

Article	Para.	Approval by	Proposal by	Terms and conditions or methodology	Legal process	Proposal submission			NRAs decision on proposal				ACER decision			Comments
						Legal deadline (FCA 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	
10	1	Regional NRAs	Relevant TSOs	Capacity calculation methodology	First proposal	6 months after the approval of the common coordinated capacity calculation methodology, Art 9(7) of CACM	XX/XX/2019					See regional table below				
16	1	Regional NRAs	Relevant TSOs	Methodology for splitting long-term cross-zonal capacity	First proposal	No later than the submission of the CCM of Art 10	XX/XX/2019				See regional table below					Not applied to FI, SE (Art30)
17	1	All NRAs	All TSOs	Generation and load data provision	First proposal	6 months after the approval of the GLDPM of Art 9(6) of CACM	06/01/2018	05/09/2017	05/03/2018	23/10/2017	Approval	16/03/2018				
18	1	All NRAs	All TSOs	Common grid model	First proposal	6 months after the approval of the CGMM of Art 9(6) of CACM	06/01/2018	05/09/2017	05/03/2018	23/02/2018	Request for Amendment	28/03/2018				
					Amendment	within 2 months after RfA	28/05/2018	14/05/2018	14/07/2018	11/06/2018	Approval	27/07/2018				
31	3	Regional NRAs	Relevant TSOs	Regional design of long-term transmission rights	First proposal	6 months after the entry into force of this Regulation	18/04/2017	17/11/2017	17/05/2018		See regional table below					Not applied to FI, SE (Art30)
31	3	Regional NRAs	Relevant TSOs	Regional design of long-term transmission rights	First proposal	6 months after the coordinated decisions of the regulatory authorities of the bidding zone border to introduce long-term transmission rights pursuant Article 30(2)	17/11/2017		17/05/2018							Not applied to FI, SE (Art30)
36	2	BZ border NRAs	Relevant TSOs	Nomination rules for electricity exchange schedules between BZs	First proposal	12 months after the entry into force of this Regulation	17/10/2017	22/11/2017	22/05/2018							Not applied to FI, SE (Art30)
49	1	All NRAs	All TSOs	Set of requirements and for the establishment of the single allocation platform	First proposal	6 months after the entry into force of this Regulation	18/04/2017	15/06/2017	15/12/2017	18/09/2017	Approval	14/12/2017				Not applied to FI, SE (Art30)
51	1	All NRAs	All TSOs	HAR for LTRs	First proposal	6 months after the entry into force of this Regulation	18/04/2017	21/04/2017	21/10/2017	17/08/2017	No agreement		17/08/2017	17/02/2018	02/10/2017	Not applied to FI, SE (Art30)
					Amendment	(no deadline foreseen)									15/07/2019	15/01/2020
51	1	Regional NRAs	Relevant TSOs	Regional and BZB specific requirements (HAR annexes)	First proposal	6 months after the entry into force of this Regulation	18/04/2017	21/04/2017	21/10/2017		See regional table below					Not applied to FI, SE (Art30)
57	1	All NRAs	All TSOs	Methodology for sharing congestion income from FCA	First proposal	6 months after the approval of the methodology for sharing congestion income referred to in Article 9(6) of CACM	14/06/2018	04/07/2018	04/01/2019	29/11/2018	Request for Amendment	01/02/2019				Not applied to FI, SE, LT (Art30)
					Amendment	within 2 months after RfA	01/04/2019	15/04/2019	15/06/2019	22/05/2019		23/10/2019				
59		All NRAs	All TSOs	Methodology for sharing costs related to the establishment and operation of SAP	First proposal	6 months after the entry into force of this Regulation	18/04/2017	15/06/2017	15/12/2017	18/09/2017	Approval	14/12/2017				Not applied to FI, SE (Art30)
61	3	All NRAs	All TSOs	Methodology for sharing costs incurred to ensure firmness and remuneration of LTRs	First proposal	6 months after the approval of the methodology for sharing congestion income referred to in Article 57	23/04/2020						23/04/2020	23/10/2020		direct submission to ACER

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.

The data in purple indicate CACM dependency

METHODOLOGIES WITH REGIONAL APPROVAL					Proposal submission			NRAs decision on proposal				ACER decision			Comments	
Article	Para.	Approval by	Proposal by	Terms and conditions or methodology	Legal process	Legal deadline (FCA 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
31	3	Regional NRAs	Relevant TSOs	Regional design of long-term transmission												Not applied to FI, SE (Art30)
			Nordic		First proposal	6 months after the entry into force of this Regulation	18/04/2017	17/11/2017	17/05/2018		Approval	18/04/2018				
			Hansa		First proposal		18/04/2017	17/11/2017	17/05/2018		Approval	21/03/2018				
					Amendment	(no foreseen deadline)		24/09/2019	24/03/2020	02/03/2020	Approval	02/03/2020				
			Core		First proposal	6 months after the entry into force of this Regulation	18/04/2017	20/04/2017	20/10/2017	03/10/2017	Approval	20/10/2017				
					Amendment	(no foreseen deadline)		23/01/2018	23/07/2018	06/06/2018	Approval	20/07/2018				Proposal for amendment (Art4.12)
					Amendment	(no foreseen deadline)		23/04/2019	23/10/2019	03/07/2019	Referral		03/07/2019	03/01/2020	30/10/2019	Proposal for amendment (Art4.12)
					Amendment	(no foreseen deadline)		19/03/2020	19/09/2020	09/06/2020	Approval	08/09/2020				Proposal for amendment (Art4.12)
			Italy North		First proposal		18/04/2017	20/04/2017	20/10/2017	12/10/2017	Approval	20/10/2017				
			Greece-Italy		First proposal		18/04/2017	14/04/2017	14/10/2017	11/10/2017	Approval	19/10/2017				
			South-west Europe		First proposal	6 months after the entry into force of this Regulation	18/04/2017	17/04/2017	17/10/2017	10/10/2017	Approval	08/11/2017				
			Ireland and United Kingdom		First proposal		18/04/2017	13/04/2017	13/10/2017		Approval	13/10/2017				
					First proposal		18/04/2017	18/04/2017	18/10/2017	11/10/2017	Amendment	18/10/2017				
			Channel		Amendment	within 2 months after RfA	18/12/2017	18/12/2017	18/02/2018	05/02/2018	Approval	22/02/2018				
			Baltic		First proposal	6 months after the entry into force of this Regulation	18/04/2017	17/11/2017	17/05/2018		Approval	04/04/2018				
			South-east Europe		First proposal		18/04/2017	15/06/2017	15/12/2017	12/12/2017	Amendment	15/12/2017				
					Amendment	within 2 months after RfA	15/02/2018	22/02/2018	22/04/2018	18/04/2018	Approval	25/04/2018				
51	1	Regional NRAs	Relevant TSOs	Regional and BZB specific requirements (HAR annexes)												Not applied to FI, SE (Art30)
			Nordic		First proposal	6 months after the entry into force of this Regulation	18/04/2017	11/04/2017	11/10/2017		Approval	11/10/2017				
			Hansa		First proposal		18/04/2017	00/01/1900	18/10/2017		Approval	10/10/2017				
					Amendment	(no foreseen deadline)		26/09/2019	26/03/2020	09/11/2019	Approval	12/11/2019				
			Core		First proposal	6 months after the entry into force of this Regulation	18/04/2017	21/04/2017	21/10/2017	03/10/2017	Approval	20/10/2017				
					First amendment p	(no foreseen deadline)		15/05/2018	15/11/2018		RfA	15/11/2018				
					Amendment	within 2 months after RfA	15/01/2019	16/01/2019	16/03/2019	18/03/2019	Approval	08/04/2019				
					Second amendment	(no foreseen deadline)		08/08/2019	08/10/2019	02/10/2019	Approval	24/10/2019				
			Italy North		First proposal	6 months after the entry into force of this Regulation	18/04/2017	21/04/2017	21/10/2017	12/10/2017	Approval	20/10/2017				
			Greece-Italy		First proposal		18/04/2017	14/04/2017	14/10/2017		Approval	19/10/2017				
					Amendment	(no foreseen deadline)		05/11/2018	05/05/2019	29/11/2018	Approval	14/12/2018				
			South-west Europe		First proposal	6 months after the entry into force of this Regulation	18/04/2017	17/04/2017	17/10/2017	10/10/2017	Approval	08/11/2017				
					Amendment	(no foreseen deadline)		21/11/2018	21/05/2019		Approval	03/12/2018				
			Ireland and United Kingdom		First proposal	6 months after the entry into force of this Regulation	18/04/2017	13/04/2017	13/10/2017		Approval	13/10/2017				
					First proposal		18/04/2017	18/04/2017	18/10/2017	25/09/2017	Approval	17/10/2017				
			Channel		Amendment	(no foreseen deadline)		25/07/2018	25/01/2019		Approval	14/01/2019				BE-UK
					Amendment			08/06/2018	08/12/2018	30/11/2018	RfA	07/12/2018				FR-GB
					Amendment	within 2 months after RfA	07/02/2019	07/02/2019	07/04/2019	02/04/2019	Approval	05/04/2019				FR-GB
			Baltic		First proposal	6 months after the entry into force of this Regulation	18/04/2017	21/04/2017	21/10/2017		Approval	18/10/2017				
					Amendment	(no foreseen deadline)		23/04/2018	23/10/2018		Approval	06/09/2018				EE-LV BZB ?annex deleted?
			South-east Europe		First proposal	6 months after the entry into force of this Regulation	18/04/2017	19/04/2017	19/10/2017		Referral	13/12/2017	27/10/2017	27/04/2018	13/12/2017	
					Amendment	(no foreseen deadline)		20/11/2018	20/05/2019	16/05/2019	RfA	21/05/2019				
					Amendment	within 2 months after RfA	21/07/2019	12/06/2019	12/08/2019	31/07/2019	2nd RfA	14/08/2019				
					2nd Amendment		14/10/2019	17/10/2019	17/12/2019	06/12/2019	Approval	17/12/2019				

10	1	Regional NRAs	Relevant TSOs	Capacity calculation methodology														
			Nordic	First proposal	6 months after the approval of the common coordinated capacity calculation methodology, Art 9(7) of CACM	16/01/2019	16/01/2019	16/07/2019	08/05/2019	Referral		15/05/2019	15/11/2019	30/10/2019				
			Hansa	First proposal		19/06/2019	03/07/2019	03/07/2020	03/07/2020	RfA	03/08/2020						6 months extension granted	
			Hansa	Amendment		03/10/2020	19/10/2020	19/12/2020										
			Core	First proposal		21/08/2019	27/11/2020	27/05/2021										TSOs' failure to submit a proposal.
			Italy North	First proposal		28/04/2020	24/06/2020	24/12/2020										
			Greece-Italy	First proposal		26/01/2019	25/01/2019	25/07/2019	29/07/2019	RfA	17/09/2019							
			Greece-Italy	Amendment		17/11/2019	27/11/2019	27/01/2020	27/01/2020	Approval	01/04/2020							
			South-west Europe	First proposal		15/05/2019	15/05/2019	15/11/2019	14/11/2019	RfA	14/11/2019							
			South-west Europe	Amendment		14/01/2020	14/01/2020	14/03/2020	28/02/2020	Approval	05/03/2020							
			Ireland and United Kingdom	First proposal		23/01/2019	23/01/2019	23/07/2019	22/07/2019	RfA	05/08/2019							
			Ireland and United Kingdom	Amendment		05/10/2019	05/02/2020	05/04/2020	08/04/2020	Approval	09/04/2020							
			Channel	First proposal		13/06/2019	17/02/2020	17/08/2020	29/07/2020	RfA	03/08/2020							TSOs' failure to submit a proposal. Letter inform
			Channel	Amendment		03/10/2020		03/12/2020										
			Baltic	First proposal		16/05/2019	16/07/2019	16/01/2020		RfA	16/12/2019							
			Baltic	Amendment	16/02/2020	18/03/2020	18/05/2020		Referral		18/05/2020	18/11/2020	17/11/2020			Rejection decision, resubmission expected in N		
			South-east Europe	First proposal	11/10/2019	17/10/2019	17/04/2020	15/04/2020	RfA	22/05/2020								
			South-east Europe	Amendment	22/07/2020	15/09/2020	15/11/2020											
16	1	Regional NRAs	Relevant TSOs	Methodology for splitting long-term cross-zonal capacity													Not applied to FI, SE (Art30)	
			Nordic	First proposal	No legal deadline	16/01/2019	16/01/2019	#NA		RfA	31/10/2019						just one NRA (DK1-DK2 BZB)-not under ACER s	
			Nordic	Amendment			20/12/2019	#NA		Approval	20/02/2020						just one NRA (DK1-DK2 BZB)-not under ACER s	
			Hansa	First proposal	No later than the submission of	19/06/2019	03/07/2019	03/01/2020	03/01/2020	RfA	03/01/2020						no notification received for RfA	
			Hansa	Amendment	within 2 months after RfA	03/03/2020	06/03/2020	06/05/2020	04/05/2020	Approval	06/05/2020							
			Core	First proposal	No later than the submission of	21/08/2019	10/09/2019	10/03/2020	05/03/2020	RfA	20/03/2020							
			Core	Amendment	within 2 months after RfA	20/05/2020	01/06/2020	01/12/2020	14/07/2020	Approval	06/08/2020							
			Italy North	First proposal	No later than the submission of	28/04/2020	24/06/2020	24/12/2020										
			Greece-Italy	First proposal	the CCM of Art 10	26/01/2019	25/01/2019	25/07/2019	29/07/2019	RfA	17/09/2019							
			Greece-Italy	Amendment	within 2 months after RfA	17/11/2019	27/11/2019	27/01/2020	27/01/2020	Approval	01/04/2020							
			South-west Europe	First proposal	No later than the submission of	15/05/2019	14/05/2019	14/11/2019	14/11/2019	RfA	14/11/2019							
			South-west Europe	Amendment	within 2 months after RfA	14/01/2020	14/01/2020	14/03/2020	28/02/2020	Approval	05/03/2020							
			Ireland and United Kingdom	First proposal		23/01/2019	23/01/2019	23/07/2019	22/07/2019	Approval	05/08/2019							
			Channel	First proposal	No later than the submission of	13/06/2019	17/02/2020	17/08/2020	29/07/2020	RfA	03/08/2020							TSOs' failure to submit a proposal. Letter inform
			Channel	Amendment	the CCM of Art 10	03/10/2020		03/12/2020										
			Baltic	First proposal		16/05/2019	16/07/2019	16/01/2020		Approval	09/01/2020							
			South-east Europe	First proposal		11/10/2019	01/10/2019	01/04/2020		Referral		26/05/2020	26/11/2020					