed to production 11<sup>th</sup> of June 2019
- ABB release D (MMS 1.1.9.1 / CSB 1.3.2) deployed to production 15<sup>th</sup> of October 2019
- ABB release D 'part 2' is currently in vendor FAT, target to production end of November / early Dec.
- ABB release E is in vendor build, target to production circa end of March 2020





# Known Issues Update – Summary (1 of 2)

- Known Issues continue to be analysed and prioritised as and when they occur.
- Once a defect has been raised, the issue will be assessed in the wider defect pool and assigned to a code drop in line with its severity and priority.
- Drop dates to test have been agreed with our vendor, with release to production plans provided based on successful test closure.
- The table below presents a breakdown of the upcoming releases, Known Issues coverage and expected benefit.

Release Bundle	Status	Known Issues Coverage	Expected Benefit
Release A 	Deployed to production on the 29 <sup>th</sup> of January 2019	14 Issues	<ul style="list-style-type: none"> <li>• Resolution to a number of settlement issues including Fixed Cost complex bid resolution, Interconnection charges, and Autoproducers difference payments and charges fix</li> <li>• Report 44 incorrect values for QCOB and QCNET</li> <li>• Report 102 publication issue</li> <li>• Internal operational improvements</li> <li>• Improved resettlement and repricing functionality</li> </ul>
Release B 	Deployed to Production on the 26 <sup>th</sup> of March 2019	4 Issues	<ul style="list-style-type: none"> <li>• Improvements to QBOA function including resolution to units being skipped</li> <li>• Improved resettlement and repricing functionality</li> <li>• Hotfixes were deployed to address difference charges for Interconnectors and supplier units</li> <li>• Bill case optimisation</li> </ul>
Hotfixes 	Ad Hoc deployments to Release B	2 issues	<ul style="list-style-type: none"> <li>• Multiple unit PN submissions with units under test</li> <li>• M+4 optimisation hotfix</li> <li>• QBOA Optimisation Hotfix</li> <li>• 30 Minute imbalance price not being produced ( in test</li> </ul>

## Known Issues Update – Summary (2 of 2)

- Known Issues continue to be analysed and prioritised as and when they occur.
- Once a defect has been raised, the issue will be assessed in the wider defect pool and assigned to a code drop in line with its severity and priority.
- Drop dates to test have been agreed with our vendor, with release to production plans provided based on successful test closure.
- The table below presents a breakdown of the upcoming releases, Known Issues coverage and expected benefit.

Release Bundle	Status	Known Issues Coverage	Expected Benefit
Release C 	Deployed to Production 11 <sup>th</sup> of June 2019	26 Issues	<ul style="list-style-type: none"> <li>• Fixes for Reports highlighted as priorities from participants</li> <li>• Incorrect MW QTY values in REPT_078/079</li> <li>• CFC improvements</li> <li>• Improvements to the QBOA function</li> <li>• Consolidation of hotfixes</li> </ul>
Release D 	Deployed to Production 15 <sup>th</sup> of October	14 Issues	<ul style="list-style-type: none"> <li>• Improvement to CFC</li> <li>• Brexit functionality</li> <li>• Access to participant Balancing Market reports before registration start date</li> <li>• Report 048, 066 and 068 errors fixed</li> </ul>
Release D part 2	In Vendor FAT	1 issue & further internal fixes	<ul style="list-style-type: none"> <li>• System Separation enhancement (Brexit required change)</li> <li>• Repricing fixes</li> <li>• Units not being flagged on upward slope of reserve curve, despite reserve constraint binding</li> </ul>
Release E	In Vendor Build	15 issues	<ul style="list-style-type: none"> <li>• Application of DMAT in Imbalance Pricing</li> <li>• FX rate for northern units</li> <li>• QBOA improvements</li> <li>• Incorrect application of LOCL/CRLO instructions</li> <li>• REPT_082 publishing data for de registered units</li> </ul>

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# What was the type of feedback to the June Roadmap?

YOU SAID...



## All Projects

- Want more info about status of projects...
  - Key items are risks, assumptions, vendor status
  - How projects impact each other
  - Highlight the scale of each project more

## Ex-ante

- Concerned about liquidity in continuous...
  - Key items are EU Coupled Intraday Continuous and Auctions
  - Considerations: Link Block Orders/All or Nothing order types

## Capacity

- Timing of changes questioned...
  - Secondary Trading important





# What was the feedback to the June Roadmap?

YOU SAID...



## Balancing Market

- Move on from stability to additional functionality...
  - Automation of registration

## Settlements

- No consensus...
  - Some prefer single clean settlement runs in the new year

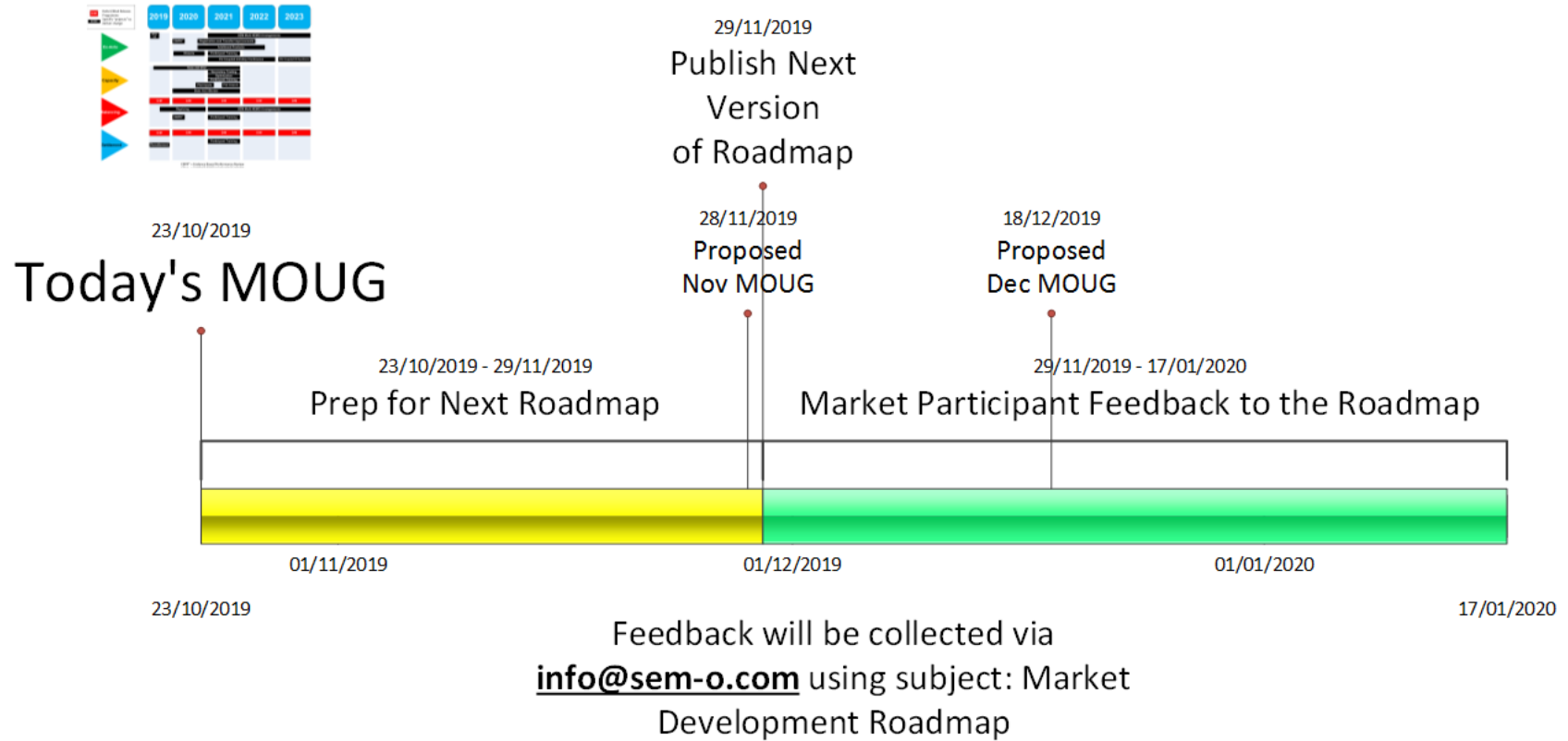
## In General

- Communications
- MPs Role in Testing



	2019	2020	2021	2022	2023
Q1					
Q2					
Q3					
Q4					

# Next steps....



# Agenda

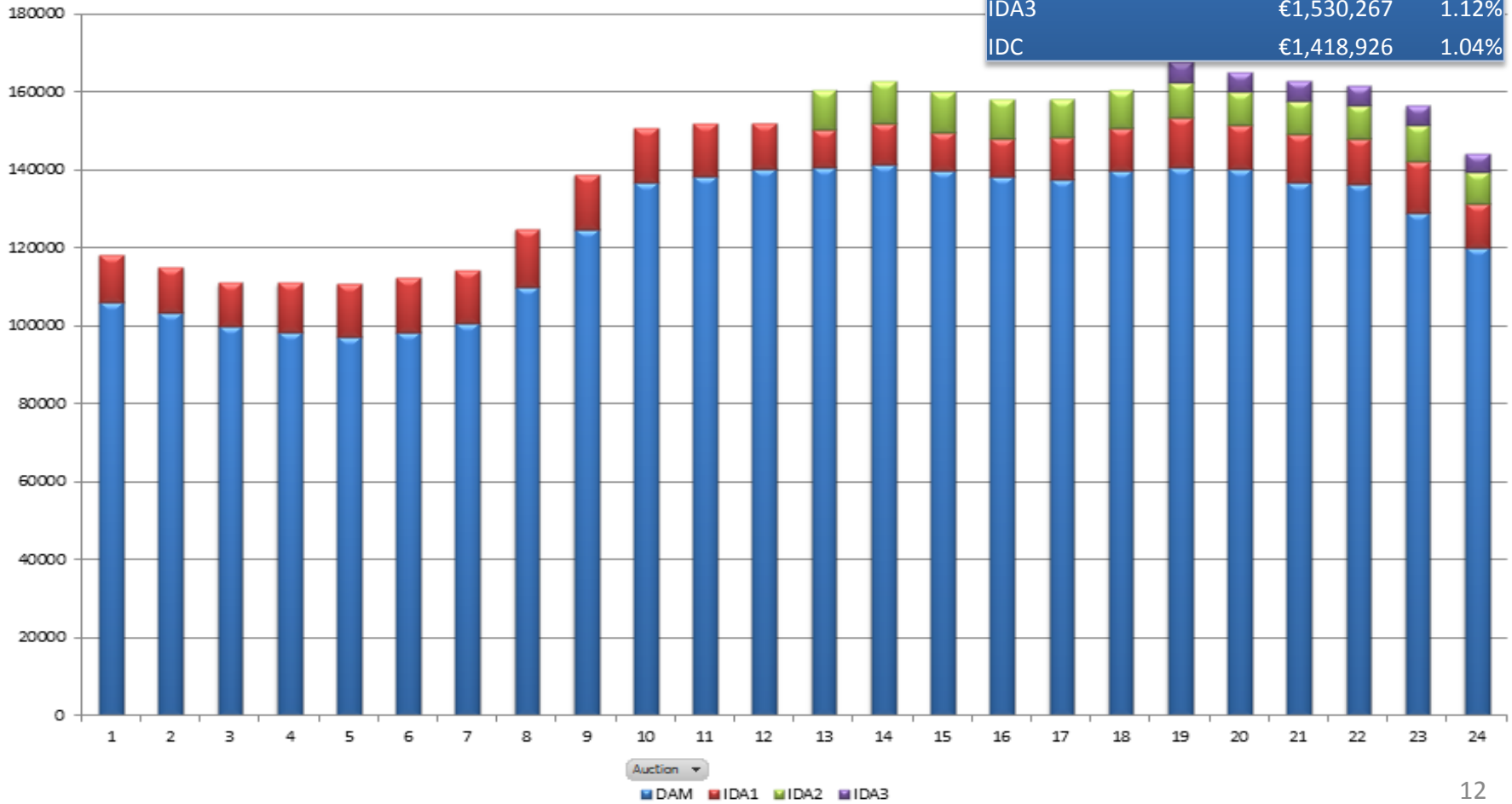
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# Ex-Ante Markets

- Volumes from ex-ante (1st Sept – 30<sup>th</sup> Sept)

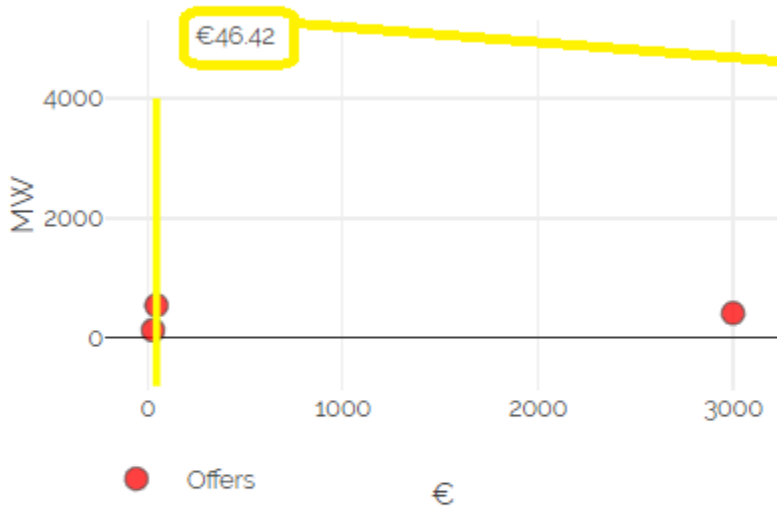
*\*Using approx. prices*

Market	Value	% of DAM
DAM	€136,440,826	
IDA1	€12,462,704	9.13%
IDA2	€5,504,031	4.03%
IDA3	€1,530,267	1.12%
IDC	€1,418,926	1.04%



# Ex-Ante – Identify Who is Setting the Price - DAM ? ...

## Structure



## Auction Book

Bids	Price	Offers
	€3,000.00	-416.20
	€46.42	-546.50
	€28.38	-130.30

## Auction Participants

DeliveryDate	auction	Participant	DeliveryHour	DeliveryInterval	unitid	ExecutedVol	area_sub_from
filter data...					eq "GU_ [redacted]"		
2019-09-19	DAM	[redacted]	1	1	GU_ [redacted]	-288.5	ROI-EIRGRID-DA

# Ex-Ante – Identify Who is Setting the Price - IDA1 ? ...

## Structure



## Auction Book

Bids	Price	Offers
	€1,500.00	-127.70
	€42.96	-127.70

## Auction Participants

DeliveryDate	auction	Participant	DeliveryHour	DeliveryInterval	unitid	ExecutedVol	area_sub_from
2019-09-19	IDA1		1	1	GU_	-14.3	ROI-EIRGRID-IDA1

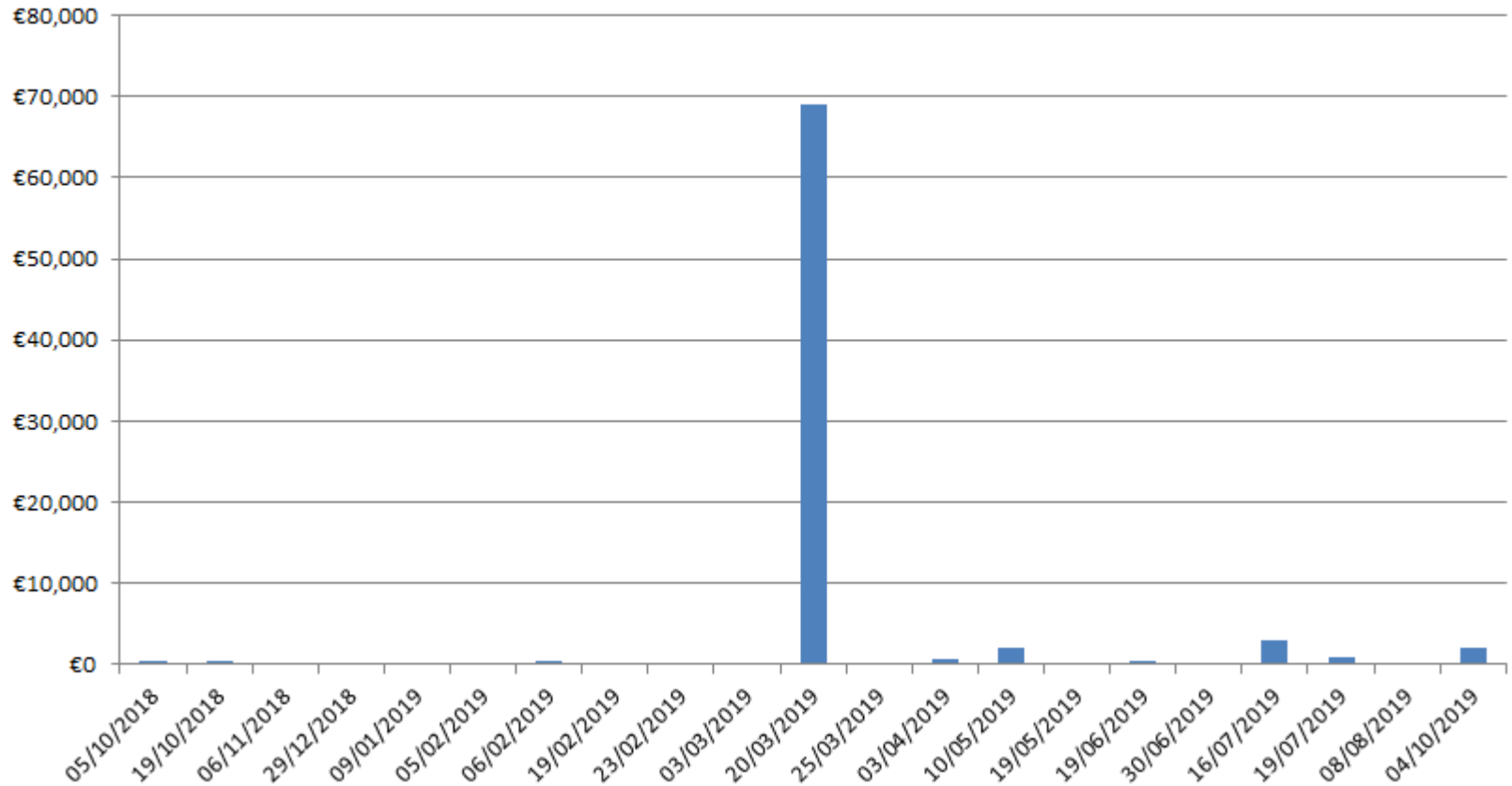
## Ex-Ante – Monitoring

### ➤ IDC Unit to Unit Trading

- Same participant, same unit, un-intentional self-trades observed
- Not considered an issue to date – but it is monitored
- If abused, would skew WAP in our IDC markets – **(IT'S NOT!!)**

# Ex-Ante – Monitoring

## Self Unit to Unit Trade Value €





# Ex-Ante Market Analysis

- **In Summary**
  - ✓ We are vigilant regarding our markets
  - ✓ Processes are working!

# Ex-Ante Market Change Control

Change Requests	Status of Delivery
[Auction] Complex orders for 30 min in IDAs	Expected Delivery Q2 2020
[Auction] MRC Block Orders	*On Hold
[Continuous] AON Block for Continuous	*On Hold
[AUCTION/CONT] ACER: Certain EIC-W codes of units to be reported within the transaction data.	Cannot be delivered until after ETS 3.3.2
[Continuous] RFC from SEMOpx - M7 Transfer of Units	Still in Assessment
[AUCTION/CONT] RFC from SEMOpx for setting start and end date of an Unit (per delivery date)	27/11/2019 ETS V3.3.2 M7 still in Assessment
Variable NTC for Auctions	In review with vendors

# ETS Maintenance

Date & time	Impact	Reason	Communication
12/11/2019*	ETS not accessible	Monthly Maintenance	ETS chat message (1 hour before the maintenance) + OMM message (email sent a week in advance and on the same morning)
10/12/2019	ETS not accessible	Monthly Maintenance	ETS chat message (1 hour before the maintenance) + OMM message (email sent a week in advance and on the same morning)

\*may be combined with  
ETS 3.3.2 ON 26/11

# M7 Maintenance

Date & time	Impact	Reason	Communication
12/11/2019	M7 not accessible	Monthly Maintenance	M7 chat message (1 hour before the maintainance) + OMM message (email sent a week in advance and on the same morning)
10/12/2019	M7 not accessible	Monthly Maintenance	M7 chat message (1 hour before the maintainance) + OMM message (email sent a week in advance and on the same morning)

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# Central Scenario for “No Deal” Brexit

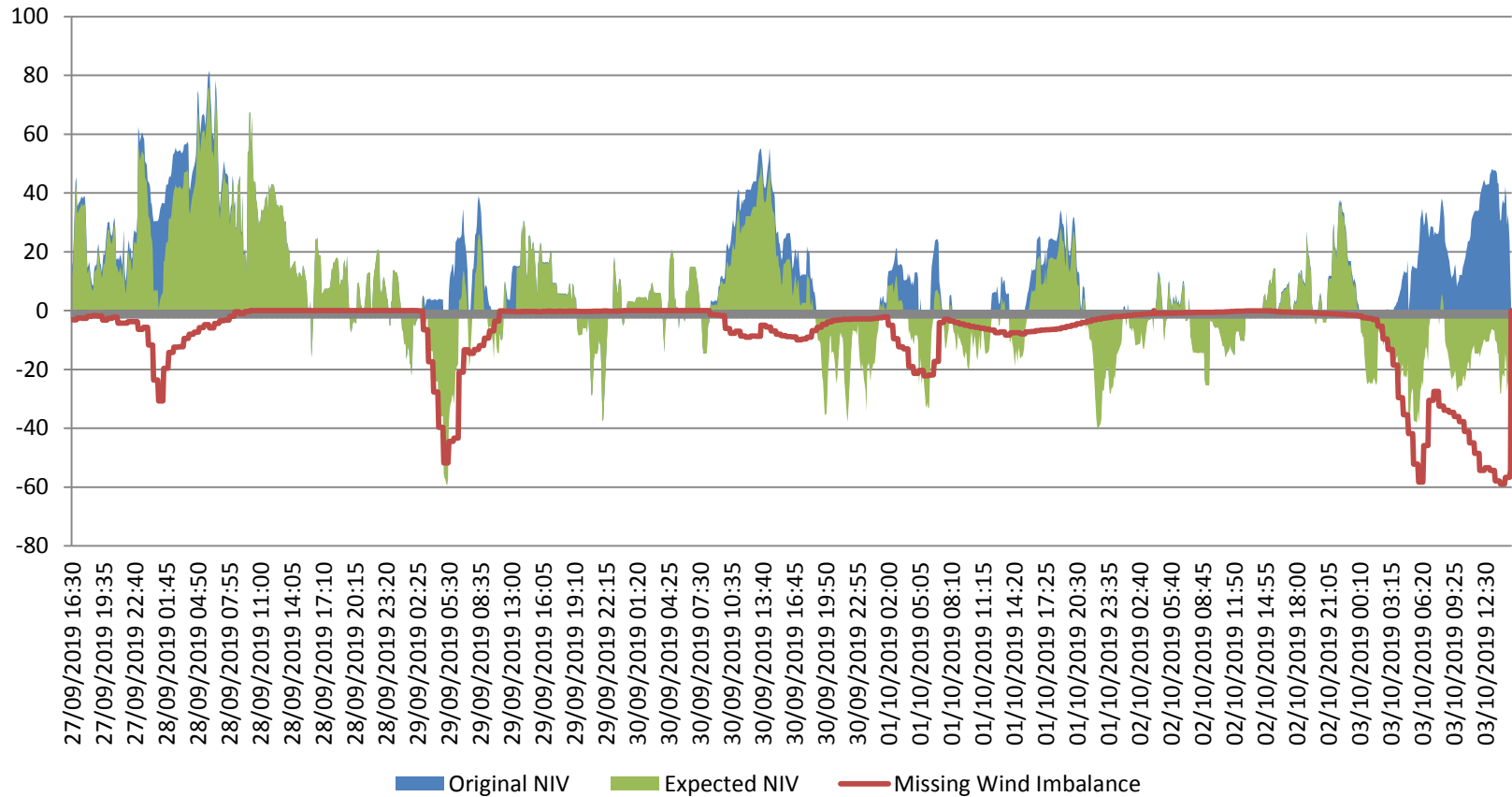
- The **SEM will continue to operate as an all-island market in the event of a ‘no deal’ Brexit .**
- In a ‘no-deal’ Brexit scenario the implications for the day ahead and intraday cross border markets are:
  - **Day ahead market :**
    - An all-island local day ahead market will continue
    - There will no longer be day ahead cross border trade
  - **Intraday market:**
    - Will continue as is, including cross border trade
- SEMOpx will work with relevant parties to implement new cross border arrangements, should they be needed, but this will not be available on day 1 post a ‘no deal’ Brexit.
- On day 1 **post a ‘no deal’ Brexit the key difference will be the removal of the cross border day ahead auction but all other elements of the trading arrangements will remain the same.**
- Further details on intended trading arrangements for the SEM under a ‘no-deal’ Brexit are provided in communications by the SEM Committee (the decision making authority for SEM matters) in a [notice to industry](#) and the Northern Ireland Utility Regulator in an [information note](#). The Department for Business, Energy and Industrial Strategy has also published a [Technical Notice](#) to stakeholders in preparation for Brexit.

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# Balancing Market

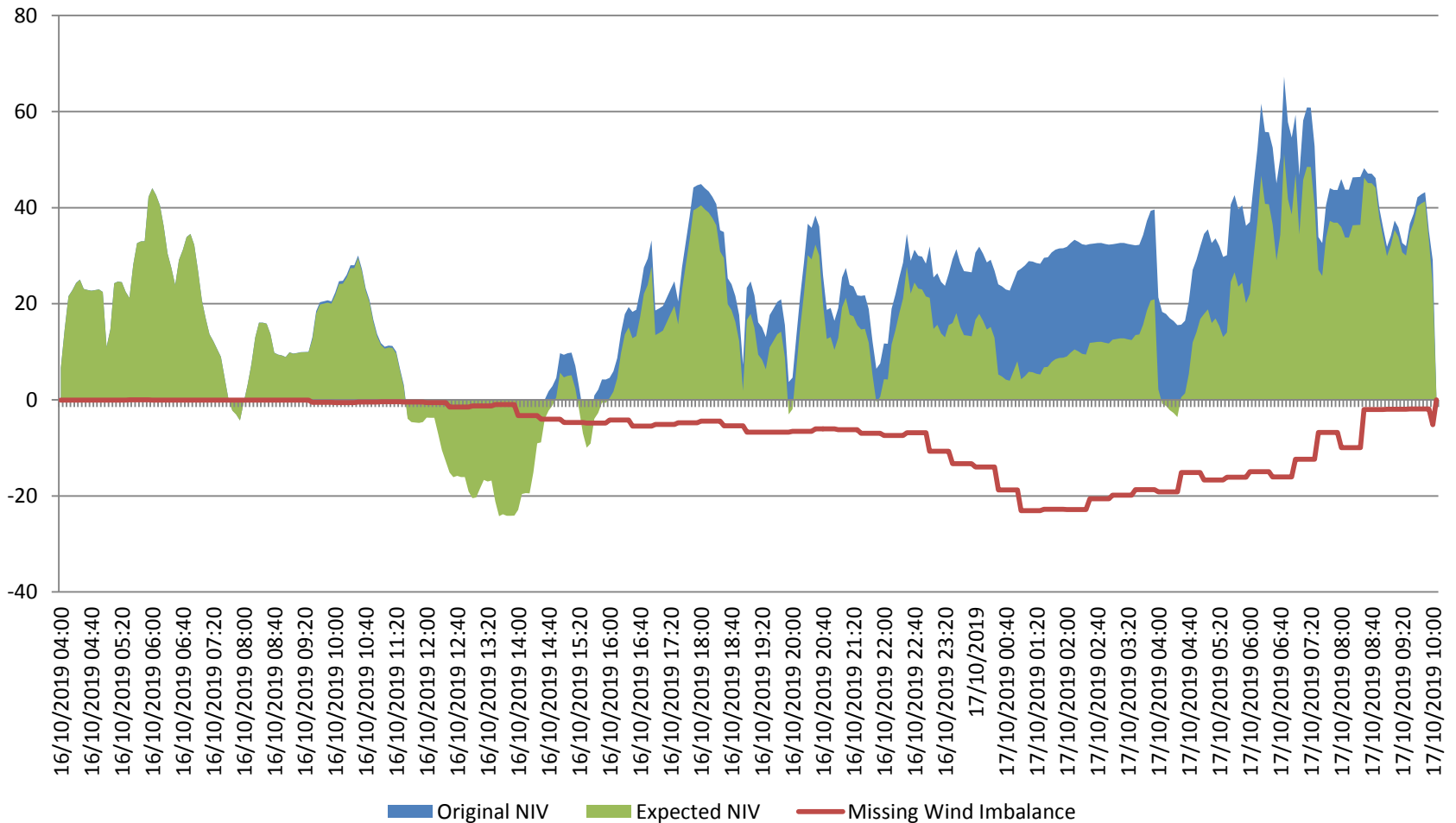
## Impact of Missing Wind DIs 27th of September to 03rd of October





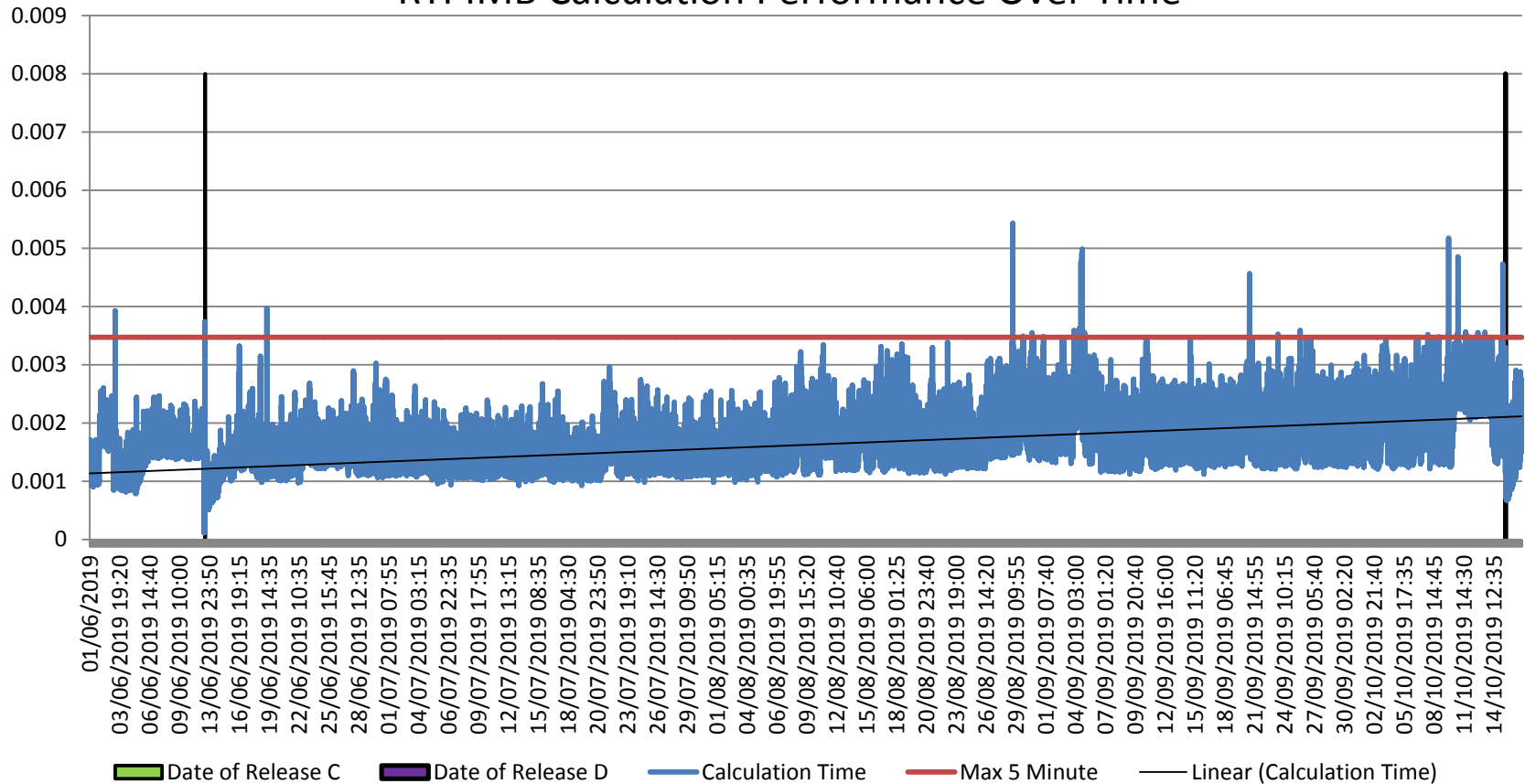
# Balancing Market

## Impact of Missing Wind DIs 16th to 17th of October



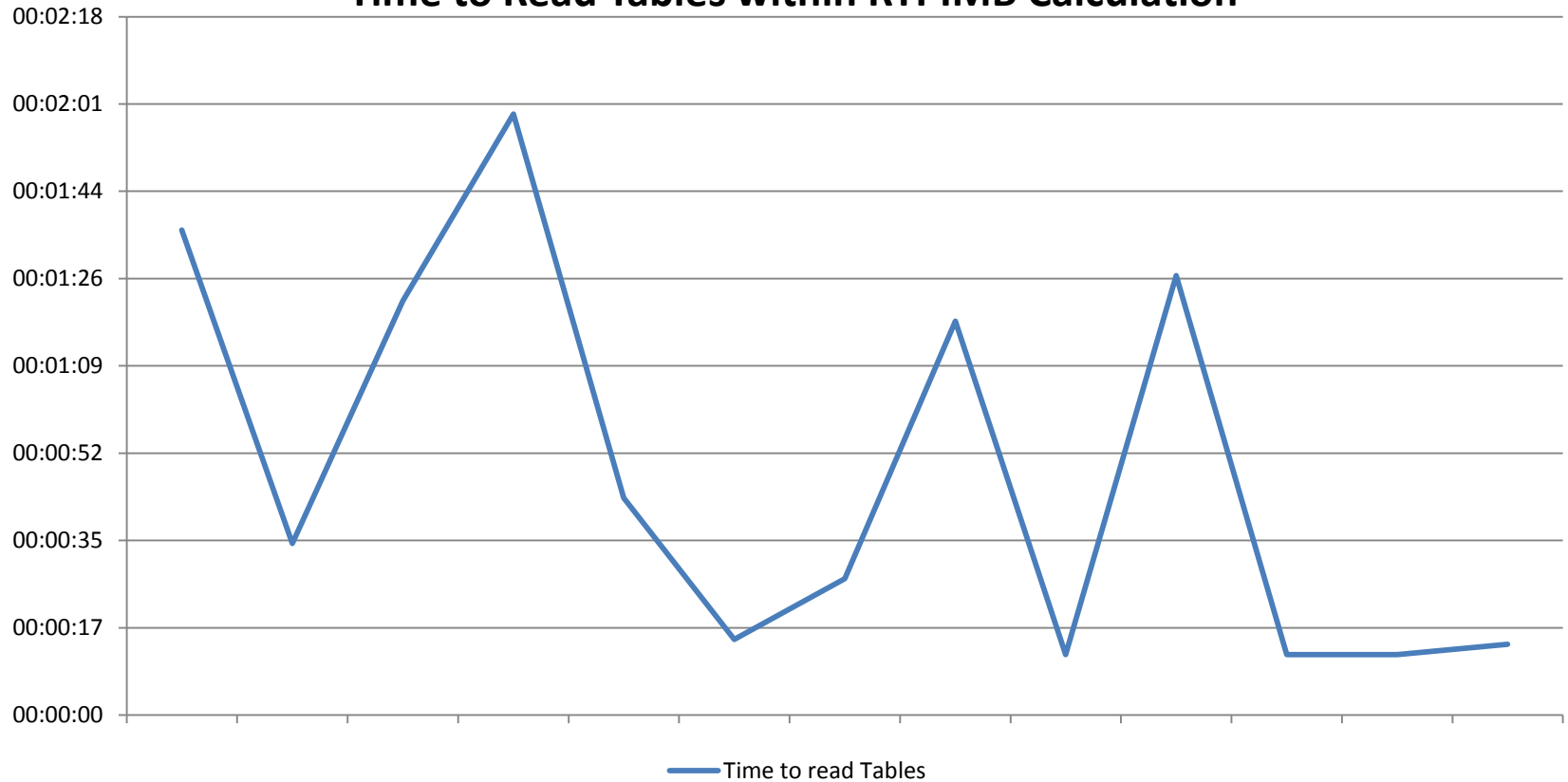
# Balancing Market

## RTPIMB Calculation Performance Over Time



# Balancing Market

## Time to Read Tables within RTPIMB Calculation



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# Disputes/Manifest Errors

ID	Manifest Errors	Impacted Trading Days
6105	Unit is not being flagged despite Reserve Constraint being binding	<ul style="list-style-type: none"> <li>• 12<sup>th</sup> September 2019</li> <li>• 20<sup>th</sup> to 26<sup>th</sup> September 2019</li> <li>• 8<sup>th</sup> October 2019</li> <li>• 9<sup>th</sup> October 2019</li> <li>• 13<sup>th</sup> to 16<sup>th</sup> October 2019</li> <li>• 18<sup>th</sup> October 2019</li> </ul>
Rpc4	Wind Dispatch Instruction Datafeed Error	<ul style="list-style-type: none"> <li>• 27<sup>th</sup> September – 3<sup>rd</sup> October 2019</li> <li>• 16<sup>th</sup> &amp; 17<sup>th</sup> October 2019</li> </ul>
6104	Calculation of QAO/QAB during Min On Time of a unit	<ul style="list-style-type: none"> <li>• 17<sup>th</sup> October 2019</li> </ul>
6076	PNs reverted to 'null' for one 5 Minute Period	<ul style="list-style-type: none"> <li>• 8<sup>th</sup> October 2019</li> </ul>
6021	Incorrect application of LOCL/CRLO Instruction	<ul style="list-style-type: none"> <li>• 21<sup>st</sup> September 2019</li> </ul>
TBC	Incorrect Calculation of QBOA	<ul style="list-style-type: none"> <li>• 8<sup>th</sup> October 2019</li> </ul>

# Repricing

## Status Update

- The Repricing solution was delivered in Release D but failed test due to a number of defects;
- We are prioritising the resolution of the outstanding defects with our vendor;
  - Release D 'part 2'
- Further retesting of the system will be required on deployment of the updated code. This includes two to three weeks of analysis (in test) post deployment.
- Two main components that determine when repricing will commence:
  - Successful testing and deployment of the Repricing solution;
  - Outcome of the **"Repricing and Price Materiality Threshold Parameter Consultation"**

# SEMO review of options posed based on current work-plan.

Proposal	Status
1. Apply 5% PMT	SEMO do not currently have a repricing solution capable of applying a 5% PMT. To implement this solution would mean repricing would not commence until at least Q4 2020.
2. Apply 0% PMT until an I.T Solution is available.	Status update discussed on the previous slide.
3. Urgent Modification to amend Section E.3.8 on a temporary basis with the intention of not carrying out (or suspend) repricing from 1 October 2018 to 11 June 2019.	SEMO would turn attention to implementing a solution that can apply a 5% PMT for future periods requiring repricing.
4. Urgent Modification on an enduring basis in order to require any repricing to be completed by the 13 <sup>th</sup> month after the trading date at the latest.	<p>If a 0% PMT was applied, the plan for option 2 would apply, albeit a number of months would not be repriced as they would fall outside of M+13 timelines.</p> <p>If however the intention was to apply a 5% PMT, SEMO would not have a solution in place by M + 13 for any periods requiring repricing, and therefore would be unable to reprice 1<sup>st</sup> October 2018 to 11<sup>th</sup> June 2019.</p>

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# Settlements : Sep 2019 data process updates

Settlement Dates	Run Category	Run Type	Runs to complete	On Time	Delayed – Same Day publication	Delayed > 1 Day
1 <sup>st</sup> – 30 <sup>th</sup>	Settlements	Indicative	30	10	9	11
1 <sup>st</sup> – 30 <sup>th</sup>	Settlements	Initial	30	17	6	7
Dec 2 <sup>nd</sup> 2018 – Dec 29 <sup>th</sup> 2018	M+4 Resettlement	Weekly	28	28	-	-
1 <sup>st</sup> – 30 <sup>th</sup>	Credit Reports	Daily	66	66	-	-
1 <sup>st</sup> – 30 <sup>th</sup>	Payments In	Weekly	4	4	-	-
1 <sup>st</sup> – 30 <sup>th</sup>	Payments Out	Weekly	4	4	-	-
Aug 25 <sup>th</sup> – Sep 21 <sup>st</sup>	Settlement Documents	Weekly	4	1	2	1

# Settlements : Oct 2019 data process updates

Settlement Dates	Run Category	Run Type	Runs to complete	On Time	Delayed – Same Day publication	Delayed > 1 Day
1 <sup>st</sup> – 17 <sup>th</sup>	Settlements	Indicative	17	9	1	7
1 <sup>st</sup> – 14 <sup>th</sup>	Settlements	Initial	13	13	1	-
Dec 20 <sup>th</sup> 2018 – Jan 26 <sup>th</sup> 2019	M+4 Resettlement	Weekly	28	28	-	-
1 <sup>st</sup> – 21 <sup>st</sup>	Credit Reports	Daily	45	44	-	-
1 <sup>st</sup> – 18 <sup>th</sup>	Payments In	Weekly	3	3	-	-
1 <sup>st</sup> – 18 <sup>th</sup>	Payments Out	Weekly	3	3	-	-
Sep 22 <sup>nd</sup> – Oct 12 <sup>th</sup>	Settlement Documents	Weekly	3	3	-	-

## Key points for Sep/Oct 2019:

- **Additional** delays & catch-up days in Sep and Oct mainly due to delays and corrections required with MDP data, Instruction profiling processing issues and additional processing re-runs required . Sequential nature of processing requirements also has an impact.
- The above issues also had a knock on impact to Settlement Document Delays in September

# Issues impacting SD publication timelines

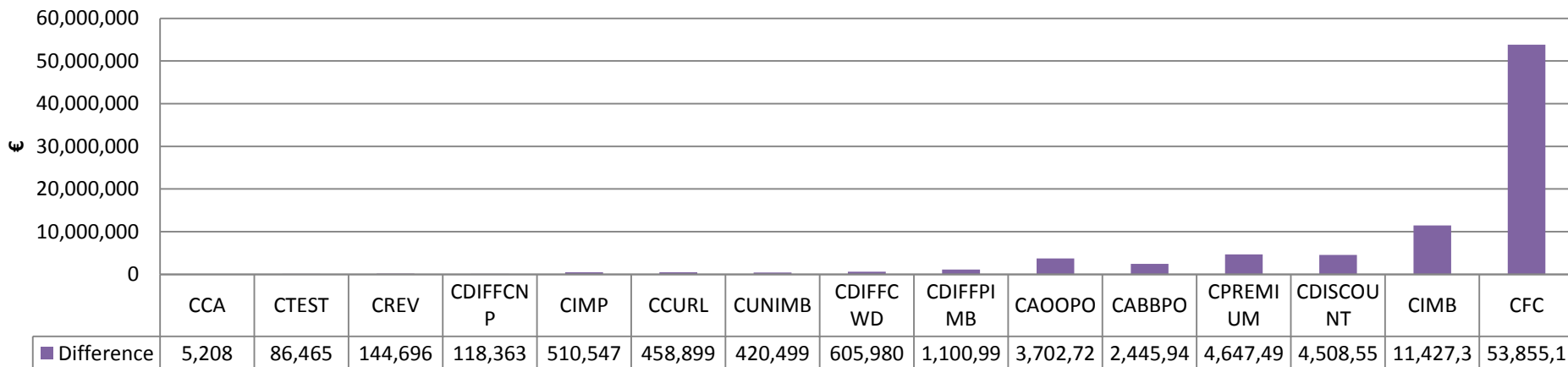
Date (s)	Issue	Impact to schedule timelines	Issue Status
Friday 6 <sup>th</sup> September	<ul style="list-style-type: none"> <li>KIR ID 5443 (to be published in KIR Sep 13<sup>th</sup>)</li> <li>BMCRM SD calculation fails for same start or end day of Billing Period for BALIMB and CRM</li> </ul>	<ul style="list-style-type: none"> <li>Settlement Documents for the Billing period of the delayed publication within same day on Sep 6<sup>th</sup> due to internal workaround process to be implemented</li> </ul>	<p>Fix applied as part of Release D.</p> <p>Workaround was in place for Sep 6<sup>th</sup> publications.</p>
Friday 20 <sup>th</sup> September	<ul style="list-style-type: none"> <li>Initials for the 13th &amp; 14th of September had to be "un-published" due to issue with MDP data for NI TSO</li> </ul>	<ul style="list-style-type: none"> <li>Settlement Documents for the Billing period were delayed. Publication within same day on Sep 20th.</li> <li>Payments In &amp; Out dates were adjusted</li> </ul>	<p>MDP corrected the root cause of the data issue within file to prevent future occurrences.</p>
Friday 27 <sup>th</sup> September	<ul style="list-style-type: none"> <li>Incorrect DI (Dispatch Instruction) effective dates received within MDP data. Files had to be re-submitted and re-processed.</li> </ul>	<ul style="list-style-type: none"> <li>Settlement Documents for the Billing period were delayed .Publication moved by one business day to Sep 30th.</li> <li>Payments In &amp; Out dates were adjusted</li> </ul>	<p>MDP data corrected and re-submitted to SEMO.</p>

## Settlement Processing : Other updates

- **KIR ID 6148 - Settlement Document Creation is limited to four Billing Periods (Oct 11<sup>th</sup> impact)**
- **MO invoices rate issue since Oct 1<sup>st</sup> 2019 – now resolved**
- **M13 resettlement update – Oct 25<sup>th</sup> publication update**
- **M+4 resettlement update**

# M4 Resettlement Cashflow

## Adjusted Amount by Component

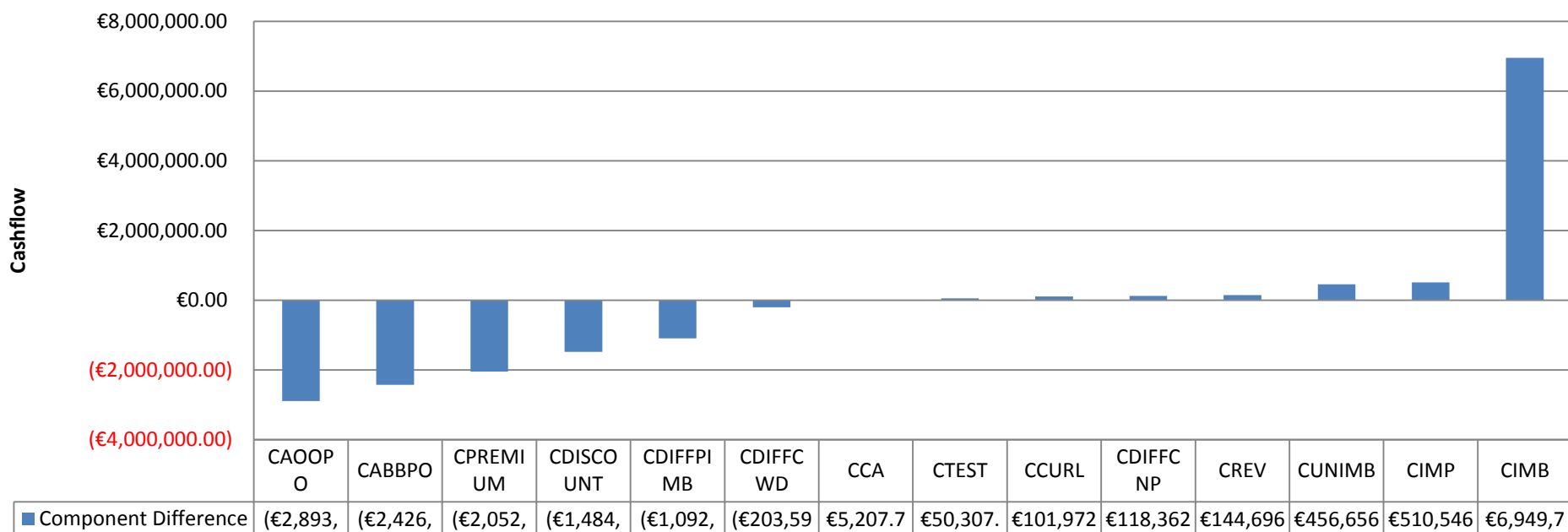


€84 Million is the Absolute Weekly M4 Cashflow up to Week 3 for BALIMB.

<b>Total SEM Payment Amount</b>	<b>€84,038,898</b>
BALIMB Payments IN	€15,999,644
BALIMB Payments OUT	€67,981,535

# M4 Resettlement Cashflow

## Sum of DIFFERENCE exclude CFC



Component Difference	CAOOP O	CABBPO	CPREMI UM	CDISCO UNT	CDIFFPI MB	CDIFFC WD	CCA	CTEST	CCURL	CDIFFC NP	CREV	CUNIMB	CIMP	CIMB
	(€2,893,	(€2,426,	(€2,052,	(€1,484,	(€1,092,	(€203,59	€5,207.7	€50,307.	€101,972	€118,362	€144,696	€456,656	€510,546	€6,949,7

Charge Component	Ad Hoc	M4	Diff
CCC	-82,906,386.47	-82,125,047.10	781339.37
CCP	81,340,901.38	81,477,125.14	136223.76
CSOCDIFFP	-1,906,847.06	-1,888,879.65	17,967.42
<b>Grand Total</b>	<b>-3,472,332.15</b>	<b>-2,536,801.61</b>	<b>935,530.55</b>

Charge Component	Initial	M4	Diff
CMOAU	-224,426.12	-224,288.13	137.99
CMOAV	-5,866.21	-5,864.82	1.39
CVMO	-4,432,749.38	-4,396,608.30	36,141.09
<b>Grand Total</b>	<b>-4,663,041.71</b>	<b>-4,626,761.25</b>	<b>36,280.47</b>

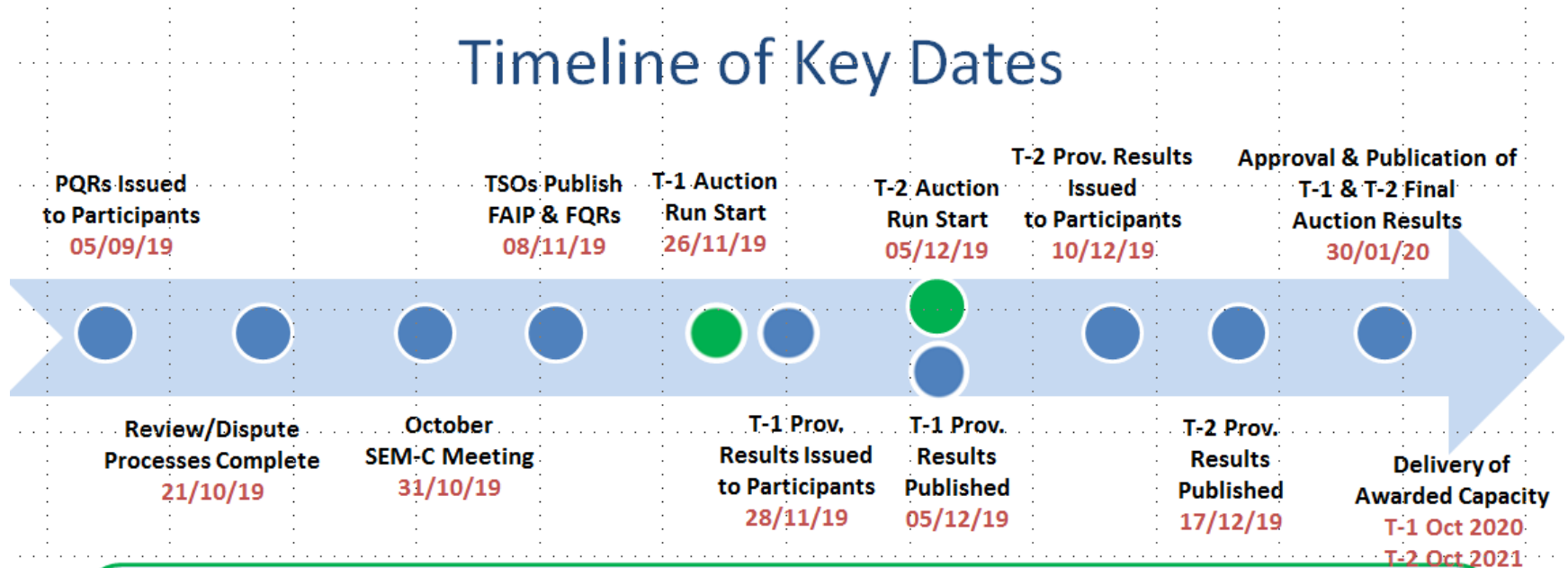
€2.5Billion Ex-Ante Cashflow vs €500M Initial Balancing to date (CRM €700M)

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# Capacity Market

## Timeline of Key Dates



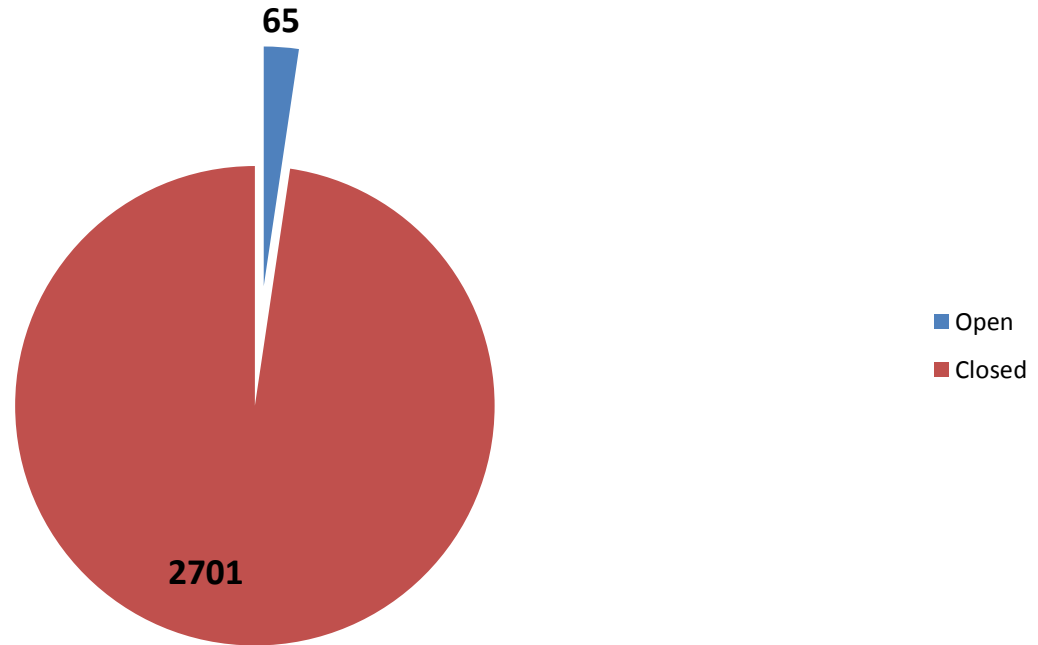
- PQR= Provisional Qualification Results
- FQR= Final Qualification Results
- FAIP= Final Auction Information Pack, containing capacity requirements and all other auction parameters
- FQRs & FAIPs are submitted for approval at October SEM-C meeting



# Agenda

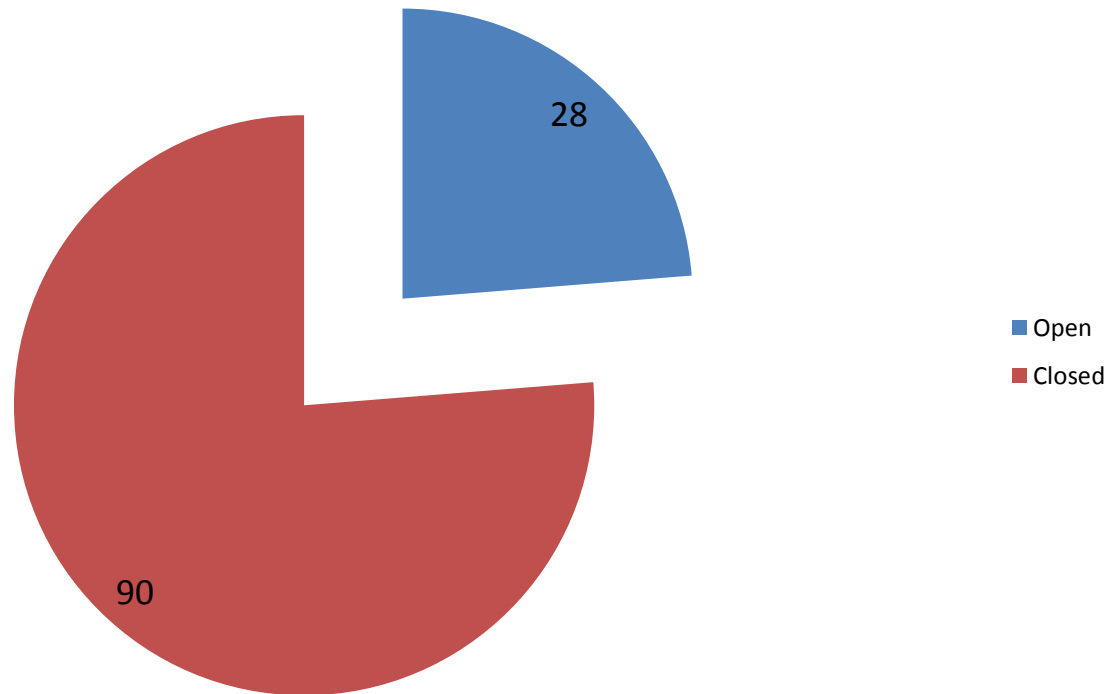
Item	Presenter
Welcome	Anne Fitzgerald
Known Issues and Release Program	Michael Cleary
Market Development Roadmap	Michael Cleary
Ex-Ante Market	Liam McAllister, Michael Atcheson
Brexit Update	Michael Atcheson
Balancing Market and OPI Update	Rory Cafferky, John Ging
Repricing Update	Dermot Campfield, Barry Hussey (RA)
Settlements	Sean O'Rourke, John O'Dea
Capacity Market	Anne Fitzgerald
<b>Registration and Query Management</b>	<b>Claire Breslin</b>
Q&A	

# General Query Overview – 1/10/18 – 30/09/19



An average of 53 Queries per week

# General Queries Since 1<sup>st</sup> Oct 19 – 22<sup>nd</sup> Oct 19



# Formal Queries and Disputes – Oct 18 – May 19

## **Formal Settlement Queries:**

Completed: 292

In progress: 21

Rejected: 1

Withdrawn by the Participant: 1

**In total: 315**

## **Disputes:**

Completed: 97

In progress: 1

Rejected: 2

**In total: 100**

# Upcoming MOUG Dates

## 2019

- 28<sup>th</sup> November – Dublin
- 18<sup>th</sup> December – Conference Call \*Proposed\*

## • 2020

- 16<sup>th</sup> January – Dublin
- 27<sup>th</sup> February – Belfast

# December Registration Freeze

- *There will be a registration freeze in the Balancing Market during the period 17:00 Wednesday to 18<sup>th</sup> December 2019 until 09:00 Monday 6<sup>th</sup> January 2020 . No units (generator, supplier and assetless) can be set effective during this time.*
- *The last available effective date prior to the freeze is Wednesday 18<sup>th</sup> December, and the first available effective date after the freeze will be Wednesday 8<sup>th</sup> January.*
- *The registration team remain available for Participants that have queries regarding their ongoing registrations:*  
[balancingmarketregistration@sem-o.com](mailto:balancingmarketregistration@sem-o.com)

Close

- SEMO Website: <http://www.sem-o.com/>
- Semopx Website: <http://www.semopx.com/>
- Queries: [Info@sem-o.com](mailto:Info@sem-o.com); [Info@semopx.com](mailto:Info@semopx.com)

***Thank you for your attendance.***