						Proposal	submission		NRAs decisio	n on proposal			ACER decision		=		ACER inform	ed about		Late sub	nmissions		Ī
Article	Para.	Approval by	Proposal by	Terms and conditions or methodology MCO plan Capacity calculation regions Generation and load data provision Common grid model Back-up methodology (DA+ID) Algorithm (DA+ID) Products (DA) Maximum and minimum prices (DA+ID) Calculation of scheduled exchanges (DA+ID) Products (ID) Maximum and minimum prices (ID) Maximum and minimum prices (ID) Pricing of intraday capacity ID cross-road gate opening/closure time	Legal process						1 10 1	C	Local		cto	Comments	Proposal or				Implementation	TOTAL	
Aiticic	Turu.	Approval by	т горозит ву	Terms and conditions or methodology	tegar process	Legal deadline	Received by the last NRA	Legal deadline	NRAs agreement reached (ERF)	Type of agreement	Last NRA decision taken	Case refered to ACER	Legal deadline	Decision taken	Lin)	Comments	amendment	NRA decision	NEMOs or TSOs	NRAs	delay in days	DELAY	
							the last NRA			_		to ACER	deadline	taken	Ď		submission		1505		(NEMOs+TSOs+NRAs)	[days]	
					First proposal	14/04/2016	15/04/2016	15/10/2016	05/09/2016	Amendment	25/10/2016	-	-	-	-		27	27	2	2	11	1	
7	3	All NRAs	All NEMOs	MCO plan	All NRA amendment request	25/12/2016	22/12/2016	22/02/2017	24/01/2017	Amendment	17/02/2017	-	-	-	-		27	27	0	0	on time	31	MCO plan
	_			MCO plan Capacity calculation regions Generation and load data provision Common grid model Back-up methodology (DA+ID) Algorithm (DA+ID) Products (DA) Maximum and minimum prices (DA+ID) Products (ID) Maximum and minimum prices (ID) Products (ID)	2nd amendment request	17/04/2017	26/04/2017	26/06/2017	16/06/2017	Approval	07/07/2017				link		27	27	2	6	" 20		
					First proposal					No agreement		17/05/2016	17/11/2016	17/11/2016	link		-	-	-	-	1 4		
15	1	All NRAs	All TSOs	Capacity calculation regions	All TSOs amendment request	-	14/08/2017	14/02/2018	18/09/2017	Approval	22/02/2018		-		- 2		27	27		1	' 8	12	Capacity calculation regions
					All TSOs amendment request	-	23/05/2018			No agreement		02/10/2018	02/04/2019	01/04/2019	link		26	-	-	0			
16	1	All NRAs	All TSOs		First proposal	14/06/2016	04/08/2016	04/02/2017	04/11/2016 20/12/2016	Approval	06/07/2017	-	-	-	link		27	27	13	1	203	203	Generation and load data provision
17	1	All NRAs	All TSOs	Common grid model	First proposal			22/01/2017		Amendment	19/01/2017	-	-	-	link		27		12	0	38	86	Common grid model
	_				All NRA amendment request	19/03/2017		14/06/2017	08/05/2017 25/07/2017	Approval Amendment	06/07/2017 30/08/2017	-	-	-	link		27	27	- 5	1	48 16		
36	3	All NRAs	All NEMOs	Back-up methodology (DA+ID)	First proposal	30/10/2017	17/02/2017		25/07/2017		11/03/2019				link			21	27	-		451	Back-up methoodlogy (DA+ID)
	_				All NRA amendment request	14/02/2017	01/12/2017	01/02/2018	25/07/2017	Approval Amendment	30/08/2019	-	-	-	IIIIK		27		21		435 16		
37		All NRAs	All NEMOs		First proposal	30/10/2017	04/42/2017	01/02/2018	-,-,-		30/08/2017	30/01/2018	30/07/2018	26/07/2018	Park.		- 27	21		-	- 10	48	Algorithm (DA+ID)
37	7 5 All NRAs All NEMOs	All NEWIOS	Algoritim (DATID)	All NRA amendment request	30/10/2017	01/12/2017	01/02/2018		No agreement		31/07/2019	31/01/2020	30/01/2020	link		27		27		3 2	40	Algoridiii (DATID)	
	_				Request for amendment First proposal	14/02/2017	16/02/2017	16/08/2017	25/07/2017	Amendment	30/08/2017	31/07/2019	31/01/2020	30/01/2020	IIIIK		27	27	27		- 32 - 16		
40	1	All NRAs	All NEMOs	Deadusts (DA)	All NRA amendment request	30/10/2017	01/12/2017	01/02/2018	24/01/2018	Approval	11/03/2019	1	-		link		27	21	26	-	435	#VALUE!	Products (DA)
40	*	Au HILAG	All INCHIOS	Floudets (DA)	All NEMOs amendment request	30/10/2017	01/12/2017	01/02/2018	24/01/2018	Approvai	11/03/2019	24/06/2020	24/12/2020	-	IIIIK		27				#VALUE!	- TALUL.	Floudets (DA)
41	1	All NDAs	All NEMOs	Maximum and minimum prices (DA)	First proposal	14/02/2017	17/02/2017	17/08/2017		No agreement		25/07/2017	25/01/2018	14/11/2017	link		27	-	3	-	WVALUE:	3	Maximum and minimum prices (DA)
74	-	All HILLS	All ILLINOS	ividamidin dila ilililililani prices (DA)	First proposal (revoked)	14/12/2016	15/12/2016	15/06/2017		-		-	23/01/2010	14/11/101/	-	Deadline for a			26		382		
					First proposal (new)	31/12/2017	05/04/2018	05/10/2018		Amendment	16/10/2018	-	-	-	-	Treated as all	26		26		106	521	Calculation of scheduled exchanges (DA)
43	1	Regional NRAs	Relevant TSOs	Calculation of scheduled exchanges (DA+ID)	All NRA amendment ren ID	16/12/2018	14/12/2018	14/03/2019	08/02/2019	Approval	05/06/2019	-	-	-	-	ACER decision	24	- 22	22		83		
	11 1 All NRAS All NEMOS			All NRA amendment reg. DA	16/12/2018	14/12/2018	14/02/2019	08/02/2019	Approval	19/03/2019	-	-	-	link		24	24	24		3 3	504	Calculation of scheduled exchanges (ID)	
					First proposal	14/02/2017	16/02/2017	16/08/2017	25/07/2017	Amendment	30/08/2017	-	-	-	-		27	27	2	-	• 16		
53	1	All NRAs	All NEMOs	Products (ID)	All NRA amendment request	30/10/2017	01/12/2017	01/02/2018	24/01/2018	Approval	11/03/2019	-	-	-	link							451	Products (ID)
				, ,	Request for amendment	-	-	-	-	-	-	31/07/2019	31/01/2020	30/01/2020	link		27	-	0		435	1	,
54	1	All NRAs	All NEMOs	Maximum and minimum prices (ID)	First proposal	14/02/2017	17/02/2017	17/08/2017	-	No agreement	-	02/08/2017	02/02/2018	14/11/2017	link		27	-	3	-	1 3	3	Maximum and minimum prices (ID)
55	3	All NRAs	All TSOs	Pricing of intraday capacity	First proposal	14/08/2017	28/08/2017	23/08/2018	23/07/2018	No agreement	-	24/07/2018	24/01/2019	24/01/2019	link	ACER decision	-	-		-	14	14	Pricing of intraday capacity
59	1	All NRAs	All TSOs		First proposal	14/12/2016	20/12/2016	20/06/2017	14/06/2017	Amendment	03/08/2017	-	-	-	-		27	27	7	10	= 50	50	ID cross-zonal gate opening/closure time
39	1	AU INKAS	All 15US	ID cross-zonal gate opening/closure tim	All NRA amendment request	03/10/2017	06/09/2017	06/11/2017		No agreement	-	24/10/2017	24/04/2018	24/04/2018	link		27	-			on time	30	io cross-zonar gate opening/crosure time
69	-	All NRAs	All TSOs	DA firmness deadline	First proposal	14/12/2016	19/12/2016	19/06/2017	16/05/2017	Approval	15/07/2017	-	-	-	link		27	27	4	3	3 1	31	DA firmness deadline
73	1	All NRAs	All TSOs	Congestion income distribution	First proposal	14/08/2016	18/08/2016	18/02/2017	24/01/2017	Amendment	17/02/2017	-	-	-	-		27	27	1	0	' 4	14	Congestion income distribution
/3	1	AU INKAS	All 15US	Congestion income distribution	All NRA amendment request	17/04/2017	27/04/2017	27/06/2017		No agreement	-	14/06/2017	14/12/2017	14/12/2017	link		27	-		-	10	14	congestion income distribution
			•		•					•		•							•	AVERAGE	#VALUE!		

Legal deadlines are strictly legal in the table, not taking into account the ERF's committment, e.g.: "Received by the last NRA+6 months" or "Last NRA's decision taken +2months". The data in red highlight late submissions.

METHODOLOGIES V	WITH REGIONAL APPROVAL		Proposal :	submission		NRAs decisio	in on proposal			ACER decision	1	¥					
Article Para. Approval by Proposal by T	Terms and conditions or methodology	Legal process	Legal deadline	Received by the last NRA	Legal deadline	NRAs agreement reached	Type of decision	Last NRA decision taken	Case refered to ACER	Legal deadline	Decision taken	Link to documen					
20 2 Regional NRAs Relevant TSOs Comm	nmon capacity calculation methodology																
	, , , , , , , , , , , , , , , , , , , ,	First proposal	17/09/2017	19/09/2017	19/03/2018		Amendment	16/03/2018									
		Amendment request	16/05/2018	16/05/2018	16/07/2018	12/07/2018	Approval	16/07/2018									
Nordic		NRAs' amendment request	-	20/06/2019	20/12/2019		Approval	20/12/2019					Nordic NRAs reques	ted amend	dment 12/12/2	2018	
		NRAs' amendment request	-	17/04/2020	17/10/2020			-7-7-									
		First proposal	17/09/2017	19/09/2017	19/07/2018		Amendment	24/07/2018			27/04/2018		ACER decision: 4 mc	inths exter	ntion for NRA	decision	
Hansa		Amendment request	24/09/2018	16/10/2018	16/12/2018		Approval	19/12/2018									
		NRAs' amendment request															
		First proposal	17/09/2017	20/09/2017	20/03/2018		Amendment	28/03/2018									
Core		Amendment request	28/05/2018	19/06/2018	19/08/2018		No agreement	-	21/08/2018	21/02/2019	21/02/2019	link					
		TSOs' amendment request	-	01/12/2020	01/06/2021												
		First proposal	17/09/2017	24/05/2018	24/11/2018		Amendment	18/12/2018					The original version	of CCM w	as postponed	due to the cla	rifications requeste
Italy North		Amendment request	18/02/2019	18/03/2019	18/05/2019	17/05/2019	Amendment	11/06/2019									
no.y North		2nd Amendment request	11/08/2019	20/12/2019	20/02/2020		Amendment										
		3rd Amendment request		02/01/2020	02/03/2020								The process is stuck	until a dec	cision is reach	ed regarding (Core RDCT.
		First proposal	17/09/2017	21/09/2017	21/03/2018		Amendment	21/03/2018									
GRIT		Amendment request	21/05/2018	23/05/2018	23/07/2018	12/07/2018	Approval	26/07/2018									
		TSOs' amendment request		09/07/2020	09/01/2021								The amendment req	uest is to	postpone imp	lementation t	o 2021
		First proposal	17/09/2017	15/09/2017	15/03/2018		Amendment	14/03/2018			1						1
SWE		Amendment request	14/05/2018	16/05/2018	16/07/2018		Amendment	16/07/2018									
		2nd Amendment request	16/09/2018	03/09/2018	03/11/2018		Approval	15/11/2018			1						1
IU		First proposal	17/09/2017	18/09/2017	18/03/2018		Amendment	16/03/2018				Ī					
		Amendment request	16/05/2018	23/05/2018	23/07/2018		Approval	23/07/2018									
		First proposal	17/09/2017	18/09/2017	18/03/2018		Amendment	20/03/2018									
Channel		Amendment request	20/05/2018	24/05/2018	24/07/2018		Amendment	31/07/2018									
		2nd Amendment request	30/09/2018	01/10/2018	01/12/2018		Approval	13/12/2018									
Baltic		First proposal	17/09/2017	19/09/2017	19/03/2018		Amendment	19/03/2018			31/08/2018		ACER decision: 3 mc	inths exter	ntion for NRA	decision	
		Amendment request	19/05/2018	19/09/2018	19/02/2019		Approval	16/11/2018									
		First proposal	17/09/2017	19/01/2018	19/07/2018		Amendment	25/06/2018									
SEE		Amendment request	25/08/2018	27/08/2018	27/10/2018		Amendment	24/10/2019									
		2nd Amendment request	24/12/2019	07/02/2019	22/09/2020		Approval	11/04/2019									
		TSOs' amendment request	-	22/07/2020	22/09/2020								The amendment req	uest is to	postpone imp	lementation t	0 2021
1 Regional NRAs Relevant TSOs Coore	rdinated redispatching and countertradin	g															
Nordic	-	First proposal	17/03/2018	16/03/2018	16/09/2018		Amendment	14/09/2018									
ivordic		Amendment request	14/11/2018	14/11/2018	14/01/2019		Approval	14/01/2019									
Hansa		First proposal	17/03/2018	04/04/2018	04/10/2018		Amendment	04/10/2018			1						1
		Amendment request	04/12/2018	20/12/2018	20/02/2019		Approval	21/02/2019									
Core	·	First proposal	17/03/2018	27/03/2019	27/03/2020				05/06/2020	05/12/2020	04/12/2020		ACER decision: 6 mc	inths exter	nsion for NRA	decision	
Italy North		First proposal	17/03/2018	24/05/2018	24/11/2018		Amendment	18/12/2018				Ī					
		Amendment request	18/02/2019	18/03/2019	18/05/2019		Approval										
GRIT		First proposal	17/03/2018	19/03/2018	19/09/2018		Amendment	12/09/2018									
3101		Amendment request	12/11/2018	15/11/2018	15/01/2019		Approval	22/01/2019									
		First proposal	17/03/2018	16/03/2018	16/09/2018		Amendment	16/09/2018			1						
SWE		Amendment request	16/11/2018	11/03/2019	11/05/2019		Amendment	16/01/2019									
		2nd Amendment request	16/03/2019	15/03/2019	15/05/2019						1						1
		First proposal	17/03/2018	16/03/2018	16/09/2018		Amendment	14/09/2018			1						l
IU		Amendment request	14/11/2018	14/11/2018	14/01/2019		Amendment	15/01/2019									
		2nd Amendment request	15/03/2019	21/05/2019													
Channel		First proposal	17/03/2018	16/03/2018	16/09/2018		Amendment	25/09/2018									
		Amendment request	25/11/2018	26/11/2018	26/01/2019		Approval	28/01/2019									
Baltic		First proposal	17/03/2018	19/03/2018	19/09/2018		Amendment	20/09/2018									
		Amendment request	20/11/2018	19/11/2018	19/01/2019	14/01/2019	Approval	21/01/2019									
SEE		First proposal	17/03/2018	30/04/2018	30/10/2018		Amendment	30/10/2018									
		Amendment request	30/12/2018	12/12/2018	12/02/2019		No agreement		11/02/2019	11/08/2019	25/07/2019	link					
1 Regional NRAs Relevant TSOs DA fa	fallback procedures												L				
Nordic		First proposal	14/12/2016	18/05/2017	18/11/2017		Amendment	17/11/2017									
		Amendment request	17/01/2018	17/01/2018	17/03/2018		Approval	16/03/2018			1						1
Hansa	·	First proposal	14/12/2016	14/06/2017	14/12/2017		Approval	14/12/2017									
	·	First proposal	14/12/2016	31/05/2017	30/11/2017	06/10/2017	Amendment	06/10/2018									
											. —						

						1											
Core	Amendment request	06/12/2018		14/04/2018	-	No agreement	-			27/09/2018				-	-		
	TSOs' amendment proposal		12/10/2020	12/04/2021		No agreement	-	04/12/2020	04/06/2021			Deadline for					
Italy North	First proposal	14/12/2016	22/02/2017	22/08/2017		Amendment	02/08/2018	1				oroposal		-	-		
	Amendment request	02/10/2018	30/10/2017	30/12/2017		Approval	30/01/2018					oostponed					
GRIT	First proposal	14/12/2016	19/05/2017	19/11/2017		Approval	23/11/2017	1				y 6 months		-	-		
	TSOs' amendment proposal		01/10/2020	01/04/2021		Approval	03/12/2020					lue to the					
SWE	First proposal	14/12/2016	30/03/2017	30/09/2017		Amendment	02/10/2018	1				ate		-	-		
TU	Amendment request	02/12/2018	30/11/2018	30/01/2019		Approval	12/07/2018					approval of					
IU.	First proposal	14/12/2016	14/12/2016	14/06/2017		Approval	29/06/2017	1				he MCO		-			
Channel	First proposal	14/12/2016	21/12/2016	21/06/2017		Approval	15/06/2018				P	Plan.					
	TSOs' amendment request		31/05/2018	30/11/2018		Approval	13/12/2018	1						-			
Baltic	First proposal	14/12/2016	29/05/2017	29/11/2017		Amendment	27/11/2017										
	Amendment request	27/01/2018	30/01/2018	30/03/2018		Approval	30/03/2018										
	First proposal	14/12/2016	15/06/2017	15/12/2017		Amendment	15/12/2017										
SEE	Amendment request	15/02/2018	27/02/2018	27/04/2018		Approval	25/04/2018										
	TSOs' amendment proposal	-	06/10/2020	06/04/2021				1									
63 1 Regional NRAs Relevant TSOs & NEMOs Complementary regional auctions	· -	<u> </u>															
	First proposal	14/02/2017	14/02/2017	14/08/2017	-	Amendment	24/11/2017										
ES-PT bidding zone border	Amendment request	24/01/2018	23/03/2018	23/05/2018		Approval	13/04/2018										
	First proposal	14/02/2017	22/03/2017	22/09/2017	-	Amendment	10/08/2017	-	-	10/01/2018	A	ACER decision	n: 6 month ext	ention for N	RA decision		
Harl Marsh	Amendment request	10/10/2017	16/10/2017	16/06/2018		Amendment	26/07/2018				1	14/06/2018					
Italy North	2nd Amendment request	26/09/2018	01/10/2018	01/12/2018	-	Amendment	04/12/2018				0	04/06/2019					
	3rd Amendment request	04/02/2019	13/03/2019	13/05/2019	13/05/2019	Approval	04/06/2019				3	355					
	First proposal	14/02/2017	14/02/2017	22/09/2017	-	Amendment	11/08/2017	-	-	21/12/2017	A	ACER decision	n: 6 month ext	ention for N	RA decision		
COUT	Amendment request	10/10/2017	10/08/2017	09/06/2017		Amendment	08/06/2018										
GRIT	2nd Amendment request	08/08/2018	01/10/2018	01/12/2018		Amendment	30/11/2018		l								
	3rd Amendment request	30/01/2019	19/02/2019	19/04/2019		Approval	07/05/2019										
74 1 Regional NRAs Relevant TSOs Redispatching and countertrading cost shari											-						
	First proposal	17/03/2018	16/03/2018	16/09/2018		Amendment	14/09/2018				-			 			
Nordic	Amendment request	14/11/2018	14/11/2018	14/01/2019		Approval	14/01/2019							-		_	
	First proposal	17/03/2018	04/04/2018	04/10/2018		Amendment	04/10/2019	1			-		 	-		_	
Hansa	Amendment request	04/12/2018	20/12/2018	20/02/2019		Approval	22/02/2019				-			 			
Core		17/03/2018	27/03/2019	27/09/2019		Approval	22/02/2019	27/03/2020	27/09/2020	20/11/2020		CED desision	n: 6 months ex	tonsion for	NDA desision	-+-	
	First proposal	17/03/2018	24/05/2019	24/11/2018		Amendment	18/12/2018	21/03/2020	21/09/2020	30/11/2020	A	ACEN DECISION	i. o months ex	rension tor	NA OCCISION	_	
Italy North	First proposal	18/02/2019	18/02/2019	18/04/2019		Autrenament	10/12/2018	1			-+		-	-	-	_	
GRIT	Amendment request First proposal	17/03/2019	19/03/2019	19/09/2018		Approval	12/09/2018	1			-		 	-		_	
JRII		17/03/2018	16/03/2018	16/09/2018		Amendment	14/09/2018				-+			-	_	_	
SWE	First proposal	14/11/2018	11/03/2019	11/05/2019		Amendment	16/01/2019	1			-+		-	-	-	_	
3WE	Amendment request		18/03/2019	18/05/2019			10/01/2019		 					-			
	2nd Amendment request	16/03/2019	16/03/2019	16/09/2019		Approval Amendment	14/09/2018				-+			-	_	_	
IU	First proposal										-			-			
10	Amendment request	14/11/2018	14/11/2018	14/01/2019		Amendment	15/01/2019				-			-			
	2nd Amendment request	15/03/2019	21/05/2019			l		!			-+			-	-		
Channel	First proposal	17/03/2018	16/03/2018	16/09/2018		Amendment	25/09/2018	-			-		1	-	-	_	
Baltic	Amendment request	25/11/2018	26/11/2019	26/01/2020		Approval	28/01/2019	1			 -	the EC to A'	lanes of C :	2045	design to the second	NOA	abo boots of the
Baltic	First proposal	17/03/2018	21/12/2018	21/06/2019		Approval	27/06/2019	1			П	ne EC in the	letter of 6 Aug	ust 2018 as	iked the Balti	NKAS on	the basis of the
SEE	First proposal	17/03/2018	27/09/2018	27/03/2019		Amendment	29/03/2019							l			
	Amendment request	29/05/2019	1 -			Submission fail		06/04/2020	06/10/2020	30/11/2020	1.0	etter to NRA	s on 19 April 2	019	1 1	1	

put received from the Estonian and Latvian TSOs and the Lithuanian TSO to develop and agree on a methodology for the Baltic region within 3 months - until 6 November 2018.