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REMITTable2 WebForm User Guide.

Version 1.0

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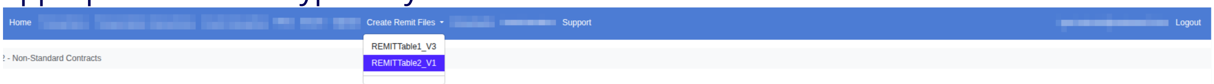
Contents

1. Information on this Document

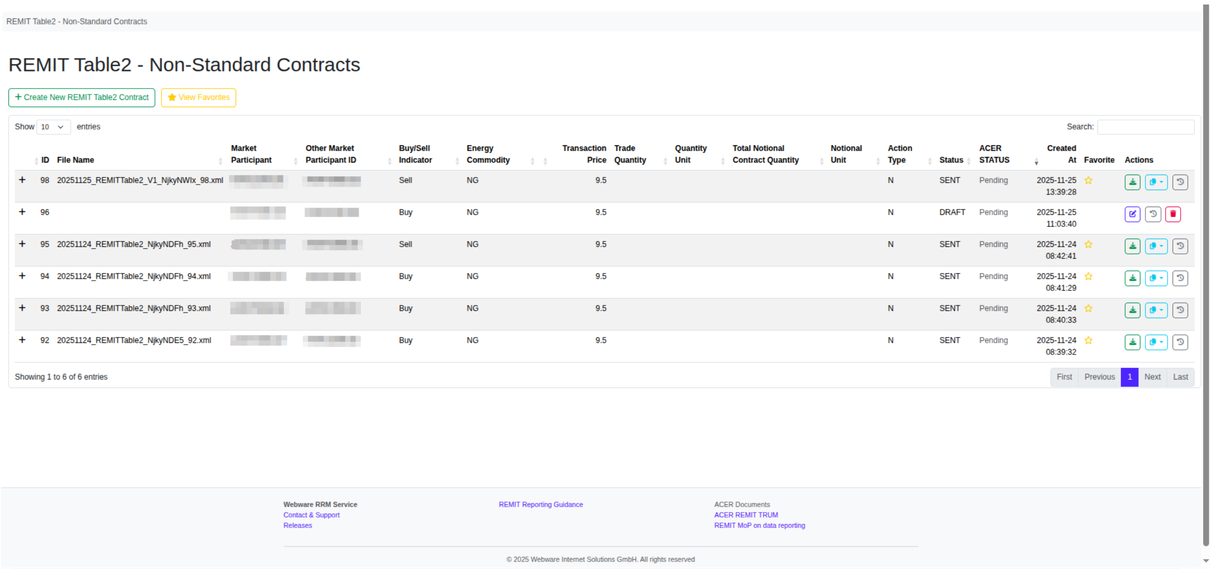
This guide explains how to work with REMITTable2 in the platform, starting from the list page (`REMITTable2_V1`) and covering all available features and rules.

First step — select schema type:

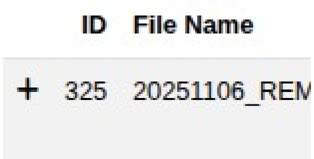
Before you begin working with REMITTable2 records, you need to select the appropriate schema type for your transaction.

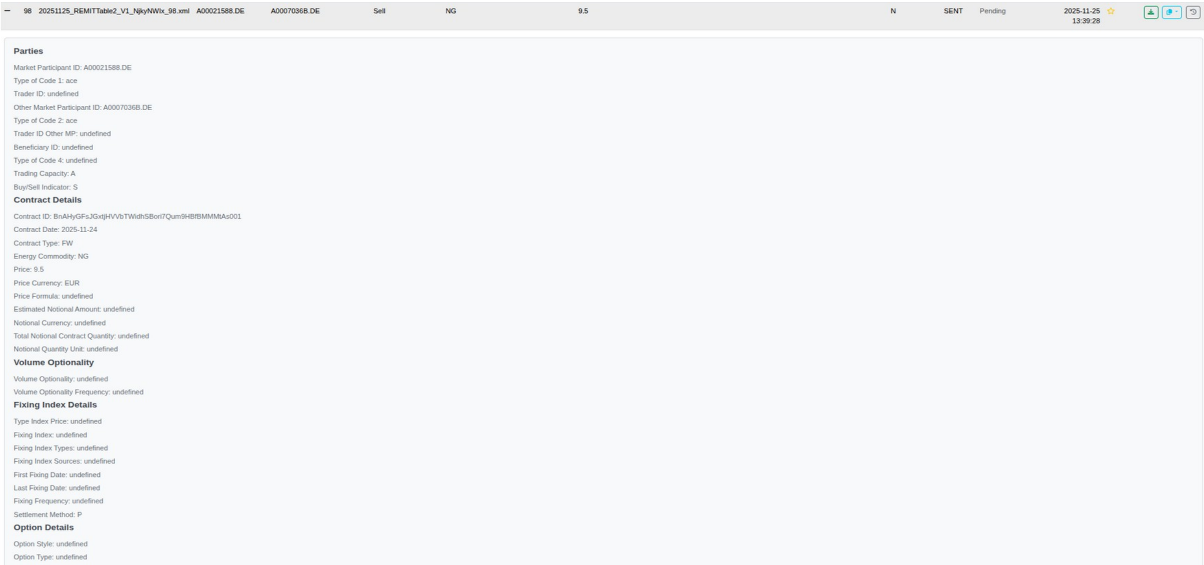


2. Starting Point: REMIT Deals List



To see the **REMIT Deals List**. This page shows all your REMITTable2 records in a table. Each row represents a record, and you can click the **+** icon next to a record to expand it and view all details.





The table includes these columns when expanded:

1. **ID**: A unique number for each record.
2. **File Name**: The name of the file (only for SENT records; blank for DRAFT).
3. **Market Participant**: Your ID, like A0019749M.DE.
4. **Other Market Participant ID**: The ID of the other party in the deal.
5. **Buy/Sell**: Shows "B" for Buy or "S" for Sell.
6. **Energy Type**: The type of energy, like EL (Electricity).
7. **Price**: The transaction price.
8. **Trade Quantity**: The amount of energy traded.
9. **Quantity Unit**: The unit of measurement, like MW (Megawatts).
10. **Total Contract Quantity**: The total amount for the contract.
11. **Notional Unit**: The unit for the total, like MWh (Megawatt-hours).
12. **Contract ID**: The contract’s ID, like NA if none.
13. **Action Type**: What the record does: N (New), M (Modify), C (Cancel), or E (Error).
14. **Status**: Either DRAFT (editable) or SENT (submitted).
15. **ACER STATUS:** The latest processing status returned by ACER for this record.
16. **ELCOM STATUS:** The latest processing status returned by ELCOM (Swiss regulator) for this record, when ELCOM reporting is enabled for your office.

If only ELCOM reporting is enabled, only the ELCOM STATUS column is shown. If only ACER reporting is enabled, only the ACER STATUS column is shown. If both ACER and ELCOM reporting are active, both status columns are displayed. The system adjusts the visibility automatically.

Example when both ACER and ELCOM reporting are enabled for your office:

Initially, after submitting the record, you will see the status *Pending*:

Status	ACER STATUS	ELCOM STATUS
SENT	Pending	Pending

If both ACER and ELCOM reporting are enabled, then after passing the RRM validation you will see the status *RRMaccepted*:

ACER STATUS	ELCOM STATUS
RRMaccepted	RRMaccepted

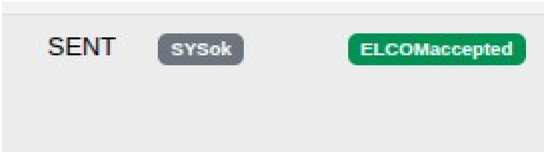
Now, you can also see the intermediate status SYSok, which means that the document has been sent to Acer. The file status sent to Elcom may remain unchanged for the time being:

SENT	SYSok	RRMaccepted

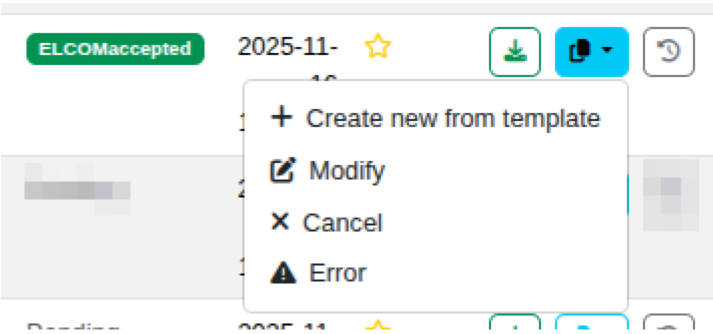
Note: When files are in **pending** statuses, you cannot create deal chains (modify, cancel, error) from that file. You can only create a new template containing all the data from the file:

Status	ACER STATUS	ELCOM STATUS	Created At	Favorite	Actions
SENT	Pending	Pending	2025-11-	☆	+ Create new from template

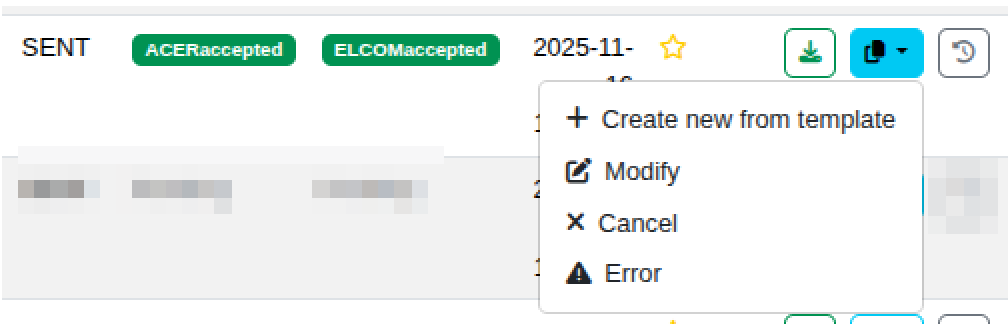
The file may arrive at Elcom but remain in the status of waiting for a response from Acer.



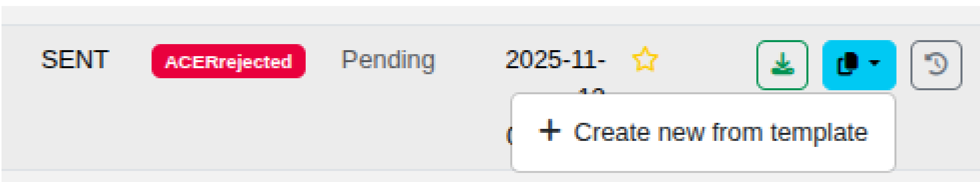
In this case, the history of the chain created from this file is available to you.



Upon successful submission to Elcom and Acer, the full transaction history chain becomes available to you:



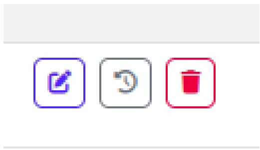
If the status is either **ACERaccepted** or **ELCOMaccepted**, creating a history chain will not be available. However, you can create a new template (which will not be saved in the history) and resend the file.



3. What You Can Do with Records

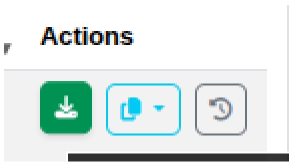
The actions you can take depend on whether a record is **DRAFT** or **SENT**.

For DRAFT Records



Edit: Change the record’s details.
View History: See the record’s history or related records.
Delete: Remove the draft (it’s not permanent until submitted).

For SENT Records



Export XML: Download the record as an XML file.
Create Template (dropdown menu):

New from template: Make a new, separate record that’s not connected to the original.
Modify, Cancel, or Error: Make changes, cancel, or mark an error (only if allowed; see Section 4).

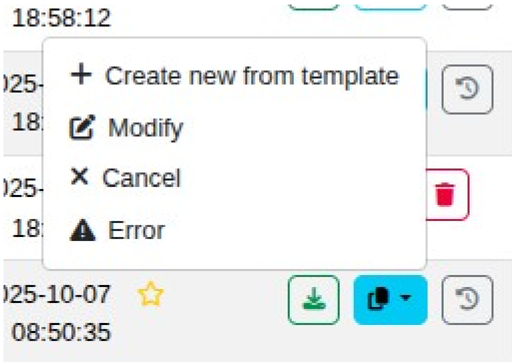
View History: Check the record’s history or related records.
Favorite: Click the star to mark/unmark as a favorite for quick access.

4. Creating New Records from Templates

From a SENT record, you can create new records using the Create Template dropdown:

1. **New from template:** Starts a fresh record not linked to the original.

2. **Modify, Cancel, or Error:** Creates a related record that's part of the same "chain" (explained in Section 4).
    a. When you choose Modify or Cancel, the Action Type field is locked to match your choice (e.g., M for Modify).



5. Chain Rules (Parent/Children)

Records can be connected in a "chain" when you create a Modify, Cancel, or Error record from an existing one:

1 **Parent**: The first record in a chain.

2 **Children**: Records created from the parent (via Modify, Cancel, or Error).

3 **Active Children**: Child records that haven't been deleted.

4 **Terminal Chain**: If the latest SENT record in a chain is marked as Error (E), the chain is "closed," and no further changes are allowed.

Rules for Actions

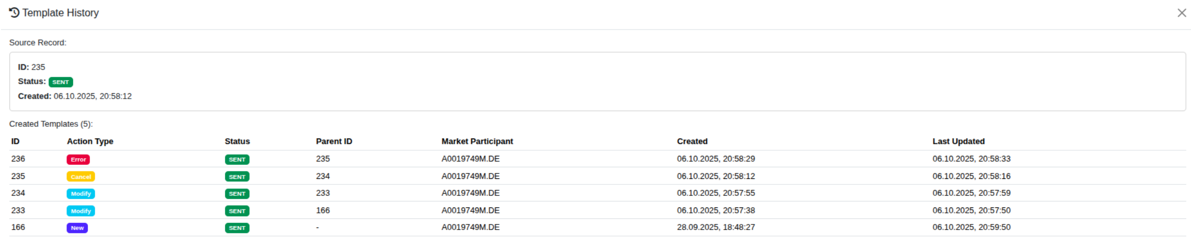
- If a record has **active children**, you can only create a **New from template** (a separate record).
- If the chain is **closed** (latest SENT record is Error), all records in the chain can only use **New from template**.
- If a record has **no active children** and the chain is **not closed**, you may use Modify, Cancel, or Error.

Notes

- **New from template** records are always separate and don't join any chain.

- Deleting a child record may allow the parent to use Modify, Cancel, or Error again, as long as the chain isn't closed.

6. Template History (Modal)


Template History

Source Record:

ID: 235
Status: SENT
Created: 06.10.2025, 20:58:12

Created Templates (5):

ID	Action Type	Status	Parent ID	Market Participant	Created	Last Updated
236	Error	SENT	235	A0019749M.DE	06.10.2025, 20:58:29	06.10.2025, 20:58:33
235	Cancel	SENT	234	A0019749M.DE	06.10.2025, 20:58:12	06.10.2025, 20:58:16
234	Modify	SENT	233	A0019749M.DE	06.10.2025, 20:57:55	06.10.2025, 20:57:59
233	Modify	SENT	166	A0019749M.DE	06.10.2025, 20:57:38	06.10.2025, 20:57:50
166	New	SENT	-	A0019749M.DE	28.09.2025, 18:48:27	06.10.2025, 20:59:50

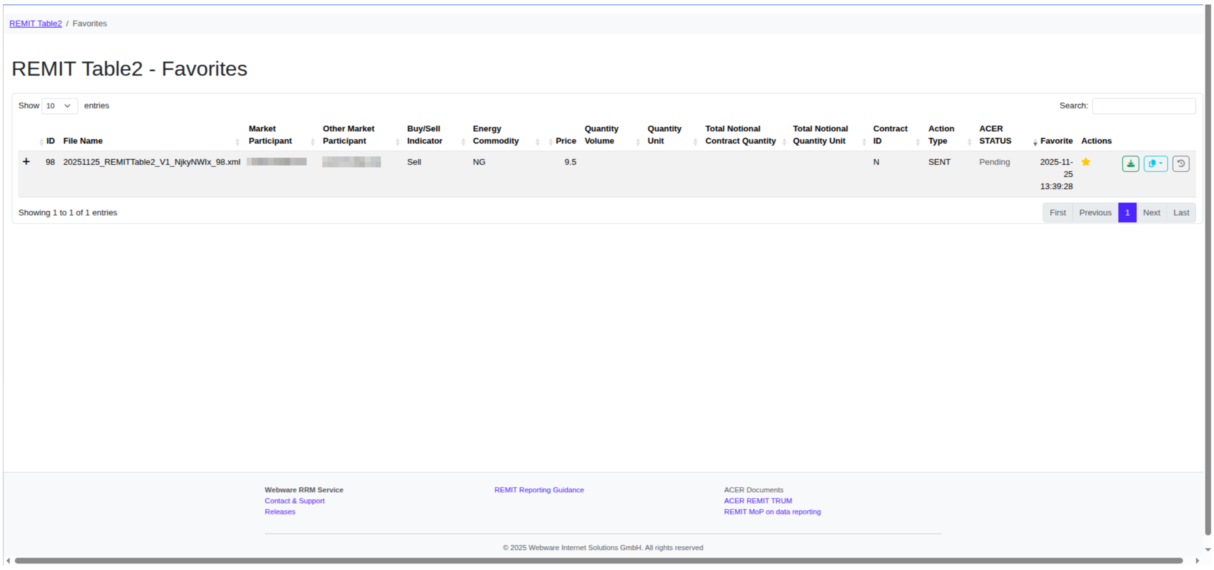
Click **View History** on a record to open a modal showing:

- **Source Record**: Details like ID, Status, and when it was created.
- **Related Records** (in the chain):
  - ID
  - Action Type: New, Modify, Cancel, or Error (with colored labels).
  - Status: DRAFT or SENT (with labels).
  - Parent ID: Shows which record it's linked to.
  - Market Participant: The ID from the record.
  - Created: When it was made.
  - Last Updated: When it was last changed.

Notes:

- You can view history for both DRAFT and SENT records.
- For SENT records, the Create Template dropdown is available in the main list, not in the history modal.

7. Favorites



- The **Favorites** page lists your starred records and uses the same history modal as the main list.
- Favoriting is just for quick access and doesn't affect how records work.

Only **SENT** records can be marked as favorites using the star icon.

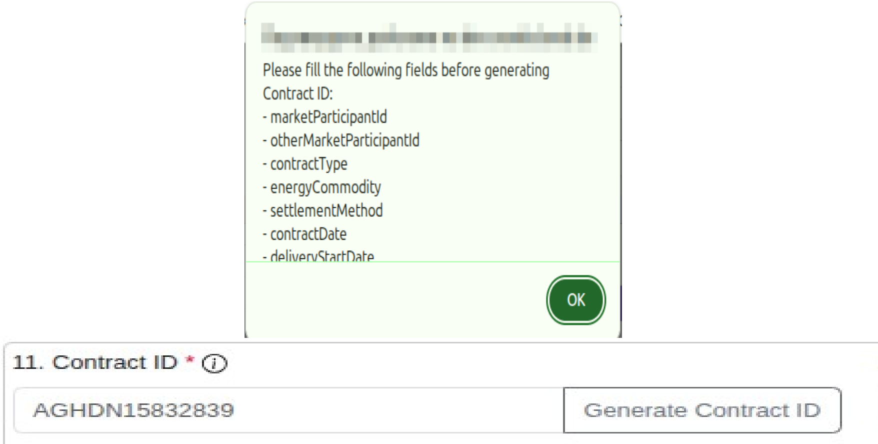
8. Export XML

For **SENT** records, click **Export XML** to download the record as an XML file.

9. Creating a New Record

To create a new REMITTable2 record, go to /remit/table2. Follow these steps:

1. **Fill in the Fields:** Enter all required details, such as Market Participant, Buy/Sell, Energy Type, Price, Trade Quantity, and others. Make sure all mandatory fields are completed.
2. **Generate UTI (Unique Transaction Identifier):**
    - **Manual Generation only:** Click the Generate UTI button to create a UTI manually. If any required fields are missing, a warning will appear listing the fields you need to complete.



3. **Mirror Deals**: The **Mirror Deals** feature allows you to create a paired record for the other party in the transaction.
4. **Save Options**:
    - **Save as Draft**: Saves the record as a DRAFT, allowing you to edit it later before submitting. Use this if you're not ready to send the record yet.
    - **Save and Send**: Submits the record as SENT, making it final. If a UTI wasn't generated manually, it will be created automatically at this step.

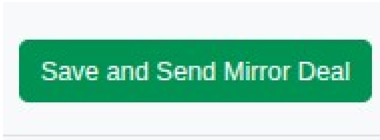
10. Validation

The platform performs comprehensive validation of all fields before saving:

1. **Field Validation:** All fields are validated according to REMITTable2 specifications. Mandatory fields are clearly indicated and must be completed.
2. **XSD Validation:** Before saving, the system performs intermediate XSD (XML Schema Definition) validation to ensure the record structure complies with the official REMIT Table1 schema. This validation checks data types, formats, and relationships between fields.
3. **Validation on All Save Actions:** Validation is performed for all save operations:
4. **Save as Draft:** Validates all fields and performs XSD validation before saving as DRAFT.
5. **Save and Send:** Validates all fields and performs XSD validation before submitting as SENT.
6. **Save and Send with Mirror Deal:** Validates all fields and performs XSD validation for both the original record and the mirror record before saving.

If validation fails, error messages will be displayed indicating which fields need to be corrected. You must resolve all validation errors before the record can be saved.

11. Mirror Deals (Create and Send Mirror Deal)



When you choose Save and Send with Mirror Deal, the platform creates a paired record (mirror) for the counterparty. UTI behavior: Both records (original and mirror) get the same UTI to ensure matching on both sides (aligned with TRUM Data Field 31). Trader IDs: TraderID fields are swapped appropriately: your TraderID of the Trader becomes the other party's TraderID of the Trader by Other MP in the mirror.

12. Statuses and Available Actions — Detailed Explanation

There are two kinds of statuses visible in the UI:

Record status (local):

- DRAFT: Editable. You can edit or delete.
- SENT: Submitted. You can export XML, favorite, and create templates (New/Modify/Cancel/Error) subject to chain rules and validation statuses.
- External validation statuses (from ACER and/or ELCOM):
- Accepted: The record is accepted by the regulator.
- Rejected: The record was rejected by the regulator.

Pending/Unknown: No final status yet.

Actions depending on statuses and chain rules:

If the latest SENT record in the chain is Error (E): the chain is terminal; only “New from template” is allowed.

If a record has active children: only “New from template” is allowed for the parent.

If the chain is not terminal and there are no active children: Modify (M), Cancel (C), or Error (E) are allowed.

If a record is Rejected by ACER/ELCOM: only “New from template” is allowed (Modify/Cancel/Error are not allowed on a rejected record).

13. Contact

If you have any questions or technical problems, please contact our Webware RRM Service Support:

Phone: +49 561 56014567

Email: support@remitcloud.de

Opening hours: 09:00-17:00 Monday - Friday

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