

# Докладване на сделки съгласно REMIT

ФАЗА 2

Старт : 7ми Април

**1. Кой, как и какво докладва.**

- Всички договори за доставка на електрическа енергия в рамките на ЕС (Д+1, интрадей, уикенди и т.н.).
- Всички стандартни договори, които имат ясни количества, цена и срок на доставка се докладват с таблица 1 по изискванията на ACER. (Билатерални договори)
- Нестандартни договори (не съдържат дефинира цена и количество) се докладват с таблица 2 по изискванията на ACER.

## **ВАЖНО:**

- Всеки търговски участник, регистриран в държава членка на ЕС, от своя страна докладва сделки сключени с ТУ, макар и те да не са регистрирани в държави членки на ЕС. В същия момент, те не са длъжни да ги докладват. Ако имате такъв партньор и той няма ACER код, при докладване от ваша страна използвате следния ACER код за тях : "ACERNONMP.EU,,
- Период за докладване на стандартни сделки - T+1
- Период за докладване на нестандартни сделки - T+30
- За генериране на UTI код (Unique transaction ID) да използваме ACER алгоритъма, версия 1.1.  
<https://www.acer-remit.eu/portal/data-submission>

# ТАБЛИЦА 1

## Стандартни договори

# Пример за стандартен договор

## Таблица 1

- Параметри по сделката :

Energy Supply продава на ВИК - 5 МВт база за месец Февруари. Цената ни е 88 лева.

Номер на договор : МКВ1200012. Дата на сделката е 2015-12-12

Energy Supply ACER код: A00047623.BG

ВИК ACER код: A00040751.BG

- Генериране на UTI код

Buyer's ACER code	Seller's ACER code	Contract Type	Commodity	Settlement	Date of the Trade	Price	Currency	Quantity Volume (Field 40)	Quantity Unit for Field 40	Delivery Point or zone	Delivery Start Date	Delivery End Date	Progressive Number	Generate UTI CODE
A00040751.BG	A00047623.BG	FW	EL	P	2015-12-12	88.00000	BGN	5.00000	MWh/h	10YCA-BULGARIA-R	2016-02-01	2016-02-29	1	<a href="#">Generate UTI CODE</a> UTI fTjVxH95lQQjEjybRStK0BIT9S6l1KbYYKDP5xBjyB001

## Легенда:

Contract Type	Commodity	Settlement	Currency	Quantity Unit
FW	EL	P	BGN	KWh/h
OP	NG	C	CHF	KWh/d
OP_FW		O	CZK	MWh/h
OP_SW			DKK	MWh/d
SP			EUR	GWh/h
SW			EUX	GWh/d
OT			GBX	Therm/d
			GBP	KTherm/d
			HRK	MTherm/d
			HUF	cm/d
			ISK	mcm/d
			NOK	Btu/d
			PCT	MMBtu/d
			PLN	MJ/d
			RON	100MJ/d
			SEK	MMJ/d
			USD	GJ/d
			OTH	

2.01	#REF!		
N	Field Identifier	(buyer side)	(seller side)
<b>Parties to the contract</b>			
1	ID of the market participant or counterparty	A00040751.BG	A00047623.BG
2	Type of code used in field 1	ACE	ACE
3	ID of the trader and / or of the market participant or counterparty as identified by the organised market place		
4	ID of the other market participant or counterparty	A00047623.BG	A00040751.BG
5	Type of code used in 4	ACE	ACE
6	Reporting entity ID	ACER кода на вашия RRM	ACER кода на вашия RRM
7	Type of code used in 6	ACE	ACE
8	Beneficiary ID		
9	Type of code used in field 8		
10	Trading capacity of the market participant or counterparty in field 1	P	P
11	Buy/sell indicator	B	S
12	Initiator/Aggressor		
<b>Contract details</b>			
21	Contract ID	MKB1200012	MKB1200012
22	Contract Name	BILCONTRACT	BILCONTRACT
23	Contract type	FW	FW
24	Energy Commodity	EL	EL
25	Fixing Index or reference price		
26	Settlement method	P	P
27	Organised market place ID/OTC	XBIL	XBIL
28	Contract Trading Hours	00:00Z/00:00Z	00:00Z/00:00Z
29	Last trading date and time		
<b>Transaction Details</b>			
30	Transaction timestamp	2015-12-12T16:06+02:00	2015-12-12T16:06+02:00
31	Unique Transaction ID	fTjVxH95lQQjEyybRSiKoBIT9S6H1KbYYKDP5xByjB001	fTjVxH95lQQjEyybRSiKoBIT9S6H1KbYYKDP5xByjB001
32	Linked Transaction ID		
33	Linked Order ID		
34	Voice-brokered		
35	Price	88.00	88.00
36	Index Value		
37	Price currency	BGN	BGN
38	Notional amount	306240.00	306240.00
39	Notional Currency	BGN	BGN
40	Quantity / Volume	5	5
41	Total Notional Contract Quantity	3480	3480
42	Quantity unit for field 40 and 41	MW/MWh	MW/MWh
43	Termination date		
<b>Option details</b>			
44	Option style		
45	Option type		
46	Option Exercise date		
47	Option Strike price		
<b>Delivery profile</b>			
48	Delivery point or zone	10YCA-BULGARIA-R	10YCA-BULGARIA-R
49	Delivery Start Date	2016-02-01	2016-02-01
50	Delivery End Date	2016-02-29	2016-02-29
51	Duration	WD	WD
52	Load type	PL	PL
53	Days of the week		
54	Load Delivery Intervals	00:00/24:00	00:00/24:00
55	Delivery capacity		
56	Quantity Unit for 55		
57	Price/time interval quantity		
<b>Lifecycle information</b>			
58	Action type	N	N

These columns may go in the Annex I of the IAs		
Field No.	Field Identifier	Description
<b>Parties to the contract</b>		
1	ID of the market participant or counterparty	The market participant or counterparty on whose behalf the record of transaction is reported shall be identified by a unique code.
2	Type of code used in field 1	ACER registration code, Legal Entity Identifier (LEI), Bank Identifier Code (BIC), Energy Identification Code (EIC), Global Location Number (GLN/GS1).
3	ID of the trader and / or of the market participant or counterparty as identified by the organised market place	The login username or trading account of the trader and / or the market participant or counterparty as specified by the technical system of the organised market place.
4	ID of the other market participant or counterparty	Unique identifier for the other counterparty of the contract.
5	Type of code used in field 4	ACER registration code, Legal Entity Identifier (LEI), Bank Identifier Code (BIC), Energy Identification Code (EIC), Global Location Number (GLN/GS1).
6	Reporting entity ID	ID of the reporting entity.
7	Type of code used in field 6	ACER registration code, Legal Entity Identifier (LEI), Bank Identifier Code (BIC), Energy Identification Code (EIC), Global Location Number (GLN/GS1).
8	Beneficiary ID	If the beneficiary of the contract as referred in Article 8(1) of Regulation (EU) No 1227/2011 is counterparty to this contract the field is to be left blank. If the beneficiary of the contract is not counterparty to this contract the reporting counterparty has to identify the beneficiary by a unique code.
9	Type of code used in field 8	ACER registration code, Legal Entity Identifier (LEI), Bank Identifier Code (BIC), Energy Identification Code (EIC), Global Location Number (GLN/GS1).
10	Trading capacity of the market participant or counterparty in field 1	Identifies whether the reporting counterparty has concluded the contract as principal on own account (on own behalf or behalf of a client) or as agent for the account of and on behalf of a client.
11	Buy/sell indicator	Identifies whether the contract was a buy or sell for the market participant or counterparty identified in field 1.
12	Initiator/Aggressor	When the trade is executed on an electronic or voice assisted broker platform, the initiator is the party who first placed the firm order in the market and the aggressor is the party that initiates the transaction.

These columns are for the Trade Reporting User Manual (TRUM)				
Description of Accepted Values	Type	Length	Examples	
ACER code LEI BIC EIC GLN/GS1 code	Alphanumeric	12 20 11 16 13	C0643278W.EU 1a2b3c4d5e6f7g8e9f0h ACERSILJ500 10YCB-EUROPEU--8 a1b2c3d4e5f6g	
ACER code LEI BIC EIC GLN/GS1 code	Text	3 3 3 3 3	ACE LEI BIC EIC GLN	
Up to 52 alphanumeric digits.	Alphanumeric	52	1234567890abcdefghi	
ACER code LEI BIC EIC GLN/GS1 code	Alphanumeric	12 20 11 16 13	C0643278W.EU 1a2b3c4d5e6f7g8e9f0h ACERSILJ500 10YCB-EUROPEU--8 a1b2c3d4e5f6g	
ACER code LEI BIC EIC GLN/GS1 code	Text	3 3 3 3 3	ACE LEI BIC EIC GLN	
ACER code LEI BIC EIC GLN/GS1 code	Text	12 20 11 16 13	C0643278W.EU 1a2b3c4d5e6f7g8e9f0h ACERSILJ500 10YCB-EUROPEU--8 a1b2c3d4e5f6g	
ACER code LEI BIC EIC GLN/GS1 code	Text	3 3 3 3 3	ACE LEI BIC EIC GLN	
ACER code LEI BIC EIC GLN/GS1 code	Alphanumeric	12 20 11 16 13	C0643278W.EU 1a2b3c4d5e6f7g8e9f0h ACERSILJ500 10YCB-EUROPEU--8 a1b2c3d4e5f6g	
ACER code LEI BIC EIC GLN/GS1 code	Text	3 3 3 3 3	ACE LEI BIC EIC GLN	
P=Principal A=Agent	Text		1	P
B=Buy S=Sell C=Buy and Sell	Text		1	B
I=Initiator A=Aggressor S=Sleeve	Text		1	A



		Contract details					
21	Contract ID	The contract shall be identified by using a unique code identifier provided by the market place or counterparties.	Up to 200 alphanumeric digits.	Alphanumeric	200	AGHDN15832839	
22	Contract name	The name of the contract as identified by the organised market place.	Up to 200 alphanumeric digits.	Alphanumeric	200	Intraday Weekend Peak - UK	
23	Contract type	The type of the contract.	AUC=Auction CON=Continuous	Text	3	FWD	
24	Energy commodity	The classification of the energy commodity.	NG=Gas EL=Electricity	Text	2	NG	
25	Fixing index or reference price	Fixing index that sets the price for the contract or the reference price for derivatives.	Up to 200 alphanumeric digits.	Alphanumeric	200	XYZ abc day-ahead	
26	Settlement method	Whether the contract is settled physically, in cash, optional or other.	P=Physical C=Cash O=Optional for counterparty	Text	1	P	
27	Organised market place ID / OTC	In case the market participant uses an organised market place to execute the contract, this organised market place shall be identified by a unique code.	LEI MIC ACE XBIL=Bilateral trade, outside Organised Market Places	Alphanumeric	20 4 12 4	1234567890abcdefrgf MICX C0643278W.EU XBIL	
28	Contract trading hours	The trading hours of the contract.	ISO 8601 date format using UTC time format.	Time	20	09:00Z/17:00Z	
29	Last trading date and time	The last trading date and time for the reported contract.	ISO 8601 date and time format.	Date and Time	30	2014-01-29T00:00:00Z	
<b>Transaction details</b>							
30	Transaction timestamp	The date and time of the contract execution or order submission, or their modification, cancellation or termination.	ISO 8601 date format using UTC time format.	Date and Time	30	2014-01-29T10:35:56.000Z	
31	Unique transaction ID	Unique identifier for a transaction as assigned by the organised market place of execution, or by the two market participants in case of bilateral contracts to match the two sides of a transaction.	Up to 52 alphanumeric digits.	Alphanumeric	52	1234567890abcdefrgf	
32	Linked transaction ID	The linked transaction identifier must identify the contract that is associated with the execution.	Up to 52 alphanumeric digits.	Alphanumeric	52	1234567890abcdefrgf	
33	Linked order ID	The linked order identifier must identify the order that is associated with the execution.	Up to 52 alphanumeric digits.	Alphanumeric	52	1234567890abcdefrgf	
34	Voice-brokered	Indicates whether the transaction was voice brokered, "Y" if it was, left blank if it was not.	Y=YES	Text	1	Y	
35	Price	The price per unit.	Up to 20 numerical digits in the format xxxx,yyyyy.	Number	20	53,45	
36	Index value	The value of the fixing index.	Up to 20 numerical digits in the format xxxx,yyyyy.	Number	20	+/- 0.02	
37	Price currency	The manner in which the price is expressed.	ISO 4217 Currency Code, 3 alphabetical digits	Text	3	EUR	
38	Notional amount	Value of the contract.	Up to 20 numerical digits in the format xxxx,yyyyy	Number	20	53450.00	
39	Notional currency	The currency of the notional amount.	ISO 4217 Currency Code, 3 alphabetical digits	Text	3	EUR	
40	Quantity / Volume	Total number of units included in the contract or order.	20 numerical digits in the format xxxx,yyyyy.	Number	20	100	
41	Total notional contract quantity	The total number of units of the wholesale energy product.	20 numerical digits in the format xxxx,yyyyy.	Number	20	1000	
42	Quantity unit for field 40 and 41	The unit of measurement used for fields 40 and 41.	Up to 10 alphanumeric digits	Text	10	MW	
43	Termination date	Termination date of the reported contract. If not different from delivery end date, this field shall be left blank.	ISO 8601 date format.	Date	10	2014-01-29	

Delivery profile						
48	Delivery point or zone	EIC code(s) for the delivery point(s) or market area(s).	EIC Y code, 16 character alphanumeric code.	Alphanumeric	16	10YCB-EUROPEU--8
49	Delivery start date	Start date of delivery.	ISO 8601 date format	Date	10	2014-01-29
50	Delivery end date	End date of delivery.	ISO 8601 date format	Date	10	2014-01-29
51	Duration	The duration of the delivery period.	N=Minutes H=Hour D=Day W=Week M=Month Q=Quarter S=Season Y=Annual O=Other	Text	1	M
52	Load type	Identification of the delivery profile (base load, peak load, off-peak, block of hours or other)	BL=Base PL=Peak OP=Off-Peak BH=Hour/Block Hours SH=Shaped GD=Gas Day OT=Other	Text	2	B
53	Days of the week	The days of the week of the delivery	" "=All days WD=Weekdays WN=Weekend MO=Monday TU=Tuesday WE=Wednesday TH=Thursday FR=Friday SA=Saturday SU=Sunday It is also possible to report multiple days in different rows and also flag exceptions (please see schema)	Text	2	WD
54	Load delivery Intervals	Time interval for each block or shape.	Time in local time in the format of HH:MM	Time	20	10:00/11:00
55	Delivery capacity	The number of units included in the transaction, per delivery time interval.	Up to 20 numerical digits in the format xxxx.yyyyyy	Number	20	10
56	Quantity unit used in field 55	The unit of measurement used.	KWh/h KWh/d MW MW/h	Text	10	MW
57	Price/time interval quantity	If applicable price per quantity per delivery time interval.	20 numerical digits in the format of xxxx.yyyy	Number	20	50
Lifecycle information						
58	Action type	When the report contains: - a contract or an order to trade for the first time, it will be identified as 'new'; - a modification of details of a previous report, it will be identified as 'modify'; - a cancellation of a wrongly submitted report, it will be identified as 'error'; - a termination of an existing contract or order to trade, it will be identified as 'cancel';	N=New M=Modify E=Error C=Cancel	Text	1	N

## ТАБЛИЦА 2

# Нестандартни договори

# Пример за нестандартен договор

## Таблица 2

- Параметри по сделката :

Едногодишен договор за покупка на електроенергия. Купувач -Energy Supply.  
Цената – формулирана в края на всеки месец.  
Номер на договор : МКВ1200012. Дата на сделката е 2015-12-12  
Energy Supply ACER код: A00047623.BG

1.01			
N	Field Identifier		remarks
<b>Parties to the contract</b>			
1	ID of the market participant or counterparty	A00053662.BG	
2	Type of code used in field 1	ACE	
3	ID of the other market participant or counterparty	Your Code	
4	Type of code used in field 3	Your Code	
5	Reporting entity ID	ACER кода на вашия RRM	
6	Type of code used in field 5	ACE	
7	Beneficiary ID		
8	Type of code used in field 7		
9	Trading capacity of the market participant or counterparty in field 1	P	
10	Buy/sell indicator	B	
<b>Contract details</b>			
11	Contract ID	MKB1200012	
12	Contract date	2015-12-12	
13	Contract type	FW	
14	Energy commodity	EL	
15	Price or price formula	Determined on the last day of each month	
16	Estimated notional amount		
17	Notional currency		
18	Total notional contract quantity		
19	Volume optionality capacity	0-100	
20	Notional quantity unit	MW	
21	Volume optionality	M	
22	Volume optionality frequency	H	
23	Volume optionality intervals	2016-01-01 / 2016-12-31	
<b>Fixing index details</b>			
24	Type of index price	O	
25	Fixing index		
26	Fixing index types		
27	Fixing index sources		
28	First fixing date		
29	Last fixing date		
30	Fixing frequency		
31	Settlement method	P	
41	Delivery point or zone	10YCA-BULGARIA-R	
42	Delivery start date	2016-01-01	
43	Delivery end date	2016-12-31	
44	Load type	OT	
<b>Life cycle information</b>			
45	Action type	N	

Table 2 of Annex to the Ias		
Field Number	Field Identifier	Description
<b>Parties to the contract</b>		
1	ID of the market participant or counterparty	The market participant or counterparty on whose behalf the record of transaction is reported shall be identified by a unique code.
2	Type of code used in field 1	ACER registration code, Legal Entity Identifier (LEI), Bank Identifier Code (BIC), Energy Identification Code (EIC), Global Location Number (GLN/GS1)
3	ID of the other market participant or counterparty	Unique identifier for the other counterparty of the contract.
4	Type of code used in field 3	ACER registration code, Legal Entity Identifier (LEI), Bank Identifier Code (BIC), Energy Identification Code (EIC), Global Location Number (GLN/GS1)
5	Reporting entity ID	ID of the reporting entity.
6	Type of code used in field 5	ACER registration code, Legal Entity Identifier (LEI), Bank Identifier Code (BIC), Energy Identification Code (EIC), Global Location Number (GLN/GS1)
7	Beneficiary ID	If the beneficiary of the contract as referred in Article 8(1) of Regulation (EU) No 1227/2011 is counterparty to this contract the field is to be left blank. If the beneficiary of the contract is not counterparty to this contract the reporting counterparty has to identify the beneficiary by a unique code.
8	Type of code used in field 7	ACER registration code, Legal Entity Identifier (LEI), Bank Identifier Code (BIC), Energy Identification Code (EIC), Global Location Number (GLN/GS1)
9	Trading capacity of the market participant or counterparty in field 1	Identifies whether the reporting counterparty has concluded the contract as principal on own account (on own behalf or behalf of a client) or as agent for the account of and on behalf of a client.
10	Buy/sell indicator	Identifies whether the contract was a buy or sell for the market participant or counterparty identified in field 1.

These columns are for the Trade Reporting User Manual (TRUM) (DRAFT)			
Description of Accepted Values	Type	Length	Examples
ACER code LEI BIC EIC GLN/GS1 code	Alphanumeric	12 20 11 16 13	C02643278W.EU 1a2b3c4d5e6f7g8e9f0h ACERSILJ500 10YCB-EUROPEU--8 a1b2c3d4e5f6g
ACER code LEI BIC EIC GLN/GS1 code	Text	3 3 3 3 3	ACE LEI BIC EIC GLN
ACER code LEI BIC EIC GLN/GS1 code	Alphanumeric	12 20 11 16 13	C02643278W.EU 1a2b3c4d5e6f7g8e9f0h ACERSILJ500 10YCB-EUROPEU--8 a1b2c3d4e5f6g
ACER code LEI BIC EIC GLN/GS1 code	Text	3 3 3 3 3	ACE LEI BIC EIC GLN
ACER code LEI BIC EIC GLN/GS1 code	Alphanumeric	12 20 11 16 13	C02643278W.EU 1a2b3c4d5e6f7g8e9f0h ACERSILJ500 10YCB-EUROPEU--8 a1b2c3d4e5f6g
ACER code LEI BIC EIC GLN/GS1 code	Text	3 3 3 3 3	ACE LEI BIC EIC GLN
ACER code LEI BIC EIC GLN/GS1 code	Alphanumeric	12 20 11 16 13	C02643278W.EU 1a2b3c4d5e6f7g8e9f0h ACERSILJ500 10YCB-EUROPEU--8 a1b2c3d4e5f6g
ACER code LEI BIC EIC GLN/GS1 code	Text	3 3 3 3 3	ACE LEI BIC EIC GLN
P=Principal A=Agent	Text	1	P
B=Buy S=Sell C=Buy and Sell	Text	1	B

Contract details						
11	Contract ID	Unique identifier for the contract as assigned by the two market participants.	Up to 100 alphanumeric digits.	Alphanumeric	100	AGHDN15832839
12	Contract date	The date the contract was agreed or its modification, cancellation or termination.	ISO 8601 date format	Date	n/a	2014-01-30
13	Contract type	The type of contract.	FW=Forward style contract FU=Future style contract OP=Option style contract OP_FW=Option on a forward OP_FU=Option on a future OP_SW=Option on a swap SP=Spread SW=Swap (financial) OT=Other	Text	2	FW
14	Energy commodity	The classification of the energy commodity for the agreed contract.	NG=Gas EL=Electricity	Text	2	NG
15	Price or price formula	Fixed price or price formula used in the contract.	<u>For Price</u> Up to 20 numerical digits in the format xxxxx.yyyyy with a maximum of 5 decimals.  <u>For Formula</u> Up to 100 alphanumeric digits.	Number Alphanumeric	20 1000	35.00 *HGSG/HBS*+578HSH
16	Estimated notional amount	Estimated notional amount of the contract (if applicable).	Up to 20 numerical digits in the format xxxx.yyyyy with a maximum of 5 decimals.	Number	20	53450.00
17	Notional currency	The currency of the estimated notional amount.	ISO 4217 Currency Code, 3 text digits:  BGN=Bulgarian lev CHF=Swiss franc CZK=Czech koruna DKK=Danish krone EUR=Euro	Text	3	EUR
18	Total notional contract quantity	The estimated total number of units of the wholesale energy product. This is a calculated figure.	Up to 20 numerical digits in the format xxxx.yyyyy with a maximum of 5 decimals.	Number	20	1000
19	Volume optionality capacity	The number of units included in the contract, per delivery time interval if available.	Up to 20 alphanumeric digits.	Alphanumeric	20	100/200
20	Notional quantity unit	The unit of measurement used in fields 18 and 19.	<u>For field 18:</u> KWh MWh GWh	Text	2 to 8	MWh
21	Volume optionality	The volume classification.	V=Variable F=Fix M=Min/Max C=Complex O=Other	Text	1	F
22	Volume optionality frequency	The frequency of the volume optionality: e.g. daily, weekly, monthly, seasonal, annual or other, if available.	H=Hourly D=Daily W=Weekly M=Monthly Q=Quarterly S=Season A=Annual O=Other	Text	1	Q
23	Volume optionality intervals	Time interval for each volume optionality if available.	ISO 8601 date format	Date	n/a	2014-01-01 / 2014-03-31

		Fixing index details				
24	Type of index price	Price classified as fixed, simple index (single underlying) or complex price formula (multiple underlying).	F=Fixed I=Simple Index C=Complex Price Formula O=Other	Text	1	C
25	Fixing index	List of indices determining the price in the contract. For each Index specify the name. In case of a basket of indices for which no unique identifier exist the basket or the index shall be indicated.	Up to 150 alphanumeric digits.	Alphanumeric	150	EUGAS day-ahead Publisher Name
26	Fixing index types	Spot, forward , swap, spread, etc.	FW=Forward style contract FU=Future style contract OP=Option style contract OP_FW=Option on a forward OP_FU=Option on a future OP_SW=Option on a swap SP=Spread SW=Swap (financial) OT=Other	Text	2	FW
27	Fixing index sources	For each index specify the publication source. In case of basket of indices for which no unique identifier exist the basket or the index shall be indicated.	Up to 100 alphanumeric digits. Multiple rows are possible.	Text	100	Index Source Name
28	First fixing date	First fixing date determined by the earliest date of all the fixings.	ISO 8601 date format	Date	n/a	2024-01-29
29	Last fixing date	Last fixing date determined by the latest date of all the fixings.	ISO 8601 date format	Date	n/a	2034-01-29
30	Fixing frequency	The frequency the fixing: e.g. daily, weekly, monthly, seasonal, annual or other.	D=Daily W=Weekly M=Monthly Q=Quarterly S=Seasonal A=Annual O=Other	Text	1	W
31	Settlement method	Whether the contract is settled physically, in cash, both, optional or other.	P=Physical C=Cash O=Optional for counterparty	Text	1	P



		Delivery profile				
41	Delivery point or zone	EIC code(s) for the delivery point(s) or market area(s).	EIC Y code, 16 character alphanumeric code.	Alphanumeric	16	10YCB-EUROPEU-8
42	Delivery start date	Start date and time of delivery. For physically delivered contracts this would be the delivery start date of the contract.	ISO 8601 date format	Date	n/a	2014-01-29
43	Delivery end date	End date and time of delivery. For physically delivered contracts this would be the end delivery date of the contract.	ISO 8601 date format	Date	n/a	2014-01-29
44	Load type	Identification of the delivery profile (base load, peak load, off-peak, block of hours or other).	BL=Base load PL=Peak load OP=Off-Peak load BH=Hour/Block Hours SH =Shaped GD=Gas Day OT=Other	Text	2	BL
		Life cycle information				
45	Action type	When the report contains: - a contract reported for the first time, it will be identified as 'new'; - a modification of details of a previously reported contract, it will be identified as 'modify'; - a cancellation of a wrongly submitted report, it will be identified as 'error'; - a termination of an existing contract, it will be identified as 'cancel'.	N=New M=Modify E=Error C=Cancel	Text	1	N

**Used Sources:**

<https://www.acer-remit.eu/portal/data-submission>

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ASEP - <http://asep.bg/en/>

**Useful links:**

ASEP - <http://asep.bg/en/>

Energy Supply Ltd. - <http://www.energysupply-bg.com/>

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