

Article	Para.	Approval by	Proposal by	Terms and conditions or methodology	Legal process	Proposal submission			NRAs decision on proposal			ACER decision			Link to document
						Legal deadline	Received by the last NRA	Legal deadline	NRAs agreement reached (ERF)	Type of agreement	Last NRA decision taken	Case referred to ACER	Legal deadline	Decision taken	
7	3	All NRAs	All NEMOs	MCO plan	First proposal	14/04/2016	15/04/2016	15/10/2016	05/09/2016	Amendment	25/10/2016	-	-	-	-
					All NRA amendment request	25/12/2016	22/12/2016	22/02/2017	24/01/2017	Amendment	17/02/2017	-	-	-	-
					2nd amendment request	17/04/2017	26/04/2017	26/06/2017	16/06/2017	Approval	07/07/2017	-	-	-	link
15	1	All NRAs	All TSOs	Capacity calculation regions	First proposal	14/11/2015	13/11/2015	13/05/2016	-	No agreement	-	17/05/2016	17/11/2016	17/11/2016	link
					All TSOs amendment request	-	14/08/2017	14/02/2018	18/09/2017	Approval	22/02/2018	-	-	-	-
					All TSOs amendment request	-	23/05/2018	23/11/2018	-	No agreement	-	02/10/2018	02/04/2019	01/04/2019	link
16	1	All NRAs	All TSOs	Generation and load data provision	First proposal	14/06/2016	04/08/2016	04/02/2017	04/11/2016	Approval	06/07/2017	-	-	-	link
					All NRA amendment request	14/06/2016	22/07/2016	22/01/2017	20/12/2016	Amendment	19/01/2017	-	-	-	-
17	1	All NRAs	All TSOs	Common grid model	First proposal	14/06/2016	14/04/2017	14/02/2018	08/05/2017	Approval	06/07/2017	-	-	-	link
					All NRA amendment request	19/03/2017	14/04/2017	14/06/2017	-	No agreement	-	25/07/2017	25/01/2018	14/11/2017	link
36	3	All NRAs	All NEMOs	Back-up methodology (DA+ID)	First proposal	14/02/2017	17/02/2017	17/08/2017	25/07/2017	Amendment	30/08/2017	-	-	-	-
					All NRA amendment request	30/10/2017	01/12/2017	01/02/2018	24/01/2018	Approval	11/03/2019	-	-	-	link
37	5	All NRAs	All NEMOs	Algorithm (DA+ID)	First proposal	14/02/2017	17/02/2017	17/08/2017	25/07/2017	Amendment	30/08/2017	-	-	-	-
					All NRA amendment request	30/10/2017	01/12/2017	01/02/2018	-	No agreement	-	30/01/2018	30/07/2018	26/07/2018	link
					Request for amendment	-	-	-	-	-	-	31/07/2019	31/01/2020	30/01/2020	link
40	1	All NRAs	All NEMOs	Products (DA)	First proposal	14/02/2017	16/02/2017	16/08/2017	25/07/2017	Amendment	30/08/2017	-	-	-	-
					All NRA amendment request	30/10/2017	01/12/2017	01/02/2018	24/01/2018	Approval	11/03/2019	-	-	-	link
41	1	All NRAs	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
43	1	Regional NRAs	Relevant TSOs	Calculation of scheduled exchanges (DA+ID)	First proposal (revoked)	14/12/2016	15/12/2016	15/06/2017	-	-	-	-	-	-	-
					First proposal (new)	31/12/2017	05/04/2018	05/10/2018	-	Amendment	16/10/2018	-	-	-	-
					All NRA amendment req. ID	16/12/2018	14/12/2018	14/03/2019	08/02/2019	Approval	05/06/2019	-	-	-	-
					All NRA amendment req. DA	16/12/2018	14/12/2018	14/02/2019	08/02/2019	Approval	19/03/2019	-	-	-	link
53	1	All NRAs	All NEMOs	Products (ID)	First proposal	14/02/2017	16/02/2017	16/08/2017	25/07/2017	Amendment	30/08/2017	-	-	-	-
					All NRA amendment request	30/10/2017	01/12/2017	01/02/2018	24/01/2018	Approval	11/03/2019	-	-	-	link
					Request for amendment	-	-	-	-	-	-	31/07/2019	31/01/2020	30/01/2020	link
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
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
59	1	All NRAs	All TSOs	ID cross-zonal gate opening/closure time	First proposal	14/12/2016	20/12/2016	20/06/2017	14/06/2017	Amendment	03/08/2017	-	-	-	-
					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
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
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	-	-	-	-
					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

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.

METHODOLOGIES WITH REGIONAL APPROVAL					Proposal submission			NRAs decision on proposal			ACER decision			Link to document	
Article	Para.	Approval by	Proposal by	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 referred to ACER	Legal deadline		Decision taken
20	2	Regional NRAs	Relevant TSOs	Common capacity calculation methodology											
			Nordic		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				
					NRAs' amendment request	-	20/06/2019	20/12/2019		???	???				
			Hansa		First proposal	17/09/2017	19/09/2017	19/07/2018		Amendment	24/07/2018				27/04/2018
					Amendment request	24/09/2018	16/10/2018	16/12/2018		Approval	19/12/2018				
			Core		First proposal	17/09/2017	20/09/2017	20/03/2018		Amendment	28/03/2018				
					Amendment request	28/05/2018	19/06/2018	19/08/2018		No agreement	-	21/08/2018	21/02/2019	21/02/2019	link
			Italy North		First proposal	17/09/2017	24/05/2018	24/11/2018		Amendment	18/12/2018				
					Amendment request	18/02/2019	18/03/2019	18/05/2019	17/05/2019	Approval	11/06/2019				
				2nd Amendment request	11/08/2019	20/12/2019	20/02/2020								

JLL				Amendment request	15/02/2018	27/02/2018	27/04/2018		Approval	25/04/2018				
63	1	Regional NRAs	Relevant TSOs & NEMOs	Complementary regional auctions										
			ES-PT bidding zone border	First proposal	14/02/2017	14/02/2017	14/08/2017	-	Amendment	24/11/2017				
				Amendment request	24/01/2018	23/03/2018	23/05/2018	-	Approval	13/04/2018				
			Italy North	First proposal	14/02/2017	22/03/2017	22/09/2017	-	Amendment	10/08/2017	-	-	10/01/2018	
				Amendment request	10/10/2017	16/10/2017	16/06/2018	-	Amendment	26/07/2018				
				2nd Amendment request	26/09/2018	01/10/2018	01/12/2018	-	Amendment	04/12/2018				
				3rd Amendment request	04/02/2019	13/03/2019	13/05/2019	13/05/2019	Approval	04/06/2019				
			GRIT	First proposal	14/02/2017	14/02/2017	22/09/2017	-	Amendment	11/08/2017	-	-	21/12/2017	
				Amendment request	10/10/2017	10/08/2017	09/06/2017	-	Amendment	08/06/2018				
				2nd Amendment request	08/08/2018	01/10/2018	01/12/2018	-	Amendment	30/11/2018				
				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 sharing										
			Nordic	First proposal	17/03/2018	16/03/2018	16/09/2018		Amendment	14/09/2018				
				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				
				Amendment request	04/12/2018	20/12/2018	20/02/2019		Approval	22/02/2019				
			Core	First proposal	17/03/2018	27/03/2019	27/09/2019						???	
			Italy North	First proposal	17/03/2018	24/05/2018	24/11/2018		Amendment	18/12/2018				
				Amendment request	18/02/2019	18/02/2019	18/04/2019							
			GRIT	First proposal	17/03/2018	19/03/2018	19/09/2018		Approval	12/09/2018				
				First proposal	17/03/2018	16/03/2018	16/09/2018		Amendment	14/09/2018				
			SWE	Amendment request	14/11/2018	11/03/2019	11/05/2019		Amendment	16/01/2019				
				2nd Amendment request	16/03/2019	18/03/2019	18/05/2019		Approval					
			IU	First proposal	17/03/2018	16/03/2018	16/09/2018		Amendment	14/09/2018				
				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	26/11/2019	26/01/2020		Approval	28/01/2019				
			Baltic	First proposal	17/03/2018	21/12/2018	21/06/2019		Approval	27/06/2019				
				First proposal	17/03/2018	27/09/2018	27/03/2019		Amendment	29/03/2019				
			SEE	Amendment request	29/05/2019	-	-	-	Submission fail					