

Article	Para.	Approval by	Proposed by	Terms and conditions or methodology	Legal process	Proposal submission			NRAs decision on proposal			ACER decision			Link to document	Comments	ACER informed about	Late submissions				TOTAL DELAY (level)			
						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				Proposal or amendment submission	NRA decision	NEMOs or TSOs	NRAs		Implementation delay in days (NEMOs only)		
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	-	-	-	-	-	-	27	27	2	2	11			
					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	
					2nd amendment request	17/04/2017	26/04/2017	26/06/2017	16/06/2017	Approval	07/07/2017	-	-	-	-	-	-	-	-	27	27	2	6	20	
15	1	All NRAs	All TSOs	Capacity calculation regions	First proposal	14/11/2015	13/11/2015	13/05/2016	-	No agreement	-	-	-	-	-	-	-	-	-	-	4				
					All TSOs amendment request	14/08/2017	14/02/2018	18/09/2017	18/09/2017	Approval	22/02/2018	-	-	-	17/05/2016	17/11/2016	17/11/2016	link	-	-	-	-	1	8	
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	-	-	-	-	-	-	27	27	13	1	203			
					All NRA amendment request	14/06/2016	22/07/2016	22/01/2017	20/12/2016	Amendment	10/01/2017	-	-	-	-	-	-	-	-	27	27	12	0	38	
17	1	All NRAs	All TSOs	Common grid model	First proposal	19/03/2017	20/07/2017	03/06/2017	08/06/2017	Approval	06/07/2017	-	-	-	-	-	-	27	27	5	1	48			
					All NRA amendment request	14/02/2017	17/02/2017	17/08/2017	25/07/2017	Amendment	30/08/2017	-	-	-	-	-	-	-	-	27	27	3	-	16	
36	3	All NRAs	All NEMOs	Back-up methodology (DA-ID)	First proposal	30/10/2017	01/12/2017	01/02/2018	24/01/2018	Approval	11/03/2019	-	-	-	-	-	-	27	-	27	-	435			
					All NRA amendment request	14/02/2017	17/02/2017	17/08/2017	25/07/2017	Amendment	30/08/2017	-	-	-	-	-	-	-	-	27	27	3	-	16	
					All NRA amendment request	30/10/2017	01/12/2017	01/02/2018	24/01/2018	Approval	11/03/2019	-	-	-	-	-	-	-	-	27	-	27	-	435	
37	5	All NRAs	All NEMOs	Algorithm (DA-ID)	First proposal	14/02/2017	17/02/2017	17/08/2017	-	No agreement	-	-	-	-	-	-	-	27	27	3	-	16			
					All NRA amendment request	30/10/2017	01/12/2017	01/02/2018	-	No agreement	-	-	-	-	-	-	-	-	-	27	-	27	-	32	
					All NRA amendment request	14/02/2017	16/02/2017	16/08/2017	25/07/2017	Amendment	30/08/2017	-	-	-	-	-	-	-	-	27	27	2	-	16	
40	1	All NRAs	All NEMOs	Products (DA)	First proposal	30/10/2017	01/12/2017	01/02/2018	24/01/2018	Approval	11/03/2019	-	-	-	-	-	-	27	-	26	-	435			
					All NRA amendment request	14/02/2017	17/02/2017	17/08/2017	-	No agreement	-	-	-	-	-	-	-	-	-	27	-	0	-	#VALUE!	
					All NEMOs amendment request	14/02/2017	17/02/2017	17/08/2017	-	No agreement	-	-	-	-	24/06/2020	24/12/2020	-	-	-	-	-	-	0	-	3
41	1	All NRAs	All NEMOs	Maximum and minimum prices (DA)	First proposal	14/02/2017	17/02/2017	17/08/2017	-	No agreement	-	-	-	-	-	-	-	27	-	0	-	3			
					First proposal (revoked)	14/12/2016	15/12/2016	15/06/2017	-	-	-	-	-	-	25/07/2017	25/01/2018	-	-	-	-	-	-	26	-	3
					First proposal (new)	31/12/2017	05/04/2018	05/10/2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26	-	3
43	1	Regional NRAs	Relevant TSOs	Calculation of scheduled exchanges (DA-ID)	First proposal	16/12/2018	14/12/2018	14/03/2019	08/02/2019	Approval	05/06/2019	-	-	-	-	-	-	24	22	22	-	83			
					All NRA amendment request	16/12/2018	14/12/2018	14/03/2019	08/02/2019	Approval	19/03/2019	-	-	-	-	-	-	-	-	24	24	24	-	33	
					All NRA amendment request	16/12/2018	14/12/2018	14/03/2019	08/02/2019	Approval	30/08/2017	-	-	-	-	-	-	-	-	-	27	27	2	-	16
53	1	All NRAs	All NEMOs	Products (ID)	First proposal	30/10/2017	01/12/2017	01/02/2018	24/01/2018	Approval	11/03/2019	-	-	-	-	-	-	27	-	0	-	435			
					All NRA amendment request	14/02/2017	17/02/2017	17/08/2017	-	No agreement	-	-	-	-	31/07/2019	31/01/2020	30/01/2020	-	-	-	-	0	-	3	
					All NRA amendment request	14/02/2017	16/02/2017	16/08/2017	25/07/2017	Amendment	30/08/2017	-	-	-	-	-	-	-	-	27	-	26	-	435	
54	1	All NRAs	All NEMOs	Maximum and minimum prices (ID)	First proposal	14/02/2017	17/02/2017	17/08/2017	-	No agreement	-	-	-	-	-	-	-	27	-	3	-	3			
					All NRA amendment request	14/08/2017	20/08/2017	23/07/2018	23/07/2018	No agreement	24/07/2018	-	-	-	-	-	-	-	-	-	-	-	14		
					All TSOs amendment request	14/12/2016	20/12/2016	20/06/2017	14/06/2017	Amendment	03/08/2017	-	-	-	-	-	-	-	-	27	27	7	10	50	
59	1	All NRAs	All TSOs	ID cross-zonal gate opening/closure time	First proposal	03/10/2017	06/09/2017	06/11/2017	-	No agreement	-	-	-	-	-	-	-	27	-	-	-	on time			
					All NRA amendment request	14/12/2016	19/12/2016	19/06/2017	16/05/2017	Approval	15/07/2017	-	-	-	-	-	-	-	-	27	27	4	3	31	
					All TSOs amendment request	14/12/2016	18/08/2016	18/02/2017	24/01/2017	Amendment	17/02/2017	-	-	-	-	-	-	-	-	27	27	1	0	4	
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			
					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	-	-	-	-	10		

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	Comments	ACER informed about	Late submissions				TOTAL DELAY (level)			
Article	Para.	Approval by	Proposed 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	Proposal or amendment submission	NRA decision	NEMOs or TSOs		NRAs	Implementation delay in days (NEMOs only)	
20	2	Regional NRAs	Relevant TSOs	Common capacity calculation methodology	First proposal	17/09/2017	14/09/2017	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	-	-	-	-	-	-	-	-	-	-	-	-	
20		Nordic			NRA's amendment request	-	20/06/2019	20/12/2019	-	Approval	20/12/2019	-	-	-	-	-	-	-	-	-	-			
					NRA's amendment request	-	17/04/2020	17/10/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
					NRA's amendment request	17/09/2017	19/09/2017	19/07/2018	-	Amendment	24/07/2018	-	-	-	-	27/04/2018	ACER decision: 4 months extension for NRA decision	-	-	-	-	-	-	-
20		Hansa			Amendment request	24/09/2018	16/10/2018	16/12/2018	-	Approval	19/12/2018	-	-	-	-	-	-	-	-	-	-			
					NRA's amendment request	17/09/2017	20/09/2017	20/03/2018	-	Amendment	28/03/2018	-	-	-	-	-	-	-	-	-	-	-	-	
					NRA's amendment request	28/05/2018	19/06/2018	19/08/2018	-	No agreement	-	-	-	-	21/08/2018	21/02/2019	21/02/2019	link	-	-	-	-	-	-
20		Core			TSO's amendment request	17/09/2017	01/12/2020	03/06/2021	-	Amendment	18/12/2018	-	-	-	-	-	-	-	-	-	-			
					First proposal	17/09/2017	24/09/2018	24/11/2018	-	Amendment	18/12/2018	-	-	-	-	-	-	-	-	-	-	-	-	
					Amendment request	18/02/2019	18/03/2019	18/05/2019	17/05/2019	Amendment	11/06/2019	-	-	-	-	-	-	-	-	-	-	-	-	-
20		Italy North			2nd Amendment request	11/08/2019	20/12/2019	20/02/2020	-	Amendment	-	-	-	-	-	-	-	-	-	-	-			
					3rd Amendment request	-	02/01/2020	02/03/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
					First proposal	17/09/2017	21/09/2017	21/03/2018	-	Amendment	21/03/2018	-	-	-	-	-	-	-	-	-	-	-	-	
20		GRIT			Amendment request	21/05/2018	23/05/2018	23/07/2018	12/07/2018	Approval	26/07/2018	-	-	-	-	-	-	-	-	-	-			
					TSO's amendment request	-	09/07/2020	09/01/2021	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
					First proposal	17/09/2017	15/09/2017	15/03/2018	-	Amendment	14/03/2018	-	-	-	-	-	-	-	-	-	-	-	-	
20		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	-	-	-	-	-	-	-	-	-	-	-		
					First proposal	17/09/2017	18/09/2017	18/03/2018	-	Amendment	16/03/2018	-	-	-	-	-	-	-	-	-	-	-		
20		IU			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	-	-	-	-	-	-	-	-	-	-	-		
					Amendment request	20/05/2018	24/05/2018	24/07/2018	-	Amendment	31/07/2018	-	-	-	-	-	-	-	-	-	-	-		
20		Channel			2nd Amendment request	30/09/2018	01/10/2018	01/12/2018	-	Approval	13/12/2018	-	-	-	-	-	-	-	-	-	-			
					First proposal	17/09/2017	19/09/2017	19/03/2018	-	Amendment														

			Amendment request	06/12/2018	14/02/2018	14/04/2018	-	No agreement	-	27/03/2018	27/09/2018	27/09/2018	link					
Core			TSOs' amendment proposal	-	12/10/2020	12/04/2021	-	No agreement	-	04/12/2020	04/06/2021			Deadline for proposal postponed by 6 months due to the late approval of the MCD Plan.				
Italy North			First proposal	14/12/2016	22/02/2017	22/08/2017	-	Amendment	02/08/2018									
			Amendment request	02/10/2018	30/10/2017	30/12/2017	-	Approval	30/11/2017									
GRIT			First proposal	14/12/2016	19/05/2017	19/11/2017	-	Approval	23/11/2017									
			TSOs' amendment proposal	-	01/10/2020	01/04/2021	-	Approval	03/12/2020									
SWE			First proposal	14/12/2016	30/03/2017	30/09/2017	-	Amendment	02/10/2018									
			Amendment request	02/12/2018	30/12/2018	30/01/2019	-	Approval	12/07/2019									
IU			First proposal	14/12/2016	14/12/2016	14/06/2017	-	Approval	29/06/2017									
Channel			First proposal	14/12/2016	21/12/2016	21/06/2017	-	Approval	15/06/2018									
			TSOs' amendment request	-	31/05/2018	30/11/2018	-	Approval	13/12/2018									
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	-											
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						
						First proposal	14/02/2017	22/03/2017	22/09/2017	-	Amendment	10/08/2017	-	-	10/01/2018	ACER decision: 6 month extension for NRA decision		
Italy North						Amendment request	10/10/2017	16/10/2017	16/06/2018	-	Amendment	26/07/2018				14/06/2018		
						2nd Amendment request	26/09/2018	01/10/2018	01/12/2018	-	Amendment	04/12/2018				04/06/2019		
						3rd Amendment request	04/02/2019	13/03/2019	13/05/2019	-	Approval	04/06/2019				30/5		
GRIT						First proposal	14/02/2017	14/03/2017	22/09/2017	-	Approval	11/08/2017	-	-	21/12/2017	ACER decision: 6 month extension for NRA decision		
						Amendment request	10/10/2017	10/08/2017	09/05/2017	-	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	-	Amendment	18/12/2018	27/03/2020	27/09/2020	30/11/2020	ACER decision: 6 months extension for NRA decision		
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	-	Approval	12/09/2018						
GRIT						First proposal	17/03/2018	19/03/2018	19/09/2018	-	Approval	12/09/2018						
						Amendment request	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	29/11/2018	16/12/2018	26/01/2020	-	Approval	28/01/2019						
Baltic						First proposal	17/03/2018	21/12/2018	21/06/2019	-	Approval	27/06/2019						
						Amendment request	17/03/2018	27/09/2018	27/03/2019	-								
SEE						Amendment request	29/05/2019	-	-	-	Submission fail	06/04/2020	06/10/2020	30/11/2020	Letter to NRAs on 19 April 2019			