

Article	Para.	Approval by	Proposal by	Terms and conditions or methodology	Legal process	Proposal submission			NRAs decision on proposal				ACER decision		
						Legal deadline (EBGL wording)	Legal deadline (date)	Received by the last NRA	Legal deadline	NRAs agreement reached (ERF)	Type of decision	Last NRA decision taken	Case referred to ACER	Legal deadline	Decision taken
20	1	All NRAs	All TSOs	IF for mFRR	First proposal	1 year after the EIF	18/12/2018	11/02/2019	12/08/2019		No agreement		24/07/2019	24/01/2020	24/01/2020
21	1	All NRAs	All TSOs	IF for aFRR	First proposal	1 year after the EIF	18/12/2018	11/02/2019	12/08/2019		No agreement		24/07/2019	24/01/2020	24/01/2020
22	1	All NRAs	All TSOs	IF for IN	First proposal	6 months after the EIF	18/06/2018	21/11/2018	21/05/2019	09/11/2018	Request for Amendment	15/01/2019			
					Amendment		15/03/2019	19/03/2019	19/07/2019	11/07/2019	Request for Amendment	11/09/2019			
					Second Amendment		11/11/2019	28/10/2019	28/12/2019		No agreement		28/12/2019	28/06/2020	
25	2	All NRAs	All TSOs	Standard products for FRR and RR	First proposal	2 years after the EIF	18/12/2019						17/12/2019	17/06/2020	
29	3	All NRAs	All TSOs	Classification methodology for the activation purposes of balancing energy bids	First proposal	1 year after the EIF	18/12/2018	11/02/2019	12/08/2019	23/07/2019	Request for Amendment	11/09/2019			
					Amendment		11/11/2019	14/11/2019	14/01/2020		No agreement		14/01/2020	14/07/2020	
30	1	All NRAs	All TSOs	Methodology for balancing energy prices from bid activation for FRR and RR	First proposal	1 year after the EIF	18/12/2018	11/02/2019	12/08/2019		No agreement		24/07/2019	24/01/2020	24/01/2020
38	3	All NRAs	All TSOs	Harmonisation of the allocation process of CZC for exchange of balancing capacity or sharing of reserves per timeframe	First proposal	5 years after EIF	18/12/2022							18/06/2023	
40	1	All NRAs	All TSOs	Co-optimised allocation process for CZC for exchange of balancing capacity or sharing of reserves	First proposal	2 years after the EIF	18/12/2019							18/06/2020	
50	1	All NRAs	All TSOs	TSO-TSO settlement rules for all intended exchanges of energy (RR, mFRR, aFRR, IN)	First proposal	1 year after the EIF	18/12/2018	11/02/2019	12/08/2019	23/07/2019	Request for Amendment	11/09/2019			
					Amendment		11/11/2019	14/11/2019	14/01/2020		No agreement		14/01/2020	14/07/2020	
52	2	All NRAs	All TSOs	Harmonisation of main features of imbalance settlement	First proposal	1 year after the EIF	18/12/2018	11/02/2019	12/08/2019	11/07/2019	Request for Amendment	11/09/2019			
					Amendment		11/11/2019	14/11/2019	14/01/2020		No agreement		14/01/2020	14/07/2020	

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

The data in red highlight late submissions/decisions.

METHODOLOGIES WITH REGIONAL APPROVAL					Proposal submission			NRAs decision on proposal				ACER decision			
Article	Para.	Approval by	Proposal by	Terms and conditions or methodology	Legal process	Legal deadline (EBGL wording)	Legal deadline (date)	Received by the last NRA	Legal deadline	NRAs agreement reached (ERF)	Type of decision	Last NRA decision taken	Case referred to ACER	Legal deadline	Decision taken
19	1	All concerned NRAs	Relevant TSOs	IF for RR	First proposal	6 months after the EIF	18/06/2018	03/07/2018	03/01/2019	14/12/2018	Approval	15/01/2019			
33	1	Regional NRAs	Relevant TSOs	Common rules for exchange and procurement of balancing capacity	FCR Cooperation										
					First proposal			14/06/2018	14/12/2018	25/09/2018	Request for Amendment	10/10/2018			
					Amendment		10/12/2018	19/10/2018		28/11/2018	Approval	31/12/2018			
					Nordics										
					First proposal			17/04/2019	17/10/2019	17/10/2019	Request for Amendment	17/10/2019			
					Amendment		17/12/2019	17/12/2019	17/02/2020		No agreement		21/02/2020		
				Exemption from the obligation to allow	FCR Cooperation										
					First proposal			14/06/2018	14/12/2018	25/09/2018	Request for Amendment	10/10/2018			

34	1	Regional NRAs	Relevant TSOs	Exemption from the obligation to allow BSPs to transfer their balancing capacity obligations	Amendment		10/12/2018	19/10/2018	19/12/2018	28/11/2018	Approval	31/12/2018			
					Nordics										
					First proposal			17/04/2019	17/10/2019	17/10/2019	Request for Amendment	17/10/2019			
				Amendment		17/12/2019	17/12/2019	17/02/2020			No agreement		21/02/2020		
37	3	Regional NRAs	Relevant TSOs	Methodology for CZC calculation for the exchange of balancing energy or for operating the INP	First proposal	5 years after the EIF	18/12/2022								
38	1	Regional NRAs	Relevant TSOs	Application of a CZCA process	First proposal			17/04/2019	17/10/2019	17/10/2019	Request for Amendment	17/10/2019			
					Amendment		17/12/2019	17/12/2019			No agreement		21/02/2020		
41	1	Regional NRAs	Relevant TSOs	Market-based allocation process for CZC for exchange of balancing capacity or sharing of reserves	Nordics										
					First proposal		18/12/2019	17/04/2019	17/10/2019	17/10/2019	Request for Amendment	17/10/2019			
					Amendment		17/12/2019	17/12/2019	17/02/2020		No agreement		21/02/2020		
					Core										
					First proposal		18/12/2019	02/03/2020	02/09/2020		Request for Amendment	07/09/2020			
					Hansa										
					First proposal		18/12/2019	24/01/2020	24/07/2020		Request for Amendment	17/08/2020			
					Baltic										
					First proposal		18/12/2019	20/12/2019	20/06/2020	18/06/2020	Request for Amendment	18/06/2020			
					Amendment		18/08/2020	31/08/2020	31/10/2020						
					GRIT										
					First proposal		18/12/2019	02/01/2020	02/07/2020		Request for Amendment	07/07/2020			
IT North															
First proposal		18/12/2019	03/01/2020	03/07/2020		Request for Amendment	23/07/2020								
42	1	Regional NRAs	Relevant TSOs	CZC allocation process based on economic efficiency	Core										
					First proposal		18/12/2019	03/03/2020	03/09/2020		Request for Amendment	02/09/2020			
					GRIT										
First proposal		18/12/2019	02/01/2020	02/07/2020		Request for Amendment	07/07/2020								
IT North															
First proposal		18/12/2019	03/01/2020	03/07/2020		Request for Amendment	23/07/2020								
50	3	All concerned NRAs	Relevant TSOs	TSO-TSO settlement for intended energy exchanges (FCR, ramping) in synchronous area	First proposal	18 months after the EIF	18/06/2019	05/07/2019	05/01/2020	04/12/2019	Request for Amendment	25/02/2020			
					Amendment		25/04/2020	15/04/2020	15/06/2020	27/05/2020	Approval	15/06/2020			
50	4	All concerned NRAs	Relevant TSOs	TSO-TSO settlement for intended energy exchanges (FCR, ramping) between synchronous areas	First proposal	18 months after the EIF	18/06/2019	10/07/2019	10/01/2020	04/12/2019	Request for Amendment	27/01/2020			
					Amendment		27/03/2020	27/03/2020	27/05/2020	22/05/2020	Approval	18/06/2020			
51	1	All concerned NRAs	Relevant TSOs	TSO-TSO settlement for unintended energy exchanges in synchronous area	First proposal	18 months after the EIF	18/06/2019	07/07/2019	07/01/2020	04/12/2019	Request for Amendment	25/02/2020			
					Amendment		25/04/2020	15/04/2020	15/06/2020	27/05/2020	Approval	15/06/2020			
51	2	All concerned NRAs	Relevant TSOs	TSO-TSO settlement for unintended energy exchanges between asynchronously connected TSOs	First proposal	18 months after the EIF	18/06/2019	10/07/2019	10/01/2020	04/12/2019	Approval	27/01/2020			