

CIRCULAR

TYPE & NUMBER EMR Circular 236

Date 6 June 2022

Purpose For information

Improvements implemented to the data default process

EMRS would like to advise **Suppliers** and **CfD Generators** of improvements now implemented to the data default process. This includes:

- Automated email notifications to Suppliers and CfD Generators
- A new guidance [G13 – Defaulting Missing Data](#) now published
- Further details published on [Settlement Data - All Roles](#) webpage of the [EMRS website](#)

Suppliers for both the CfD and CM schemes and CfD Generators will receive the email notifications. This process does not apply to Capacity Providers.

This circular provides further details on the data default process.

What will Suppliers and CfD Generators now receive?

If data defaulting is applied, Suppliers and CfD Generators will now receive an automated email to notify them this has occurred. There are two types of email notification:

- **Missing Metered Volumes via D0357** will confirm missing metered volumes for:
 - MPAN(s);
 - Settlement Date(s);
 - Settlement Run Type(s); and
 - Party ID.
- **Missing Metered Volumes from the Settlement Report** will confirm missing metered volumes for:
 - Settlement Administration Agent (SAA) Settlement Report
 - Settlement Date(s);
 - Settlement Run Type(s); and
 - To ascertain the invoice dates affected, you will be directed to [Settlement Data - All Roles webpage](#).

Who will receive the automated email notifications?

The Primary Company email addresses, Finance Authority, and Operating Authority if registered will receive the email notification in the event of a data defaulting situation. [G4 – EMR Settlement Authorisations](#) reflect these changes.

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When does EMRS apply the data default process?

In instances where EMRS does not receive metered data for an applicable Settlement Date and Settlement Period, invoices cannot be generated. EMRS carries out the data default process to enable the settlement calculations to run in time. This is mainly for two reasons:

- Meter Point Administration Number (MPAN) data has not been provided by the Data Aggregator; or
- Balancing Mechanism Unit (BMU) data from the Settlement Administration Agent (SAA) is delayed.

In order to maintain accuracy and reduce impact on future reconciliation runs EMRS will use logic to provide estimates of missing data so invoices can be generated according to the [EMR Settlement Calendar](#).

The logic used to default data will depend upon the type of EMR Party missing data and what data EMRS has available to use in the defaulting calculation.

[G13 – Defaulting Missing Data](#) explains this for Suppliers and CfD Generators. The logic applied has not changed from how EMRS have previously applied data defaulting.

Further information

If you have any questions about this circular, please email contact@emrsettlement.co.uk or call 020 7380 4333.