

BSP - Implementation Guide

aFRR capacity market

Business process: aFRR capacity market

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Revision History

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0.9	Draft B	12.07.2018	Stein-Ole Gabrielsen	Updated after review. First draft of Market result and reserved CZC
0.93	Draft C	03.09.2018	Stein-Ole Gabrielsen	Updated matrix for capacity and Market result
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1.1	Released	18.06.2019	Stein-Ole Gabrielsen	Updated with <ul style="list-style-type: none"> • New structure of the accepted bid message • Added code for the role BSP (A46)
1.2	Draft	10.07.2019	Jan Möhr	Added support for data provider role and bidding on behalf of principal BSPs through third party agents. Added additional bid validation rules for maximum qualified quantities and maximum number of bids per portfolio. Added a description of republishing, withdrawal and non-purchase scenarios.
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1 Introduction

1.1 Background

Automatic frequency restoration reserves (aFRR) is one of several different types of Balancing Services that TSOs use for balancing of the Nordic synchronous area. The common Nordic market for aFRR Balancing Services will consist of two separate mechanisms:

1. **A Nordic aFRR capacity market** where aFRR balancing capacity is procured before the day-ahead market, considering geographical distribution and network constraints. Reservation of Cross-zonal Capacity will be based on socioeconomic optimisation.
2. **A Nordic aFRR energy activation market** where aFRR balancing energy is activated based on a Common Merit Order List. Balancing energy bids will be activated, considering network constraints in real time. Balancing energy in real time shall be provided by Balancing Service Providers (BSPs) whose Balancing Services are procured in advance in the aFRR capacity market, or by other Balancing Service Providers who can voluntarily offer Balancing Energy based on their availability

1.2 Scope

This document covers the implementation of a Nordic aFRR capacity market and provides information about the processes required to support this market. Both functional and technical aspects are covered. The intended users of this document are the participating BSPs

The main processes described are:

- Bid handling process
- Market clearing process

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1.3 Terms and definitions

Acronym	Term	Definition
aFRR	Automatic frequency restoration reserves	<i>The FRR that can be activated by an automatic control device designed to reduce the FRCE/ACE to zero</i>
BRP	Balance Responsible Party	<i>A market participant or its chosen representative responsible for its imbalances</i>
BSP	Balancing Services Provider	<i>A market participant with reserve-providing units or reserve-providing groups able to provide balancing services to TSOs</i>
CIM	IEC Common Information Model	
CZC	Cross Zonal Capacity	<i>The cross-zonal transmission capacity between two bidding zones</i>
ECP	Energy Communication Platform	<i>Reference implementation of MADES standard</i>
MADES	Market Data Exchange Standard	<i>Communication IEC standard designed by ENTSO-E</i>
MOL	Merit Order List	
NTC	Net Transfer Capacity	<i>The trading capacity, also called NTC (Net Transfer Capacity), is capacity made available to trading between the bidding zones. The trading capacity is calculated as the transmission capacity less the regulating margin.</i>
TSO	Transmission System Operator	<i>A party that is responsible for a stable power system operation (including the organisation of physical balance) through a transmission grid in a geographical area. In the Nordic synchronous area, there are four TSOs: Svenska kraftnät, Fingrid, Energinet.dk and Statnett.</i>
	connecting TSO	<i>the TSO that operates the scheduling area in which balancing service providers and balance responsible parties shall be compliant with the terms and conditions related to balancing;</i>

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1.4 References

- Ref [1] IEC 62325-451-1, *Framework for energy market communications – Part 451-1: Acknowledgement business process and contextual model for CIM European market*
- Ref [2] [The Nordic aFRR Capacity Market rules](#)
- Ref [3] [ENTSO-E Reserve Bid document – UML model and schema](#)
- Ref [4] [ENTSO-E Balancing Document – UML model and schema](#)

2 Business context

2.1 Timeline

The aFRR capacity market involves several operational phases. The diagram below shows the timeline for the aFRR capacity market.

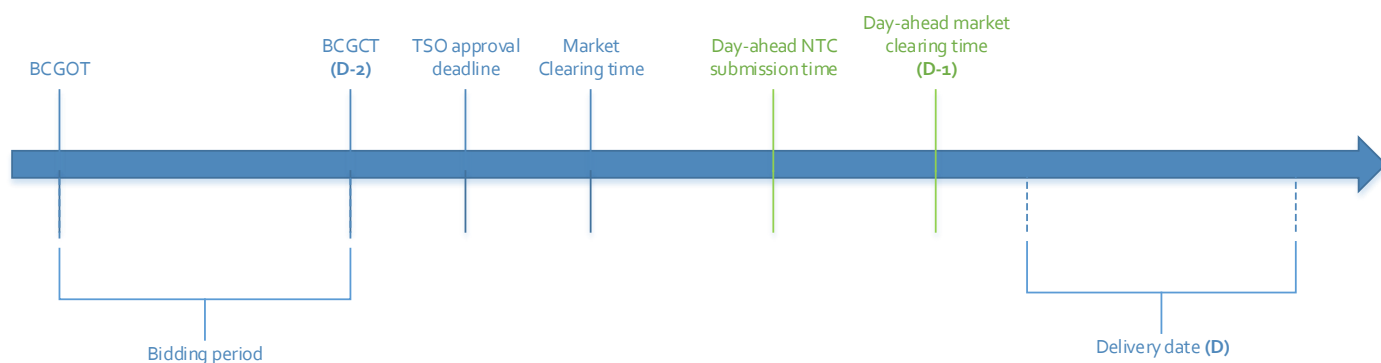


Figure 1 timeline

- Between the Balancing Capacity Gate Opening Time (BCGOT) and the Balancing Capacity Gate Closure Time (BCGCT), the BSPs can submit bids
- Between BCGCT and the TSO approval deadline, each TSO can view and, if necessary, reject bids within the TSOs control area. The TSOs have also the possibility to extend the bidding period.
- Between TSO approval deadline and market clearing time, the Bid Selection Optimisation process is executed and the market result is published to the BSPs and the TSOs as soon as the process is completed

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2.2 System context

The diagram below shows the system context for the aFRR capacity market. It shows the internal processes required in the Nordic MMS system and how Nordic MMS integrates with the BSPs and other participating systems. This document provides detailed information about the message exchanges between Nordic MMS and the BSP. The other exchanges are shown for information purposes only and are outside the scope of this document.

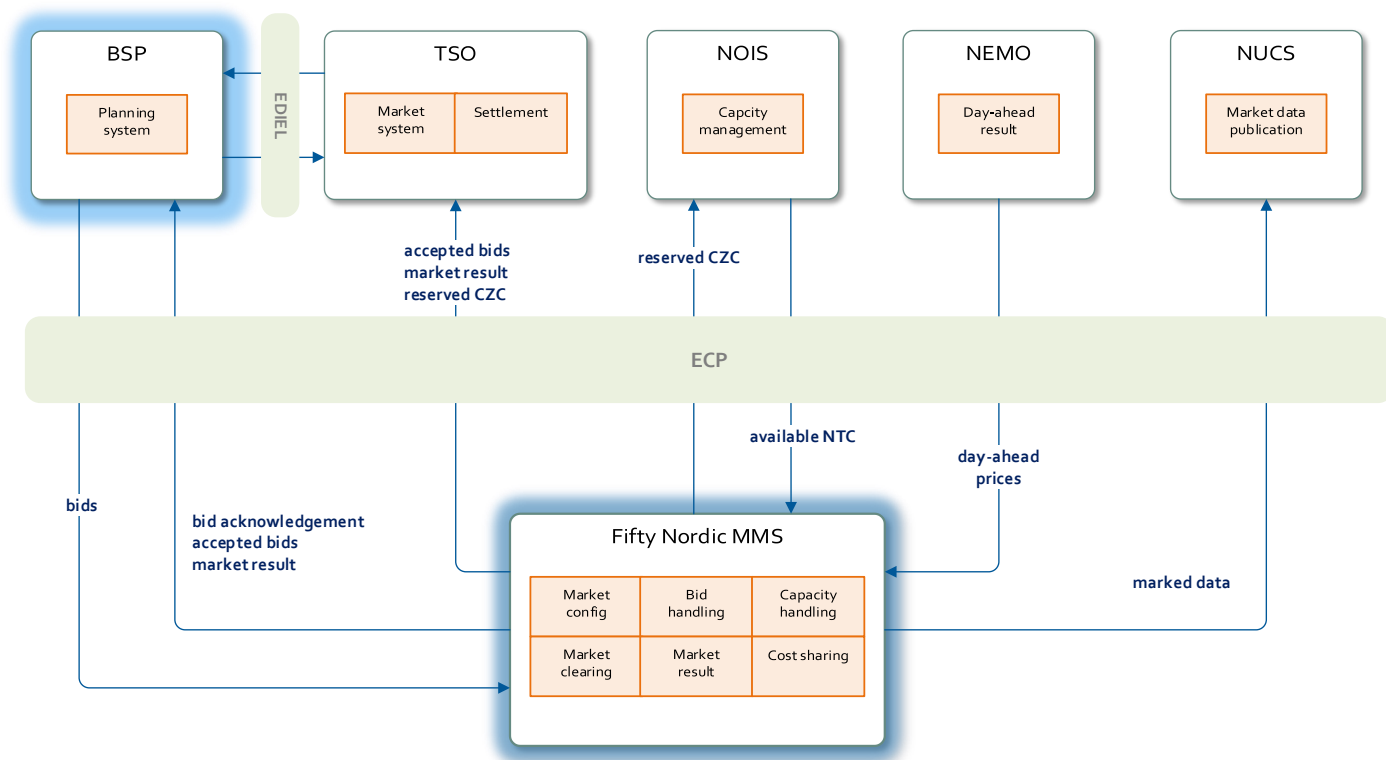


Figure 2 System context diagram

2.2.1 Interface description

The table below provide an overview of the flows between Fifty Nordic MMS and the BSPs. The tables show that IEC CIM is used as data exchange format and ECP is used as communication platform. Please refer to chapter 4.2 for more details related to ECP/EDX.

Sender	Receiver	Data	Channel	Document
BSP	Fifty Nordic MMS	Bids	ECP	iec62325-451-7-reservebiddocument.xsd – version 7.1
Fifty Nordic MMS	BSP	Acknowledgement	ECP	iec62325-451-1-acknowledgementdocument.xsd – version 8.0
Fifty Nordic MMS	BSP	Accepted bids	ECP	iec62325-451-7-reservationallocationresult.xsd – version 6.0
Fifty Nordic MMS	BSP	Market result	ECP	iec62325-451-6-balancing.xsd – version 4.0

Table 1 Flow between Fifty Nordic MMS and BSP

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2.3 General rules

The aFRR business process flows assume certain basic rules. These rules are described below.

2.3.1 Date and time

Date and time are expressed using the standard XML format for date and time: YYYY-MM-DDTHH:MM:ssZ, formatted using the universal time standard **UTC** by adding a 'Z' behind the time - like this: 2018-06-14T22:00:00Z

2.3.1.1 Document coverage

The beginning and ending date and time of the period covered by the document shall cover just one CET/CEST day.

2.3.1.2 Daylight saving time

- In **winter** the period is from 23:00 UTC to 23:00 UTC
- In **summer** the period is from 22:00 UTC to 22:00 UTC
- On the date of the change from winter to summer time, the period is from 23:00 UTC to 22:00 UTC. This change occurs on the last Sunday in March at 01:00 UTC
- On the date of the change from summer to winter time, the period is from 22:00 UTC to 23:00 UTC. This change occurs on the last Sunday in October at 01:00 UTC

2.3.2 Document identification and revision number

The document identification must be unique over time for the sender in question. Furthermore, the document identification itself should not have any significant meaning. The revision number is not used and shall always be equal to '1'.

2.3.3 Update/cancel principles

In general, a new received document will always completely replace a previous received document. **Update** of any time series is done by sending a new document honouring these rules

- A new document mRID (document identification)
- The same revision number (always equal to '1')
- A newer created date-time
- The same *period/day, domain and subject market participant* (for bids) as for the data being updated

I.e. to **cancel** one or more time series, a new document is submitted honouring the above rules, omitting the bids that should be cancelled. Consequently, to cancel everything, a new document without any time series should be submitted.

2.3.4 Acknowledgement

For the bid submission process, an acknowledgement document, as defined in Ref [1] is generated as response, either completely accepting the received document or rejecting it completely. Partly accept is not used. The codes and values to be used in this document are provided in chapter 4.1.4

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2.3.5 Time series period

Within a time series, the position must always begin with '1' and be incremented by '1' for each subsequent position, forming a series of contiguous numbers covering the complete range of the period. Furthermore, *gaps* in the time series are allowed. In this case, the time series will comprise of several periods to indicate the gaps. See code snippet below.

```
<Bid_TimeSeries>
```

```
...
```

```
<Period>
  <timeInterval>
    <start>2018-09-17T03:00Z</start>
    <end>2018-09-17T05:00Z</end>
  </timeInterval>
  <resolution>PT60M</resolution>
  <Point>
    <position>1</position>
    <quantity.quantity>100</quantity.quantity>
    <minimum_Quantity.quantity>100</minimum_Quantity.quantity>
    <price.amount>25.20</price.amount>
  </Point>
  <Point>
    <position>2</position>
    <quantity.quantity>100</quantity.quantity>
    <minimum_Quantity.quantity>100</minimum_Quantity.quantity>
    <price.amount>25.20</price.amount>
  </Point>
</Period>
<Period>
  <timeInterval>
    <start>2018-09-17T15:00Z</start>
    <end>2018-09-17T17:00Z</end>
  </timeInterval>
  <resolution>PT60M</resolution>
  <Point>
    <position>1</position>
    <quantity.quantity>100</quantity.quantity>
    <minimum_Quantity.quantity>100</minimum_Quantity.quantity>
    <price.amount>25.20</price.amount>
  </Point>
  <Point>
    <position>2</position>
    <quantity.quantity>100</quantity.quantity>
    <minimum_Quantity.quantity>100</minimum_Quantity.quantity>
    <price.amount>25.20</price.amount>
  </Point>
</Period>
</Bid_TimeSeries>
```

3 Business process

The market rules and the market definitions for the aFRR capacity market are described in Ref [2]. This chapter provides information related to the business rules that apply.

3.1 The aFRR capacity market sequence diagram

The sequence diagram for the aFRR capacity market is depicted below. Note that the last two shown exchanges are provided for information only and are outside the scope of this document. Please refer to local user guides for further details.

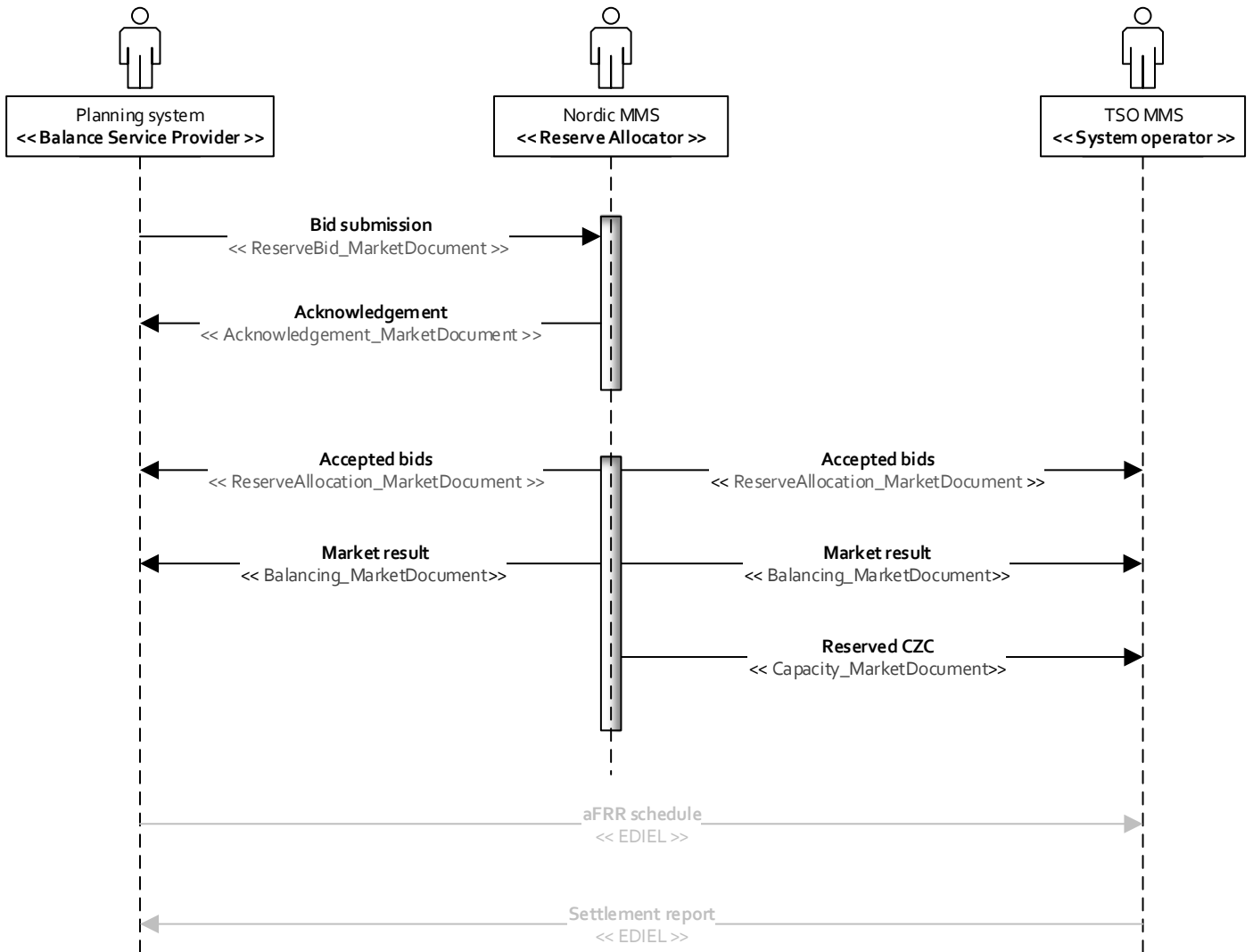


Figure 3 Sequence diagram for the aFRR capacity market

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3.2 Bid submission

During the tendering phase, the participating BSPs provide all information related to offers for the aFRR capacity market. The *ReserveBid_MarketDocument* is used to provide this information. Alternatively, bids can be submitted via the Nordic MMS web user interface. The same business rules apply for both alternatives. For a general description of the *ReserveBid_MarketDocument* schema, please refer to Ref [3]. The codes and values to be used in this document are provided in chapter 4.1.2.

3.2.1 Business rules

The following business rules applies to the bid submission process

3.2.1.1 General

- A Reserve Bid Document contains a set of bids (a bid is represented by a time series)
- A Reserve Bid Document shall be for only one *subject party*
- The ECP endpoint used to send the data must be associated with the subject party either by:
 - The subject party being the same as the sender and being directly associated with endpoint used
 - The subject party having an active agent-principal(BSP) relationship with the agent identified in the sender market participant (logical sender) and by the sender ecp end point (physical sender)
- The delivery period for a bid must belong to the same tender period for all bids in a Reserve Bid Document
- Bids are sent per bidding zone
- The number of bids submitted may not exceed the maximum number of bids set per portfolio

3.2.1.2 Bid quantity

- Bid quantity may vary for all hours in the time series
- Bid quantity (and minimum bid quantity) must be in the interval [*min quantity*, *max quantity*], given by the Market parameters for the auction
- Bid quantity (and minimum bid quantity) must be a multiple of the quantity factor, given by the Market parameters for the auction
- Bid quantity may not exceed the BSP portfolios qualified max quantity per regulation direction and bidding zone

3.2.1.3 Bid price

- Bid price must be present and have the same value for all positions in a time series
- Bid price must be in the interval [*min price*, *max price*], given by the Market parameters for the auction
- Bid price must be a multiple of the price factor, given by the Market parameters for the auction

3.2.1.4 Block bids and linked bids

- All quantities of a block bid must be equal and represent a continuous interval of hours
- A block bid cannot be part an exclusive group
- Bids in the same exclusive group must belong to the same bidding zone (*connecting_Domain.mRID*)
- Only one up and one down bid in the same bidding zone can be linked into the linked group
- The bid price of both linked bids must be equal
- A block bid cannot be linked together with a non-block bid
- An exclusive group must contain at least two bids

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3.2.2 Allowed bid type combinations

Case	Divisible (D)	Block (B)	Joint linked up-and-down (L)	Exclusive (E)	Description
0	x	x	x	x	single bid – Indivisible, non-block bid can span one or more hours (discontinuous interval is allowed). Each hour is cleared separately, i.e. the bid can be accepted or rejected separately hour by hour. The accepted quantity must either be equal to the offered quantity or zero. The result can be different in every hour of the bid.
D	✓	x	x	x	single bid – varying quantity – Divisible, non-block bid has the same rules as described in case 0 with the difference that it can be accepted in the range between minimum and offered quantity. The divisibility is expressed by the presence of the minimum quantity. The minimum quantity can be also zero. The result can be different for every hour of the bid.
B	x	✓	x	x	Indivisible block bid spans multiple consecutive hours (discontinuous interval is not allowed) with the same quantities per hour. In all hours, the bid must be either fully accepted or rejected.
DB	✓	✓	x	x	Divisible block (between minimum and offered quantity) bid spans multiple consecutive hours (discontinuous interval is not allowed) with the same quantities per hour. In all hours, the bid must be either accepted (between minimum and offered quantity) or rejected. I.e. it is not possible to accept the bid in one hour and reject it in another hour.
L	x	x	✓	x	Joint linked up-and-down bids consist of two linked bids for different directions with the same price and hour(s). Both linked bids must have the same price and both must be either accepted or rejected; the offered quantity can be, however, different hour by hour. There are no links in time. The partial acceptance of the bid is not allowed.

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DL	✓	✗	✓	✗	The same as case L with the exception that, for each hour, the bid can be accepted also partially – between minimum and offered quantity. If the minimum quantity of one of two linked bids is equal to zero, it is allowed to fully reject that bid and at the same time accept the other linked bid – this specific situation does not violate the rules for bids linking. Please note that it is possible to link together one divisible and one indivisible bid.
BL	✗	✓	✓	✗	The same as case L with the exception that both bids must be either fully accepted in all hours or fully rejected in all hours. It is not allowed to link one block and one non-block bid.
DBL	✓	✓	✓	✗	Combination of cases DL and BL : both bids must be either accepted in all hours or rejected in all hours but the accepted quantity can be between minimum and offered quantity.
E	✗	✗	✗	✓	Exclusive bids in the same group (they have the same exclusive group ID) are mutually exclusive for the same hour (block bids cannot be part of the exclusive bid group). The bid can be accepted in the given hour only if all other bids in the group are rejected.
DE	✓	✗	✗	✓	The same case as E with the difference that the bid can be accepted also partially (between minimum and offered quantity). Please note that the exclusive group can contain both divisible and indivisible bids.
LE	✗	✗	✓	✓	If joint linked up-and-down bid is part of the exclusive group (see case E), both corresponding linked bids must be part of the exclusive group and they both must either be accepted or rejected together, i.e. they are not considered as mutually exclusive. Both linked bids must have the same price.
DLE	✓	✗	✓	✓	This is the combination of the cases DE and LE : if the bid is accepted, the second linked bid must be also accepted and all other bids in the exclusive group must be rejected. In contrast to the case LE , the bid can be accepted also partially (between minimum and offered quantity).

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3.2.3 Invalid bid type combinations

Case	Divisible (D)	Block (B)	Joint linked up-and-down (L)	Exclusive (E)	Description
BE	✘	✓	✘	✓	Block bid cannot be part of the exclusive group.
DBE	✓	✓	✘	✓	Block bid cannot be part of the exclusive group.
BLE	✘	✓	✓	✓	Block bid cannot be part of the exclusive group.
DBLE	✓	✓	✓	✓	Block bid cannot be part of the exclusive group.

3.3 Market result publishing

When the bid selection optimization process is completed, and the result from the auction is ready, the following information is published from the Nordic MMS system:

Information		→ BSP
Accepted bids <i>ReserveAllocation_MarketDocument</i>		Yes - own bids, both procured and offered
Market result <i>Balancing_MarketDocument</i>	Volumes	Yes
	Prices	Yes - market price only

3.3.1 Accepted bids

The *ReserveAllocation_MarketDocument* as defined in 4.1.3 is used to provide status the of the bids that was submitted to the auction. The BSPs receive information about their *own* bids, and the following reasons are used to indicate the status

- bid is accepted (**A73**)
- bid is not accepted (**B09**)
- bid has been divided to permit acceptance (**A72**)
- Tender unavailable in MOL list (the bid is rejected by TSO) (**B16**)

Fifty Nordic MMS distributes one *ReserveAllocation_MarketDocument* per BSP, control area / TSO and market result publication run. BSPs which did not enter bids into an auction do not receive market result messages.

Agents will receive accepted bids separate messages per principal BSP.

3.3.2 Volumes and prices

The *Balancing_MarketDocument* as defined in Ref [4] is used to provide information about the market prices and the total volume per hour and direction. In addition, the TSOs receive information about the import prices. The import price is the volume-weighted price average of all accepted bids (volumes) that are exported from all exporting control areas. The codes and values to be used in this document are provided in chapter o.Fifty Nordic MMS distributes one *Balancing_MarketDocument* message per BSP and market result publication run. BSPs which did not enter bids into an auction do not receive market result messages.

3.3.3 Republishing of market results

Fifty Nordic MMS can republish the market results multiple times due to different reasons:

- If the auction result is valid but cannot be processed by recipients due to inconsistencies in party identifiers. In this case, master data in the local MMS or in Fifty Nordic MMS requires to be updated before the market result is republished.
- Republishing can also be initiated when communication with some or all recipient endpoints has previously failed.

To support the update/cancel principle described in 2.3.3 and ensuring that the new market result replaces any earlier received market results, all documents that are sent will have new document mRID and updated createdDateTime.

3.3.4 Withdrawal of market results

Fifty Nordic MMS can withdraw the market result because of an invalid clearing result. As part of a withdrawal process, Fifty Nordic MMS will send out new market result messages with the following changes:

- Any previous accepted or partial accepted bids are changed to not accepted → the reason code is set to **B09** - Bid not accepted
- All accepted volumes in the total market results are set to 0

Fifty Nordic MMS allows auction results to be published and withdrawn multiple times for one auction run.

3.3.5 Finish with Non-Purchase

Finish with non-purchase is a special market result, where

- All reason codes in the accepted bids message are set to **B09** - Bid not accepted
- All accepted volumes in the total market results are set to 0

There are three possible scenarios for such zero results to be distributed:

- There are no reserve requirements
- No auction result has been published within the final publication deadline
- The auction has been cancelled because of extraordinary market conditions or a permanent failure during market clearing

Non-purchase market results completely replace and invalidate earlier published results.

4 Annex

4.1 Dependency matrices

This chapter provides the dependencies for the documents used to support the aFRR capacity market

4.1.1 Classification

The dependency matrices describe the classification of the attributes. The following are classifications are used:

- M – The information is mandatory, i.e. the element is mandatory in the XSD schema
- R – The information is required, i.e. the element is not mandatory in the XSD schema but is required by the business process
- D – The information is dependent, i.e. the presence depends on certain condition(s)

4.1.2 Dependencies governing the ReserveBid_MarketDocument

ReserveBid_MarketDocument		iec62325-451-7-reservebiddocument.xsd - version 7.1
mRID	M	Unique identification of the document
revisionNumber	M	Constant value of "1"
Type	M	A37 - Reserve bid document
process.processType	R	A51 - Automatic frequency restoration reserve
sender_MarketParticipant.mRID	M	<p>Identification of the party sending the document</p> <hr/> <p>Identification is supported by different coding schemes. The following coding schemes are supported:</p> <p>A01 - EIC A10 – GS1 NSE - Swedish national coding scheme NFI - Finnish national coding scheme NDK – Danish national coding scheme NNO – Norwegian national coding scheme</p>
sender_MarketParticipant.marketRole.type	M	<p>A46 – Balancing Service Provider (BSP) A39 – Data Provider</p> <p>Agents sending on behalf of BSPs must use market role A39 when submitting bids</p>
receiver_MarketParticipant.mRID	M	<p>10V1001C-000284 (Fifty Nordic MMS)</p> <hr/> <p>A01 - EIC coding scheme</p>
receiver_MarketParticipant.marketRole.type	M	A34 – Reserve Allocator

createdDateTime	M	Date and time of document creation (in ISO 8601 UTC format) YYYY-MM-DDTHH:MM:SSZ
reserveBid_Period.timeInterval	M	The period covered by the document (in ISO 8601 UTC format)
domain.mRID	M	<p>EIC identification of the Control Area</p> <p>Denmark (DK₂): 10YDK-2-----M</p> <p>Finland: 10YFI-1-----U</p> <p>Norway: 10YNO-0-----C</p> <p>Sweden: 10YSE-1-----K</p> <hr/> <p>A01 - EIC coding scheme</p>
subject_MarketParticipant.mRID	M	<p>Identification of the party responsible for the bid</p> <hr/> <p>Identification is supported by different coding schemes. The following coding schemes are supported:</p> <p>A01 - EIC</p> <p>A10 – GS1</p> <p>NSE - Swedish national coding scheme</p> <p>NFI - Finnish national coding scheme</p> <p>NDK – Danish national coding scheme</p> <p>NNO – Norwegian national coding scheme</p>
subject_MarketParticipant.marketRole.type	M	A46 – Balancing Service Provider (BSP)

Bid_TimeSeries		
mRID	M	Unique identification of the time series
auction.mRID	M	Constant value of " AFRR_CAPACITY_MARKET "
businessType	M	B74 – The time series provides an offer to provide reserves.
acquiring_Domain.mRID	M	10Y1001A1001A91G (Nordic Market Area) A01 - EIC coding scheme
connecting_Domain.mRID	M	The EIC identification of the bidding zone A01 - EIC coding scheme
quantity_Measure_Unit.name	M	MAW – megawatt
currency_Unit.name	R	EUR – euro
price_Measure_Unit.name	R	MWH - megawatt hours
divisible	M	A01 = Yes - quantity may be reduced to the minimum bid size by increments of 5 MW A02 = No - no reduction possible on the quantity
linkedBidsIdentification	D	The identification used to associate bids that are to be linked together. For aFRR CM, this element is restricted to <i>Up/Down</i> -linking of bids. I.e. if the <i>Up-bid</i> is selected, then the <i>Down-bid</i> with the same <i>linkedBidsID</i> must be selected. Not used if the bid not linked
exclusiveBidsIdentification	D	The identification used to associate bids that are to be linked together. If one bid is selected then all others with the same <i>exclusiveBidsID</i> cannot be selected Not used if the bid is not part of an exclusive group

blockBid	R	A01 - Yes - all quantities within the time interval must be selected A02 – No
flowDirection.direction	M	A01 - Up A02 - Down
marketAgreement.type	C	A01 – daily
Series_Period		
timeInterval	M	Period covered (in ISO 8601 UTC format)
resolution	M	PT60M – the precision of the interval that the different points within the time series cover is <i>one hour</i>
Point		
position	M	Position within the time interval. Sequential value beginning with 1
quantity.quantity	M	Offered quantity
price.amount	R	The price of the product offered
minimum_Quantity.quantity	D	The minimum quantity of energy that can be activated at a given time position Only included if bid is divisible

4.1.3 Dependencies governing the ReserveAllocation_MarketDocument

ReserveAllocation_MarketDocument		iec62325-451-7-reservationallocationresult.xsd - version 6.0
mRID	M	Unique identification of the document
revisionNumber	M	Constant value of "1"
type	M	A38 - Reserve allocation result document
process.processType	R	A51 - Automatic frequency restoration reserve
sender_MarketParticipant.mRID	M	10V1001C--000284 ----- A01 - EIC coding scheme
sender_MarketParticipant.marketRole.type	M	A34 – Reserve Allocator
receiver_MarketParticipant.mRID	M	Identification of the party receiving the document ----- Identification is supported by different coding schemes. The following coding schemes are supported: A01 - EIC A10 – GS1 NSE - Swedish national coding scheme NFI - Finnish national coding scheme NDK – Danish national coding scheme NNO – Norwegian national coding scheme
receiver_MarketParticipant.marketRole.type	M	A46 – Balancing Service Provider (BSP) A39 – Data Provider
createdDateTime	M	Date and time of document creation (in ISO 8601 UTC format)

		YYYY-MM-DDTHH:MM:SSZ
reserveBid_Period.timeInterval	M	Period covered (in ISO 8601 UTC format)
domain.mRID	M	<p>EIC of the Control Area</p> <p>Denmark (DK2): 10YDK-2-----M</p> <p>Finland: 10YFI-1-----U</p> <p>Norway: 10YNO-0-----C</p> <p>Sweden: 10YSE-1-----K</p> <hr/> <p>A01 - EIC coding scheme</p>
TimeSeries		
mRID	M	An identification that uniquely identified the time series
bid_Original_MarketDocument.mRID	M	Constant value of " NA "
bid_Original_MarketDocument.revisionNumber	M	Constant value of " 1 "
bid_Original_MarketDocument.bid_TimeSeries.mRID	M	The identification of the time series that was used in the original tender - the reference to the bid
bid_Original_MarketDocument.tendering_MarketParticipant.mRID	M	<p>The ID of the tendering party</p> <hr/> <p>Identification is supported by different coding schemes. The following coding schemes are supported:</p> <p>A01 - EIC</p> <p>A10 – GS1</p> <p>NSE - Swedish national coding scheme</p> <p>NFI - Finnish national coding scheme</p> <p>NDK – Danish national coding scheme</p> <p>NNO – Norwegian national coding scheme</p>

auction.mRID	M	Constant value of " AFRR_CAPACITY_MARKET "
businessType	M	B95 – Procured capacity
acquiring_Domain.mRID	M	10Y1001A1001A91G (Nordic Market Area) ----- A01 - EIC coding scheme
connecting_Domain.mRID	M	The EIC identification of the bidding zone ----- A01 - EIC coding scheme
marketAgreement.type	M	A01 – daily
marketAgreement.mRID	M	Constant value of " NA "
quantity_Measure_Unit.name	M	MAW – megawatt
currency_Unit.name	R	EUR – euro
price_Measure_Unit.name	R	MWH - megawatt hours
flowDirection.direction	M	A01 - Up A02 - Down
Reason (within Time Series)		
code	M	A72 - The original bid quantity has been divided to enable it to be accepted. A73 - Tender in question has been accepted B09 - Bid not accepted B16 – Tender unavailable in MOL list (the bid is rejected by TSO)
text	D	A reason for rejection can be specified by the TSO and will be included here. Only present if reason code = B16

Series_Period		
timeInterval	M	Period covered (in ISO 8601 UTC format)
resolution	M	PT60M – the precision of the interval that the different points within the time series cover is <i>one hour</i>
Point		
position	M	Position within the time interval. Sequential value beginning with 1
quantity	M	The accepted quantity identified for a point For ReasonCode A73: quantity is > 0 For ReasonCode A72: quantity is ≥ 0 For ReasonCode B09 and B16: quantity is $= 0$
price.amount	D	The accepted price identified for a point For ReasonCode A73 and A72: price.amount is > 0 For ReasonCode B09 and B16: price.amount is <i>not present</i>
secondaryQuantity	R	The offered quantity identified for a point For all supported ReasonCodes: secondaryQuantity is > 0
bid_Price.amount	R	The offered price identified for a point For all supported ReasonCodes: bid_Price.amount is > 0

Dependencies governing the Balancing_MarketDocument

Balancing_MarketDocument		iec62325-451-6-balancing.xsd - version 4.0
mRID	M	Unique identification of the document
revisionNumber	M	Constant value of "1"
type	M	Z33 – Market result document
process.processType	R	A51 - Automatic frequency restoration reserve
sender_MarketParticipant.mRID	M	10V1001C--000284 ----- A01 - EIC coding scheme
sender_MarketParticipant.marketRole.type	M	A34 – Reserve Allocator
receiver_MarketParticipant.mRID	M	Identification of the BSP receiving the document ----- Identification is supported by different coding schemes. The following coding schemes are supported: A01 - EIC A10 – GS1 NSE - Swedish national coding scheme NFI - Finnish national coding scheme NDK – Danish national coding scheme NNO – Norwegian national coding scheme
receiver_MarketParticipant.marketRole.type	M	A46 – Balancing Service Provider (BSP) A39 – Data Provider
createdDateTime	M	Date and time of document creation (in ISO 8601 UTC format)

		YYYY-MM-DDTHH:MM:SSZ
controlArea_Domain.mRID	R	10Y1001A1001A91G (Nordic Market Area)
period.timeInterval	M	The period covered by the document (in ISO 8601 UTC format)
TimeSeries		
mRID	M	An identification that uniquely identified the time series
businessType	M	Z70 – Market price and volume
acquiring_Domain.mRID	M	10Y1001A1001A91G (Nordic Market Area) ----- A01 - EIC coding scheme
connecting_Domain.mRID	M	The EIC identification of the bidding zone ----- A01 - EIC coding scheme
marketAgreement.type	R	A01 – daily
flowDirection.direction	R	A01 - Up A02 - Down
currency_Unit.name	R	EUR – euro
quantity_Measure_Unit.name	M	MAW – megawatt
price_Measure_Unit.name	R	MWH - megawatt hours

Series_Period		
timeInterval	M	Period covered (in ISO 8601 UTC format)
Resolution	M	PT60M – the precision of the interval that the different points within the time series cover is one hour
Point		
Position	M	Position within the time interval. Sequential value beginning with 1
Quantity	R	Total volume procured
procurement_Price.amount	R	Market price

4.1.4 Dependencies governing the Acknowledgement_MarketDocument

Acknowledgement_MarketDocument		iec62325-451-1-acknowledgement.xsd - version 8.0
mRID	M	Unique identification of the document
createdDateTime	M	Date and time of document creation (in ISO 8601 UTC format) YYYY-MM-DDTHH:MM:SSZ
sender_MarketParticipant.mRID	M	10V1001C--000284 ----- A01 - EIC coding scheme
sender_MarketParticipant.marketRole.type	M	A34 – Reserve Allocator
receiver_MarketParticipant.mRID	M	Identification of the BSP receiving the acknowledgement ----- Identification is supported by different coding schemes. The following coding schemes are supported: A01 - EIC A10 – GS1 NSE - Swedish national coding scheme NFI - Finnish national coding scheme NDK – Danish national coding scheme NNO – Norwegian national coding scheme
receiver_MarketParticipant.marketRole.type	R	A46 – Balancing Service Provider (BSP) A39 – Data Provider
received_MarketDocument.mRID	R	Information extracted from the bid document
received_MarketDocument.revisionNumber	R	Information extracted from the bid document

received_MarketDocument. createdDateTime	R	Information extracted from the bid document
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Reason		
code	M	A01 - Message fully accepted A02 - Message fully rejected A05 – Sender without valid contract. Used if the BSP is not eligible for aFRR in the current bid area A57 - Deadline limit exceeded/Gate not open A59 – Not compliant to local market rules
text	R	A specific reason for the rejection can be specified and included here. E.g. «Time series ID»: The exclusive group must contain at least two bids

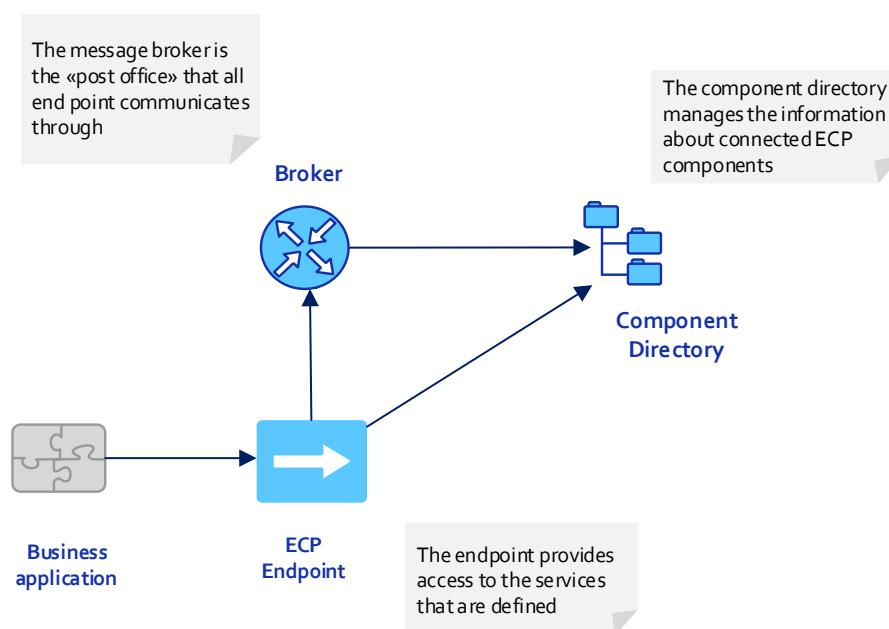
4.2 ECP

ECP is the integration channel that is supported for communication with the aFRR capacity market platform and will be used for

- submitting bids to the platform
- receiving acknowledgment documents from the platform
- receiving accepted bids and market prices and volumes from platform

4.2.1 How it Works

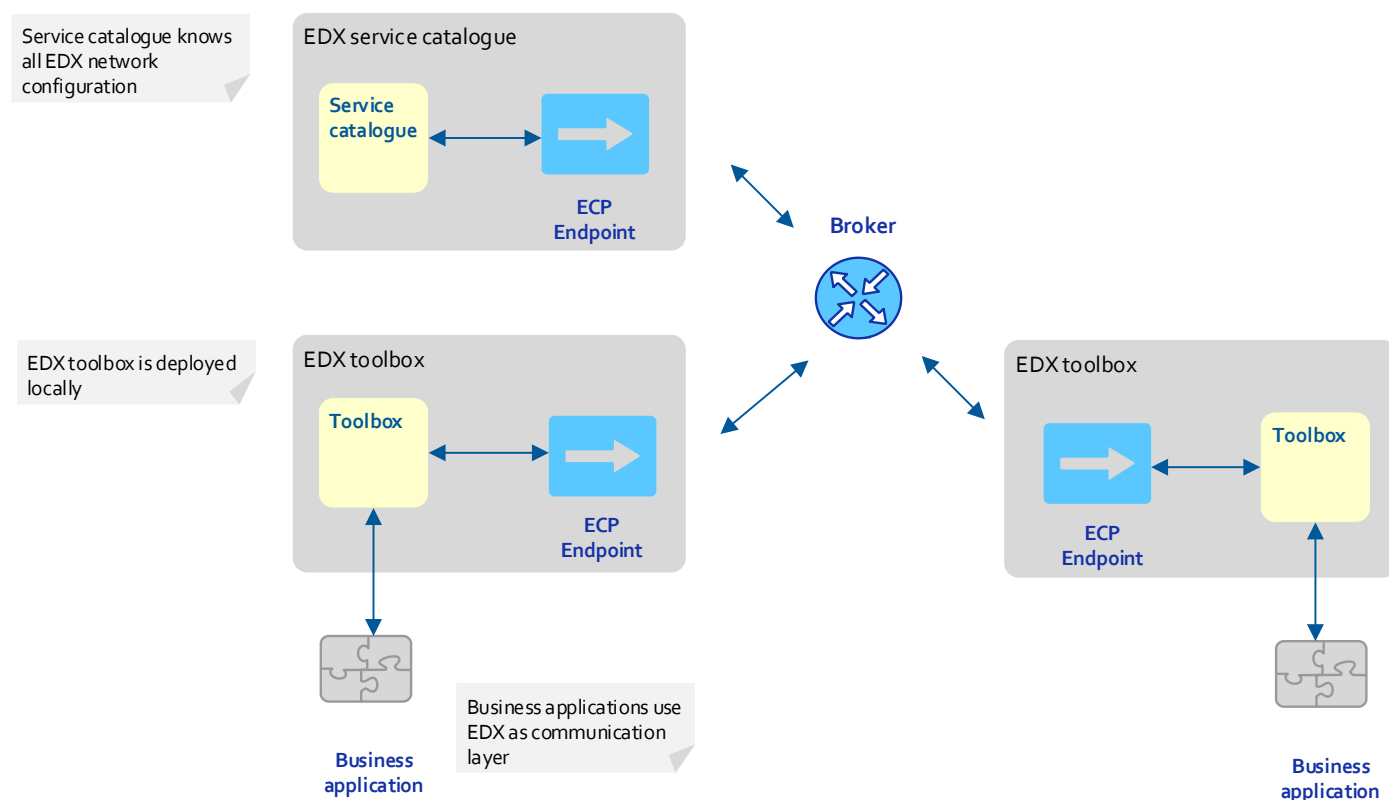
ECP delivers messages from the sender to a recipient within single ECP Network. Messages transported through the ECP Network can be any text or binary data. For aFRR, IEC CIM is used as data exchange format. Alongside with the message, ECP transfers also message metadata. These are (among others) information about sender and recipient. The former is used by platform to authenticate the message sender. ECP consists of three main components: *endpoint*, *component directory* and *broker*. See figure below:



Figur 4 ECP Main Components

4.2.2 EDX

EDX is an extension to ECP, and is used to define the network configuration, and introduces the concept of services, service providers and consumers. The two central parts of the EDX network is the service catalogue and the toolbox. An EDX network consists of multiple toolboxes and a single service catalogue. These components communicates via ECP and is responsible for distribution of the network configuration. Messaging occurs directly between the toolboxes. See figure below for EDX network overview:



4.2.3 How to connect

Please refer to the installation package and documentation provided by your local TSO.

4.2.4 ECP/EDX for aFRR Capacity Market

4.2.4.1 Which message types to use

The table below shows the ECP message types to be used for aFRR Capacity Market:

Process	Sender	Format	ECP message type
Bid	BSP	iec62325-451-7-reservebiddocument.xsd	MO-MCC-AFRRCAP-BID
Accepted bids	Fifty Nordic MMS	iec62325-451-7-reservationallocationresult.xsd	MO-MCC-AFRRCAP-ACCEPTED-BIDS-BSP
Market Result	Fifty Nordic MMS	iec62325-451-6-balancing.xsd	MO-MCC-AFRRCAP-MARKET-RESULTS

4.2.4.2 Which service to use

The addressing convention used for communicating in the ECP network is *SERVICE-service.code*. For aFRR Capacity Market the service code is AFRRCAP. Hence, addressing in aFRR Capacity Market is **SERVICE-AFRRCAP**.

4.3 Agents and Data Providers acting on behalf of BSPs

Fifty Nordic MMS supports authorizing third parties (agents) and their users to bid and receive market results on behalf of one or more principal BSPs (the party delegating the right to bid and receive market results).

The authorized parties can, but do not have to have own portfolios in Fifty Nordic MMS.

The authorization scheme allows the agent's ECP end point to be used to send bids and receive market results for one or more subject party (principal BSP).

For this purpose the endpoint has to belong to and identify the agent acting as a data provider on behalf of the principal BSPs. The agent's party code has to be set as the sender_MarketParticipant.mRID in the message and the its receiver_MarketParticipant.marketRole.type needs to be set to A39 – data provider.

In order to authorize an agent, the principal BSP needs to request an authorization for the agent party from its responsible TSO. The BSP needs to provide both the agent's party code and ECP endpoint. An agent can only be authorized for all or none of the principal BSPs bidding zones.

Once the association between the agent and the principal BSP is defined, the agent's users will have access to the bids and market results of the principal BSP. The agent's ECP endpoint will be allowed to submit bids and receive market results on behalf of the principal BSP.