# **DH API documentation for independent supplier**

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# 1. Documentation version history

The table below provides information on document version history:

| Version   | Date         | Description   |
|-----------|--------------|---|
| The previ | ous document | history information is available in the DH API documentation for independent supplier (version: 0.11.4, date: 2024-12-04)   |
| 0.10.72   | 2024-06-05   | Changed location of graphVersion attribute in methods:  GET /gateway/order/{orderId}/data-hr-15min-obj-lvl GET /gateway/order/{orderId}/data-hr-15min-obj-lvl-acr                                 |
| 0.10.73   | 2024-06-05   | The data type value of the attribute amount has been updated in methods:  GET /gateway/order/{orderld}/data-hr-15min-obj-lvl  GET /gateway/order/{orderld}/data-hr-15min-obj-lvl-acr              |
| 0.10.74   | 2024-06-06   | Updated rule description with 21 error code in method:  POST /gateway/notification/contract  Updated rule description with 416 error code in method:  POST /gateway/notification/contract/contact |
| 0.10.75   | 2024-06-06   | Removed attribute "contractType" from methods:  POST /gateway/order/data-sum-obj-lvl GET /gateway/order/{orderId}/data-sum-obj-lvl  |
| 0.10.76   | 2024-06-12   | Added recommendations for the Net billing process.  |
| 0.10.77   | 2024-06-17   | Added new json response attribute accountingScheme in methods:  GET /gateway/order/{orderId}/bill-bss-b2c  GET /gateway/order/{orderId}/bill-bss-b2b  GET /gateway/order/{orderId}/bill-2s2s-b2b  |
| 0.10.78   | 2024-06-21   | Added text "Deprecates on 2024-12-12" in methods:   |

|         |            | <ul> <li>POST / gateway/object/v2/all/active/list</li> <li>POST / gateway/object/v2/my/active/list</li> <li>POST / gateway/order/v2/report-obj-acr</li> <li>GET /gateway/order/v2/{orderId}/report-obj</li> <li>GET /gateway/order/v2/{orderId}/report-obj-acr</li> </ul>   |
|---------|------------|---|
| 0.10.79 | 2024-06-28 | Removed error with error code 1003 in methods (only in documentation):  POST /gateway/order/data-hr-15min-history-changes POST /gateway/notification/contract POST /gateway/notification/contract/termination POST /gateway/notification/contract/object/supply-state POST /gateway/notification/cancellation POST /gateway/notification/contract/tariff-plan POST /gateway/notification/contract/contact |
| 0.10.80 | 2024-07-01 | Removed errors with error code 2012, 2013 and added 2033 in method:  • POST /gateway/order/data-hr-15min-history-changes  |
| 0.10.81 | 2024-07-24 | Added error with error code 2028 in methods:  POST /gateway/order/v2/data-hr-15min-mtr-lvl POST /gateway/order/v2/data-hr-15min-mtr-lvl-acr   |
| 0.10.82 | 2024-08-13 | Added new methods:  POST /gateway/order/move-in-obj GET /gateway/order/{orderId}/move-in-obj POST /gateway/order/move-out-obj GET /gateway/order/{orderId}/move-out-obj Added new orderTypes in the method POST/gateway/order/v2/list:  move-in-obj move-out-obj  |
| 0.10.83 | 2024-08-14 | Added new statistic names in service ORDERS for Incoming Objects and Outgoing Objects reports in method:  • GET /gateway/statistic/list   |
| 0.10.84 | 2024-08-19 | Added new json response attribute accumulatedPeriod in methods:  GET /gateway/order/{orderId}/bill-bss-b2c  GET /gateway/order/{orderId}/bill-bss-b2b   |

|         |            | GET /gateway/order/{orderId}/bill-2s2s-b2b  |
|---------|------------|---|
| 0.10.85 | 2024-08-21 | In method POST /gateway/notification/contract:  error codes 108 and 12 have been removed changed rule description and error message for error code 24. added new error code 165.  In method POST /gateway/notification/v2/contract/list:  updated description of JSON response attribute anotherSupplierContractCancelation. updated description of JSON response attribute cancelledByAnotherSupplier. added new JSON response attribute cancelledByAnotherSupplierDetails. added new error types (AO, AP) of attribute errorType. |
| 0.10.86 | 2024-08-21 | Added new values for attribute errorType in method:  • POST /gateway/notification/v2/contract/object/supply-state/list  |
| 0.10.87 | 2024-08-23 | Added new accountingType value ENERGY_SHARER in methods:  POST /gateway/object/v3/my/active/list  POST /gateway/object/v3/all/active/list  GET /gateway/order/v3/{orderld}/report-obj  GET /gateway/order/v3/{orderld}/report-obj-acr   |
| 0.10.88 | 2024-08-27 | Added new parameter and JSON response attribute objectAccountingType in method:  • GET gateway/statistic/list   |
| 0.10.89 | 2024-09-04 | Added new values of generationType and the possible combinations of the generation Category attribute have been removed in methods:  POST /gateway/order/balance-by-generation-type GET /gateway/order/{orderId}/balance-by-generation-type   |
| 0.10.90 | 2024-09-12 | Added new values of powerPlantType in methods:  POST /gateway/access-right/v2/list GET /gateway/order/{orderId}/data-hr-15min-obj-lvl GET /gateway/order/v2/{orderId}/report-obj GET /gateway/order/v2/{orderId}/report-obj-lvl-acr GET /gateway/order/v2/{orderId}/report-obj-acr GET /gateway/order/v3/{orderId}/report-obj   |

|         |            | <ul> <li>GET /gateway/order/v3/{orderId}/report-obj-acr</li> <li>POST /gateway/object/v2/my/active/list</li> <li>POST /gateway/object/v3/my/active/list</li> <li>POST /gateway/object/v3/my/active/list</li> <li>POST /gateway/object/v3/all/active/list</li> </ul>  |
|---------|------------|--|
| 0.10.91 | 2024-10-08 | Added new method:  • POST /gateway/access-right/v3/list  |
| 0.10.92 | 2024-10-09 | Added new atribute powerPlantObjectType in methods:  POST /gateway/object/v3/all/active/list (JSON response)  POST /gateway/object/v3/my/active/list (JSON response)   |
| 0.10.93 | 2024-10-09 | Added powerPlantObject information and installedGeneratingPower atributes in methods:  GET /gateway/order/v3/{orderId}/report-obj  GET /gateway/order/v3/{orderId}/report-obj-acr  |
| 0.10.94 | 2024-10-14 | <ul> <li>Added new controller:</li> <li>Involved party permission controller</li> <li>Added new method in the Involved party permission controller:</li> <li>POST /gateway/involved-party-permission/list</li> <li>In the POST /gateway/order/balance-data request added:</li> <li>a new JSON attribute involvedPartyPermissionId</li> <li>6, 7 rules with error codes 3101, 3102</li> <li>In the POST /gateway/order/balance-by-generation-type request added:</li> <li>a new JSON attribute involvedPartyPermissionId</li> <li>6, 7 rules with error codes 3101, 3102</li> <li>In the POST/gateway/order/v2/list request and response:</li> <li>added new attribute involvedPartyPermissionId</li> </ul> |
| 0.10.95 | 2024-10-16 | Added new order controller methods:  • POST /gateway/order/power-plant   |

|         |            | GET /gateway/order/{orderId}/power-plant   |
|---------|------------|--|
| 0.10.96 | 2024-10-17 | Added new statistic names in service ORDERS for power plant order in method:  • GET/gateway/statistic/list   |
| 0.10.97 | 2024-10-23 | powerPlantObjects renamed to usedPowerPlants in method:  • POST /gateway/access-right/v3/list  |
| 0.10.98 | 2024-10-28 | In the method GET gateway/statistic/list  added possible value NO_TYPE for attribute objectAccountingType  |
| 0.10.99 | 2024-10-28 | In the Statistic controller:  Added new service name INVOLVED_PARTY_PERMISSION  Added new statistic names in the INVOLVED_PARTY_PERMISSION SERVICE:  GRANTED_PERMISSION_BALANCE_DATA_COUNT  GRANTED_PERMISSION_BALANCE_BY_GENERATION_TYPE_COUNT  RECEIVED_PERMISSION_BALANCE_DATA_COUNT  RECEIVED_PERMISSION_BALANCE_BY_GENERATION_TYPE_COUNT  Added new statistic names in the ORDER SERVICE:  BALANCE_DATA_QUARTER_PERMISSION_COUNT  BALANCE_DATA_HOUR_PERMISSION_COUNT  BALANCE_BY_GENERATION_TYPE_QUARTER_PERMISSION_COUNT  BALANCE_BY_GENERATION_TYPE_HOUR_PERMISSION_COUNT  In the method GET /gateway/statistic/list:  added possible value INVOLVED_PARTY_PERMISSION for attribute serviceName |
| 0.11.1  | 2024-11-14 | In method POST /gateway/involved-party-permission/list added:  attribute userName in response  |
| 0.11.2  | 2024-11-21 | Only in documentation changed data types to attributes: validFrom, validTo, typeValidFrom, typeValidTo, generatingSources.validFrom, generatingSources.validTo. Method:  GET /gateway/order/{orderId}/power-plant  |

| 0.11.3 | 2024-11-25 | Added new methods:   |
|--------|------------|--|
| 0.11.5 | 2024-11-23 | POST /gateway/notification/v3/contract/list  |
|        |            | POST /gateway/notification/v2/contract   |
|        |            | POST /gateway/notification/v3/contract/tariff-plan/list  |
|        |            | POST /gateway/notification/v2/contract/tariff-plan   |
|        |            |  |
|        |            | Added deprecated preliminary dates to the older versions:  |
|        |            | POST /gateway/notification/v2/contract/list  |
|        |            | POST /gateway/notification/contract  |
|        |            | POST /gateway/notification/v3/contract/tariff-plan/list  |
|        |            | POST /gateway/notification/contract/tariff-plan  |
| 0.11.4 | 2024-11-29 | Added the generatingSources.type attribute's value K in method:  |
|        |            | GET /gateway/order/{orderId}/power-plant   |
| 0.11.5 | 2024-12-12 | Removed deprecated methods:  |
|        |            | POST /gateway/object/v2/my/active/list   |
|        |            | <ul> <li>POST /gateway/object/v2/all/active/list</li> <li>POST /gateway/order/v2/report-obj</li> </ul>                                     |
|        |            | POST /gateway/order/v2/report-obj-acr  |
|        |            | <ul><li>GET /gateway/order/v2/{orderId}/report-obj</li><li>GET /gateway/order/v2/{orderId}/report-obj-acr</li></ul>                        |
|        |            | CE 1 /gateway/orden/v2/{ordenagneport-obj-aci  |
| 1.0.0  | 2024-12-19 | Document revision:   |
|        |            | <ul> <li>Reduced the history table to 6 months of changes.</li> <li>Changed "Obligation" to "Mandatory" with values "Y" and "N"</li> </ul> |
|        |            | Descriptions of parameters are placed in separate tables   |
|        |            | • Repetitive information, such as HTTP status codes and JSON error message structure, has been moved to general information with links.    |
|        |            | Deleted sequence numbers in the tables   |
|        |            | <ul> <li>Managed JSON request/response data types</li> <li>Other document style adjustments</li> </ul>                                     |

| 1.0.1 | 2024-01-06 | Added new JSON response attributes: powerPlantCapacitySource, powerPlantCapacitySourceDateFrom, powerPlantCapacitySourceDateTo, gaConsumptionAmount, vgConsumptionAmount, gaUnit, vgUnit, gaPriceEur, gaPriceEurVAT, vgPriceEur, vgPriceEurVAT, gaDiscount, vgDiscount, gaAmount, gaAmountNoVAT, vgAmount, vgAmountNoVAT, gaIncludedVAT, vgIncludedVAT. Method:  • GET /gateway/order/{orderId}/bill-bss-b2c   |
|-------|------------|--|
| 1.0.2 | 2024-01-13 | In the response of method GET /gateway/order/{orderId}/bill-2s2s-b2b added new JSON attributes:  usedPowerPlant.powerPlantObjectNumber usedPowerPlant.generatingPower  |
| 1.0.3 | 2025-01-15 | In the response of methods GET /gateway/order/{orderId}/move-out-obj and GET /gateway/order/{orderId}/move-in-obj added new JSON attributes:  contractType generatingObjectType  |
| 1.0.4 | 2025-01-17 | Added new JSON response attribute 'usedPowerPlantTotalPower' and changed the filling algorithm for the attribute 'permitablePowerGeneration' in the following methods:  GET /gateway/order/v3/{orderId}/report-obj GET /gateway/order/v3/{orderId}/report-obj-acr  |
| 1.0.5 | 2025-01-27 | Added new rules (error codes 333, 334, 335, 336, 337, 338) and added notes to existing rules (error codes 305, 308, 310, 311) about how long the specific rules will be active. Methods:  POST /gateway/notification/v2/contract/tariff-plan  POST /gateway/notification/contract/tariff-plan  Added new rule with error code 339 in the following method:  POST /gateway/notification/v2/contract/tariff-plan |
|       | 2025-01-28 | Added new JSON response attribute 'generatingObjectType' in the following methods:  GET /gateway/order/v3/{orderId}/report-obj  GET /gateway/order/v3/{orderId}/report-obj-acr  Added exception to existing rule (error code 210) in the following methods:  POST /gateway/notification/contract/tariff-plan  POST /gateway/notification/contract  |
|       | 2025-01-30 | Added new rules (error codes 212, 213, 214, 215, 216, 217, 218) and added notes to existing rules (error codes 27, 30, 29, 49) about how long the specific rules will be active. Methods:  |

|        |            | <ul> <li>POST /gateway/notification/contract</li> <li>POST /gateway/notification/v2/contract</li> </ul>   |
|--------|------------|---|
| 1.0.6  | 2025-02-05 | In the response of the method GET /gateway/order/{orderId}/bill-bss-b2c, the attribute names were renamed as follows:  • powerPlantCapacitySource → gaPower  • powerPlantCapacitySourceDateFrom → gaPowerDateFrom  • powerPlantCapacitySourceDateTo →gaPowerDateTo  |
| 1.0.7  | 2025-02-13 | Changed error code 216 to 219 in the following methods:  POST /gateway/notification/contract POST /gateway/notification/v2/contract   |
| 1.0.8  | 2025-03-03 | Added new methods:  POST /gateway/order/balance-data-by-contract-type GET /gateway/order/{orderId}/balance-data-by-contract-type In method POST /gateway/order/v2/list added new orderType meaning.   |
| 1.0.9  | 2025-05-14 | New methods added to the new Messaging controller  GET /gateway/messaging/events  GET /gateway/messaging/files  |
|        | 2025-05-19 | Added validation rule 3500 in method GET /gateway/messaging/events  |
| 1.0.10 | 2025-05-30 | Incorrectly indicated application dates for rules (where error codes 213, 215, 218, 219) in the notes have been corrected. 2026-01-01 has been changed to 2025-06-01. Methods:  POST /gateway/notification/contract POST /gateway/notification/v2/contract  |
|        | 2025-06-05 | Changed deprecation dates from 2025-06-17 to 2025-07-24 for the following methods  • POST /gateway/access-right/v2/list  • POST /gateway/notification/v2/contract/list  • POST /gateway/notification/contract  • POST /gateway/notification/v2/contract/tariff-plan/list  • POST /gateway/notification/contract/tariff-plan |
| 1.0.11 | 2025-06-09 | In the Statistic controller:  |

|        |            | Added new service name MESSAGING  |
|--------|------------|---|
|        |            | Added new statistic names in the MESSAGING SERVICE:   |
|        |            | <ul> <li>INTERVAL_DELTA_READING_FILE_COUNT</li> <li>INTERVAL_DELTA_READING_FILE_OBJECT_COUNT</li> <li>INTERVAL_DELTA_READING_FILE_METER_COUNT</li> </ul>  |
|        |            | In the method GET /gateway/statistic/list:  • added possible value MESSAGING for attribute serviceName  |
| 1.0.12 | 2025-06-19 | In the method GET /gateway/messaging/events  • added new eventType value ACCOUNTING_PERIOD_CLOSED   |
| 1.0.13 | 2025-06-25 | Changed error codes:  • 3500 to 1032 in method GET /gateway/messaging/events  • 3501 to 3500 in method GET /gateway/messaging/files   |
|        | 2025-06-30 | Changes only in documentation. In the method POST /gateway/notification/v2/contract:  • Removed rules with error codes 31 and 38 (216 is applied instead of the removed rules).   |
| 1.0.14 | 2025-07-03 | <ul> <li>In the method POST /gateway/object/v3/all/active/list:</li> <li>Removed error code 2021.</li> <li>Changed error code from 47 to 1020.</li> <li>Changed values in the column "Mandatory": <ul> <li>Y -&gt; N (scaleIdentifier, scaleProduct, contractModel, tariffPlan, timeZone, contractStart)</li> <li>N -&gt; Y (supplierType, powerPlantValidFrom)</li> </ul> </li> <li>These changes are made in the documentation only.</li> </ul> |
|        | 2025-07-04 | <ul> <li>In the method POST /gateway/notification/v2/contract:</li> <li>Removed error codes 212, 214, 217, 27, 29, 30, 49</li> <li>Removed notes near rules with error codes 213, 215, 218, 219</li> <li>In the method POST /gateway/notification/v2/contract/tariff-plan:</li> <li>Removed error codes 335, 337, 305, 308, 310, 311</li> <li>Removed notes near rules with error codes 333, 334, 336, 338</li> </ul>                             |

**Note:** Changes in the table marked in white have already been deployed, while those marked in green will be implemented soon.

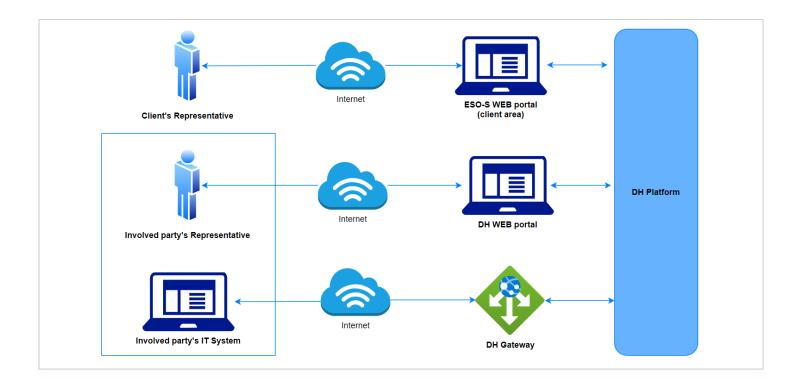
## 2. Preface

The Common Data Exchange Platform (hereinafter referred to as DH Platform) Gateway is a component enabling independent electricity suppliers to directly access the DH Platform from within their IT systems, thus helping to automate the following business processes:

- Obtaining electricity consumption history data for the purpose of providing commercial proposals to potential clients, including residential and industrial electricity consumers.
- Providing information to the Distribution System Operator about new contracts with clients who have switched their supplier.

The DH Gateway provides open standards-based interfaces, allowing independent suppliers to integrate their IT systems with the DH Platform, either by themselves or with outside assistance.

This document provides technical information on DH Gateway interfaces, which is needed to integrate suppliers' information systems with the DH Platform.



# 3. Definitions and abbreviations

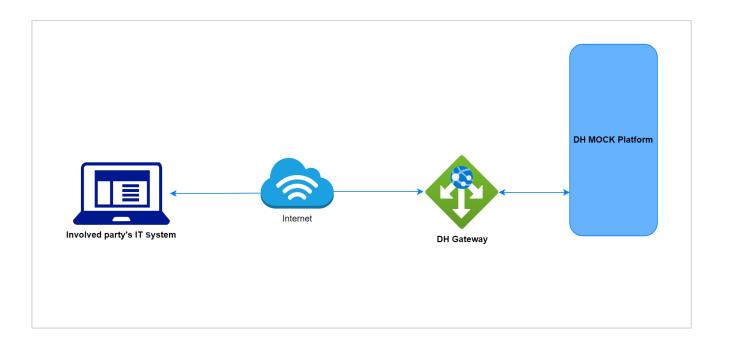
| Definition / abbreviation | Description  |
|---------------------------|--|
| DataHub, DH, DH Platform  | Common Data Exchange Platform.   |
| DH Gateway                | A component of the DH Platform that enables independent supplier's IT systems to directly access the platform and achieve a higher degree of process automation. |
| API                       | Application Programming Interface  |
| Client                    | A household or legal entity using electricity for the needs of the household or business.  |
| Client's Representative   | A household person or their representative, or a representative of a legal entity (e.g., an employee of a legal entity).   |
| DSO, ESO                  | Energy distribution system operator – AB "Energijos skirstymo operatorius".  |
| Object                    | A site where electricity consumption takes place.  |
| Supplier                  | Independent electricity supplier.  |
| Supplier's Representative | An employee of an independent electricity supplier representing the supplier.  |
| Value "N"                 | No   |
| Value "Y"                 | Yes  |

## 4. Environments

There are two DH Gateway environments the supplier might access:

- Sandbox environment
- Production environment

The DH Sandbox environment consists of a Mock API Gateway with <u>mock requests and responses</u> (scenarios). There is no connection to a database or any data source; all possible requests and responses are hard coded into the mock API source code and do not have any data selection logic or rules. This data is real, depersonalized data from DSO customers. Sandbox request and response scenarios will be provided in an additional document and should be used solely for preparation to integrate with the DH production API environment or for testing purposes.



The DH platform also has a web interface, which is connected to the DH Production Gateway. All environments are provided in the table below:

| Environment | Swagger Link   | WEB Interface           |
|-------------|--|-------------------------|
| Production  | https://dh-api.eso.lt/swagger-ui.html                    | https://datahub.eso.lt/ |
| Sandbox     | https://dh-sandbox-api-v2.eso.lt/swagger-ui/index.html#/ |                         |

# 5. Suppliers' digital certificates

In both the sandbox and production environments of the DH Gateway component, the identity of the supplier is established using a TOKEN, which the supplier's information system must provide each time the DH Gateway network service is called.

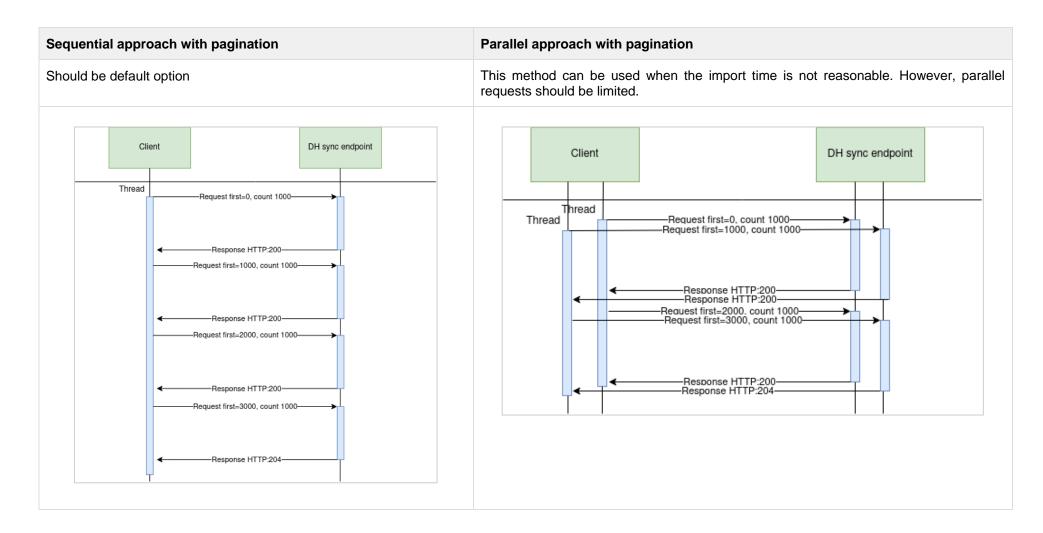
### To get started:

- 1. The DSO responsible person sends the JWT key (JSON Web Token) to be used with each request to the DH API.
- 2. To make requests to the DH Gateway API, the TOKEN submission in the case of curl takes place.

curl --location {Production / sandbox environment + selected method url}
--header 'Authorization: Bearer {'key\_received\_from\_DSO'}

# 6. Recommendation for API client

# **6.1 SYNC**



#### Recommendations for DH client:

- 1. Parameter for page size control.
- 2. Parameter for parallel thread amount control.
- 3. Sequential processing should be the default, but if import takes too much time, parallel processing can be used with a maximum of 3 threads.
- 4. Page size can be calculated by formula PS = PST/THRA, where PS is the page size, PST is the page size with which the request takes less than 15 seconds to execute, and THRA is the thread amount. However, the page size should not exceed 10,000 records.
- 5. Retry on HTTP statuses: 429, 5xx.
- 6. Retry should restart the failed request only (not the whole import process).
- 7. Retry interval should be no less than 5 seconds.
- 8. The import process should be able to continue after a failure.

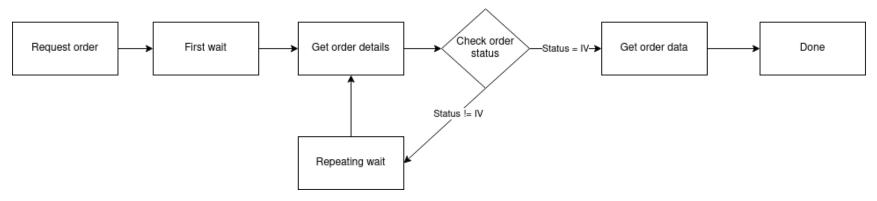
#### Motivation to have these features:

- 1. Performance issues can arise accidentally and solving them can take some time. During performance problems, controlling page size and thread amount can help.
- 2. DH has planned and unplanned deployments, and there can also be incidents during which DH services might be unavailable. In this case, it is beneficial for the client side to have a fallback process that retries failed requests and continues the process once the service becomes available again.
- 3. In the future, throttling by independent supplier will be introduced, and some of the requests could end up with HTTP status 429 (too many requests). Therefore, a retry process will also be helpful in this scenario.

## 6.2 ASYNC

Async pattern is mainly used for data orders: <a href="https://dh-api.eso.lt/swagger-ui/index.html?urls.primaryName=independent-supplier#/order-controller">https://dh-api.eso.lt/swagger-ui/index.html?urls.primaryName=independent-supplier#/order-controller</a>

The client side should implement the following process with these steps:



Step descriptions

| Step<br>name         | Description   | End-point   | Request / Response body   |
|----------------------|---|---|---|
| Request order        | Submit a new data order. The request will return an order ID, which will be used in subsequent steps to retrieve order details and order data.  | POST /gateway/order/yyyyyyyyy  where yyyyyyyyy is order type:  report-obj report-obj-acr bill-2s2s-b2b bill-bss-b2c and other types of orders | POST /gateway/order/v3/report-obj-acr  Request body {     "objectNumbers": ["11111111111",     "2222222222"] }  HTTP status code 201  Response body {     "orderId": 10000001 |
| First wait           | Wait for a period of time after submitting the order.  This step is necessary because the order processing takes some time, and there is no reason to check the status immediately after submission.  The initial wait duration depends on the order type and parameters. If the order collects more data, it can take several minutes to prepare.  For duration recommendations, refer to section Recommendations. |   |   |
| Get order<br>details | Request the order details. This request is necessary to obtain the latest status of the order, which is stored in the "latestStatus" field.   | POST /gateway/order/v2/list   | POST /gateway/order/v2/list  Request body   |

|                          |   | {   |
|--------------------------|---|---|
|                          | Possible meanings for "latestStatus":   | "orderId": 10000001                       |
|                          | P - Submitted order   | }   |
|                          | V - Order in progress   |   |
|                          | IV - Order is finished and data are prepared  | HTTP status code 200                      |
|                          | K - Order has errors  | Titi Status code 200                      |
|                          |   | Response body                             |
|                          |   | response body                             |
|                          |   |   |
|                          |   | "orderld": 10000001,                      |
|                          |   | "auto": false,                            |
|                          |   | "dateFrom": "2023-04-17",                 |
|                          |   | "dateTo": "2023-04-17",                   |
|                          |   | "expireDate": "2023-04-18T14:31:27.990Z", |
|                          |   | "latestStatus": "V",                      |
|                          |   | "orderParameters": "{\"objectNumbers\":   |
|                          |   | [\"1111111111\",\"222222222\"]}",         |
|                          |   | "orderType": "report-obj-acr",            |
|                          |   | "statusDate": "2023-04-17T14:31:27.990Z", |
|                          |   | "submittedDate": "2023-04-                |
|                          |   | 17T14:31:27.990Z",                        |
|                          |   | "userName": "PUBLIC"                      |
|                          |   | }   |
|                          |   | 1   |
| Check<br>order<br>status | Perform a logic operation to check the value of the "latestStatus" field. If the value equals 'IV', it means the order data is prepared. Otherwise, the order data is not ready, and the algorithm should proceed to the "Repeating wait" step. |   |

| Repeating wait    | Wait for a period of time after checking the order status if the status is not equal to 'IV'. This step is necessary to prevent unnecessary load on the DH system caused by repetitive status checks without waiting.  For duration recommendations, refer to section Recommendations. |  |  |
|-------------------|--|--|--|
| Get order<br>data | <b>Note:</b> If the order contains too much data, pagination should be used. The default and   | GET /gateway/order/zzzzzzzz/yyyyyyyyy?first=o ooooo&count=sssss  Where:  zzzzzzzz is order Id oooooo is offset position ssssss is page size                              | GET /gateway/order/10000001/report-obj-acr?first=0&count=10000   |
|                   |  | <ul> <li>yyyyyyyyy is order type:</li> <li>report-obj</li> <li>report-obj-acr</li> <li>bill-2s2s-b2b</li> <li>bill-bss-b2c</li> <li>and other types of orders</li> </ul> | Response body HTTP status 200 If order content is empty get method will return HTTP status 400 with message: {     "code": 2018,     "text": "There is no data for the selected search parameters, the response is empty." } |

# 6.2.1 DH order processing retry policy

If any issues arise during the order data processing stage, the process stops, and the order receives the status K. DH applies a retry policy for all orders with status K.

- Retries order process after 5 minutes.
- Retries order process 300 times.
- For failed orders, the retry policy will be active for a total of 25 hours (5 minutes \* 300).
- The retry policy will stop working after 25 hours, and the order will remain with status K.

This is necessary because issues can arise during the data preparation stage for several reasons:

- DH technical problem for example, one of the DH integrations was down, a contract was changed, data integrity violations occurred, etc.
- Incompatible business logic for example, the order encountered an undefined use case, and the use case should be adapted to the order.

In most cases, the order processing retry will solve the problem. However, there are instances, such as "Incompatible business logic", where additional human interaction is needed to complete the order. We are tracking such orders and fixing them, but this process might take several hours or even days. Therefore, some orders might not be completed and will remain in status K.

#### 6.2.2 Order status flows

There are three possible order status flows:

| Flow                   | Description  |
|------------------------|--|
| $P \to V \to IV$       | This is normal status flow.  |
| $P \to V \to K \to IV$ | This is the flow when issues appear during data preparation, but the problem was later fixed.                              |
| $P \to V \to K$        | This is the flow when issues appear during data preparation and the problem was not fixed within the DH retry policy time. |

Order execution duration depends on multiple factors:

- Order type different order types use different integration services; some are faster, while others are slower.
- Order parameters order parameters describe how much data will be generated. Larger order periods and greater object quantities will take longer to generate.
- Order quantity in queue if a third party creates too many orders, they will be generated in parallel and will take more time to complete.
- Failures errors during order data preparation will trigger the retry policy, causing order generation to take longer than usual. Sometimes, the order may not be generated at all.

### 6.2.3 Recommendations

- 1. For better performance, the "Request order" can be implemented as a separate process that is capable of creating multiple orders.
- 2. For better performance, the "Get order details" can be implemented as a separate process capable of retrieving details for multiple orders.
- 3. For better performance, the "Get order data" can be implemented as a separate process capable of retrieving data for multiple orders.
- 4. For better performance, process parallelization can be used, but with a maximum of 3 threads.

- 5. Any HTTP request which returns 5xx status can be retried.
- 6. Any HTTP request which returns a 4xx status should stop the process because it indicates a business error that requires manual handling. An exception is the step "Get order data" with error "code": 2018, "text": "There is no data for the selected search parameters, the response is empty". This means that order data preparation is finished, and the order is empty.
- 7. Step "Request order" and other steps should have separate retries. A failure in "Get order data" should not trigger "Request order" to be retried.
- 8. It is up to the client to decide the duration of the "First wait", but it should not be less than 1 second.
- 9. It is up to the client to decide the duration of the "Repeating wait", but it should not be less than 1 second.
- 10. Use a fixed number of attempts for status checks. After 25 hours, the DH order retry policy will stop working, and the order will remain in status K. Therefore, it is reasonable to set the number of attempts to ((25 hours) / ("Repeating wait" duration in hours)).
- 11. Do not recreate orders when an order has status K. The DH retry policy will attempt to generate it later, or a DH team member's interaction will be needed to complete the order. Client-side solutions will not resolve status K.
- 12. For the step "Get order data" use Sync.

# 6.3 JSON request logic

JSON field usage in requests by type:

| Туре     | Example                     | Is value provided | Request result   |
|----------|-----------------------------|-------------------|--|
| integer  | contractObjectBsId: null    | N                 | All objects.   |
| integer  | contractObjectBsld: 4587125 | Y                 | Object with object in contract ID 4587125.                                       |
| integer  | contractObjectBsId: ""      | Y                 | Framework validation error because provided value does not match Integer format. |
| dateTime | contractStart: null         | N                 | All objects.   |
| dateTime | contractStart: ""           | Y                 | Framework validation error because provided value does not match date format.    |
| dateTime | contractStart: "2023-01-01" | Y                 | Objects which have contract start date greater than 2023-01-01.                  |
| string   | personCode: null            | N                 | All objects.   |
| string   | personCode: ""              | Y                 | Empty list because person with empty person code does not exists.                |
| string   | personCode: "37878787878"   | Y                 | Objects which owner is person with code 378787878.                               |
| list     | objectNumbers: null         | N                 | All objects.   |

| Туре    | Example   | Is value provided | Request result   |
|---------|---|-------------------|--|
| list    | objectNumbers: []   | Υ                 | Empty list because provided objectNumbers list does not match any object number. |
| list    | objectNumbers: [""] and objectNumbers: ["", ""]                         | Υ                 | Empty list because provided objectNumbers list does not match any object number. |
| list    | objectNumbers: [null] or objectNumbers: [null, null]                    | Y                 | Empty list because provided objectNumbers list does not match any object number. |
| list    | objectNumbers: ["56545654"] and objectNumbers: ["56545654", "76545654"] | Y                 | Objects with numbers 56545654 or 76545654.                                       |
| boolean | hasAutoMeters: null   | N                 | All objects, because no criteria were provided.                                  |
| boolean | hasAutoMeters: ""   | Y                 | Validation error, because invalid Boolean value was provided.                    |
| boolean | hasAutoMeters: "NOT BOOLEAN"  | N                 | Validation error, because invalid Boolean value was provided.                    |
| boolean | hasAutoMeters: "true"   | Υ                 | Objects which have automated meters.   |

If a field value is not provided, then the field criteria should not be added to the query, and the entire list should be returned.

# 6.4 Change notifications

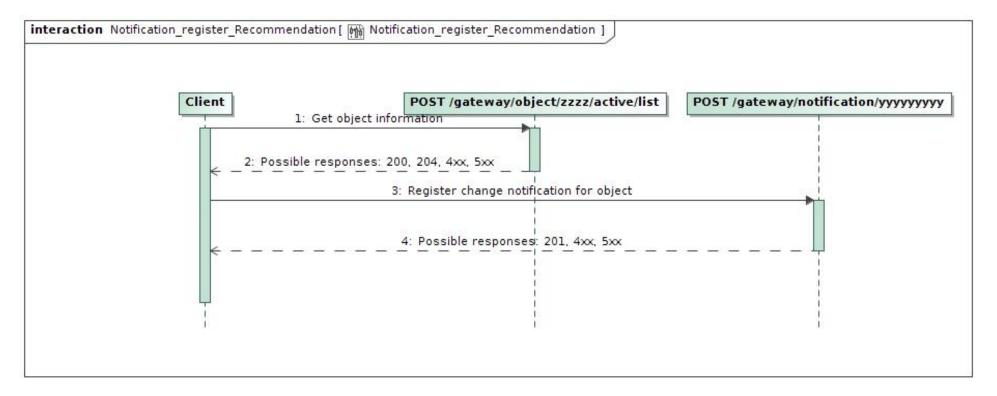
Modules of change notification encompass all aspects of changed data in the DH Platform. Depending on the nature of the data changes, there are multiple notification types:

- Contract for changing the contract object owner (SK), changing the independent supplier (NTK), or both (STK).
- Contract contact for changing the contacts associated with a contract or a contract object.
- Contract object supply state for disconnecting or connecting (changing the supply state).
- Contract tariff plan for changing tariff plan.
- Contract termination for terminating active contract.
- Notification cancelation for cancelling previously created notifications that were already sent to the source system.

The main activities for all notifications are:

- 1. Registering notification.
- 2. Tracking status.
- 3. Cancelling notification.

### 6.4.1 Registering notification

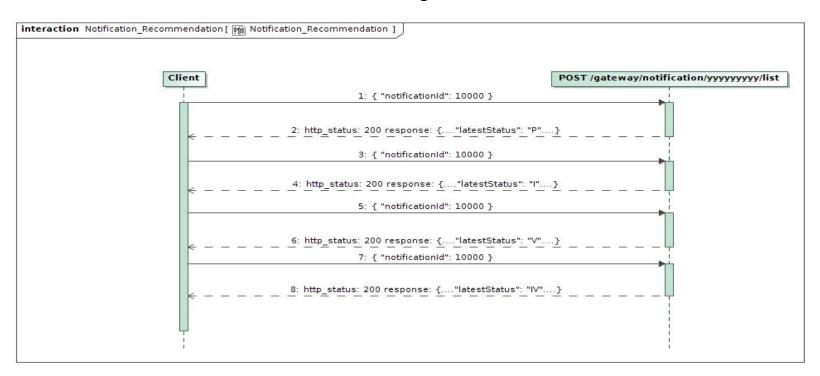


#### Some notes:

- zzzz possible meanings are [all, my] depending on notification type.
- yyyyyyyy is any notification type like contract, supply-state, termination etc.
- For registering a change notification, some object information is needed. Therefore, it is reasonable to call the object list before creating and posting a change notification.
- It is possible to register one notification with one request.
- Mostly, one notification can contain multiple objects. All objects should belong to the same contract. However, in some cases, one notification can contain only one object. For example, a supply state notification always has one object.
- For getting object information, possible response HTTP statuses might be:
  - o 200: When the object was found.
  - o 204: When the object was not found.
  - 4xx: When there are authentication problems, or a business validation rule was violated.
  - o 5xx: When there are service errors, such as the service being shut down for maintenance purposes.
- For registering a notification, possible response HTTP statuses might be:
- 201: When everything went well.

- 4xx: When there are authentication problems, or a business validation rule was violated.
- 5xx: When there are service errors, such as the service being shut down for maintenance purposes.

## 6.4.2 Tracking status



#### Possible status flow

- Happy status flow:  $P \rightarrow I \rightarrow V \rightarrow IV$
- Notification with cancellation: P → A
- Notification with error status flow: P → I → V → K
- Notifications that initially contained an error but were later fixed (this is not a common case): P → I → V → K → IV

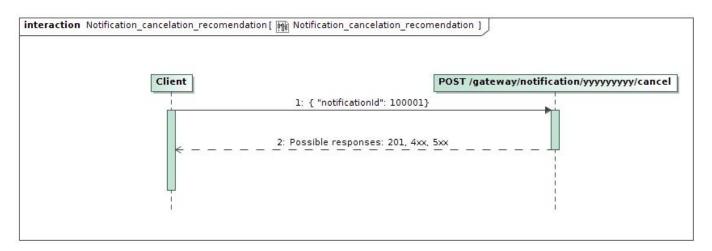
#### Notification statuses:

- P: Notification registered.
- A: Notification cancelled.
- I: Notification transferred to source system.
- V: Notification is in progress.

- K: Error occurred during notification processing.
- IV: Notification was successfully processed.

# 6.4.3 Cancelling notification

It is possible to cancel a notification within 1 hour after registration. After 1 hour, the notification is sent to the source system for processing, and cancellation is no longer possible.



Change notification endpoint mapping:

| Change notification endpoint  | Change notification list endpoint  | Change notification cancel endpoint  | Object list                        |
|---|--|--|------------------------------------|
| /gateway/notification/cancellation  | /gateway/notification/v2/cancellation/list   | /gateway/notification/{notificationId}/can cellation/cancel                | /gateway/object/v3/my/active/list  |
| /gateway/notification/contract<br>/gateway/notification/v2/contract                                 | /gateway/notification/v2/contract/list<br>/gateway/notification/v3/contract/list                         | /gateway/notification/{notificationId}/contract/cancel                     | /gateway/object/v3/all/active/list |
| /gateway/notification/contract/object/s upply-state   | /gateway/notification/v2/contract/object/supply -state/list  | /gateway/notification/{notificationId}/contract/object/supply-state/cancel | /gateway/object/v3/my/active/list  |
| /gateway/notification/contract/tariff-<br>plan<br>/gateway/notification/v2/contract/tariff-<br>plan | /gateway/notification/v2/contract/tariff-plan/list<br>/gateway/notification/v3/contract/tariff-plan/list | /gateway/notification/{notificationId}/contract/tariff-plan/cancel         | /gateway/object/v3/my/active/list  |

| /gateway/notification/contract/terminat ion | /gateway/notification/v2/contract/termination/list | /gateway/notification/{notificationId}/contract/termination/cancel | /gateway/object/v3/my/active/list |
|---|--|--|-----------------------------------|
|---|--|--|-----------------------------------|

# 6.5 Meter reading declaration

There are two main activities in meter reading declaration module.

- 1. Get the latest reading data.
- 2. Post new reading data.

# 6.5.1 Get the latest reading data

It is possible to get reading data in two ways:

- 1. Get all reading data or by objects.
- 2. Get reading data by changes.

In both approaches, you should use same endpoint POST /gateway/declaration/v2/reading/list but with different request bodies.

It is also possible to use **GET /gateway/supplier/v3/get-declaration-data** to get reading data by objects. However, this endpoint might be deprecated and removed in the future, so we do not recommend using it.

### 6.5.1.1 Get all reading data or by objects

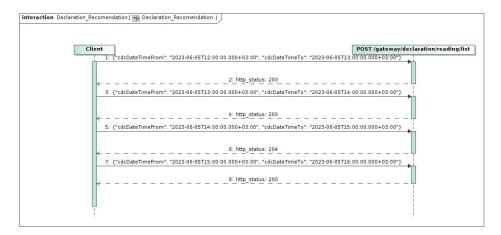
The simplest way to get reading data is by using the endpoint **POST /gateway/declaration/v2/reading/list** with an empty request body (if you want reading data for all objects) or by including "objectNumber" in the request body (if you want reading data for a specific object).

If the data does not fit into one response body, you should use pagination as described in the SYNC.

### 6.5.1.2 Get reading data by changes

It is possible to use the same endpoint **POST /gateway/declaration/v2/reading/list** if you want to get object data that has undergone changes. For example, if an object has new declared readings or new meters, etc.

To retrieve these changes, you should use "cdcDateTimeFrom" and "cdcDateTimeTo" as shown in the sequence diagram below.



- If the response is not empty, an HTTP status 200 will be returned.
- If the response is empty, an HTTP status 204 will be returned.

Every call will give you a response with data in the following format:

### **JSON** response

```
"readings": null
"objectNumber": "73010000",
"cdcDateTime": "2023-06-05T15:00:10.803866+03:00",
"meters": [
  "conversionPoss": false,
  "meterNumber": "620000",
  "meterScaleLength": 7,
  "meterAutomated": false,
  "readings": [
    "scaleId": 3199000,
    "scaleIdentifier": "VT",
    "scaleProduct": "VK",
    "readingFromDate": "2023-02-20T00:00:00",
    "readingMin": 7545,
    "readingFrom": 8145,
    "readingSource": "D"
```

You will get changes in these cases:

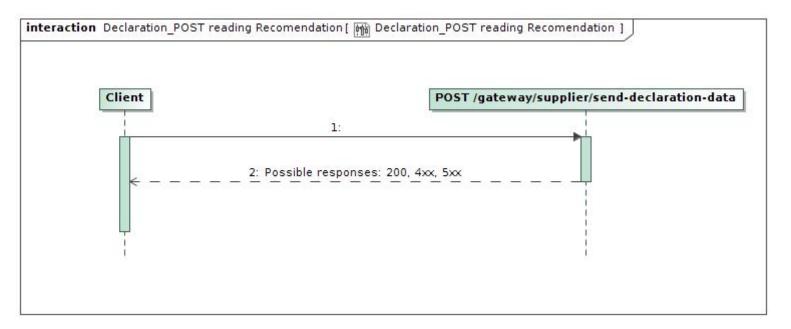
- New readings were declared.
- A new meter was added, or an old meter was removed.
- A meter was parameterized, and one of the parameters ("meterScaleLength", "scaleIdentifier", "scaleProduct") was changed.
- New independent supplier ownership started.
- A meter was changed from manual to automated. In this case, readings will not be provided and will have a value of null.

Note that:

- If the response contains more than 10,000 objects, you will need to use pagination as described in the <u>SYNC</u>.
- The time between "cdcDateTimeTo" and current\_timestamp should be equal to or more than 2 hours. This is because DH sometimes receives data changes with some latency.
- There are no restrictions on the interval lengths for "cdcDateTimeFrom" and "cdcDateTimeTo". The example in the sequence diagram shows a request with 1-hour intervals, but it could also be 15 minutes, 4 hours, or 1-day intervals.
- For the initial load, a request with an empty body can be used.

## 6.5.2 Post new reading data

To declare new readings, you should use the endpoint: POST /gateway/supplier/send-declaration-data.



Request example:

```
| Conversion | Con
```

#### Few notes:

- You can declare multiple objects with one request, but a maximum of 1000 objects.
- You should declare all meters and all scales for a specific object at once; otherwise, an error will be returned.
- After declaration, it will take some time for the readings to become visible in **POST /gateway/declaration/v2/reading/list**. It takes some time to sync data between internal systems.

# 6.6 Access Rights

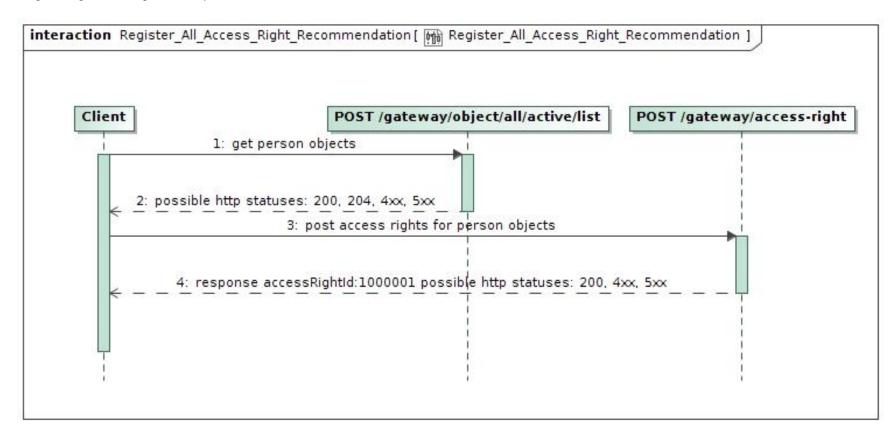
The access rights module is responsible for storing granted accesses to private data for involved parties (third parties, independent suppliers). An involved party that has obtained consent from a private person to access their private data should register this consent in the access rights module.

Activities that can be performed in the access rights module include:

- · Registering access rights
- Retrieving list of all access rights
- · Cancelling access rights

## 6.6.1 Registering access right

Registering access rights for objects.

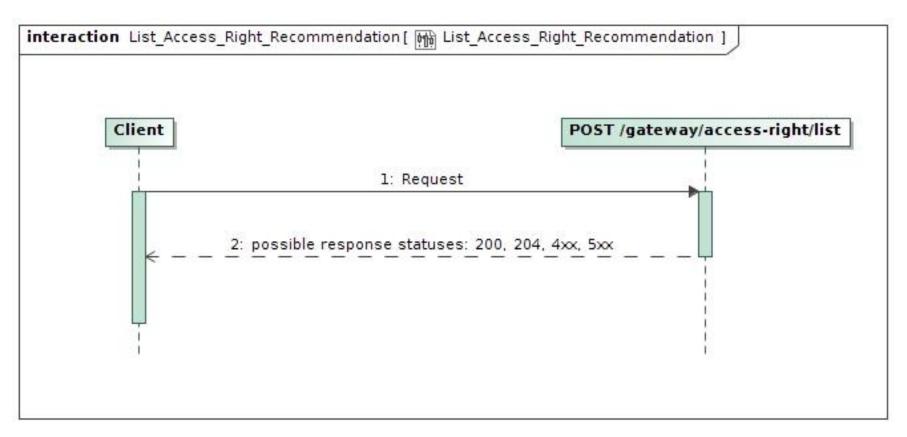


#### Notes:

• Access right is ordered at the person/company scope. With one request you can order access rights for multiple objects, but these objects must belong to same person/company.

- When posting access rights, some object information is needed. Object information can be obtained from /gateway/object/v3/all/active/list endpoints.
- Everyone can retrieve data from the /gateway/object/v3/all/active/list, but before accessing this data, the object owner's consent must be obtained.
- Access rights for private person data can be ordered for a maximum period of 1 year only.
- Before registering an access right, you should obtain consent for the access right from the object owner.
- Access rights to an involved party can be granted directly by the object owner via the ESO-S system. Such an access right record will have the source ESOS.
- If the object's owner is changed, the previous access rights are automatically deleted.
- In the access rights module, object information remains the same as it was at the time of access right registration.
- HTTP 200 status indicates that the registration was successful.
- HTTP 4xx status indicates that a business rule was violated.
- HTTP 5xx status indicates that an unexpected server-side error occurred.

# 6.6.2 List all access rights



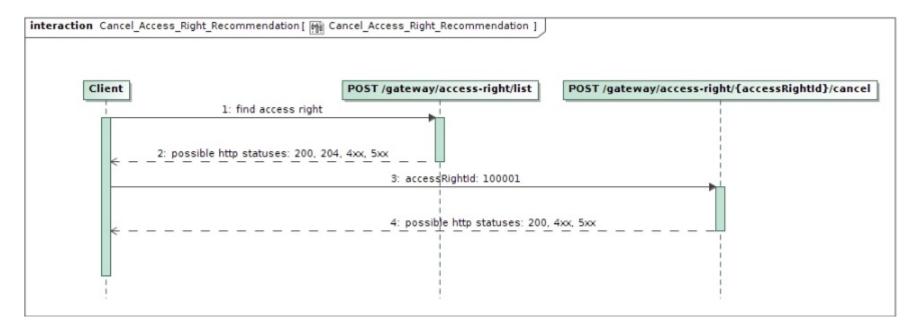
#### **JSON** response

```
{
  "accessRightValidFrom': "ESOS",
  "accessRightValidFrom': "2022-01-01",
  "accessRightValidTro": "2022-01-01",
  "accessRightValidTo": "2022-01-01",
  "consumerCode': "string",
  "contractModel": "BSS",
  "contractType": "SBTS",
  "generatingObjectType": "G",
  "objectAddressSearch": "string",
  "objectNumber": "string",
  "personCode": "string",
  "powerPlantType": "A",
  "supplierType": "VT",
  "userNameSearch": "string"
}
```

#### Notes:

- Access right source can be: ESOS (when access right was registered via ESO-S system), DH (when access right was registered via DH system).
- Access right valid date from is a time when records was registered. With date time precision.
- Object can have only one active access right record. If we try to register access right for object which already has record, then active record will be updated.
- Access right object data is stored according to the newest owner. So, data search by old owner will give empty response.
- Http 200 status when response was successfully generated.
- Http 204 status when response was successfully generated, but content is empty.
- Http 4xx status when some business rule was violated.
- Http 5xx status when unexpected service side error occurred.

#### 6.6.3 Cancelling access right



#### Notes:

- Identify Access Right ID: Before cancelling, you need to find the access right ID.
- Single Request Cancellation: Each cancellation request can handle only one access right.
- **Source Independence**: Cancellation can be done regardless of the source (DH or ESOS).
- HTTP Status Codes:
  - o 200: Registration was successful.
  - 4xx: A business rule was violated.
  - 5xx: An unexpected server-side error occurred.

#### 6.6.4 Access right integration with data order module

After access right registration, the involved party gains the ability to access private data. Private data can be accessed in the data order module, which is described in ASYNC.

Order types with suffix "-acr" require access rights. Currently:

- data-hr-15min-mtr-lvl-acr
- data-hr-15min-obj-lvl-acr
- data-sum-obj-lvl-acr
- report-obj-acr

## 6.7 "Net billing" process

"Net billing" process consists of three parts:

- 1. Getting "Net billing" bills
- 2. Getting "Net billing" prosumer graph
- 3. Correcting "Net billing" graph

#### 6.7.1 Getting "Net billing" bills

This process describes how to obtain "Net billing" bills from the DSO.

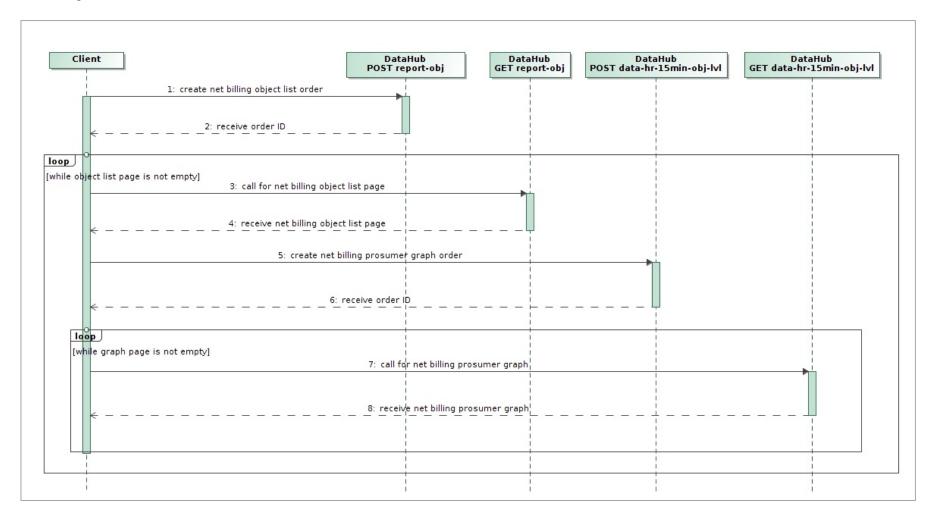
There are no significant differences between the current billing process and the "Net billing" process from the DH side. To obtain bills, the following steps should be followed:

- For model BSS and B2C
  - o POST /gateway/order/v2/bill-bss-b2c: Use this endpoint to create an order for bills.
  - o **GET /gateway/order/{orderId}/bill-bss-b2c:** Use this endpoint to retrieve bill data for a specific order.
- For model BSS and B2B
  - o POST /gateway/order/v2/bill-bss-b2b: Use this endpoint to create an order for bills.
  - o **GET /gateway/order/{orderId}/bill-bss-b2b**: Use this endpoint to retrieve bill data for a specific order.
- For model 2S2S
  - POST /gateway/order/v2/bill-2s2s-b2b: Use this endpoint to create an order for bills.
  - o **GET /gateway/order/{orderId}/bill-2s2s-b2b**: Use this endpoint to retrieve bill data for a specific order.

Bills with "Net Billing" data will have an additional value "Grynasis atsiskaitymas" in the field "PaymentType" and will not include bill details rows about missing, accumulated, and paying recovery amounts.

## 6.7.2 Getting "Net billing" prosumer graph

This process includes obtaining a prosumer graph that details electricity consumption and generation. This graph will help suppliers calculate the electricity consumer's "Net billing" balance.

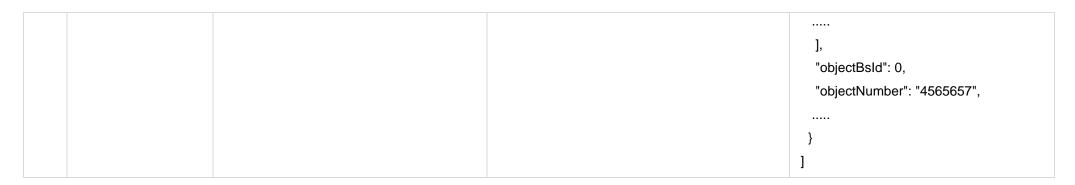


| Step | Name  | Description   | End-point   | Request / Response example  |
|------|---|---|---|---|
| 1    | Create an order for a list of "Net billing" objects | Create an order which prepares a list of "Net billing" objects  | POST /gateway/order/v3/report-obj   | Request body  {     "dateFrom": "2024-05-01",     "dateTo": "2024-05-31" }  Where:  • dateFrom - the first day of billing period • dateTo - the last day for billing period |
| 2    | Receive order ID                                    | Step 1 will return order ID.  |   | Response body  {   "orderId": 1000000 }   |
| 3    | Call for "Net billing" object list page             | After successfully generating the object list, it should be read page by page.  Note:  For more details on how to work with orders, refer to the Async section.  For more details on how to use pagination, refer to the Sync section.  The report-obj can generate multiple JSON entries for the same object due to owner changes, supply contract changes, or other reasons. Therefore, | GET /gateway/order/v3/{orderId}/report-obj  Where:  • {orderId} - Order ID from step 2 • header: first = 0 • header: count: 500  Recommended page size is 500, as this is the maximum size of the object list in the next steps |   |

|   |   | duplicates should be eliminated before step 4.  |  |  |
|---|---|---|--|--|
| 4 | Receive "Net billing" object list page    | To receive the object list for the "Net billing" process, objects with an accounting schema NET_BILLING will be needed. |  | Response body  [   |
| 5 | Create "Net billing" prosumer graph order | Create an order that will prepare a prosumer graph  | POST /gateway/order/v2/data-hr-15min-obj-lvl | Request body  {     "consumptionCategories": [         "P+", "P-" ],     "dateFrom": "2024-05-01",     "dateTo": "2024-05-31",     "interval": "HOUR",     "netBilling": {         "intervalData": true,         "intervalDataDetailed": true,         "intervalDataRecalculation": false },     "objectNumbers": [         "4565657", ] |

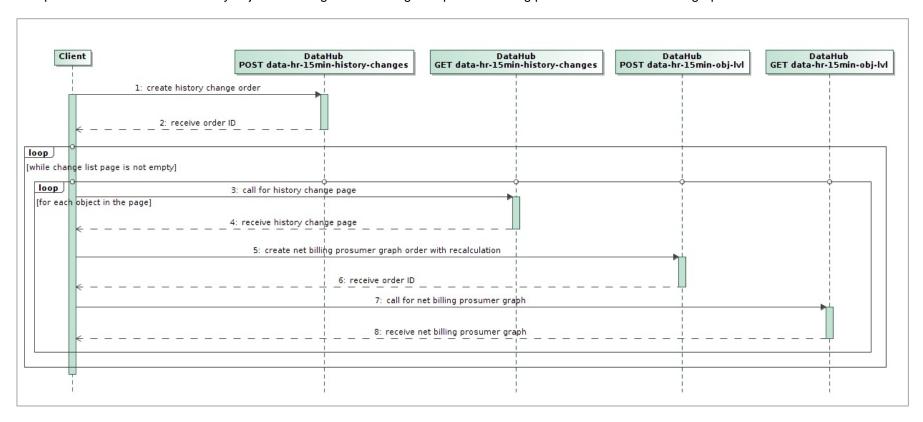
|   |                  |                              | Where:  • consumptionCategory - possible meanings:  • P+ for consumption graph.  • P- for generation graph.  • dateFrom - the first day of billing period.  • dateTo - the last day for billing period.  • interval - possible meanings:  • HOUR for hour graph.  • QUARTER for 15-minutes graph.  • intervalData - should be true for "Net billing" process.  • intervalDataDetailed - possible meanings:  • true - if needed generation graph detailed with power plants.  • false - if needed common generation graph without details.  • intervalDataRecalculation - In this step, set this to false because we need to get the graph as it is at the current time.  • objectNumbers - list of object |
|---|------------------|------------------------------|---|
| 6 | Receive order ID | Step 5 will return order ID. | • objectivamoers - list of object numbers from step 4.  Response body  {     "orderId": 1000001 }   |

| 7 | Call for "Net billing" prosumer graph | After successfully generating the "Net billing" prosumer graph, it should be read page by page.  Note:  For more details on how to work with orders, refer to the Async section.  For more details on how to use pagination, refer to the Sync section.   | GET /gateway/order/{orderId}/data-hr-15min-obj-lvl  Where:  • {orderId} - Order ID from step 6.  • header: first = 0  • header: count: 10 |                  |
|---|---------------------------------------|---|---|------------------|
| 8 | Receive "Net billing" prosumer graph  | Note: Usage type can be:  B - Billing: This means that the final data version is captured from the DH side, and all subsequent changes to the data will be notified via the history change report data-hr-15min-history-changes. This is the recommended data status for "Net billing". Billing data will be captured and available:  From 00:00 AM on the 4th working day of each month.  D - Daily: This means that the final version of data is not yet captured from the DH side and can be changed later without any notification. This type of graph can also be used for "Net billing" but requires an additional process from the client side. The client should periodically repeat steps from 1 to 8 for objects with usage type D until they receive usage type B. This process might be needed in cases when billing data could not be prepared on time from the DH side. | Recommended page size is 10, as the graph will be generated for the whole month and each object will contain a lot of data.               | Response body  [ |



## 6.7.3 Correcting "Net billing" graph

This process is about how to identify objects that might have changes in previous billing periods and how to renew graphs.



| Step | Name                         | Description   | End-point  | Request / Response example   |
|------|------------------------------|---|--|--|
| 1    | Create history change order  | Create an order that will prepare a list of "Net billing" objects which had data change events during the current billing period and these changes impacted previous accounting periods.  | POST /gateway/order/data-hr-<br>15min-history-changes  | Request body  {     "dateFrom": "2024-05-01" }  Where:     dateFrom - the first day of billing period  Note: The report will find all events that impacted previous periods from dateFrom to the current time. |
| 2    | Receive order ID             | Step 1 will return order ID.  |  | Response body  {   "orderId": 1000002 }  |
| 3    | Call for history change page | After successfully generating the history change order, the object list should be read page by page  Note:  For more details on how to work with orders, refer to the Async section.  For more details on how to use pagination, refer to the Sync section. | GET /gateway/order/{orderId}/data-hr-15min-history-changes  Where:  • {orderId} - Order ID from step 2.  • header: first = 0  • header: count: 500 |  |

# 4 Receive history change page

Receive an object list that has changes from previous billing periods, and the graph information can be recalculated and updated. If the result is empty, it means no changes were made in previous periods, and the current data is correct.

**Note:** The history change order will indicate which objects have changes, but it does not guarantee that these changes impact the 'Net billing' balance. The impact will be known after step 8, once a comparison between the old graph version and the recalculated version is done.

The recommended page size is 500 because this is the maximum size of the object list in the next steps.

#### Response body

#### Where:

- objectNumber The number of the object that has an impact on historical data.
- periodsWithChanges A list of object periods that should be recalculated and updated because they have changes.
- Reasons Change reasons. Possible meanings:
  - GENERATION\_CHANGE (Indicates that the prosumer graph has updates).
  - OWNER\_CHANGE (Indicates a retroactive owner change).
  - SUPPLIER\_CHANGE (Indicates a retroactive supplier change).
  - SCHEMA\_CHANGE (Indicates a retroactive accounting schema change).

| 5 | Create "Net billing"<br>prosumer graph<br>order with | Create an order to recalculate and prepare a new prosumer graph.                                | POST /gateway/order/v2/data-hr-<br>15min-obj-lvl | Request body   |
|---|--|---|--|--|
|   | recalculation  |   |  | {  |
|   |  | <b>Note:</b> An order with recalculation should be created separately for each object from step |  | "consumptionCategories": [   |
|   |  | 4.  |  | "P+", "P-"   |
|   |  |   |  | ],   |
|   |  |   |  | "dateFrom": "2024-05-01",  |
|   |  |   |  | "dateTo": "2024-05-31",  |
|   |  |   |  | "interval": "HOUR",  |
|   |  |   |  | "netBilling": {  |
|   |  |   |  | "intervalData": true,  |
|   |  |   |  | "intervalDataDetailed": true,  |
|   |  |   |  | "intervalDataRecalculation": true  |
|   |  |   |  | },   |
|   |  |   |  | "objectNumbers": [   |
|   |  |   |  | "4565657"  |
|   |  |   |  | 1  |
|   |  |   |  | }  |
|   |  |   |  | Where:   |
|   |  |   |  | <ul> <li>consumptionCategory - possible meanings:         <ul> <li>P+ (for consumption graph)</li> <li>P- (for generation graph)</li> </ul> </li> <li>dateFrom - the first day of billing period.</li> <li>dateTo - the last day for billing period.</li> <li>interval - possible meanings:         <ul> <li>HOUR (for hour graph).</li> <li>QUARTER (for 15-minute graph).</li> </ul> </li> <li>intervalData - should be true for "Net billing" process.</li> <li>intervalDataDetailed - possible meanings:         <ul> <li>true - if needed generation graph detailed with power plants.</li> </ul> </li> </ul> |

|   |                                       |   |  | <ul> <li>false - if needed common generation graph without details.</li> <li>intervalDataRecalculation - in this step should be true because we need to renew currently existing graph before extracting it.</li> <li>objectNumbers - objectNumber from step 4.</li> </ul> |
|---|---------------------------------------|---|--|--|
| 6 | Receive order ID                      | Step 5 will return order ID.  |  | Response body  {   "orderId": 1000003 }  |
| 7 | Call for "Net billing" prosumer graph | After successfully generating the "Net billing" prosumer graph, the graph should be read page by page.  Note:  For more details on how to work with orders, refer to the ASYNC section.  For more details on how to use pagination, refer to the SYNC section.  | GET /gateway/order/{orderId}/data-hr-15min-obj-lvl  Where:  • {orderId} - Order ID from step 6.  • header: first = 0  • header: count: 10 000  The recommended page size is 10 |  |
| 8 | Receive "Net billing" prosumer graph  | <ul> <li>Note:</li> <li>For recalculated data, the usage type will be B - Billing.</li> <li>After recalculation, the newer graph version will be captured on the DH side, and the history change order will not show any changes for the recalculated object.</li> <li>It's up to the supplier how to use the recalculated data:</li> </ul> | 000, which is the maximum size for an order page to retrieve the entire report in one request. The order will contain the graph for only one object.                           | Response body  [   |

| <ul> <li>To create a dummy adjusting bill from the recalculated data and check if it matches the old bill.</li> <li>To compare the old graph version with the recalculated one and then create an adjusting bill.</li> <li>The supplier also decides whether to create adjusting bills for customers who have already left the supplier.</li> </ul> | "consumptionTime": "2024-05- 10T18:00:000",  "graphVersion": "2024-05-10T18:00:00.000",  "usageType": "B",  "valueType": "VAL"  }  ],  "powerPlantObjectNumber": "45654654",  "powerPlantType": "A"  },   ],  "objectBsId": 0,  "objectNumber": "4565657", |
|---|--|
|   | }  |

# 7. DataHub Gateway API documentation

This section of the document provides detailed information about the DataHub Application Programming Interface (DH API), including descriptions of API methods, the structure of request and response JSON data models, data validation rules, error handling procedures, and other related topics.

DH returns standard HTTP response codes:

| HTTP response codes | Reason       | Description  |
|---------------------|--------------|--|
| 200                 | ОК           | The request has succeeded.   |
| 201                 | Created      | The request was successful, and a new resource has been created.   |
| 204                 | No content   | No data found according to the given parameters.   |
| 400                 | Bad Request  | Request error. The HTTP response body provides a list of errors in JSON format.  |
| 401                 | Unauthorized | An attempt was made to connect to a non-public method that requires authentication, but no user credentials were provided.                       |
| 403                 | Forbidden    | According to the access control policy, the current user does not have access to perform the requested action.                                   |
| 404                 | Not Found    | Either there is no API method associated with the request URL path, or the request contains one or more parameters that did not return the data. |

When submitting requests that do not adhere to the described rules, a JSON error response will be returned in the following format:

# Error response }

The following table describes the JSON structure in the event of a response error:

| Attribute | Туре    | Mandatory | Description    |
|-----------|---------|-----------|----------------|
| code      | integer | Υ         | Error code.    |
| text      | string  | Y         | Error message. |

#### 7.1 Declaration controller

The Declaration Controller provides information about API methods intended for declaring non-smart meter data amounts for DSO. It is recommended to use these methods in the supplier's user interface system or other internal systems that collect or allow the provision of meter-related data. GET and POST methods can be used in suppliers' self-service portals to let customers declare data themselves.

#### **Declaration Data Transfer Supplier** $\leftrightarrow$ **DH** $\leftrightarrow$ **DSO**:

- Supplier-provided data is transferred to the DH Database as soon as possible and then to the DSO Billing system. This process may involve up to a 1-hour transaction delay.
- Every 30 minutes, data are synced from the DSO Billing system to the DH Database to provide updated information to the Supplier. This means that data in the DH Database can be 0-60 minutes old compared to the DSO Billing database.

#### 7.1.1 GET /gateway/supplier/v3/get-declaration-data

```
URL
                     GET /gateway/supplier/v3/get-declaration-data
Description
                     The method allows the supplier to receive data on the latest known meter readings for the consumption of its customers' objects
Parameter
                     URL parameters: first, count, customerId, objectNumber.
                     After decrypting the involved party's authentication key, the involved party ID is used to select the data.
Header
HTTP response
                     Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes
code
JSON request
JSON response
                           "clientId": "string",
                          "customerId": "string",
                          "clientName": "string",
                          "readings": [
                                "objectNumber": "string",
                                "objectAddress": "string",
                               "counterNumber": "string",
                                "scaleMaxchar": integer,
                               "conversionPoss": boolean,
                                "scales": [
                                     "scaleId": integer,
                                     "scaleIdentifier": "string",
                                     "scaleType": "string",
                                     "readingFromDate": "string",
                                     "readingFrom": integer,
                                     "readingMin": integer,
                                     "readingSource": "string",
                                     "lastCheckedReadingValue": integer,
                                     "lastCheckedReadingValueDate": "string"
```

|                     | ]<br>   |
|---------------------|---|
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u> |

The table below describes the rules:

| Rule description  | Error<br>code | Error message   | Attributes   |
|---|---------------|---|--------------|
| A match between the supplier and the object number could not be found in the DH database. | 2             | Object [objectNumber] not found or not belongs to You. Please check provided information.                                     | objectNumber |
| The maximum number of objects in one request is 50 000.                                   | 12            | Supplier provide count attribute value which is more than 50 000. One request can return maximum 50 000 objects' information. | objectNumber |
| The method returns only the valid scales of valid meters.                                 |               |   |              |
| The method returns only the scales of non-automated meters.                               |               |   |              |

#### 7.1.1.1 Parameters

The table below describes the parameters:

| Attribute            | Туре    | Mandatory | Description   |
|----------------------|---------|-----------|---|
| first (query)        | integer | N         | The index of the report line, which must be the first in the return list (starting from 0). The default value is 0.               |
| count (query)        | integer | N         | The number of order's rows in the return list. The default value is 30. If no value is given, the default value count will be 30. |
| customerId (query)   | string  | N         | User code of the contracted customer for data filtering.  |
| objectNumber (query) | string  | N         | Customer's object number for data filtering.  |

## 7.1.1.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute  | Туре   | Mandatory | Description  |  |
|--|--------|-----------|--|--|
| clientId   | string | Υ         | Client identification (ID).  |  |
| customerId   | string | Υ         | User code of the contracted customer.  |  |
| clientName   | string | Y         | Client name.  If household customer, then displays Name and Surname.  If client is a legal entity, then displays company name. |  |
| readings: [] - List of the declaration readings data |        |           |  |  |
| objectNumber   | string | Υ         | Object number.   |  |
| objectAddress  | string | Y         | Object address.  |  |

| counterNumber                         | string  | Y | Meter number which was provided by the manufacturer.   |
|---------------------------------------|---------|---|--|
| scaleMaxchar                          | integer | Y | Field specifies maximum number of chars which could be provided to readingTo scale field.  |
| conversionPoss                        | boolean | Y | Scale possible conversion. Possible meanings:  true - possible conversion false - impossible conversion  |
| readings.scales: [] - List of the sca | ales.   |   |  |
| scaleId                               | integer | Y | Scale identification (ID).   |
| scaleIdentifier                       | string  | Y | Internal scale identifier. Possible meanings:  VT DD DD DN +QsumTS +WsumT1 +WsumT2 +WsumT3 +WsumT4 -QsumTS -WsumTS   |
| scaleType                             | string  | Y | Internal scale product type. Possible meanings:  D1 – day electricity D2 – evening electricity DD – electricity at day tariff MA- maximum loads MI – minimum loads N1 – night electricity N2 – morning electricity NK – electricity at night, Saturday, Sunday tariff RG- reactive electricity generated RV – reactive electricity consumption SV – Saturdays, Sundays and holidays electricity VD – average loads |

|                             |                   |   | VK - one time zone  |
|-----------------------------|-------------------|---|---|
| readingFromDate             | string (dateTime) | Υ | Date indicating when the last declared reading was registered and confirmed in the ESO Biling system. Last known "readingFrom" date.  |
| readingFrom                 | integer           | Υ | Last confirmed declared actual reading value, if there are not actual - then average "readingFrom" value.   |
| readingMin                  | integer           | N | The minimum reading specifies the lowest possible declaration "readingTo" value.  |
| readingSource               | string            | Y | <ul> <li>A - automatically scanned readings</li> <li>D - your declared readings</li> <li>L - checked readings</li> <li>P - rewritten readings from a previous agreement</li> <li>V - average readings</li> <li>K - readings from credit document</li> </ul> |
| lastCheckedReadingValue     | integer           | Υ | The value of the last reading written by the ESO.   |
| lastCheckedReadingValueDate | string (dateTime) | Υ | Date indicating when the value of the last reading written by ESO was registered and confirmed in the ESO Biling system.  |

# 7.1.2 POST /gateway/declaration/v2/reading/list

| URL                | POST /gateway/declaration/v2/reading/list  |
|--------------------|--|
| Description        | The method is intended to obtain the last declared data of the supplier's customer objects. The method is also designed to obtain changes in the declaration data. |
| Parameter          | URL parameters: first, count, sortKey, sortOrder.  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.  |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes                               |

```
JSON request
                          "objectNumber": "string",
                          "cdcDateTimeFrom": "string",
                          "cdcDateTimeTo": "string"
JSON response
                          "objectNumber": "string",
                          "cdcDateTime": "string",
                          "meters": [
                            "conversionPoss": boolean,
                            "meterNumber": "string",
                            "meterScaleLength": integer,
                            "meterAutoamted": boolean,
                            "readings": [
                               "scaleId": integer,
                               "scaleIdentifier": "string",
                               "scaleProduct": "string",
                               "readingFromDate": "string",
                               "readingMin": integer,
                               "readingFrom": integer,
                               "readingSource": "string"
                               "lastCheckedReadingValue": integer,
                               "lastCheckedReadingValueDate": "string"
JSON error
                       Example and description of JSON error response can be found at the following source: <u>JSON error response</u>
response
```

The table below describes the rules:

| Rule description   | Error<br>code | Error message   | Attributes   |
|--|---------------|---|--------------|
| The method returns all objects that have signed contracts.   |               |   |              |
| Only valid scales are returned where the current time falls.   |               |   | scaleId      |
| Only valid scale types (product types) are returned.   |               |   | scaleProduct |
| The maximum value per query can be 10 000 objects. If s more than 10 000 are submitted, an error message is displayed. | 12            | The maximum number of objects in one request is 10 000. |              |

#### 7.1.2.1 Parameters

The table below describes the parameters:

| Attribute         | Туре    | Mandatory | Description  |
|-------------------|---------|-----------|--|
| first (query)     | integer | N         | Index (starting from 0) of the object that must be presented first in the return list. The default value is 0.   |
| count (query)     | integer | N         | Number of objects in the return list. The default value is 10 000.   |
| sortKey (query)   | string  | N         | Sort the returned records by data. The default value is "objectNumber". It can change and sort by "cdcDateTime". If sort is not provided, the default value applies. |
| sortOrder (query) | string  | N         | Sort by ascending or descending order: ASC / DESC. The default value is ASC. If "sortOrder" is not provided, the default value applies.                              |

## 7.1.2.2 JSON request structure

The table below describes the structure of the JSON request:

| Attribute    | Туре        | Mandatory | Description    |
|--------------|-------------|-----------|----------------|
| objectNumber | string (20) | N         | Object number. |

| Attribute       | Туре                            | Mandatory | Description                                 |
|-----------------|---------------------------------|-----------|---|
| cdcDateTimeFrom | string (dateTime<br>+ timeZone) | N         | Change date from of the object (inclusive). |
| cdcDateTimeTo   | string (dateTime<br>+ timeZone) | N         | Change date to of the object (inclusive).   |

# 7.1.2.3 JSON response structure

The table below describes the structure of the JSON response:

| Attribute        | Туре                            | Mandatory | Description  |
|------------------|---------------------------------|-----------|--|
| objectNumber     | string                          | Y         | Object number.   |
| cdcDateTime      | string (dateTime<br>+ timeZone) | Y         | The last modified date of the object.  |
| meters: []       |                                 |           |  |
| meterNumber      | string                          | Y         | Meter number.  |
| meterScaleLength | integer                         | Y         | Field specifies maximum number of chars which could be provided readingTo field.   |
| conversionPoss   | boolean                         | Y         | <ul> <li>Scale possible conversion. Possible meanings:</li> <li>true - possible conversion</li> <li>false - impossible conversion</li> </ul>             |
| meterAutomated   | boolean                         | Y         | Automated meter feature. Possible meanings:  true false  If the meter is automated, the values "meterAutomated": true and "readings": null are returned. |

| Attribute           | Туре    | Mandatory | Description  |
|---------------------|---------|-----------|--|
|                     |         |           | If the meter is non-automated, the values "meterAutoamted": false and "readings": a full object with scales and readings are returned.   |
| meters.readings: [] |         |           |  |
| scaleId             | integer | Y         | Scale identification (ID).   |
| scaleIdentifier     | string  | Y         | Internal scale identifier. Possible meanings:  VT DD DD DN +QsumTS +WsumT1 +WsumT2 +WsumT3 +WsumT4 -QsumTS -WsumTS   |
| scaleProduct        | string  | Y         | Internal scale product. Possible meanings:  D1 – day electricity D2 – evening electricity DD – electricity at day tariff MA- maximum loads MI – minimum loads N1 – night electricity N2 – morning electricity NK – electricity at night, Saturday, Sunday tariff RG- reactive electricity generated RV – reactive electricity consumption SV – Saturdays, Sundays and holidays electricity VD – average loads VK - one time zone |

| Attribute                   | Туре              | Mandatory | Description  |
|-----------------------------|-------------------|-----------|--|
| readingFromDate             | string (dateTime) | Y         | Date indicating when the last declared reading was registered and confirmed in the ESO Biling system. Last known "readingsFrom" date.  |
| readingFrom                 | number            | Y         | Last declared reading value.   |
| readingMin                  | integer           | N         | The minimum reading that can be provided by the Supplier or the customer in the Supplier Self-Service to the "readingTo" field in the POST method.   |
| readingSource               | string            | Y         | <ul> <li>A - automatically scanned readings</li> <li>D - your declared readings</li> <li>L - checked readings</li> <li>P - rewritten readings from a previous agreement</li> <li>V - average readings</li> </ul> |
| lastCheckedReadingValue     | integer           | Y         | The value of the last reading written by the ESO.  |
| lastCheckedReadingValueDate | string (dateTime) | Y         | Date indicating when the value of the last reading written by ESO was registered and confirmed in the ESO Biling system.   |

# 7.1.3 POST /gateway/supplier/send-declaration-data

| URL                | POST /gateway/supplier/send-declaration-data  |
|--------------------|---|
| Description        | The method is intended to provide readings of the scale declared by the object. The readings are given at the object level, so all counters on the full scale must be presented at the same time. |
| Parameter          | No parameters.  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.   |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes  |
| JSON request       | ]   |

The table below describes the rules:

| Rule description  | Error<br>code | Error message  | Attributes                            |
|---|---------------|--|---------------------------------------|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0.   |               |  | All attributes with specified values. |
| Must be specified valid object and the object must belong to supplier.  | 2             | Object [objectNumber] not found or not belongs to You. Please check provided information.  | objectNumber                          |
| The date of the declared reading must be the day of the current month, except for the first working day of the month (it must be calculated when the first working day of the month is considering public holidays (for example 2025-01-01). The declaration must be closed on the first working day of the month at 12:59:59. It also checks that the date and time of | 3             | Declaration data for the previous reporting period can no longer be provided (period was closed) or Your provide date shows future time. | dataWriteDate                         |

| dataWriteDate is not a future time compared to the server sysdate.  |   |   |           |
|---|---|---|-----------|
| <b>Note.</b> If the supplier wants to declare the data of the customer who no longer belongs to him, but belonged to the previous month, then the supplier can declare the data for the previous month on the first working day of the next month until 12:59:59 h.   |   |   |           |
| For example:  |   |   |           |
| <ul> <li>Sysdate 2020-10-01 12:15, dataWriteDate 2020-08-30T16:55:00</li> <li>Sysdate 2020-10-01 12:15, dataWriteDate 2020-09-01T00:55:00</li> <li>Sysdate 2020-10-01 12:15, dataWriteDate 2020-10-01T08:00:00</li> <li>Sysdate 2020-10-01 12:15, dataWriteDate 2020-10-01T08:00:00</li> <li>Sysdate 2020-10-01 13:05, dataWriteDate 2020-10-01T09:00:00</li> <li>Sysdate 2020-10-01 13:05, dataWriteDate 2020-09-25T15:55:00</li> <li>Sysdate 2020-10-01 13:05, dataWriteDate 2020-10-25T08:00:00</li> </ul> |   |   |           |
| Lines (2-5) will be accepted, because comply requirement, other lines will be rejected, because period for August (1) and September (6) was closed and (7) because declaration in the future is not possible.   |   |   |           |
| The "readingTo" value cannot exceed the "scaleMaxchar". If the number of characters exceeds, then error will be displayed.  | 4 | Incorrect number of digits in readingTo field. Please check maximum number of digits in this scale. | readingTo |
| For example,  |   | maximum number of digits in this scale.   |           |
| i or oxampio,   |   |   |           |
| The value of "scaleMaxchar" is 5, then the maximum "readingTo" value can be 99999.  |   |   |           |

| The scale "readingTo" value can only be integers and if conversion is <b>false</b> then the value must be greater than or equal to the value of the declarate scale "readingMin".   | 5  | Parameter readingTo is integer and can not be less than value readingMin. Please check this field value.   | readingTo, readingMin |
|---|----|--|-----------------------|
| <b>Note.</b> If scale conversion is possible, then this value may be less than "readingMin".  |    |  |                       |
| The conversion indicator may be provided if the "conversationPoss" is <b>true</b> and if the estimated consumption is less than half of the maximum consumption of the scale.  For example,   | 7  | A conversion indicator may be provided if the estimated consumption is less than half of the maximum consumption of the scale and if the scale has a conversion indicator.   | conversion, readingTo |
| • "scaleMaxchar" is <b>5</b> , then the maximum scale consumption can be 99999.   |    |  |                       |
| Readings can only be declared for valid scales. If the scale is no longer valid or not exist, an error message displayed.   | 8  | The scale [sklld] does not exist or is no longer valid.  | sklld                 |
| The value of the "objectNumber" attribute checks whether the user is household or commercial. If the consumer is household, it is permissible to specify the value of "readingsTo" such that after the mathematical operation "readingsTo" - "readingsFrom" <= 20 000 (This parameter is configurable, the value of this parameter can change). (consumption <=20 000 kwh). | 9  | Data belongs to household client and declarated meter value is more than 20 000. Please check data and try again.  | readingTo             |
| If the customer is household and the consumption is greater than 20 000 kwh, please contact DSO.  |    |  |                       |
| It is mandatory to send the scales of all meters in the object at<br>the same time. It is checked whether the supplier sends all the<br>scales assigned to the specific object.   | 10 | The declaration process is performed in the context of the object. It has to be provided all meters with all scales which belongs to provided object. One of meter or scale is missing or meter automated, please check provided data. | sklld, objectNumber   |
| Meter scales cannot be repeated for the same object.  | 13 | Meter scales with ids [sklid, sklid] are repeating.  | sklld                 |
| Declare data cannot be declared if the object belongs to a public supplier and object "contracType" is SBTS.  | 14 | Readings not accepted. The object [objectNumber] belongs to a public supplier.   | objectNumber          |

## 7.1.3.1 JSON request structure

The table below describes the structure of the JSON request:

| Attribute   | Туре   | Mandatory | Description   |  |  |  |
|---|--|-----------|---|--|--|--|
| objectNumber  | string   | Υ         | Object for the supply of electricity in which the contract is concluded.  |  |  |  |
| dataWriteDate   | string (dateTime)                                | Υ         | The date when the meter data was written off.   |  |  |  |
| readings: [] - List of the meters in the ob             | readings: [] - List of the meters in the object. |           |   |  |  |  |
| readings.reading: [] - List of the scales in the meter. |  |           |   |  |  |  |
| sklld   | integer  | Y         | Scale identification (ID) number.   |  |  |  |
| readingTo   | integer  | Y         | Meter's scale written of value, which is provided by customer or supplier.  |  |  |  |
| conversion  | boolean  | Y         | <ul> <li>The value of the scale conversion characteristic. Possible meanings:</li> <li>true - Yes, there was a conversion</li> <li>false - no, no conversion (default value)</li> </ul> |  |  |  |

# 7.2 Access right controller

# 7.2.1 POST /gateway/access-right/v2/list (Deprecates on 2025-07-24)

| URL         | POST /gateway/access-right/v2/list  |
|-------------|---|
| Description | The method to obtain information and a list of granted rights.  |
| Parameter   | URL parameters: first, count, sortKey, sortOrder.   |
| Header      | After decrypting the involved party's authentication key, the involved party ID is used to select the data. |

| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes  |
|--------------------|---|
| JSON request       | <pre>{   "accessRightld": integer,   "personCode": "string",   "consumerCode": "string",   "objectNumber": "string",   "objectAddressSearch": "string",   "accessRightValidFrom": "string",   "accessRightValidTo": "string",   "accessRightSource": "string",   "generatingObjectType": "string",   "contractType": "string",   "contractModel": "string",   "supplierType": "string",   "powerPlantType": "string",   "powerPlantType": "string",   "userNameSearch": "string",   "userNameSearch": "string",   "string",</pre> |
| JSON response      | <pre>[     "accessRightId": integer,     "accessRightValidFrom": "string",     "accessRightValidTo": "string",     "daysLeft": integer,     "accessRightSource": "string",     "userName": "string",     "objectNumber": "string",     "generatingObjectType": "string",     "objectAddress": "string",     "contractModel": "string",     "supplierType": "string",     "supplierType": "string",     "tariffPlan": "string", </pre>   |

```
"timeZone": "string",
                           "powerPlantObjects": [
                                "powerPlantObjectNumber": "string",
                                "powerPlantType": "string",
                                "generatingPower": number
                           "automationLevel": "string",
                           "contractType": "string",
                           "personName": "string",
                           "personSurname": "string",
                           "personCode": "string",
                           "consumerCode": "string",
                           "accessRightPhoneNo": "string",
                           "accessRightEmailAddress": "string",
                           "accessRightNote": "string"
JSON error
                      Example and description of JSON error response can be found at the following source: <u>JSON error response</u>
response
```

The table below describes the rules:

| Rule description  | Error<br>code | Error message  | Attributes                               |
|---|---------------|--|--|
| The date from cannot be later than the date to. Equal can be.               | 1002          | Date from cannot be later than date to.                          | accessRightValidFrom, accessRightValidTo |
| The value of the count parameter must be less or equal to 10000.            | 1007          | The value of the count parameter must be less or equal to 10000. | count                                    |
| Only valid, irrevocable access rights granted must be included in the list. |               |  |  |

### 7.2.1.1 Parameters

The table below describes the parameters:

| Attribute         | Туре    | Mandatory | Description  |
|-------------------|---------|-----------|--|
| first (query)     | integer | N         | The index of the access rights (ID), which must be the first in the returned list (starting from 0). The default value is 0. |
| count (query)     | integer | N         | The number of access rights (ID) in the return list. Optional. The default value is 30.                                      |
| sortKey (query)   | string  | N         | The attribute to sort by. The default value is accessRightId.  |
| sortOrder (query) | string  | N         | Sort by ascending or descending order. Possible meanings: ASC, DESC. The default value is ASC.                               |

# 7.2.1.2 JSON request structure

The table below describes the structure of the JSON request:

| Attribute            | Туре              | Mandatory | Description  |
|----------------------|-------------------|-----------|--|
| accessRightId        | integer           | N         | Access right identification (ID).  |
| personCode           | string (20)       | N         | Person code.   |
| consumerCode         | string (20)       | N         | Consumer code.   |
| objectNumber         | string (20)       | N         | Object number.   |
| objectAddressSearch  | string (4000)     | N         | Object address search.   |
| accessRightValidFrom | string (dateTime) | N         | Access right valid date From.  |
| accessRightValidTo   | string (dateTime) | N         | Access right valid date To.  |
| accessRightSource    | string            | N         | <ul> <li>Access right source. Possible meanings:</li> <li>ESOS – through the ESO-S system</li> <li>DATAHUB – through the ESO-S system</li> </ul> |
| generatingObjectType | string            | N         | <ul> <li>Generating object type. Possible meanings:</li> <li>G - Generating consumer</li> <li>N - Distant generating consumer</li> </ul>         |
| contractType         | string            | N         | Contract type. Possible meanings:  SBTS - Household contract SKMS - Commercial contract  |
| contractModel        | string            | N         | <ul> <li>Contract model. Possible meanings:</li> <li>BSS - General contract bills</li> <li>2S2S - Two contracts – Two bills</li> </ul>           |

| Attribute      | Туре         | Mandatory | Description  |
|----------------|--------------|-----------|--|
| supplierType   | string       | N         | <ul> <li>VT - public supplier</li> <li>GT - warranty supplier</li> <li>NT - independent supplier</li> </ul>  |
| powerPlantType | string       | N         | Power plant type. Possible meanings:  A – Waste fuel B – Biomass H – Hydroelectric K – Other S – Solar T – TEC V – Wind P – Storage device I – Fossil D – Biogas R – Hybrid generation |
| userNameSearch | string (240) | N         | Username search.   |

# 7.2.1.3 JSON response structure

The table below describes the structure of the JSON response:

| Attribute            | Туре              | Mandatory | Description   |
|----------------------|-------------------|-----------|---|
| accessRightId        | integer           | Υ         | Access right identification (ID).                         |
| accessRightValidFrom | string (dateTime) | Υ         | Access right valid date From.                             |
| accessRightValidTo   | string (dateTime) | Υ         | Access right valid date To.                               |
| daysLeft             | integer           | Υ         | Number of days, how long the access right is still valid. |

| Attribute   | Туре   | Mandatory | Description  |
|---|--------|-----------|--|
| accessRightSource   | string | Y         | <ul> <li>Access right source. Possible meanings:</li> <li>ESOS – through the ESO-S system</li> <li>DATAHUB – through the ESO-S system</li> </ul>       |
| userName  | string | Y         | The user who added the granted right.  |
| objectNumber  | string | Y         | Object number.   |
| generatingObjectType                                      | string | N         | <ul> <li>Generating object type. Possible meanings:</li> <li>G - Generating consumer</li> <li>N - Distant generating consumer</li> </ul>               |
| objectAddress   | string | Υ         | Object address.  |
| contractModel   | string | Y         | <ul> <li>Contract model. Possible meanings:</li> <li>BSS - General contract bills</li> <li>2S2S - Two contracts – Two bills</li> </ul>                 |
| supplierType  | string | Y         | <ul> <li>Supplier type. Possible meanings:</li> <li>VT - public supplier</li> <li>GT - warranty supplier</li> <li>NT - independent supplier</li> </ul> |
| tariffPlan  | string | N         | Tariff plan of object.   |
| timeZone  | string | N         | Time zone of object. Possible meanings:  1 - One 2 - Two VR - One with reactive 4 - Four (Smart) DR - Differentiated with reactive N - Not established |
| powerPlantObjects: [] - Information of used power plants. |        |           |  |

| Attribute              | Туре   | Mandatory | Description   |
|------------------------|--------|-----------|---|
| powerPlantObjectNumber | string | N         | Power plant object number.  |
| powerPlantType         | string | N         | Power plant type. Possible meanings:  A – Waste fuel B – Biomass H – Hydroelectric. K – Other S – Solar T – TEC V – Wind P – Storage device I – Fossil D – Biogas R – Hybrid generation |
| generatingPower        | number | N         | The power generated by assigned power plant.  |
|                        |        |           |   |
| automationLevel        | string | Y         | <ul> <li>Automation level. Possible meanings:</li> <li>FULL – full automation</li> <li>PARTIAL - partial automation</li> <li>NONE – no automation</li> </ul>                            |
| contractType           | string | Y         | Contract type. Possible meanings:  SBTS - Household contract SKMS - Commercial contract   |
| personName             | string | Y         | Contract owner name / company name.   |
| personSurname          | string | N         | Contract owner surname.   |
| personCode             | string | Y         | Person code.  |
| consumerCode           | string | Y         | Consumer code   |

| Attribute               | Туре   | Mandatory | Description                       |
|-------------------------|--------|-----------|-----------------------------------|
| accessRightPhoneNo      | string | N         | Access right phone number.        |
| accessRightEmailAddress | string | N         | Access right phone email address. |
| accessRightNote         | string | N         | Notes.                            |

# 7.2.2 POST / gateway/access-right/v3/list

| URL                | POST /gateway/access-right/v3/list   |  |  |  |
|--------------------|--|--|--|--|
| Description        | The method to obtain information and a list of granted rights.   |  |  |  |
| Parameter          | URL parameters: first, count, sortKey, sortOrder.  |  |  |  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.  |  |  |  |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes   |  |  |  |
| JSON request       | <pre>{   "accessRightId": integer,   "personCode": "string",   "consumerCode": "string",   "objectNumber": "string",   "objectAddressSearch": "string",   "powerPlantObjectType": "string",   "accessRightValidFrom": "string",   "accessRightValidTo": "string",   "accessRightSource": "string",   "contractType": "string",   "contractType": "string",   "contractModel": "string",   "accountingType": "string",   "accountingType": "string",   "generatingObjectType": "string", </pre> |  |  |  |

```
"supplierType": "string",
                         "powerPlantType": "string",
                         "userNameSearch": "string"
JSON response
                           "accessRightId": integer,
                           "accessRightValidFrom": "string",
                           "accessRightValidTo": "string",
                           "daysLeft": integer,
                           "accessRightSource": "string",
                           "userName": "string",
                           "objectNumber": "string",
                           "objectAddress": "string",
                           "powerPlantObjectType": "string",
                           "contractModel": "string",
                           "supplierType": "string",
                           "tariffPlan": "string",
                           "timeZone": "string",
                           "accountingType": "string",
                           "usedPowerPlants": [
                                "powerPlantObjectNumber": "string",
                                "powerPlantType": "string",
                                "generatingObjectType": "string",
                                "accountingScheme": "string",
                                "payoffMethod": "string",
                                "generatingPower": number
                           "automationLevel": "string",
                           "contractType": "string",
```

```
"personName": "string",
    "personCode": "string",
    "consumerCode": "string",
    "accessRightPhoneNo": "string",
    "accessRightEmailAddress": "string",
    "accessRightNote": "string"
}

JSON error
response

Example and description of JSON error response can be found at the following source: JSON error response
```

| Rule description  | Error<br>code | Error message  | Attributes                               |
|---|---------------|--|--|
| The date from cannot be later than the date to. Equal can be.               | 1002          | Date from cannot be later than date to.                          | accessRightValidFrom, accessRightValidTo |
| The value of the count parameter must be less or equal to 10000.            | 1007          | The value of the count parameter must be less or equal to 10000. | count                                    |
| Only valid, irrevocable access rights granted must be included in the list. |               |  |  |

#### 7.2.2.1 Parameters

The table below describes the parameters:

| Attribute         | Туре    | Mandatory | Description  |
|-------------------|---------|-----------|--|
| first (query)     | integer | N         | The index of the access rights (ID), which must be the first in the returned list (starting from 0). The default value is 0. |
| count (query)     | integer | N         | The number of access rights (ID) in the return list. Optional. The default value is 30.                                      |
| sortKey (query)   | string  | N         | The attribute to sort by. The default value is accessRightId.  |
| sortOrder (query) | string  | N         | Sort by ascending or descending order. Possible meanings: ASC, DESC. The default value is ASC.                               |

## 7.2.2.2 JSON request structure

| Attribute            | Туре    | Mandatory | Description   |
|----------------------|---------|-----------|---|
| accessRightId        | integer | N         | Access right identification (ID).   |
| personCode           | string  | N         | Person code.  |
| consumerCode         | string  | N         | Consumer code.  |
| objectNumber         | string  | N         | Object number.  |
| objectAddressSearch  | string  | N         | Object address search.  |
| powerPlantObjectType | string  | N         | <ul> <li>The object's power plant type. Possible meanings:</li> <li>A – Waste fuel</li> <li>B – Biomass</li> <li>H – Hydroelectric</li> <li>K – Other</li> <li>S – Solar</li> </ul> |

| Attribute            | Туре              | Mandatory | Description  |
|----------------------|-------------------|-----------|--|
|                      |                   |           | <ul> <li>T – TEC</li> <li>V – Wind</li> <li>P – Storage device</li> <li>I – Fossil</li> <li>D – Biogas</li> <li>R – Hybrid generation</li> </ul>   |
| accessRightValidFrom | string (dateTime) | N         | Access right valid date From.  |
| accessRightValidTo   | string (dateTime) | N         | Access right valid date To.  |
| accessRightSource    | string            | N         | Access right source. Possible meanings:  • ESOS – through the ESO-S system  • DATAHUB – through the ESO-S system   |
| contractType         | string            | N         | Contract type. Possible meanings:  SBTS - Household contract SKMS - Commercial contract  |
| contractModel        | string            | N         | Contract model. Possible meanings:  BSS - General contract bills 2S2S - Two contracts – Two bills  |
| supplierType         | string            | N         | Supplier type. Possible meanings:  VT - public supplier GT - warranty supplier NT - independent supplier   |
| accountingType       | string            | N         | Accounting type. Possible meanings:  NET_METERING – accumulates kwh NET_BILLING – accumulates EUR NET_METERING_NET_BILLING - accumulates kwh and EUR POWER_PLANT - sells kwh CONSUMER - only consuming |

| Attribute            | Туре         | Mandatory | Description  |
|----------------------|--------------|-----------|--|
|                      |              |           | ENERGY_SHARER – sharing kw   |
| generatingObjectType | string       | N         | <ul> <li>Type of generating consumer of the used power plant. Possible meanings:</li> <li>G - Generating consumer</li> <li>N - Distant generating consumer</li> </ul>  |
| powerPlantType       | string       | N         | Type of used power plant. Possible meanings:  • A – Waste fuel • B – Biomass • H – Hydroelectric • K – Other • S – Solar • T – TEC • V – Wind • P – Storage device • I – Fossil • D – Biogas • R – Hybrid generation |
| userNameSearch       | string (240) | N         | Username search.   |

### 7.2.2.1 JSON response structure

| Attribute            | Туре              | Mandatory | Description   |
|----------------------|-------------------|-----------|---|
| accessRightId        | integer           | Y         | Access right identification (ID).                         |
| accessRightValidFrom | string (dateTime) | Y         | Access right valid date From.                             |
| accessRightValidTo   | string (dateTime) | Y         | Access right valid date To.                               |
| daysLeft             | integer           | Y         | Number of days, how long the access right is still valid. |

| Attribute            | Туре   | Mandatory | Description   |
|----------------------|--------|-----------|---|
| accessRightSource    | string | Y         | Access right source. Possible meanings:  • ESOS – through the ESO-S system  • DATAHUB – through the ESO-S system  |
| userName             | string | Υ         | The user who added the granted right.   |
| objectNumber         | string | Υ         | Object number.  |
| objectAddress        | string | N         | Object address.   |
| powerPlantObjectType | string | N         | The object's power plant type. Possible meanings:  • A – Waste fuel • B – Biomass • H – Hydroelectric • K – Other • S – Solar • T – TEC • V – Wind • P – Storage device • I – Fossil • D – Biogas • R – Hybrid generation |
| contractModel        | string | Y         | Contract model. Possible meanings:  BSS - General contract bills 2S2S - Two contracts – Two bills   |
| supplierType         | string | Y         | <ul> <li>VT - public supplier</li> <li>GT - warranty supplier</li> <li>NT - independent supplier</li> </ul>   |
| tariffPlan           | string | N         | Tariff plan of object.  |
| timeZone             | string | N         | Time zone of object. Possible meanings:   |

| Attribute                                | Туре             | Mandatory | Description  |
|--|------------------|-----------|--|
|  |                  |           | <ul> <li>1 - One</li> <li>2 - Two</li> <li>VR - One with reactive</li> <li>4 - Four (Smart)</li> <li>DR - Differentiated with reactive</li> <li>N - Not established</li> </ul>   |
| accountingType                           | string           | Y         | Object accounting type. Possible meanings:  NET_METERING – accumulates kwh NET_BILLING – accumulates EUR NET_METERING_NET_BILLING - accumulates kwh and EUR POWER_PLANT - sells kwh CONSUMER - only consuming ENERGY_SHARER – sharing kw |
| usedPowerPlants: [] - Information of use | ed power plants. |           |  |
| powerPlantObjectNumber                   | string           | N         | Object number of used power plant.   |
| powerPlantType                           | string           | N         | Type of used power plant. Possible meanings:  A – Waste fuel B – Biomass H – Hydroelectric K – Other S – Solar T – TEC V – Wind P – Storage device I – Fossil D – Biogas R – Hybrid generation   |
| generatingObjectType                     | string           | N         | Generating object type. Possible meanings:  G - Generating consumer  N - Distant generating consumer   |

| Attribute          | Туре   | Mandatory | Description  |
|--------------------|--------|-----------|--|
| accountingScheme   | string | N         | <ul> <li>Generating consumer accounting scheme. Possible meanings:</li> <li>NET_BILLING</li> <li>NET_METERING</li> </ul>   |
| payoffMethod       | string | N         | <ul> <li>Generating consumer payoff method. Possible meanings:</li> <li>E – kWh – Recovered el. energy</li> <li>G - kW – Power plant installed capacity</li> <li>P - % - Payment percentage</li> <li>S – kWh – PP recovered electricity</li> </ul> |
| generatingPower    | number | N         | The power generated by assigned power plant.   |
| automationLevel    | string | Y         | <ul> <li>Automation level. Possible meanings:</li> <li>FULL – full automation</li> <li>PARTIAL - partial automation</li> <li>NONE – no automation</li> </ul>   |
| contractType       | string | Y         | Contract type. Possible meanings:  SBTS - Household contract SKMS - Commercial contract  |
| personName         | string | Y         | Contract owner name / company name.  |
| personSurname      | string | N         | Contract owner surname.  |
| personCode         | string | Υ         | Person code.   |
| consumerCode       | string | Y         | Consumer code  |
| accessRightPhoneNo | string | N         | Access right phone number.   |

| Attribute               | Туре   | Mandatory | Description                       |
|-------------------------|--------|-----------|-----------------------------------|
| accessRightEmailAddress | string | N         | Access right phone email address. |
| accessRightNote         | string | N         | Notes.                            |

# 7.2.3 POST /gateway/access-right

| URL                | POST /gateway/access-right  |
|--------------------|---|
| Description        | The supplier can grant rights to access clients' historical data if there is a client agreement.  Using this API method, the vendor grants itself the right to access the historical data of the client objects on behalf of the customer. Once the rights have been granted, the supplier can download the customer's historical data for a certain period and based on that, offer the customer a contract. |
| Parameter          | No parameters.  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.   |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes  |
| JSON request       | <pre>"consentSign": boolean, "personName": "string", "personSurname": "string", "personCode": "string", "personBirthDate": "string", "accessRightInformation": [</pre>  |

| Rule description   | Error<br>code | Error message   | Attributes                         |
|--|---------------|---|------------------------------------|
| If the object of the existing contract type is SKMS, then the access right can be granted without restriction to the future.                                     |               |   | accessRightValidTo                 |
| If a record has been created for the interested party (independent supplier) and the object and person, it is updated, otherwise a new access right is inserted. |               |   | objectNumber<br>accessRightValidTo |
| The meaning of the "objectNumber" cannot be repeated.  | 7             | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is repeating. | objectNumber                       |
| Must be specified valid object.  | 8             | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is not valid. | objectNumber                       |
| The types of existing contracts for the objects must be the same.  | 3001          | Access right assign is not possible. Different contract types of objects.   | objectNumber                       |

| The attribute "accessRightValidTo" cannot be equal to the past date.  | 3003 | Access right expire date can not be equal to the past date.   | accessRightValidTo   |
|---|------|---|--|
| If the object of the existing contract type is SBTS, then the maximum access right can be granted for one year, calculated from the current inclusive.  | 3004 | If the contract type is SBTS, the maximum access right can be granted for one year.   | accessRightValidTo   |
| The format of the attribute "accessRightPhoneNo" must be: +370XXXXXXXX, X - an integer (0 must be included).  | 3005 | Phone no. incorrect format.   | accessRightPhoneNo   |
| The format of the attribute "accessRightEmailAddress" must be [text] [@] [text] [. domain], letters in the text must be Latin.  Can be at most 64 characters up to @ symbol and cannot begin/end with a dot or special character. | 3006 | Email address incorrect format.   | accessRightEmailAddr<br>ess  |
| All objects specified in the request must belong to the owner specified in the request, the owner's contract must be valid and signed.  | 3007 | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] does not belong to the specified owner / object does not have a valid contract. | personCode,<br>personSurname,<br>personName,<br>personBirthDate,<br>objectNumber |
| The attributes "personSurname" and "personCode" or "personBirthDate" are mandatory if the object's existing contract type is <b>SBTS</b> .  | 3008 | Person surname and personal code or date of birth are required if the contract type is SBTS.  | personSurname,<br>personCode,<br>personBirthDate                                 |
| The attribute "personCode" is required if the object's existing contract type is <b>SKMS</b> .  | 3009 | The company code must be provided if the contract type is SKMS.   | personCode   |
| If the attribute "consentSign" is <b>false</b> , then the creation must be disabled.  | 3010 | It is necessary to confirm that the data provided is correct<br>and the consent of the owner of the object has been<br>obtained.  | consentSign  |

### 7.2.3.1 JSON request structure

| Attribute                                 | Туре            | Mandatory | Description   |
|---|-----------------|-----------|---|
| consentSign                               | boolean         | Y         | Consent sign. Possibles meanings:  true false  By providing consent, the user agrees to:  "I confirm that the consent of the specified person / company and / or legal basis to receive and process personal / company data has been obtained (person's name, surname / company name, person / company code, address, contact details, facility and electricity consumption data)." |
| personName                                | string (200)    | Y         | Person name.  |
| personSurname                             | string (50)     | N         | Person surname.   |
| personCode                                | string (20)     | N         | Person code.  |
| personBirthDate                           | string (date)   | N         | Person birth date.  |
| accessRightInformation: [] - Access right | nt information. |           |   |
| objectNumber                              | string (20)     | Y         | Object number.  |
| accessRightValidTo                        | string (date)   | Y         | Access right valid date To.   |
| accessRightPhoneNo                        | string (12)     | N         | Access right phone number.  |
| accessRightEmailAddress                   | string (100)    | N         | Access right phone email address.   |
| accessRightNote                           | string (4000)   | N         | Notes.  |

### 7.2.3.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute     | Туре    | Mandatory | description                       |
|---------------|---------|-----------|-----------------------------------|
| accessRightId | integer | Υ         | Access right identification (ID). |

## 7.2.4 POST /gateway/access-right/{accessRightId}/cancel

| URL                 | POST /gateway/access-right/{accessRightId}/cancel   |
|---------------------|---|
| Description         | The supplier may remove the rights granted to him. He granted the rights himself with the client's permission, or the rights were granted to him by the client through ESO-S. The supplier can remove on rights which was granted by himself. |
| Parameter           | URL parameters: accessRightId.  |
| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.   |
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes  |
| JSON request        |   |
| JSON response       |   |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>   |

| Rule description  | Error<br>code | Error message  | Attributes    |
|---|---------------|--|---------------|
| It must be verified that the access right, according to the provided "accessRightId", exists, is currently valid, and has not been revoked. | 3011          | The access right was not found in the system / it is not valid / is revoked / the right does not belong to the user initiating the action. | accessRightId |
| Upon successful revocation, a revocation sign must be affixed.  |               |  |               |

#### 7.2.4.1 Parameters

The table below describes the parameters:

| Attribute            | Туре    | Mandatory | Description                              |
|----------------------|---------|-----------|--|
| accessRightId (path) | integer | Υ         | Access right identification number (ID). |

### 7.3 Order controller

# 7.3.1 POST /gateway/order/v2/list

| URL                | POST /gateway/order/v2/list  |
|--------------------|--|
| Description        | Method will return list of the orders.   |
| Parameter          | URL parameters: first, count, sortKey, sortOrder.  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request       | {   "orderId": integer,  |

```
"orderTypes": [
                            "string"
                         "submittedDateFrom": "string",
                         "submittedDateTo": " string ",
                         "dateFrom": "string",
                         "dateTo": "string",
                         "latestStatuses": [
                            "string"
                         "auto": boolean,
                         "userNameSearch": "string",
                         "orderParametersSearch": "string",
                         "involvedPartyPermissionId": integer
                            "orderId": integer,
                            "orderType": "string",
                            "submittedDate": "string",
                            "dateFrom": "string",
                            "dateTo": "string",
                            "orderParameters": "string",
JSON response
                            "latestStatus": "string",
                            "statusDate": "string",
                            "expireDate": "string",
                            "auto": boolean,
                            "userName": "string",
                            "involvedPartyPermissionId": integer
                       Example and description of JSON error response can be found at the following source: <u>JSON error response</u>
JSON error
response
```

| Rule description  | Error<br>code | Error message   | Attributes   |
|---|---------------|---|--|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0. |               |   | All attributes with specified values.                      |
| The date from cannot be later than the date to. Equal can be.   | 1002          | Date from cannot be later than date to.               | dateFrom, dateTo,<br>submittedDateFrom,<br>submittedDateTo |
| Submitted date cannot be later than the current date but can be equal.  | 1010          | Submitted date cannot be later than the current date. | submittedDateFrom, submittedDateTo                         |

#### 7.3.1.1 Parameters

The table below describes the parameters:

| Attribute         | Туре    | Mandatory | Description   |
|-------------------|---------|-----------|---|
| first (query)     | integer | N         | The index of the report line, which must be the first in the return list (starting from 0). The default value is 0.                               |
| count (query)     | integer | N         | The number of order's rows in the return list. Optional. The default value is 30. If no count value is given, the default value count will be 30. |
| sortKey (query)   | string  | N         | The attribute to sort by. Default meaning: orderId.   |
| sortOrder (query) | string  | N         | Sort by ascending or descending order. Possible meanings: ASC, DESC. By default, the reports' orders list sorted by the orderId.                  |

## 7.3.1.2 JSON request structure

| Attribute         | Туре              | Mandatory | Description  |
|-------------------|-------------------|-----------|--|
| orderld           | integer           | N         | The report ordering primary surrogate key.   |
| orderTypes        | list of strings   | N         | The short name of the order type. Possible meanings:  data-hr-15min-mtr-lvl - Automated quantities at the meter level data-hr-15min-obj-lvl - Automated quantities at the object level bill-2s2s-b2b - Billing report for 2S2S model B2B bill-bss-b2b - Billing report for BSS model B2B bill-bss-b2c - Billing report for BSS model B2C report-obj - Objects report data-hr-15min-history-changes – Net billing accounting scheme changes of interval data balance-data - Balance data report balance-by-generation-type – Balance by generation type report data-sum-obj-lvl – Total quantities report data-daily-obj-lvl - daily quantities at the object level data-daily-mtr-lvl - daily quantities at the meter level move-in-obj - Report of Incoming Objects move-out-obj - Report of Outgoing Objects balance-data-by-contract-type – Balance data by contract type |
| submittedDateFrom | string (dateTime) | N         | Order's submission date from.  |
| submittedDateTo   | string (dateTime) | N         | Order's submission date to.  |
| dateFrom          | string (date)     | N         | The beginning of the reporting period. The reporting period start date is the first day of the month.  |
| dateTo            | string (date)     | N         | The end of the reporting period. The reporting period end date is the last day of the month.   |

| latestStatuses            | list of strings | N | The status of the order. Possible meanings:  IV – Completed V – In progress P – Submitted K – Error |
|---------------------------|-----------------|---|---|
| auto                      | boolean         | N | Indication that the order was ordered automatically.  |
| userNameSearch            | string          | N | The user who ordered the order.   |
| orderParametersSearch     | string          | N | The order parameters.   |
| involvedPartyPermissionId | integer         | N | Identification number of the granted permission   |

## 7.3.1.3 JSON response structure

| Attribute | Туре    | Mandatory | Description  |
|-----------|---------|-----------|--|
| orderld   | integer | Υ         | The report ordering primary surrogate key.   |
| orderType | string  | Y         | <ul> <li>data-hr-15min-mtr-lvl - Automated quantities at the meter level</li> <li>data-hr-15min-obj-lvl - Automated quantities at the object level</li> <li>bill-2s2s-b2b - Billing report for 2S2S model B2B</li> <li>bill-bss-b2b - Billing report for BSS model B2B</li> <li>bill-bss-b2c - Billing report for BSS model B2C</li> <li>report-obj - Objects report</li> <li>data-hr-15min-history-changes – Net billing accounting scheme changes of interval data</li> <li>balance-data - Balance data report</li> <li>balance-by-generation-type – Balance by generation type report</li> <li>data-sum-obj-lvl – Total quantities report</li> <li>data-daily-obj-lvl - daily quantities at the object level</li> </ul> |

|                           |                   |   | <ul> <li>data-daily-mtr-lvl - daily quantities at the meter level</li> <li>balance-data-by-contract-type – Balance data by contract type</li> </ul>   |
|---------------------------|-------------------|---|---|
| submittedDate             | string (dateTime) | Υ | The date of the order submission.   |
| dateFrom                  | string (date)     | Y | The beginning of the reporting period. The reporting period start date is the first day of the month.  If the ordered report is Object Automated Consumptions, "dateFrom" can be not only the first day of the month.                                     |
| dateTo                    | string (date)     | Y | The end of the reporting period. The reporting period end date is the last day of the month.  If the ordered report is Object Automated Consumptions, "dateTo" can be not only the last day of the month.   |
| orderParameters           | string            | Y | The search parameters by which the data in the ordered order was filtered.  |
| latestStatus              | string            | Y | The current status of the order.  |
| statusDate                | string (dateTime) | Y | The latest status date.   |
| expireDate                | string (date)     | Y | <ul> <li>Date of validity of the order:</li> <li>The ordered report with status is <b>Completed</b> by default, is available only for 24 hours.</li> <li>The report, which was generated automatically by default, is available for 12 months.</li> </ul> |
| auto                      | boolean           | Y | Indication that the report order was ordered automatically.   |
| userName                  | string            | Y | The user who ordered the order.   |
| involvedPartyPermissionId | integer           | N | Identification number of the granted permission. If the field is filled, the report data is generated from the data of the interested party that granted the permission.  |

# 7.3.2 POST /gateway/order/v2/data-hr-15min-mtr-lvl

| URL | POST /gateway/order/v2/data-hr-15min-mtr-lvl |  |
|-----|--|--|
|-----|--|--|

| Description         | The method is intended for ordering data at the meter level of automated quantities.  |  |  |  |
|---------------------|---|--|--|--|
| Parameters          | No parameters.  |  |  |  |
| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.   |  |  |  |
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes  |  |  |  |
| JSON request        | <pre>{   "dateFrom": "string",   "dateTo": "string",   "consumptionCategories": [     "string",     "string" ],   "objectNumbers": [     "string",     "string" ],   "interval": "string" }</pre> |  |  |  |
| JSON response       | {     "orderId": integer }  |  |  |  |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>   |  |  |  |

| Rule description  | Error<br>code | Error message | Attributes                            |
|---|---------------|---------------|---------------------------------------|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0. |               |               | All attributes with specified values. |

| The date from cannot be later than the date to. Equal can be.  | 1002 | Date from cannot be later than date to.  | dateFrom, dateTo                    |
|--|------|--|-------------------------------------|
| The date from and / or date to cannot be later than the current date but can be equal.               | 1008 | Date from and / or date to cannot be later than the current date.  | dateFrom, dateTo                    |
| Object meter must be automated.  | 2007 | The submitted object number: [objectNumber (if there is more than one object, objects must be separated by the semicolon)], was not found or the meter of object is not automated. | objectNumbers                       |
| Data cannot be older than 36 months old.   | 2012 | Date from cannot be older than 36 months old.  | dateFrom                            |
| Report can be ordered maximum for 12 months.   | 2013 | The report can only be ordered for 12 months or less.  | dateFrom<br>dateTo                  |
| The period date from and date to must be less than date from configurable parameter.                 | 2015 | Data is not currently available for the selected reporting period.   | dateFrom<br>dateTo                  |
| A maximum of 500 objects can be submitted in a report order  | 2021 | A maximum of 500 objects can be submitted in a report order  | objectNumbers                       |
| If "objectNumbers" is not specified, then the report can be ordered for a maximum of 1 month period. | 2023 | The report without specifying the objects can only be ordered for 1 month or less.   | objectNumbers<br>dateFrom<br>dateTo |
| The meaning of the "objectNumber" cannot be repeated.  | 2028 | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is repeating.  | objectNumber                        |

### 7.3.2.1 JSON request structure

| Attribute | Туре          | Mandatory | Description   |
|-----------|---------------|-----------|---|
| dateFrom  | string (date) | Y         | The beginning of the reporting period. The reporting period start date is the first day of the month. |
| dateTo    | string (date) | Y         | The end of the reporting period. The reporting period end date is the last day of the month.          |

| consumptionCategory | list of strings | Y | The consumption category. Possible meanings:  P+ P- Q+ Q- |
|---------------------|-----------------|---|---|
| objectNumbers       | list of string  | Y | Object number.  |
| interval            | string          | Υ | Consumption interval. Possible meanings:  HOUR QUARTER    |

### 7.3.2.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute | Туре    | Mandatory | Description                                |
|-----------|---------|-----------|--|
| orderld   | integer | Υ         | The report ordering primary surrogate key. |

## 7.3.3 POST /gateway/order/v2/data-hr-15min-obj-lvl

| URL         | POST /gateway/order/v2/data-hr-15min-obj-lvl  |  |
|-------------|---|--|
| Description | The method is intended for ordering automated quantities at object level data.                              |  |
| Parameter   | Parameter No parameters.  |  |
| Header      | After decrypting the involved party's authentication key, the involved party ID is used to select the data. |  |

```
HTTP response
                      Standard HTTP response codes should be applied. The list of codes can be found at the following source: <u>Standard HTTP response codes</u>
code
JSON request
                        "dateFrom": "string",
                        "dateTo": "string",
                        "consumptionCategories": [
                           "string",
                           "string"
                        "objectNumbers": [
                           "string",
                           "string"
                        "interval": "string",
                        "netBilling": {
                           "intervalData": boolean,
                           "intervalDataRecalculation": boolean,
                           "intervalDataDetailed": boolean
JSON response
                        "orderId": integer
JSON error
                      Example and description of JSON error response can be found at the following source: <u>JSON error response</u>
response
```

| Rule description  | Error code | Error message | Attributes                            |
|---|------------|---------------|---------------------------------------|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0. |            |               | All attributes with specified values. |

| The date from cannot be later than the date to. Equal can be.   | 1002 | Date from cannot be later than date to.   | dateFrom, dateTo   |
|---|------|---|--|
| The date from and / or date to cannot be later than the current date but can be equal.  | 1008 | Date from and / or date to cannot be later than the current date.   | dateFrom, dateTo   |
| Object meter must be automated.   | 2007 | The submitted object number: [objectNumber (if there is more than one object, objects must be separated by the semicolon)], was not found or the meter of object is not automated.                          | objectNumbers  |
| Data cannot be older than 36 months old.  | 2012 | Date from cannot be older than 36 months old.   | dateFrom   |
| Report can be ordered maximum for 12 months.  | 2013 | The report can only be ordered for 12 months or less.   | dateFrom, dateTo   |
| The period date from and date to must be less than date from configurable parameter.  | 2015 | Data is not currently available for the selected reporting period.  | dateFrom, dateTo   |
| A maximum of 500 objects can be submitted in a report order   | 2021 | A maximum of 500 objects can be submitted in a report order.  | objectNumbers  |
| If "objectNumbers" is not specified, then the report can be ordered for a maximum of 1 month period.                                  | 2023 | The report without specifying the objects can only be ordered for 1 month or less.  | objectNumbers,<br>dateFrom, dateTo   |
| Parameters below can only be specified, if netBilling "intervalData" is <b>true</b> :  intervalDataRecalculation intervalDataDetailed | 2026 | Recalculation of generation and consumption and an option to choose the type of power plant data view is only possible if the order is submitted for the object, which has "Net billing" accounting scheme. | netBilling,intervalData,<br>intervalDataRecalculatio<br>n,<br>intervalDataDetailed |
| <b>Note:</b> Without specifying the latter parameters, i.e., specifying null will treat them as <b>false</b> .                        |      |   |  |
| If netBilling "intervalDataRecalculation" is <b>true</b> , then recalculation can be initiated only for past periods.                 | 2027 | Recalculation of generation and consumption for object which has "Net billing" accounting scheme can be only initiated for past periods.  | netBilling,<br>intervalDataRecalculatio<br>n,<br>dateFrom, dateTo                  |

| The meaning of the "objectNumber" notification cannot be repeated.  | 2028 | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is repeating.   | objectNumber   |
|---|------|---|--|
| If netBilling "intervalData" is <b>true</b> and "netBilling.intervalDataRecalculation" is <b>true</b> , then recalculation can be initiated for the previous month only possible from the 4th working day of the current month ( <b>date and hour is configurated parameter</b> ).  | 2030 | Recalculation of generation and consumption for object which has "Net billing" accounting scheme is not possible for the previous accounting period (previous accounting period [YYYY-MM]). | netBilling, intervalData, intervalDataRecalculatio n |
| <ul> <li>If current date and time 2024-04-03 8 hours (it is the 2nd working day 8 hour), then recalculation of generation and consumption for object which has "Net billing" accounting is not possible for 2024-03 accounting period.</li> <li>If current date and time 2024-04-05 10 hours (it is the 4th working day 10 hour), then recalculation of generation and consumption for object which has "Net billing" accounting scheme is possible for 2024-03 accounting period.</li> </ul> |      |   |  |

## 7.3.3.1 JSON request structure

| Attribute           | Туре            | Mandatory | Description   |
|---------------------|-----------------|-----------|---|
| dateFrom            | string (date)   | Υ         | The beginning of the reporting period. The reporting period start date is the first day of the month. |
| dateTo              | string (date)   | Υ         | The end of the reporting period. The reporting period end date is the last day of the month.          |
| consumptionCategory | list of strings | Y         | The consumption category. Possible meanings:  • P+  |

|                           |         |   | <ul><li>P-</li><li>Q+</li><li>Q-</li></ul>   |
|---------------------------|---------|---|--|
| objectNumbers             | String  | Y | Object number.   |
| interval                  | String  | Y | <ul><li>Consumption interval. Possible meanings:</li><li>HOUR</li><li>QUARTER</li></ul>  |
| netBilling: {}            |         |   |  |
| intervalData              | boolean | N | Indication that the object is in "Net billing" accounting scheme. Possible meanings:  true false null Note. Default value is null. null is treated as false.   |
| intervalDataRecalculation | boolean | N | Indication for the recalculation of objects in the "Net billing" accounting scheme. Possible meanings:  TRUE FALSE NULL Note. Default value is null. null is treated as false.   |
| intervalDataDetailed      | boolean | N | <ul> <li>Indication of whether object in "Net billing" accounting scheme detailed information should be retrieved. Possible meanings:</li> <li>true – a detailed view will be returned (the consumption object and all its power plant objects)</li> <li>false – an aggregated view will be returned (the consumption object without power plant objects)</li> <li>null</li> <li>Note. Default value is null. null is treated as false.</li> </ul> |

### 7.3.3.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute | Туре    | Mandatory | Description                                |
|-----------|---------|-----------|--|
| orderld   | integer | Y         | The report ordering primary surrogate key. |

## 7.3.4 POST /gateway/order/v2/{orderType}

| URL                | POST /gateway/order/v2/{orderType}   |
|--------------------|--|
| Description        | Method will order the chosen report.   |
| Parameter          | URL parameters: orderType.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.  |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes   |
| JSON request       | <pre>{   "dateFrom": "string",   "dateTo": "string",   "consumerCode": "string",   "personCode": "string",   "objectNumbers": [         "string" ],   "contractType": "string" }</pre> |
| JSON response      | {     "orderId": integer   |

|                     | }   |
|---------------------|---|
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u> |

| Rule description   | Error<br>code | Error message  | Attributes  |
|--|---------------|--|---|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0.                          |               |  | All attributes with specified values.                             |
| The report of the specified object can be ordered only if the object was or is owned for the supplier in the chosen period. Checking whether the objects were valid with the supplier during the specified period. | 2001          | There are no owned objects for the selected period or other specified search parameters.                                   | dateFrom, dateTo,<br>consumerCode,<br>objectNumber,<br>personCode |
| One or more request parameters are required.   | 1001          | One or more request parameters are required.   | dateFrom, dateTo  |
| The date from cannot be later than the date to. Equal can be.  | 1002          | Date from cannot be later than date to.  | dateFrom, dateTo  |
| Start and end dates are required.  | 1005          | Dates are required.  | dateFrom, dateTo  |
| The date from cannot be later than the current date but can be equal.  | 2003          | Date from cannot be later than the current date.   | dateFrom  |
| The report order can be done only for one reporting period (one month), if attributes "consumerCode", "personCode" or "objectNumbers" is not specified.  | 2011          | The report without specifying the consumer code, person code and object number can only be ordered for 1 reporting period. |   |
| Client information cannot be older than 36 months old.   | 2012          | Date from cannot be older than 36 months old.  | dateFrom  |
| The period "dateFrom" and dateTo must be less than date from configurable parameter.   | 2015          | Data is not currently available for the selected reporting period.   | dateFrom, dateTo  |

| A maximum of 500 objects can be submitted in a report order.  | 2021 | A maximum of 500 objects can be specified.  | objectNumbers   |
|---|------|---|---|
| If "consumerCode" and / or "personCode" and / or "objectNumbers" are specified, then the report can be ordered for a maximum one year (12 reporting periods). | 2025 | The report with specified parameters can be ordered from 1 to 12 reporting periods. | dateFrom,dateTo,<br>personCode,<br>consumerCode,<br>objectNumbers |

#### 7.3.4.1 Parameters

The table below describes the parameters:

| Attribute        | Туре   | Mandatory | Description   |
|------------------|--------|-----------|---|
| orderType (path) | string | Υ         | <ul> <li>The method is used for specified report type. Possible meanings:</li> <li>bill-2s2s-b2b - Billing report for 2S2S model B2B</li> <li>bill-bss-b2b - Billing report for BSS model B2B</li> <li>bill-bss-b2c - Billing report for BSS model B2C</li> </ul> |

#### 7.3.4.2 JSON request structure

| Attribute    | Туре          | Mandatory | Description   |
|--------------|---------------|-----------|---|
| dateFrom     | string (date) | Υ         | The beginning of the reporting period. The reporting period start date is the first day of the month. |
| dateTo       | string (date) | Y         | The end of the reporting period. The reporting period end date is the last day of the month.          |
| consumerCode | string (20)   | N         | Consumer code.  |
| personCode   | string (20)   | N         | Person or the company code.   |

| objectNumbers | String | N | Object numbers.                     |
|---------------|--------|---|-------------------------------------|
| contractType  | string | N | Contract type. Possible meanings:   |
|               |        |   | <ul><li>SKMS</li><li>SBTS</li></ul> |

### 7.3.4.3 JSON response structure

The table below describes the structure of the JSON response:

| Attribute | Туре    | Mandatory | Description                                |
|-----------|---------|-----------|--|
| orderld   | integer | Y         | The report ordering primary surrogate key. |

## 7.3.5 GET /gateway/order/{orderId}/data-hr-15min-obj-lvl

| URL                | GET /gateway/order/{orderId}/data-hr-15min-obj-lvl   |
|--------------------|--|
| Description        | The method is designed to obtain fifteen minute / hour report data.  |
| Parameters         | URL parameters: orderld, first, count.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request       |  |
| JSON response      | [  |

```
"personSurname": "string",
                           "objecBstId": integer,
                           "objectNumber": "string",
                           "consumptionCategories": [
                                "consumptionCategory": "string",
                                "powerPlantObjectNumber": "string",
                                "powerPlantType": "string",
                                "consumptions": [
                                     "consumptionTime": "string",
                                     "amount": number,
                                     "valueType": "string",
                                     "usageType": "string",
                                     "graphVersion": "string"
JSON error
                      Example and description of JSON error response can be found at the following source: <u>JSON error response</u>
response
```

| Rule description                          | Error<br>code | Error message   | Attributes |
|---|---------------|---|------------|
| The order status must be Completed.       | 2010          | Invalid report order status.  | orderld    |
| Report order doesn't exist in the system. | 2016          | According to the submitted order number: [orderId], the order does not exist. | orderld    |

| Invalid method selected for report data or incorrect parameter.               |      | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. | orderId, orderType |
|---|------|---|--------------------|
| No data found based on the search parameters submitted in the POST method.    | 2018 | There is no data for the selected search parameters, the response is empty.   | orderld            |
| The number of objects in the return list must be less than or equal to 10000. | 2022 | The number of objects on the list has been exceeded.  | count              |

#### 7.3.5.1 Parameters

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Y         | Order identification number.   |
| first (query)  | integer | N         | The index of the object, which must be the first in the return list (starting from 0). The default value is 0.                           |
| count (query)  | integer | N         | The number of objects in the return list. The default value is 10000. If no count value is given, the default value count will be 10000. |

### 7.3.5.2 JSON response structure

| Attribute     | Туре   | Mandatory | Description                 |
|---------------|--------|-----------|-----------------------------|
| consumerCode  | string | Y         | Consumer code.              |
| personName    | string | Υ         | Person name / company name. |
| personSurname | string | Υ         | Person surname.             |

| Note: Filled in if attributes were selected when ordering the report: "intervalData": true AND "intervalDataDetailed": true.  N Type of the power plant. Possible meanings:  A – Waste fuel B – Biomass H – Hydroelectric K – Other S – Solar T – TEC V – Wind P – Storage device I – Fossil D – Biogas R – Hybrid generation  |                                     |                   |   |  |
|--|-------------------------------------|-------------------|---|--|
| consumptionCategories: []  consumptionCategory   string   Y   Consumption category. Possible meanings:   | objectBsId                          | integer           | Υ | Object identification number (ID).   |
| consumptionCategory  string  Y  Consumption category. Possible meanings:  P+ P- P- Q+ Q- Q- Q- Power PlantObjectNumber  string  N  Power plant object number, which has "Net billing" accounting scheme.  Note: Filled in if attributes were selected when ordering the report: "intervalData": true AND "intervalDataDetailed": true.  powerPlantType  string  N  Type of the power plant. Possible meanings:  A – Waste fuel B – Biomass H + Hydroelectric K C Other S – Solar T – TEC V – Wind P – Storage device I – Fossil D – Blogas R – Hybrid generation  Note: Filled in if attributes were selected when ordering the report: "intervalData": true AND "intervalDataDetailed": true.  consumptionCategories.consumptions: []  consumptionTime  string (dateTime)  Y  Consumption time. | objectNumber                        | string            | Υ | Object number.   |
| powerPlantObjectNumber  string  N  Power plant object number, which has "Net billing" accounting scheme.  Note: Filled in if attributes were selected when ordering the report:  "intervalData": true AND "intervalDataDetailed": true.  powerPlantType  string  N  Type of the power plant. Possible meanings:  A – Waste fuel B – Biomass H – Hydroelectric K – Other S – Solar T – TEC V – Wind P – Storage device I – Fossil D – Biogas R – Hybrid generation  Note: Filled in if attributes were selected when ordering the report:  "intervalData": true AND "intervalDataDetailed": true.  consumptionCategories.consumptions: []  consumptionTime  string (dateTime)  Y  Consumption time.   | consumptionCategories: []           |                   |   |  |
| Note: Filled in if attributes were selected when ordering the report: "intervalData": true AND "intervalDataDetailed": true.  N Type of the power plant. Possible meanings:  A - Waste fuel B - Biomass H - Hydroelectric K - Other S - Solar T - TEC V - Wind P - Storage device I - Fossil D - Biogas R - Hybrid generation  Note: Filled in if attributes were selected when ordering the report: "intervalData": true AND "intervalDataDetailed": true.  consumptionCategories.consumptions: []  consumptionTime string (dateTime)  Y Consumption time.  | consumptionCategory                 | string            | Y | <ul><li>P+</li><li>P-</li><li>Q+</li></ul>   |
| A – Waste fuel B – Biomass H – Hydroelectric K – Other S – Solar T – TEC V – Wind P – Storage device I – Fossil D – Biogas R – Hybrid generation  Note: Filled in if attributes were selected when ordering the report: "intervalData": true AND "intervalDataDetailed": true.  consumptionCategories.consumptions: []  consumptionTime  string (dateTime)  Y Consumption time.  | powerPlantObjectNumber              | string            | N | Power plant object number, which has "Net billing" accounting scheme.  Note: Filled in if attributes were selected when ordering the report: "intervalData": true AND "intervalDataDetailed": true.  |
| consumptionTime string (dateTime) Y Consumption time.  | powerPlantType                      | string            | N | <ul> <li>A – Waste fuel</li> <li>B – Biomass</li> <li>H – Hydroelectric</li> <li>K – Other</li> <li>S – Solar</li> <li>T – TEC</li> <li>V – Wind</li> <li>P – Storage device</li> <li>I – Fossil</li> <li>D – Biogas</li> <li>R – Hybrid generation</li> </ul> Note: Filled in if attributes were selected when ordering the report: |
|  | consumptionCategories.consumptions: | 0                 |   |  |
| amount Y Consumption amount in kWh / kVArh.  | consumptionTime                     | string (dateTime) | Y | Consumption time.  |
|  | amount                              | number            | Y | Consumption amount in kWh / kVArh.   |

| valueType    | string            | Y | Consumption value type. Possible meanings:   |
|--------------|-------------------|---|--|
|              |                   |   | <ul> <li>EST – estimated</li> <li>VAL – validated</li> </ul>   |
| usageType    | string            | N | Reading usage type (only for object, which has "Net billing" accounting scheme).  • B – Billing • D – Daily  Note: Filled in if attributes were selected when ordering the report: "intervalData": true. |
| graphVersion | string (dateTime) | N | Calculated version of the "Net billing" accounting scheme graph.  Note: Filled in if attributes were selected when ordering the report: "intervalData": true.  |

## 7.3.6 GET /gateway/order/{orderId}/data-hr-15min-mtr-lvl

| URL                | GET /gateway/order/{orderId}/data-hr-15min-mtr-lvl   |
|--------------------|--|
| Description        | The method is designed to obtain fifteen minute / hour report data.  |
| Parameters         | URL parameters: orderld, first, count.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request       |  |
| JSON response      | [ {     "personCode": "string",  |

```
"personName": "string",
                           "personSurname": "string",
                           "objectBsId": integer,
                           "objectNumber": "string",
                           "meters": [
                                "meterNumber": "string",
                                "categories": [
                                     "consumptionCategory": "string",
                                     "consumptions": [
                                          "consumptionTime": "string",
                                          "amount": number,
                                          "valueType": "string"
JSON error
                      Example and description of JSON error response can be found at the following source: <u>JSON error response</u>
response
```

The table below describes the rules:

| Rule description                          | Error<br>code | Error message   | Attributes |
|---|---------------|---|------------|
| The order status must be Completed.       | 2010          | Invalid report order status.  | orderld    |
| Report order doesn't exist in the system. | 2016          | According to the submitted order number: [orderId], the order does not exist. | orderld    |

| Invalid method selected for report data or incorrect parameter.               | 2017 | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. | orderId, orderType |
|---|------|---|--------------------|
| No data found based on the search parameters submitted in the POST method.    | 2018 | There is no data for the selected search parameters, the response is empty.   | orderld            |
| The number of objects in the return list must be less than or equal to 10000. | 2022 | The number of objects on the list has been exceeded.  | count              |

#### 7.3.6.1 Parameters

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Y         | Order identification number.   |
| first (query)  | integer | N         | The index of the object, which must be the first in the return list (starting from 0). The default value is 0.                           |
| count (query)  | integer | N         | The number of objects in the return list. The default value is 10000. If no count value is given, the default value count will be 10000. |

### 7.3.6.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute     | Туре   | Mandatory | Description                 |
|---------------|--------|-----------|-----------------------------|
| consumerCode  | string | Y         | Consumer code.              |
| personName    | string | Y         | Person name / company name. |
| personSurname | string | Y         | Person surname.             |

| objectBsId                          | integer           | Υ | Object identification number (ID).   |
|-------------------------------------|-------------------|---|--|
| objectNumber                        | string            | Υ | Object number.   |
| meters: []                          |                   |   |  |
| meterNumber                         | string            | Υ | Meter number of the object.  |
| consumptionCategories: []           |                   |   |  |
| consumptionCategory                 | string            | Y | Consumption category. Possible meanings:  P+ P- Q+ Q-                            |
| consumptionCategories.consumptions: |                   |   |  |
| consumptionTime                     | string (dateTime) | Υ | Consumption time.  |
| amount                              | number            | Υ | Consumption amount in kWh / kVArh.   |
| valueType                           | sttring           | Υ | Consumption value type. Possible meanings:  • EST – estimated  • VAL – validated |

# 7.3.7 GET /gateway/order/{orderId}/bill-2s2s-b2b

| URL         | GET /gateway/order/{orderId}/bill-2s2s-b2b  |  |
|-------------|---|--|
| Description | The method is used to obtain 2s2s report data.  |  |
| Parameter   | URL parameters: orderld, first, count.  |  |
| Header      | After decrypting the involved party's authentication key, the involved party ID is used to select the data. |  |

```
HTTP response
                      Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes
code
JSON request
                           "vatInvoiceNumber": "string",
                           "vatInvoiceSeries": "string",
                           "objects": [
                                "contractType": "string",
                                "consumerCode": "string",
                                "personCode": "string",
                                "personName": "string",
                                "personSurname": "string",
                                "objectNumber": "string",
                                "objectName": "string",
                                "objectTypeName": "string",
                                "objectAddress": "string",
                                "autoMetersAmount": integer,
JSON response
                                "products": [
                                     "billingPeriod": "string",
                                     "productCode": "string",
                                     "productName": "string",
                                     "productType": "string",
                                     "consumptionCategory": "string",
                                     "consumptionAmount": number,
                                     "unit": "string",
                                     "oldIndependentSupplier": "string",
                                     "generatingObjectType": "string",
                                     "accountingScheme": "string",
                                     "generatingGroup": integer,
                                     "generatingObjectPriorityGroup": integer,
                                     "tariffPlan": "string",
                                     "permitablePowerConsumption": number,
```

The table below describes the rules:

| Rule description   | Error<br>code | Error message   | Attributes |
|--|---------------|---|------------|
| The order status must be Completed.  | 2010          | Invalid report order status.  | orderld    |
| Report order doesn't exist in the system.                                  | 2016          | According to the submitted order number: [orderId], the order does not exist.   | orderld    |
| Invalid method selected for report data or incorrect parameter.            | 2017          | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. |            |
| No data found based on the search parameters submitted in the POST method. | 2018          | There is no data for the selected search parameters, the response is empty.   | orderld    |

#### 7.3.7.1 Parameters

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Y         | Order identification number.   |
| first (query)  | integer | N         | The index of the object, which must be the first in the return list (starting from 0). The default value is 0.                           |
| count (query)  | integer | N         | The number of objects in the return list. The default value is 10000. If no count value is given, the default value count will be 10000. |

### 7.3.7.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute                                    | Туре              | Mandatory | Description                                    |
|--|-------------------|-----------|--|
| vatInvoiceNumber                             | string            | Y         | VAT invoice number.                            |
| vatInvoiceSeries                             | string            | Υ         | VAT invoice series.                            |
| objects: [] - A list of objects associated v | with the invoice. |           |  |
| contractType                                 | string            | Y         | Contract type. Possible meanings:  SKMS SBTS   |
| consumerCode                                 | string            | Y         | Consumer code.                                 |
| personCode                                   | string            | Υ         | Contract owner / tenant person / company code. |
| personName                                   | string            | Y         | Contract owner / tenant name / company name.   |
| personSurname                                | string            | N         | Contract owner / tenant surname.               |

| objectNumber                              | string                | Y      | Object number.   |
|---|-----------------------|--------|--|
| objectName                                | string                | Υ      | Object name.   |
| objectTypeName                            | string                | Y      | Object type.   |
| objectAddress                             | string                | Y      | Object address.  |
| autoMetersAmount                          | integer               | Y      | Total number of remotely readable or smart metering devices installed at the object.   |
| objects.products: [] – A list of products | associated with an ob | oject. |  |
| billingPeriod                             | string (dateTime)     | Y      | Month in which electricity consumption is recorded.  |
| productCode                               | string                | Y      | The code of product.   |
| productName                               | string                | Y      | The product name.  |
| productType                               | string                | Y      | Product type.  |
| consumptionCategory                       | string                | Y      | Category of the consumption energy.  |
| consumptionAmount                         | number                | Y      | The amount of the consumption.   |
| unit                                      | string                | Y      | The unit of the product.   |
| oldIndependentSupplier                    | string                | Y      | Previous supplier of the object.   |
| generatingObjectType                      | string                | Y      | Generating consumer type. Possible meanings:   |
|   |                       |        | <ul> <li>G - Generating consumer</li> <li>N - Distant generating consumer</li> </ul>   |
| accountingScheme                          | string                | N      | Generating consumer accounting scheme. Possible meanings:  |
|   |                       |        | <ul><li>NET_BILLING</li><li>NET_METERING</li></ul>   |
|   |                       |        | <b>Note.</b> Generating consumer accounting scheme will be filled only when generating consumer type is 'G' or 'N' and product type is VNKGEN. |
| generatingGroup                           | integer               | N      | The group identifier of the generating user.   |
|   |                       |        |  |

| generatingObjectPriorityGroup       | integer       | N | The priority of the generating user group object.   |
|-------------------------------------|---------------|---|---|
| tariffPlan                          | string        | Y | The tariff plan of object.  |
| permitablePowerConsumption          | number        | Y | Permittable power consumption in the object, kW.  |
| permitablePowerGeneration           | number        | Y | Permittable power generation in the object, kW.   |
| productConsumptionType              | string        | N | <ul> <li>Type of the product consumption. Possible meanings:</li> <li>AMS - Subscription fee</li> <li>FGS - Contractual fixed power consumption parameters</li> <li>GGS - Generated power</li> <li>LGS - Permissible power</li> <li>REPS - Contractual reactive electricity parameters.</li> <li>SPA - According to the act</li> <li>SPR - According to readings</li> <li>STA - According to rules</li> <li>TSPS - Contractual technological cost parameters.</li> <li>VAP - VIAP accounting parameters</li> <li>SPP - According to parameters</li> </ul> |
| accumulatedPeriod                   | string (date) | N | <ul> <li>The period during which the amount of accumulated electricity:</li> <li>was loaded from another supplier / contract (product name - Įkeltas sukauptas kiekis (VNKS))</li> <li>was transferred to another supplier / contract (product name - Iškeltas sukauptas kiekis (VNKS))</li> </ul>  |
| products.usedPowerPlant: {} - The p |               |   | ne 'El. energijos pateiktas kiekis'), in all other cases usedPowerPlant will be null.   |
| powerPlantObjectNumber              | string        | N | The number identifying the power plant object.  |
| generatingPower                     | number        | N | Power of generating object.   |
| objectId                            | integer       | Y | Object Id.  |

# 7.3.8 GET /gateway/order/{orderId}/bill-bss-b2c

| URL                | GET /gateway/order/{orderId}/bill-bss-b2c  |
|--------------------|--|
| Description        | The method is used to obtain b2c report data.  |
| Parameter          | URL parameters: orderld, first, count.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request       |  |
| JSON response      | [ {  |

"supplyStateFrom": "string", "supplyStateTo": "string", "metersNumber": "string", "readingsSource": "string", "readingsReceiveDate": "string", "accountingScheme": "string", "paymentType": "string", "service": "string", "declarationReferenceType": "string", "referenceSubmitDate": "string", "readingsSubmitDate": "string", "declarationReferenceNumber": integer, "unaccountedConsumptionActNumber": integer, "unaccountedConsumptionActCreateDate": "string", "unaccountedConsumptionActFrom": "string", "unaccountedConsumptionActTo": "string", "consumptionConversionActNumber": "string", "consumptionConversionActCreateDate": "string", "consumptionConversionActFrom": "string", "consumptionConversionActTo": "string", "consumptionState": "string", "consumptionStateFrom": "string", "consumptionStateTo": "string", "tariffPlan": "string", "tariffPlanChangeDate": "string", "consumptionConversionAct": boolean, "powerPlantCapacityDateFrom": "string", "energyObtainedDateFrom": "string", "powerPlantCapacityDateTo": "string", "energyObtainedDateTo": "string", "energyObtainedPowerKw": number, "operatorGridElectricityPercent": integer, "clientGridElectricityPercent": integer, "vkConsumptionAmount": number. "vkViapConsumptionAmount": number, "vkSppdConsumptionAmount": number, "ddConsumptionAmount": number, "ddViapConsumptionAmount": number, "ddSppdConsumptionAmount": number, "nkConsumptionAmount": number, "nkViapConsumptionAmount": number, "nkSppdConsumptionAmount": number, "n2ConsumptionAmount": number,

"n2ViapConsumptionAmount": number, "n2SppdConsumptionAmount": number, "d1ConsumptionAmount": number, "d1ViapConsumptionAmount": number, "d1SppdConsumptionAmount": number, "d2ConsumptionAmount": number, "d2ViapConsumptionAmount": number. "d2SppdConsumptionAmount": number, "n1ConsumptionAmount": number, "n1ViapConsumptionAmount": number, "n1SppdConsumptionAmount": number, "vkConsumedElectricityConsumptionAmount": number, "ddConsumedElectricityConsumptionAmount": number. "nkConsumedElectricityConsumptionAmount": number. "n2ConsumedElectricityConsumptionAmount": number, "d1ConsumedElectricityConsumptionAmount": number, "d2ConsumedElectricityConsumptionAmount": number, "n1ConsumedElectricityConsumptionAmount": number, "vkPayingRecoveredEnergyConsumptionAmount": number, "ddPayingRecoveredEnergyConsumptionAmount": number, "nkPayingRecoveredEnergyConsumptionAmount": number, "n2PayingRecoveredEnergyConsumptionAmount": number, "d1PayingRecoveredEnergyConsumptionAmount": number, "d2PayingRecoveredEnergyConsumptionAmount": number, "n1PayingRecoveredEnergyConsumptionAmount": number, "vkPayingRecoveredPercentConsumptionAmount": number, "ddPayingRecoveredPercentConsumptionAmount": number, "nkPayingRecoveredPercentConsumptionAmount": number, "n2PayingRecoveredPercentConsumptionAmount": number, "d1PayingRecoveredPercentConsumptionAmount": number, "d2PayingRecoveredPercentConsumptionAmount": number, "n1PayingRecoveredPercentConsumptionAmount": number, "vkPayingRecoveredPowerConsumptionAmount": number, "ddPavingRecoveredPowerConsumptionAmount": number, "nkPayingRecoveredPowerConsumptionAmount": number, "n2PayingRecoveredPowerConsumptionAmount": number, "d1PayingRecoveredPowerConsumptionAmount": number, "d2PayingRecoveredPowerConsumptionAmount": number, "n1PavingRecoveredPowerConsumptionAmount": number, "vkPayingRecoveredMixedConsumptionAmount": number, "ddPayingRecoveredMixedConsumptionAmount": number, "nkPayingRecoveredMixedConsumptionAmount": number, "n2PayingRecoveredMixedConsumptionAmount": number,

"d1PayingRecoveredMixedConsumptionAmount": number, "d2PayingRecoveredMixedConsumptionAmount": number, "n1PayingRecoveredMixedConsumptionAmount": number, "vkMissingEnergyConsumptionAmount": number, "vkMissingEnergyViapConsumptionAmount": number, "vkMissingEnergySppdConsumptionAmount": number, "ddMissingEnergyConsumptionAmount": number. "ddMissingEnergyViapConsumptionAmount": number, "ddMissingEnergySppdConsumptionAmount": number, "nkMissingEnergyConsumptionAmount": number, "nkMissingEnergyViapConsumptionAmount": number, "nkMissingEnergySppdConsumptionAmount": number, "n2MissingEnergyConsumptionAmount": number, "n2MissingEnergyViapConsumptionAmount": number, "n2MissingEnergySppdConsumptionAmount": number, "d1MissingEnergyConsumptionAmount": number, "d1MissingEnergyViapConsumptionAmount": number, "d1MissingEnergySppdConsumptionAmount": number, "d2MissingEnergyConsumptionAmount": number, "d2MissingEnergyViapConsumptionAmount": number, "d2MissingEnergySppdConsumptionAmount": number, "n1MissingEnergyConsumptionAmount": number, "n1MissingEnergyViapConsumptionAmount": number, "n1MissingEnergySppdConsumptionAmount": number, "gridSuppliedConsumptionAmount": number, "accumulatedBeginningConsumptionAmount": number, "accumulatedEndConsumptionAmount": number, "accumulatedUploadedConsumptionAmount": number, "accumulatedRaisedConsumptionAmount": number, "accumulatedPeriod": "string", "compensatedConsumptionAmount": number, "oldIndependentSupplier": "string", "powerPlantCapacityConsumptionAmount": number, "energyObtainedConsumptionAmount": number, "operatorGridElectricityConsumptionAmount": number, "clientGridElectricityConsumptionAmount": number, "vkUnit": "string", "vkViapUnit": "string", "vkSppdUnit": "string", "ddUnit": "string", "ddViapUnit": "string", "ddSppdUnit": "string", "nkUnit": "string",

```
"nkViapUnit": "string",
"nkSppdUnit": "string",
"n2Unit": "string",
"n2ViapUnit": "string",
"n2SppdUnit": "string",
"d1Unit": "string",
"d1ViapUnit": "string".
"d1SppdUnit": "string",
"d2Unit": "string",
"d2ViapUnit": "string",
"d2SppdUnit": "string",
"n1Unit": "string",
"n1ViapUnit": "string".
"n1SppdUnit": "string",
"vkConsumedElectricityUnit": "string",
"ddConsumedElectricityUnit": "string",
"nkConsumedElectricityUnit": "string",
"n2ConsumedElectricityUnit": "string",
"d1ConsumedElectricityUnit": "string",
"d2ConsumedElectricityUnit": "string",
"n1ConsumedElectricityUnit": "string",
"vkPayingRecoveredEnergyUnit": "string",
"ddPavingRecoveredEnergyUnit": "string",
"nkPayingRecoveredEnergyUnit": "string",
"n2PayingRecoveredEnergyUnit": "string",
"d1PayingRecoveredEnergyUnit": "string",
"d2PayingRecoveredEnergyUnit": "string",
"n1PayingRecoveredEnergyUnit": "string",
"vkPayingRecoveredPercentUnit": "string",
"ddPayingRecoveredPercentUnit": "string",
"nkPayingRecoveredPercentUnit": "string",
"n2PayingRecoveredPercentUnit": "string",
"d1PayingRecoveredPercentUnit": "string",
"d2PavingRecoveredPercentUnit": "string".
"n1PayingRecoveredPercentUnit": "string",
"vkPayingRecoveredPowerUnit": "string",
"ddPayingRecoveredPowerUnit": "string",
"nkPayingRecoveredPowerUnit": "string",
"n2PavingRecoveredPowerUnit": "string",
"d1PayingRecoveredPowerUnit": "string",
"d2PayingRecoveredPowerUnit": "string",
"n1PayingRecoveredPowerUnit": "string",
"vkPayingRecoveredMixedUnit": "string",
```

```
"ddPayingRecoveredMixedUnit": "string",
"nkPayingRecoveredMixedUnit": "string",
"n2PayingRecoveredMixedUnit": "string",
"d1PayingRecoveredMixedUnit": "string",
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```

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```

```
"vgAmountNoVAT": number,
"vgAmount": number,
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"vgIncludedVAT": "string"
}

JSON error response

Example and description of JSON error response can be found at the following source: JSON error response
```

The table below describes the rules:

| Rule description  | Error<br>code | Error message   | Attributes |
|---|---------------|---|------------|
| The order status must be Completed.   | 2010          | Invalid report order status.  | orderld    |
| Report order doesn't exist in the system.                                     | 2016          | According to the submitted order number: [orderId], the order does not exist.   | orderld    |
| Invalid method selected for report data or incorrect parameter.               | 2017          | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. |            |
| No data found based on the search parameters submitted in the POST method.    | 2018          | There is no data for the selected search parameters, the response is empty.   | orderld    |
| The number of objects in the return list must be less than or equal to 10000. | 2022          | The number of objects on the list has been exceeded.  | count      |

#### 7.3.8.1 Parameters

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Υ         | Order identification number.   |
| first (query)  | integer | N         | The index of the object, which must be the first in the return list (starting from 0). The default value is 0.                           |
| count (query)  | integer | N         | The number of objects in the return list. The default value is 10000. If no count value is given, the default value count will be 10000. |

## 7.3.8.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute  | Туре          | Mandatory | Description  |
|--|---------------|-----------|--|
| Initial response description is provided in documentation <u>Instructions for Connecting and Using DataHub v3.4, Chapter 5.2.2 Accounting Data Pack of Commercial Customer at Meters Level with BSS</u> . Additional attributes are described below: |               |           |  |
| gaPower  | number        | N         | Power component quantity.  |
| gaPowerDateFrom  | string (date) | N         | Power component in the period from a certain date.                     |
| gaPowerDateTo  | string (date) | N         | Power component in the period up to a certain date.                    |
| gaConsumptionAmount  | number        | N         | Power of the serviced object in kW, for which a fee is paid.           |
| vgConsumptionAmount  | number        | N         | Amount of exceeded power consumed kW.                                  |
| gaUnit   | string        | N         | Power components Unit, kW.   |
| vgUnit   | string        | N         | A unit of measurement of the exceeded power consumption, kW per month. |
| gaPriceEur   | number        | N         | The unit price of the power component EUR without VAT.                 |
| gaPriceEurVAT  | number        | N         | The unit price of the power component EUR with VAT.                    |
| vgPriceEur   | number        | N         | Exceeded power consumption unit price EUR without VAT.                 |

| vgPriceEurVAT | number | N | Exceeded power consumption unit price EUR with VAT.                                 |
|---------------|--------|---|---|
| gaDiscount    | number | N | Power components Discount %.  |
| vgDiscount    | number | N | Exceeded power consumption Discount %.  |
| gaAmountNoVAT | number | N | The price of the power of the serviced object in EUR without VAT.                   |
| gaAmount      | number | N | The price of the power of the serviced object in EUR with VAT.                      |
| vgAmountNoVAT | number | N | The price of the exceeded power consumption of serviced object in EUR without VAT.  |
| vgAmount      | number | N | The price of the exceeded power consumption of serviced object in EUR with VAT.     |
| galncludedVAT | string | N | The field specifies whether the "Amount with VAT" field will be displayed with VAT. |
| vgIncludedVAT | string | N | The field specifies whether the "Amount with VAT" field will be displayed with VAT. |

## 7.3.9 GET /gateway/order/{orderId}/bill-bss-b2b

| URL                | GET/gateway/order/{orderId}/bill-bss-b2b   |
|--------------------|--|
| Description        | The method is used to obtain b2b report data.  |
| Parameter          | URL parameters: orderld, first, count.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request       |  |
| JSON Response      | [ { "customerId": "string", "clientId": "string", "clientName": "string",  |

```
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"svUnit": "string",
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"miUnit": "string",
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"rvUnit": "string",
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"vgUnit": "string",
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"miConsumedElectricityUnit": "string",
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"nkPayingRecoveredEnergyUnit": "string",
"maPayingRecoveredEnergyUnit": "string",
"vdPayingRecoveredEnergyUnit": "string",
"svPayingRecoveredEnergyUnit": "string",
"miPayingRecoveredEnergyUnit": "string",
"vkPayingRecoveredPercentUnit": "string",
"ddPayingRecoveredPercentUnit": "string",
"nkPayingRecoveredPercentUnit": "string",
"maPavingRecoveredPercentUnit": "string".
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"vkPayingRecoveredPowerUnit": "string",
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"nkPayingRecoveredPowerUnit": "string",
"maPayingRecoveredPowerUnit": "string",
"vdPayingRecoveredPowerUnit": "string",
"svPayingRecoveredPowerUnit": "string",
```

```
"miPayingRecoveredPowerUnit": "string",
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"ddPayingRecoveredMixedUnit": "string",
"nkPayingRecoveredMixedUnit": "string",
"maPayingRecoveredMixedUnit": "string",
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"svPavingRecoveredMixedUnit": "string".
"miPayingRecoveredMixedUnit": "string",
"vkMissingEnergyUnit": "string",
"vkMissingEnergyViapUnit": "string",
"vkMissingEnergySppdUnit": "string",
"ddMissingEnergyUnit": "string",
"ddMissingEnergyViapUnit": "string",
"ddMissingEnergySppdUnit": "string",
"nkMissingEnergyUnit": "string",
"nkMissingEnergyViapUnit": "string",
"nkMissingEnergySppdUnit": "string",
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"vdMissingEnergyUnit": "string",
"vdMissingEnergyViapUnit": "string",
"svMissingEnergyUnit": "string",
"svMissingEnergyViapUnit": "string",
"miMissingEnergyUnit": "string",
"miMissingEnergyViapUnit": "string",
"vkMissingEnergyDiscountUnit": "string",
"ddMissingEnergyDiscountUnit": "string",
"nkMissingEnergyDiscountUnit": "string",
"vkReadingsFrom": integer,
"ddReadingsFrom": integer,
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"maReadingsFrom": integer,
"vdReadingsFrom": integer,
"svReadingsFrom": integer,
"miReadingsFrom": integer,
"rvReadingsFrom": integer,
"rgReadingsFrom": integer,
"vkConsumedElectricityReadingsFrom": integer,
"ddConsumedElectricityReadingsFrom": integer,
"nkConsumedElectricityReadingsFrom": integer,
"maConsumedElectricityReadingsFrom": integer,
"vdConsumedElectricityReadingsFrom": integer,
"svConsumedElectricityReadingsFrom": integer,
```

```
"miConsumedElectricityReadingsFrom": integer,
"gridSuppliedReadingsFrom": integer,
"vkReadingsTo": integer,
"ddReadingsTo": integer,
"nkReadingsTo": integer,
"maReadingsTo": integer,
"vdReadingsTo": integer,
"svReadingsTo": integer,
"miReadingsTo": integer,
"rvReadingsTo": integer,
"rgReadingsTo": integer,
"vkConsumedElectricityReadingsTo": integer,
"ddConsumedElectricityReadingsTo": integer,
"nkConsumedElectricityReadingsTo": integer,
"maConsumedElectricityReadingsTo": integer,
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"gaPriceEur": number,
"vkPriceEur": number,
"vkViapPriceEur": number,
"vkSppdPriceEur": number,
"vkDiscountPriceEur": number.
"ddPriceEur": number,
"ddViapPriceEur": number,
"ddSppdPriceEur": number,
"ddDiscountPriceEur": number,
"nkPriceEur": number,
"nkViapPriceEur": number,
"nkSppdPriceEur": number,
"nkDiscountPriceEur": number,
"maPriceEur": number,
"maViapPriceEur": number,
"vdPriceEur": number,
"vdViapPriceEur": number,
"svPriceEur": number.
"svViapPriceEur": number,
"miPriceEur": number,
"miViapPriceEur": number,
"rvPriceEur": number,
"rgPriceEur": number,
"vgPriceEur": number,
```

"reliability1PriceEur": number, "reliability2PriceEur": number, "reliability3PriceEur": number, "technologicalCostsViapPriceEur": number, "technologicalCostsPriceEur": number, "generalInterestPriceEur": number, "vkPavingRecoveredEnergyPriceEur": number, "ddPayingRecoveredEnergyPriceEur": number, "nkPayingRecoveredEnergyPriceEur": number, "maPayingRecoveredEnergyPriceEur": number, "vdPayingRecoveredEnergyPriceEur": number, "svPayingRecoveredEnergyPriceEur": number, "miPayingRecoveredEnergyPriceEur": number, "vkPavingRecoveredMixedPriceEur": number. "ddPayingRecoveredMixedPriceEur": number, "nkPayingRecoveredMixedPriceEur": number, "maPayingRecoveredMixedPriceEur": number, "vdPayingRecoveredMixedPriceEur": number, "svPayingRecoveredMixedPriceEur": number, "miPayingRecoveredMixedPriceEur": number, "vkMissingEnergyPriceEur": number, "vkMissingEnergyViapPriceEur": number, "vkMissingEnergySppdPriceEur": number, "ddMissingEnergyPriceEur": number, "ddMissingEnergyViapPriceEur": number, "ddMissingEnergySppdPriceEur": number, "nkMissingEnergyPriceEur": number, "nkMissingEnergyViapPriceEur": number, "nkMissingEnergySppdPriceEur": number, "maMissingEnergyPriceEur": number, "maMissingEnergyViapPriceEur": number, "vdMissingEnergyPriceEur": number, "vdMissingEnergyViapPriceEur": number, "svMissingEnergyPriceEur": number, "svMissingEnergyViapPriceEur": number, "miMissingEnergyPriceEur": number, "miMissingEnergyViapPriceEur": number, "vkMissingEnergyDiscountPriceEur": number, "ddMissingEnergyDiscountPriceEur": number, "nkMissingEnergyDiscountPriceEur": number, "powerPlantCapacityPriceEur": number, "gaDiscount": number, "vkDiscount": number.

"vkViapDiscount": number, "vkSppdDiscount": number, "vkDiscountDiscount": number, "ddDiscount": number. "ddViapDiscount": number, "ddSppdDiscount": number, "ddDiscountDiscount": number. "nkDiscount": number, "nkViapDiscount": number, "nkSppdDiscount": number, "nkDiscountDiscount": number, "maDiscount": number, "maViapDiscount": number, "vdDiscount": number. "vdViapDiscount": number, "svDiscount": number, "svViapDiscount": number, "miDiscount": number, "miViapDiscount": number, "rvDiscount": number, "rgDiscount": number, "vaDiscount": number, "reliability1Discount": number, "reliability2Discount": number, "reliability3Discount": number, "technologicalCostsViapDiscount": number, "technologicalCostsDiscount": number, "generalInterestDiscount": number, "vkPayingRecoveredEnergyDiscount": number, "vkPayingRecoveredMixedDiscount": number, "vkMissingEnergyDiscount": number, "vkMissingEnergyViapDiscount": number, "vkMissingEnergySppdDiscount": number, "vkMissingEnergyDiscountDiscount": number, "gaAmountNoVAT": number, "vkAmountNoVAT": number, "vkViapAmountNoVAT": number, "vkSppdAmountNoVAT": number, "vkDiscountAmountNoVAT": number, "ddAmountNoVAT": number. "ddViapAmountNoVAT": number, "ddSppdAmountNoVAT": number, "ddDiscountAmountNoVAT": number.

"nkAmountNoVAT": number. "nkViapAmountNoVAT": number, "nkSppdAmountNoVAT": number, "nkDiscountAmountNoVAT": number. "maAmountNoVAT": number. "maViapAmountNoVAT": number, "vdAmountNoVAT": number. "vdViapAmountNoVAT": number, "svAmountNoVAT": number, "svViapAmountNoVAT": number, "miAmountNoVAT": number. "miViapAmountNoVAT": number, "rvAmountNoVAT": number. "raAmountNoVAT": number. "vgAmountNoVAT": number, "reliability1AmountNoVAT": number, "reliability2AmountNoVAT": number, "reliability3AmountNoVAT": number, "technologicalCostsViapAmountNoVAT": number, "technologicalCostsAmountNoVAT": number, "generalInterestAmountNoVAT": number, "vkPayingRecoveredEnergyAmountNoVAT": number, "ddPayingRecoveredEnergyAmountNoVAT": number, "nkPayingRecoveredEnergyAmountNoVAT": number, "maPayingRecoveredEnergyAmountNoVAT": number, "vdPayingRecoveredEnergyAmountNoVAT": number, "svPayingRecoveredEnergyAmountNoVAT": number, "miPayingRecoveredEnergyAmountNoVAT": number, "vkPayingRecoveredMixedAmountNoVAT": number, "ddPayingRecoveredMixedAmountNoVAT": number, "nkPayingRecoveredMixedAmountNoVAT": number, "maPayingRecoveredMixedAmountNoVAT": number, "vdPayingRecoveredMixedAmountNoVAT": number, "svPayingRecoveredMixedAmountNoVAT": number, "miPayingRecoveredMixedAmountNoVAT": number, "vkMissingEnergyAmountNoVAT": number, "vkMissingEnergyViapAmountNoVAT": number, "vkMissingEnergySppdAmountNoVAT": number, "ddMissingEnergyAmountNoVAT": number, "ddMissingEnergyViapAmountNoVAT": number, "ddMissingEnergySppdAmountNoVAT": number, "nkMissingEnergyAmountNoVAT": number, "nkMissingEnergyViapAmountNoVAT": number,

|                     | "nkMissingEnergySppdAmountNoVAT": number, "maMissingEnergyViapAmountNoVAT": number, "vdMissingEnergyAmountNoVAT": number, "vdMissingEnergyViapAmountNoVAT": number, "vdMissingEnergyViapAmountNoVAT": number, "svMissingEnergyViapAmountNoVAT": number, "svMissingEnergyViapAmountNoVAT": number, "miMissingEnergyAmountNoVAT": number, "miMissingEnergyViapAmountNoVAT": number, "vkMissingEnergyDiscountAmountNoVAT": number, "ddMissingEnergyDiscountAmountNoVAT": number, "nkMissingEnergyDiscountAmountNoVAT": number, "powerPlantCapacityAmountNoVAT": number, "permanentHomePlusAmountNoVAT": number, "permanentHomeAmountNoVAT": number, |
|---------------------|--|
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>  |

| Rule description  | Error<br>code | Error message   | Attributes         |
|---|---------------|---|--------------------|
| The order status must be Completed.   | 2010          | Invalid report order status.  | orderld            |
| Report order doesn't exist in the system.                                     | 2016          | According to the submitted order number: [orderId], the order does not exist.   | orderld            |
| Invalid method selected for report data or incorrect parameter.               | 2017          | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. | orderId, orderType |
| No data found based on the search parameters submitted in the POST method.    | 2018          | There is no data for the selected search parameters, the response is empty.   | orderld            |
| The number of objects in the return list must be less than or equal to 10000. | 2022          | The number of objects on the list has been exceeded.  | count              |

#### 7.3.9.1 Parameters

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Y         | Order identification number.   |
| first (query)  | integer | N         | The index of the object, which must be the first in the return list (starting from 0). The default value is 0.                           |
| count (query)  | integer | N         | The number of objects in the return list. The default value is 10000. If no count value is given, the default value count will be 10000. |

## 7.3.9.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute   | Туре                       | Mandatory         | Description   |
|---|----------------------------|-------------------|---|
| Initial response description is provided i<br><u>Customers at BSS model</u> . | n documentation <u>Ins</u> | tructions for Con | necting and Using DataHub v3.4, Chapter 5.2.3 Accounting Data Pack of Household |

# 7.3.10 GET /gateway/order/{orderId}/count

| URL         | GET /gateway/order/{orderId}/count  |
|-------------|---|
| Description | Method which will return count (number), how many items Supplier will get in ordered report (reports could have more than 1 item, so it is List). It should be used when supplier need to split data in few portions. This response should be used in reports' GET methods request, where Supplier can provide method parameters information. |
| Parameters  | URL parameters: orderld.  |
| Header      | After decrypting the involved party's authentication key, the involved party ID is used to select the data.   |

| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
|---------------------|--|
| JSON request        |  |
| JSON response       | {     "count": integer }   |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>                      |

| Rule description   | Error<br>code | Error message   | Attributes         |
|--|---------------|---|--------------------|
| The order status must be Completed.  | 2010          | Invalid report order status.  | orderld            |
| Report order doesn't exist in the system.                                  | 2016          | According to the submitted order number: [orderId], the order does not exist.   | orderld            |
| Invalid method selected for report data or incorrect parameter.            | 2017          | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. | orderId, orderType |
| No data found based on the search parameters submitted in the POST method. | 2018          | There is no data for the selected search parameters, the response is empty.   | orderld            |

#### 7.3.10.1 Parameters

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description                  |
|----------------|---------|-----------|------------------------------|
| orderld (path) | integer | Y         | Order identification number. |

## 7.3.10.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute | Туре    | Mandatory | Description  |
|-----------|---------|-----------|--|
| count     | integer | Y         | Number of rows, objects, accounts, depending on the selected report. |

# 7.3.11 POST /gateway/order/v2/data-hr-15min-mtr-lvl-acr

| URL                | POST/gateway/order/v2/data-hr-15min-mtr-lvl-acr  |
|--------------------|--|
| Description        | The method is designed for ordering data for automated quantities at the counter level according to the rights granted.  |
| Parameter          | No parameters.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.  |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes   |
| JSON request       | {   "dateFrom": "string",   "dateTo": "string",   "consumptionCategories": [       "string",       "string" ],   "objectNumbers": [       "string",       "string",       "string" ],   "interval": "string" |

|                     | }   |
|---------------------|---|
| JSON response       | {     "orderId": integer }  |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u> |

| Rule description  | Error<br>code | Error message  | Attributes                            |
|---|---------------|--|---------------------------------------|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0. |               |  | All attributes with specified values. |
| The date from cannot be later than the date to. Equal can be.   | 1002          | Date from cannot be later than date to.  | dateFrom, dateTo                      |
| The date from and / or date to cannot be later than the current date but can be equal.  | 1008          | Date from and / or date to cannot be later than the current date.  | dateFrom, dateTo                      |
| Object meter must be automated.   | 2007          | The submitted object number: [objectNumber (if there is more than one object, objects must be separated by the semicolon)], was not found or the meter of object is not automated. | •                                     |
| Data cannot be older than 36 months old.  | 2012          | Date from cannot be older than 36 months old.  | dateFrom                              |
| Report can be ordered maximum for 12 months.  | 2013          | The report can only be ordered for 12 months or less.  | dateFrom<br>dateTo                    |
| The period date from and date to must be less than date from configurable parameter.  | 2015          | Data is not currently available for the selected reporting period.   | dateFrom, dateTo                      |
| The object must have a valid access right.  | 2020          | Object [objectNumber (if there is more than one object, objects must be separated by the semicolon)] does not have a access right or access right is expired.                      | objectNumbers                         |

| A maximum of 500 objects can be submitted in a report order                                 | 2021 | A maximum of 500 objects can be submitted in a report order   | objectNumbers                      |
|---|------|---|------------------------------------|
| If "objectNumbers" is null, then the report can be ordered for a maximum of 1 month period. | 2023 | The report without specifying the objects can only be ordered for 1 month or less.                                      | objectNumbers,<br>dateFrom, dateTo |
| The meaning of the "objectNumber" notification cannot be repeated.                          | 2028 | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is repeating. | objectNumber                       |

# 7.3.11.1 JSON request structure

The table below describes the structure of the JSON request:

| Attribute           | Туре            | Mandatory | Description   |
|---------------------|-----------------|-----------|---|
| dateFrom            | string (date)   | Y         | The beginning of the reporting period. The reporting period start date is the first day of the month. |
| dateTo              | string (date)   | Υ         | The end of the reporting period. The reporting period end date is the last day of the month.          |
| consumptionCategory | list of strings | Y         | The consumption category. Possible meanings:  P+ P- Q+ Q-   |
| objectNumbers       | string          | Y         | Object number.  |
| interval            | string          | Y         | <ul><li>Consumption interval. Possible meanings:</li><li>HOUR</li><li>QUARTER</li></ul>               |

The table below describes the structure of the JSON response:

| Attribute | Туре    | Mandatory | Description                                |
|-----------|---------|-----------|--|
| orderld   | integer | Y         | The report ordering primary surrogate key. |

#### 7.3.12 GET /gateway/order/{orderId}/data-hr-15min-mtr-lvl-acr

```
URL
                     GET /gateway/order/{orderId}/data-hr-15min-mtr-lvl-acr
Description
                     The method for receive the order report " Automated quantities at the meter level based on granted rights".
Parameter
                     URL parameters: orderld, first, count.
                     After decrypting the involved party's authentication key, the involved party ID is used to select the data.
Header
HTTP response
                     Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes
code
JSON request
JSON response
                          "personCode": "string",
                          "personName": "string",
                          "personSurname": "string",
                          "objecBstld": integer,
                          "objectNumber": "string",
                          "meters": [
                               "meterNumber": "string",
                               "categories": [
                                    "consumptionCategory": "string",
                                    "consumptions": [
                                         "consumptionTime": "string",
                                         "amount": number,
                                         "valueType":"string"
```

|                     | 1<br>}<br>1   |
|---------------------|---|
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u> |

| Rule description  | Error<br>code | Error message   | Attributes         |
|---|---------------|---|--------------------|
| The order status must be Completed.   | 2010          | Invalid report order status.  | orderld            |
| Report order doesn't exist in the system.                                     | 2016          | According to the submitted order number: [orderId], the order does not exist.   | orderld            |
| Invalid method selected for report data or incorrect parameter.               | 2017          | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. | orderId, orderType |
| No data found based on the search parameters submitted in the POST method.    | 2018          | There is no data for the selected search parameters, the response is empty.   | orderld            |
| The number of objects in the return list must be less than or equal to 10000. | 2022          | The number of objects on the list has been exceeded.  | count              |

## 7.3.12.1 Parameters

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Y         | Order identification number.   |
| first (query)  | integer | N         | The index of the object, which must be the first in the return list (starting from 0). The default value is 0.                           |
| count (query)  | integer | N         | The number of objects in the return list. The default value is 10000. If no count value is given, the default value count will be 10000. |

# 7.3.12.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute            | Туре       | Mandatory | Description                              |  |  |
|----------------------|------------|-----------|--|--|--|
| personCode           | string     | Y         | Person code.                             |  |  |
| personName           | string     | Y         | Person name / company name.              |  |  |
| personSurname        | string     | Y         | Person surname.                          |  |  |
| objectBsId           | integer    | Y         | Object identification (ID).              |  |  |
| objectNumber         | string     | Y         | Object number.                           |  |  |
| meters: []           | meters: [] |           |  |  |  |
| meterNumber          | string     | Υ         | Meter number of the object.              |  |  |
| meter.categories: [] |            |           |  |  |  |
| consumptionCategory  | string     | Y         | Consumption category. Possible meanings: |  |  |
|                      |            |           | <ul><li>P+</li><li>P-</li></ul>          |  |  |

|                                  |                   |   | <ul><li>Q+</li><li>Q-</li></ul>                              |
|----------------------------------|-------------------|---|--|
| meter.categories.consumtions: [] |                   |   |  |
| consumptionTime                  | string (dateTime) | Υ | Consumption time.  |
| amount                           | number            | Y | Consumption amount.  |
| valueType                        | string            | Y | Consumption value type. Possible meanings:                   |
|                                  |                   |   | <ul> <li>EST – estimated</li> <li>VAL – validated</li> </ul> |

# 7.3.13 POST /gateway/order/v2/data-hr-15min-obj-lvl-acr

| URL                | POST /gateway/order/v2/data-hr-15min-obj-lvl-acr  |
|--------------------|---|
| Description        | The method is designed for ordering data for automated quantities at the object level according to the rights granted.  |
| Parameter          | No parameters.  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.   |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes                              |
| JSON request       | {     "dateFrom": "string",     "dateTo": "string",     "consumptionCategories": [         "string",         "string" ],     "objectNumbers": [         "string", |

```
"string"
],
"interval": "string",
"netBilling": {
    intervalData": boolean,
    intervalDataDetailed": boolean
}

JSON response

{
    "orderId": integer
}

Example and description of JSON error response can be found at the following source: JSON error response
```

| Rule description  | Error<br>code | Error message  | Attributes                            |
|---|---------------|--|---------------------------------------|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0. |               |  | All attributes with specified values. |
| The date from cannot be later than the date to. Equal can be.   | 1002          | Date from cannot be later than date to.  | dateFrom, dateTo                      |
| The date from and / or date to cannot be later than the current date but can be equal.  | 1008          | Date from and /or date to cannot be later than the current date.   | dateFrom, dateTo                      |
| Object meter must be automated.   | 2007          | The submitted object number: [objectNumber (if there is more than one object, objects must be separated by the semicolon)], was not found or the meter of object is not automated. | objectNumbers                         |
| Data cannot be older than 36 months old.  | 2012          | Date from cannot be older than 36 months old.  | dateFrom                              |

| Report can be ordered maximum for 12 months.  | 2013 | The report can only be ordered for 12 months or less.   | dateFrom<br>dateTo                                  |
|---|------|---|---|
| The period date from and date to must be less than date from configurable parameter.  | 2015 | Data is not currently available for the selected reporting period.  | dateFrom<br>dateTo                                  |
| The object must have a valid access right.  | 2020 | Object [objectNumber (if there is more than one object, objects must be separated by the semicolon)] does not have a access right or access right is expired.         | objectNumbers                                       |
| A maximum of 500 objects can be submitted in a report order   | 2021 | A maximum of 500 objects can be submitted in a report order   | objectNumbers                                       |
| If "objectNumbers" is <b>null</b> , then the report can be ordered for a maximum of 1 month period.   | 2023 | The report without specifying the objects can only be ordered for 1 month or less.  | objectNumbers,<br>dateFrom, dateTo                  |
| The meaning of the "objectNumber" cannot be repeated.   | 2028 | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is repeating.   | objectNumber  |
| Parameter below can only be specified, if netBilling "intervalData" is true:  • "intervalDataDetailed"  Note. Without specifying parameter, i.e., specifying null will  | 2029 | An option to choose the type of power plant data view is only possible if the order is submitted for the object, which has "Net billing" accounting scheme.           | netBilling, intervalData, intervalDataDetailed      |
| treat as <b>false</b> .   |      |   |   |
| If netBilling "intervalData" is <b>true</b> , "intervalDataRecalculation" is <b>true</b> , then recalculation of generation and consumption for object which has "Net billing" accounting scheme can be initiated for only 1 object in one request and only for 1 reporting period. | 2032 | Recalculation of generation and consumption for object which has "Net billing" accounting scheme can be initiated only for 1 object and only for 1 accounting period. | netBilling, intervalData, intervalDaterecalculation |
| <b>Note</b> . If the calculation period is not a full month (for example one day), then the entire month is calculated, and the data is provided only for the period that was specified during the order.   |      |   |   |
| For example:  |      |   |   |
| • Recalculation period 2024-02-01 - 2024-02-29 (complies with requirements).  |      |   |   |

| <ul> <li>Recalculation period 2024-02-15 - 2024-03-15 (does not<br/>complies requirements, because specified 2 accounting<br/>months).</li> </ul> |  |
|---|--|
| <ul> <li>Recalculation period 2024-02-15- 2024-02-15 (complies<br/>with requirements).</li> </ul>   |  |

# 7.3.13.1 JSON request structure

The table below describes the structure of the JSON request:

| Attribute           | Туре            | Mandatory | Description   |
|---------------------|-----------------|-----------|---|
| dateFrom            | string (date)   | Y         | The beginning of the reporting period. The reporting period start date is the first day of the month. |
| dateTo              | string (date)   | Y         | The end of the reporting period. The reporting period end date is the last day of the month.          |
| consumptionCategory | list of strings | Y         | The consumption category. Possible meanings:  P+ P- Q+ Q-   |
| objectNumbers       | string          | Y         | Object number.  |
| interval            | string          | Y         | Consumption interval. Possible meanings:  HOUR QUARTER  |
| netBilling: {}      |                 |           |   |
| intervalData        | boolean         | N         | Indication that the object is in "Net billing" accounting scheme. Possible meanings:  true false null |

|                      |         |   | Note. Default value is null. null is treated as false.   |
|----------------------|---------|---|--|
| intervalDataDetailed | boolean | N | <ul> <li>Indication of whether object in "Net billing" accounting scheme detailed information should be retrieved. Possible meanings:</li> <li>true – a detailed view will be returned (the consumption object and all its power plant objects)</li> <li>false – an aggregated view will be returned (the consumption object without power plant objects)</li> <li>null</li> <li>Note. Default value is null. null is treated as false.</li> </ul> |

## 7.3.13.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute | Туре    | Mandatory | Description                                |
|-----------|---------|-----------|--|
| orderld   | integer | Y         | The report ordering primary surrogate key. |

# 7.3.14 GET /gateway/order/{orderId}/data-hr-15min-obj-lvl-acr

| URL                | GET /gateway/order/{orderId}/data-hr-15min-obj-lvl-acr   |
|--------------------|--|
| Description        | The method for receive the order report "Automated quantities at the object level according to the granted rights".                  |
| Parameter          | URL parameters: orderld, first, count.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |

# **JSON** request **JSON** response "personCode": "string", "personName": "string", "personSurname": "string", "objecBstld": integer, "objectNumber": "string", "consumptionCategories": [ "consumptionCategory": "string", "powerPlantObjectNumber": "string", "powerPlantType": "string", "consumptions": [ "consumptionTime": "string", "amount": number, "valueType": "string", "usageType": "string", "graphVersion": "string" **JSON** error Example and description of JSON error response can be found at the following source: JSON error response response

| Rule description  | Error<br>code | Error message   | Attributes         |
|---|---------------|---|--------------------|
| The order status must be Completed.   | 2010          | Invalid report order status.  | orderld            |
| Report order doesn't exist in the system.                                     | 2016          | According to the submitted order number: [orderId], the order does not exist.   | orderld            |
| Invalid method selected for report data or incorrect parameter.               | 2017          | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. | orderId, orderType |
| No data found based on the search parameters submitted in the POST method.    | 2018          | There is no data for the selected search parameters, the response is empty.   | orderld            |
| The number of objects in the return list must be less than or equal to 10000. | 2022          | The number of objects on the list has been exceeded.  | count              |

#### 7.3.14.1 Parameters

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Y         | Order identification number.   |
| first (query)  | integer | N         | The index of the object, which must be the first in the return list (starting from 0). The default value is 0.                           |
| count (query)  | integer | N         | The number of objects in the return list. The default value is 10000. If no count value is given, the default value count will be 10000. |

## 7.3.14.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute                | Туре    | Mandatory | Description   |  |
|--------------------------|---------|-----------|---|--|
| personCode               | string  | Y         | Person code.  |  |
| personName               | string  | Υ         | Person name / company name.   |  |
| personSurname            | string  | Y         | Person surname.   |  |
| objecBstld               | integer | Y         | Object identification number (ID).  |  |
| objectNumber             | string  | Υ         | Object number.  |  |
| consumtionCategories: [] |         |           |   |  |
| consumptionCategory      | string  | Y         | Consumption category. Possible meanings:  P+ P- Q+ Q-   |  |
| powerPlantObjectNumber   | string  | N         | Power plant object number, which has "Net billing" accounting scheme.  Note: Filled in if attributes were selected when ordering the report: "intervalData" is true AND "intervalDataDetailed" is true. |  |
| powerPlantType           | string  | N         | Type of the power plant. Possible meanings:  A – Waste fuel. B – Biomass. H – Hydroelectric K – Other. S – Solar. T – TEC. V – Wind. P – Storage device.  |  |

|                                       |                   |    | <ul> <li>I – Fossil.</li> <li>D – Biogas.</li> <li>R – Hybrid generation.</li> </ul> Note: Filled in if attributes were selected when ordering the report: "intervalData" is true AND "intervalDataDetailed" is true.         |
|---------------------------------------|-------------------|----|---|
| consumptionCategories.consumtions: [] |                   | ., |   |
| consumptionTime                       | string (dateTime) | Y  | Consumption time.   |
| amount                                | number            | Y  | Consumption amount.   |
| valueType                             | string            | Y  | <ul> <li>Consumption value type. Possible meanings:</li> <li>EST – estimated</li> <li>VAL – validated</li> </ul>  |
| usageType                             | string            | N  | Reading usage type (only for object, which has "Net billing" accounting scheme). Possible meanings:  • B – Billing • D – Daily  Note: Filled in if attributes were selected when ordering the report: "intervalData" is true. |
| graphVersion                          | string (dateTime) | N  | Calculated version of the "Net billing" accounting scheme graph.  Note: Filled in if attributes were selected when ordering the report: "intervalData" is true.   |

# 7.3.15 POST /gateway/order/data-sum-obj-lvl-acr

| URL         | POST /gateway/order/data-sum-obj-lvl-acr  |
|-------------|---|
| Description | The method is for order a report of total quantities according to the granted rights. |

| Parameter           | No parameters.   |
|---------------------|--|
| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request        | {     "dateFrom": "string",     "dateTo": "string",     "objectNumbers": [         "string"     ] }                                  |
| JSON response       | {     "orderId": integer }   |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>                      |

| Rule description   | Error<br>code | Error message  | Attributes       |
|--|---------------|--|------------------|
| The date from cannot be later than the date to. Equal can be.                        | 1002          | Date from cannot be later than date to.  | dateFrom, dateTo |
| Data cannot be older than 36 months old.   | 2012          | Date from cannot be older than 36 months old.  | dateFrom         |
| The period date from and date to must be less than date from configurable parameter. | 2015          | Data is not currently available for the selected reporting period.   | dateFrom, dateTo |
| The object must have a valid access right.   | 2020          | Object [objectNumbers (if there is more than one object, objects must be separated by the semicolon)] does not have a access right or access right is expired. | objectNumbers    |
| A maximum of 500 objects can be submitted in a report order.                         | 2021          | A maximum of 500 objects can be submitted in a report order.   | objectNumbers    |

| The date from and / or date to cannot be later than the current date but can be equal.   | 1008 | Date from and / or date to cannot be later than the current date.   | dateFrom, dateTo |
|--|------|---|------------------|
| <ul> <li>"dateFrom" - must be the first day of the month.</li> <li>"dateTo" - must be the last day of the month, unless "dateTo" coincides with the current month, then must be current date.</li> </ul> | 2009 | Date from must be the first day of the month. Date to must be the last day of the month, unless date to coincides with the current day. | dateFrom, dateTo |

## 7.3.15.1 JSON request structure

The table below describes the structure of the JSON request:

| Attribute     | Туре            | Mandatory | Description   |
|---------------|-----------------|-----------|---|
| dateFrom      | string (date)   | Y         | The beginning of the reporting period. The reporting period start date is the first day of the month. |
| dateTo        | string (date)   | Y         | The end of the reporting period. The reporting period end date is the last day of the month.          |
| objectNumbers | list of strings | Υ         | Object numbers.   |

## 7.3.15.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute | Туре    | Mandatory | Description                                |
|-----------|---------|-----------|--|
| orderld   | integer | Y         | The report ordering primary surrogate key. |

#### 7.3.16 GET /gateway/order/{orderId}/data-sum-obj-lvl-acr

```
URL
                     GET /gateway/order/{orderId}/data-sum-obj-lvl-acr
Description
                     The method is used to obtain the requested "Aggregate quantities by entitlement" report.
Parameters
                     URL parameters: orderld, first, count.
                     After decrypting the involved party's authentication key, the involved party ID is used to select the data.
Header
HTTP response
                     Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes
code
JSON request
JSON response
                          "personCode": "string",
                          "personName": "string",
                          "personSurname": "string",
                          "objectBsId": integer,
                          "objectNumber": "string",
                          "products": [
                               "productCode": "string",
                               "productName": "string",
                               "productType": "string",
                               "unit": "string",
                               "consumptionCategories": [
                                    "category": "string",
                                    "consumptions": [
                                         "billingPeriod": "string",
                                         "consumptionAmount": number,
                                         "productConsumptionType": "string"
```

|                     | ]   |
|---------------------|---|
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u> |

| Rule description   | Error<br>code | Error message   | Attributes         |
|--|---------------|---|--------------------|
| The order status must be Completed.  | 2010          | Invalid report order status.  | orderld            |
| Report order doesn't exist in the system.                                  | 2016          | According to the submitted order number: [orderId], the order does not exist.   | orderld            |
| Invalid method selected for report data or incorrect parameter.            | 2017          | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. | orderId, orderType |
| No data found based on the search parameters submitted in the POST method. | 2018          | There is no data for the selected search parameters, the response is empty.   | orderld            |

## 7.3.16.1 Parameters

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Y         | Order identification number.   |
| first (query)  | integer | N         | The index of the object, which must be the first in the return list (starting from 0). The default value is 0.                           |
| count (query)  | integer | N         | The number of objects in the return list. The default value is 10000. If no count value is given, the default value count will be 10000. |

## 7.3.16.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute                            | Туре  | Mandatory | Description   |  |
|--------------------------------------|---|-----------|---|--|
| personCode                           | string  | Y         | Person code.  |  |
| personName                           | string  | Y         | Person name.  |  |
| personSurname                        | string  | N         | Person surname.                                     |  |
| objectBsId                           | integer   | Y         | Object identification number (ID).                  |  |
| objectNumber                         | string  | Y         | Object number.                                      |  |
| products: []                         |   |           |   |  |
| productCode                          | string  | N         | Product code.                                       |  |
| productName                          | string  | N         | Product name.                                       |  |
| productType                          | string  | N         | Product type.                                       |  |
| unit                                 | string  | N         | The unit of the product.                            |  |
| products.consumptionCategories: []   |   |           |   |  |
| category                             | string  | Y         | Consumption category.                               |  |
| products.consumptionCategories.consu | products.consumptionCategories.consumptions: [] |           |   |  |
| billingPeriod                        | string (date)                                   | Y         | Month in which electricity consumption is recorded. |  |
| consumptionAmount                    | number  | Y         | The amount of the consumption                       |  |
| productConsumptionType               | string  | N         | Type of the product consumption. Possible meanings: |  |

|  | <ul> <li>SPA - According to the act</li> <li>SPR - According to readings</li> <li>STA - According to rules</li> <li>SPP - According to parameters</li> </ul> |
|--|--|
|--|--|

# 7.3.17 POST /gateway/order/data-hr-15min-history-changes

| URL                 | POST /gateway/order/data-hr-15min-history-changes  |
|---------------------|--|
| Description         | The method is intended for ordering "Net billing accounting scheme changes of interval data" report.                                 |
| Parameter           | No parameters.   |
| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request        | <pre>{   "dateFrom": "string",   "objectNumbers": [      "string"   ] }</pre>  |
| JSON response       | {     "orderId": integer }   |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>                      |

| Rule description   | Error<br>code | Error message  | Attributes   |
|--|---------------|--|--------------|
| The date from cannot be later than the current date but can be equal.  | 1008          | The date from and / or date to cannot be later than the current date.  | dateFrom     |
| Object meter must be automated.  | 2007          | The submitted object number: [objectNumber (if there is more than one object, objects must be separated by the semicolon)], was not found or the meter of object is not automated. | objectNumber |
| A maximum of 500 objects can be submitted in a report order.   | 2021          | A maximum of 500 objects can be submitted in a report order.   | objectNumber |
| The meaning of the "objectNumber" notification cannot be repeated.   | 2028          | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is repeating.  | objectNumber |
| Data for selected report can be ordered if report is not locked.   | 2031          | Data is not currently available for the selected report.   | dateFrom     |
| Report can be ordered maximum for 3 accounting months, excluding the current month.  For example:  • If current date 2024-06-28 (month 06 is excluded and 3 full calendar months are counted in the past 05, 04, 03) → maximum order data from value must be 2024-03-01.  If date from of the report is selected less than 2024-03-01 → the system displays error message. | 2033          | Report can be ordered maximum for 3 previous accounting months.  | dateFrom     |
| By default, order "dateTo" is set to the current date.   |               |  |              |

## 7.3.17.1 JSON request structure

The table below describes the structure of the JSON request:

| Attribute     | Туре            | Mandatory | Description  |
|---------------|-----------------|-----------|--|
| dateFrom      | string (date)   | Y         | The date from which we want to obtain information on possible recalculations of the objects. |
| objectNumbers | list of strings | N         | Objects for which we want to check if there are possible recalculations.                     |

## 7.3.17.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute | Туре    | Mandatory | Description                                |
|-----------|---------|-----------|--|
| orderld   | integer | Y         | The report ordering primary surrogate key. |

## 7.3.18 GET /gateway/order/{orderId}/data-hr-15min-history-changes

| URL                | GET /gateway/order/{orderId}/data-hr-15min-history-changes   |
|--------------------|--|
| Description        | The method is designed to obtain "Net billing accounting scheme changes of interval data" report.                                    |
| Parameter          | URL parameters: orderld, first, count.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request       |  |

```
JSON response

[ {
    "personCode": "string",
    "personSurname": "string",
    "bijectNumber": "string",
    "periodsWithChanges": [
    {
        "billingPeriod": "string",
        "reasons":
        "string",
        "string",
        "string"
        ]
    }
}

JSON error response

Example and description of JSON error response can be found at the following source: JSON error response
```

| Rule description   | Error<br>code | Error message   | Attributes         |
|--|---------------|---|--------------------|
| The order status must be Completed.  | 2010          | Invalid report order status.  | orderld            |
| Report order doesn't exist in the system.                                  | 2016          | According to the submitted order number: [orderId], the order does not exist.   | orderld            |
| Invalid method selected for report data or incorrect parameter.            | 2017          | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. | orderId, orderType |
| No data found based on the search parameters submitted in the POST method. | 2018          | There is no data for the selected search parameters, the response is empty.   | orderId            |

| The number of objects in the return list must be less than or equal to 10000. | 2022 | The number of objects on the list has been exceeded. | count |
|---|------|--|-------|
|---|------|--|-------|

#### **7.3.18.1 Parameters**

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Y         | Order identification number.   |
| first (query)  | integer | N         | The index of the object, which must be the first in the return list (starting from 0). The default value is 0.                           |
| count (query)  | integer | N         | The number of objects in the return list. The default value is 10000. If no count value is given, the default value count will be 10000. |

## 7.3.18.1 JSON response structure

The table below describes the structure of the JSON response:

| Attribute             | Туре   | Mandatory | Description   |
|-----------------------|--------|-----------|---|
| personCode            | string | Y         | Person / company code.  |
| personName            | string | Y         | Person name / company name.   |
| personSurname         | string | N         | Person surname.   |
| objectNumber          | string | Y         | Object number.  |
| periodWithChanges: [] |        |           |   |
| billingPeriod         | date   | Y         | Accounting period which has possible recalculations for consumption object. |

| reasons | list of strings | Y | Reasons for change:   |
|---------|-----------------|---|---|
|         |                 |   | <ul> <li>GENERATION_CHANGE (examples: power plant power changes, meter reading changes, permissible power generation changes)</li> <li>OWNER_CHANGE</li> <li>SUPPLIER_CHANGE</li> </ul> |

# 7.3.19 POST /gateway/order/balance-data

| URL                 | POST /gateway/order/balance-data   |
|---------------------|--|
| Description         | The method is intended for ordering balance data report.   |
| Parameter           | No parameters.   |
| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request        | <pre>{   "involvedPartyPermissionId": integer,   "dateFrom": "string",   "dateTo": "string",   "interval": "string" }</pre>          |
| JSON response       | {     "orderId": integer }   |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>                      |

| Rule description  | Error<br>code | Error message   | Attributes                         |
|---|---------------|---|------------------------------------|
| The date from cannot be later than the date to. Equal can be.                                   | 1002          | Date from cannot be later than date to.   | dateFrom, dateTo                   |
| The date from and / or date to cannot be later than the current date but can be equal.          | 1008          | Date from and / or date to cannot be later than the current date.                               | dateFrom, dateTo                   |
| Date cannot be older than 36 months old.  | 2012          | Date from cannot be older than 36 months old.   | dateFrom                           |
| The period date from and date to must be less than date from configurable parameter.            | 2015          | Data is not currently available for the selected reporting period.                              | dateFrom, dateTo                   |
| Report can be ordered maximum for 1 accounting month.   | 2024          | The report can only be ordered for 1 accounting month or less.                                  | dateFrom, dateTo                   |
| A report with permission can be ordered for the current month and up to 12 full previous months | 3101          | A report with permission can be ordered for the current month and up to 12 full previous months | involvedPartyPermissionId dateFrom |
| If a permission Id is specified, it must be valid.  | 3102          | The specified permission was not found.   | involvedPartyPermissionId          |

## 7.3.19.1 JSON request structure

The table below describes the structure of the JSON request:

| Attribute                 | Туре          | Mandatory | Description   |
|---------------------------|---------------|-----------|---|
| involvedPartyPermissionId | integer       | N         | Identification number of the granted permission.  Note. The attribute "involvedPartyPermissionId" is only filled in if permission has been received from another interested party to order the relevant data. |
| dateFrom                  | string (date) | Y         | The beginning date (inclusive) of the reporting period.   |
| dateTo                    | string (date) | Y         | The end date of the reporting period.   |

| interval | string (date) | Υ | Consumption interval. Possible meanings: |
|----------|---------------|---|--|
|          |               |   | <ul><li>HOUR</li><li>QUARTER</li></ul>   |

# 7.3.19.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute | Туре    | Mandatory | Description                                |
|-----------|---------|-----------|--|
| orderld   | integer | Υ         | The report ordering primary surrogate key. |

# 7.3.20 GET /gateway/order/{orderId}/balance-data

| URL                | GET /gateway/order/{orderId}/balance-data  |  |  |  |  |  |
|--------------------|--|--|--|--|--|--|
| Description        | The method is used to obtain the report "Balance data"   |  |  |  |  |  |
| Parameter          | URL parameters: orderld, first, count.   |  |  |  |  |  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |  |  |  |  |  |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |  |  |  |  |  |
| JSON request       |  |  |  |  |  |  |
| JSON response      | <pre>{   "timeSeriesData": [     {         "intervalDateTime": "string",         "valueOfGeneration": number,</pre>                  |  |  |  |  |  |

```
"valueOfConsumption": number
}

JSON error response

Example and description of JSON error response can be found at the following source: JSON error response
```

| Rule description   | Error<br>code | Error message   | Attributes         |
|--|---------------|---|--------------------|
| The order status must be Completed.  | 2010          | Invalid report order status.  | orderld            |
| Report order doesn't exist in the system.                                  | 2016          | According to the submitted order number: [orderId], the order does not exist.   | orderld            |
| Invalid method selected for report data or incorrect parameter.            | 2017          | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. | orderId, orderType |
| No data found based on the search parameters submitted in the POST method. | 2018          | There is no data for the selected search parameters, the response is empty.   | orderld            |
| Data sorted by date ascending.   |               |   |                    |

#### 7.3.20.1 Parameters

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Υ         | Order identification number.   |
| first (query)  | integer | N         | The index of the report line, which must be the first in the return list (starting from 0). Optional. The default value is 0.                            |
| count (query)  | integer | N         | The number of order's rows in the return list. Optional. The default value is 10000. If no count value is given, the default value count will be 10 000. |

## 7.3.20.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute          | Туре              | Mandatory | Description                         |
|--------------------|-------------------|-----------|-------------------------------------|
| timeSeriesData: [] |                   |           |                                     |
| intervalDateTime   | string (dateTime) | Y         | Date interval.                      |
| valueOfGeneration  | number            | Y         | Total generated electricity in MWh. |
| valueOfConsumption | number            | Y         | Total consumed electricity in MWh.  |

## 7.3.21 POST /gateway/order/balance-by-generation-type

| URL         | POST /gateway/order/balance-by-generation-type                           |  |  |
|-------------|--|--|--|
| Description | The method is intended for ordering "Balance by generation type" report. |  |  |
| Parameter   | No parameters.   |  |  |

| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.   |
|---------------------|---|
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes  |
| JSON request        | <pre>{   "involvedPartyPermissionId": integer,   "generationType": [     "string",     "string" ],     "generationCategory": [     "string",     "string" ],     "dateFrom": "string",     "dateTo": "string",     "interval": "string" }</pre> |
| JSON response       | {     "orderId": integer }  |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>   |

| Rule description   | Error<br>code | Error message   | Attributes       |
|--|---------------|---|------------------|
| The date from cannot be later than the date to. Equal can be.                          | 1002          | Date from cannot be later than date to.                           | dateFrom, dateTo |
| The date from and / or date to cannot be later than the current date but can be equal. | 1008          | Date from and / or date to cannot be later than the current date. | dateFrom, dateTo |

| Date cannot be older than 36 months old.  | 2012 | Date from cannot be older than 36 months old.  | dateFrom                           |
|---|------|--|------------------------------------|
| The period date from and date to must be less than date from configurable parameter.            | 2015 | Data is not currently available for the selected reporting period.                               | dateFrom, dateTo                   |
| Report can be ordered maximum for 1 accounting month.   | 2024 | The report can only be ordered for 1 accounting month or less.                                   | dateFrom, dateTo                   |
| A report with permission can be ordered for the current month and up to 12 full previous months | 3101 | A report with permission can be ordered for the current month and up to 12 full previous months. | involvedPartyPermissionId dateFrom |
| If a permission Id is specified, it must be valid.  | 3102 | The specified permission was not found.  | involvedPartyPermissionId          |

# 7.3.21.1 JSON request structure

The table below describes the structure of the JSON request:

| Attribute                 | Туре    | Mandatory | Description   |
|---------------------------|---------|-----------|---|
| involvedPartyPermissionId | integer | N         | Identification number of the granted permission.  Note. The attribute "involvedPartyPermissionId" is only filled in if permission has been received from another interested party to order the relevant data.   |
| generationType            | string  | N         | <ul> <li>Generation type. Possible meanings:</li> <li>A – Waste fuel</li> <li>B – Biomass generation</li> <li>H – Hydroelectric generation</li> <li>K – Other generation</li> <li>S – Solar generation</li> <li>T – TEC generation</li> <li>V – Wind generation</li> <li>P – Storage device</li> <li>I – Fossil</li> <li>D – Biogas</li> <li>R – Hybrid generation</li> </ul> |

| generationCategory | string        | N | Producer's category. Possible meanings:  PRODUCERS PROSUMERS UNALLOCATED REMOTE-PROSUMERS |
|--------------------|---------------|---|---|
| dateFrom           | string (date) | Y | The beginning date (inclusive) of the reporting period.                                   |
| dateTo             | string (date) | Υ | The end date of the reporting period.   |
| interval           | string (date) | Y | Consumption interval. Possible meanings:  • HOUR • QUARTER                                |

### 7.3.21.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute | Туре    | Mandatory | Description                                |
|-----------|---------|-----------|--|
| orderld   | integer | Y         | The report ordering primary surrogate key. |

# 7.3.22 GET /gateway/order/{orderId}/balance-by-generation-type

| URL                | GET /gateway/order/{orderId}/balance-by-generation-type  |
|--------------------|--|
| Description        | The method is used to obtain the report "Balance by generation type"   |
| Parameter          | URL parameters: orderld, first, count.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |

| Rule description  | Error<br>code | Error message   | Attributes |
|---|---------------|---|------------|
| The order status must be Completed.                             | 2010          | Invalid report order status.  | orderld    |
| Report order doesn't exist in the system.                       | 2016          | According to the submitted order number: [orderId], the order does not exist.   | orderld    |
| Invalid method selected for report data or incorrect parameter. | 2017          | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. |            |

| No data found based on the search parameters submitted in the POST method. | 2018 | There is no data for the selected search parameters, the response is empty. | orderld |
|--|------|---|---------|
| Data sorted by date ascending.   |      |   |         |

#### **7.3.22.1 Parameters**

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Υ         | Order identification number.   |
| first (query)  | integer | N         | The index of the report line, which must be the first in the return list (starting from 0). Optional. The default value is 0.                            |
| count (query)  | integer | N         | The number of order's rows in the return list. Optional. The default value is 10000. If no count value is given, the default value count will be 10 000. |

### 7.3.22.2 JSON response structure

| Attribute      | Туре   | Mandatory | Description   |
|----------------|--------|-----------|---|
| generationType | string | Y         | <ul> <li>Generation type. Possible meanings:</li> <li>A – Waste fuel</li> <li>B – Biomass generation</li> <li>H – Hydroelectric generation</li> <li>K – Other generation</li> <li>S – Solar generation</li> <li>T – TEC generation</li> </ul> |

|  |                   |   | <ul> <li>V – Wind generation</li> <li>P – Storage device</li> <li>I – Fossil</li> <li>D – Biogas</li> <li>R – Hybrid generation</li> </ul> |
|--|-------------------|---|--|
| timeSeriesData: []                     |                   |   |  |
| intervalDateTime                       | string (dateTime) | Υ | Date interval.   |
| timeSeriesData.generationCategories: [ | ]                 |   |  |
| generationCategory                     | string            | Υ | Producer's category. Possible meanings:  PRODUCERS PROSUMERS UNALLOCATED REMOTE-PROSUMERS  |
| valueOfGeneration                      | number            | Υ | Total generated electricity in MWh.  |

# 7.3.23 POST /gateway/order/data-sum-obj-lvl

| URL                | POST /gateway/order/data-sum-obj-lvl   |
|--------------------|--|
| Description        | The method is intended for ordering a report of total quantities.  |
| Parameter          | No parameters.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request       | {     "dateFrom": "string",     "dateTo": "string",  |

```
"personCode": "string",
    "objectNumbers": [
        "string"
        ]
}

JSON response

{
        "orderId": integer
        }

JSON error response

Example and description of JSON error response can be found at the following source: JSON error response
```

| Rule description  | Error<br>code | Error message  | Attributes                   |
|---|---------------|--|------------------------------|
| One or more request parameters are required.  | 1001          | One or more request parameters are required.   | personCode,<br>objectNumbers |
| The date from cannot be later than the date to. Equal can be.   | 1002          | Date from cannot be later than date to.  | dateFrom, dateTo             |
| The date from and / or date to cannot be later than the current date but can be equal.  | 1008          | Date from and / or date to cannot be later than the current date.  | dateFrom, dateTo             |
| <ul> <li>"dateFrom" - must be the first day of the month.</li> <li>"dateTo" - must be the last day of the month unless "dateTo" coincides with the current month, then must be current date.</li> </ul> | 2009          | Date from must be the first day of the month. Date to must be the last day of the month unless date to coincides with the current day. | dateFrom, dateTo             |
| Date cannot be older than 36 months old.  | 2012          | Date from cannot be older than 36 months old.  | dateFrom                     |
| The period date from and date to must be less than date from configurable parameter.  | 2015          | Data is not currently available for the selected reporting period.   | dateFrom, dateTo             |

| A maximum of 500 objects can be submitted in a report order. | 2021 | A maximum of 500 objects can be submitted in a report order.  | objectNumbers |
|--|------|---|---------------|
| The meaning of the "objectNumbers" cannot be repeated.       | 2028 | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is repeating. | objectNumbers |

### 7.3.23.1 JSON request structure

The table below describes the structure of the JSON request:

| Attribute    | Туре            | Mandatory | Description   |
|--------------|-----------------|-----------|---|
| dateFrom     | string (date)   | Y         | The beginning of the reporting period. The reporting period start date is the first day of the month. |
| dateTo       | string (date)   | Y         | The end of the reporting period. The reporting period end date is the last day of the month.          |
| personCode   | string (20)     | N         | Person or the company code.   |
| objectNumber | list of strings | N         | Object numbers.   |

### 7.3.23.2 JSON response structure

| Attribute | Туре    | Mandatory | Description                                |
|-----------|---------|-----------|--|
| orderld   | integer | Y         | The report ordering primary surrogate key. |

### 7.3.24 GET /gateway/order/{orderId}/data-sum-obj-lvl

```
URL
                     GET /gateway/order/{orderId}/data-sum-obj-lvl
Description
                     The method is used to obtain the requested "Total quantities" report.
Parameter
                     URL parameters: orderld, first, count.
                     After decrypting the involved party's authentication key, the involved party ID is used to select the data.
Header
HTTP response
                     Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes
code
JSON request
JSON response
                          "personCode": "string",
                          "personName": "string",
                          "personSurname": "string",
                          "objectNumber": "string",
                          "products": [
                               "productCode": "string",
                               "productName": "string",
                               "productType": "string",
                               "unit": "string",
                               "consumptionCategories": [
                                    "category": "string",
                                    "consumptions": [
                                         "billingPeriod": "string",
                                         "consumptionAmount": number,
                                         "productConsumptionType": "string"
```

|                     | }   |
|---------------------|---|
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u> |

| Rule description  | Error<br>code | Error message   | Attributes         |
|---|---------------|---|--------------------|
| The order status must be Completed.   | 2010          | Invalid report order status.  | orderld            |
| Report order doesn't exist in the system.                                     | 2016          | According to the submitted order number: [orderId], the order does not exist.   | orderld            |
| Invalid method selected for report data or incorrect parameter.               | 2017          | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. | orderId, orderType |
| No data found based on the search parameters submitted in the POST method.    | 2018          | There is no data for the selected search parameters, the response is empty.   | orderld            |
| The number of objects in the return list must be less than or equal to 10000. | 2022          | The number of objects on the list has been exceeded.  | count              |

### 7.3.24.1 Parameters

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Y         | Order identification number.   |
| first (query)  | integer | N         | The index of the object, which must be the first in the return list (starting from 0). The default value is 0.                           |
| count (query)  | integer | N         | The number of objects in the return list. The default value is 10000. If no count value is given, the default value count will be 10000. |

## 7.3.24.2 JSON response structure

| Attribute     | Туре   | Mandatory | Description              |  |
|---------------|--------|-----------|--------------------------|--|
| personCode    | string | Y         | Person code.             |  |
| personName    | string | Y         | Person name.             |  |
| personSurname | string | N         | Person surname.          |  |
| objectNumber  | string | Υ         | Object number.           |  |
| products: []  |        |           |                          |  |
| productCode   | string | N         | Product code.            |  |
| productName   | string | N         | Product name.            |  |
| productType   | string | N         | Product type.            |  |
| unit          | string | N         | The unit of the product. |  |

| products.consumptionCategories: []   |               |   |  |
|--------------------------------------|---------------|---|--|
| Category                             | string        | Y | Consumption category.  |
| products.consumptionCategories.consu | mptions: []   |   |  |
| billingPeriod                        | string (date) | Y | Month in which electricity consumption is recorded.  |
| consumptionAmount                    | number        | Υ | The amount of the consumption.   |
| productConsumptionType               | string        | N | Type of the product consumption. Possible meanings:  SPA - According to the act SPR - According to readings STA - According to rules SPP - According to parameters |

# 7.3.25 POST /gateway/order/v3/report-obj

| URL                | POST /gateway/order/v3/report-obj  |
|--------------------|--|
| Description        | The method is for order a report of objects.   |
| Parameters         | No parameters.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request       | {     "dateFrom": "string",     "dateTo": "string",     "consumerCode": "string",     "personCode": "string",     "objectNumbers": [ |

```
| "string" | ], "contractType": "string" |
| JSON response | { "orderId": integer | }
| Example and description of JSON error response can be found at the following source: JSON error response |
```

| Rule description   | Error<br>code | Error message  | Attributes       |
|--|---------------|--|------------------|
| The date from cannot be later than the date to but can be equal.                     | 1002          | Date from cannot be later than date to.                            | dateFrom, dateTo |
| Date cannot be older than 36 months old.   | 2012          | Date from cannot be older than 36 months old.                      | dateFrom         |
| The period date from and date to must be less than date from configurable parameter. | 2015          | Data is not currently available for the selected reporting period. | dateFrom, dateTo |
| The object data pack can be ordered 36 months to the future.                         | 2019          | The report can be ordered 36 months to the future.                 | dateTo           |
| A maximum of 500 objects can be submitted in a report order.                         | 2021          | A maximum of 500 objects can be submitted in a report order.       | objectNumbers    |

### 7.3.25.1 JSON request structure

The table below describes the structure of the JSON request:

| Attribute     | Туре            | Mandatory | Description                            |
|---------------|-----------------|-----------|--|
| dateFrom      | string (date)   | Y         | The beginning of the reporting period. |
| dateTo        | string (date)   | Y         | The end of the reporting period.       |
| consumerCode  | string (20)     | N         | Consumer code.                         |
| personCode    | string (20)     | N         | Person or the company code.            |
| objectNumbers | list of strings | N         | Object numbers.                        |
| contractType  | string          | N         | Contract type. Possible meanings:      |
|               |                 |           | <ul><li>SKMS</li><li>SBTS</li></ul>    |

### 7.3.25.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute | Туре    | Mandatory | Description                                |
|-----------|---------|-----------|--|
| orderld   | integer | Y         | The report ordering primary surrogate key. |

## 7.3.26 GET /gateway/order/v3/{orderId}/report-obj

| URL         | GET /gateway/order/v3/{orderId}/report-obj                   |
|-------------|--|
| Description | The method for used to the order report "Report of objects". |

```
URL parameters: orderld, first, count.
Parameter
                     After decrypting the involved party's authentication key, the involved party ID is used to select the data.
Header
HTTP response
                     Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes
code
JSON request
JSON response
                          "consumerCode": "string",
                          "personCode": "string",
                          "personName": "string",
                          "personSurname": "string",
                          "objectNumber": "string",
                          "objectName": "string",
                          "objectType": "string",
                          "objectAddress": "string",
                          "contractType": "string",
                          "contractModel": "string",
                          "contractStart": "string",
                          "contractEnd": "string",
                          "supplierChangeNotificationSubmittedDate": "string",
                          "permitablePowerConsumption": number,
                          "permitablePowerGeneration": number,
                          "usedPowerPlantTotalPower": number,
                          "installedGeneratingPower": number,
                          "powerPlantObject": {
                               "powerPlantValidFrom": "string",
                                "powerPlantValidTo": "string",
                                "powerPlantObjectType": "string"
                          "metersAmount": integer,
                          "autoMetersAmount": integer,
                          "smartMeterInstallationDate": "string",
                          "supplyState": "string",
                          "supplyStateFrom": "string",
```

```
"supplyStateTo": "string",
"consumptionState": "string",
"consumptionStateFrom": "string",
"consumptionStateTo": "string",
"productsAmount": integer,
"scalesAmount": integer,
"technologicalCosts": boolean,
"accountingType": "string",
"generatingGroup": integer,
"generatingObjectPriorityGroup": integer,
"generatingObjectType": "string",
"powerPlantObjects": [
     "powerPlantObjectNumber": "string",
     "powerPlantType": "string",
     "generatingObjectType": "string",
     "generatingPower": number,
     "powerPlantValidFrom": "string",
     "powerPlantValidTo": "string",
     "accountingScheme": "string",
     "accountingSchemeValidFrom": "string",
     "accountingSchemeValidTo": "string",
     "accountingSchemeChangeDate": "string",
     "payoffMethod": "string",
     "payoffMethodChangeDate": "string",
"voltage": number,
"tariffPlan": "string",
"tariffPlanChangeDate": "string",
"timeZone": "string",
"consumptionAverage": "string",
"consumptionAverageCalculationDate": "string",
"consumptionAverageCalculationMonthsCount": number,
"sociallyVulnerable": boolean
```

|                     | ]   |
|---------------------|---|
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u> |

| Rule description  | Error<br>code | Error message   | Attributes         |
|---|---------------|---|--------------------|
| The order status must be Completed.   | 2010          | Invalid report order status.  | orderld            |
| Report order doesn't exist in the system.                                     | 2016          | According to the submitted order number: [orderId], the order does not exist.   | orderld            |
| Invalid method selected for report data or incorrect parameter.               | 2017          | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. | orderId, orderType |
| No data found based on the search parameters submitted in the POST method.    | 2018          | There is no data for the selected search parameters, the response is empty.   | orderld            |
| The number of objects in the return list must be less than or equal to 10000. | 2022          | The number of objects on the list has been exceeded.  | count              |

### 7.3.26.1 Parameters

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Y         | Order identification number.   |
| first (query)  | integer | N         | The index of the object, which must be the first in the return list (starting from 0). The default value is 0.                           |
| count (query)  | integer | N         | The number of objects in the return list. The default value is 10000. If no count value is given, the default value count will be 10000. |

# 7.3.26.2 JSON response structure

| Attribute     | Туре   | Mandatory | Description   |
|---------------|--------|-----------|---|
| consumerCode  | string | Y         | Contract owner consumer code.   |
| personCode    | string | Y         | Person / company code.  |
| personName    | string | Y         | Contract owner name / company name.   |
| personSurname | string | N         | Contract owner surname.   |
| objectNumber  | string | Y         | Object number.  |
| objectName    | string | N         | Object name.  |
| objectType    | string | Y         | Object type.  |
| objectAddress | string | Y         | Object address.   |
| contractType  | string | Y         | Contract type. Possible meanings:   |
|               |        |           | <ul> <li>SBTS - Household contract</li> <li>SKMS - Commercial contract</li> </ul> |

| contractModel                               | string        | Υ | Contract model of the current object at a supplier. Possible meanings:                                 |
|---|---------------|---|--|
|   |               |   | <ul> <li>BSS - General contract bills</li> <li>2S2S - Two contracts – Two bills</li> </ul>             |
| contractStart                               | string (date) | Y | Start date of entry into force of the object at a supplier.  |
| contractEnd                                 | string (date) | N | End date of entry into force of the object at a supplier.  |
| supplierChangeNotificationSubmitted<br>Date | string (date) | N | Date, when was submitted about supplier change.  |
| permitablePowerConsumption                  | number        | N | Permittable power consumption in the object, kW.   |
| permitablePowerGeneration                   | number        | N | Permittable power generation in the object, kW.  |
|   |               |   | The permittable power generation value is the sum of the object's power with the value LGG.            |
| usedPowerPlantTotalPower                    | number        | N | Total permittable power generation of the object, kW.  |
|   |               |   | Total permittable power generation value is the sum of the generating powers of the used power plants. |
| installedGeneratingPower                    | number        | N | Installed generating power in the object, kW.  |
| powerPlantObject: {}                        |               |   |  |
| powerPlantValidFrom                         | string (date) | N | The object's power plant valid from date.  |
| powerPlantValidTo                           | string (date) | N | The object's power plant valid to date.  |
| powerPlantObjectType                        | string        | N | The object's power plant type. Possible meanings:  |
|   |               |   | A – Waste fuel   |
|   |               |   | <ul> <li>B – Biomass</li> <li>H – Hydroelectric</li> </ul>   |
|   |               |   | <ul><li>K – Other</li></ul>  |
|   |               |   | • S – Solar  |
|   |               |   | • T – TEC  |

|                            |               |   | <ul> <li>V – Wind</li> <li>P – Storage device</li> <li>I – Fossil</li> <li>D – Biogas</li> <li>R – Hybrid generation</li> </ul>   |
|----------------------------|---------------|---|---|
|                            |               |   |   |
| metersAmount               | integer       | N | Meters' amounts are counted at the level of the object.   |
| autoMetersAmount           | integer       | N | Total number of remotely readable or smart metering devices installed at the object.  |
| smartMeterInstallationDate | string (date) | N | Date of installation of the object's smart meter.   |
| supplyState                | string        | N | <ul> <li>Power supply state of the object. Possible meanings:</li> <li>T – Supply</li> <li>P – Disconnected on request</li> <li>A – Disconnected under sanction</li> <li>R – Limited by sanction</li> </ul> |
| supplyStateFrom            | string (date) | N | The object's electricity supply status is valid from.   |
| supplyStateTo              | string (date) | N | The object's electricity supply status is valid to.   |
| consumptionState           | string        | N | Object power consumption status code. Possible meanings:  N - Temporarily not used V - Consuming A - Alleged  |
| consumptionStateFrom       | string (date) | N | The object's electricity consumption status is valid from.  |
| consumptionStateTo         | string (date) | N | The object's electricity consumption status is valid to.  |
| productsAmount             | integer       | N | Products' amounts are counted at the level of the object.   |
| scalesAmount               | integer       | N | Scales' amounts are counted at the level of the object.   |
| technologicalCosts         | boolean       | N | Indicator or object according to the latest data is accounted for technological costs.  |

| accountingType                | string  | Y | Accounting type. Possible meanings:  NET_METERING – accumulates kwh NET_BILLING – accumulates EUR NET_METERING_NET_BILLING - accumulates kwh and Eur POWER_PLANT - sells kwh CONSUMER - only consuming ENERGY_SHARER – sharing kw   |
|-------------------------------|---------|---|---|
| generatingGroup               | integer | N | The group identifier of the generating user.  |
| generatingObjectPriorityGroup | integer | N | The priority of the generating user group object.   |
| generatingObjectType          | string  | N | <ul> <li>Generating object type. Possible meanings:</li> <li>G - Generating consumer</li> <li>N - Distant generating consumer</li> <li>The generating object type value is calculated based on the used power plants' generating consumer type values ('powerPlantObjects.generatingObjectType'):</li> <li>If the generating consumer type of the used power plant is G, the calculated value is G.</li> <li>If the generating consumer type of the used power plant is N, the calculated value is N.</li> <li>If the generating consumer type of the used power plant is G and N, the calculated value is G.</li> <li>If the object does not have any power plants in use, but the accounting type is 'ENERGY_SHARER,' the calculated value is G.</li> </ul> |
| powerPlantObjects: []         |         |   |   |
| powerPlantObjectNumber        | string  | N | Object number of used power plant.  |
| powerPlantType                | string  | N | Type of used power plant. Possible meanings:  • A – Waste fuel • B – Biomass • H – Hydroelectric • K – Other  |

| payoffMethodChangeDate     | string (date) | N  | Payoff method change date.   |
|----------------------------|---------------|----|--|
| оауоние и юч               | Sumy          | IN | <ul> <li>E – kWh – Recovered electricity</li> <li>G - kW – Permissible power of the power plant</li> <li>P - % - Payment percentage</li> <li>S - kWh - PP recovered electricity</li> </ul> |
| ayoffMethod                | string        | N  | Generating consumer payoff method. Possible meanings:  |
| accountingSchemeChangeDate | string (date) | N  | Accounting schemes change date.  |
| accountingSchemeValidTo    | string (date) | N  | Generating consumer accounting scheme valid to.  |
| accountingSchemeValidFrom  | string (date) | N  | Generating consumer accounting scheme valid from.  |
|                            |               |    | <ul><li>NET_BILLING</li><li>NET_METERING</li></ul>   |
| ccountingScheme            | string        | N  | Generating consumer accounting scheme. Possible meanings:  |
| powerPlantValidTo          | string (date) | N  | Generating consumer type valid to.   |
| oowerPlantValidFrom        | string (date) | N  | Generating consumer type valid from.   |
| generatingPower            | number        | N  | The power generated by assigned power plant.   |
|                            |               |    | <ul> <li>G - Generating consumer</li> <li>N - Distant generating consumer</li> </ul>   |
| eneratingObjectType        | string        | N  | Type of generating consumer of the used power plant. Possible meanings:  |
|                            |               |    | <ul> <li>T – TEC</li> <li>V – Wind</li> <li>P – Storage device</li> <li>I – Fossil</li> <li>D – Biogas</li> <li>R – Hybrid generation</li> </ul>   |

| voltage                                   | number        | N | Object voltage, kV.  |
|---|---------------|---|--|
| tariffPlan                                | string        | N | Tariff plan name.  |
| tariffPlanChangeDate                      | string (date) | N | Date of the tariff plan change.  |
| timeZone                                  | string        | N | Object time zone. Possible meaning:  1 - One 2 - Two VR - One with reactive 4 - Four (Smart) DR - Differentiated with reactive N - Not established |
| consumptionAverage                        | string        | N | Consumption average.   |
| consumptionAverageCalculationDate         | string (date) | N | Date of consumption average calculation.   |
| consumptionAverageCalculationMont hsCount | number        | N | Months count of consumption average calculation.   |
| sociallyVulnerable                        | boolean       | Y | An indication of whether the owner/tenant of the object is socially vulnerable.  |

# 7.3.27 POST /gateway/order/v3/report-obj-acr

| URL                 | POST /gateway/order/v3/report-obj-acr  |
|---------------------|--|
| Description         | The method is for order a report of objects according to the granted rights.   |
| Parameter           | No parameters.   |
| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request        | {     "objectNumbers": [         "string"     ] }  |
| JSON response       | {     "orderId": integer }   |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>                      |

| Rule description   | Error<br>code | Error message  | Attributes |
|--|---------------|--|------------|
| Data for selected report can be ordered if report is not locked. | 2031          | Data is not currently available for the selected report. |            |

| The object must have a valid access right.                   | 2020 | Object [objectNumbers (if there is more than one object, objects must be separated by the semicolon)] does not have an access right or access right is expired. |               |
|--|------|---|---------------|
| A maximum of 500 objects can be submitted in a report order. | 2021 | A maximum of 500 objects can be submitted in a report order.  | objectNumbers |

### 7.3.27.1 JSON request structure

The table below describes the structure of the JSON request:

| Attribute     | Туре           | Mandatory | Description     |
|---------------|----------------|-----------|-----------------|
| objectNumbers | list of string | Y         | Object numbers. |

### 7.3.27.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute | Туре    | Mandatory | Description                                |
|-----------|---------|-----------|--|
| orderld   | integer | Υ         | The report ordering primary surrogate key. |

## 7.3.28 GET /gateway/order/v3/{orderId}/report-obj-acr

| URL         | GET /gateway/order/v3/{orderId}/report-obj-acr  |
|-------------|---|
| Description | The method for used to the order report "Report of objects by granted rights".                              |
| Parameter   | URL parameters: orderld, first, count.  |
| Header      | After decrypting the involved party's authentication key, the involved party ID is used to select the data. |

```
HTTP response
                     Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes
code
JSON request
JSON response
                          "consumerCode": "string",
                          "personCode": "string",
                          "personName": "string",
                          "personSurname": "string",
                          "objectNumber": "string",
                          "objectName": "string",
                          "objectType": "string",
                          "objectAddress": "string",
                          "contractType": "string",
                          "contractModel": "string",
                          "permitablePowerConsumption": number,
                          "permitablePowerGeneration": number,
                          "usedPowerPlantTotalPower": number,
                          "installedGeneratingPower": number,
                          "powerPlantObject": {
                                "powerPlantValidFrom": "string",
                                "powerPlantValidTo": "string",
                                "powerPlantObjectType": "string"
                          "metersAmount": integer,
                          "autoMetersAmount": integer,
                          "smartMeterInstallationDate": "string",
                          "supplyState": "string",
                          "supplyStateFrom": "string",
                          "supplyStateTo": "string",
                          "consumptionState": "string",
                          "consumptionStateFrom": "string",
                          "consumptionStateTo": "string",
                          "productsAmount": integer,
                          "scalesAmount": integer,
```

```
"technologicalCosts": boolean,
                          "accountingType": "string",
                          "generatingGroup": integer,
                          "generatingObjectPriorityGroup": integer,
                          "generatingObjectType": "string",
                          "powerPlantObjects": [
                               "powerPlantObjectNumber": "string",
                               "powerPlantType": "string",
                               "generatingObjectType": "string",
                               "generatingPower": number,
                               "powerPlantValidFrom": "string",
                               "powerPlantValidTo": "string",
                               "accountingScheme": "string",
                               "accountingSchemeValidFrom": "string",
                               "accountingSchemeValidTo": "string",
                               "accountingSchemeChangeDate": "string",
                               "payoffMethod": "string",
                               "payoffMethodChangeDate": "string"
                          "voltage": number,
                          "tariffPlan": "string",
                          "tariffPlanChangeDate": "string",
                          "timeZone": "string",
                          "consumptionAverage": "string",
                          "consumptionAverageCalculationDate": "string",
                          "consumptionAverageCalculationMonthsCount": number
JSON error
                     Example and description of JSON error response can be found at the following source: JSON error response
response
```

| Rule description  | Error<br>code | Error message   | Attributes         |
|---|---------------|---|--------------------|
| The order status must be Completed.   | 2010          | Invalid report order status.  | orderld            |
| Report order doesn't exist in the system.                                     | 2016          | According to the submitted order number: [orderId], the order does not exist.   | orderld            |
| Invalid method selected for report data or incorrect parameter.               | 2017          | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. | orderId, orderType |
| No data found based on the search parameters submitted in the POST method.    | 2018          | There is no data for the selected search parameters, the response is empty.   | orderld            |
| The number of objects in the return list must be less than or equal to 10000. | 2022          | The number of objects on the list has been exceeded.  | count              |

### 7.3.28.1 Parameters

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Y         | Order identification number.   |
| first (query)  | integer | N         | The index of the object, which must be the first in the return list (starting from 0). The default value is 0.                           |
| count (query)  | integer | N         | The number of objects in the return list. The default value is 10000. If no count value is given, the default value count will be 10000. |

# 7.3.28.2 JSON response structure

| Attribute                  | Туре   | Mandatory | Description   |
|----------------------------|--------|-----------|---|
| consumerCode               | string | Y         | Contract owner consumer code.   |
| personCode                 | string | Y         | Person / company code.  |
| personName                 | string | Y         | Contract owner name / company name.   |
| personSurname              | string | N         | Contract owner surname.   |
| objectNumber               | string | Y         | Object number.  |
| objectName                 | string | N         | Object name.  |
| objectType                 | string | Y         | Object type.  |
| objectAddress              | string | Y         | Object address.   |
| contractType               | string | Y         | Contract type. Possible meanings:   |
|                            |        |           | <ul> <li>SBTS - Household contract</li> <li>SKMS - Commercial contract</li> </ul>           |
| contractModel              | string | Y         | Contract model of the current object at a supplier. Possible meanings:                      |
|                            |        |           | <ul> <li>BSS - General contract bills</li> <li>2S2S - Two contracts – Two bills</li> </ul>  |
| permitablePowerConsumption | number | N         | Permittable power consumption in the object, kW.  |
| permitablePowerGeneration  | number | N         | Permittable power generation in the object, kW.   |
|                            |        |           | The permittable power generation value is the sum of the object's power with the value LGG. |

| usedPowerPlantTotalPower   | number        | N | Total permittable power generation of the object, kW.   |
|----------------------------|---------------|---|---|
|                            |               |   | Total permittable power generation value is the sum of the generating powers of the used power plants.  |
| installedGeneratingPower   | number        | N | Installed generating power in the object, kW.   |
| powerPlantObject: {}       |               |   |   |
| powerPlantValidFrom        | string (date) | N | The object's power plant valid from date.   |
| powerPlantValidTo          | string (date) | N | The object's power plant valid to date.   |
| powerPlantObjectType       | string        | N | The object's power plant type. Possible meanings:  A – Waste fuel B – Biomass H – Hydroelectric K – Other S – Solar T – TEC V – Wind P – Storage device I – Fossil D – Biogas R – Hybrid generation |
| metersAmount               | integer       | N | Meters' amounts are counted at the level of the object.   |
| autoMetersAmount           | integer       | N | Total number of remotely readable or smart metering devices installed at the object.  |
| smartMeterInstallationDate | string (date) | N | Date of installation of the object`s smart meter.   |
| supplyState                | string        | N | Power supply state of the object. Possible meanings:  T – Supply P – Disconnected on request A – Disconnected under sanction  |

|                               |               |   | R – Limited by sanction  |
|-------------------------------|---------------|---|--|
| supplyStateFrom               | string (date) | N | The object's electricity supply status is valid from.  |
| supplyStateTo                 | string (date) | N | The object's electricity supply status is valid to.  |
| consumptionState              | string        | N | <ul> <li>Object power consumption status code. Possible meanings:</li> <li>N - Temporarily not used</li> <li>V - Consuming</li> <li>A - Alleged</li> </ul>   |
| consumptionStateFrom          | string (date) | N | The object's electricity consumption status is valid from.   |
| consumptionStateTo            | string (date) | N | The object's electricity consumption status is valid to.   |
| productsAmount                | integer       | N | Products' amounts are counted at the level of the object.  |
| scalesAmount                  | integer       | N | Scales' amounts are counted at the level of the object.  |
| technologicalCosts            | boolean       | N | Indicator or object according to the latest data is accounted for technological costs.   |
| accountingType                | string        | Y | <ul> <li>Accounting type. Possible meanings:</li> <li>NET_METERING – accumulates kwh</li> <li>NET_BILLING – accumulates EUR</li> <li>NET_METERING_NET_BILLING - accumulates kwh and EUR</li> <li>POWER_PLANT - sells kwh</li> <li>CONSUMER - only consuming</li> <li>ENERGY_SHARER – sharing kw</li> </ul> |
| generatingGroup               | integer       | N | The group identifier of the generating user.   |
| generatingObjectPriorityGroup | integer       | N | The priority of the generating user group object.  |
| generatingObjectType          | string        | N | <ul> <li>Generating object type. Possible meanings:</li> <li>G - Generating consumer</li> <li>N - Distant generating consumer</li> </ul>   |

|                        |               |   | <ul> <li>The generating object type value is calculated based on the used power plants' generating consumer type values ('powerPlantObjects.generatingObjectType'):</li> <li>If the generating consumer type of the used power plant is G, the calculated value is G.</li> <li>If the generating consumer type of the used power plant is N, the calculated value is N.</li> <li>If the generating consumer type of the used power plant is G and N, the calculated value is G.</li> <li>If the object does not have any power plants in use, but the accounting type is 'ENERGY_SHARER,' the calculated value is G.</li> </ul> |
|------------------------|---------------|---|---|
| powerPlantObjects: []  |               |   |   |
| powerPlantObjectNumber | string        | N | Power plant object number.  |
| powerPlantType         | string        | N | Type of the power plant. Possible meanings:  A – Waste fuel B – Biomass H – Hydroelectric K – Other S – Solar T – TEC V – Wind P – Storage device I – Fossil D – Biogas R – Hybrid generation   |
| generatingObjectType   | string        | N | <ul> <li>Type of generating consumer of the used power plant. Possible meanings:</li> <li>G - Generating consumer</li> <li>N - Distant generating consumer</li> </ul>   |
| generatingPower        | number        | N | The power generated by assigned power plant.  |
| powerPlantValidFrom    | string (date) | N | Generating consumer type valid from.  |

| powerPlantValidTo          | string (date) | N | Generating consumer type valid to.  |
|----------------------------|---------------|---|---|
| accountingScheme           | string        | N | <ul> <li>Generating consumer accounting scheme. Possible meanings:</li> <li>NET_BILLING</li> <li>NET_METERING</li> </ul>  |
| accountingSchemeValidFrom  | string (date) | N | Generating consumer accounting scheme valid from.   |
| accountingSchemeValidTo    | string (date) | N | Generating consumer accounting scheme valid to.   |
| accountingSchemeChangeDate | string (date) | N | Accounting schemes change date.   |
| payoffMethod               | string        | N | <ul> <li>Generating consumer payoff method. Possible meanings:</li> <li>E – kWh – Recovered electricity</li> <li>G - kW – Permissible power of the power plant</li> <li>P - % - Payment percentage</li> <li>S - kWh - PP recovered electricity</li> </ul> |
| payoffMethodChangeDate     | string (date) | N | Payoff method change date.  |
|                            |               |   |   |
| voltage                    | number        | N | Object voltage, kV.   |
| tariffPlan                 | string        | N | Tariff plan name.   |
| tariffPlanChangeDate       | string (date) | N | Date of the tariff plan change.   |
| timeZone                   | string        | N | Object time zone. Possible meanings:  1 - One 2 - Two VR - One with reactive 4 - Four (Smart) DR - Differentiated with reactive N - Not established   |

| consumptionAverage                        | number        | N | Consumption average.                             |
|---|---------------|---|--|
| consumptionAverageCalculationDate         | string (date) | N | Date of consumption average calculation.         |
| consumptionAverageCalculationMont hsCount | integer       | N | Months count of consumption average calculation. |

# 7.3.29 POST /gateway/order/data-daily-obj-lvl

| URL                | POST /gateway/order/data-daily-obj-lvl  |
|--------------------|---|
| Description        | The method is used for ordering a report of daily quantities at the object level.   |
| Parameter          | No parameters.  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.   |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes  |
| JSON request       | {     "dateFrom": "string",     "dateTo": "string",     "consumptionCategories": [         "string",         "string"  ],     "objectNumbers": [         "string",         "string"  ] string"  ] |
| JSON response      | {     "orderId": integer }  |

| <b>JSON</b> | error |
|-------------|-------|
| respo       | nse   |

Example and description of JSON error response can be found at the following source: <u>JSON error response</u>

#### The table below describes the rules:

| Rule description   | Error<br>code | Error message  | Attributes       |
|--|---------------|--|------------------|
| The date from cannot be later than the date to. Equal can be.                          | 1002          | Date from cannot be later than date to.  | dateFrom, dateTo |
| The date from and / or date to cannot be later than the current date but can be equal. | 1008          | Date from and / or date to cannot be later than the current date.  | dateFrom, dateTo |
| Object meter must be automated.  | 2007          | The submitted object number: [objectNumber (if there is more than one object, objects must be separated by the semicolon)], was not found or the meter of object is not automated. | objectNumbers    |
| Data cannot be older than 36 months old.   | 2012          | Date from cannot be older than 36 months old.  | dateFrom         |
| The period date from and date to must be less than date from configurable parameter.   | 2015          | Data is not currently available for the selected reporting period.   | dateFrom, dateTo |
| A maximum of 500 objects can be submitted in a report order.                           | 2021          | A maximum of 500 objects can be submitted in a report order.   | objectNumbers    |
| The meaning of the "objectNumber" notification cannot be repeated.                     | 2028          | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is repeating.  | objectNumber     |

## 7.3.29.1 JSON request structure

| Attribute | Туре          | Mandatory | Description                                 |
|-----------|---------------|-----------|---|
| dateFrom  | string (date) | Y         | The beginning date of the reporting period. |

| dateTo                | string (date)   | Y | The end date of the reporting period.                   |
|-----------------------|-----------------|---|---|
| consumptionCategories | string          | Y | Consumption categories. Possible meanings:  P+ P- Q+ Q- |
| objectNumbers         | list of strings | Y | Object number.  |

### 7.3.29.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute | Туре    | Mandatory | Description                                |
|-----------|---------|-----------|--|
| orderld   | integer | Υ         | The report ordering primary surrogate key. |

# 7.3.30 GET /gateway/order/{orderId}/data-daily-obj-lvl

| URL                | GET /gateway/order/{orderId}/data-daily-obj-lvl  |  |  |  |
|--------------------|--|--|--|--|
| Description        | The method is used to obtain a report of daily quantities at the object level.   |  |  |  |
| Parameter          | URL parameters: orderld, first, count.   |  |  |  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |  |  |  |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |  |  |  |
| JSON request       |  |  |  |  |
| JSON response      |  |  |  |  |

```
"personCode": "string",
                          "personName": "string",
                          "personSurname": "string",
                          "objectNumber": "string",
                          "consumptions": [
                               "consumptionDate": "string",
                               "productTypes": [
                                    "productType": "string",
                                    "consumptionCategories": [
                                         "consumptionCategory": "string",
                                         "amount": number,
                                         "valueType": "string"
JSON error
                     Example and description of JSON error response can be found at the following source: <u>JSON error response</u>
response
```

| Rule | e description                   | Error<br>code | Error message                | Attributes |
|------|---------------------------------|---------------|------------------------------|------------|
| The  | order status must be Completed. | 2010          | Invalid report order status. | orderld    |

| Report order doesn't exist in the system.                                     | 2016 | According to the submitted order number: [orderId], the order does not exist.   | orderld            |
|---|------|---|--------------------|
| Invalid method selected for report data or incorrect parameter.               | 2017 | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. | orderId, orderType |
| No data found based on the search parameters submitted in the POST method.    | 2018 | There is no data for the selected search parameters, the response is empty.   | orderld            |
| The number of objects in the return list must be less than or equal to 10000. | 2022 | The number of objects on the list has been exceeded.  | count              |

#### **7.3.30.1 Parameters**

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Y         | Order identification number (ID).  |
| first (query)  | integer | N         | The index of the object, which must be the first in the return list (starting from 0). The default value is 0.                           |
| count (query)  | integer | N         | The number of objects in the return list. The default value is 10000. If no count value is given, the default value count will be 10000. |

# 7.3.30.2 JSON response structure

| Attribute  | Туре   | Mandatory | Description            |
|------------|--------|-----------|------------------------|
| personCode | string | Y         | Person / company code. |

| personName                            | string  | Y | Contract owner name / company name.  |  |
|---------------------------------------|---|---|--|--|
| personSurname                         | string  | N | Person's surname.  |  |
| objectNumber                          | string  | Y | Object number.   |  |
| consumptions: []                      |   |   |  |  |
| consumptionDate                       | string (date)                                       | Y | Date of electricity consumption or generation.   |  |
| consumptions.productTypes: []         |   |   |  |  |
| productType                           | string  | N | Product type.  |  |
| consumptions.productTypes.consumption | consumptions.productTypes.consumptionCategories: [] |   |  |  |
| consumptionCategory                   | string  | Y | Consumed/generated energy type. Possible meanings:  • P+ (active P+ electricity)  • P- (active P- electricity)  • Q+ (reactive Q+ electricity)  • Q- (reactive Q- electricity) |  |
| amount                                | number  | Y | Quantity of consumed or generated energy.  |  |
| valueType                             | string  | Y | Consumption value type. Possible meanings:  • EST– estimated • VAL – validated   |  |

## 7.3.31 POST /gateway/order/data-daily-mtr-lvl

| URL         | POST /gateway/order/data-daily-mtr-lvl   |  |
|-------------|--|--|
| Description | The method is used for ordering a report of daily quantities at the meter level. |  |
| Parameter   | No parameters.   |  |

| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.  |
|---------------------|--|
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes   |
| JSON request        | {     "dateFrom": "string",     "dateTo": "string",     "consumptionCategories": [         "string",         "string" ],     "objectNumbers": [         "string",         "string" ] } |
| JSON response       | {     "orderId": integer }   |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>  |

| Rule description   | Error<br>code | Error message  | Attributes       |
|--|---------------|--|------------------|
| The date from cannot be later than the date to. Equal can be.                          | 1002          | Date from cannot be later than date to.  | dateFrom, dateTo |
| The date from and / or date to cannot be later than the current date but can be equal. | 1008          | Date from and / or date to cannot be later than the current date.  | dateFrom, dateTo |
| Object meter must be automated.  | 2007          | The submitted object number: [objectNumber (if there is more than one object, objects must be separated by the | objectNumbers    |

|  |      | semicolon)], was not found or the meter of object is not automated.   |                  |
|--|------|---|------------------|
| Data cannot be older than 36 months old.   | 2012 | Date from cannot be older than 36 months old.   | dateFrom         |
| The period date from and date to must be less than date from configurable parameter. | 2015 | Data is not currently available for the selected reporting period.  | dateFrom, dateTo |
| A maximum of 500 objects can be submitted in a report order.                         | 2021 | A maximum of 500 objects can be submitted in a report order.  | objectNumbers    |
| The meaning of the "objectNumber" notification cannot be repeated.                   | 2028 | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is repeating. | objectNumber     |

## 7.3.31.1 JSON request structure

| Attribute             | Туре            | Mandatory | Description   |
|-----------------------|-----------------|-----------|---|
| dateFrom              | string (date)   | Y         | The beginning date of the reporting period.             |
| dateTo                | string (date)   | Υ         | The end date of the reporting period.                   |
| consumptionCategories | string          | Y         | Consumption categories. Possible meanings:  P+ P- Q+ Q- |
| objectNumbers         | list of strings | Y         | Object number.  |

### 7.3.31.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute | Туре    | Mandatory | Description                                |
|-----------|---------|-----------|--|
| orderld   | integer | Y         | The report ordering primary surrogate key. |

## 7.3.32 GET /gateway/order/{orderId}/data-daily-mtr-lvl

| URL                | GET /gateway/order/{orderId}/data-daily-mtr-lvl  |
|--------------------|--|
| Description        | The method is used to obtain a report of daily quantities at the meter level.  |
| Parameter          | URL parameters: orderld, first, count.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request       |  |
| JSON response      | <pre>[</pre>   |

```
"consumptionDate": "string",
                                    "productTypes": [
                                         "productType": "string",
                                         "consumptionCategories": [
                                              "consumptionCategory": "string",
                                              "amount": number,
                                              "valueType": "string"
JSON error
                     Example and description of JSON error response can be found at the following source: <u>JSON error response</u>
response
```

| Rule description  | Error<br>code | Error message   | Attributes |
|---|---------------|---|------------|
| The order status must be Completed.                             | 2010          | Invalid report order status.  | orderld    |
| Report order doesn't exist in the system.                       | 2016          | According to the submitted order number: [orderId], the order does not exist.   | orderld    |
| Invalid method selected for report data or incorrect parameter. | 2017          | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. |            |

| No data found based on the search parameters submitted in the POST method.    | 2018 | There is no data for the selected search parameters, the response is empty. | orderld |
|---|------|---|---------|
| The number of objects in the return list must be less than or equal to 10000. | 2022 | The number of objects on the list has been exceeded.                        | count   |

#### **7.3.32.1 Parameters**

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Y         | Order identification number.   |
| first (query)  | integer | N         | The index of the object, which must be the first in the return list (starting from 0). The default value is 0.                           |
| count (query)  | integer | N         | The number of objects in the return list. The default value is 10000. If no count value is given, the default value count will be 10000. |

### 7.3.32.2 JSON response structure

| Attribute     | Туре   | Mandatory | Description                         |
|---------------|--------|-----------|-------------------------------------|
| personCode    | string | Y         | Person / company code.              |
| personName    | string | Y         | Contract owner name / company name. |
| personSurname | string | N         | Person's surname.                   |
| objectNumber  | string | Y         | Object number.                      |
| meters: []    | '      | 1         |                                     |

| meterNumber                          | string                    | Υ | Meter device number in the object.   |  |  |  |
|--------------------------------------|---------------------------|---|--|--|--|--|
| meters.consumptions: []              | meters.consumptions: []   |   |  |  |  |  |
| consumptionDate                      | string (date)             | Υ | Date of electricity consumption or generation.   |  |  |  |
| meters.consumptions.productTypes: [] |                           |   |  |  |  |  |
| productType                          | string                    | N | Product type.  |  |  |  |
| consumptionCategories: []            | consumptionCategories: [] |   |  |  |  |  |
| consumptionCategory                  | string                    | Υ | Consumed/generated energy type. Possible meanings:  • P+ (active P+ electricity)  • P- (active P- electricity)  • Q+ (reactive Q+ electricity)  • Q- (reactive Q- electricity) |  |  |  |
| amount                               | number                    | Υ | Quantity of consumed or generated energy.  |  |  |  |
| valueType                            | string                    | Υ | Consumption value type. Possible meanings:  • EST–estimated • VAL – validated  |  |  |  |

# 7.3.33 POST /gateway/order/move-in-obj

| URL                | POST /gateway/order/move-in-obj  |
|--------------------|--|
| Description        | The method is used for ordering a Report of Incoming Objects.  |
| Parameters         | No parameters.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |

| JSON request        |   |
|---------------------|---|
| JSON response       | {     "orderId": integer }  |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u> |

| Rule description   | Error<br>code | Error message  | Attributes |
|--|---------------|--|------------|
| Data for selected report can be ordered if report is not locked. | 2031          | Data is not currently available for the selected report. |            |

#### 7.3.33.1 JSON response structure

The table below describes the structure of the JSON response:

| Attribute | Туре    | Mandatory | Description                                |
|-----------|---------|-----------|--|
| orderld   | integer | Y         | The report ordering primary surrogate key. |

## 7.3.34 GET /gateway/order/{orderId}/move-in-obj

| URL         | GET /gateway/order/{orderId}/move-in-obj                     |  |
|-------------|--|--|
| Description | The method is used to obtain the Report of Incoming Objects. |  |
| Parameter   | URL parameters: orderld, first, count.                       |  |

| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
|---------------------|--|
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request        |  |
| JSON response       | <pre>[</pre>   |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>                      |

| Rule description                    | Error<br>code | Error message                | Attributes |
|-------------------------------------|---------------|------------------------------|------------|
| The order status must be Completed. | 2010          | Invalid report order status. | orderld    |

| Report order doesn't exist in the system.                                     | 2016 | According to the submitted order number: [orderId], the order does not exist.   | orderld |
|---|------|---|---------|
| Invalid method selected for report data or incorrect parameter.               | 2017 | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. |         |
| No data found based on the search parameters submitted in the POST method.    | 2018 | There is no data for the selected search parameters, the response is empty.   | orderld |
| The number of objects in the return list must be less than or equal to 10000. | 2022 | The number of objects on the list has been exceeded.  | count   |

#### **7.3.34.1 Parameters**

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Υ         | Order identification number.   |
| first (query)  | integer | N         | The index of the object, which must be the first in the return list (starting from 0). The default value is 0.                           |
| count (query)  | integer | N         | The number of objects in the return list. The default value is 10000. If no count value is given, the default value count will be 10000. |

## 7.3.34.2 JSON response structure

| Attribute | Туре | Mandatory | Description |
|-----------|------|-----------|-------------|
|-----------|------|-----------|-------------|

| changeType           | string        | N | Notification type for contract change. Possible values:  STK NTK   |
|----------------------|---------------|---|--|
| contractStart        | string (date) | Y | The start date of the contract.  |
| ownerInfo: {}        |               |   |  |
| personName           | string (200)  | Υ | Object owner's name.   |
| personSurname        | string (50)   | N | Object owner's surname.  |
| objects: []          |               |   |  |
| objectNumber         | string (20)   | Υ | The object number expected to arrive.  |
| objectAddress        | string        | Υ | The address of the object expected to arrive.  |
| contractType         | string        | Y | Contract type. Possible meanings:  SBTS - Household contract SKMS - Commercial contract  |
| generatingObjectType | string        | N | <ul> <li>Generating object type. Possible meanings:</li> <li>G - Generating consumer</li> <li>N - Distant generating consumer</li> </ul> |

# 7.3.35 POST /gateway/order/move-out-obj

| URL         | POST /gateway/order/move-out-obj  |  |  |  |
|-------------|---|--|--|--|
| Description | ne method is used for ordering a Report of Outgoing Objects.  |  |  |  |
| Parameter   | No parameters.  |  |  |  |
| Header      | After decrypting the involved party's authentication key, the involved party ID is used to select the data. |  |  |  |

| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
|---------------------|--|
| JSON request        |  |
| JSON response       | {     "orderId": integer }   |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>                      |

| Rule description   | Error<br>code | Error message  | Attributes |
|--|---------------|--|------------|
| Data for selected report can be ordered if report is not locked. | 2031          | Data is not currently available for the selected report. | orderld    |

### 7.3.35.1 JSON response structure

| Attribute | Туре    | Mandatory | Description                                |
|-----------|---------|-----------|--|
| orderld   | integer | Y         | The report ordering primary surrogate key. |

# 7.3.36 GET /gateway/order/{orderId}/move-out-obj

| URL                 | GET /gateway/order/{orderId}/move-out-obj  |  |  |  |  |  |
|---------------------|--|--|--|--|--|--|
| Description         | The method is used to obtain the Report of Outgoing Objects.   |  |  |  |  |  |
| Parameter           | URL parameters: orderld, first, count.   |  |  |  |  |  |
| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |  |  |  |  |  |
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |  |  |  |  |  |
| JSON request        |  |  |  |  |  |  |
| JSON response       | <pre>[</pre>   |  |  |  |  |  |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>                      |  |  |  |  |  |

| Rule description  | Error<br>code | Error message   | Attributes         |
|---|---------------|---|--------------------|
| The order status must be Completed.   | 2010          | Invalid report order status.  | orderld            |
| Report order doesn't exist in the system.                                     | 2016          | According to the submitted order number: [orderId], the order does not exist.   | orderld            |
| Invalid method selected for report data or incorrect parameter.               | 2017          | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. | orderId, orderType |
| No data found based on the search parameters submitted in the POST method.    | 2018          | There is no data for the selected search parameters, the response is empty.   | orderld            |
| The number of objects in the return list must be less than or equal to 10000. | 2022          | The number of objects on the list has been exceeded.  | count              |

#### 7.3.36.1 Parameters

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Y         | Order identification number.   |
| first (query)  | integer | N         | The index of the object, which must be the first in the return list (starting from 0). The default value is 0.                           |
| count (query)  | integer | N         | The number of objects in the return list. The default value is 10000. If no count value is given, the default value count will be 10000. |

### 7.3.36.2 JSON response structure

| Attribute            | Туре          | Mandatory | Description  |  |  |
|----------------------|---------------|-----------|--|--|--|
| contractEnd          | string        | N         | Notification type for contract change. Possible meanings:  STK NTK SN  |  |  |
| contractEnd          | string (date) | Y         | The end date of the contract.  |  |  |
| ownerInfo: {}        |               |           |  |  |  |
| personName           | string        | Y         | Object owner's name.   |  |  |
| personSurname        | string        | N         | Object owner's surname.  |  |  |
| objects: []          | objects: []   |           |  |  |  |
| objectNumber         | string        | Y         | The object number expected to leave.   |  |  |
| objectAddress        | string        | Y         | The address of the object expected to leave.   |  |  |
| contractType         | string        | Y         | Contract type. Possible meanings:  SBTS - Household contract SKMS - Commercial contract  |  |  |
| generatingObjectType | string        | N         | <ul> <li>Generating object type. Possible meanings:</li> <li>G - Generating consumer</li> <li>N - Distant generating consumer</li> </ul> |  |  |

| URL                 | POST /gateway/order/power-plant  |
|---------------------|--|
| Description         | The method is for order a power plant report.  |
| Parameter           | No parameters.   |
| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request        | {   "dateFrom": "string",   "dateTo": "string",   "objectNumbers": [     "string"   ] }  |
| JSON response       | {     "orderId": integer }   |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>                      |

| Rule description   | Error<br>code | Error message                                 | Attributes       |
|--|---------------|---|------------------|
| The date from cannot be later than the date to but can be equal. | 1002          | Date from cannot be later than date to.       | dateFrom, dateTo |
| Date cannot be older than 36 months old.                         | 2012          | Date from cannot be older than 36 months old. | dateFrom         |

| The period date from and date to must be less than date from configurable parameter. | 2015 | Data is not currently available for the selected reporting period. | dateFrom, dateTo |
|--|------|--|------------------|
| A maximum of 500 objects can be submitted in a report order.                         | 2021 | A maximum of 500 objects can be specified.                         | objectNumbers    |

#### 7.3.37.1 JSON request structure

The table below describes the structure of the JSON request:

| Attribute     | Туре            | Mandatory | Description                            |
|---------------|-----------------|-----------|--|
| dateFrom      | date            | Y         | The beginning of the reporting period. |
| dateTo        | date            | Υ         | The end of the reporting period.       |
| objectNumbers | list of strings | N         | Object numbers.                        |

#### 7.3.37.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute | Туре    | Mandatory | Description                                |
|-----------|---------|-----------|--|
| orderld   | integer | Υ         | The report ordering primary surrogate key. |

### 7.3.38 GET /gateway/order/{orderId}/power-plant

| URL         | GET /gateway/order/{orderId}/power-plant              |  |
|-------------|---|--|
| Description | The method is used to obtain power plant report data. |  |
| Parameter   | URL parameters: orderld, first, count.                |  |

| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.  |
|---------------------|--|
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes   |
| JSON request        |  |
| JSON response       | {     "objectNumber": "string",     "type": "string",     "validFrom": "string",     "validTo": "string",     "typeValidFrom": "string",     "generatingSources": [     {         "type": "string",         "installedGeneratingPower": "string",         "validFrom": "string",         "validFrom": "string",         "validTo": "string",         "batteryCapacity": number     } } |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>  |

| Rule description                    | Error<br>code | Error message                | Attributes |
|-------------------------------------|---------------|------------------------------|------------|
| The order status must be Completed. | 2010          | Invalid report order status. | orderld    |

| Report order doesn't exist in the system.                                     | 2016 | According to the submitted order number: [orderId], the order does not exist.   | orderld            |
|---|------|---|--------------------|
| Invalid method selected for report data or incorrect parameter.               | 2017 | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. | orderId, orderType |
| No data found based on the search parameters submitted in the POST method.    | 2018 | There is no data for the selected search parameters, the response is empty.   | orderld            |
| The number of objects in the return list must be less than or equal to 10000. | 2022 | The number of objects on the list has been exceeded.  | count              |

#### 7.3.38.1 Parameters

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Y         | Order identification number.   |
| first (query)  | integer | N         | The index of the object, which must be the first in the return list (starting from 0). The default value is 0.                           |
| count (query)  | integer | N         | The number of objects in the return list. The default value is 10000. If no count value is given, the default value count will be 10000. |

#### 7.3.38.2 JSON response structure

| Attribute    | Туре   | Mandatory | Description                |
|--------------|--------|-----------|----------------------------|
| objectNumber | string | Y         | Power plant object number. |

| type                     | string        | Y | Power plant type. Possible meanings:  A – Waste fuel B – Biomass H – Hydroelectric K – Other S – Solar T – TEC V – Wind P – Storage device I – Fossil D – Biogas R – Hybrid generation |
|--------------------------|---------------|---|--|
| validFrom                | string (date) | Y | The power plant is valid from.   |
| validTo                  | string (date) | N | The power plant is valid to.   |
| typeValidFrom            | string (date) | Y | The power plant type valid from.   |
| typeValidTo              | string (date) | N | The power plant type valid to.   |
| generatingSources: []    |               |   |  |
| type                     | string        | Y | Generation source type. Possible meanings:  A – Waste fuel B – Biomass H – Hydroelectric K - Other S – Solar V – Wind P – Storage device I – Fossil D – Biogas                         |
| installedGeneratingPower | string        | N | The installed generation power of the generation source, kW.   |
| validFrom                | string (date) | Y | Generation source valid from.  |
| validTo                  | string (date) | N | Generation source valid to.  |

| batteryCapacity number | N | Storage device battery capacity. |
|------------------------|---|----------------------------------|
|------------------------|---|----------------------------------|

## 7.3.39 POST /gateway/order/balance-data-by-contract-type

| URL                 | POST /gateway/order/balance-data-by-contract-type  |
|---------------------|--|
| Description         | The method is intended for ordering "Balance data by contract type" report.  |
| Parameter           | No parameters.   |
| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.  |
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes                   |
| JSON request        | <pre>{   "involvedPartyPermissionId": number,   "contractType": "string",   "dateFrom": "string",   "dateTo": "string",   "interval": "string" }</pre> |
| JSON response       | {     "orderId": integer }   |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>  |

| Rule description | Error<br>code | Error message | Attributes |
|------------------|---------------|---------------|------------|
|------------------|---------------|---------------|------------|

| The date from cannot be later than the date to but can be equal.                                 | 1002 | Date from cannot be later than date to.  | dateFrom, dateTo                   |
|--|------|--|------------------------------------|
| The date from and / or date to cannot be later than the current date but can be equal.           | 1008 | The date from and / or date to cannot be later than the current date.                            | dateFrom, dateTo                   |
| Date cannot be older than 36 months old.   | 2012 | Date from cannot be older than 36 months old.  | dateFrom                           |
| The period date from and date to must be less than date from configurable parameter.             | 2015 | Data is not currently available for the selected reporting period.                               | dateFrom, dateTo                   |
| Report can be ordered maximum for 1 accounting month.  | 2024 | The report can only be ordered for 1 accounting month or less.                                   | dateFrom, dateTo                   |
| A report with permission can be ordered for the current month and up to 12 full previous months. | 3101 | A report with permission can be ordered for the current month and up to 12 full previous months. | involvedPartyPermissionId dateFrom |
| If a permission Id is specified, it must be valid.   | 3102 | The specified permission was not found.  | involvedPartyPermissionId          |

### 7.3.39.1 JSON request structure

| Attribute                 | Туре          | Mandatory | Description   |
|---------------------------|---------------|-----------|---|
| involvedPartyPermissionId | number        | N         | Identification number of the granted permission.  Note. The attribute "involvedPartyPermissionId" is only filled in if permission has |
|                           |               |           | been received from another interested party to order the relevant data.   |
| contractType              | string        | N         | <ul><li>Contract type. Possible meanings:</li><li>SKMS</li><li>SBTS</li></ul>   |
| dateFrom                  | string (date) | Υ         | The beginning date (inclusive) of the reporting period.   |
| dateTo                    | string (date) | Υ         | The end date of the reporting period.   |
| interval                  | string        | Υ         | Consumption interval. Possible meanings:  |

|  | HOUR      |  |
|--|-----------|--|
|  | • QUARTER |  |

#### 7.3.39.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute | Туре    | Mandatory | Description                                |
|-----------|---------|-----------|--|
| orderld   | integer | Y         | The report ordering primary surrogate key. |

# 7.3.40 GET /gateway/order/{orderId}/balance-data-by-contract-type

| URL                | GET /gateway/order/{orderId}/balance-data-by-contract-type   |
|--------------------|--|
| Description        | The method is used to obtain the report "Balance data by contract type".   |
| Parameter          | URL parameters: orderld, first, count.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                                |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes       |
| JSON request       |  |
| JSON response      | [ {     "contractType": "string",     "timeSeriesData": [     {         "intervalDateTime": "string",         "valueOfConsumption": number |

|                     | ]<br>  ]<br>  ]   |
|---------------------|---|
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u> |

| Rule description   | Error<br>code | Error message   | Attributes         |
|--|---------------|---|--------------------|
| The order status must be Completed.  | 2010          | Invalid report order status.  | orderld            |
| Report order doesn't exist in the system.                                  | 2016          | According to the submitted order number: [orderId], the order does not exist.   | orderld            |
| Invalid method selected for report data or incorrect parameter.            | 2017          | Invalid method selected or parameter specified incorrectly. According to the submitted order number: [orderId] report type is: [orderType]. | orderId, orderType |
| No data found based on the search parameters submitted in the POST method. | 2018          | There is no data for the selected search parameters, the response is empty.   | orderld            |
| Data sorted by date ascending.   |               |   |                    |

#### 7.3.40.1 Parameters

The table below describes the parameters:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| orderld (path) | integer | Y         | Order identification number.   |
| first (query)  | integer | N         | The index of the report line, which must be the first in the return list (starting from 0). Optional. The default value is 0.                            |
| count (query)  | integer | N         | The number of order's rows in the return list. Optional. The default value is 10000. If no count value is given, the default value count will be 10 000. |

### 7.3.40.2 JSON response structure

| Attribute          | Туре              | Mandatory | Description   |  |
|--------------------|-------------------|-----------|---|--|
| contractType       | string            | Υ         | Contract type. Possible meanings:  SKMS SBTS                    |  |
| timeSeriesData: [] |                   |           |   |  |
| intervalDateTime   | string (dateTime) | Υ         | Date interval (Date format example: 2025-01-01T00:00:00+02:00). |  |
| valueOfConsumption | number            | Υ         | Total consumed electricity in MWh.                              |  |

# 7.4 Object controller

# 7.4.1 POST /gateway/object/v3/my/active/list

| URL                | POST /gateway/object/v3/my/active/list  |
|--------------------|---|
| Description        | The method is designed to obtain a list of valid objects in the contract according to the selection criteria. The method will be used before performing:  • owner change process • contract termination process • tariff plans change process |
| Parameter          | URL parameters: first, count, sort  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.   |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes  |
| JSON request       | <pre>{   "personCode": "string",   "consumerCode": "string",   "objectNumber": "string",   "meterNumber": "string",   "showObjectMeter": boolean,   "showObjectPower": boolean,   "showObjectState": boolean }</pre>                          |
| JSON response      | [   |

```
"auctionDate": "string",
"technologicalCosts": boolean,
"productsAmount": integer,
"scalesAmount": integer,
"metersAmount": integer,
"autoMetersAmount": integer,
"supplier": {
  "supplierType": "string",
  "contractStart": "string",
  "contractEnd": "string",
  "contractModel": "string"
"objectStates": [
     "stateType": "string",
     "state": "string",
     "stateValidFrom": "string",
     "stateValidTo": "string"
"voltage": number,
"powerPlantObjects": [
     "powerPlantObjectNumber": "string",
     "powerPlantType": "string",
     "generatingObjectType": "string",
     "generatingPower": number,
     "powerPlantValidFrom": "string",
     "powerPlantValidTo": "string",
     "accountingScheme": "string",
     "accountingSchemeValidFrom": "string",
     "accountingSchemeValidTo": "string",
     "accountingSchemeChangeDate": "string",
     "payoffMethod": "string",
     "payoffMethodChangeDate": "string"
```

```
"objectPowers": [
     "powerType": "string",
     "power": number,
     "reliabilityCategoryType": "string",
     "powerValidFrom": "string",
     "powerValidTo": "string"
"generatingObjectGroup": {
  "generatingGroup": integer,
  "generatingObjectPriorityGroup": integer
"tariff": {
  "tariffPlan": "string",
  "timeZone": "string",
  "tariffPlanChangeDate": "string"
"meters": [
     "meterNumber": "string",
     "meterTypeName": "string",
     "meterScaleLength": integer,
     "conversionPoss": boolean,
     "meterAutomated": boolean,
     "scales": [
          "scaleIdentifier": "string",
          "scaleProduct": "string"
"contract": {
  "consumerCode": "string",
```

```
"contractType": "string",
                             "personName": "string",
                             "personSurname": "string",
                             "personCode": "string",
                             "personType": "string",
                             "personIndividual": boolean,
                             "sociallyVulnerable": boolean,
                             "accountingType": "string",
                             "contact": {
                               "mobPhoneNoNetwork": "string",
                               "mobPhoneNo2Network": "string",
                               "mobPhoneInvoice": "string",
                               "phoneNoNetwork": "string",
                               "emailNetwork": "string",
                               "email2Network": "string",
                               "emailInvoice": "string",
                               "correspondenceAddress": "string",
                               "mobPhoneNoObject": "string"
                          "consumptionAverage": number,
                          "consumptionAverageCalculationDate": "string",
                          "consumptionAverageCalculationMonthsCount": integer,
                          "powerPlantObjectType": "string"
JSON error
                     Example and description of JSON error response can be found at the following source: JSON error response
response
```

| Rule description  | Error<br>code | Error message                                | Attributes   |
|---|---------------|--|--|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0. |               |  | All attributes with specified values.                        |
| One or more request parameters are required.  | 1001          | One or more request parameters are required. | personCode,<br>consumerCode,<br>objectNumber,<br>meterNumber |

#### 7.4.1.1 Parameters

The table below describes the parameters:

| Attribute     | Туре    | Mandatory | Description  |
|---------------|---------|-----------|--|
| first (query) | integer | N         | The index of the object (starting from 0) that must be presented first in the return list. The default value is 0. |
| count (query) | integer | N         | The number of objects in the return list. The default value is 30.   |
| sort (query)  | string  | N         | Sort by ascending or descending order. Possible meanings: ASC, DESC. The default value is ASC.                     |

### 7.4.1.2 JSON request structure

| Attribute    | Туре        | Mandatory | Description                             |
|--------------|-------------|-----------|---|
| personCode   | string (20) | N         | Contract owner / tenant / company code. |
| consumerCode | string (20) | N         | Contract owner / tenant consumer code.  |

| Attribute       | Туре        | Mandatory | Description  |
|-----------------|-------------|-----------|--|
| objectNumber    | string (20) | N         | Object number.   |
| meterNumber     | string (20) | N         | Meter number.  |
| showObjectMeter | boolean     | N         | Indication of whether meter information should be retrieved.         |
| showObjectPower | boolean     | N         | Indication of whether power information should be retrieved.         |
| showObjectState | boolean     | N         | Indication of whether object status information should be retrieved. |

## 7.4.1.3 JSON response structure

| Attribute                | Туре          | Mandatory | Description  |
|--------------------------|---------------|-----------|--|
| objectNumber             | string        | Y         | Object number.   |
| objectAddress            | string        | Υ         | Full address of the object.  |
| objectName               | string        | N         | Object name.   |
| objectType               | string        | N         | Object type name.  |
| timeLimitedObjectValidTo | string (date) | N         | Expire date of the term object.  |
| ownershipDocumentNumber  | string        | N         | Ownership document number.   |
| ownershipDocumentDate    | string (date) | N         | Ownership document date of number.   |
| auctionDate              | string (date) | N         | Date of acquisition of the object from the auction.                                    |
| technologicalCosts       | boolean       | N         | Indicator or object according to the latest data is accounted for technological costs. |
| productAmount            | integer       | N         | Products' amounts are counted at the level of the object.                              |
| scalesAmount             | integer       | N         | Scales' amounts are counted at the level of the object.                                |

| Attribute        | Туре          | Mandatory | Description  |
|------------------|---------------|-----------|--|
| metersAmount     | integer       | N         | Meters' amounts are counted at the level of the object.  |
| autoMetersAmount | integer       | N         | Automated meters' amounts are counted at the level of the object.  |
| supplier: {}     |               |           |  |
| supplierType     | string        | Y         | <ul> <li>Current supplier type. Possible meanings:</li> <li>VT - public supplier</li> <li>GT - warranty supplier</li> <li>NT - independent supplier</li> </ul>   |
| contractStart    | string (date) | Υ         | Start date of entry into force of the object at a supplier.  |
| contractEnd      | string (date) | N         | End date of entry into force of the object at a supplier.  |
| contractModel    | string        | Y         | <ul> <li>Contract model of the current object at a supplier. Possible meanings:</li> <li>BSS - General contract bills</li> <li>2S2S - Two contracts – Two bills</li> </ul>   |
| objectStates: {} |               |           |  |
| stateType        | string        | N         | Object state type. Possible meanings:  • ETB - Supply state  • VBS - Consumption state   |
| state            | string        | N         | <ul> <li>Power supply state of the object. Possible meanings:</li> <li>T - Supply</li> <li>P - Disconnected on request</li> <li>A - Disconnected under sanction</li> <li>R - Limited by sanction</li> </ul> Power consumption state of the object. Possible meanings: <ul> <li>N - Temporarily inactive</li> </ul> |

| Attribute              | Туре          | Mandatory | Description  |
|------------------------|---------------|-----------|--|
|                        |               |           | <ul><li>V - Consuming</li><li>A - Alleged</li></ul>  |
| stateValidtFrom        | string (date) | N         | Object state valid from.   |
| stateValidTo           | string (date) | N         | Object state valid to.   |
|                        |               |           |  |
| voltage                | number        | N         | Object voltage, kV.  |
| powerPlantObjects: []  |               |           |  |
| powerPlantObjectNumber | string        | N         | Power plant object number.   |
| powerPlantType         | string        | N         | Type of the power plant. Possible meanings:  A – Waste fuel. B – Biomass. H – Hydroelectric. K – Other. S – Solar. T – TEC. V – Wind. P – Storage device. I – Fossil. D – Biogas. R – Hybrid generation. |
| generatingObjectType   | string        | N         | <ul> <li>Type of generating consumer of the used power plant. Possible meanings:</li> <li>G - Generating consumer</li> <li>N - Distant generating consumer</li> </ul>                                    |
| generatingPower        | number        | N         | The power generated by assigned power plant.   |
| powerPlantValidFrom    | string (date) | N         | Generating consumer type valid from.   |

| Attribute                  | Туре          | Mandatory | Description   |  |
|----------------------------|---------------|-----------|---|--|
| powerPlantValidTo          | string (date) | N         | Generating consumer type valid to.  |  |
| accountingScheme           | string        | N         | Generating consumer accounting scheme. Possible meanings:  • NET_BILLING • NET_METERING   |  |
| accountingSchemeValidFrom  | string (date) | N         | Generating consumer accounting scheme valid from.   |  |
| accountingSchemeValidTo    | string (date) | N         | Generating consumer accounting scheme valid to.   |  |
| accountingSchemeChangeDate | string (date) | N         | Accounting schemes change date.   |  |
| payoffMethod               | string        | N         | <ul> <li>Generating consumer payoff method. Possible meanings:</li> <li>E – kWh – Recovered electricity</li> <li>G - kW – Permissible power of the power plant</li> <li>P - % - Payment percentage</li> <li>S – kWh – PP recovered electricity</li> </ul> |  |
| payoffMethodChangeDate     | string (date) | N         | Payoff method change date.  |  |
| objectPowers: []           |               |           |   |  |
| powerType                  | string        | N         | <ul> <li>Object power type. Possible meanings:</li> <li>LOG - Permissible power consumption</li> <li>LGG - Permissible power generation</li> <li>IOG - Installed usable power</li> <li>IGG - Installed to generate power</li> </ul>                       |  |
| power                      | number        | N         | Object power.   |  |

| Attribute                     | Туре          | Mandatory | Description  |
|-------------------------------|---------------|-----------|--|
| powerValidFrom                | string (date) | N         | Object power valid from.   |
| powerValidTo                  | string (date) | N         | Object power valid to.   |
| reliabilityCategoryType       | string        | N         | <ul> <li>Type of credibility of supply category. Possible meanings:</li> <li>1 - 1 category</li> <li>2 - 2 category</li> <li>3 - 3 category</li> </ul> |
| generatingObjectGroup: {}     |               |           |  |
| generatingGroup               | integer       | N         | The group identifier of the generating user.   |
| generatingObjectPriorityGroup | integer       | N         | The priority of the generating user group object.  |
| tariff: {}                    |               |           |  |
| tariffPlan                    | string        | N         | Tariff plan name.  |
| timeZone                      | string        | N         | Object time zone. Possible meaning:  1 - One 2 - Two VR - One with reactive 4 - Four (Smart) DR - Differentiated with reactive N - Not established     |
| tariffPlanChangeDate          | string (date) | N         | Date of the tariff plan change.  |
| meters: []                    |               |           |  |
| meterNumber                   | string        | Y         | Object meter number.   |
| meterTypeName                 | string        | N         | Meter type name.   |
| meterScaleLength              | integer       | N         | Maximum number of scale marks installed (programmable) in the meter.   |

| Attribute       | Туре    | Mandatory | Description   |
|-----------------|---------|-----------|---|
| conversionPoss  | boolean | Y         | Indication of whether conversion of the total readings of the meter scales is possible.   |
| meterAutomated  | boolean | Y         | Indication of whether the meter has automated accounting.   |
| scales: []      |         |           |   |
| scaleIdentifier | string  | Y         | Internal scale identifier. Possible meanings:  VT DD DD DN +QsumTS +WsumT1 +WsumT2 +WsumT3 +WsumT4 -QsumTS -WsumTS  |
| scaleProduct    | string  | Y         | Internal scale product. Possible meanings:  D1 – day electricity D2 – evening electricity DD – electricity at day tariff MA- maximum loads MI – minimum loads N1 – night electricity N2 – morning electricity NK – electricity at night, Saturday, Sunday tariff RG- reactive electricity generated RV – reactive electricity consumption SV – Saturdays, Sundays, and holidays electricity VD – average loads VK - one time zone |
| contract: {}    |         |           |   |
| consumerCode    | string  | Y         | Contract owner consumer code.   |

| Attribute          | Туре    | Mandatory | Description   |
|--------------------|---------|-----------|---|
| contractType       | string  | Y         | Contract type. Possible meanings:  SBTS - Household contract SKMS - Commercial contract   |
| personName         | string  | Y         | Contract owner name / company name.   |
| personSurname      | string  | N         | Contract owner surname.   |
| personCode         | string  | N         | Contract owner person / company code  If the subject is individual, that person code must be encrypted: [********] [person code's 3 last symbols].  |
| personType         | string  | Y         | <ul> <li>Contract owner / tenant person type. Possible meaning:</li> <li>FAS - individual</li> <li>JAS - Juridical</li> </ul>   |
| personIndividual   | boolean | Y         | Indication of whether the contract owner / tenant is individual person.   |
| sociallyVulnerable | boolean | Y         | An indication of whether the owner/tenant of the object is socially vulnerable.   |
| accountingType     | string  | Y         | Accounting type. Possible meanings:  NET_METERING – accumulates kwh NET_BILLING – accumulates Eur NET_METERING_NET_BILLING - accumulates kwh and Eur POWER_PLANT - sells kwh CONSUMER - only consuming ENERGY_SHARER – sharing kw |
| contact: {}        |         |           |   |
| mobPhoneNoNetwork  | string  | N         | Mobile phone number for network.  |
| mobPhoneNo2Network | string  | N         | Extra mobile phone number for the network.  |
| phoneNoNetwork     | string  | N         | Phone number for network.   |

| Attribute                                 | Туре              | Mandatory | Description   |
|---|-------------------|-----------|---|
| mobPhoneInvoice                           | string            | N         | Mobile phone number for invoice.  |
|   |                   |           | Data has been returned if contract type is SKMS.  |
| emailNetwork                              | string            | N         | Email address for the network.  |
| emailNetwork2                             | string            | N         | Extra email address for the network.  |
| emailInvoice                              | string            | N         | Email address for the invoice.  |
|   |                   |           | Data has been returned if the contract type is SKMS.  |
| correspondenceAddress                     | string            | N         | Correspondence address full name.   |
| mobPhoneNoObject                          | string            | N         | Extra mobile phone number for failures. Data has been returned if the contract type is SKMS.  |
| consumptionAverage                        | number            | N         | Consumption average.  |
| consumptionAverageCalculationDate         | string (dateTime) | N         | Date of consumption average calculation.  |
| consumptionAverageCalculationMont hsCount | integer           | N         | Months count of consumption average calculation.  |
| powerPlantObjectType                      | string            | N         | The object's power plant type. Possible meanings:  A – Waste fuel B – Biomass H – Hydroelectric K – Other S – Solar T – TEC V – Wind P – Storage device I – Fossil D – Biogas R – Hybrid generation |

# 7.4.2 POST /gateway/object/v3/all/active/list

| URL                | POST /gateway/object/v3/all/active/list   |
|--------------------|---|
| Description        | The method is used to obtain a list of objects at the time of awarding the contract, according to the selection criteria. The method will be used before performing:  Owner and supplier change process Supply change process |
| Parameter          | URL parameters: first, count, sort.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.   |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes  |
| JSON request       | {     "personCode": "string",     "consumerCode": "string",     "objectNumber": "string",     "meterNumber": "string",     "objectDataConsentSign": boolean }   |
| JSON response      | <pre>[</pre>  |

```
"automationSystem": "string",
     "meterScaleLength": integer,
     "scales": [
          "scaleIdentifier": "string",
          "scaleProduct": "string"
"objectAddress": "string",
"contractType": "string",
"contractModel": "string",
"supplierType": "string",
"timeLimitedObjectValidTo": "string",
"tariffPlan": "string",
"tariffPlanChangeDate": "string",
"timeZone": "string",
"ownershipDocumentNumber": "string",
"supplyOwnership": "string",
"contractStart": "string",
"contractEnd": "string",
"accountingType": "string",
"objectFutureSuppliers": [
     "supplierCode": "string",
     "supplierName": "string",
     "contractStart": "string",
     "contractEnd": "string"
"powerPlantObjects": [
     "powerPlantObjectNumber": "string",
     "powerPlantType": "string",
     "generatingObjectType": "string",
```

```
"generatingPower": number,
     "accountingScheme": "string",
     "accountingSchemeValidFrom": "string",
     "accountingSchemeValidTo": "string",
     "accountingSchemeChangeDate": "string",
     "payoffMethod": "string",
     "payoffMethodChangeDate": "string"
"objectPowers": [
     "powerType": "string",
     "power": number,
     "powerValidFrom": "string",
     "powerValidTo": "string"
"generatingObjectGroup": {
  "generatingGroup": integer,
  "generatingObjectPriorityGroup": integer
"objectLatestSupplyState": {
  "state": "string",
  "stateValidFrom": "string",
  "stateValidTo": "string"
"contact": {
  "mobPhoneNoNetwork": "string",
  "mobPhoneNo2Network": "string",
  "mobPhoneInvoice": "string",
  "phoneNoNetwork": "string",
  "emailNetwork": "string",
  "emailNetwork2": "string",
  "emailInvoice": "string"
"consumptionAverage": number,
```

The table below describes the rules:

| Rule description  | Error<br>code | Error message   | Attributes   |
|---|---------------|---|--|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0. |               |   | All attributes with specified values.                        |
| The request parameter "objectDataConsentSign" is <b>true</b> is required.   | 1020          | It is mandatory to specify, that to obtain consent to see object information. | objectDataConsentSign  |
| One or more request parameters are required.  | 1001          | One or more request parameters are required.                                  | personCode,<br>consumerCode,<br>objectNumber,<br>meterNumber |

#### 7.4.2.1 Parameters

The table below describes the parameters:

| Attribute     | Туре    | Mandatory | Description  |
|---------------|---------|-----------|--|
| first (query) | integer | N         | The index of the object (starting from 0) that must be presented first in the return list. The default value is 0. |
| count (query) | integer | N         | The number of objects in the return list. The default value is 30.   |
| sort (query)  | string  | N         | Sort by ascending or descending order. Possible meanings: ASC, DESC. The default value is ASC.                     |

### 7.4.2.2 JSON request structure

The table below describes the structure of the JSON request:

| Attribute             | Туре        | Mandatory | Description   |
|-----------------------|-------------|-----------|---|
| personCode            | string (20) | N         | Person / company code.                                    |
| consumerCode          | string (20) | N         | Consumer code.  |
| objectNumbers         | string (20) | N         | Object number. A maximum of 500 objects can be specified. |
| meterNumber           | string (20) | N         | Meter number.   |
| objectDataConsentSign | boolean     | N         | Object data consent sign. True or False.                  |

### 7.4.2.3 JSON response structure

| Attribute  | Туре   | Mandatory | Description                                  |
|------------|--------|-----------|--|
| personName | string | Y         | Contract owner / tenant name / company name. |

| Attribute                  | Туре          | Mandatory | Description  |
|----------------------------|---------------|-----------|--|
| personSurname              | string        | N         | Contract owner / tenant surname.   |
| personCode                 | string        | N         | Contract owner / tenant person / company code.  If the subject is individual, that person code must be encrypted: [********] [person code's 3 last symbols]. |
| consumerCode               | string        | Y         | Contract owner / tenant consumer code.   |
| objectNumber               | string        | Υ         | Object number.   |
| meterAmount                | integer       | N         | The number of meters is calculated at the object level.  |
| autoMetersAmount           | integer       | N         | The number of automated meters is calculated at the object level.  |
| smartMeterInstallationDate | string (date) | N         | Date of installation of the object's smart meter.  |
| meters: []                 |               |           |  |
| meterNumber                | string        | Y         | Number of the object meter.  |
| meterAutomated             | boolean       | Υ         | An indication of whether the meter has automated accounting.   |
| automationSystem           | string        | N         | Automated meter system. Possible meanings:   |
|                            |               |           | <ul> <li>MDM (new MDM system, smart meters)</li> <li>EMCOS (existing EMCOS system, automated meters)</li> </ul>  |
| meterScaleLenght           | integer       | Υ         | Maximum number of scale marks installed (programmable) in the meter.   |
| scales: []                 |               |           |  |
| scaleIdentifier            | string        | N         | Internal scale identifier. Possible meanings:  VT DD DD DN +QsumTS +WsumT1 +WsumT2 +WsumT3   |

| Attribute     | Туре   | Mandatory | Description   |
|---------------|--------|-----------|---|
|               |        |           | <ul><li>+WsumT4</li><li>-QsumTS</li><li>-WsumTS</li></ul>   |
| scaleProduct  | string | N         | Internal scale product. Possible meanings:  D1 – day electricity D2 – evening electricity DD – electricity at day tariff MA- maximum loads MI – minimum loads N1 – night electricity N2 – morning electricity NK – electricity at night, Saturday, Sunday tariff RG- reactive electricity generated RV – reactive electricity consumption SV – Saturdays, Sundays, and holidays electricity VD – average loads VK - one time zone |
| objectAddress | string | Y         | Full title of the object address.   |
| contractType  | string | Y         | Contract type of the current object. Possible meanings:  SBTS - Household customer SKMS - Commercial customer   |
| contractModel | string | N         | Contract model of the current object. Possible meanings:  BSS - General contract bills 2S2S - Two contracts – Two bills   |
| supplierType  | string | Υ         | <ul> <li>Current supplier type. Possible meanings:</li> <li>VT - public supplier</li> <li>GT - warranty supplier</li> <li>NT - independent supplier</li> </ul>  |

| Attribute                | Туре              | Mandatory | Description  |
|--------------------------|-------------------|-----------|--|
| timeLimitedObjectValidTo | string (dateTime) | N         | Expiry date of the time-limited object   |
| tariffPlan               | string            | N         | Current tariff plan of the object.   |
| tariffPlanChangeDate     | string (date)     | N         | Tariff plan change date.   |
| timeZone                 | string            | N         | Current time zone of the object. Possible meanings:  1 - One 2 - Two VR - One with reactive 4 - Four (Smart) DR - Differentiated with reactive N - Not established   |
| ownershipDocumentNumber  | string            | N         | Ownership document number.   |
| supplyOwnership          | string            | N         | <ul> <li>MY - the object belongs to the independent supplier.</li> <li>NOT_MY - the object does not belong to the independent supplier.</li> <li>Note:</li> <li>For VT / GT case, the value NOT_MY will always be returned.</li> <li>For NT case, the value will be returned according to whether the supplier initiating the action coincides with the supplier of the object.</li> </ul> |
| contractStart            | string (date)     | N         | Contract start date with independent supplier.  Returns only if supplyOwnership = MY. Otherwise, NULL is returned.   |
| contractEnd              | string (date)     | N         | Contract end date with independent supplier. Returns only if supplyOwnership = MY. Otherwise, NULL is returned.  |
| accountingType           | string            | Y         | Accounting type. Possible meanings:  NET_METERING – accumulates kwh NET_BILLING – accumulates Eur NET_METERING_NET_BILLING - accumulates kwh and Eur POWER_PLANT - sells kwh   |

| Attribute                 | Туре          | Mandatory | Description   |
|---------------------------|---------------|-----------|---|
|                           |               |           | <ul> <li>CONSUMER - only consuming</li> <li>ENERGY_SHARER - sharing kw</li> </ul>   |
| objectFutureSuppliers: [] |               |           |   |
| supplierCode              | string        | N         | Future independent supplier code.   |
| supplierName              | string        | N         | Future independent supplier name.   |
| contractStart             | string (date) | N         | Contract start date with future independent supplier.   |
| contractEnd               | string (date) | N         | Contract end date with future independent supplier.   |
| powerPlantObjects: []     | <u>'</u>      | <u>'</u>  |   |
| powerPlantObjectNumber    | string        | N         | Power plant object number.  |
| powerPlantType            | string        | N         | Type of the power plant. Possible meanings:  A – Waste fuel B – Biomass H – Hydroelectric K – Other S – Solar T – TEC V – Wind P – Storage device I – Fossil D – Biogas R – Hybrid generation |
| generatingObjectType      | string        | N         | <ul> <li>Type of generating consumer of the used power plant. Possible meanings:</li> <li>G - Generating consumer</li> <li>N - Distant generating consumer</li> </ul>                         |
| generatingPower           | number        | N         | The power generated by assigned power plant.  |

| Attribute                  | Туре             | Mandatory | Description   |  |  |
|----------------------------|------------------|-----------|---|--|--|
| powerPlantValidFrom        | string (date)    | Υ         | Generating consumer type valid from.  |  |  |
| powerPlantValidTo          | string (date)    | N         | Generating consumer type valid to.  |  |  |
| accountingScheme           | string           | N         | Generating consumer accounting scheme. Possible meanings:  • NET_BILLING  |  |  |
|                            |                  |           | NET_METERING  |  |  |
| accountingSchemeValidFrom  | string (date)    | N         | Generating consumer accounting scheme valid from.   |  |  |
| accountingSchemeValidTo    | string (date)    | N         | Generating consumer accounting scheme valid to.   |  |  |
| accountingSchemeChangeDate | string (date)    | N         | Accounting schemes change date.   |  |  |
| payoffMethod               | string           | N         | <ul> <li>Generating consumer payoff method. Possible meanings:</li> <li>E – kWh – Recovered electricity</li> <li>G - kW – Permissible power of the power plant</li> <li>P - % - Payment percentage</li> <li>S – kWh – PP recovered electricity</li> </ul> |  |  |
| payoffMethodChangeDate     | string (date)    | N         | Payoff method change date.  |  |  |
| objectPowers: []           | objectPowers: [] |           |   |  |  |
| powerType                  | string           | N         | Object power type. Possible meanings:  LOG - Permissible power consumption LGG - Permissible power generation IOG - Installed usable power IGG - Installed to generate power  |  |  |
| power                      | number           | N         | Object power  |  |  |

| Attribute                     | Туре          | Mandatory | Description   |
|-------------------------------|---------------|-----------|---|
| powerValidFrom                | string (date) | N         | Object power valid from.  |
| powerValidTo                  | string (date) | N         | Object power valid to.  |
| generatingObjectGroup: {}     |               | '         |   |
| generatingGroup               | integer       | N         | The group identifier of the generating user.  |
| generatingObjectPriorityGroup | integer       | N         | The priority of the generating user group object.   |
| objectLatestSupplyState: {}   |               |           |   |
| state                         | string        | N         | <ul> <li>Power supply state of the object. Possible meanings:</li> <li>T – Supply</li> <li>P – Disconnected on request</li> <li>A – Disconnected under sanction</li> <li>R – Limited by sanction</li> </ul>       |
| stateValidFrom                | string (date) | N         | Object state valid from.  |
| stateValidTo                  | string (date) | N         | Object state valid to.  |
| contact: {}                   |               | '         |   |
| mobPhoneNoNetwork             | string        | N         | <ul> <li>Mobile phone number for network.</li> <li>Data must be returned full encrypted (***) if the contract type is SKMS.</li> <li>Data must not be returned if the contract type is SBTS.</li> </ul>           |
| mobPhoneNo2Network            | string        | N         | <ul> <li>Extra mobile phone number for the network.</li> <li>Data must be returned full encrypted (***) if the contract type is SKMS.</li> <li>Data must not be returned if the contract type is SBTS.</li> </ul> |
| mobPhoneInvoice               | string        | N         | <ul> <li>Mobile phone number for invoice.</li> <li>Data must be returned full encrypted (***) if the contract type is SKMS.</li> <li>Data must not be returned if the contract type is SBTS.</li> </ul>           |

| Attribute                                 | Туре              | Mandatory | Description   |
|---|-------------------|-----------|---|
| phoneNoNetwork                            | string            | N         | <ul> <li>Phone number for network.</li> <li>Data must be returned full encrypted (***) if the contract type is SKMS.</li> <li>Data must not be returned if the contract type is SBTS.</li> </ul>            |
| emailNetwork                              | string            | N         | <ul> <li>Email address for the network.</li> <li>Data must be returned full encrypted (***) if the contract type is SKMS.</li> <li>Data must not be returned if the contract type is SBTS.</li> </ul>       |
| emailNetwork2                             | string            | N         | <ul> <li>Extra email address for the network.</li> <li>Data must be returned full encrypted (***) if the contract type is SKMS.</li> <li>Data must not be returned if the contract type is SBTS.</li> </ul> |
| emailInvoice                              | string            | N         | <ul> <li>Email address for the invoice.</li> <li>Data must be returned full encrypted (***) if the contract type is SKMS.</li> <li>Data must not be returned if the contract type is SBTS.</li> </ul>       |
| consumptionAverage                        | number            | N         | Consumption average.  |
| consumptionAverageCalculationDate         | string (dateTime) | N         | Date of consumption average calculation.  |
| consumptionAverageCalculationMont hsCount | integer           | N         | Months count of consumption average calculation.  |
| powerPlantObjectType                      | string            | N         | The object's power plant type. Possible meanings:  A – Waste fuel B – Biomass H – Hydroelectric K – Other S – Solar T – TEC V – Wind P – Storage device I – Fossil D – Biogas R – Hybrid generation         |

## 7.5 Notification contract controller

## 7.5.1 POST /gateway/notification/v2/contract/list (Deprecates on 2025-07-24)

| URL                | POST /gateway/notification/v2/contract/list   |
|--------------------|---|
| Description        | Method to obtain change information of the contract owner / contract owner and supplier / supplier.   |
| Parameter          | URL parameters: first, count, sortOrder.  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.   |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes  |
| JSON request       | {     "personCode": "string",     "objectNumber": "string",     "notificationId": integer,     "contractStartFrom": "string",     "contractStartTo": "string",     "submittedDateFrom": "string",     "submittedDateTo": "string",     "string"     "string" ],     "userNameSearch": "string",     "changeTypes": [         "string" ],     "supplierContractNo": "string",     "objectAddressSearch": "string",     "declarated": boolean } |

```
JSON response
                            "notificationId": integer,
                            "changeType": "string",
                            "contractType": "string",
                            "contractStart": "string",
                            "supplierContractNo": "string",
                            "notes": "string",
                            "userName": "string",
                            "submittedDate": "string",
                            "latestStatus": "string",
                            "errorType": "string",
                            "correspondenceAddress": {
                               "addressLine": "string",
                               "street": "string",
                               "building": "string",
                               "housingNo": "string",
                               "apartament": "string",
                              "locality": "string",
                               "eldership": "string",
                              "municipality": "string",
                               "county": "string"
                            "ownerInfo": {
                               "subjectType": "string",
                               "personName": "string",
                               "personSurname": "string",
                               "personCode": "string",
                               "birthDate": "string",
                               "vatCode": "string",
                               "representativeName": "string",
                               "representativeSurname": "string",
                               "representativeDuty": "string",
                               "contacts": {
                                 "mobPhoneNoNetwork": "string",
                                 "mobPhoneNo2Network": "string",
```

```
"mobPhoneNoInvoice": "string",
     "telPhoneNoNetwork": "string",
     "emailNetwork": "string",
     "email2Network": "string",
     "emailInvoice": "string"
"contractNotificationStatus": [
     "status": "string",
     "statusDate": "string"
"objects": [
     "objectNumber": "string",
     "objectAddress": "string",
     "contractModel": "string",
     "tariffPlan": "string",
     "timeZone": "string",
     "payoffMethod": "string",
     "objectNtr": "string",
     "objectNtrDate": "string",
     "uniqueRoomNo": "string",
     "ntGetCoownerConsent": boolean,
     "auctionDate": "string",
     "anotherSupplierContractCancellation": "string",
     "cancelledByAnotherSupplier": boolean,
     "cancelledByAnotherSupplierDetails": "string",
     "meterDeclarations": [
          "meterNumber": "string",
          "meterReadings": [
               "scaleIdentifier": "string",
               "scaleProduct": "string",
```

```
"readingValue": integer,
                                          "readingValueDate": "string"
                           "oldContractInfo": [
                                "contractType": "string",
                                "consumerCode": "string",
                                "object": {
                                  "objectNumber": "string",
                                  "meterNumbers": [
                                     "string"
                                  "objectAddress": "string",
                                  "contractModel": "string",
                                  "tariffPlan": "string",
                                  "timeZone": "string",
                                  "ownershipDocumentNumber": "string",
                                  "ntGetCoownerConsent": boolean,
                                  "auctionDate": "string",
                                  "payoffMethod": "string"
JSON error
                      Example and description of JSON error response can be found at the following source: JSON error response
response
```

The table below describes the rules:

| Rule description  | Error<br>code | Error message  | Attributes   |
|---|---------------|--|--|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0. |               |  | All attributes with specified values.  |
| The date from cannot be later than the date to. Equal can be.   | 1002          | Date from cannot be later than date to.                          | submittedDateFrom,<br>submittedDateTo<br>contractStartDateFrom,<br>contractStartDateTo |
| The value of the count parameter must be less or equal to 10000.  | 1007          | The value of the count parameter must be less or equal to 10000. | count  |
| Submitted date cannot be later than the current date but can be equal.  | 1010          | Submitted date cannot be later than the current date.            | submittedDateFrom, submittedDateTo   |

### 7.5.1.1 Parameters

The table below describes the parameters:

| Attribute         | Туре    | Mandatory | Description   |
|-------------------|---------|-----------|---|
| first (query)     | integer | N         | The index of the notification (ID), which must be the first in the return list (starting from 0). The default value is 0. |
| count (query)     | integer | N         | The number of notification (ID) rows in the return list. Optional. The default value is 30.                               |
| sortOrder (query) | string  | N         | Sort by ascending or descending order. Possible meanings: ASC, DESC. The default value is DESC.                           |

| Attribute          | Туре              | Mandatory | Description   |
|--------------------|-------------------|-----------|---|
| personCode         | string            | N         | Person / company code.  |
| objectNumber       | string            | N         | Object number.  |
| notificationId     | integer           | N         | Notification identification number (ID).  |
| contractStartFrom  | string (date)     | N         | Contract start date from.   |
| contractStartTo    | string (date)     | N         | Contract start date to.   |
| submittedDateFrom  | string (dateTime) | N         | Submitted date from.  |
| submittedDateTo    | string (dateTime) | N         | Submitted date to.  |
| latestStatuses     | list of strings   | N         | <ul> <li>Notification status. Possible meanings:</li> <li>P – Submitted</li> <li>I - Sent</li> <li>A - Cancelled</li> <li>V - In progress</li> <li>IV - Completed</li> <li>K – Error</li> </ul> |
| userNameSearch     | string (240)      | N         | The user who created a notification.  |
| changeTye          | list of strings   | N         | <ul> <li>Change type. Possible meanings:</li> <li>SK - Owner change</li> <li>STK - Owner and supplier change</li> <li>NTK - Supplier change</li> </ul>  |
| supplierContractNo | string (30)       | N         | Supplier contract number.   |

| objectAddressSearch | string (4000) | N | Object full address.  |
|---------------------|---------------|---|---|
| declarated          | boolean       | N | Indication that there are meter scales declarations. Possible meanings:  • frue • false |

# 7.5.1.3 JSON response structure

| Attribute          | Туре          | Mandatory | Description  |
|--------------------|---------------|-----------|--|
| notificationId     | integer       | Υ         | Notification identification (ID).  |
| changeType         | string        | Y         | Change type. Possible meanings:  SK - Owner change STK - Owner and supplier change NTK - Supplier change |
| contractType       | string        | Y         | Contract type. Possible meanings:  SBTS - Household contract SKMS - Commercial contract                  |
| contractStart      | string (date) | Y         | Date of entry into force of the notification subject to the independent supplier from.                   |
| supplierContractNo | string        | N         | Contract number. Filled in when the request type is STK or NTK.  |
| notes              | string        | N         | Notes.   |
| userName           | string        | N         | The user, who created the post.  |

| submittedDate                         | string<br>(dateTime) | Y    | Submitted date of notification.   |
|---------------------------------------|----------------------|------|---|
| latestSatus                           | string               | Υ    | Latest status of notification.  |
| errorType                             | string               | N    | <ul> <li>Notification error type if status is K (Error). Possible meanings:</li> <li>SP - The contract has already been rewritten</li> <li>KL - Incorrect message</li> <li>AG - Invalid person code / birth data</li> <li>SN - Change of owner is not possible because the data in the old contract does not match</li> <li>SK - The owner has a contract, the change of owner is not possible for the same person</li> <li>DL - The owner has a contract, the independent supplier is assigned to the object</li> <li>NT - Cancellation at the Supplier's request</li> <li>NO - client is not the owner of the object</li> <li>AO - Cancelled because in submitted notification, one or more objects are already involved in the previous notification. If more than one object is involved in the notifications, the combinations of the objects of both queries must match.</li> <li>AP - Cancelled because a newer message has been received that includes all the objects listed in this notification.</li> <li>Notification error type if status is IV (Completed). Possible meanings:</li> <li>RP - The contract has been rewritten but the meter scale(s) declarations have not been accepted by ESO, please submit the meter scale(s) declarations via the NT Portal.</li> </ul> |
| correspondenceAddress: {} - Object co | rrespondence addr    | ess. |   |
| addressLine                           | string               | N    | Not structured full address title.  |
| street                                | string               | N    | Street.   |
| building                              | string               | N    | House.  |
| housingNo                             | string               | N    | Housing.  |

| apartment  | string        | N | Flat.  |  |
|--|---------------|---|--|--|
| locality   | string        | N | Town / Village.  |  |
| eldership  | string        | N | Eldership.   |  |
| municipality                                     | string        | N | Municipality.  |  |
| country  | string        | N | Country.   |  |
| ownerInfo: {} - Contract owner / tenant          | information.  |   |  |  |
| subjectType                                      | string        | Υ | Contract owner / tenant person type. Possible meanings:  |  |
|  |               |   | <ul> <li>FAS – individual</li> <li>JAS - Juridical</li> </ul>  |  |
| personName                                       | string        | Y | Contract owner / tenant / company name.  |  |
| personSurname                                    | string        | N | Contract owner / tenant surname.   |  |
| personCode                                       | string        | N | Contract owner / tenant person / company code.   |  |
| birthDate  | string (date) | N | Contract owner / tenant birth date.  |  |
| vatCode  | string        | N | Contract owner / tenant VAT code.  |  |
| representativeName                               | string        | N | Representative name.   |  |
| representativeSurname                            | string        | N | Representative surname.  |  |
| representativeDuty                               | string        | N | Representative duty.   |  |
| contacts: {} - Contract owner / tenant contacts. |               |   |  |  |
| mobPhoneNoNetwork                                | string        | N | Mobile phone number for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)).   |  |
| mobPhoneNo2Network                               | string        | N | Mobile phone number 2 for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)). |  |

| string                   | N  | Mobile phone number for bills (contact details for informing about formed invoices and provided services).   |
|--------------------------|--|--|
| string                   | N  | Phone number for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)).                  |
| string                   | N  | An email address for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)).              |
| string                   | N  | An email address 2 for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)).            |
| string                   | N  | An email address for bills (contact details for informing about formed invoices and provided services).  |
| ract notification status | es.  |  |
| string                   | Y  | Notification status. Possible meanings:  P – Submitted I – Sent A – Cancelled V - In progress IV – Completed K - Error                                       |
| string<br>(dateTime)     | Y  | Status date.   |
|                          |  |  |
|                          |  |  |
| string                   | Y  | Object number.   |
| string                   | Y  | Object address.  |
| string                   | Y  | <ul> <li>Contract model of the current object. Possible meanings:</li> <li>BSS - General contract bills</li> <li>2S2S - Two contracts – Two bills</li> </ul> |
|                          | string string string string string ract notification status string string (dateTime)  string string string | string N string N string N string N string N string N string Y string Y string Y string Y string Y string Y  |

| tariffPlan          | string        | N | Chosen tariff plane of the object.   |
|---------------------|---------------|---|--|
| timeZone            | string        | N | Current time zone of the object. Possible meanings:  1 – One 2 – Two VR - One with reactive 4 - Four (Smart) DR - Differentiated with reactive N - Not established   |
| payoffMethod        | string        | N | Chosen payment method of the generating consumer. Possible meanings:  • E – kWh – Recovered electricity  • G - kW – Permissible power of the power plant  • P - % - Payment percentage  • S - kWh - PP recovered electricity |
| objectNtr           | string        | N | Real estate cadaster and register number of the object of the State Enterprise Registers Center.   |
| objectNtrDate       | string (date) | N | Date of the Real estate cadaster and register number of the object of the State Enterprise Register Center.  |
| uniqueRoomNo        | string        | N | Unique room number.  |
| ntGetCoownerConsent | boolean       | Y | Indication of whether the independent supplier has obtained the consent of the co-owner.  Possible meanings:  true false   |
| auctionDate         | string (date) | N | Date of acquisition of the object from the auction.  |

| anotherSupplierContractCancellation     |               |   |  |
|---|---------------|---|--|
| anotherouppilerountratioanochation      | string        | N | The field is filled in when contracts with another supplier are canceled with this notification. Possible combinations of cancellation:  NTK -> NTK STK -> SK SK -> STK  "Ši užklausa atšaukė objekto sutartį su [independentSupplierName] datai [contractStart]".   |
| cancelledByAnotherSupplier              | boolean       | N | The field is filled in if the object of the notification was canceled with a notification from another supplier. Possible meanings:  • true • false  |
| cancelledByAnotherSupplierDetails       | string        | N | JSON attribute's cancelledByAnotherSupllier additional information.  The field is filled in if the object of the notification was canceled with a notification from another supplier. Possible combinations of canceled notification:  NTK -> NTK  STK -> SK SK -> STK  "Šią objekto sutartį atšaukė objekto sutartis su [independentSupplierName] datai [contractStart]". |
| meterDeclarations: [] - Object meter of | leclarations. |   |  |
| meterNumber                             | string        | N | Object meter's number.   |
| meterReadings: [] - Object meter read   | lings.        |   |  |
| scaleIdentifier                         | string        | N | Internal scale identifier. Possible meanings:  VT DD DD DN +QsumTS +WsumT1   |

|  |               |   | <ul> <li>+WsumT2</li> <li>+WsumT3</li> <li>+WsumT4</li> <li>-QsumTS</li> <li>-WsumTS</li> </ul>  |  |
|--|---------------|---|--|--|
| scaleProduct                                   | string        | N | Internal scale product. Possible meanings:  D1 – day electricity D2 – evening electricity MA- electricity at day tariff MA- maximum loads MI – minimum loads N1 – night electricity N2 – morning electricity NK – electricity at night, Saturday, Sunday tariff RG- reactive electricity generated RV – reactive electricity consumption SV – Saturdays, Sundays, and holidays electricity VD – average loads VK - one time zone |  |
| readingValue                                   | integer       | N | Meter's scale reading value.   |  |
| readingValueDate                               | string (date) | N | Meter's scale reading value date.  |  |
| oldContractInfo: [] - Old contract             | ct data.      |   |  |  |
| contractType                                   | string        | Y | Contract type of the current object. Possible meanings:  SBTS - Household customer SKMS - Commercial customer  |  |
| consumerCode                                   | string        | Υ | Consumer code.   |  |
| object: {} - Old contract objects information. |               |   |  |  |
| objectNumber                                   | string        | Υ | Object number.   |  |

| meterNumbers            | string        | N | Object meter (meters).  |
|-------------------------|---------------|---|---|
| objectAddress           | string        | Y | Object address.   |
| contractModel           | string        | Y | Contract model of the current object. Possible meanings:  BSS - General contract bills 2S2S - Two contracts – Two bills   |
| tariffPlan              | string        | Y | Tariff plan of the object.  |
| timeZone                | string        | Y | Current time zone of the object. Possible meanings:  1 - One 2 - Two VR - One with reactive 4 - Four (Smart) DR - Differentiated with reactive N - Not established  |
| ownershipDocumentNumber | string        | N | Ownership document number.  |
| ntGetCoownerConsent     | boolean       | Y | Indication of whether the independent supplier has obtained the consent of the co-owner.  Possible meanings:  true false  |
| auctionDate             | string (date) | N | Date of acquisition of the object from the auction.   |
| payoffMethod            | string        | N | <ul> <li>Payoff method of the generating consumer. Possible meanings:</li> <li>E – kWh – Recovered electricity</li> <li>G - kW – Permissible power of the power plant</li> <li>P - % - Payment percentage</li> <li>S – kWh – PP recovered electricity</li> <li>B – Net billing</li> </ul> |

### 7.5.2 POST /gateway/notification/v3/contract/list

### **Differences between v3 and v2 versions:**

- In version v2, the current and changed payoff method of the power plants used by the object are displayed in general.
  In version v3, the current and changed payoff method of the power plant used by the object are displayed separately.

| URL                | POST /gateway/notification/v3/contract/list   |
|--------------------|---|
| Description        | Method to obtain change information of the contract owner / contract owner and supplier / supplier.   |
| Parameter          | URL parameters: first, count, sortOrder.  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.   |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes  |
| JSON request       | <pre>{     "personCode": "string",     "objectNumber": "string",     "notificationId": integer,     "contractStartFrom": "string",     "submittedDateFrom": "string",     "submittedDateFrom": "string",     "submittedDateTo": "string",     "latestStatuses": [         "string" ],     "userNameSearch": "string",     "changeTypes": [         "string" ],     "supplierContractNo": "string",     "objectAddressSearch": "string",     "declarated": boolean</pre> |

```
JSON response
                            "notificationId": integer,
                            "changeType": "string",
                            "contractType": "string",
                            "contractStart": "string",
                            "supplierContractNo": "string",
                            "notes": "string",
                            "userName": "string",
                            "submittedDate": "string",
                            "latestStatus": "string",
                            "errorType": "string",
                            "correspondenceAddress": {
                               "addressLine": "string",
                               "street": "string",
                               "building": "string",
                               "housingNo": "string",
                               "apartament": "string",
                               "locality": "string",
                               "eldership": "string",
                               "municipality": "string",
                               "county": "string"
                            "ownerInfo": {
                               "subjectType": "string",
                               "personName": "string",
                               "personSurname": "string",
                               "personCode": "string",
                               "birthDate": "string",
                               "vatCode": "string",
                               "representativeName": "string",
                               "representativeSurname": "string",
                               "representativeDuty": "string",
                               "contacts": {
```

```
"mobPhoneNoNetwork": "string",
     "mobPhoneNo2Network": "string",
     "mobPhoneNoInvoice": "string",
     "telPhoneNoNetwork": "string",
     "emailNetwork": "string",
     "email2Network": "string",
     "emailInvoice": "string"
"contractNotificationStatus": [
     "status": "string",
     "statusDate": "string"
"objects": [
     "objectNumber": "string",
     "objectAddress": "string",
     "contractModel": "string",
     "tariffPlan": "string",
     "timeZone": "string",
     "objectNtr": "string",
     "objectNtrDate": "string",
     "uniqueRoomNo": "string",
     "ntGetCoownerConsent": boolean,
     "auctionDate": "string",
     "anotherSupplierContractCancellation": "string",
     "cancelledByAnotherSupplier": boolean,
     "cancelledByAnotherSupplierDetails": "string",
     "usedPowerPlants": [
          "powerPlantObjectNumber": "string",
          "accountingScheme": "string",
          "payoffMethod": "string"
```

```
"meterDeclarations": [
          "meterNumber": "string",
          "meterReadings": [
               "scaleIdentifier": "string",
               "scaleProduct": "string",
               "readingValue": integer,
               "readingValueDate": "string"
"oldContractInfo": [
     "contractType": "string",
     "consumerCode": "string",
     "object": {
       "objectNumber": "string",
       "meterNumbers": [
          "string"
       "objectAddress": "string",
       "contractModel": "string",
       "tariffPlan": "string",
       "timeZone": "string",
       "ownershipDocumentNumber": "string",
       "ntGetCoownerConsent": boolean,
       "auctionDate": "string",
       "accountingType": "string",
        "usedPowerPlants": [
            "powerPlantObjectNumber": "string",
```

The table below describes the rules:

| Rule description  | Error<br>code | Error message  | Attributes   |
|---|---------------|--|--|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0. |               |  | All attributes with specified values.  |
| The date from cannot be later than the date to. Equal can be.   | 1002          | Date from cannot be later than date to.                          | submittedDateFrom,<br>submittedDateTo<br>contractStartDateFrom,<br>contractStartDateTo |
| The value of the count parameter must be less or equal to 10000.  | 1007          | The value of the count parameter must be less or equal to 10000. | count  |
| Submitted date cannot be later than the current date but can be equal.  | 1010          | Submitted date cannot be later than the current date.            | submittedDateFrom, submittedDateTo   |

### 7.5.2.1 Parameters

The table below describes the parameters:

| Attribute         | Туре    | Mandatory | Description   |
|-------------------|---------|-----------|---|
| first (query)     | integer | N         | The index of the notification (ID), which must be the first in the return list (starting from 0). The default value is 0. |
| count (query)     | integer | N         | The number of notification (ID) rows in the return list. Optional. The default value is 30.                               |
| sortOrder (query) | string  | N         | Sort by ascending or descending order. Possible meanings: ASC, DESC. The default value is DESC.                           |

## 7.5.2.2 JSON request structure

| Attribute         | Туре              | Mandatory | Description                       |
|-------------------|-------------------|-----------|-----------------------------------|
| personCode        | string            | N         | Person / company code.            |
| objectNumber      | string            | N         | Object number.                    |
| notificationId    | integer           | N         | Notification identification (ID). |
| contractStartFrom | string (date)     | N         | Contract start date from.         |
| contractStartTo   | string (date)     | N         | Contract start date to.           |
| submittedDateFrom | string (dateTime) | N         | Submitted date from.              |
| submittedDateTo   | string (dateTime) | N         | Submitted date to.                |

| latestStatuses      | list of strings | N | Notification status. Possible meanings:  P – Submitted I - Sent A - Cancelled V - In progress IV - Completed K – Error                                 |
|---------------------|-----------------|---|--|
| userNameSearch      | string          | N | The user who created a notification.   |
| changeTye           | list of strings | N | <ul> <li>Change type. Possible meanings:</li> <li>SK - Owner change</li> <li>STK - Owner and supplier change</li> <li>NTK - Supplier change</li> </ul> |
| supplierContractNo  | string (30)     | N | Supplier contract number.  |
| objectAddressSearch | string          | N | Object full address.   |
| declarated          | boolean         | N | Indication that there are meter scales declarations. Possible meanings:  • true • false  |

## 7.5.2.1 JSON response structure

| Attribute      | Туре    | Mandatory | Description                              |
|----------------|---------|-----------|--|
| notificationId | integer | Y         | Notification identification number (ID). |

| changeType         | string            | Y | <ul> <li>Change type. Possible meanings:</li> <li>SK - Owner change</li> <li>STK - Owner and supplier change</li> <li>NTK - Supplier change</li> </ul> |
|--------------------|-------------------|---|--|
| contractType       | string            | Y | Contract type. Possible meanings:  SBTS - Household contract SKMS - Commercial contract  |
| contractStart      | string (date)     | Υ | Date of entry into force of the notification subject to the independent supplier from.   |
| supplierContractNo | string            | N | Contract number. Must be completed and is mandatory only in the change of owner and supplier / change of supplier.                                     |
| notes              | string            | N | Notes.   |
| userName           | string            | N | The user, who created the post.  |
| submittedDate      | string (dateTime) | Υ | Submitted date of notification.  |
| latestSatus        | string            | Υ | Latest status of notification.   |

| errorType                               | string               | N | Notification error type if status is K (Error). Possible meanings:  |
|---|----------------------|---|---|
|   |                      |   | <ul> <li>SP - The contract has already been rewritten</li> <li>KL - Incorrect message</li> <li>AG - Invalid person code / birth data</li> <li>SN - Change of owner is not possible because the data in the old contract does not match</li> <li>SK - The owner has a contract, the change of owner is not possible for the same person</li> <li>DL - The owner has a contract, the independent supplier is assigned to the object</li> <li>NT - Cancellation at the Supplier's request</li> <li>NO - client is not the owner of the object</li> <li>AO - Cancelled because in submitted notification, one or more objects are already involved in the previous notification. If more than one object is involved in the notifications, the combinations of the objects of both queries must match.</li> <li>AP - Cancelled because a newer message has been received that includes all the objects listed in this notification.</li> <li>Notification error type if status is IV (Completed). Possible meanings:</li> <li>RP - The contract has been rewritten but the meter scale(s) declarations have not been accepted by ESO, please submit the meter scale(s) declarations via the NT Portal.</li> </ul> |
| correspondenceAddress: {} - Object corr | respondence address. |   |   |
| addressLine                             | string               | N | Not structured full address title.  |
| street                                  | string               | N | Street.   |
| building                                | string               | N | House.  |
| housingNo                               | string               | N | Housing.  |
| apartment                               | string               | N | Flat.   |
| locality                                | string               | N | Town / Village.   |
| eldership                               | string               | N | Eldership.  |
| municipality                            | string               | N | Municipality.   |

| country  | string                   | N | Country.   |  |  |  |
|--|--------------------------|---|--|--|--|--|
| ownerInfo: {} - Contract owner / tenant information. |                          |   |  |  |  |  |
| subjectType  | string                   | Y | Contract owner / tenant person type. Possible meanings:  |  |  |  |
|  |                          |   | <ul><li>FAS – individual</li><li>JAS - Juridical</li></ul>   |  |  |  |
| personName   | string                   | Y | Contract owner / tenant / company name.  |  |  |  |
| personSurname  | string                   | N | Contract owner / tenant surname.   |  |  |  |
| personCode   | string                   | N | Contract owner / tenant person / company code.   |  |  |  |
| birthDate  | string (date)            | N | Contract owner / tenant birth date.  |  |  |  |
| vatCode  | string                   | N | Contract owner / tenant VAT code.  |  |  |  |
| representativeName                                   | string                   | N | Representative name.   |  |  |  |
| representativeSurname                                | string                   | N | Representative surname.  |  |  |  |
| representativeDuty                                   | string                   | N | Representative duty.   |  |  |  |
| ownerInfo.contacts: {} - Contract                    | owner / tenant contacts. |   |  |  |  |  |
| mobPhoneNoNetwork                                    | string                   | N | Mobile phone number for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)).   |  |  |  |
| mobPhoneNo2Network                                   | string                   | N | Mobile phone number 2 for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)). |  |  |  |
| mobPhoneNoInvoice                                    | string                   | N | Mobile phone number for bills (contact details for informing about formed invoices and provided services).   |  |  |  |
| telPhoneNoNetwork                                    | string                   | N | Phone number for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)).          |  |  |  |
| emailNetwork   | string                   | N | An email address for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)).      |  |  |  |

| email2Network                               | string                 | N | An email address 2 for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)). |
|---|------------------------|---|---|
| emailInvoice                                | string                 | N | An email address for bills (contact details for informing about formed invoices and provided services).   |
| contractNotificationStatus: [] - Contract I | notification statuses. |   |   |
| status                                      | string                 | Y | Notification status. Possible meanings:  P – Submitted I – Sent A – Cancelled V - In progress IV – Completed K - Error                            |
| statusDate                                  | string (dateTime)      | Υ | Status date.  |
| objects: [] - Notification objects.         |                        | 1 |   |
| objectNumber                                | string                 | Y | Object number.  |
| objectAddress                               | string                 | Υ | Object address.   |
| contractModel                               | string                 | Y | Contract model of the current object. Possible meanings:  BSS - General contract bills 2S2S - Two contracts – Two bills                           |
| tariffPlan                                  | string                 | N | Chosen tariff plane of the object.  |

| timeZone                            | string        | N | Current time zone of the object. Possible meanings:  1 – One 2 – Two VR - One with reactive 4 - Four (Smart) DR - Differentiated with reactive N - Not established   |
|-------------------------------------|---------------|---|--|
| objectNtr                           | string        | N | Real estate cadaster and register number of the object of the State Enterprise Registers Center.   |
| objectNtrDate                       | string (date) | N | Date of the Real estate cadaster and register number of the object of the State Enterprise Register Center.  |
| uniqueRoomNo                        | string        | N | Unique room number.  |
| ntGetCoownerConsent                 | boolean       | Y | Indication of whether the independent supplier has obtained the consent of the co-<br>owner. Possible meanings:  • true • false  |
| auctionDate                         | string (date) | N | Date of acquisition of the object from the auction.  |
| anotherSupplierContractCancellation | string        | N | The field is filled in when contracts with another supplier are canceled with this notification. Possible combinations of cancellation:  NTK -> NTK STK -> SK SK -> STK  "Ši užklausa atšaukė objekto sutartį su [independentSupplierName] datai [contractStart]". |
| cancelledByAnotherSupplier          | boolean       | N | The field is filled in if the object of the notification was canceled with a notification from another supplier. Possible meanings:  • true • false  |

| cancelledByAnotherSupplierDetails                          | string                          | N               | JSON attribute's cancelledByAnotherSupllier additional information.  The field is filled in if the object of the notification was canceled with a notification from another supplier. Possible combinations of canceled notification:  NTK -> NTK STK -> SK SK -> STK  "Šią objekto sutartį atšaukė objekto sutartis su [independentSupplierName] datai |  |  |
|--|---------------------------------|-----------------|---|--|--|
| objects.usedPowerPlants: [] - The data                     | of the used power pla           | ants are change | [contractStart]".   |  |  |
| powerPlantObjectNumber                                     | string                          | N               | Object number of used power plant.  |  |  |
| accountingScheme   | string                          | N               | Generating consumer accounting scheme. Possible meanings:  • NET_BILLING • NET_METERING   |  |  |
| payoffMethod   | string                          | N               | <ul> <li>Generating consumer payoff method. Possible meanings:</li> <li>E – kWh – Recovered electricity</li> <li>G - kW – Permissible power of the power plant</li> <li>P - % - Payment percentage</li> <li>S – kWh – PP recovered electricity</li> </ul>   |  |  |
| objects.meterDeclarations: [] - Object meter declarations. |                                 |                 |   |  |  |
| meterNumber  | string                          | N               | Object meter's number.  |  |  |
| objects.meterDeclarations.meterReadi                       | ngs: [] - <i>Object meter l</i> | readings.       |   |  |  |

| scaleIdentifier                          | string        | N | Internal scale identifier. Possible meanings:  VT DD DD DN +QsumTS +WsumT1 +WsumT2 +WsumT3 +WsumT4 -QsumTS -WsumTS  |
|--|---------------|---|---|
| scaleProduct                             | string        | N | <ul> <li>D1 – day electricity</li> <li>D2 – evening electricity</li> <li>DD – electricity at day tariff</li> <li>MA- maximum loads</li> <li>MI – minimum loads</li> <li>N1 – night electricity</li> <li>N2 – morning electricity</li> <li>NK – electricity at night, Saturday, Sunday tariff</li> <li>RG- reactive electricity generated</li> <li>RV – reactive electricity consumption</li> <li>SV – Saturdays, Sundays, and holidays electricity</li> <li>VD – average loads</li> <li>VK - one time zone</li> </ul> |
| readingValue                             | integer       | N | Meter's scale reading value.  |
| readingValueDate                         | string (date) | N | Meter's scale reading value date.   |
| oldContractInfo: [] - Old contract data. |               |   |   |
| contractType                             | string        | Y | <ul> <li>Contract type of the current object. Possible meanings:</li> <li>SBTS - Household customer</li> <li>SKMS - Commercial customer</li> </ul>  |

| consumerCode         string         Y         Consumer code.           old ContractInfo.object: {} - Old contract objects information.         object Number.           meterNumbers         string         Y         Object meter (meters).           objectAddress         string         Y         Object address.           contractModel         string         Y         Contract model of the current object. Possible meanings:   |   |               |   |   |  |  |  |
|---|---|---------------|---|---|--|--|--|
| objectNumber         string         Y         Object number.           meterNumbers         string         N         Object meter (meters).           objectAddress         string         Y         Object address.           contractModel         string         Y         Contract model of the current object. Possible meanings: <ul></ul>  | consumerCode  | string        | Υ | Consumer code.  |  |  |  |
| meterNumbers string N Object meter (meters).  ObjectAddress string Y Object address.  contractModel string Y Contract model of the current object. Possible meanings:  BSS - General contract bills  2S25 - Two contracts – Two bills  tariffPlan string Y Tariff plan of the object.  timeZone string Y Current time zone of the object. Possible meanings:  1 - One  2 - Two  Y R - One with reactive  4 - Four (Smart)  DR - Differentiated with reactive  N - Not established  ownershipDocumentNumber string N Ownership document number.  ntGetCoownerConsent boolean Y Indication of whether the independent supplier has obtained the consent of the coowner. Possible meanings:  true  false   | old.ContractInfo.object: {} - Old contract objects information. |               |   |   |  |  |  |
| objectAddress string Y Object address.  contractModel string Y Contract model of the current object. Possible meanings:  • BSS - General contract bills  • 2S2S - Two contracts – Two bills  tariffPlan string Y Tariff plan of the object.  timeZone string Y Current time zone of the object. Possible meanings:  • 1 - One  • 2 - Two • VR - One with reactive • 4 - Four (Smart) • DR - Differentiated with reactive • N - Not established  ownershipDocumentNumber string N Ownership document number.  ntGetCoownerConsent boolean Y Indication of whether the independent supplier has obtained the consent of the cowner. Possible meanings:  • true • false  | objectNumber  | string        | Υ | Object number.  |  |  |  |
| contractModel  string  Y  Contract model of the current object. Possible meanings:  BSS - General contract bills 2S2S - Two contracts – Two bills  tariffPlan  string  Y  Tariff plan of the object.  timeZone  string  Y  Current time zone of the object. Possible meanings:  1 - One 2 - Two YR - One with reactive 4 - Four (Smart) DR - Differentiated with reactive N - Not established  ownershipDocumentNumber  string  N  Ownership document number.  Indication of whether the independent supplier has obtained the consent of the coowner. Possible meanings:  1 true 1 indication of whether the independent supplier has obtained the consent of the coowner. Possible meanings:  1 true 1 indication of whether the independent supplier has obtained the consent of the coowner. Possible meanings: | meterNumbers  | string        | N | Object meter (meters).  |  |  |  |
| tariffPlan string Y Tariff plan of the object.  timeZone string Y Current time zone of the object. Possible meanings:  1 - One 2 - Two VR - One with reactive 4 - Four (Smart) DR - Differentiated with reactive N - Not established  ownershipDocumentNumber string N Ownership document number.  IntGetCoownerConsent boolean Y Indication of whether the independent supplier has obtained the consent of the coowner. Possible meanings: 1 true 1 true 1 true 1 true  | objectAddress   | string        | Υ | Object address.   |  |  |  |
| e 2S2S - Two contracts – Two bills  tariffPlan string Y Tariff plan of the object.  timeZone string Y Current time zone of the object. Possible meanings:  • 1 - One • 2 - Two • VR - One with reactive • 4 - Four (Smart) • DR - Differentiated with reactive • N - Not established  ownershipDocumentNumber string N Ownership document number.  ntGetCoownerConsent boolean Y Indication of whether the independent supplier has obtained the consent of the coowner. Possible meanings: • true • false  | contractModel   | string        | Υ | Contract model of the current object. Possible meanings:  |  |  |  |
| timeZone  string  Y  Current time zone of the object. Possible meanings:  • 1 - One • 2 - Two • VR - One with reactive • 4 - Four (Smart) • DR - Differentiated with reactive • N - Not established  ownershipDocumentNumber  string  N  Ownership document number.  ntGetCoownerConsent  boolean  Y  Indication of whether the independent supplier has obtained the consent of the coowner. Possible meanings: • true • false   |   |               |   |   |  |  |  |
| 1 - One     2 - Two     VR - One with reactive     4 - Four (Smart)     DR - Differentiated with reactive     N - Not established  OwnershipDocumentNumber  string  N  Ownership document number.  Indication of whether the independent supplier has obtained the consent of the coowner. Possible meanings:     true     false  | tariffPlan  | string        | Υ | Tariff plan of the object.  |  |  |  |
| ntGetCoownerConsent  boolean  Y  Indication of whether the independent supplier has obtained the consent of the coowner. Possible meanings:  • true • false   | timeZone  | string        | Y | <ul> <li>1 - One</li> <li>2 - Two</li> <li>VR - One with reactive</li> <li>4 - Four (Smart)</li> <li>DR - Differentiated with reactive</li> </ul> |  |  |  |
| owner. Possible meanings:  • true • false   | ownershipDocumentNumber   | string        | N | Ownership document number.  |  |  |  |
| auctionDate string (date) N Date of acquisition of the object from the auction.   | ntGetCoownerConsent   | boolean       | Y | <ul><li>owner. Possible meanings:</li><li>true</li></ul>  |  |  |  |
|   | auctionDate   | string (date) | N | Date of acquisition of the object from the auction.   |  |  |  |

| accountingType | string | Y | <ul> <li>Object accounting type at the time of notification submission. Possible meanings:</li> <li>NET_METERING – accumulates kwh (explanation: The object has power plant (-s) in use, the accounting scheme of which is net metering).</li> <li>NET_BILLING – accumulates Eur (explanation: The object has power plant (-s) in use, the accounting scheme of which is net metering).</li> <li>NET_METERING_NET_BILLING - accumulates kwh and Eur (explanation: The</li> </ul> |
|----------------|--------|---|--|
|                |        |   | <ul> <li>object uses power plants with net metering and net billing accounting schemes)</li> <li>POWER_PLANT - sells kwh (explanation: The object is power plant and does not have power plants in use).</li> <li>CONSUMER - only consuming (explanation: The object is only consuming)</li> <li>ENERGY_SHARER - sharing kw (explanation: The object is a power plant, but the energy it generates is distributed to other objects).</li> </ul>                                  |

oldContractInfo.object.usedPowerPlants: [] - Data of used power plants of object.

#### Note:

- When the change type is NTK, the power plants of the object are displayed all.
  When the change type is SK or STK, the power plants of the object are displayed only that one which has generating consumer type G.

| powerPlantObjectNumber | string | N | Object number of used power plant.   |
|------------------------|--------|---|--|
| generatingObjectType   | string | N | Type of generating consumer of the used power plant. Possible meanings:  G - Generating consumer  N - Distant generating consumer  |
| powerPlantType         | string | N | Type of used power plant. Possible meanings:  A – Waste fuel B – Biomass H – Hydroelectric K – Other S – Solar T – TEC V – Wind P – Storage device I – Fossil D – Biogas R – Hybrid generation |

| accountingScheme | string | N | Generating consumer accounting scheme. Possible meanings:  |
|------------------|--------|---|--|
|                  |        |   | <ul><li>NET_BILLING</li><li>NET_METERING</li></ul>   |
| payoffMethod     | string | N | <ul> <li>Generating consumer payoff method. Possible meanings:</li> <li>E – kWh – Recovered el. energy</li> <li>G - kW – Power plant installed capacity</li> <li>P - % - Payment percentage</li> <li>S – kWh – PP recovered electricity</li> </ul> |

# 7.5.3 POST /gateway/notification/contract (Deprecates on 2025-07-24)

| URL                | POST /gateway/notification/contract  |
|--------------------|--|
| Description        | The method is for NT to transfer contract owner / contract owner and supplier / supplier changes to DH.  |
| Parameter          | No parameters.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.  |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes   |
| JSON request       | {   "changeType": "string",   "contractType": "string",   "contractStart": "string",   "consentSign": boolean,   "supplierContractNo": "string",   "notes": "string",   "correspondenceAddress": {     "street": "string",     "building": "string", |

```
"housingNo": "string",
  "appartament": "string",
  "locality": "string",
  "eldership": "string",
  "municipality": "string",
  "county": "string"
"ownerInfo": {
  "subjectType": "string",
  "personName": "string",
  "personSurname": "string",
  "personCode": "string",
  "birthDate": "string",
  "vatCode": "string",
  "representativeName": "string",
  "representativeSurname": "string",
  "representativeDuty": "string",
  "contacts": {
     "mobPhoneNoNetwork": "string",
     "mobPhoneNo2Network": "string",
     "mobPhoneNoInvoice": "string",
     "telPhoneNoNetwork": "string",
     "emailNetwork": "string",
     "email2Network": "string",
     "emailInvoice": "string"
"objects": [
     "objectNumber": "string",
     "tariffPlan": "string",
     "contractModel": "string",
     "timeZone": "string",
     "payoffMethod": "string",
     "objectNtr": "string",
     "objectNtrDate": "string",
```

```
"uniqueRoomNo": "string",
                            "ntGetCoownerConsent": boolean,
                            "auctionDate": "string",
                            "meterDeclarations": [
                                 "meterNumber": "string",
                                 "meterReadings": [
                                      "scaleIdentifier": "string",
                                      "scaleProduct": "string",
                                      "readingValue": integer,
                                      "readingValueDate": "string"
JSON response
                       "notificationId": integer
JSON error
                     Example and description of JSON error response can be found at the following source: <u>JSON error response</u>
response
```

The table below describes the rules:

| Rule description   | Rules<br>apply | Error<br>code | Error message | Attributes |
|--|----------------|---------------|---------------|------------|
| SK - the relevant rule for change of owner<br>STK - the relevant rule for change of owner and supplier<br>NTK - the relevant rule for change of supplier |                |               |               |            |

| If an attribute has defined possible values, the value index can be specified by specifying the value of the attribute in the request. Indices of all possible values start from 0.  |                    |     |  | All attributes with specified values.       |
|--|--------------------|-----|--|---|
| <ul> <li>Time-limited objects cannot be changed if they are expired.</li> <li>For example,</li> <li>If the time-limited object expiry date is 12-20 and the current date is 12-20 then 12-20=12-20 → the system displays error message.</li> <li>If the time-limited object expiry date is 12-20 and the current date is 12-22 then 12-20&lt;12-22 → the system displays error message.</li> <li>If the time-limited object expiry date is 12-21 and the current date is 12-20 then 12-21&gt;12-20 → there is no error.</li> </ul> | SK,<br>STK         | 5   | Change not possible. Time-limited objects: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] are expired.              | objectNumber                                |
| Submitted object cannot have the same / matching meters numbers.   | SK,<br>STK,<br>NTK | 6   | Change not possible. Objects: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] have the same / matching meter number. | objectNumber                                |
| The meaning of the "objectNumber" notification cannot be repeated.   | SK,<br>STK,<br>NTK | 7   | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is repeating.  | objectNumber                                |
| Must be specified valid object.  | SK,<br>STK,<br>NTK | 8   | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is not valid.  | objectNumber                                |
| If "changeType" is <b>SK</b> , then the object must belong to a valid supplier contract that provides the notification.  | SK                 | 9   | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] does not belong to a valid supplier contract.            | objectNumber                                |
| If the attribute "subjectType" is <b>JAS</b> , the attribute "contractType" meaning must be equal to <b>SKMS</b> .   | SK,<br>STK,<br>NTK | 10  | If the contract owner / tenant person type is "Juridical", the contract type must be "SKMS".   | subjectType,<br>contractType                |
| If the attribute "changeType" is <b>NTK</b> , the values of the attribute "contractType" and "subjectType" must match the  | SK,<br>STK,<br>NTK | 129 | The contract type and the contract owner's person type must match the current contract type and the contract owner type.   | contractType,<br>subjectType,<br>changeType |

| current contract type of the object and the person type of the owner.  |            |     |  |   |
|--|------------|-----|--|---|
| If "changeType" is SK or STK, then the attribute "contractStart" can be equal to the current date or later than current.  For example,   | SK,<br>STK | 11  | Date of the contract start [contractStart] can be equal to the current date or later then current.   | contractStart,<br>objectNumber,<br>changeType |
| <ul> <li>If the current date is 2021-02-08, then "contractStart"<br/>start date can be any date inclusive from 2021-02-08<br/>to X date in the future.</li> </ul>  |            |     |  |   |
| If "changeType" is <b>NTK</b> , then the attribute "contractStart" must be equal to the first day of the month.  | NTK        | 111 | Date of the contract start [contractStart] must be equal to the first day of the month.  | contractStart,<br>objectNumber,<br>changeType |
| If "changeType" is NTK, it is checked whether the date of entry into force of the contract is given correctly:  Notifications of the concluded contract must be submitted by the day of the month specified in the configuration, and the contract may enter into force at the earliest from the first day of the following month. | NTK        | 113 | The effective date of the contract must not be less than [date].   | contractStart,<br>objectNumber,<br>changeType |
| For example,  Configuration date is 18 d   |            |     |  |   |
| <ul> <li>Current date 2021-09-17 this is the earliest contract that can be concluded on October 1.</li> <li>Current date 2021-09-20 this is the earliest contract that can be concluded on November 1.</li> </ul>  |            |     |  |   |
| If "changeType" is <b>NTK</b> : when submitting a new supplier change notification, the system must be checked for the presence of supplier change notification with a status not Canceled and not Error.  | NTK        | 116 | Due to possible duplication of information, such a notification to object [objectNumber] is not possible. Please try after 30 minutes.                             | contractStart,<br>objectNumber,<br>changeType |
| If "changeType" is <b>NTK</b> , then a change of supplier notice shall not be permitted if a change of owner and supplier notice is in progress. It should not be allowed only if the  | NTK        | 117 | For object [object number (if more than one is separated by a semicolon)], a change of supplier is already in progress with the owner and supplier change request. | contractStart,<br>objectNumber,<br>changeType |

| object number and the date of contract start force of the contract coincide in the notifications.  |                    |     |  |   |
|--|--------------------|-----|--|---|
| If the attribute "changeType" is <b>STK</b> or <b>NTK</b> then mandatory attribute is "supplierContractNo".  | STK,<br>NTK        | 14  | "Contract No." is mandatory.   | supplierContractNo  |
| If the attribute "contractType" is <b>SBTS</b> then meaning of the "contractModel" attribute must be equal to <b>BSS</b> .   | SK,<br>STK,<br>NTK | 16  | If the contract type is equal to "SBTS" then the contract model must be "BSS".   | contractType,<br>contractModel  |
| <ul> <li>If the attribute "changeType" is NTK, "contractType" is SBTS, It is possible to change the tariff plan (not null and does not match the current one) and/or time zone (not null and does not match the current one) of the object, if the possible date of changing the tariff plan and/or time zone is earlier than or equal to the date of "Contract start".</li> <li>If the attribute "changeType" is NTK, "contractType" is SKMS, it is possible to change the time zone (not null and does not match the current one) of the object, if the possible date of changing the tariff plan is earlier than or equal to the date of "Contract start".</li> </ul> | NTK                | 131 | Change not possible. The object: [objectNumber] possible tariff plan change [date] date is later than the date of contract start.                              | tariffPlan,<br>changeType,<br>contractType,<br>objectnumber               |
| If the attribute "subjectType" is <b>FAS</b> , then the mandatory attributes are:  • "personName"  • "personSurname"  • "personCode" or "birthDate".   | SK,<br>STK,<br>NTK | 18  | If the person type of the contract owner / tenant is "Physical", the "Name" and "Surname" and "Personal identification code" or "Date of birth" are mandatory. | personName,<br>personSurname,<br>personCode,<br>birthDate,<br>subjectType |
| If the attribute "subjectType" is <b>JAS</b> , then the mandatory attributes are:  • "personName" • "personCode"   | SK,<br>STK,<br>NTK | 19  | If the person type of the contract owner / tenant is "Juridical", then "Company Name" and "Company Code" are mandatory.  | personName,<br>personCode,<br>subjectType                                 |
| If "changeType" is <b>SK</b> or <b>STK</b> or <b>NTK</b> and if the attribute "contractType" is <b>SBTS</b> , then must be at least one contact attribute:  • "mobPhoneNoNetwork" • "telPhoneNoNetwork"  | SK,<br>STK,<br>NTK | 20  | If the contract type is "SBTS", it is mandatory to specify at least one attribute for network work: "Mobile phone no." or "Phone no." or "Email address".      | mobPhoneNoNetwork<br>, emailNetwork,<br>contractType,<br>changeType       |

| "emailNetwork"   |                    |    |   |  |
|--|--------------------|----|---|--|
| If "changeType" is SK or STK or NTK and attribute "contrctType" is SKMS then must be at least one contact attribute:  • "mobPhoneNoNetwork" or "emailNetwork".  and at least one contact attribute of the bills from:  • "mobPhoneNoInvoice" or "emailInvoice".  Exception applies only for "changeType" NTK:  • Contacts "Mobile phone no" and / or "Email Address" for network work AND contacts "Mobile phone no" and / or "Email Address" for accounts is specified in ESO systems. Rule 21 will not be provided.  • Contacts "Mobile phone no" and "Email Address" for network work AND contacts "Mobile phone no" and "Email Address" for accounts is not specified in ESO systems. Rule 21 will be provided.  • Contacts "Mobile phone no" and / or "Email Address" for network work is specified in ESO systems AND contacts "Mobile phone no" and "Email Address" for accounts is not specified in ESO systems. Without specifying at least one of the required contacts for accounts rule 21 will be provided.  Contacts "Mobile phone no" and / or "Email Address" for network work is not specified in ESO systems AND contacts for accounts rule 21 will be provided.  Contacts "Mobile phone no" and / or "Email Address" for network work is not specified in ESO systems AND contacts "Mobile phone no" and "Email Address" for accounts is specified in ESO systems AND contacts "Mobile phone no" and "Email Address" for accounts is specified in ESO systems.  Without specifying at least one of the required contacts for network work rule 21 will be provided. | SK,<br>STK,<br>NTK | 21 | If the contract type is "SKMS", it is mandatory to specify one of the contacts for network work: "Mobile phone no." or "Email Address" and one of the contacts for accounts: "Mobile Phone no." or "Email Address". | mobPhoneNoNetwork, emailNetwork, emailNetwork, mobPhoneNoInvoice, emailInvoice, contractType, changeType |
| The format of the attributes "mobPhoneNoNetwork", "mobPhoneNo2Network", "mobPhoneNoInvoice" must be. +3706XXXXXXXX, X - an integer (0 must be included).   | SK,<br>STK,<br>NTK | 22 | Mob. tel. No., mob. tel. No. (optional) and phone no. incorrect format.   | mobPhoneNoNetwork<br>, mobPhoneNo2Netw<br>ork,<br>telPhoneNoNetwork,<br>mobPhoneNoInvoice                |

| The format of the attribute "telPhoneNoNetwork" must be: +370XXXXXXXXX, X - an integer (0 must be included). The next number after +370 cannot be 6.  |                    |     |  |   |
|---|--------------------|-----|--|---|
| The format of the attributes "emailNetwork", "email2Network", "emailInvoice" must be [text][@] [text][.domain], letters in the text must be Latin.  Can be at most 49 characters up to @ symbol and cannot begin/end with a dot or special character. | SK,<br>STK,<br>NTK | 23  | An email address, optional email address and invoice email address incorrect format.   | emailNetwork,<br>email2Network, emailI<br>nvoice  |
| If "changeType" is <b>SK</b> or <b>STK</b> , the current contract owner cannot match the newly submitted owner.   | SK,<br>STK         | 24  | The owner [personName personSurname (personSurname is displayed if subjectType = FAS)] coincides with the owner of the current contract.   | subjectType,<br>personSurname,<br>personName,<br>personCode,<br>birthDate,<br>contractStart |
| If "changeType" is <b>NTK</b> , then in the context of the object, the provided owner must match the owner of the current contract.   | NTK                | 121 | The owner [personName personSurname (personSurname is displayed if subjectType = FAS)] does not match the owner of the current contract. Request a change of owner and supplier. | changeType,<br>personCode,<br>personName,<br>personSurname,<br>birthDate                    |
| If the attribute "contractType" is <b>SBTS</b> , then the meaning of the "tariffPlan" attribute must be one of:  Namai Namai plius Standartinis Išmanusis Vidutinė įtampa   | SK,<br>STK,<br>NTK | 27  | If the contract type is SBTS, then the tariff plan must be "Namai" / "Namai plius" / "Standartinis" / "Išmanusis" / "Vidutinė įtampa".   | tariffPlan,<br>contractType   |
| <b>NOTE:</b> The rule applies to contracts with a contract conclusion date before 2025-06-30 (inclusive).   |                    |     |  |   |
| If the attribute "changeType" is <b>SK</b> or <b>STK</b> and "contractType" is <b>SBTS</b> , then the mandatory attributes are:   | SK,<br>STK         | 28  | If the contract type is "SBTS", it is mandatory to indicate "Tariff Plan" and "Time Zone".   | tariffPlan, timeZone, contractType  |
| <ul><li> "tariffPlan"</li><li> "timeZone"</li></ul>   |                    |     |  |   |

| If the attribute "changeType" is <b>NTK</b> , "contractType" is <b>SBTS</b> and if at least one attribute is specified "tariffPlan" or "timeZone". Then both must be specified.   | NTK                | 122 | If the contract type is "SBTS" and "Tariff Plan" or "Time Zone" is specified, then both must be specified.   | tariffPlan, timeZone, contractType   |
|---|--------------------|-----|--|--|
| If the attribute "contractType" is <b>SBTS</b> and attribute "tariffPlan" is <b>Išmanusis</b> , then the attribute "timeZone" meaning must be 4. <b>NOTE:</b> The rule applies to contracts with a contract             | SK,<br>STK,<br>NTK | 29  | If the contract type is SBTS and the tariff plan is "Išmanusis", then the time zone must be "4 (Smart)".   | timeZone,<br>contractType,<br>tariffPlan   |
| conclusion date before 2025-06-30 (inclusive).  |                    |     |  |  |
| If the attribute "contractType" is <b>SBTS</b> and attribute "tariffPlan" is <b>Namai</b> or <b>Namai</b> plius or <b>Standartinis</b> or <b>Vidutinė</b> įtampa, then the attribute "timeZone" meaning must be 1 or 2. | SK,<br>STK,<br>NTK | 30  | If the contract type is SBTS and the tariff plan is "Namai" or "Namai plius" or "Standartinis" or "Vidutinė įtampa", then the time zone must be One or Two.  | timeZone,<br>contractType,<br>tariffPlan   |
| <b>NOTE:</b> The rule applies to contracts with a contract conclusion date before 2025-06-30 (inclusive).   |                    |     |  |  |
| If the attribute "objectNtr" is filled, then the "objectNtrDate" attribute is mandatory.  | SK,<br>STK         | 31  | If the Real estate cadaster and register of the State Enterprise Centre of Registers object is filled in, the Real estate cadaster and register date of the State Enterprise Centre of Registers object must be indicated. | objectNtr,<br>objectNtrDate  |
| If the attribute "consentSign" is <b>false</b> , then the modification must be disabled.  | SK,<br>STK,<br>NTK | 32  | It is necessary to confirm that the data provided is correct.  | consentSign  |
| The attribute "contractModel" must match for all objects.   | SK,<br>STK,<br>NTK | 148 | The contract model must match for all objects.   | objectNumber,<br>contractModel   |
| If attribute "changeType" is NTK, then the attributes must not be specified:  • "objectNtr" • "objectNtrDate" • "auctionDate" • "ntGetCoownerConsent" • "uniqueRoomNo"  | NTK                | 130 | If the change type is "Supplier change", the attributes must not be specified: "Object ntr", "Object ntr date", "Auction date", "NT get coowner consent", "Unique room No.".   | objectNtr,<br>objectNtrDate,<br>auctionDate,<br>ntGetCoownerConse<br>nt, uniqueRoomNo,<br>changeType |

| If the attribute "contractType" is <b>SBTS</b> , must be specified valid "tariffPlan".   | SK,<br>STK,<br>NTK | 35  | There is no tariff plan [tariffPlan (if there is more than one object, objects must be separated by the semicolon)].  | tariffPlan,<br>contractType                         |
|--|--------------------|-----|---|---|
| The value of attribute "birthDate" cannot be later than the current date.  | SK,<br>STK,<br>NTK | 37  | A birth date cannot be later than the current date.   | birthdate   |
| If the attribute "objectNtrDate" is filled, then the "objectNtr" attribute is mandatory.   | SK,<br>STK,<br>NTK | 38  | If date of the Real estate cadaster and register number of the object of the State Enterprise Register is filled, the Real estate cadaster and register number of the object of the State Enterprise Registers Center must be included. | objectNtr,<br>objectNtrDate                         |
| If "changeType" is <b>SK</b> or <b>STK</b> or <b>NTK</b> and If the attribute "contractType" is <b>SBTS</b> then attributes "mobPhoneNoInvoice" and "emailInvoice" cannot be filled.   | SK,<br>STK,<br>NTK | 41  | If the contract type "SBTS", then invoice mob. tel. No. and invoice email address cannot be filled.   | contractType,<br>mobPhoneNoInvoice,<br>emailInvoice |
| If the attribute "changeType" is <b>SK</b> or <b>STK</b> , then the attribute "payoffMethod" cannot be field if consumer type is not generating consumer ("generatingObjectType" is not <b>G</b> ) and ("contractType" is not <b>SBTS</b> ).   | SK,<br>STK         | 42  | Generating consumer payoff method can be field, if consumer type is GV and contract type - SBTS.  | payoffMethod,<br>generatingObjectType               |
| If the attribute "changeType" is <b>NTK</b> , then the attribute "payoffMethod" cannot be field if consumer type is not generating consumer ("generatingObjectType" is not <b>G</b> ) or field if consumer is not remote generating consumer ("generatingObjectType" is not <b>N</b> ) and ("contractType" is not <b>SBTS</b> ). | NTK                | 210 | Generating consumer payoff method can be field, if consumer type is GV or NGV and contract type - SBTS.   | payoffMethod,<br>generatingObjectType               |
| The exception:   |                    |     |   |   |
| • If the object's consumer type is a generating consumer (the 'generatingObjectType' is <b>G</b> ) and the "accountingType" is <b>ENERGY_SHARER</b> , then the attribute "payoffMethod" cannot be a field.   |                    |     |   |   |
| All objects of the notification must belong to the same contract.  | SK,<br>STK,<br>NTK | 43  | Change not possible. Different contracts for submitted objects.   | objectNumber,<br>consumerCode                       |

| If the attribute "subjectType" is <b>FAS</b> , then the attribute "personCode" must be 11 digits.  If the attribute "subjectType" is <b>JAS</b> , then the attribute "personCode" must be 9 digits.  | SK,<br>STK,<br>NTK | 44  | The personal code must consist of 11 digits, the company code - 9 digits.   | subjectType,<br>personCode  |
|--|--------------------|-----|---|---|
| If the attribute "subjectType" is JAS, then the attributes "birthDate" and "personSurname" cannot be specified.  | SK,<br>STK,<br>NTK | 45  | If the contract owner / tenant person type is "Juridical", the birth date and surname cannot be specified.  | subjectType,<br>birthDate,<br>personSurname   |
| If the attribute "subjectType" is <b>FAS</b> , then the attribute "personName" must be up to 50 symbols.   | SK,<br>STK,<br>NTK | 46  | If the contract owner / tenant person type is "Individual", the name must be up to 50 symbols.  | subjectType,<br>personName  |
| If the attribute "contractType" is <b>SKMS</b> and at least one of the attributes "representativeName", "representativeSurname", "representativeDuty" is specified, all three attributes must be filled in.  | SK,<br>STK,<br>NTK | 141 | If the contract type is "SKMS" and at least one attribute of the representative is specified, all three attributes must be indicated: "Representative name", "Representative duty".                   | contractType,<br>representativeName,<br>representativeSurnam<br>e, representativeDuty |
| If the attribute "contractType" is <b>SBTS</b> , then the attributes "representativeName", "representativeSurname" and "representativeDuty" cannot be specified.   | SK,<br>STK,<br>NTK | 147 | If the contract type is "SBTS", the name, surname and the duty of the representative cannot be specified.   | contractType,<br>representativeName,<br>representativeSurnam<br>e, representativeDuty |
| If the attribute "contractType" is <b>SBTS</b> and the current tariff plan of object is <b>Vidutinė įtampa</b> , then the new "tariffPlan" must be <b>Vidutinė įtampa</b> .  | SK,<br>STK,<br>NTK | 48  | If the contract type is "SBTS" and the current tariff plan of object [objectNumber] is "Vidutinė įtampa", then the new tariff plan must be "Vidutinė įtampa"  | tariffPlan,<br>contractType   |
| If the attribute "contractType" is SBTS, then object "tariffPlan" Vidutinė įtampa cannot be specified, if current "tariffPlan" of object is not Vidutinė įtampa.  NOTE: The rule applies to contracts with a contract conclusion date before 2025-06-30 (inclusive). | SK,<br>STK,<br>NTK | 49  | If the contract type is "SBTS" and the current tariff plan of object [objectNumber] is not "Vidutinė įtampa", then the new tariff plan can be "Namai" / "Namai plius" / "Standartinis" / "Išmanusis". | tariffPlan,<br>contractType   |
| If the attribute "changeType" is <b>SK</b> or <b>STK</b> , "contractType" is <b>SKMS</b> , then attribute "timeZone" is required.  | SK,<br>STK         | 123 | If the contract type is "SKMS" it is mandatory to indicate "Time zone".   | contractType,<br>changeType,<br>timeZone  |
| If the object "contractType" is <b>SKMS</b> and "permitablePowerConsumption" <=30 kw, the attribute's "timeZone" possible meanings is 1 or 2.  | SK,<br>STK,<br>NTK | 124 | If the contract type is "SKMS" of the object: [objectNumber] and permitable power consumption <= 30 kw, then the time zone must be "One" or "Two".  | contractType,<br>changeType,<br>timeZone, power                                       |

| If the object "contractType" is <b>SKMS</b> and "permitablePowerConsumption" > 30 kw, the attribute's "newTimeZone" possible meanings is VR or DR.   | SK,<br>STK,<br>NTK | 125 | If the contract type is "SKMS" of the object: [objectNumber] and permitable power consumption > 30 kw, then the time zone must be "One with reactive" or "Differentiated with reactive ones". | contractType,<br>changeType,<br>timeZone, power |
|--|--------------------|-----|---|---|
| <ul> <li>If the attribute "changeType" is SK or STK, "contractType" is SKMS and the object failed to determine the valid usable power, the change is not possible.</li> <li>If the attribute "changeType" is NTK, "contractType" is SKMS and the attribute "timeZone" is specified, then if the object failed to determine the valid usable power, then the change is not possible.</li> </ul> | SK,<br>STK,<br>NTK | 127 | Failed to set usable power for the object [objectNumber].   | changeType,<br>contractType,<br>timeZone        |
| If the "contractType" is <b>SKMS</b> , then the attribute "tariffPlan" cannot be specified.  | SK,<br>STK,<br>NTK | 126 | If the contract type is "SKMS", then the tariff plan cannot be specified.   | contractType,<br>changeType,<br>tariffPlan      |
| If the "changeType" is <b>SK</b> or <b>STK</b> , then the attribute "ntGetCoowenerConsent" is required.  The meaning of the "ntGetCoownerConsent" attribute must be true or false.   | SK,<br>STK         | 140 | The attribute "NT get coowner consent" is required.   | ntGetCoownerConse<br>nt                         |
| If the attribute "changeType" is <b>NTK</b> and "contractType" is <b>SBTS</b> and the object is a generating user is <b>G (GV)</b> and the attribute "payoffMethod" (not null and does not match the current one) is specified, the payoff method can be changed if the date of the change in the GV payoff method is earlier or equal to the date of "contractStart".                         | NTK                | 134 | Change not possible. Object: [objectNumber] possible generating capacity user payoff method change [contractStart] date is later than the date of contract start.                             | changeType,<br>contractType,<br>payoffMethod    |
| If "changeType" is <b>SK</b> or <b>STK</b> and atribute "contractType" is <b>SKMS</b> then the attribute "vatCode" can be filled.  | SK,<br>STK,<br>NTK | 150 | The VAT code can be filled, when change type is "SK" or "STK" and contract type is "SKMS".  | changeType,<br>contractType,<br>vatCode         |
| If "changeType" is <b>STK</b> , then the attribute "contractStart" can be equal to the current date or later, but not later than the last day of the following month.  For example,  | SK,<br>STK         | 118 | Date of the contract start [contractStart] can be equal to the current date or later, but not later than [the last day of the following month].   | contractStart,<br>objectNumber,<br>changeType   |

| If the current date is 2023-05-11, then "contractStart" start date can be any date inclusive from 2023-05-11 to 2023-06-31 date in the following month.   |            |     |  |  |
|---|------------|-----|--|--|
| If the attribute "generatingobjectType" is <b>G</b> (generating consumer) or generatingObjectType" is <b>N</b> (remote generating consumer), then fields must not be specified:  "meterNumber"  "scaleIdentifier"  "scaleProduct"  "readingValue"  "readingValueDate" | SK,<br>STK | 152 | If consumer type is generating user or remote generating consumer, then attributes "Meter number", "Scale identifier ", "Scale product", "Reading value", "Reading value date" must not be specified.  | generatingObjectType<br>, meterNumber,<br>scaleIdentifier,<br>scaleProduct, reading<br>Value, readingValueD<br>ate |
| Reading values can only be filled for valid meters and scales.  | SK,<br>STK | 153 | The object [objectNumber] meter(s) and/or meter scale(s) does not exist or is no longer valid. Please check provided data.   | meterNumber,<br>scaleIdentifier,<br>scaleProduct   |
| It is mandatory to fill the scales of all meters in the object at the same time.  | SK,<br>STK | 154 | All meters with all scales of the [objectNumber] object must be filled.  | meterNumber,<br>scaleIdentifier,<br>scaleProduct, reading<br>Value, readingValueD<br>ate                           |
| Meter scale and scale product cannot be repeated for the same object.   | SK,<br>STK | 155 | The object [objectNumber] meter [meterNumber] scale and scale product combination cannot be repeated.  | meterNumber,<br>scaleIdentifier,<br>scaleProduct   |
| If at least one of the reading statement attributes "meterNumber", "scaleIdentifier", "scaleProduct", "readingValue", "reading ValueDate" is specified, then all attributes must be filled in.  | SK,<br>STK | 156 | If at least one attribute of the reading statement is specified, then all attributes must be in indicated: "Meter number", "Scale identifier", "Scale product", "Reading value", "Reading value date". | meterNumber, scaleId<br>entifier, scaleProduct,<br>readingValue, reading<br>ValueDate                              |
| Attribute "readingValueDate" can be equal to the current date or earlier then current.  For example,  If current date is 2023-11-27, then "readingValueDate" can be any date inclusive from 2023-11-27 to X date in the past.   | SK,<br>STK | 157 | The reading date [readingValueDate] must be equal to the current date or earlier than current.   | readingValueDate   |

| The attribute "readingValueDate" must match for all object's scales.   | SK,<br>STK | 158 | The reading date must match for all object's scales.  | readingValueDate  |
|--|------------|-----|---|---|
| The maximum number of characters in the reading "readingValue" is checked.   | SK,<br>STK | 159 | Incorrect number of digits in "Reading value" field. Please check maximum number of digits in scale.  | readingValue  |
| If "contractType" is NTK, then fields must not be specified:  • "meterNumber"  • "scaleIdentifier"  • "scaleProduct"  • "readingValue"  • "readingValueDate"   | NTK        | 160 | If contract type is NTK, then attributes "Meter number", "Scale identifier ", "Scale product", "Reading value", "Reading value date" must not be specified.   | changeType,<br>meterNumber,<br>scaleIdentifier,<br>scaleProduct,<br>readingValue,<br>readingValueDate |
| The attribute "meterNumber" shall not be repeated in the message for the same object.  | SK,<br>STK | 164 | The meter numbers of the object [objectNumber] cannot be repeated.  | objectNumber,<br>meterNumber  |
| If the attribute "contractType" is <b>SKMS</b> and attribute "changeType" is <b>NTK</b> and there is specified at least one contact for network work, then attributes cannot be filled:  • "mobPhoneNoNetwork"  • "emailNetwork"   | NTK        | 163 | Contact cannot be specified. One of the contacts for network work: "Mob. phone no." and / or "Email Address" is submitted.  | mobPhoneNoNetwork<br>, emailNetwork   |
| If the attribute "contractType" is <b>SKMS</b> and attribute "changeType" is <b>NTK</b> there is specified at least one contact for accounts, then attributes cannot be filled:  • "mobPhoneNoInvoice" • "emailInvoice"  | NTK        | 162 | Contact cannot be specified. One of the contacts for accounts: "Mob. phone no." and / or "Email Address" is submitted.  | mobPhoneNoNetwork<br>, emailNetwork   |
| If the attribute "changeType" equals <b>SK</b> or <b>STK</b> , then object numbers within the notifications must match the object numbers in the submitted notifications. This verification should occur among notifications whose status is neither <b>Cancelled</b> , <b>Error</b> , or <b>Completed</b> .  For example, | SK,<br>STK | 165 | Change is not possible. In submitted request, one or more objects are already involved in the previous request. If more than one object is involved in the queries, the combinations of the objects of both queries must match. | objectNumber,<br>changeType   |

| <ul> <li>Objects "X", "Y" have the notification of the owner change in the system with the status in progress and contract start date is 2024-10-01.</li> <li>A new SK2 notification is submitted for the object "X", where contract start date is 2024-10-01 → the system displays error message, because in notification SK2 object "Y" is missing.</li> <li>A new SK3 notification is submitted for the object "Y", where contract start date is 2024-01-01 → the system displays error message, because in notification SK3 object "X" is missing.</li> <li>A new SK4 notification is submitted for the object's "X" and "Y", where contract start date is 2024-10-1 → there is no error.</li> <li>A new SK5 notification is submitted for the objects "X", "Y", "Z", where contract start date is 2024-01-01 → the system displays error message, because there is no object "Y" in notification SK1.</li> </ul> |                    |     |  |                             |
|---|--------------------|-----|--|-----------------------------|
| If the attribute "contractType" is <b>SBTS</b> , then the meaning of the "tariffPlan" attribute must be one of:  Namai Standartinis Vidutinė įtampa  NOTE: The rule will apply to notifications with a notification submission date until 2025-05-31 (inclusive) and contract conclusion date is from 2025-07-01 (inclusive).   | SK,<br>STK,<br>NTK | 212 | If the contract type is SBTS, then the tariff plan must be "Namai" / "Standartinis" / "Vidutinė įtampa".               | tariffPlan,<br>contractType |
| If the attribute "contractType" is SBTS, then the meaning of the "tariffPlan" attribute must be one of:  Namai Standartinis Efektyvus Vidutinė įtampa   | SK,<br>STK,<br>NTK | 213 | If the contract type is SBTS, then the tariff plan must be "Namai" / "Standartinis" / "Efektyvus" / "Vidutinė įtampa". | tariffPlan,<br>contractType |

| <b>NOTE:</b> The rule will apply to notifications with a notification submission date from 2025-06-01 (inclusive) and contract conclusion date is from 2025-07-01 (inclusive).                            |                    |     |   |  |
|---|--------------------|-----|---|--|
| If the attribute "contractType" is <b>SBTS</b> and attribute "tariffPlan" is <b>Namai</b> or <b>Standartinis</b> or <b>Vidutinė įtampa</b> , then the attribute "timeZone" meaning must be 1 or 2.        | SK,<br>STK,<br>NTK | 214 | If the contract type is SBTS and the tariff plan is "Namai" or "Standartinis" or "Vidutinė įtampa", then the time zone must be "One" or "Two".                          | timeZone,<br>contractType,<br>tariffPlan |
| <b>NOTE:</b> This is a temporary rule. The rule will apply to notifications with a notification submission date until 2025-05-31 (inclusive) and contract conclusion date is from 2025-07-01 (inclusive). |                    |     |   |  |
| If the attribute "contractType" is <b>SBTS</b> and attribute "tariffPlan" is <b>Namai</b> or <b>Vidutinė įtampa</b> , then the attribute "timeZone" meaning must be 1 or 2.                               | SK,<br>STK,<br>NTK | 215 | If the contract type is SBTS and the tariff plan is "Namai" or "Vidutinė įtampa", then the time zone must be "One" or "Two".  | timeZone,<br>contractType,<br>tariffPlan |
| <b>NOTE:</b> The rule will apply to notifications with a notification submission date from 2025-06-01 (inclusive) and contract conclusion date is from 2025-07-01 (inclusive).                            |                    |     |   |  |
| If the attribute "contractType" is <b>SBTS</b> and attribute "tariffPlan" is <b>Standartinis</b> or <b>Efektyvus</b> , then the attribute "timeZone" meaning must be 1 or 2 or 4 (Smart).                 | SK,<br>STK,<br>NTK | 219 | If the contract type is SBTS and the tariff plan is "Standartinis" or "Efektyvus", then the time zone must be "One" or "Two" or "Four (Smart)".                         | timeZone,<br>contractType,<br>tariffPlan |
| <b>NOTE:</b> The rule will apply to notifications with a notification submission date from 2025-06-01 (inclusive) and contract conclusion date is from 2025-07-01 (inclusive).                            |                    |     |   |  |
| If the attribute "contractType" is <b>SBTS</b> , then object "tariffPlan" <b>Vidutinė įtampa</b> cannot be specified, if current "tariffPlan" of object is not <b>Vidutinė įtampa</b> .                   | SK,<br>STK,<br>NTK | 217 | If the contract type is "SBTS" and the current tariff plan of object [objectNumber] is not "Vidutinė įtampa", then the new tariff plan can be "Namai" / "Standartinis". | tariffPlan,<br>contractType              |
| <b>NOTE:</b> This is a temporary rule. The rule will apply to notifications with a notification submission date until 2025-05-31 (inclusive) and contract conclusion date is from 2025-07-01 (inclusive). |                    |     |   |  |

| If the attribute "contractType" is <b>SBTS</b> , then object "tariffPlan" <b>Vidutinė įtampa</b> cannot be specified, if current "tariffPlan" of object is not <b>Vidutinė įtampa</b> . <b>NOTE:</b> The rule will apply to notifications with a notification submission date from 2025-06-01 (inclusive) and contract conclusion date is from 2025-07-01 (inclusive). | SK,<br>STK,<br>NTK | 218 | If the contract type is "SBTS" and the current tariff plan of object [objectNumber] is not "Vidutinė įtampa", then the new tariff plan can be "Namai" / "Standartinis" / "Efektyvus". | tariffPlan,<br>contractType |
|--|--------------------|-----|---|-----------------------------|
| Upon successful creation of a change of owner / owner and supplier / supplier request, the status of the request becomes <b>P</b> (Submitted).   | SK,<br>STK,<br>NTK |     |   |                             |

# 7.5.3.1 JSON request structure

The table below describes the structure of the JSON request:

| Attribute          | Туре          | Mandatory | Description  |
|--------------------|---------------|-----------|--|
| changeType         | string        | Υ         | Change type. Possible meanings:  |
|                    |               |           | <ul><li>SK - Owner change</li><li>STK - Owner and supplier change</li></ul>  |
| contractType       | string        | Υ         | Contract type. Possible meanings:  |
|                    |               |           | <ul> <li>SBTS - Household customer</li> <li>SKMS - Commercial customer</li> </ul>  |
| contractStart      | string (date) | Υ         | Start date of entry into force of the contract at an independent supplier.   |
| consentSign        | boolean       | Y         | Indication of whether the data provided by the contract owner / owner and supplier are correct. Possible meanings:  • true • false |
| supplierContractNo | string (30)   | N         | Contract number.   |

| notes   | string (4000) | N | Notes.   |  |  |  |  |  |
|---|---------------|---|--|--|--|--|--|--|
| correspondenceAddress: {} - Correspondence address. |               |   |  |  |  |  |  |  |
| street  | string        | N | Street.  |  |  |  |  |  |
| building  | string (100)  | N | Building.  |  |  |  |  |  |
| housingNo   | string (100)  | N | Housing.   |  |  |  |  |  |
| apartament  | string (20)   | N | Flat.  |  |  |  |  |  |
| locality  | string (200)  | N | Town / village.  |  |  |  |  |  |
| eldership   | string (200)  | N | Eldership.   |  |  |  |  |  |
| municipality  | string (200)  | N | Municipality.  |  |  |  |  |  |
| county  | string (200)  | N | County.  |  |  |  |  |  |
| ownerInfo: {} - Contract owner / tenant i           | information.  |   |  |  |  |  |  |  |
| subjectType   | string        | Y | Contract owner / tenant person type. Possible meaning:  • FAS - individual |  |  |  |  |  |
|   |               |   | JAS - Juridical  |  |  |  |  |  |
| personName  | string (200)  | Υ | Contract owner / tenant / company name.                                    |  |  |  |  |  |
| personSurname                                       | string (50)   | N | Contract owner / tenant surname.   |  |  |  |  |  |
| personCode  | string (20)   | N | Contract owner / tenant person / company code                              |  |  |  |  |  |
| birthDate   | string (date) | N | Contract owner / tenant birth date.  |  |  |  |  |  |
| vatCode   | string (15)   | N | Contract owner / tenant VAT code.  |  |  |  |  |  |
| representativeName                                  | string (50)   | N | Representative's name. Filled in when contract type is SKMS.               |  |  |  |  |  |
| representativeSurname                               | string (50)   | N | Representative's surname. Filled in when contract type is SKMS.            |  |  |  |  |  |

| representativeDuty                  | string (100)    | N | Representative's duty. Filled in when contract type is SKMS.   |
|-------------------------------------|-----------------|---|--|
| contacts: {} - Contract owner / te  | enant contacts. |   |  |
| mobPhoneNoNetwork                   | string (12)     | N | Mobile phone number for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)).           |
| mobPhoneNo2Network                  | string (12)     | N | Mobile phone number 2 for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)).         |
| mobPhoneNoInvoice                   | string (12)     | N | Mobile phone number for bills (contact details for informing about formed invoices and provided services).   |
| telPhoneNoNetwork                   | string (12)     | N | Phone number for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)).                  |
| emailNetwork                        | string (49)     | N | An email address for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)).              |
| email2Network                       | string (49)     | N | An email address 2 for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)).            |
| emailInvoice                        | string (100)    | N | An email address 2 for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)).            |
| objects: [] - Notification objects. |                 |   |  |
| objectNumber                        | string (20)     | Y | Object number.   |
| tariffPlan                          | string (200)    | N | Chosen tariff plan of the SBTS contract.   |
| contractModel                       | string          | Т | <ul> <li>Contract model of the current object. Possible meanings:</li> <li>BSS - General contract bills</li> <li>2S2S - Two contracts - Two bills</li> </ul> |
| timeZone                            | string          | N | Current time zone of the object. Possible meanings:  1 - One 2 - Two VR - One with reactive 4 - Four (Smart) DR - Differentiated with reactive               |

| payoffMethod  | string        | N | <ul> <li>Chosen payment method of the generating consumer. Possible meanings:</li> <li>E - kWh - Recovered electricity</li> <li>G - kW - Permissible power of the power plant</li> <li>P - % - Payment percentage</li> <li>S - kWh - PP recovered electricity</li> </ul> |  |  |
|---|---------------|---|--|--|--|
| objectNtr   | string (20)   | N | Real estate cadaster and register number of the object of the State Enterprise Registers Center.   |  |  |
| objectNtrDate   | string (date) | N | Date of the Real estate cadaster and register number of the object of the State Enterprise Register Center.  |  |  |
| uniqueRoomNo  | string (20)   | N | Unique room number.  |  |  |
| ntGetCoownerConsent                                   | boolean       | Y | The feature or independent supplier has received the consent of the co-owners.  Possible meanings:  true false   |  |  |
| auctionDate   | string (date) | N | Date of acquisition of the object from the auction.  |  |  |
| meterDeclarations: [] - Object meter declarations.    |               |   |  |  |  |
| meterNumber   | string        | N | Object meter's number.   |  |  |
| meterReadings: [] - Object meter scales declarations. |               |   |  |  |  |

| scaleIdentifier  | string        | N | Internal scale identifier. Possible meanings:  VT DD DD DN +QsumTS +WsumT1 +WsumT2 +WsumT3 +WsumT4 -QsumTS -WsumTS  |
|------------------|---------------|---|---|
| scaleProduct     | string        | N | Internal scale product. Possible meanings:  D1 - day electricity D2 - evening electricity DD - electricity at day tariff MA - maximum loads MI - minimum loads N1 - night electricity N2 - morning electricity NK - electricity at night, Saturday, Sunday tariff RG - reactive electricity generated RV - reactive electricity consumption SV - Saturdays, Sundays, and holidays electricity VD - average loads VK - one time zone |
| readingValue     | integer       | N | Meter's scale reading value.  |
| readingValueDate | string (date) | N | Meter's scale reading value date.   |

# 7.5.3.2 JSON response structure

The following table describes the JSON structure in the event of a response:

| Attribute      | Туре    | Mandatory | Description                       |
|----------------|---------|-----------|-----------------------------------|
| notificationId | integer | Υ         | Notification identification (ID). |

### 7.5.4 POST /gateway/notification/v2/contract

#### Differences between v2 and v1 versions:

- In version v1 (POST /gateway/notification/contract), the payoff method will be changed for all power plant used by the object.
  - Exception: In version v1, there is no rule that checks the possible accounting scheme change date of the used power plant (for example, error code 207 in version v2). If the possible accounting scheme change date for at least one power plant has not yet passed, and the power plant payoff method is changed in version v1 (POST /gateway/notification/contract), the accounting scheme and payoff method for such a power plant will not be changed. In the v2 version list (POST /gateway/notification/v2/contract/list), the new payoff method will be displayed.
- In version v2 (POST /gateway/notification/v2/contract), the accounting scheme and payoff method will be changed for each power plant used by the object separately.

| URL                | POST /gateway/notification/v2/contract  |
|--------------------|---|
| Description        | The method is for NT to transfer contract owner / contract owner and supplier / supplier changes to DH.   |
| Parameter          | No parameters.  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.   |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes  |
| JSON request       | <pre>{   "changeType": "string",   "contractType": "string",   "contractStart": "string",   "consentSign": boolean,   "supplierContractNo": "string",   "notes": "string",   "correspondenceAddress": {     "street": "string",     "building": "string",     "building": "string", }</pre> |

```
"housingNo": "string",
  "appartament": "string",
  "locality": "string",
  "eldership": "string",
  "municipality": "string",
  "county": "string"
"ownerInfo": {
  "subjectType": "string",
  "personName": "string",
  "personSurname": "string",
  "personCode": "string",
  "birthDate": "string",
  "vatCode": "string",
  "representativeName": "string",
  "representativeSurname": "string",
  "representativeDuty": "string",
  "contacts": {
     "mobPhoneNoNetwork": "string",
     "mobPhoneNo2Network": "string",
     "mobPhoneNoInvoice": "string",
     "telPhoneNoNetwork": "string",
     "emailNetwork": "string",
     "email2Network": "string",
     "emailInvoice": "string"
"objects": [
     "objectNumber": "string",
    "tariffPlan": "string",
     "contractModel": "string",
     "timeZone": "string",
     "objectNtr": "string",
     "objectNtrDate": "string",
     "uniqueRoomNo": "string",
```

```
"ntGetCoownerConsent": "boolean",
                            "auctionDate": "string",
                            "meterDeclarations": [
                                 "meterNumber": "string",
                                 "meterReadings": [
                                      "scaleIdentifier": "string",
                                      "scaleProduct": "string",
                                      "readingValue": "integer",
                                      "readingValueDate": "string"
                            "usedPowerPlants": [
                                 "powerPlantObjectNumber": "string",
                                 "accountingScheme": "string",
                                 "payoffMethod": "string"
JSON response
                       "notificationId": integer
JSON error
                     Example and description of JSON error response can be found at the following source: <u>JSON error response</u>
response
```

The table below describes the rules:

| Rule description   | Rules<br>apply     | Error<br>code | Error message  | Attributes                            |
|--|--------------------|---------------|--|---------------------------------------|
| SK - the relevant rule for change of owner<br>STK - the relevant rule for change of owner and supplier<br>NTK - the relevant rule for change of supplier   |                    |               |  |                                       |
| If an attribute has defined possible values, the value index can be specified by specifying the value of the attribute in the request. Indices of all possible values start from 0.  |                    |               |  | All attributes with specified values. |
| <ul> <li>Time-limited objects cannot be changed if they are expired.</li> <li>For example,</li> <li>If the time-limited object expiry date is 12-20 and the current date is 12-20 then 12-20=12-20 → the system displays error message.</li> <li>If the time-limited object expiry date is 12-20 and the current date is 12-22 then 12-20&lt;12-22 → the system displays error message.</li> <li>If the time-limited object expiry date is 12-21 and the current date is 12-20 then 12-21&gt;12-20 → there is no error.</li> </ul> | SK,<br>STK         | 5             | Change not possible. Time-limited objects: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] are expired.              | objectNumber                          |
| Submitted object cannot have the same / matching meters numbers.   | SK,<br>STK,<br>NTK | 6             | Change not possible. Objects: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] have the same / matching meter number. | objectNumber                          |
| The meaning of the "objectNumber" notification cannot be repeated.   | SK,<br>STK,<br>NTK | 7             | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is repeating.  | objectNumber                          |
| Must be specified valid object.  | SK,<br>STK,<br>NTK | 8             | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is not valid.  | objectNumber                          |
| If "changeType" is <b>SK</b> , then the object must belong to a valid supplier contract that provides the notification.  | SK                 | 9             | The object: [objectNumber (if there is more than one object, objects must be separated by the  | objectNumber                          |

|   |                    |     | semicolon)] does not belong to a valid supplier contract.   |                               |
|---|--------------------|-----|---|-------------------------------|
| All objects of the notification must belong to the same contract.   | SK,<br>STK,<br>NTK | 43  | Change not possible. Different contracts for submitted objects.   | objectNumber,<br>consumerCode |
| If the attribute "changeType" equals SK or STK, then object numbers within the notifications must match the object numbers in the submitted notifications. This verification should occur among notifications whose status is neither Canceled, Error, or Completed.  For example,  Objects "X", "Y" have the notification of the owner change in the system with the status in Progress and contract start date is 2024-10-01.  • A new SK2 notification is submitted for the object "X", where contract start date is 2024-10-01 → the system displays error message, because in notification SK2 object "Y" is missing.  • A new SK3 notification is submitted for the object "Y", where contract start date is 2024-01-01 → the system displays error message, because in notification SK3 object "X" is missing.  • A new SK4 notification is submitted for the object's "X" and "Y", where contract start date is 2024-10-1 → there is no error.  A new SK5 notification is submitted for the objects "X", "Y", "Z", where contract start date is 2024-01-01 → the system displays error message, because there is no object "Y" in notification SK1. | SK,<br>STK         | 165 | Change is not possible. In submitted request, one or more objects are already involved in the previous request. If more than one object is involved in the queries, the combinations of the objects of both queries must match. | objectNumber,<br>changeType   |
| If the attribute "subjectType" is <b>JAS</b> , the attribute "contractType" meaning must be equal to <b>SKMS</b> .  | SK,<br>STK,<br>NTK | 10  | If the contract owner / tenant person type is "Juridical", the contract type must be "SKMS".  | subjectType, contractType     |

| If the attribute "changeType" is <b>NTK</b> , the values of the attribute "contractType" and "subjectType" must match the current contract type of the object and the person type of the owner.  | SK,<br>STK,<br>NTK | 129 | The contract type and the contract owner's person type must match the current contract type and the contract owner type.               | contractType,<br>subjectType, changeType      |
|--|--------------------|-----|--|---|
| If "changeType" is <b>SK</b> or <b>STK</b> , then the attribute "contractStart" can be equal to the current date or later than current.  | SK,<br>STK         | 11  | Date of the contract start [contractStart] can be equal to the current date or later then current.                                     | contractStart,<br>objectNumber,<br>changeType |
| For example,   |                    |     |  |   |
| • If the current date is 2021-02-08, then "contractStart" start date can be any date inclusive from 2021-02-08 to X date in the future.  |                    |     |  |   |
| If "changeType" is <b>NTK</b> , then the attribute "contractStart" must be equal to the first day of the month.  | NTK                | 111 | Date of the contract start [contractStart] must be equal to the first day of the month.  | contractStart,<br>objectNumber,<br>changeType |
| <ul> <li>If "changeType" is NTK, it is checked whether the date of entry into force of the contract is given correctly:</li> <li>Notifications of the concluded contract must be submitted by the day of the month specified in the configuration, and the contract may enter into force at</li> </ul> | NTK                | 113 | The effective date of the contract must not be less than [date].   | contractStart,<br>objectNumber,<br>changeType |
| the earliest from the first day of the following month.  |                    |     |  |   |
| For example,   |                    |     |  |   |
| Configuration date is 18 d.  |                    |     |  |   |
| <ul> <li>Current date 2021-09-17 this is the earliest contract that can be concluded on October 1.</li> <li>Current date 2021-09-20 this is the earliest contract that can be concluded on November 1.</li> </ul>  |                    |     |  |   |
| If "changeType" is <b>NTK</b> : when submitting a new supplier change notification, the system must be checked for the presence of supplier change notification with a status not Canceled and not Error.  | NTK                | 116 | Due to possible duplication of information, such a notification to object [objectNumber] is not possible. Please try after 30 minutes. | contractStart,<br>objectNumber,<br>changeType |

| If "changeType" is <b>NTK</b> , then a change of supplier notice shall not be permitted if a change of owner and supplier notice is in progress. It should not be allowed only if the object number and the date of contract start force of the contract coincide in the notifications.  | NTK                | 117 | For object [object number (if more than one is separated by a semicolon)], a change of supplier is already in progress with the owner and supplier change request. | contractStart,<br>objectNumber,<br>changeType                          |
|--|--------------------|-----|--|--|
| If "changeType" is <b>STK</b> , then the attribute "contractStart" can be equal to the current date or later, but not later than the last day of the following month.  For example,  If the current date is 2023-05-11, then "contractStart" start date can be any date inclusive from 2023-05-11 to 2023-06-31 date in the following month. | SK,<br>STK         | 118 | Date of the contract start [contractStart] can be equal to the current date or later, but not later than [the last day of the following month].                    | contractStart,<br>objectNumber,<br>changeType                          |
| If the attribute "changeType" is <b>STK</b> or <b>NTK</b> then mandatory attribute is "supplierContractNo".  | STK,<br>NTK        | 14  | "Contract No." is mandatory.   | supplierContractNo   |
| If the attribute "subjectType" is <b>FAS</b> , then the mandatory attributes are:  • "personName"  • "personSurname"  • "personCode" or "birthDate"  | SK,<br>STK,<br>NTK | 18  | If the person type of the contract owner / tenant is "Physical", the "Name" and "Surname" and "Personal identification code" or "Date of birth" are mandatory.     | personName,<br>personSurname,<br>personCode, birthDate,<br>subjectType |
| If the attribute "subjectType" is <b>JAS</b> , then the mandatory attributes are:  • "personName" • "personCode"   | SK,<br>STK,<br>NTK | 19  | If the person type of the contract owner / tenant is "Juridical", then "Company Name" and "Company Code" are mandatory.  | personName,<br>personCode, subjectType                                 |
| If "changeType" is <b>SK</b> or <b>STK</b> or <b>NTK</b> and if the attribute "contractType" is <b>SBTS</b> , then must be at least one contact attribute:  • "mobPhoneNoNetwork" • "telPhoneNoNetwork" • "emailNetwork"   | SK,<br>STK,<br>NTK | 20  | If the contract type is "SBTS", it is mandatory to specify at least one attribute for network work: "Mobile phone no." or "Phone no." or "Email address".          | mobPhoneNoNetwork,<br>emailNetwork,<br>contractType, changeType        |

| If "changeType" is <b>SK</b> or <b>STK</b> or <b>NTK</b> and attribute "contrctType" is <b>SKMS</b> then must be at least one contact attribute:  • "mobPhoneNoNetwork" or "emailNetwork".  and at least one contact attribute of the bills from:  • "mobPhoneNoInvoice" or "emailInvoice".  Exception applies only for "changeType" <b>NTK</b> :  • Contacts "Mobile phone no" and / or "Email Address" for network work AND contacts "Mobile phone no" and / or "Email Address" for accounts is specified in ESO systems. Rule 21 will not be provided.  • Contacts "Mobile phone no" and "Email Address" for network work AND contacts "Mobile phone no" and "Email Address" for accounts is not specified in ESO systems. Rule 21 will be provided.  • Contacts "Mobile phone no" and / or "Email Address" for network work is specified in ESO systems AND contacts "Mobile phone no" and "Email Address" for accounts is not specified in ESO systems. Without specifying at least one of the required contacts for accounts rule 21 will be provided.  Contacts "Mobile phone no" and / or "Email Address" for network work is not specified in ESO systems. Without specifying at least one of the required contacts for accounts rule 21 will be provided.  Contacts "Mobile phone no" and / or "Email Address" for network work is not specified in ESO systems AND contacts "Mobile phone no" and "Email Address" for accounts is specified in ESO systems AND contacts "Mobile phone no" and "Email Address" for accounts is specified in ESO systems AND contacts "Mobile phone no" and "Email Address" for accounts is specified in ESO systems and accounts is specified in ESO systems and accounts is specified in ESO systems. | SK,<br>STK,<br>NTK | 21 | If the contract type is "SKMS", it is mandatory to specify one of the contacts for network work: "Mobile phone no." or "Email Address" and one of the contacts for accounts: "Mobile Phone no." or "Email Address". | mobPhoneNoNetwork, emailNetwork, mobPhoneNoInvoice, emailInvoice, contractType, changeType |
|--|--------------------|----|---|--|
| Without specifying at least one of the required contacts for network work rule 21 will be provided.  |                    |    |   |  |
| If "changeType" is <b>SK</b> or <b>STK</b> or <b>NTK</b> and If the attribute "contractType" is <b>SBTS</b> then attributes "mobPhoneNoInvoice" and "emailInvoice" cannot be filled.   | SK,<br>STK,<br>NTK | 41 | If the contract type "SBTS", then invoice mob. tel. No. and invoice email address cannot be filled.   | contractType,<br>mobPhoneNoInvoice,<br>emailInvoice  |

| The format of the attributes "mobPhoneNoNetwork", "mobPhoneNo2Network", "mobPhoneNoInvoice" must be. +3706XXXXXXXX, X - an integer (0 must be included).  • The format of the attribute "telPhoneNoNetwork" must be: +370XXXXXXXXX, X - an integer (0 must be included). The next number after +370 cannot be 6. | SK,<br>STK,<br>NTK | 22  | Mob. tel. No., mob. tel. No. (optional) and phone no. incorrect format.  | mobPhoneNoNetwork, mo<br>bPhoneNo2Network,<br>telPhoneNoNetwork,<br>mobPhoneNoInvoice    |
|--|--------------------|-----|--|--|
| The format of the attributes "emailNetwork", "email2Network", "emailInvoice" must be [text][@] [text][.domain], letters in the text must be Latin.  Can be at most 49 characters up to @ symbol and cannot begin/end with a dot or special character.  | SK,<br>STK,<br>NTK | 23  | An email address, optional email address and invoice email address incorrect format.   | emailNetwork,<br>email2Network, emailInvoi<br>ce   |
| The value of attribute "birthDate" cannot be later than the current date.  | SK,<br>STK,<br>NTK | 37  | A birth date cannot be later than the current date.  | birthdate  |
| If "changeType" is <b>SK</b> or <b>STK</b> , the current contract owner cannot match the newly submitted owner.  | SK,<br>STK         | 24  | The owner [personName personSurname (personSurname is displayed if subjectType = FAS)] coincides with the owner of the current contract.   | subjectType,<br>personSurname,<br>personName,<br>personCode, birthDate,<br>contractStart |
| If "changeType" is <b>NTK</b> , then in the context of the object, the provided owner must match the owner of the current contract.  | NTK                | 121 | The owner [personName personSurname (personSurname is displayed if subjectType = FAS)] does not match the owner of the current contract. Request a change of owner and supplier. | changeType, personCode, personName, personSurname, birthDate                             |
| <ul> <li>If the attribute "subjectType" is FAS, then the attribute "personCode" must be 11 digits.</li> <li>If the attribute "subjectType" is JAS, then the attribute "personCode" must be 9 digits.</li> </ul>  | SK,<br>STK,<br>NTK | 44  | The personal code must consist of 11 digits, the company code - 9 digits.  | subjectType, personCode  |
| If the attribute "subjectType" is JAS, then the attributes "birthDate" and "personSurname" cannot be specified.  | SK,<br>STK,<br>NTK | 45  | If the contract owner / tenant person type is "Juridical", the birth date and surname cannot be specified.   | subjectType, birthDate, personSurname  |
| If the attribute "subjectType" is <b>FAS</b> , then the attribute "personName" must be up to 50 symbols.   | SK,<br>STK,<br>NTK | 46  | If the contract owner / tenant person type is "Individual", the name must be up to 50 symbols.   | subjectType, personName  |

| If the attribute "contractType" is <b>SKMS</b> and at least one of the attributes "representativeName", "representativeSurname", "representativeDuty" is specified, all three attributes must be filled in.                      | SK,<br>STK,<br>NTK | 141 | If the contract type is "SKMS" and at least one attribute of the representative is specified, all three attributes must be indicated: "Representative name", "Representative surname", "Representative duty". | contractType,<br>representativeName,<br>representativeSurname,<br>representativeDuty |
|--|--------------------|-----|---|--|
| If the attribute "contractType" is <b>SBTS</b> , then the attributes "representativeName", "representativeSurname" and "representativeDuty" cannot be specified.   | SK,<br>STK,<br>NTK | 147 | If the contract type is "SBTS", the name, surname and the duty of the representative cannot be specified.   | contractType,<br>representativeName,<br>representativeSurname,<br>representativeDuty |
| If "changeType" is <b>STK</b> or <b>SK</b> and atribute "contractType" is SKMS then ten attribute "vatCode" can be filled.   | SK,<br>STK         | 211 | The VAT code can be filled, when change type is "SK" or "STK" and contract type is "SKMS".  | changeType,<br>contractType, vatCode   |
| If the attribute "contractType" is <b>SKMS</b> and attribute "changeType" is <b>NTK</b> and there is specified at least one contact for network work, then attributes cannot be filled:  • "mobPhoneNoNetwork"  • "emailNetwork" | NTK                | 163 | Contact cannot be specified. One of the contacts for network work: "Mob. phone no." and / or "Email Address" is submitted.  | mobPhoneNoNetwork, em<br>ailNetwork  |
| If the attribute "contractType" is <b>SKMS</b> and attribute "changeType" is <b>NTK</b> there is specified at least one contact for accounts, then attributes cannot be filled:  • "mobPhoneNoInvoice" • "emailInvoice"          | NTK                | 162 | Contact cannot be specified. One of the contacts for accounts: "Mob. phone no." and / or "Email Address" is submitted.  | mobPhoneNoNetwork, em ailNetwork   |
| If the attribute "contractType" is <b>SBTS</b> , must be specified valid "tariffPlan".   | SK,<br>STK,<br>NTK | 35  | There is no tariff plan [tariffPlan (if there is more than one object, objects must be separated by the semicolon)].  | tariffPlan, contractType   |
| If the attribute "changeType" is <b>SK</b> or <b>STK</b> and "contractType" is <b>SBTS</b> , then the mandatory attributes are:  • "tariffPlan" • "timeZone"   | SK,<br>STK         | 28  | If the contract type is "SBTS", it is mandatory to indicate "Tariff Plan" and "Time Zone".  | tariffPlan, timeZone, contractType   |

| If the attribute "changeType" is <b>NTK</b> , "contractType" is <b>SBTS</b> and if at least one attribute is specified "tariffPlan" or "timeZone". Then both must be specified.  | NTK                | 122 | If the contract type is "SBTS" and "Tariff Plan" or "Time Zone" is specified, then both must be specified.   | tariffPlan, timeZone, contractType              |
|--|--------------------|-----|--|---|
| If the attribute "contractType" is <b>SBTS</b> and the current tariff plan of object is <b>Vidutinė įtampa</b> , then the new "tariffPlan" must be <b>Vidutinė įtampa</b> .  | SK,<br>STK,<br>NTK | 48  | If the contract type is "SBTS" and the current tariff plan of object [objectNumber] is "Vidutinė įtampa", then the new tariff plan must be "Vidutinė įtampa"                                   | tariffPlan, contractType                        |
| If the attribute "changeType" is <b>SK</b> or <b>STK</b> , "contractType" is <b>SKMS</b> , then attribute "timeZone" is required.  | SK,<br>STK         | 123 | If the contract type is "SKMS" it is mandatory to indicate "Time zone".  | contractType, changeType, timeZone              |
| If the object "contractType" is <b>SKMS</b> and "permitablePowerConsumption" <=30 kw, the attribute's "timeZone" possible meanings 1 or 2.   | SK,<br>STK,<br>NTK | 124 | If the contract type is "SKMS" of the object: [objectNumber] and permitable power consumption <= 30 kw, then the time zone must be "One" or "Two".   | contractType,<br>changeType, timeZone,<br>power |
| If the object "contractType" is <b>SKMS</b> and "permitablePowerConsumption" > 30 kw, the attribute's "newTimeZone" possible meanings VR or DR.  | SK,<br>STK,<br>NTK | 125 | If the contract type is "SKMS" of the object: [objectNumber] and permittable power consumption > 30 kw, then the time zone must be "One with reactive" or "Differentiated with reactive ones". | contractType,<br>changeType, timeZone,<br>power |
| <ul> <li>If the attribute "changeType" is SK or STK, "contractType" is SKMS and the object failed to determine the valid usable power, the change is not possible.</li> <li>If the attribute "changeType" is NTK, "contractType" is SKMS and the attribute "timeZone" is specified, then if the object failed to determine the valid usable power, then the change is not possible.</li> </ul> | SK,<br>STK,<br>NTK | 127 | Failed to set usable power for the object [objectNumber].  | changeType, contractType, timeZone              |
| If the "contractType" is <b>SKMS</b> , then the attribute "tariffPlan" cannot be specified.  | SK,<br>STK,<br>NTK | 126 | If the contract type is "SKMS", then the tariff plan cannot be specified.  | contractType,<br>changeType, tariffPlan         |
| If the "changeType" is <b>SK</b> or <b>STK</b> , then the attribute "ntGetCoowenerConsent" is required.  | SK,<br>STK         | 140 | The attribute "NT get coowner consent" is required.  | ntGetCoownerConsent                             |
| The attribute "contractModel" must match for all objects.  | SK,<br>STK,<br>NTK | 148 | The contract model must match for all objects.   | objectNumber,<br>contractModel                  |

| Must be specified valid used power plants of the object.  | SK,<br>STK,<br>NTK | 200 | Used power plant [usedPowerPlants.powerPlantObjectNumber] of the object [objectNumber] is not valid or not exist.   | usedPowerPlants.powerPl<br>antObjectNumber  |
|---|--------------------|-----|---|---|
| The number of the power plant used for the same object cannot be repeated.  | SK,<br>STK,<br>NTK | 201 | The numbers of the used power plants is repeating for object [objectNumber].  | usedPowerPlants.powerPl<br>antObjectNumber  |
| If at least one of the used power plants attributes "usedPowerPlants.powerPlantObjectNumber", "usedPowerPlants.accountingScheme", "usedPowerPlants.payoffMethod" is specified, then attributes must be indicated:  • "The power plant number" • "Generating consumer accounting scheme"   | SK,<br>STK,<br>NTK | 202 | If at least one attribute of the used power plant is specified, it is mandatory to specify attributes: "The power plant number", "Generating consumer accounting scheme". | usedPowerPlants.powerPl<br>antObjectNumber,<br>usedPowerPlants.accounti<br>ngScheme, usedPowerPla<br>nts.payoffMethod   |
| If attribute "usedPowerPlants.accountingScheme" is filled with the value <b>NET_METERING</b> , then the attribute "usedPowerPlants.payoffMethod" is mandatory.  | SK,<br>STK,<br>NTK | 203 | If generating consumer accounting scheme of used power plant is filled "Net metering", then payoff method must be included.   | usedPowerPlants.powerPl<br>antObjectNumber,<br>usedPowerPlants.accounti<br>ngScheme<br>usedPowerPlants.payoffM<br>ethod |
| Attribute's "usedPowerPlants.accountingScheme" possible meaning is <b>NET_METERING</b> . If value is specified <b>NET_BILLING</b> , then error message be displayed.  | SK,<br>STK,<br>NTK | 204 | The selection of the generating consumer accounting scheme "Net billing" is not possible.   | usedPowerPlants.accounti<br>ngScheme  |
| If the attribute "changeType" is <b>SK</b> or <b>STK</b> , then the attributes "usedPowerPlants.accountingScheme" and "us edPowerPlants.accountingScheme" cannot be filled if used power plant consumer type is not generating consumer "usedPowerPlants.generatingObjectType" is not <b>G</b> and "contractType" is not <b>SBTS</b> .  | SK,<br>STK         | 205 | Generating consumer accounting scheme and payoff method of used power plant can be filled, if consumer type is GV and contract type - SBTS.                               | usedPowerPlants.accounti<br>ngScheme,<br>usedPowerPlants.payoffM<br>ethod, usedPowerPlants.g<br>eneratinObjectType      |
| If the attribute "changeType" is <b>NTK</b> , then the attributes "usedPowerPlants.accountingScheme" and "us edPowerPlants.payoffMethod" cannot be filled if used power plant consumer type is not generating consumer ("usedPowerPlants.generatingObjectType" is not <b>G</b> ) or remote generating consumer ("usedPowerPlants.generatingObjectType" is not <b>N</b> ) and "contractType" is not <b>SBTS.</b> | NTK                | 206 | Generating consumer accounting scheme and payoff method of used power plant can be filled, if consumer type is GV or NGV and contract type - SBTS.                        | usedPowerPlants.accounti<br>ngScheme,<br>usedPowerPlants.payoffM<br>ethod, usedPowerPlants.g<br>eneratinObjectType      |

| If the attribute "changeType" is <b>NTK</b> and "contractType" is <b>SBTS</b> and used power plant of the object is a generating user ("usedPowerPlants.generatingObjectType" is <b>G</b> ) or used power plant of the object is a remote generating user ("usedPowerPlants.generatingObjectType" is <b>N</b> ) and the attribute "usedPowerPlants.accountingScheme" (not null and does not match the current one) is specified, the accounting scheme can be changed if the date of the change in the GV accounting scheme is earlier or equal to the date of "Contract start". | NTK | 207 | Change not possible. Used power plant [usedPowerPlants.powerPlantObjectNumber] of the object: [objectNumber] possible generating capacity user accounting scheme change [usedPowerPlantObjects, accountingSchemeChangeDate] date is later than the date of contract start. | changeType,<br>contractType,<br>usedPowerPlants.accounti<br>ngScheme                       |
|--|-----|-----|--|--|
| If the attribute "changeType" is <b>NTK</b> and "contractType" is <b>SBTS</b> and used power plant of the object is a generating user ("usedPowerPlants.generatingObjectType" is <b>G</b> ) or used power plant of the object is a remote generating user ("usedPowerPlants.generatingObjectType" is <b>N</b> ) and the attribute "usedPowerPlants.payoffMethod" (not null and does not match the current one) is specified, the payoff method can be changed if the date of the change in the GV payoff method is earlier or equal to the date of "Contract start".             | NTK | 208 | Change not possible. Used power plant [usedPowerPlants.powerPlantObjectNumber] of the object: [objectNumber] possible generating capacity user payoff method change [usedPowerPlantObjects.payoffMethod] date is later than the date of contract start.                    | changeType,<br>contractType,<br>usedPowerPlants.payoffM<br>ethod                           |
| If the attribute "changeType" is NTK, "contractType" is SBTS and the accounting scheme and / or payoff method of used power plant is changing, then the accounting schemes and payoff methods of used power plants must match.  For example,  The object X has two used power plants with different accounting schemes:  Used power plant Y has accounting scheme NET_BILLING  Used power plant Y has accounting scheme NET_METERING and payoff method S (kWh – PP recovered electricity).  If changing the accounting scheme (from NET_BILLING to NET_METERING) and the payoff  | NTK | 209 | Change not possible. The accounting schemes and payoff methods of the used power plants of the object: [objectNumber] must match.  | changeType, contractType, usedPowerPlants.accounti ngScheme, usedPowerPla nts.payoffMethod |

| method for the used power plant $\mathbf{Y}$ , the selected payoff method must match the current payoff method of the used power plant $\mathbf{Z}$ . If the chosen payoff method does not match $\rightarrow$ an error message is displayed.  |                    |     |   |  |
|--|--------------------|-----|---|--|
| If attribute "changeType" is NTK, then the attributes must not be specified:  • "objectNtr" • "objectNtrDate" • "auctionDate" • "ntGetCoownerConsent" • "uniqueRoomNo"   | NTK                | 130 | If the change type is "Supplier change", the attributes must not be specified: "Object ntr", "Object ntr date", "Auction date", "NT get coowner consent", "Unique room No.".  | objectNtr, objectNtrDate, auctionDate, ntGetCoownerConsent, uniqueRoomNo, changeType |
| If the attribute "contractType" is <b>SBTS</b> then meaning of the "contractModel" attribute must be equal to <b>BSS</b> .   | SK,<br>STK,<br>NTK | 16  | If the contract type is equal to "SBTS" then the contract model must be "BSS".  | contractType,<br>contractModel   |
| <ul> <li>If the attribute "changeType" is NTK, "contractType" is SBTS, It is possible to change the tariff plan (not null and does not match the current one) and/or time zone (not null and does not match the current one) of the object, if the possible date of changing the tariff plan and/or time zone is earlier than or equal to the date of "Contract start".</li> <li>If the attribute "changeType" is NTK, "contractType" is SKMS, it is possible to change the time zone (not null and does not match the current one) of the object, if the possible date of changing the tariff plan is earlier than or equal to the date of "Contract start".</li> </ul> | NTK                | 131 | Change not possible. The object: [objectNumber] possible tariff plan change [date] date is later than the date of contract start.   | tariffPlan, changeType,<br>contractType,<br>objectnumber                             |
| If the attribute "changeType" is <b>SK</b> or <b>STK</b> and if at least one attribute is specified:  • "objectNtr"  • "objectNtrDate"   | SK,<br>STK         | 216 | If the 'Real estate cadaster and register number of the object of the State Enterprise Registers Center' or "date of the Real estate cadaster and register number of the object of the State Enterprise Register" is filled in, both must be specified. | objectNtrDate, objectNtr   |

| If the attribute "generatingobjectType" is <b>G</b> (generating consumer) or "generatingObjectType" is <b>N</b> (remote generating consumer), then fields must not be specified:  • "meterNumber" • "scaleIdentifier" • "scaleProduct" • "readingValue" • "readingValueDate" | SK,<br>STK | 152 | If consumer type is generating user or remote generating consumer, then attributes "Meter number", "Scale identifier", "Scale product", "Reading value", "Reading value date" must not be specified.   | generatingObjectType,<br>meterNumber,<br>scaleIdentifier,<br>scaleProduct, readingValu<br>e, readingValueDate |
|--|------------|-----|--|---|
| Reading values can only be filled for valid meters and scales.   | SK,<br>STK | 153 | The object [objectNumber] meter(s) and/or meter scale(s) does not exist or is no longer valid. Please check provided data.   | meterNumber,<br>scaleIdentifier,<br>scaleProduct  |
| It is mandatory to fill the scales of all meters in the object at the same time.   | SK,<br>STK | 154 | All meters with all scales of the [objectNumber] object must be filled.  | meterNumber,<br>scaleIdentifier,<br>scaleProduct, readingValu<br>e, readingValueDate                          |
| Meter scale and scale product cannot be repeated for the same object.  | SK,<br>STK | 155 | The object [objectNumber] meter [meterNumber] scale and scale product combination cannot be repeated.  | meterNumber,<br>scaleIdentifier,<br>scaleProduct  |
| If at least one of the reading statement attributes "meterNumber", "scaleIdentifier", "scaleProduct", "readingValue", "readingValueDate" is specified, then all attributes must be filled in.  | SK,<br>STK | 156 | If at least one attribute of the reading statement is specified, then all attributes must be in indicated: "Meter number", "Scale identifier", "Scale product", "Reading value", "Reading value date". | meterNumber, scaleIdentifi<br>er, scaleProduct,<br>readingValue, readingValu<br>eDate                         |
| Attribute "readingValueDate" can be equal to the current date or earlier then current.  For example.  If current date is 2023-11-27, then "readingValueDate" can be any date inclusive from 2023-11-27 to X date in the past.  | SK,<br>STK | 157 | The reading date [readingValueDate] must be equal to the current date or earlier than current.   | readingValueDate  |
| The attribute "readingValueDate" must match for all object's scales.   | SK,<br>STK | 158 | The reading date must match for all object's scales.   | readingValueDate  |
| The maximum number of characters in the reading "readingValue" is checked.   | SK,<br>STK | 159 | Incorrect number of digits in "Reading value" field. Please check maximum number of digits in scale.   | readingValue  |

| If "contractType" is NTK, then fields must not be specified:  • "meterNumber"  • "scaleIdentifier"  • "scaleProduct"  • "readingValue"  • "readingValueDate"                              | NTK                | 160 | If contract type is NTK, then attributes "Meter number", "Scale identifier", "Scale product", "Reading value", "Reading value date" must not be specified.                            | changeType,<br>meterNumber,<br>scaleIdentifier,<br>scaleProduct,<br>readingValue,<br>readingValueDate |
|---|--------------------|-----|---|---|
| The attribute "meterNumber" shall not be repeated in the message for the same object.   | SK,<br>STK         | 164 | The meter numbers of the object [objectNumber] cannot be repeated.  | objectNumber,<br>meterNumber  |
| If the attribute "consentSign" is <b>false</b> , then the modification must be disabled.  | SK,<br>STK,<br>NTK | 32  | It is necessary to confirm that the data provided is correct.   | consentSign   |
| If the attribute "contractType" is <b>SBTS</b> , then the meaning of the "tariffPlan" attribute must be one of:  Namai Standartinis Efektyvus Vidutinė įtampa                             | SK,<br>STK,<br>NTK | 213 | If the contract type is SBTS, then the tariff plan must be "Namai" / "Standartinis" / "Efektyvus" / "Vidutinė įtampa".  | tariffPlan, contractType  |
| If the attribute "contractType" is <b>SBTS</b> and attribute "tariffPlan" is <b>Namai</b> or <b>Vidutinė įtampa</b> , then the attribute "timeZone" meaning must be 1 or 2.               | SK,<br>STK,<br>NTK | 215 | If the contract type is SBTS and the tariff plan is "Namai" or "Vidutinė įtampa", then the time zone must be "One" or "Two".  | timeZone, contractType, tariffPlan  |
| If the attribute "contractType" is <b>SBTS</b> and attribute "tariffPlan" is <b>Standartinis</b> or <b>Efektyvus</b> , then the attribute "timeZone" meaning must be 1 or 2 or 4 (Smart). | SK,<br>STK,<br>NTK | 219 | If the contract type is SBTS and the tariff plan is "Standartinis" or "Efektyvus", then the time zone must be "One" or "Two" or "Four (Smart)".                                       | timeZone, contractType,<br>tariffPlan   |
| If the attribute "contractType" is <b>SBTS</b> , then object "tariffPlan" <b>Vidutinė įtampa</b> cannot be specified, if current "tariffPlan" of object is not <b>Vidutinė įtampa</b> .   | SK,<br>STK,<br>NTK | 218 | If the contract type is "SBTS" and the current tariff plan of object [objectNumber] is not "Vidutinė įtampa", then the new tariff plan can be "Namai" / "Standartinis" / "Efektyvus". | tariffPlan, contractType  |
| Upon successful creation of a change of owner / owner and supplier / supplier request, the status of the request becomes <b>P</b> (Submitted).  | SK,<br>STK,<br>NTK |     |   |   |

### 7.5.4.1 JSON request structure

The table below describes the structure of the JSON request:

| Attribute                              | Туре                | Mandatory | Description  |
|--|---------------------|-----------|--|
| changeType                             | string              | Y         | <ul> <li>Change type. Possible meanings:</li> <li>SK - Owner change</li> <li>STK - Owner and supplier change</li> <li>NTK - Supplier change</li> </ul> |
| contractType                           | string              | Y         | <ul> <li>Contract type. Possible meanings:</li> <li>SBTS - Household customer</li> <li>SKMS - Commercial customer</li> </ul>                           |
| contractStart                          | string (date)       | Y         | Start date of entry into force of the contract at an independent supplier.   |
| consentSign                            | boolean             | Y         | Indication of whether the data provided by the contract owner / owner and supplier are correct. Possible meanings:  • true • false                     |
| supplierContractNo                     | string (30)         | N         | Contract number.   |
| notes                                  | string (4000)       | N         | Notes.   |
| correspondenceAddress: {} - Object cor | respondence address | S.        |  |
| street                                 | string (200)        | N         | Street.  |
| building                               | string (100)        | N         | Building.  |
| housingNo                              | string (100)        | N         | Housing.   |
| apartament                             | string (20)         | N         | Flat.  |
| locality                               | string (200)        | N         | Town / Village.  |

| Attribute                                 | Туре             | Mandatory | Description  |
|---|------------------|-----------|--|
| eldership                                 | string (200)     | N         | Eldership.   |
| municipality                              | string (200)     | N         | Municipality.  |
| county                                    | string (200)     | N         | County.  |
| ownerInfo: {} - Contract owner / tenant i | information.     |           |  |
| subjectType                               | string           | Y         | <ul> <li>Contract owner / tenant person type. Possible meaning:</li> <li>FAS - Individual</li> <li>JAS - Juridical</li> </ul>                        |
| personName                                | string (200)     | Y         | Contract owner / tenant / company name.  |
| personSurname                             | string (50)      | N         | Contract owner / tenant surname.   |
| personCode                                | string (20)      | N         | Contract owner / tenant person / company code  |
| birthDate                                 | string (date)    | N         | Contract owner / tenant birth date.  |
| vatCode                                   | string (15)      | N         | Contract owner / tenant VAT code.  |
| representativeName                        | string (50)      | N         | Representative's name. Filled in when contract type is SKMS.   |
| representativeSurname                     | string (50)      | N         | Representative's surname. Filled in when contract type is SKMS.  |
| representativeDuty                        | string (100)     | N         | Representative's duty. Filled in when contract type is SKMS.   |
| ownerInfo.contacts: {} - Contract owner / | tenant contacts. |           |  |
| mobPhoneNoNetwork                         | string (12)      | N         | Mobile phone number for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)).   |
| mobPhoneNo2Network                        | string (12)      | N         | Mobile phone number 2 for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)). |
| mobPhoneNoInvoice                         | string (12)      | N         | Mobile phone number for bills (contact details for informing about formed invoices and provided services).   |

| Attribute                           | Туре          | Mandatory | Description   |  |  |
|-------------------------------------|---------------|-----------|---|--|--|
| telPhoneNoNetwork                   | string (12)   | N         | Phone number for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)).       |  |  |
| emailNetwork                        | string (49)   | N         | An email address for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)).   |  |  |
| email2Network                       | string (49)   | N         | An email address 2 for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)). |  |  |
| emailInvoice                        | string (100)  | N         | An email address 2 for networks (contact details for information on network work (accounting maintenance, electrical disconnections and faults)). |  |  |
| objects: [] – Notification objects. |               |           |   |  |  |
| objectNumber                        | string (20)   | Υ         | Object number.  |  |  |
| tariffPlan                          | string (200)  | N         | Chosen tariff plan of the SBTS contract.  |  |  |
| contractModel                       | string (10)   | Y         | Contract model of the current object. Possible meanings:  |  |  |
|                                     |               |           | <ul> <li>BSS - General contract bills</li> <li>2S2S - Two contracts – Two bills</li> </ul>  |  |  |
| timeZone                            | string        | N         | Current time zone of the object. Possible meanings:   |  |  |
|                                     |               |           | <ul> <li>1 - One</li> <li>2 - Two</li> <li>VR - One with reactive</li> <li>4 - Four (Smart)</li> <li>DR - Differentiated with reactive</li> </ul> |  |  |
| objectNtr                           | string (20)   | N         | Real estate cadaster and register number of the object of the State Enterprise Registers Center.  |  |  |
| objectNtrDate                       | string (date) | N         | Date of the Real estate cadaster and register number of the object of the State Enterprise Register Center.                                       |  |  |
| uniqueRoomNo                        | string (20)   | N         | Unique room number.   |  |  |

| Attribute                                | Туре                          | Mandatory | Description   |
|--|-------------------------------|-----------|---|
| ntGetCoownerConsent                      | boolean                       | Y         | The feature or independent supplier has received the consent of the co-owners.  Possible meanings:  true false  |
| auctionDate                              | string (date)                 | N         | Date of acquisition of the object from the auction.   |
| objects.meterDeclarations: [] - Object n | neter declarations.           |           |   |
| meterNumber                              | string (20)                   | N         | Object meter's number.  |
| objects.meterDeclarations.meterReading   | ngs: [] - <i>Object meter</i> | readings. |   |
| scaleIdentifier                          | string                        | N         | Internal scale identifier. Possible meanings:  VT DD DD DN +QsumTS +WsumT1 +WsumT2 +WsumT3 +WsumT4 -QsumTS -WsumTS  |
| scaleProduct                             | string                        | N         | Internal scale product. Possible meanings:  D1 – day electricity D2 – evening electricity DD – electricity at day tariff MA- maximum loads MI – minimum loads N1 – night electricity N2 – morning electricity NK – electricity at night, Saturday, Sunday tariff RG- reactive electricity generated RV – reactive electricity consumption |

| Attribute                              | Туре                  | Mandatory        | Description   |
|--|-----------------------|------------------|---|
|  |                       |                  | <ul> <li>SV – Saturdays, Sundays, and holidays electricity</li> <li>VD – average loads</li> <li>VK - one time zone</li> </ul>   |
| readingValue                           | integer               | N                | Meter's scale reading value.  |
| readingValueDate                       | string (date)         | N                | Meter's scale reading value date.   |
| objects.usedPowerPlants: [] - The data | of the used power pla | ants are changed | d.  |
| powerPlantObjectNumber                 | string (8)            | N                | Object number of used power plant.  |
| accountingScheme                       | string                | N                | <ul> <li>Generating consumer accounting scheme. Possible meanings:</li> <li>NET_BILLING</li> <li>NET_METERING</li> </ul>  |
| payoffMethod                           | string                | N                | <ul> <li>Generating consumer payoff method. Possible meanings:</li> <li>E – kWh – Recovered electricity</li> <li>G - kW – Permissible power of the power plant</li> <li>P - % - Payment percentage</li> <li>S - kWh - PP recovered electricity</li> </ul> |

### 7.5.4.2 JSON response structure

The following table describes the JSON structure in the event of a response:

| Attribute      | Туре    | Mandatory | Description                              |
|----------------|---------|-----------|--|
| notificationId | integer | Υ         | Notification identification number (ID). |

# 7.5.5 POST /gateway/notification/{notificationId}/contract/cancel

| URL | POST /gateway/notification/{notificationId}/contract/cancel |
|-----|---|
|-----|---|

| Description         | The method is to cancel the change of contract owner / contract owner and supplier / supplier notification.                          |
|---------------------|--|
| Parameter           | URL parameters: notificationId.  |
| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request        |  |
| Response            |  |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>                      |

| Rule description   | Error<br>code | Error message   | Attributes |
|--|---------------|---|------------|
| <ul> <li>The request can be canceled:</li> <li>only one time</li> <li>when the notification state is P (Submitted)</li> <li>when the cancellation deadline has not passed (initial value - 1 hour).</li> </ul> | 50            | According to the given parameters, the message to be canceled could not be found / the cancellation deadline has expired / the message has already been canceled. |            |
| Upon successful cancellation of the owner / owner and supplier change request, the status of the request becomes <b>A</b> (Cancelled).   |               |   |            |

#### 7.5.5.1 Parameters

The table below describes the parameters:

| Attribute             | Туре    | Mandatory | Description                                |
|-----------------------|---------|-----------|--|
| notificationId (path) | integer | Υ         | The id of the notification to be canceled. |

## 7.6 Notification contract termination controller

## 7.6.1 POST /gateway/notification/v2/contract/termination/list

| URL                | POST /gateway/notification/v2/contract/termination/list   |  |  |  |
|--------------------|---|--|--|--|
| Description        | Method to obtain information of the contract termination.   |  |  |  |
| Parameter          | URL parameters: first, count, sortOrder.  |  |  |  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.   |  |  |  |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: <u>Standard HTTP response codes</u>   |  |  |  |
| JSON request       | <pre>{    "personCode": "string",    "objectNumber": "string",    "notificationId": integer,    "contractTerminationDateFrom": "string",    "contractTerminationDateTo": "string",    "submittedDateFrom": "string",    "submittedDateTo": "string",    "latestStatuses": [         "string" ],</pre> |  |  |  |

```
"contractTerminationReason": "string",
                         "userNameSearch": "string",
                         "declarated": boolean
JSON response
                           "notificationId": integer,
                           "contractTerminationDate": "string",
                           "contractTerminationReason": "string",
                           "userName": "string",
                           "submittedDate": "string",
                           "latestStatus": "string",
                           "errorType": "string",
                           "objects": [
                                 "personName": "string",
                                 "personSurname": "string",
                                 "personCode": "string",
                                 "consumerCode": "string",
                                 "objectNumber": "string",
                                 "objectAddress": "string",
                                 "contractType": "string",
                                 "contractModel": "string",
                                 "contractStart": "string",
                                 "coowner": boolean,
                                 "coownerConsentDate": "string",
                                 "meterNumbers": [
                                   "string"
                                 "meterDeclarations": [
                                      "meterNumber": "string",
                                      "meterReadings": [
                                           "scaleIdentifier": "string",
```

| Rule description  | Error<br>code | Error message  | Attributes                            |
|---|---------------|--|---------------------------------------|
| If an attribute has defined possible values, the value index can be specified by specifying the value of the attribute in the request. Indices of all possible values start from 0. |               |  | All attributes with specified values. |
| The date from cannot be later than the date to. Equal can be.   | 1002          | Date from cannot be later than date to.                          | dateFrom, dateTo                      |
| The value of the count parameter must be less or equal to 10000.  | 1007          | The value of the count parameter must be less or equal to 10000. | count                                 |

| Submitted date cannot be later than the current date but can be equal. | 1010 | Submitted date cannot be later than the current date. | submittedDateFrom, submittedDateTo |  |
|--|------|---|------------------------------------|--|
|--|------|---|------------------------------------|--|

#### 7.6.1.1 Parameters

The table below describes the parameters:

| Attribute         | Туре    | Mandatory | Description   |
|-------------------|---------|-----------|---|
| first (query)     | integer | N         | The index of the notification (ID), which must be the first in the return list (starting from 0). The default value is 0. |
| count (query)     | integer | N         | The number of notification (ID) rows in the return list. Optional. The default value is 30.                               |
| sortOrder (query) | string  | N         | Sort by ascending or descending order. Possible meanings: ASC, DESC. The default value is ASC.                            |

## 7.6.1.2 JSON request structure

The table below describes the structure of the JSON response:

| Attribute    | Туре   | Mandatory | Description            |
|--------------|--------|-----------|------------------------|
| personCode   | string | N         | Person / company code. |
| objectNumber | string | N         | Object number.         |

| notificationId              | integer           | N | Notification identification (ID).  |
|-----------------------------|-------------------|---|--|
| contractTerminationDateFrom | string (date)     | N | Contract termination date from.  |
| contractTerminationDateTo   | string (date)     | N | Contract termination date to.  |
| submittedDateFrom           | string (dateTime) | N | Submitted date from.   |
| submittedDateTo             | string (dateTime) | N | Submitted date to.   |
| latestStatuses              | list of strings   | N | Notification status. Possible meanings:  P - Submitted A - Cancelled I - Sent V - In progress IV - Completed K - Error   |
| contractTerminationReason   | string            | N | <ul> <li>Contract termination reason. Possible meanings:</li> <li>N - The termination of the contract between customer and the supplier</li> <li>P - The termination of the contract between customer and the supplier in cases of sale or termination / end of the lease</li> <li>L - Closure of the object in case of liquidation</li> <li>M - Termination due to death</li> </ul> |
| userNameSearch              | string            | N | The user who created a notification.   |
| declarated                  | boolean           | N | Indication that there are meter scales declarations. Possible meanings:  • true  • false   |

## 7.6.1.3 JSON response structure

The table below describes the structure of the JSON response:

| Attribute                 | Туре              | Mandatory | Description   |
|---------------------------|-------------------|-----------|---|
| notificationId            | integer           | Y         | Notification identification (ID).   |
| contractTerminationDate   | string (date)     | Y         | Date of the contract termination.   |
| contractTerminationReason | string            | Y         | <ul> <li>N - The termination of the contract between customer and the supplier</li> <li>P - The termination of the contract between customer and the supplier in cases of sale or termination / end of the lease</li> <li>L - Closure of the object in case of liquidation</li> <li>M - Termination due to death</li> </ul> |
| userName                  | string            | N         | The user who created the post.  |
| submittedDate             | string (dateTime) | Y         | Submitted date of notification.   |
| latestStatus              | string            | Y         | Notification latest status. Possible meanings:  P - Submitted A - Cancelled I - Sent V - In progress IV - Completed K - Error   |

| errorType                           | string | N | <ul> <li>Notification error type if status is K (Error). Possible meanings:</li> <li>KT - Other works performed, the contract is not terminated, the object is not liquidated</li> <li>NL - Failed to access object, object not liquidated</li> <li>NP - The contract has already been terminated</li> <li>KL - Incorrect message</li> <li>NN - Termination is not possible because the data of the old contract does not match</li> <li>NS - Termination is not possible, the contract will be terminated with a change of the owner / owner and supplier notification</li> <li>ND - It is not possible to carry out liquidation work</li> <li>NA - Termination not possible, owner has not been changed</li> <li>Notification error type if status IV (Completed). Possible meanings:</li> <li>RN - The contract has been terminated but the meter scale(s) declarations have not been accepted by ESO, please submit the meter scale(s) declarations via the NT Portal</li> </ul> |
|-------------------------------------|--------|---|--|
| objects: [] - Notification objects. |        |   |  |
| personName                          | string | Y | Contract owner / tenant name.  |
| personSurname                       | string | N | Contract owner / tenant name surname.  |
| personCode                          | string | N | Contract owner / tenant person / company code.   |
| consumerCode                        | string | Y | Contract owner / tenant consumer code.   |
| objectNumber                        | string | Y | Object number.   |
| objectAddress                       | string | Y | Object address.  |
| contractType                        | string | Y | <ul> <li>Contract type. Possible meanings:</li> <li>SBTS - Household contract</li> <li>SKMS - Commercial contract</li> </ul>   |

| contractModel                      | string             | Y | <ul> <li>Contract model of the current object. Possible meanings:</li> <li>BSS - General contract bills</li> <li>2S2S - Two contracts – Two bills</li> </ul> |
|------------------------------------|--------------------|---|--|
| contractStart                      | string (date)      | Y | Date of entry into force of the notification subject to the independent supplier from.   |
| coowner                            | boolean            | N | Indication that there is co-owner.   |
| coownerConsentDate                 | string (date)      | N | Date of co-owner's consent.  |
| meterNumbers                       | list of strings    | N | Object meter (meters).   |
| meterDeclarations: [] - Objects m  | eter declarations. |   |  |
| meterNumber                        | string             | N | Object meter's number.   |
| meterReadings: [] - Object's meter | ers readings.      |   |  |
| scaleIdentifier                    | string             | N | Internal scale identifier. Possible meanings:  VT DD DD DN +QsumTS +WsumT1 +WsumT2 +WsumT3 +WsumT4 -QsumTS -WsumTS   |

| scaleProduct                              | string                 | N                  | <ul> <li>Internal scale product. Possible values:</li> <li>D1 – day electricity</li> <li>D2 – evening electricity</li> <li>DD – electricity at day tariff</li> <li>MA- maximum loads</li> <li>MI – minimum loads</li> <li>N1 – night electricity</li> <li>N2 – morning electricity</li> <li>NK – electricity at night, Saturday, Sunday tariff</li> <li>RG- reactive electricity generated</li> <li>RV – reactive electricity consumption</li> <li>SV – Saturdays, Sundays, and holidays electricity</li> <li>VD – average loads</li> <li>VK - one time zone</li> </ul> |
|---|------------------------|--------------------|---|
| readingValue                              | integer                | N                  | Meter's scale reading value.  |
| readingValueDate                          | string (date)          | N                  | Meter's scale reading value date.   |
| contractTerminationNotificationStatus: [] | - Contract termination | on notification st | tatuses.  |
| status                                    | string                 | Y                  | Notification status. Possible meanings:  P - Submitted A - Cancelled I - Sent V - In progress IV - Completed K - Error  |
| statusDate                                | string (dateTime)      | Y                  | Status date.  |

# 7.6.2 POST /gateway/notification/contract/termination

| URL                | POST /gateway/notification/contract/termination  |
|--------------------|--|
| Description        | The method is for NT to transfer contract termination to DH.   |
| Parameter          | No parameters.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request       | <pre>"contractTerminationDate": "string",   "contractTerminationReason": "string",   "consentSign": boolean,   "objects": [</pre>    |

| JSON response       | {     "notificationId": integer }   |
|---------------------|---|
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u> |

| Rule description  | Error<br>code | Error message  | Attributes                            |
|---|---------------|--|---------------------------------------|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0. |               |  | All attributes with specified values. |
| Submitted object cannot have the same / matching meters numbers.  | 76            | Contract termination not possible. Objects: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] have the same / matching meter number. | objectNumber                          |
| The meaning of the "objectNumber" notification cannot be repeated.  | 7             | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is repeating.  | objectNumber                          |
| Must be specified valid object.   | 8             | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is not valid.  | objectNumber                          |
| The object must belong to a valid supplier contract that provides the notification.   | 9             | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] does not belong to a valid supplier contract.                          | objectNumber                          |
| If the attribute "contractTerminationReason" is <b>P</b> , then the attribute "contractTerminationDate" can be equal to the current date or later.  | 71            | Date of the contract termination [contractTerminationDate] can be equal to the current date or later.  | contractTerminationDat<br>e           |

| Example.  If the current date is 2021-02-08, then "contractTerminationDate" start date can be any date from 2021-02-08 to X Day to the future.  |     |   |   |
|---|-----|---|---|
| If the attribute "contractTerminationreason" is <b>L</b> or attribute "contractTerminationreason" is <b>M</b> , then the attribute "contractTerminationDate" must be equal to the current date. | 72  | Date of the contract termination [contractTerminationDate] must be equal to the current date.   | contractTerminationDat<br>e                                   |
| Date of the contract termination cannot be equal to date of contract start.   | 73  | Date of the contract termination [contractTerminationDate] cannot be equal to objects [objectNumber (if there is more than one object, objects must be separated by the semicolon] contract start date.           | objectNumber,<br>contractTerminationDat<br>e                  |
| The contract cannot be terminated for the object if the termination has already been submitted / in progress/completed / sent.  | 74  | The contract cannot be terminated for the object [objectNumber (if there is more than one object, objects must be separated by the semicolon] because the termination of the contract has already been submitted. | objectNumber  |
| If the attribute "consentSign" is <b>false</b> , then the contract termination must be disabled.  | 32  | It is necessary to confirm that the data provided is correct.   | consentSign   |
| All objects of the notification must belong to the same contract.   | 43  | Change not possible. Different contracts for submitted objects.   | objectNumber,<br>consumerCode                                 |
| Date of the contract termination cannot be later than the date of contract end.   | 120 | Date of the contract termination [contractTerminationDate] cannot be later than objects [objectNumber (if there is more than one object, objects must be separated by the semicolon] the date of contract end.    | objectNumber,<br>contractTerminationDat<br>e                  |
| If "contractTerminationReason" is <b>L</b> , then one of the fields is required "coowner" or "coownerConsentDate". An error occurs when neither is not specified.                               | 121 | If contract termination reason is "Closure of the object in case of liquidation", then one of the attributes is required "No co-owner" or "Co-owner consent date".  | contractTerminationRe<br>ason, coowner,<br>coownerConsentDate |
| If "contractTerminationReason" is not equal <b>L</b> , then the fields must not be specified:  • "coowner"  • "coownerConsentDate"  | 122 | If contract termination reason is not "Closure of the object in case of liquidation", then attributes "No co-owner", "Co-owner consent date" must not be specified.   | contractTerminationRe<br>ason, coowner,<br>coownerConsentDate |

| If "contractTerminationReason" is <b>L</b> or <b>P</b> or <b>M</b> , then it can be filed only one object for one termination of contract request.   | 127 | If contract termination reason is "Closure of the object in case of liquidation" or "The termination of the contract between customer and the supplier in cases of sale or termination / end of the lease" or "Termination due to death", then it can be filed only one object for one termination of contract request. | contractTerminationRe<br>ason, objectNumber   |
|--|-----|---|---|
| <ul> <li>If the field "coowner" is true, the field "coownerConsentDate" must be specified.</li> <li>If the field "coowner" is false, the field "coownerConsentDate" must be not specified.</li> </ul>  | 128 | If there is a co-owner, the date of the co-owner's consent must be indicated. If there is not a co-owner, the date of consent is not indicated.   | cooner,<br>coownerConsentDate   |
| If the attribute "generatingobjectType" is <b>G</b> (generating consumer) or "generatingObjectType" is <b>N</b> (remote generating consumer), then fields must not be specified:  "meterNumber"  "scaleIdentifier"  "scaleProduct"  "readingValue"  "readingValueDate" | 152 | If consumer type is generating user or remote generating consumer, then attributes "Meter number", "Scale identifier", "Scale product", "Reading value", "Reading value date" must not be specified.  | generatingObjectType,<br>meterNumber,<br>scaleIdentifier,<br>scaleProduct, readingV<br>alue, readingValueDate |
| Reading values can only be filled for valid scales.  | 153 | The object [objectNumber] meter(s) and/or meter scale(s) does not exist or is no longer valid. Please check provided data.  | meterNumber,<br>scaleIdentifier,<br>scaleProduct  |
| It is mandatory to fill the scales of all meters in the object at the same time.   | 154 | All meters with all scales of the [objectNumber] object must be filled.   | meterNumber,<br>scaleIdentifier,<br>scaleProduct, readingV<br>alue, readingValueDate                          |
| Meter scale and scale product cannot be repeated for the same object.  | 155 | The object [objectNumber] meter [meterNumber] scale and scale product combination cannot be repeated.   | meterNumber,<br>scaleIdentifier,<br>scaleProduct  |
| If at least one of the reading statement attributes "meterNumber", "scaleIdentifier", "scaleProduct", "readingValue", "readingValueDate" is specified, then all attributes must be filled in.  | 156 | If at least one attribute of the reading statement is specified, then all attributes must be in indicated: "Meter number", "Scale identifier", "Scale product", "Reading value", "Reading value date".  | meterNumber, scaleIde<br>ntifier, scaleProduct,<br>readingValue, readingV<br>alueDate                         |

| Attribute "readingValueDate" can be equal to the current date or earlier then current.  | 157 | The reading date [readingValueDate] can be equal to the current date or earlier than current.  | readingValueDate  |
|---|-----|--|---|
| For example.  |     |  |   |
| If current date is 2023-11-27, then "readingValueDate" can be any date inclusive from 2023-11-27 to X date in the past.   |     |  |   |
| The attribute "readingValueDate" must match for all object's scales.  | 158 | The reading date must match for all object's scales.   | readingValueDate  |
| The maximum number of characters in the reading "readingValue" is checked.  | 159 | Incorrect number of digits in "Reading value" field. Please check maximum number of digits in scale.   | readingValue  |
| If "contractTerminationReason" is N or "contractTerminationReason" is L, then fields must not be specified:  • "meterNumber" • "scaleIdentifier" • "scaleProduct" • "readingValue" • "readingValueDate" | 161 | If contract termination reason is "Termination of the contract between customer and the supplier" or "Closure of the object in case of liquidation", then attributes "Meter number", "Scale identifier", "Scale product", "Reading value", "Reading value date" must not be specified. | contractTerminationRe<br>ason, meterNumber,<br>scaleIdentifier,<br>scaleProduct,<br>readingValue,<br>readingValueDate |
| The attribute "meterNumber" shall not be repeated in the message for the same object.   | 164 | The meter numbers of the object [objectNumber] cannot be repeated.   | objectNumber,<br>meterNumber  |
| Upon successful creation of a contract termination request, the status of the request becomes <b>P</b> (Submitted).   |     |  |   |

### 7.6.2.1 JSON request structure

The table below describes the structure of the JSON request:

| Attribute  | Туре          | Mandatory | Description  |
|--|---------------|-----------|--|
| contractTerminationDate  | string (date) | Y         | Date of contract termination.  |
| contractTerminationReason  | string        | Y         | <ul> <li>N - The termination of the contract between customer and the supplier</li> <li>P - The termination of the contract between customer and the supplier in cases of sale or termination / end of the lease</li> <li>L - Closure of the object in case of liquidation</li> <li>M - Termination due to death.</li> </ul> |
| consentSign  | boolean       | Y         | Indication of whether the data provided by the contract owner / owner and supplier are correct. Possible meanings:  • true  • false  |
| objects: [] - Notification objects.                                  |               |           |  |
| objectNumber   | string        | Υ         | Object number.   |
| coowner  | boolean       | N         | Indication that there is co-owner.   |
| coownerConsentDate   | string (date) | N         | Date of co-owner's consent.  |
| objects.meterDeclarations: [] - Object meter declarations.           |               |           |  |
| meterNumber  | String (20)   | N         | Object meter's number.   |
| objects.meterDeclarations.meterReadings: [] - Object meter readings. |               |           |  |

| scaleIdentifier  | string        | N | Internal scale identifier. Possible meanings:  VT DD DD DN +QsumTS +WsumT1 +WsumT2 +WsumT3 +WsumT4 -QsumTS -WsumTS  |
|------------------|---------------|---|---|
| scaleProduct     | string        | N | Internal scale product. Possible values:  D1 – day electricity D2 – evening electricity DD – electricity at day tariff MA- maximum loads MI – minimum loads N1 – night electricity N2 – morning electricity N2 – morning electricity RG- reactive electricity generated RV – reactive electricity consumption SV – Saturdays, Sundays, and holidays electricity VD – average loads VK - one time zone |
| readingValue     | integer       | N | Meter's scale reading value.  |
| readingValueDate | string (date) | N | Meter's scale reading value date.   |

#### 7.6.2.2 JSON response structure

The following table describes the JSON structure in the event of a response:

| Attribute      | Туре    | Mandatory | Description                              |
|----------------|---------|-----------|--|
| notificationId | integer | Υ         | Notification identification number (ID). |

## 7.6.3 POST /gateway/notification/{notificationId}/contract/termination/cancel

| URL                 | POST /gateway/notification/{notificationId}/contract/termination/cancel  |
|---------------------|--|
| Description         | The method is to cancel the contract termination notification.   |
| Parameter           | URL parameters: notificationId.  |
| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request        |  |
| JSON response       |  |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>                      |

| Rule description   | Error<br>code | Error message   | Attributes |
|--|---------------|---|------------|
| <ul> <li>The request can be canceled:</li> <li>only one time</li> <li>when the notification state is P (Submitted)</li> <li>when the cancellation deadline has not passed (Initial value - 1 hour).</li> </ul> | 50            | According to the given parameters, the message to be canceled could not be found / the cancellation deadline has expired / the message has already been canceled. |            |
| Upon successful cancellation of the owner / owner and supplier change request, the status of the request becomes <b>A</b> (Cancelled).   |               |   |            |

#### 7.6.3.1 Parameters

The table below describes the parameters:

| Attribute             | Туре    | Mandatory | Description                                |
|-----------------------|---------|-----------|--|
| notificationId (path) | integer | Y         | The id of the notification to be canceled. |

# 7.7 Notification contract object supply state controller

#### 7.7.1 POST /gateway/notification/v2/contract/object/supply-state/list

| URI         | POST /gateway/notification/contract/v2/object/supply-state/list        |
|-------------|--|
| Description | The method is to obtain a list of object's disconnection / connection. |
| Parameter   | URL parameters: first, count, sortKey, sortOrder.                      |

| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.   |
|--------------------|---|
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes  |
| JSON request       | {     "notificationId": integer,     "personCode": "string",     "consumerCode": "string",     "objectNumber": "string",     "objectAddressSearch": "string",     "changeType": [         "string"     ],     "latestStatuses": [         "string"     ],     "submittedDateFrom": "atring",     "submittedDateTo": "string",     "contractType": "string",     "contractModel": "string",     "userNameSearch": "string", }  |
| JSON response      | <pre>[     "notificationId": integer,     "changeType": "string",     "notes": "string",     "submittedDate": "string",     "latestStatus": "string",     "errorType": "string",     "userName": "string",     "currentObjectData": {         "objectNumber": "string",         "objectAddress": "string",         "personName": "string",         "personSurname": "string",</pre> |

```
"personCode": "string",
                              "consumerCode": "string",
                              "contractType": "string",
                              "contractModel": "string",
                              "objectSupplyState": "string",
                              "objectSupplyStateValidFrom": "string",
                              "objectSupplyStateValidTo": "string",
                              "sociallyVulnerable": boolean
                           "supplyStateNotificationStatus": [
                                "status": "string",
                                "statusDate": "string"
JSON error
                      Example and description of JSON error response can be found at the following source: <u>JSON error response</u>
response
```

| Rule description  | Error code | Error message                           | Attributes  |
|---|------------|---|---|
| If an attribute has defined possible values, the value index can be specified by specifying the value of the attribute in the request. Indices of all possible values start from 0. |            |   | All attributes with specified values.   |
| The date from cannot be later than the date to. Equal can be.   | 1002       | Date from cannot be later than date to. | submittedDateFrom,<br>submittedDateTo,<br>contractTerminationDateFrom,<br>contractTerminationDateTo |

| The value of the count parameter must be less or equal to 10000.       | 1007 | The value of the count parameter must be less or equal to 10000. | count                                 |
|--|------|--|---------------------------------------|
| Submitted date cannot be later than the current date but can be equal. | 1010 | Submitted date cannot be later than the current date.            | submittedDateFrom,<br>submittedDateTo |

#### 7.7.1.1 Parameters

The table below describes the parameters:

| Attribute         | Туре    | Mandatory | Description   |
|-------------------|---------|-----------|---|
| first (query)     | integer | N         | The index of the notification (ID), which must be the first in the return list (starting from 0). The default value is 0.   |
| count (query)     | integer | N         | The number of notification (ID) rows in the return list. Optional. The default value is 30.   |
| sortKey (query)   | string  | N         | The attribute to sort by. Default meaning: notificationId.  |
| sortOrder (query) | string  | N         | <ul> <li>Sort by ascending or descending order. Possible meanings: ASC, DESC.</li> <li>By default, the list should be sorted by the "notificationId" - the latest request records should be displayed at the top of the list.</li> <li>Able to sort list entries by all list fields except status history.</li> </ul> |

### 7.7.1.2 JSON request structure

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| notificationId | integer | N         | Disconnection / connection notification identification (ID). |
| personCode     | string  | N         | Contract owner / tenant person / company code.               |

| Attribute           | Туре              | Mandatory | Description   |
|---------------------|-------------------|-----------|---|
| consumerCode        | string            | N         | Contract owner / tenant consumer code.  |
| objectNumber        | string            | N         | Object number.  |
| objectAddressSearch | string            | N         | Object address. The search by the fragment.   |
| changeType          | list of strings   | N         | <ul> <li>D – Disconnection at the request of the consumer</li> <li>DD – Disconnection due to the debt</li> <li>C – Connection of the consumer</li> <li>CD – Connection of the consumer after payment of the debt</li> </ul> |
| latestStatuses      | list of strings   | N         | Notification newest status. Possible meanings:  P - Submitted A - Cancelled I - Sent V - In progress IV - Completed K - Error   |
| submittedDateFrom   | string (dateTime) | N         | The submission date from of the notification.   |
| submittedDateTo     | string (dateTime) | N         | The summation date to of the notification.  |
| contractType        | string            | N         | Contract type of the current object. Possible meanings:  SBTS - Household customer SKMS - Commercial customer.  |
| contractModel       | string            | N         | Contract model of the current object. Possible meanings:  BSS - General contract bills 2S2S - Two contracts – Two bills   |
| userNameSearch      | string            | N         | The user who created a notification. Search by the fragment.  |

## 7.7.1.3 JSON response structure

| Attribute      | Туре              | Mandatory | Description   |
|----------------|-------------------|-----------|---|
| notificationId | integer           | Υ         | Disconnection / connection notification identification (ID).  |
| changeType     | string            | Y         | <ul> <li>D – Disconnection at the request of the consumer</li> <li>DD – Disconnection due to the debt</li> <li>C – Connection of the consumer</li> <li>CD – Connection of the consumer after payment of the debt</li> </ul>   |
| notes          | string            | N         | Notification notes.   |
| submittedDate  | string (dateTime) | Y         | The submission date of the notification.  |
| latestStatus   | string            | Y         | Notification newest status. Possible meanings:  P - Submitted A - Cancelled I - Sent V - In progress IV - Completed K - Error   |
| errorType      | string            | N         | <ul> <li>Notification error type if status is K (Error). Possible meanings:</li> <li>KL - Incorrect message</li> <li>OT - The object has no accounting point</li> <li>BA - Supply state cannot be changed because the data of the old contract does not match</li> <li>KD - Other works completed</li> <li>AD - Unable to perform user on/off operations</li> <li>NB - The facility could not be accessed</li> <li>KDABLI - Other works completed: Closure of the object in case of liquidation</li> <li>KDAKTS - Other works completed: Registering the act (change of the meter)</li> <li>KDAPPA - Other works completed: Accounting (meter) verification</li> <li>KDAPPATVP - Other works completed: Accounting verification at the customer 's request</li> </ul> |

| Attribute                                | Туре        | Mandatory | Description  |
|--|-------------|-----------|--|
|  |             |           | <ul> <li>KDAPKTPT - Other works completed: Accounting device (meter) change by a schedule</li> <li>KDAPKVS - Other works completed: Replacement of the accounting device (meter) instead of a broken one</li> <li>KDAPREK - Other works completed: Accounting reconstruction</li> <li>KDSKRODNUR - Other works completed: Recording of meter readings</li> <li>KDSSI - Other works completed: SMART meter installation</li> <li>TCHK - Due to technical obstacles</li> <li>SKOLIROD - Proof/notice of debt settlement/debt distribution is received</li> <li>NATS - Not disconnected because canceled</li> <li>NPTKSKAI - Didn't get to the electricity meter</li> <li>NTKORAS - Bad weather conditions</li> </ul> |
| userName                                 | string      | N         | The user who created a notification.   |
| currentObjectData: {} - Current object i | nformation. |           |  |
| objectNumber                             | string      | Υ         | Object number.   |
| objectAddress                            | string      | Υ         | Object address.  |
| personName                               | string      | Υ         | Contract owner / tenant / company name.  |
| personSurname                            | string      | N         | Contract owner / tenant surname.   |
| personCode                               | string      | N         | Person / tenant / company code.  If the subject is an individual than person code must be returned encrypted: [********] [the last 3 symbols of the person code].  |
| consumerCode                             | string      | Y         | Contract owner / tenant consumer code.   |
| contractType                             | string      | Y         | <ul> <li>Contract type of the current object. Possible meanings:</li> <li>SBTS - Household customer</li> <li>SKMS - Commercial customer</li> </ul>   |
| contractModel                            | string      | Y         | <ul> <li>Contract model of the current object. Possible meanings:</li> <li>BSS - General contract bills</li> <li>2S2S - Two contracts – Two bills</li> </ul>   |

| Attribute                                 | Туре                      | Mandatory | Description   |
|---|---------------------------|-----------|---|
| objectSupplyState                         | string                    | N         | <ul> <li>Contract object's electricity supply state. Possible meanings:</li> <li>T - Supply</li> <li>P - Disconnected on request</li> <li>A - Disconnected under sanction</li> <li>R - Limited by sanction</li> </ul> |
| objectSupplyStateValidFrom                | string (date)             | N         | The object's electricity supply status is valid from.   |
| objectSupplyStateValidTo                  | string (date)             | N         | The object's electricity supply status is valid to.   |
| sociallyVulnerable                        | boolean                   | Υ         | An indication of whether the owner/tenant of the object is socially vulnerable.   |
| supplyStateNotificationStatus: [] - Suppl | ly state notification sta | atuses.   |   |
| status                                    | string                    | Y         | Notification all status. Possible meanings:  P - Submitted A - Cancelled I - Sent V - In progress IV - Completed K - Error  |
| statusDate                                | string (dateTime)         | Υ         | Date of the status.   |

# 7.7.2 POST /gateway/notification/contract/object/supply-state

| URL         | POST /gateway/notification/contract/object/supply-state   |
|-------------|---|
| Description | The method is for independent supplier to transfer object's disconnection/connection (supply state change) to DH. |
| Parameter   | No parameters.  |
| Header      | After decrypting the involved party's authentication key, the involved party ID is used to select the data.       |

| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
|---------------------|--|
| JSON request        | <pre>{   "changeType": "string",   "notes": "string",   "consentSign": boolean,   "objectNumber": "string" }</pre>                   |
| JSON response       | {     "notificationId": integer }  |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>                      |

| Rule description  | Error<br>code | Error message  | Attributes                            |  |
|---|---------------|--|---------------------------------------|--|
| * Date type fields can be filled with time where it should not be according to the rules below. The time will be clipped automatically, and the date will be stored without time.         |               |  |                                       |  |
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0. |               |  | All attributes with specified values. |  |
| Must be specified valid object.   | 1             | Change not possible. The object: [objectNumber] does not found in the system.                          | objectNumber                          |  |
| The object must belong to a valid supplier contract that provides the notification.   | 2             | Change not possible. The object: [objectNumber] does not belong to a valid supplier contract.          | objectNumber                          |  |
| If the object does not have a valid electricity supply status for<br>the current date, the change is not possible.  | 3             | Change not possible. The object [objectNumber] does not have a valid electricity energy supply status. | objectNumber                          |  |

| The attribute "changeType" must be is <b>D</b> or <b>DD</b> if the current electricity energy supply state of the object is T (Supply).  | 4  | Change not possible. Object: [objectNumber] current electricity energy supply state is "Supply". Possible change type: "Disconnection at the request of the consumer" or "Disconnection due to the debt".                    | objectNumber,<br>changeType |
|--|----|--|-----------------------------|
| The attribute "changeType" must be C if the current electricity energy supply state of the object is <b>P</b> (Disconnected) on request.   | 5  | Change not possible. Object: [objectNumber] current electricity energy supply state is "Disconnected on request". Possible change type: "Connection of the consumer".  | objectNumber,<br>changeType |
| The attribute "changeType" must be CD if the current electricity energy supply state of the object is <b>A</b> (Disconnected under sanction) or <b>R</b> (Limited by sanction).  | 6  | Change not possible. Object: [objectNumber] current electricity energy supply state is "Disconnected under sanction" or "Limited by sanction". Possible change type: "Connection of the consumer after payment of the debt". | objectNumber,<br>changeType |
| When submitting a new notification, it must be checked whether the system already has a notification with the status <b>In Progress</b> or <b>Sent</b> or <b>Submitted</b> and whose "objectNumber", "changeType" matches the "objectNumber", "changeType" of the newly submitted notification. If such a notification is found, the change is not possible. | 7  | Change not possible. The notification has already been submitted to [objectNumber].  | objectNumber,<br>changeType |
| If the attribute "consentSign" is false, then the contract termination must be disabled.   | 32 | It is necessary to confirm that the data provided is correct.  | consentSign                 |
| Upon successful creation of a supply state notification, the status of the notification becomes Submitted.   |    |  |                             |

### 7.7.2.1 JSON request structure

| Attribute  | Туре            | Mandatory | Description  |
|------------|-----------------|-----------|--|
| changeType | list of strings | Y         | <ul> <li>D – Disconnection at the request of the consumer</li> <li>DD – Disconnection due to the debt</li> <li>C – Connection of the consumer</li> </ul> |

| Attribute    | Туре          | Mandatory | Description   |
|--------------|---------------|-----------|---|
|              |               |           | CD – Connection of the consumer after payment of the debt  More than one exchange type can be selected. |
| notes        | string (4000) | N         | Notification notes.   |
| consentSign  | boolean       | Y         | The consent sign of the notification. Possible meanings:  • true  • false                               |
| objectNumber | string (20)   | Υ         | Object number.  |

### 7.7.2.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| notificationId | integer | Y         | Disconnection / connection notification identification (ID). |

## 7.7.3 POST /gateway/notification/{notificationId}/contract/object/supply-state/cancel

| URI                | POST /gateway/notification/{notificationId}/contract/object/supply-state/cancel  |
|--------------------|--|
| Description        | The method is to cancel the disconnection/connection notification.   |
| Parameter          | URL parameters: notificationId.  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |

| JSON request        |   |
|---------------------|---|
| JSON response       |   |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u> |

| Rule description  | Error<br>code | Error message   | Attributes                            |
|---|---------------|---|---------------------------------------|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0.                     |               |   | All attributes with specified values. |
| <ul> <li>The request can be canceled:</li> <li>only one time</li> <li>when the notification state is P (Submitted)</li> <li>when the cancellation deadline has not passed (initial value - 1 hour)</li> </ul> | 50            | According to the given parameters, the message to be canceled could not be found / the cancellation deadline has expired / the message has already been canceled. |                                       |
| Upon successful cancellation, the status of the notification becomes <b>A</b> (Canceled).   |               |   |                                       |

### 7.7.3.1 Parameters

The table below describes the parameters:

| Attribute             | Туре    | Mandatory | Description                                |
|-----------------------|---------|-----------|--|
| notificationId (path) | integer | Y         | The id of the notification to be canceled. |

# 7.8 Notification cancellation controller

## 7.8.1 POST /gateway/notification/v2/cancellation/list

| URI                | POST /gateway/notification/v2/cancellation/list  |  |  |  |  |
|--------------------|--|--|--|--|--|
| Description        | The method is designed to obtain notification cancelation request.   |  |  |  |  |
| Parameter          | URL parameters: first, count, sortKey, sortOrder.  |  |  |  |  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.  |  |  |  |  |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes   |  |  |  |  |
| JSON request       | <pre>"notificationId": integer,   "cancelledNotificationId": integer,   "cancelledNotificationType": [         "string" ],   "objectNumber": "string",   "objectAddressSearch": "string",   "submittedDateFrom": "string",   "submittedDateTo": "string",   "latestStatuses": [         "string" ],   "userNameSearch": "string" }</pre> |  |  |  |  |
| JSON response      | [  |  |  |  |  |

| Rule description  | Error code | Error message  | Attributes                            |
|---|------------|--|---------------------------------------|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0. |            |  |                                       |
| The date from cannot be later than the date to. Equal can be.   | 1002       | Date from cannot be later than date to.                          | submittedDateFrom, submittedDateTo    |
| The value of the count parameter must be less or equal to 10000.  | 1007       | The value of the count parameter must be less or equal to 10000. | count                                 |
| Submitted date cannot be later than the current date but can be equal.  | 1010       | Submitted date cannot be later than the current date.            | submittedDateFrom,<br>submittedDateTo |

#### 7.8.1.1 Parameters

The table below describes the parameters:

| Attribute         | Туре    | Mandatory | Description  |
|-------------------|---------|-----------|--|
| first (query)     | integer | N         | The index (starting from 0) of the notification that must be presented first in the return list. The default value is 0. |
| count (query)     | integer | N         | Number of notifications in the return list. Optional. The default value is 30.   |
| sortKey (query)   | string  | N         | The attribute to sort by. By default, the list must be sorted by the column notificationId.                              |
| sortOrder (query) | string  | N         | Sort by ascending or descending order. Possible meanings: ASC, DESC. The default value is ASC.                           |

### 7.8.1.2 JSON request structure

| Attribute                 | Туре            | Mandatory | Description   |
|---------------------------|-----------------|-----------|---|
| notificationId            | integer         | N         | Request identification number (ID). Search is possible by full value.   |
| cancelledNotificationId   | Integer         | N         | Identifier of the cancelation request. Search is possible by full value.  |
| cancelledNotificationType | list of strings | N         | <ul> <li>Cancelation request type. Possible values:</li> <li>STK - owner and supplier change</li> <li>NTK - supplier change</li> <li>SK - owner change</li> <li>SN - termination of contract</li> <li>KT - change of contacts</li> <li>TPK - Change of tariff plans</li> <li>AP - Disconnect / connect</li> </ul> For now, it is possible submit only type NTK, AP, SK and STK. |

| Attribute           | Туре              | Mandatory | Description  |
|---------------------|-------------------|-----------|--|
| objectNumber        | string            | N         | Object number. Search is possible by full value.   |
| objectAddressSearch | string            | N         | Object address. Search by the fragment.  |
| submittedDateFrom   | string (dateTime) | N         | Date of notification submitted date from.  |
| submittedDateTo     | string (dateTime) | N         | Date of notification submitted date to.  |
| latestStatuses      | list of strings   | N         | <ul> <li>Message status. The possible values are:</li> <li>P – Submitted</li> <li>A – Cancelled</li> <li>I – Sent</li> <li>V - In progress</li> <li>IV - Completed</li> <li>K - Error</li> </ul> |
| userNameSearch      | string            | N         | Username. Search by fragment.  |

## 7.8.1.3 JSON response structure

| Attribute                 | Туре    | Mandatory | Description   |
|---------------------------|---------|-----------|---|
| notificationId            | integer | Y         | Request identification number (ID).   |
| cancelledNotificationId   | integer | у         | Identifier of the cancelation request.  |
| cancelledNotificationType | string  | Y         | <ul> <li>Cancelation request type. Possible values are:</li> <li>STK - owner and supplier change</li> <li>NTK - supplier change</li> <li>SK - owner change</li> </ul> |

| Attribute                           | Туре              | Mandatory | Description   |
|-------------------------------------|-------------------|-----------|---|
|                                     |                   |           | <ul> <li>SN - termination of contract</li> <li>KT - change of contacts</li> <li>TPK - Change of tariff plans</li> <li>AP - Disconnect / connect</li> </ul>  |
| cancelledFullNotification           | boolean           | Y         | Attribute indicating whether all objects are canceled with cancelation request. If all – then response "YES", if no – the response "No".  |
| userName                            | string (240)      | N         | User, that created entry  |
| submittedDate                       | string (dateTime) | Y         | Notification submitted date.  |
| latestStatus                        | string            | Y         | Latest status of message. The possible values are:  P – Submitted A – Cancelled I – Sent V - In progress IV – Completed K - Error   |
| errorType                           | string (10)       | N         | <ul> <li>Response in case of error. The value is returned only if the status is K (Error). Possible meanings are:</li> <li>KL - Incorrect message</li> <li>AT - Cancellation of a supplier is not possible because the object has already entered NT</li> <li>AN - Supplier cancellation is not possible because the object in the NT does not match the Billing data</li> <li>AS - Cancellation of a supplier is not possible because the details of the old contract do not match</li> <li>TA - Outstanding due to cancellation submitted</li> <li>AB - Cancellation is not possible, work in progress</li> <li>SP - The contract has already been rewritten</li> </ul> |
| objects: [] - Notification objects. |                   |           |   |
| objectNumber                        | string            | N         | Object number.  |

| Attribute                                   | Туре              | Mandatory | Description   |
|---|-------------------|-----------|---|
| objectAddress                               | string            | N         | Object address.   |
| notificationStatus: [] - Notification statu | ises.             |           |   |
| status                                      | string            | Y         | Message status. The possible values are:  P – Submitted A – Cancelled I – Sent V - In progress IV – Completed K - Error |
| statusDate                                  | string (dateTime) | Υ         | Status date.  |

# 7.8.2 POST /gateway/notification/cancellation

| URI                | POST /gateway/notification/cancellation  |
|--------------------|--|
| Description        | The method is designed to transfer cancelation request to DH.  |
| Parameter          | URL parameters: notificationId.  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.  |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes                             |
| JSON request       | {     "cancelledNotificationId": integer,     "cancelledNotificationType": "string",     "consentSign": boolean,     "objectNumbers": [         "string"     ] } |

| JSON re | esponse | {     "notificationId": integer }   |
|---------|---------|---|
| JSON er |         | Example and description of JSON error response can be found at the following source: <u>JSON error response</u> |

| Rule description   | Error<br>code | Error message  | Attributes  |
|--|---------------|--|---|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0.      |               |  |   |
| Attributes "objectNumber", "cancelledNotificationId", "cancelledNotificationType" are mandatory.   |               | One or more request parameters are required.   | objectNumber  |
| The meaning of the "objectNumber" notification cannot be repeated.   | 7             | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is repeating   | objectNumber  |
| The Supplier can only cancel requests it has made.   | 601           | The request [cancelledNotificationId] does not belong to the supplier, or the canceled request type is incorrect.  | objectNumber  |
| All the objects of the submitted request must belong to the objects of the canceled request.   | 602           | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] does not belong to the cancelled notification [cancelledNotificationId]. | objectNumber,<br>cancelledNotificationId                  |
| If the attribute "cancelledNotificationType" is NTK then:  The latest status of the cancelled request (cancelledNotificationId) must be IV (Completed) AND whose contract has not started yet. | 603           | If the request type "NTK - change of supplier", the cancellation is only possible for requests with status Completed and whose contract has not started yet.                       | cancelledNotificationId                                   |
| If the attribute "cancelledNotificationType" is <b>NTK</b> , then:  The cancellation can be made 1 day before the end of the deadline for changing the Supplier.                               | 604           | If the cancellation request type is "NTK - change of supplier", cancellation is possible [1] day(s) before the start of the supplier's contract.                                   | cancelledNotificationTy<br>pe,<br>cancelledNotificationId |

| Only one non-canceled/non-erroneous cancellation request is possible for the same "objectNumber", "cancelledNotificationId", "cancelledNotificationType", "independentSupplierId".  | 605 | The cancellation request for object [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is already submitted to the system   | objectNumber,<br>cancelledNotificationId,<br>cancelledNotificationTy<br>pe,<br>independentSupplierId |
|---|-----|--|--|
| If the attribute "consentSign" is <b>false</b> , then the cancellation of notification must be disabled.  | 32  | It is necessary to confirm that the data provided is correct.  | consentSign  |
| When submitting a new cancelation notification, the system checks for the presence of cancelation notification with a status Completed.   | 606 | Due to possible duplication of information, such a notification to object [objectNumber] is not possible. Please try after 30 minutes.   | cancelledNotificationId, object number   |
| It is not possible to cancel if another supplier has already canceled the object contract or independent supplier object valid from date is not equal to contract change notification object's contract start date.                                 | 607 | A cancellation request for <i>object</i> [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is not possible, another supplier has canceled the contract for the object or the object contract is canceled in the operator's system. | objectNumber,<br>cancelledNotificationId,<br>cancelledNotificationTy<br>pe                           |
| Supply disconnection due to debt cannot be canceled if the facility is equipped with an MDM (new SMART) meter and the request to submitted between (hour from specified in the configuration) until (hour to specified in the configuration) hours. | 608 | Supply disconnection due to debt requests cannot be canceled between [hour from specified in the configuration] until [hour to specified in the configuration] hours.  | cancelledNotificationTy<br>pe  |
| If the attribute "cancelledNotificationType" is AP, then:  • The latest status of the cancelled request "cancelledNotificationId" must be V (In progress).  | 609 | If the cancelled request type is "AP - disconnection due to debt", only in progress requests can be cancelled.   | cancelledNotificationId  |
| If the attribute"cancelledNotificationType" is <b>STK</b> or <b>SK</b> , then:  • it is necessary to specify all objects of the cancellation request.   | 611 | If the request type "STK - change of owner and supplier" or "SK - change of owner" then it is necessary to specify all objects of the cancellation request.  | objektNumber,<br>cancelledNotificationId,<br>cancelledNotificationTy<br>pe                           |
| If the attribute "cancelledNotificationType" is <b>SK</b> or <b>STK</b> then:  • The latest status of the cancelled request "cancelledNotificationId" must be <b>V</b> (In progress).   | 612 | If the request type "STK - change of owner and supplier" or "SK - change of owner", the cancellation is only possible for requests with status In progress.  | cancelledNotificationId,<br>cancelledNotificationTy<br>pe  |
| With one cancellation request, it can cancel:   |     |  |  |

| a single request, specifying the request and all its objects to<br>be canceled, or not all objects of a single request, specifying<br>the request to be canceled and its objects to be canceled in<br>that request. |  |
|---|--|
| Upon successful creation of a cancellation request, the status of the request becomes <b>P</b> (Submitted).   |  |

## 7.8.2.1 JSON request structure

| Attribute                 | Туре    | Mandatory | Description  |
|---------------------------|---------|-----------|--|
| cancelledNotificationId   | integer | Υ         | Identification (ID) of the cancelation request.  |
| cancelledNotificationType | string  | Y         | Cancelation request type. Possible meanings are:  STK – owner and supplier change  NTK – supplier change  SK – owner change  SN – termination of contract  KT – change of contacts  TPK – Change of tariff plans  AP – Disconnect / connect  For now, it is possible submit only type NTK, AP, SK and STK. |
| consentSign               | boolean | Y         | An indication of whether the cancellation data provided is correct.  |
| objectNumbers             | string  | Y         | The object number for which the request of object cancellation is performed.   |

### 7.8.2.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute      | Туре    | Mandatory | Description                                |
|----------------|---------|-----------|--|
| notificationId | integer | Υ         | The id of the notification to be canceled. |

# 7.8.3 POST /gateway/notification/{notificationId}/cancellation/cancel

| URL                 | POST /gateway/notification/{notificationId}/cancellation/cancel  |  |  |  |
|---------------------|--|--|--|--|
| Description         | The method is designed to cancel cancelation request   |  |  |  |
| Parameter           | URL parameters: notificationId.  |  |  |  |
| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |  |  |  |
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |  |  |  |
| JSON request        |  |  |  |  |
| JSON response       |  |  |  |  |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>                      |  |  |  |

| Rule description   | Error<br>code | Error message   | Attributes |
|--|---------------|---|------------|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0.                        |               |   |            |
| <ul> <li>The request can be canceled:</li> <li>only one time.</li> <li>when the notification state is P (Submitted).</li> <li>when the cancellation deadline has not passed (initial value - 1 hour).</li> </ul> | 50            | According to the given parameters, the message to be canceled could not be found / the cancellation deadline has expired / the message has already been canceled. |            |
| Upon successful cancellation of the cancellation request, the status of the request becomes <b>A</b> (Cancelled).  |               |   |            |

#### 7.8.3.1 Parameters

The table below describes the parameters:

| Attribute             | Туре    | Mandatory | Description                                |
|-----------------------|---------|-----------|--|
| notificationId (path) | integer | Y         | The id of the notification to be canceled. |

# 7.9 Notification contract tariff plan controller

### 7.9.1 POST /gateway/notification/v2/contract/tariff-plan/list (Deprecates on 2025-07-24)

| URL         | POST /gateway/notification/v2/contract/tariff-plan/list           |
|-------------|---|
| Description | The method is designed to obtain an information of tariff change. |

| Parameter          | URL parameters: first, count, sort, sortOrder.   |
|--------------------|--|
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.  |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes   |
| JSON request       | {     "notificationId": integer,     "personCode": "string",     "consumerCode": "string",     "objectNumber": "string",     "objectAddressSearch": "string",     "latestStatuses": [         "string" ],     "submittedDateFrom": "string",     "submittedDateTo": "string",     "newTariffPlanSearch": "string",     "newTimeZone": "string",     "newPayoffMethod": "string",     "contractType": "string",     "contractType": "string",     "contractType": "string",     "contractModel": "string",     "contractModel": "string",     "userNameSearch": |
| JSON response      | <pre>[</pre>   |

```
"consumerCode": "string",
                                 "objectNumber": "string",
                                 "objectAddress": "string",
                                 "contractType": "string",
                                 "contractModel": "string",
                                 "tariffPlan": "string",
                                 "timeZone": "string",
                                 "payoffMethod": "string",
                                 "newTariffPlan": "string",
                                 "newTimeZone": "string",
                                 "newPayoffMethod": "string"
                           "status": [
                                 "status": "string",
                                 "statusDate": "string"
JSON error
                      Example and description of JSON error response can be found at the following source: <u>JSON error response</u>
response
```

| Rule description  | Error<br>code | Error message                           | Attributes                                    |
|---|---------------|---|---|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0. |               |   | All attributes with specified values.         |
| The date from cannot be later than the date to. Equal can be.   | 1002          | Date from cannot be later than date to. | contractStartDateFrom,<br>contractStartDateTo |

| The value of the count parameter must be less or equal to 10000.       | 1007 | The value of the count parameter must be less or equal to 10000. | count                              |
|--|------|--|------------------------------------|
| Submitted date cannot be later than the current date but can be equal. | 1010 | Submitted date cannot be later than the current date.            | submittedDateFrom, submittedDateTo |

#### 7.9.1.1 Parameters

The table below describes the parameters:

| Attribute         | Туре    | Mandatory | Description   |
|-------------------|---------|-----------|---|
| first (query)     | integer | N         | The index of the notification (ID), which must be the first in the return list (starting from 0). The default value is 0. |
| count (query)     | integer | N         | The number of notification (ID) rows in the return list. Optional. The default value is 30.                               |
| sortKey (query)   | string  | N         | The attribute to sort by. By default, the list must be sorted by the column notificationId.                               |
| sortOrder (query) | string  | N         | Sort by ascending or descending order. Possible meanings: ASC, DESC. The default value is ASC.                            |

### 7.9.1.2 JSON request structure

| Attribute      | Туре        | Mandatory | Description  |
|----------------|-------------|-----------|--|
| notificationId | integer     | N         | Tariff plans change notification identification number (ID). |
| personCode     | string (20) | N         | Contract owner / tenant person / company code.               |
| consumerCode   | string (20) | N         | Contract owner / tenant consumer code.                       |
| objectNumber   | string (20) | N         | Object number.   |

| Attribute           | Туре              | Mandatory | Description   |
|---------------------|-------------------|-----------|---|
| objectAddressSearch | string (4000)     | N         | Object address. The search by the fragment.   |
| latestStatuses      | list of strings   | N         | Notification newest status. Possible meanings:  P - Submitted A - Cancelled I - Sent V - In progress IV - Completed K - Error   |
| submittedDateFrom   | string (dateTime) | N         | The submission date from of the notification.   |
| submittedDateTo     | string (dateTime) | N         | The summation date to of the notification.  |
| contractType        | string (20)       | N         | Contract type of the current object. Possible meanings:  SBTS - Household customer SKMS - Commercial customer   |
| contractModel       | string            | N         | Contract model of the current object. Possible meanings:  BSS - General contract bills 2S2S - Two contracts – Two bills   |
| newTariffPlanSearch | string (200)      | N         | <ul><li>Object's full name of the tariff plan.</li><li>Search by the fragment.</li></ul>  |
| newTimeZone         | string            | N         | <ul> <li>Current time zone of the object. Possible meanings:</li> <li>1 - One</li> <li>2 - Two</li> <li>VR - One with reactive</li> <li>4 - Four (Smart)</li> <li>DR - Differentiated with reactive</li> <li>N - Not established</li> </ul> |

| Attribute       | Туре         | Mandatory | Description  |
|-----------------|--------------|-----------|--|
| newPayoffMethod | string       | N         | <ul> <li>A new payment method for the producing user. Possible values:</li> <li>E - kWh - Recovered electricity energy</li> <li>G - kW - The power plant's permissible power</li> <li>P - % - Settlement percentage</li> <li>S - kWh - PP recovered electricity</li> </ul> |
| userNameSearch  | string (240) | N         | The user who created a notification. Search by the fragment.   |

### 7.9.1.3 JSON response structure

| Attribute                           | Туре              | Mandatory | Description   |
|-------------------------------------|-------------------|-----------|---|
| notificationId                      | integer           | Υ         | Tariff plans change notification identification number (ID).  |
| latestStatus                        | string            | Y         | Notification newest status. Possible meanings:  P - Submitted A - Cancelled I - Sent V - In progress IV - Completed K - Error |
| errorType                           | string            | N         | Notification error type if status is K (Error).   |
| submittedDate                       | string (dateTime) | Υ         | The submission date of the notification.  |
| userName                            | string            | N         | The user who initiates the tariff plan change notification.   |
| objects: [] - Notification objects. |                   |           |   |
| personName                          | string            | Υ         | Contract owner / tenant / company name.   |

| Attribute     | Туре   | Mandatory | Description  |
|---------------|--------|-----------|--|
| personSurname | string | N         | Contract owner / tenant surname.   |
| personCode    | string | N         | Person / tenant / company code.  |
|               |        |           | If the subject is an individual than person code must be returned encrypted: [********] [the last 3 symbols of the person code]. |
| consumerCode  | string | Y         | Contract owner / tenant consumer code.   |
| objectNumber  | string | Y         | Object number.   |
| objectAddress | string | Y         | Object address.  |
| contractType  | string | Y         | Contract type of the current object. Possible meanings:  |
|               |        |           | <ul> <li>SBTS - Household customer</li> <li>SKMS - Commercial customer</li> </ul>  |
| contractModel | string | у         | Contract model of the current object. Possible meanings:   |
|               |        |           | <ul> <li>BSS - General contract bills</li> <li>2S2S - Two contracts – Two bills</li> </ul>                                       |
| tariffPlan    | string | Y         | The object tariff plan. The tariff plan was saved as current during the notification submission.                                 |
| timeZone      | string | Υ         | Time zone of the object which was saved as current. Possible meanings:   |
|               |        |           | • 1 - One  |
|               |        |           | <ul><li>2 - Two</li><li>VR - One with reactive</li></ul>   |
|               |        |           | 4 - Four (Smart)   |
|               |        |           | <ul> <li>DR - Differentiated with reactive</li> <li>N - Not established</li> </ul>   |

| Attribute                           | Туре       | Mandatory | Description  |
|-------------------------------------|------------|-----------|--|
| payoffMethod                        | string     | N         | <ul> <li>E – kWh – Recovered electricity</li> <li>G - kW – Permissible power of the power plant</li> <li>P - % - Settlement percentage</li> <li>S – kWh – PP recovered electricity</li> <li>B – Net billing</li> </ul>   |
| newTariffPlan                       | string     | Υ         | The new tariff plan of the object.   |
| newTimeZone                         | string     | Y         | The new time zone of the object. Possible meanings:  1 - One 2 - Two VR - One with reactive 4 - Four (Smart) DR - Differentiated with reactive N - Not established   |
| newPayoffMethod                     | string (1) | N         | <ul> <li>A new payment method for the producing user. Possible meanings:</li> <li>E – kWh – Recovered electricity</li> <li>G - kW – Permissible power of the power plant</li> <li>P - % - Settlement percentage</li> <li>S – kWh – PP recovered electricity</li> </ul> |
| status: [] - Notification statuses. |            |           |  |
| status                              | string     | Y         | <ul> <li>Notification all status. Possible meanings:</li> <li>P - Submitted</li> <li>A - Cancelled</li> <li>I - Sent</li> <li>V - In progress</li> <li>IV - Completed</li> <li>K - Error</li> </ul>  |

| Attrib | ute   | Туре              | Mandatory | Description         |
|--------|-------|-------------------|-----------|---------------------|
| status | sDate | string (dateTime) | Υ         | Date of the status. |

# 7.9.2 POST /gateway/notification/v3/contract/tariff-plan/list

#### **Differences between v2 and v3 versions:**

- In version v2, the current and changed payoff method of the power plants used by the object are displayed in general
- In version v3, the current and changed payoff method of the power plant used by the object are displayed separately

| URL                | POST /gateway/notification/v3/contract/tariff-plan/list  |  |  |  |  |  |
|--------------------|--|--|--|--|--|--|
| Description        | The method is designed to obtain an information of tariff change.  |  |  |  |  |  |
| Parameter          | URL parameters: first, count, sortKey, sortOrder.  |  |  |  |  |  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.  |  |  |  |  |  |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes   |  |  |  |  |  |
| JSON request       | <pre>{   "notificationId": integer,   "personCode": "string",   "consumerCode": "string",   "objectNumber": "string",   "objectAddressSearch": "string",   "latestStatuses": [         "string" ],   "submittedDateFrom": "string",   "submittedDateTo": "string",   "newTariffPlanSearch": "string",   "newTimeZone": "string",   "newAccountingScheme": "string",   "newAccountingScheme": "string",   "contractType": "string",   "contractType": "string",   "contractModel": "string",   "c</pre> |  |  |  |  |  |

```
"userNameSearch": "string"
JSON response
                           "notificationId": integer,
                           "latestStatus": "string",
                           "errorType": "string",
                           "submittedDate": "string",
                           "userName": "string",
                           "objects": [
                                "personName": "string",
                                "personSurname": "string",
                                "personCode": "string",
                                "consumerCode": "string",
                                "objectNumber": "string",
                                "objectAddress": "string",
                                "contractType": "string",
                                "contractModel": "string",
                                "accountingType": "string",
                                "tariffPlan": "string",
                                "timeZone": "string",
                                "payoffMethod": "string",
                                "newTariffPlan": "string",
                                "newTimeZone": "string",
                                "usedPowerPlants": [
                                      "powerPlatObjectNumber": "string",
                                      "generatingobjectPower": "string",
                                      "powerPlantType": "string",
                                      "newAccountingScheme": "string",
                                      "accountingScheme": "string",
                                      "newPayoffMethod": "string",
                                      "payoffMethod": "string"
                           "status": [
                                "status": "string",
                                "statusDate": "string"
```

|                     | }<br> <br>  |
|---------------------|---|
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u> |

| Rule description  | Error<br>code | Error message  | Attributes                            |
|---|---------------|--|---------------------------------------|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0. |               |  | All attributes with specified values. |
| The date from cannot be later than the date to. Equal can be.   | 1002          | Date from cannot be later than date to.                          | submittedDateFrom, submittedDateTo    |
| The value of the count parameter must be less or equal to 10000.  | 1007          | The value of the count parameter must be less or equal to 10000. | count                                 |
| Submitted date cannot be later than the current date but can be equal.  | 1010          | Submitted date cannot be later than the current date.            | submittedDateFrom, submittedDateTo    |

#### 7.9.2.1 Parameters

The table below describes the parameters:

| Attribute     | Туре    | Mandatory | Description   |
|---------------|---------|-----------|---|
| first (query) | integer | N         | The index of the notification (ID), which must be the first in the return list (starting from 0). The default value is 0. |
| count (query) | integer | N         | The number of notification (ID) rows in the return list. Optional. The default value is 30.                               |

| sortKey (query)   | string | N | The attribute to sort by. By default, the list must be sorted by the column notificationId.    |
|-------------------|--------|---|--|
| sortOrder (query) | string | N | Sort by ascending or descending order. Possible meanings: ASC, DESC. The default value is ASC. |

## 7.9.2.2 JSON request structure

| Attribute           | Туре              | Mandatory | Description   |
|---------------------|-------------------|-----------|---|
| notificationId      | integer           | N         | Tariff plans change notification identification number (ID).  |
| personCode          | string (20)       | N         | Contract owner / tenant person / company code.  |
| consumerCode        | string (20)       | N         | Contract owner / tenant consumer code.  |
| objectNumber        | string (20)       | N         | Object number.  |
| objectAddressSearch | string (4000)     | N         | Object address. The search by the fragment.   |
| latestStatuses      | list of strings   | N         | Notification newest status. Possible meanings:  P - Submitted A - Cancelled I - Sent V - In progress IV - Completed K - Error |
| submittedDateFrom   | string (dateTime) | N         | The submission date from of the notification.   |
| submittedDateTo     | string (dateTime) | N         | The summation date to of the notification.  |
| contractType        | string            | N         | Contract type of the current object. Possible meanings:  SBTS - Household customer  SKMS - Commercial customer                |

| Attribute           | Туре         | Mandatory | Description   |
|---------------------|--------------|-----------|---|
| contractModel       | string       | N         | Contract model of the current object. Possible meanings:  BSS - General contract bills  2S2S - Two contracts – Two bills  |
| newTariffPlanSearch | string (200) | N         | <ul><li>Object's full name of the tariff plan.</li><li>Search by the fragment.</li></ul>  |
| newTimeZone         | string       | N         | <ul> <li>Current time zone of the object. Possible meanings:</li> <li>1 - One</li> <li>2 - Two</li> <li>VR - One with reactive</li> <li>4 - Four (Smart)</li> <li>DR - Differentiated with reactive</li> <li>N - Not established</li> </ul>                         |
| newAccountingScheme | string       | N         | New accounting scheme for the generating consumer of the power plant used by the object. Possible values:  • NET_BILLING • NET_METERING   |
| newPayoffMethod     | string       | N         | New payoff method for the generating consumer of the power plant used by the object. Possible values:  • E - kWh - Recovered electricity energy • G - kW - The power plant's permissible power • P - % - Settlement percentage • S - kWh - PP recovered electricity |
| userNameSearch      | string (240) | N         | The user who created a notification. Search by the fragment.  |

## 7.9.2.3 JSON response structure

| Attribute                           | Туре              | Mandatory | Description  |
|-------------------------------------|-------------------|-----------|--|
| notificationId                      | integer           | Υ         | Tariff plans change notification identification (ID).  |
| latestStatus                        | string            | Y         | Notification newest status. Possible meanings:  P - Submitted A - Cancelled I - Sent V - In progress IV - Completed K - Error                                      |
| errorType                           | string            | N         | Notification error type if status is K (Error).  |
| submittedDate                       | string (dateTime) | Υ         | The submission date of the notification.   |
| userName                            | string            | N         | The user who initiates the tariff plan change notification.  |
| objects: [] - Notification objects. |                   |           |  |
| personName                          | string            | Y         | Contract owner / tenant / company name.  |
| personSurname                       | string            | N         | Contract owner / tenant surname.   |
| personCode                          | string            | N         | Person / tenant / company code.  If the subject is an individual than person code must be returned encrypted:  [********] [the last 3 symbols of the person code]. |
| consumerCode                        | string            | Y         | Contract owner / tenant consumer code.   |
| objectNumber                        | string            | Υ         | Object number.   |
| objectAddress                       | string            | Υ         | Object address.  |

| Attribute      | Туре       | Mandatory | Description  |
|----------------|------------|-----------|--|
| contractType   | string     | Y         | <ul> <li>Contract type of the current object. Possible meanings:</li> <li>SBTS - Household customer</li> <li>SKMS - Commercial customer</li> </ul>   |
| contractModel  | string     | У         | Contract model of the current object. Possible meanings:  BSS - General contract bills 2S2S - Two contracts – Two bills  |
| accountingType | string     | Y         | <ul> <li>Object accounting type at the time of notification submission. Possible meanings:</li> <li>NET_METERING – accumulates kwh (explanation: The object has power plant (-s) in use, the accounting scheme of which is net metering)</li> <li>NET_BILLING – accumulates Eur (explanation: The object has power plant (-s) in use, the accounting scheme of which is net metering)</li> <li>NET_METERING_NET_BILLING - accumulates kwh and Eur (explanation: The object uses power plants with net metering and net billing accounting schemes)</li> <li>POWER_PLANT - sells kwh (explanation: The object is power plant and does not have power plants in use)</li> <li>CONSUMER - only consuming (explanation: The object is only consuming)</li> <li>ENERGY_SHARER – sharing kw (explanation: The object is a power plant, but the energy it generates is distributed to other objects)</li> </ul> |
| tariffPlan     | string     | Y         | The object tariff plan. The tariff plan was saved as current during the notification submission.   |
| timeZone       | string (4) | Y         | Time zone of the object which was saved as current. Possible meanings:  1 - One 2 - Two VR - One with reactive 4 - Four (Smart) DR - Differentiated with reactive N - Not established  |
| newTariffPlan  | string     | Υ         | The new tariff plan of the object.   |

| Attribute                               | Туре                  | Mandatory | Description   |
|---|-----------------------|-----------|---|
| newTimeZone                             | string                | Y         | The new time zone of the object. Possible meanings:  1 - One 2 - Two VR - One with reactive 4 - Four (Smart) DR - Differentiated with reactive N - Not established                              |
| objects.usedPowerPlants: [] - Data of u | sed power plants of o | bject.    |   |
| powerPlantObjectNumber                  | string                | N         | Object number of used power plant.  |
| generatingObjectType                    | string                | N         | Type of generating consumer of the used power plant. Possible meanings:  G - Generating consumer  N - Distant generating consumer   |
| powerPlantType                          | string                | N         | Type of used power plant. Possible meanings:  A – Waste fuel B – Biomass H – Hydroelectric K – Other S – Solar T – TEC. V – Wind P – Storage device I – Fossil D – Biogas R – Hybrid generation |
| accountingScheme                        | string                | N         | Current generating consumer accounting scheme. Possible meanings:  • NET_BILLING • NET_METERING   |

| Attribute                           | Туре              | Mandatory | Description   |
|-------------------------------------|-------------------|-----------|---|
| newAccountingScheme                 | string            | N         | New generating consumer accounting scheme. Possible meanings:  • NET_BILLING • NET_METERING   |
| payoffMethod                        | string            | N         | <ul> <li>Current generating consumer payoff method. Possible meanings:</li> <li>E - kWh - Recovered electricity energy</li> <li>G - kW - The power plant's permissible power</li> <li>P - % - Payment percentage</li> <li>S - kWh - PP recovered electricity</li> </ul> |
| newPayoffMethod                     | string            | N         | <ul> <li>New generating consumer payoff method. Possible meanings:</li> <li>E - kWh - Recovered electricity energy</li> <li>G - kW - The power plant's permissible power</li> <li>P - % - Payment percentage</li> <li>S - kWh - PP recovered electricity</li> </ul>     |
| status: [] - Notification statuses. |                   |           |   |
| status                              | string            | required  | Notification all status. Possible meanings:  P - Submitted A - Cancelled I - Sent V - In progress IV - Completed K - Error  |
| statusDate                          | string (dateTime) | Y         | Date of the status.   |

# 7.9.3 POST /gateway/notification/contract/tariff-plan (Deprecates on 2025-07-24)

| URL                 | POST /gateway/notification/contract/tariff-plan  |
|---------------------|--|
| Description         | The method is for independent supplier to transfer the tariff plan change to DH.   |
| Parameter           | No parameters.   |
| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request        | <pre>{   "consentSign": boolean,   "objects": [</pre>  |
| JSON response       | {     "notificationId": integer }  |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>                      |

| Rule description  | Error<br>code | Error message  | Attributes                            |
|---|---------------|--|---------------------------------------|
| If an attribute has defined possible values, the value index can be specified by specifying the value of the attribute in the request. Indices of all possible values start from 0.   |               |  | All attributes with specified values. |
| The meaning of the "objectNumber" notification cannot be repeated.  | 7             | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is repeating.  | objectNumber                          |
| Must be specified valid object.   | 8             | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is not valid.  | objectNumber                          |
| The object must belong to a valid supplier contract that provides the notification.   | 9             | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] does not belong to a valid supplier contract.  | objectNumber                          |
| All objects of the notification must belong to the same contract.   | 43            | Change not possible. Different contracts for submitted objects.  | objectNumber                          |
| It is possible to change the tariff plan and / or time zone of the object, if the possible date of changing the tariff plan is earlier than or equal to the current date.  The rule should only be applied if the specified tariff plan and/or time zone is not the same as the existing one. | 302           | Tariff plan changes are not possible. The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] possible tariff plan change date is later than the current date. | objectNumber,<br>tariffPlanChangeDate |
| If the object contract type is <b>SBTS</b> , then the mandatory attribute is "newTariffPlan".   | 303           | For the object: [objectNumber] it is mandatory to indicate the tariff plan.  | newTariffPlan                         |
| If the object "contractType" is <b>SBTS</b> , must be specified valid "newTariffPlan".  | 304           | There is no tariff plan [newTariffPlan].   | newTariffPlan                         |
| If the object "contractType" is <b>SBTS</b> , then the meaning of the "newTariffPlan" attribute must be one of:  Namai Namai plius  | 305           | The object: [objectNumber] tariff plan must be "Namai" / "Namai plius" / "Standartinis" / "Išmanusis" / "Vidutinė įtampa".   | newTariffPlan                         |

| <ul><li>Standartinis</li><li>Išmanusis</li><li>Vidutinė įtampa</li></ul>  |     |   |                               |
|---|-----|---|-------------------------------|
| NOTE: The rule will apply until 2025-05-31.   |     |   |                               |
| If the object contract type is <b>SBTS</b> , then the new tariff plan must not coincide with the current tariff plan.   | 306 | The object: [objectNumber] current tariff plan coincides with new tariff plan.  | newTariffPlan                 |
| If the object contract type is <b>SBTS</b> and the current tariff plan of object is <b>Vidutinė įtampa</b> , then the new "newTariffPlan" must be <b>Vidutinė įtampa</b> .  | 307 | The object: [objectNumber] current tariff plan is "Vidutinė įtampa", then the new tariff plan must be "Vidutinė įtampa".  | newTariffPlan                 |
| If the object contract type is <b>SBTS</b> , then object "tariffPlan" value <b>Vidutinė įtampa</b> cannot be specified, if current "tariffPlan" of object is not <b>Vidutinė įtampa</b> .  NOTE: The rule will apply until 2025-05-31.                | 308 | The object: [objectNumber] current tariff plan is not "Vidutinė įtampa", then the new tariff plan can be "Namai" / "Namai plius" / "Standartinis" / "Išmanusis".                                  | newTariffPlan                 |
| If the contractType is <b>SKMS</b> the attribute "newTariffPlan" must not be specified. The current tariff plan will be assigned to the object.   | 309 | Contract type of the object: [objectNumber] is SKMS, the new tariff plan cannot be specified.   | newTariffPlan                 |
| If the object contract type is <b>SBTS</b> and attribute "newTariffPlan" is one of: Namai / Namai plius / Standartinis / Vidutinė įtampa, then the attribute "newTimeZone" meaning must be 1 or 2. <b>NOTE:</b> The rule will apply until 2025-05-31. | 310 | If the object [objectNumber] the contract type is SBTS and the new tariff plan is "Namai" or "Namai plius" or "Standartinis" or "Vidutinė įtampa", then the new time zone must be "One" or "Two". | newTimeZone,<br>newTariffPlan |
|   |     |   |                               |
| If the object contract is <b>SBTS</b> and attribute "newTariffPlan" is <b>Išmanusis</b> , then the attribute "newTimeZone" meaning must be 4.   | 311 | If the object [objectNumber] the contract type is SBTS and the new tariff plan is "Išmanusis", then the new time zone must be "4 (Smart)".  | newTimeZone,<br>newTariffPlan |
| NOTE: The rule will apply until 2025-05-31.   |     |   |                               |
| If the attribute "consentSign" is <b>false</b> , then the tariff plan change must be disabled.  | 32  | It is necessary to confirm that the data provided is correct.   | consentSign                   |
| It is possible to change the tariff plan if the supply status of the object is ${\bf T}$ (Supplied). Otherwise, the change cannot be made.  | 320 | Change not possible. The objects: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] supply status is not "T - Supplied"."                             | objectNumber                  |

| It must be checked whether the permissible power for use is specified for the object.  | 314 | Failed to set usable power for the object [objectNumber].  | objectNumber                             |
|--|-----|--|--|
| The attribute "payoffMethod" cannot be field if consumer type is not generating consumer ("generatingObjectType" is not <b>G</b> ) or is not remote generating consumer ("generatingObjectType" is not <b>N</b> ) and "contractType" is not <b>SBTS</b> .  | 210 | Generating consumer payoff method can be field, if consumer type is GV or NGV and contract type - SBTS.  | newPayoffMethod,<br>generatingObjectType |
| The exception:   |     |  |  |
| <ul> <li>If the object's consumer type is a generating consumer<br/>(the 'generatingObjectType' is G) and the<br/>"accountingType" is ENERGY_SHARER, then the<br/>attribute "payoffMethod" cannot be a field.</li> </ul>   |     |  |  |
| If the object contract is not signed in the ESO part from supply to distribution, then changing the tariff plan is not possible until the contract is rewritten.   | 321 | The object requires a contract rewrite, so changing the tariff plan/time zone/settlement method will be possible after the contract rewrite process has been completed in ESO. |  |
| If the attribute "contractType" is <b>SBTS</b> and the object is a generating user ("generatingObjectType" is <b>G</b> ) or the object is a remote generating user ("generatingObjectType" is <b>N</b> ) and the attribute "payoffmethod" (not null and does not match the current one) is specified, the payoff method can be changed if the date of the change in the generating capacity user payoff method is earlier than or equal to the current date. | 322 | Change not possible. Object: [objectNumber] possible generating capacity user payoff method change [date] date is later than the current date.                                 | payoffMethodChangeDate,<br>objectNumber  |
| If the object contract type is <b>SBTS</b> , then the meaning of the "newTariffPlan" attribute must be one of the:  • Namai • Standartinis • Efektyvus • Vidutinė įtampa   | 333 | The object: [objectNumber] tariff plan must be "Namai" / "Standartinis" / "Efektyvus" / "Vidutinė įtampa".   | newTariffPlan                            |
| NOTE: The rule will apply from 2025-06-01.   |     |  |  |

| If the object contract type is <b>SBTS</b> , then object "tariffPlan" value <b>Vidutinė įtampa</b> cannot be specified, if current "tariffPlan" of object is not "Vidutinė įtampa". <b>NOTE:</b> The rule will apply from 2025-06-01.         | 334 | The object: [objectNumber] current tariff plan is not "Vidutinė įtampa", then the new tariff plan can be "Namai" / "Standartinis" / "Efektyvus".                                  | newTariffPlan                 |
|---|-----|---|-------------------------------|
| If the object contract type is SBTS and attribute "newTariffPlan" is Namai / Standartinis / Vidutinė įtampa, then the attribute "newTimeZone" meaning must be 1 or 2.  NOTE: Temporary rule that will apply from 2025-06-01 to 2025-06-30.    | 335 | If the object [objectNumber] the contract type is SBTS and the new tariff plan is "Namai" or "Standartinis" or "Vidutinė įtampa", then the new time zone must be "One" or "Two".  | newTimeZone,<br>newTariffPlan |
| If the object contract type is <b>SBTS</b> and attribute "newTariffPlan" is <b>Namai</b> or <b>Vidutinė įtampa</b> , then the attribute "newTimeZone" meaning must be 1 or 2. <b>NOTE:</b> The rule will apply from 2025-07-01.               | 336 | If the object [objectNumber] the contract type is SBTS and the new tariff plan is "Namai" or "Vidutinė įtampa", then the new time zone must be "One" or "Two".                    | newTimeZone,<br>newTariffPlan |
| If the object contract type is <b>SBTS</b> and attribute "newTariffPlan" <b>Efektyvus</b> , then the attribute "newTimeZone" meaning must be 1 or 2 or 4 (Smart). <b>NOTE</b> : Temporary rule that will apply from 2025-06-01 to 2025-06-30. | 337 | If the object [objectNumber] the contract type is SBTS and the new tariff plan is "Efektyvus", then the new time zone must be "One" or "Two" or "Four (Smart)".                   | newTimeZone,<br>newTariffPlan |
| If the object contract type is SBTS and attribute "newTariffPlan" is Standartinis or Efektyvus, then the attribute "newTimeZone" meaning must be 1 or 2 or 4 (Smart).  NOTE: The rule will apply from 2025-07-01.                             | 338 | If the object [objectNumber] the contract type is SBTS and the new tariff plan is "Standartinis" or "Efektyvus", then the new time zone must be "One" or "Two" or "Four (Smart)". | newTimeZone,<br>newTariffPlan |
| Upon successful creation of a tariff plan change request, the status of the request becomes <b>P</b> (Submitted).   |     |   |                               |

# 7.9.3.1 JSON request structure

The table below describes the structure of the JSON request:

| Attribute                           | Туре    | Mandatory | Description  |
|-------------------------------------|---------|-----------|--|
| consentSign                         | boolean | Y         | Indication of whether the data provided for the change of the tariff plan are correct. The default value is False.   |
| objects: [] – Notification objects. |         |           |  |
| objectNumber                        | string  | Y         | Object number to whom was initiated tariff plan change.  |
| newTariffPlan                       | string  | N         | The new tariff plan can be specified only for the SBTS. In the case of SKMS, the current tariff plan is set automatically.   |
| newTimeZone                         | string  | Y         | The new time zone of the object. Possible meanings:  1 - One 2 - Two VR - One with reactive 4 - Four (Smart) DR - Differentiated with reactive N - Not established   |
| newPayoffMethod                     | string  | N         | <ul> <li>A new payment method for the producing user. Possible values:</li> <li>E - kWh - Recovered electricity energy</li> <li>G - kW - The power plant's permissible power</li> <li>P - % - Settlement percentage</li> <li>S - kWh - PP recovered electricity</li> </ul> |

### 7.9.3.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| notificationId | integer | Y         | Tariff plans change notification identification number (ID). |

#### 7.9.4 POST /gateway/notification/v2/contract/tariff-plan

#### Differences between v2 and v1 versions:

- In version v1 (POST /gateway/notification/contract/tariff-plan), the payoff method will be changed for all power plant used by the object.
  - Exception: In version v1, there is no rule that checks the possible accounting scheme change date of the used power plant (for example, error code 330 in version v2). If the possible accounting scheme change date for at least one power plant has not yet passed, and the power plant payoff method is changed in version v1 (POST /gateway/notification/contract/tariff-plan), the accounting scheme and payoff method for such a power plant will not be changed. In the v2 version list (POST /gateway/notification/v2/contract/tariff-plan/list), the new payoff method will be displayed.
- In version v2, the accounting scheme and payoff method will be changed for each power plant used by the object separately.

| URL                | POST /gateway/notification/v2/contract/tariff-plan   |
|--------------------|--|
| Description        | The method is for independent supplier to transfer the tariff plan change to DH.   |
| Parameter          | No parameters.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request       | <pre>{   "consentSign": boolean,   "objects": [</pre>  |

|                     | }   |
|---------------------|---|
| JSON response       | {   "notificationId": integer }   |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u> |

| Rule description  | Error code | Error message   | Attributes                            |
|---|------------|---|---------------------------------------|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0. |            |   | All attributes with specified values. |
| The meaning of the "objectNumber" notification cannot be repeated.  | 7          | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is repeating.   | objectNumber                          |
| Must be specified valid object.   | 8          | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] is not valid.   | objectNumber                          |
| The object must belong to a valid supplier contract that provides the notification.   | 9          | The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] does not belong to a valid supplier contract.   | objectNumber                          |
| All objects of the notification must belong to the same contract.   | 43         | Change not possible. Different contracts for submitted objects.   | objectNumber                          |
| It is possible to change the tariff plan if the supply status of the object is T - Supplied. Otherwise, the change cannot be made.  | 320        | Change not possible. The objects: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] supply status is not "T - Supplied".                              | objectNumber                          |
| If the object contract is not signed in the ESO part from supply to distribution, then changing the tariff plan is not possible until the contract is rewritten.                          | 323        | The object requires a contract rewrite, so changing the tariff plan / time zone/ accounting scheme / payoff method will be possible after the contract rewrite process has been completed in ESO. | objectNumber                          |

| It is possible to change the tariff plan and / or time zone of the object, if the possible date of changing the tariff plan is earlier than or equal to the current date.  The rule should only be applied if the specified tariff plan and / or time zone is not the same as the existing one. | 302 | Tariff plan changes are not possible. The object: [objectNumber (if there is more than one object, objects must be separated by the semicolon)] possible tariff plan change date is later than the current date. | objectNumber,<br>tariffPlanChangeDate  |
|---|-----|--|--|
| Must be specified valid used power plants of the object.  | 324 | Used power plant [usedPowerPlants.powerPlantObjectNumber] of the object [objectNumber] is not valid or not exist.  | usedPowerPlants.powerPlan<br>tObjectNumber   |
| The number of the power plant used for the same object cannot be repeated.  | 325 | The numbers of the used power plants is repeating for object [objectNumber].   | usedPowerPlants.powerPlan<br>tObjectNumber   |
| If at least one of the used power plants attributes "usedPowerPlants.powerPlantObjectNumber", "usedPowerPlants.accountingScheme", "usedPowerPlants.payoffMethod" is specified, then attributes must be indicated:  • "The power plant number" • "Generating consumer accounting scheme"         | 326 | If at least one attribute of the used power plant is specified, it is mandatory to specify attributes: "The power plant number", "Generating consumer accounting scheme".  | usedPowerPlants.powerPlan<br>tObjectNumber,<br>usedPowerPlants.accounting<br>Scheme,<br>usedPowerPlants.payoffMet<br>hod |
| If attribute "usedPowerPlants.accountingScheme" is filled with the value <b>NET_METERING</b> , then the attribute "usedPowerPlants.payoffMethod" is mandatory.  | 327 | If generating consumer accounting scheme of used power plant is filled "Net metering", then payoff method must be included.  | usedPowerPlants.powerPlan<br>tObjectNumber,<br>usedPowerPlants.accounting<br>Scheme<br>usedPowerPlants.payoffMet<br>hod  |
| Now attribute's "usedPowerPlants.accountingScheme" possible values is <b>NET_METERING</b> . If value is specified "NET_BILLING", then error message be displayed.   | 328 | The selection of the generating consumer accounting scheme "Net billing" is not possible.  | usedPowerPlants.accounting<br>Scheme   |

| The attributes "usedPowerPlants.accountingScheme" and "usedP owerPlants.payoffMethod" cannot be filled if used power plant consumer type is not generating consumer ("usedPowerPlants.generatingObjectType" is not <b>G</b> ) or remote generating consumer ("usedPowerPlants.generatingObjectType" is not <b>N</b> ) and "contractType" is not <b>SBTS.</b>   | 329 | Generating consumer accounting scheme and payoff method of used power plant can be filled, if consumer type is GV or NGV and contract type - SBTS.  | usedPowerPlants.accounting<br>Scheme,<br>usedPowerPlants.payoffMet<br>hod, usedPowerPlants.gener<br>atinObjectType |
|--|-----|---|--|
| If the attribute "contractType" is SBTS and used power plant of the object is a generating user ("usedPowerPlants.generatingObjectType" is <b>G</b> ) or used power plant of the object is a remote generating user ("usedPowerPlants.generatingObjectType" is <b>N</b> ) and the attribute "usedPowerPlants.accountingScheme" (not null and does not match the current one) is specified, the accounting scheme can be changed if the date of the change in the GV accounting scheme is earlier or equal to the current date. | 330 | Change not possible. Used power plant [usedPowerPlants.powerPlantObjectNumber] of the object: [objectNumber] possible generating capacity user accounting scheme change [usedPowerPlantObjects.accountingSchemeChangeDate] date is later than the current date. | changeType, contractType, usedPowerPlants.accounting Scheme  |
| If the attribute "contractType" is <b>SBTS</b> and used power plant of the object is a generating user ("usedPowerPlants.generatingObjectType" is <b>G</b> ) or used power plant of the object is a remote generating user ("usedPowerPlants.generatingObjectType" is <b>N</b> ) and the attribute "usedPowerPlants.payoffMethod" (not null and does not match the current one) is specified, the payoff method can be changed if the date of the change in the GV payoff method is earlier or equal to the current date.      | 331 | Change not possible. Used power plant [usedPowerPlants.powerPlantObjectNumber] of the object: [objectNumber] possible generating capacity user payoff method change [usedPowerPlantObjects.payoffMethod] date is later than the current date.                   | changeType, contractType, usedPowerPlants.payoffMet hod  |
| If the attribute "contractType" is SBTS and the accounting scheme and / or payoff method of used power plant is changing, then the accounting schemes and payoff methods of used power plants must match.  For example,  The object X has two used power plants with different accounting schemes:  Used power plant Y has accounting scheme NET_BILLING and payoff method   | 332 | Change not possible. The accounting schemes and payoff methods of the used power plants of the object: [objectNumber] must match.   | changeType, contractType, usedPowerPlants.accounting Scheme, usedPowerPlants.p ayoffMethod                         |

| Used power plant Y has accounting scheme NET_METERING and payoff method S (kWh − PP recovered electricity").  If changing the accounting scheme (from NET_BILLING to NET_METERING) and the payoff method for the used power plant Y, the selected payoff method must match the current payoff method of the used power plant Z. If the chosen payoff method does not match → an error message is displayed. |     |  |   |
|---|-----|--|---|
| If the object contract type is <b>SBTS</b> , then the mandatory attribute is "newTariffPlan".   | 303 | For the object: [objectNumber] it is mandatory to indicate the tariff plan.  | newTariffPlan                               |
| If the object contract type is <b>SBTS</b> , must be specified valid "newTariffPlan".   | 304 | There is no tariff plan [newTariffPlan].   | newTariffPlan                               |
| <ul> <li>When changing the tariff plan of the object(s), at least one required field must be changed.</li> <li>In case of SBTS: newTariffPlan, newTimeZone, newAccountingScheme of used power plant, newPayoffMethod of used power plant.</li> <li>In case of SKMS: newTimeZone.</li> </ul>   | 306 | The object: [objectNumber] when changing a tariff plan must be changed at least one required field.  | newTariffPlan, newTimeZone, newPayoffMethod |
| If the object contract type is <b>SBTS</b> and the current tariff plan of object is <b>Vidutinė įtampa</b> , then the new "newTariffPlan" must <b>be Vidutinė įtampa</b> .  | 307 | The object: [objectNumber] current tariff plan is "Vidutinė įtampa", then the new tariff plan must be "Vidutinė įtampa".   | newTariffPlan                               |
| If the contractType is <b>SKMS</b> the attribute "newTariffPlan" must not be specified. The current tariff plan will be assigned to the object.   | 309 | Contract type of the object: [objectNumber] is SKMS, the new tariff plan cannot be specified.  | newTariffPlan                               |
| If the object contractType is <b>SKMS</b> and "permitablePowerConsumption" <= 30 kw, the attribute's "newTimeZone" possible values one of the: 1 or 2.  | 312 | If the contract type SKMS of the object: [objectNumber] and PermitablePowerConsumption <= 30 kw, then the new time zone must be "One" or "Two".  | newTimeZone                                 |
| If the object contractType is <b>SKMS</b> and "permitablePowerConsumption" > 30 kw, the attribute's "newTimeZone" possible values is one of the: VR or DR.  | 313 | If the contract type SKMS of the object: [objectNumber] and PermitablePowerConsumption > 30 kw, then the new time zone must be "One with reactive" or "Differentiated with reactive ones". | newTimeZone                                 |

| It must be checked whether the permissible power for use is specified for the object.   | 314 | Failed to set usable power for the object [objectNumber].   | objectNumber                  |
|---|-----|---|-------------------------------|
| If the attribute "consentSign" is <b>false</b> , then the tariff plan change must be disabled.  | 32  | It is necessary to confirm that the data provided is correct.   | consentSign                   |
| If the object contract type is SBTS, then the meaning of the "newTariffPlan" attribute must be one of the:  Namai Standartinis Efektyvus Vidutinė įtampa                                    | 333 | The object: [objectNumber] tariff plan must be "Namai" / "Standartinis" / "Efektyvus" / "Vidutinė įtampa".  | newTariffPlan                 |
| If the object contract type is <b>SBTS</b> , then object "tariffPlan" value <b>Vidutinė įtampa</b> cannot be specified, if current "tariffPlan" of object is not "Vidutinė įtampa".         | 334 | The object: [objectNumber] current tariff plan is not "Vidutinė įtampa", then the new tariff plan can be "Namai" / "Standartinis" / "Efektyvus".                                  | newTariffPlan                 |
| If the object contract type is <b>SBTS</b> and attribute "newTariffPlan" is <b>Namai</b> or <b>Vidutinė įtampa</b> , then the attribute "newTimeZone" meaning must be 1 or 2.               | 336 | If the object [objectNumber] the contract type is SBTS and the new tariff plan is "Namai" or "Vidutinė įtampa", then the new time zone must be "One" or "Two".                    | newTimeZone,<br>newTariffPlan |
| If the object contract type is <b>SBTS</b> and attribute "newTariffPlan" is <b>Standartinis</b> or <b>Efektyvus</b> , then the attribute "newTimeZone" meaning must be 1 or 2 or 4 (Smart). | 338 | If the object [objectNumber] the contract type is SBTS and the new tariff plan is "Standartinis" or "Efektyvus", then the new time zone must be "One" or "Two" or "Four (Smart)". | newTimeZone,<br>newTariffPlan |
| The system must be checked for the presence of tariff plan change notification with a status not Canceled and not Error.  | 339 | Due to possible duplication of information, such a notification to object [objectNumber] is not possible. Please try after 30 minutes.  | objectNumber                  |
| Upon successful creation of a tariff plan change request, the status of the request becomes <b>P</b> (Submitted).   |     |   |                               |

### 7.9.4.1 JSON request structure

The table below describes the structure of the JSON request:

| Attribute                             | Туре                    | Mandatory | Description   |
|---------------------------------------|-------------------------|-----------|---|
| consentSign                           | boolean                 | Y         | Indication of whether the data provided for the change of the tariff plan are correct. The default value is False.  |
| objects: [] - Notification objects.   |                         |           |   |
| objectNumber                          | string                  | Y         | Object number to whom was initiated tariff plan change.   |
| newTariffPlan                         | string                  | N         | The new tariff plan can be specified only for the SBTS. In the case of SKMS, the current tariff plan is set automatically.  |
| newTimeZone                           | string                  | Y         | The new time zone of the object. Possible meanings:  1 - One 2 - Two VR - One with reactive 4 - Four (Smart) DR - Differentiated with reactive N - Not established  |
| objects.usedPowerPlants: [] - Data of | of used power plants of | object.   |   |
| powerPlantObjectNumber                | string                  | N         | Object number of used power plant.  |
| newAccountingScheme                   | string                  | N         | New accounting scheme for the generating consumer of the power plant used by the object. Possible values:  • NET_BILLING • NET_METERING   |
| newPayoffMethod                       | string                  | N         | New payoff method for the generating consumer of the power plant used by the object. Possible values:  • E - kWh - Recovered electricity energy • G - kW - The power plant's permissible power • P - % - Settlement percentage • S - kWh - PP recovered electricity |

# 7.9.4.1 JSON response structure

The table below describes the structure of the JSON response:

| Attribute      | Туре    | Mandatory | Description  |
|----------------|---------|-----------|--|
| notificationId | integer | Υ         | Tariff plans change notification identification number (ID). |

# 7.9.5 POST /gateway/notification/{notificationId}/contract/tariff-plan/cancel

| URL                 | POST /gateway/notification/{notificationId}/contract/tariff-plan/cancel  |
|---------------------|--|
| Description         | The method is intended to cancel the tariff plan change.   |
| Parameter           | URL parameters: notificationId.  |
| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request        |  |
| JSON response       |  |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>                      |

| Rule description   | Error<br>code | Error message   | Attributes                            |
|--|---------------|---|---------------------------------------|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0.                      |               |   | All attributes with specified values. |
| <ul> <li>The request can be canceled:</li> <li>only one time</li> <li>when the notification state is P (Submitted)</li> <li>when the cancellation deadline has not passed (Initial value - 1 hour).</li> </ul> | 50            | According to the given parameters, the message to be canceled could not be found / the cancellation deadline has expired / the message has already been canceled. |                                       |
| Upon successful cancellation of the tariff plan request, the status of the request becomes <b>A</b> (Canceled).  |               |   |                                       |

#### 7.9.5.1 Parameters

The table below describes the parameters:

| Attribu  | ute                     | Туре    | Mandatory | Description                                |
|----------|-------------------------|---------|-----------|--|
| notifica | ationId ( <i>path</i> ) | integer | Υ         | The id of the notification to be canceled. |

# 7.10 Notification contract contact controller

# 7.10.1 POST /gateway/notification/v2/contract/contact/list

| URL         | POST /gateway/notification/v2/contract/contact/list   |
|-------------|---|
| Description | The method is to obtain a list of contact changes.  |
| Parameter   | URL parameters: first, count, sortKey, sortOrder  |
| Header      | After decrypting the involved party's authentication key, the involved party ID is used to select the data. |

```
HTTP response
                     Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes
code
JSON request
                        "notificationId": integer,
                        "personCode": "string",
                        "consumerCode": "string",
                        "objectNumber": "string",
                        "objectAddressSearch": "string",
                        "latestStatuses": [
                          "string"
                        "submittedDateFrom": "string",
                        "submittedDateTo": "string",
                        "contractType": "string",
                        "newCorrespondenceAddressSearch": "string",
                        "newPhoneSearch": "string",
                        "newEmailSearch": "string",
                        "userNameSearch": "string"
JSON response
                          "notificationId": integer,
                          "personName": "string",
                          "personSurname": "string",
                          "personCode": "string",
                          "consumerCode": "string",
                          "contractType": "string",
                          "submittedDate": "string",
                          "latestStatus": "string",
                          "errorType": "string",
                          "userName": "string",
                          "newContact": {
                             "newCorrespondenceAddress": "string",
                             "newMobPhoneNoNetwork": "string",
                             "newMobPhoneNo2Network": "string",
```

```
"newPhoneNoNetwork": "string",
  "newMobPhoneNoInvoice": "string",
  "newEmailNetwork": "string",
  "newEmail2Network": "string",
  "newEmailInvoice": "string"
"contact": {
  "correspondenceAddress": "string",
  "mobPhoneNoNetwork": "string",
  "mobPhoneNo2Network": "string",
  "phoneNoNetwork": "string",
  "mobPhoneNoInvoice": "string",
  "emailNetwork": "string",
  "email2Network": "string",
  "emailInvoice": "string"
"objects": [
     "objectNumber": "string",
     "objectAddress": "string",
     "newMobPhoneNoObject": "string",
     "mobPhoneNoObject": "string"
"status": [
     "status": "string",
     "statusDate": "string"
```

JSON error response

Example and description of JSON error response can be found at the following source: <u>JSON error response</u>

| Rule description  | Error<br>code | Error message  | Attributes                            |
|---|---------------|--|---------------------------------------|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0. |               |  | All attributes with specified values. |
| The date from cannot be later than the date to. Equal can be.   | 1002          | Date from cannot be later than date To.                          | submittedDateFrom, submittedDateTo    |
| The value of the count parameter must be less or equal to 10000.  | 1007          | The value of the count parameter must be less or equal to 10000. | count                                 |
| Submitted date cannot be later than the current date but can be equal.  | 1010          | Submitted date cannot be later than the current date.            | submittedDateFrom,<br>submittedDateTo |

#### 7.10.1.1 Parameters

The table below describes the parameters:

| Attribute         | Туре    | Mandatory | Description  |
|-------------------|---------|-----------|--|
| first (query)     | integer | N         | The index (starting from 0) of the notification that must be presented first in the return list. The default value is 0. |
| count (query)     | integer | N         | The number of objects in the return list. The default value is 30.   |
| sortKey (query)   | string  | N         | The attribute to sort by is specified by the user. The default value is notificationId.                                  |
| sortOrder (query) | string  | N         | Sort by ascending or descending order. Possible meanings: ASC, DESC. The default value is ASC.                           |

### 7.10.1.2 JSON request structure

The table below describes the structure of the JSON request:

| Atributte           | Туре          | Mandatory | Description   |
|---------------------|---------------|-----------|---|
| notificationId      | integer       | N         | Contact change notification identification number (ID). |
| personCode          | string (20)   | N         | Contract owner / tenant person / company code.          |
| consumerCode        | string (20)   | N         | Contract owner / tenant consumer code.                  |
| objectNumber        | string (20)   | N         | Object number.  |
| objectAddressSearch | string (4000) | N         | Object address. The search by the fragment.             |

| Atributte                      | Туре              | Mandatory | Description  |
|--------------------------------|-------------------|-----------|--|
| latestStatuses                 | list of strings   | N         | Notification status. Possible meanings:  P - Submitted A - Cancelled I - Sent V - In progress IV - Completed K - Error   |
| submittedDateFrom              | string (dateTime) | N         | The submission date from of the notification.  |
| submittedDateTo                | string (dateTime) | N         | The summation date to of the notification.   |
| contractType                   | string            | N         | <ul> <li>Contract type of the current object. Possible meanings:</li> <li>SBTS - Household customer</li> <li>SKMS - Commercial customer</li> </ul>   |
| newCorrespondenceAddressSearch | string (4000)     | N         | <ul> <li>Contract owner's / tenant's full name of correspondence address.</li> <li>Search by the fragment.</li> </ul>  |
| newPhoneSearch                 | string (4)        | N         | <ul> <li>Search by the fragment. Searching for these contacts:</li> <li>Contract owner's / tenant's new mobile phone number for the network.</li> <li>Contract owner's / tenant's new additional mobile phone number for the network.</li> <li>Contract owner's / tenant's new mobile phone number for the invoice.</li> <li>Contract owner's / tenant's new phone number for the network.</li> <li>Object's new mobile phone number for the network.</li> </ul> |
| newEmailSearch                 | string (100)      | N         | <ul> <li>Search by the fragment. Searching for these contacts:</li> <li>Contract owner's / tenant's new email address for the network.</li> <li>Contract owner's / tenant's new additional email address for the network.</li> <li>Contract owner's / tenant's new email address for the invoice.</li> </ul>   |
| userNameSearch                 | string (240)      | N         | The user who created a notification. Search by the fragment.   |

# 7.10.1.3 JSON response structure

The table below describes the structure of the JSON response:

| Attribute                | Туре              | Mandatory | Description  |
|--------------------------|-------------------|-----------|--|
| notificationId           | integer           | Υ         | Contact change notification number (ID).   |
| personName               | string            | Υ         | Contract owner / tenant / company name.  |
| personSurname            | string            | N         | Contract owner / tenant surname.   |
| personCode               | string            | Υ         | Contract owner / tenant person / company code.   |
| consumerCode             | string            | Υ         | Contract owner / tenant consumer code.   |
| contractType             | string            | Y         | <ul> <li>Contract type of the current object. Possible meanings:</li> <li>SBTS - Household customer</li> <li>SKMS - Commercial customer</li> </ul> |
| submittedDate            | string (dateTime) | Y         | The submission date of the notification  |
| latestStatus             | string            | Y         | Notification newest status. Possible meanings:  P - Submitted A - Cancelled I - Sent V - In progress IV - Completed K - Error                      |
| errorType                | string            | N         | Notification error type if status is K (Error).  |
| userName                 | string            | Y         | The user who initiates the contact change notification.  |
| newContact: {}           |                   |           |  |
| newCorrespondenceAddress | string            | Υ         | Contract owner's / tenant's full name of new correspondence address.   |
| newMobPhoneNoNetwork     | string            | N         | Contract owner's / tenant's new mobile phone number for the network.   |

| Attribute             | Туре   | Mandatory | Description   |
|-----------------------|--------|-----------|---|
| newMobPhoneNo2Network | string | N         | Contract owner's / tenant's new additional mobile phone number for the network. |
| newPhoneNoNetwork     | string | N         | Contract owner's / tenant's new phone number for the network.                   |
| newMobPhoneNoInvoice  | string | N         | Contract owner's / tenant's new mobile phone number for the invoice.            |
| newEmailNetwork       | string | N         | Contract owner's / tenant's new email address for the network.                  |
| newEmail2Network      | string | N         | Contract owner's / tenant's new additional email address for the network.       |
| newEmailInvoice       | string | N         | Contract owner's / tenant's new email address for the invoice.                  |
| contact: {}           |        |           |   |
| correspondenceAddress | string | N         | Contract owner's / tenant's full name of correspondence address.                |
| mobPhoneNoNetwork     | string | N         | Contract owner's / tenant's mobile phone number for the network.                |
| mobPhoneNo2Network    | string | N         | Contract owner's / tenant's additional mobile phone number for the network.     |
| phoneNoNetwork        | string | N         | Contract owner's / tenant's phone number for the network.                       |
| mobPhoneNoInvoice     | string | N         | Contract owner's / tenant's mobile phone number for the invoice.                |
| emailNetwork          | string | N         | Contract owner's / tenant's email address for the network.                      |
| email2Network         | string | N         | Contract owner's / tenant's additional email address for the network.           |
| emailInvoice          | string | N         | Contract owner's / tenant's email address for the invoice.                      |
| objects: []           |        |           |   |
| objectNumber          | string | Υ         | Contract object number.   |
| objectAddress         | string | Υ         | Full name of the contract object address.                                       |
| newMobPhoneNoObject   | string | N         | Object's new mobile phone number for the network.                               |
| mobPhoneNoObject      | string | N         | Object's mobile phone number for the network.                                   |

| Attribute  | Туре              | Mandatory | Description   |
|------------|-------------------|-----------|---|
| status: [] |                   |           |   |
| status     | string            | Y         | Notification newest status. Possible meanings:  P - Submitted A - Cancelled I - Sent V - In progress IV - Completed K - Error |
| statusDate | string (dateTime) | Y         | Notification status date.   |

# 7.10.2 POST /gateway/notification/contract/contact

| URL                | POST /gateway/notification/contract/contact   |
|--------------------|---|
| Description        | The method is for independent supplier to transfer the contact change to DH.  |
| Parameter          | No parameters.  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.   |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes  |
| JSON request       | {     "consumerCode": "string",     "consentSign": boolean,     "newCorrespondenceAddress": {         "newStreet": "string",         "newBuilding": "string",         "newHousingNo": "string", |

```
"newAppartament": "string",
                          "newLocality": "string",
                          "newEldership": "string",
                          "newMunicipality": "string",
                          "newCounty": "string"
                        "newContact": {
                          "newMobPhoneNoNetwork": "string",
                          "newMobPhoneNo2Network": "string",
                          "newMobPhoneNoInvoice": "string",
                          "newPhoneNoNetwork": "string",
                          "newEmailNetwork": "string",
                          "newEmail2Network": "string",
                          "newEmailInvoice": "string"
                        },
                        "objects": [
                             "objectNumber": "string",
                             "newMobPhoneNoObject": "string"
JSON response
                      "notificationId": integer
JSON error
                     Example and description of JSON error response can be found at the following source: <u>JSON error response</u>
response
```

| Rule description  | Error<br>code | Error message   | Attributes  |
|---|---------------|---|---|
| If an attribute has defined possible values, the value index can be specified by specifying the value of the attribute in the request. Indices of all possible values start from 0.   |               |   | All attributes with specified values.   |
| The change of contacts can only be performed for a contract that is currently valid, and the contract's objects must belong to the supplier initiating the change.  | 410           | Change not possible. No valid contract found.   | consumerCode  |
| If the contract type is <b>SBTS</b> , then must be at least one contact attribute:  • "newMobPhoneNoNetwork"  • "newTelPhoneNoNetwork"  • "newEmailNetwork"   | 415           | If the contract type is "SBTS", it is mandatory to specify at least one attribute: "Mob. phone no." or "Phone no." or "Email address".  | newMobPhoneNoNetwork,<br>newEmailNetwork,<br>newTelPhoneNoNetwork                     |
| If the contract type is <b>SKMS</b> , then must be at least one contact attribute:  • "newMobPhoneNoNetwork"  • "newEmailNetwork"  and one of contacts for the invoices:  | 416           | If the contract type is "SKMS", it is mandatory to specify one of the contacts for network work: "Mob. phone no." or "Email Address" and one of the contacts for accounts: "Mob. phone no." or "Email Address". | newMobPhoneNoNetwork,<br>newEmailNetwork,<br>newMobPhoneNoInvoice,<br>newEmailInvoice |
| <ul><li> "newMobPhoneNoInvoice"</li><li> "newEmailInvoice"</li><li> Exception:</li></ul>  |               |   |   |
| <ul> <li>Contacts "Mobile phone no" and / or "Email Address" for<br/>network work AND contacts "Mobile phone no" and / or<br/>"Email Address" for accounts is specified in ESO systems.<br/>Rule 416 will not be provided.</li> </ul> |               |   |   |

| <ul> <li>Contacts "Mobile phone no" and "Email Address" for network work AND contacts "Mobile phone no" and "Email Address" for accounts is not specified in ESO systems. Rule 416 will be provided.</li> <li>Contacts "Mobile phone no" and / or "Email Address" for network work is specified in ESO systems AND contacts "Mobile phone no" and "Email Address" for accounts is not specified in ESO systems. Without specifying at least one of the required contacts for accounts rule 416 will be provided.</li> <li>Contacts "Mobile phone no" and / or "Email Address" for network work is not specified in ESO systems AND contacts "Mobile phone no" and "Email Address" for accounts is specified in ESO systems. Without specifying at least one of the required contacts for network work rule 416 will be provided.</li> </ul> |     |  |   |
|---|-----|--|---|
| If the contract type is <b>SBTS</b> then attributes "newMobPhoneNoInvoice" and "newEmailInvoice" cannot be filled.  | 417 | If the contract type "SBTS", then invoice "Mob. phone No." and invoice "Email address" cannot be filled.         | newMobPhoneNoInvoice,<br>newEmailInvoice  |
| The format of the attributes "newMobPhoneNoNetwork", "newMobPhoneNo2Network", "newMobPhoneNoInvoice" must be: +3706XXXXXXXX, X - an integer (0 must be included).  The format of the attribute "newPhoneNoNetwork" must be: +370XXXXXXXXX, X - an integer (0 must be included). The next number after +370 cannot be 6.   | 418 | "Mob. phone No.", "Mob. phone No. (optional)" and "Phone no." incorrect format.                                  | newMobPhoneNoNetwork,<br>newMobPhoneNo2Network,<br>newMobPhoneNoInvoice,<br>newPhoneNoNetwork |
| The format of the attributes "newEmailNetwork", "newEmail2Network", "newEmailInvoice" must be [text][@][text][.domain], letters in the text must be Latin.  Can be at most 64 characters up to @ symbol and cannot begin/end with a dot or special character.   | 419 | An "Email address" and "Email address (optional)" incorrect format.  | newEmailNetwork,<br>newEmail2Network,<br>newEmailInvoice                                      |
| The attributes "objectNumber" and "newMobPhoneObject" are only filled in if the contract type is SKMS.  The attribute "objectNumber" is mandatory if the attribute "newMobPhoneNoObject" is not null.   | 411 | If the contract type is SKMS and "Mobile Phone No." of faults is specified, then "Object No." must be specified. | objectNumber,<br>newMobPhoneNoObject  |

| The meaning of the "objectNumber" notification cannot be repeated.  | 421 | The object: [objectNumber] is repeating.   | objectNumber                             |
|---|-----|--|--|
| Must be specified valid object.  The object must belong to a valid supplier contract that provides the notification and the object must have at least one valid meter.  All objects of the notification must belong to the same contract. | 422 | The object: [objectNumber] not found in the system / not belong to a valid supplier contract.                              | objectNumber                             |
| The format of the attribute "newMobPhoneNoObject" must be: +3706XXXXXXX, X - an integer (0 must be included).   | 414 | "Mob. phone No." incorrect format.   | newMobPhoneNoObject                      |
| If the attribute "consentSign" is <b>false</b> , then the tariff plan change must be disabled.  | 32  | It is necessary to confirm that the data provided is correct.  | consentSign                              |
| If the "contractType" is <b>SKMS</b> and there is specified at least one contact for network work, then attributes cannot be filled:  • "newMobPhoneNoNetwork"  • "newEmailNetwork"   | 423 | Contact change not possible. One of the contacts for network work: "Mob. phone no." and / or "Email Address" is submitted. |  |
| If the "contractType" is <b>SKMS</b> and there is specified at least one contact for accounts, then attributes cannot be filled:  • "newMobPhoneNoInvoice"  • "newEmailInvoice"   | 424 | Contact change not possible. One of the contacts for accounts: "Mob. phone no." and / or "Email Address" is submitted.     | newMobPhoneNoInvoice,<br>newEmailInvoice |
| Upon successful creation of a contact change request, the status of the request becomes <b>P</b> (Submitted).   |     |  |  |

### 7.10.2.1 JSON request structure

The table below describes the structure of the JSON request:

| Attribute                    | Туре         | Mandatory | Description   |
|------------------------------|--------------|-----------|---|
| consumerCode                 | string (20)  | Y         | Contract owner / tenant consumer code.  |
| consentSign                  | boolean      | Y         | Indication that the contact change data provided are correct. The default value is False. |
| newcorrespondenceAddress: {} |              |           |   |
| newStreet                    | string (200) | N         | New correspondence address's street.  |
| newBuilding                  | string (100) | N         | New correspondence address's number of the house.   |
| newHousingNo                 | string (100) | N         | New Correspondence Address's Corps Number.  |
| newAppartament               | string (20)  | N         | New correspondence address's apartment number.  |
| newLocality                  | string (200) | N         | New correspondence address's city / village.  |
| newEldership                 | string (200) | N         | New correspondence address's eldership.   |
| newMunicipality              | string (200) | N         | New correspondence address's municipality.  |
| newCounty                    | string (200) | N         | New Correspondence Address's County.  |
| newContact: {}               |              |           |   |
| newMobPhoneNoNetwork         | string (12)  | N         | Contract owner's / tenant's new mobile phone number for the network.                      |
| newMobPhoneNo2Network        | string (12)  | N         | Contract owner's / tenant's new additional mobile phone number for the network.           |
| newMobPhoneNoInvoice         | string (12)  | N         | Contract owner's / tenant's new mobile phone number for the invoice.                      |
| newPhoneNoNetwork            | string (12)  | N         | Contract owner's / tenant's new phone number for the network.                             |
| newEmailNetwork              | string (49)  | N         | Contract owner's / tenant's new email address for the network.                            |
| newEmail2Network             | string (49)  | N         | Contract owner's / tenant's new additional email address for the network.                 |

| Attribute                       | Туре         | Mandatory | Description  |
|---------------------------------|--------------|-----------|--|
| newEmailInvoice                 | string (100) | N         | Contract owner's / tenant's new email address for the invoice. |
| object: []                      |              |           |  |
| Filled in only in case of SKMS. |              |           |  |
| objectNumber                    | string (20)  | N         | Contract object number.  |
| newMobPhoneNoObject             | string (12)  | N         | Object's new mobile phone number for the network.              |

### 7.10.2.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute      | Туре    | Mandatory | Description                              |
|----------------|---------|-----------|--|
| notificationId | integer | Υ         | Notification identification number (ID). |

# 7.10.3 POST /gateway/notification/{notificationId}/contract/contact/cancel

| URL                | POST /gateway/notification/{notificationId}/contract/contact/cancel  |
|--------------------|--|
| Description        | The method is intended to cancel the contact change.   |
| Parameter          | URL parameter: notificationId  |
| Header             | The data of the JSON form request are presented in the HTTP request body (BODY) (Query JSON structure, below).                       |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request       |  |

| JSON response       |   |
|---------------------|---|
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u> |

| Rule description   | Error<br>code | Error message   | Attributes                            |
|--|---------------|---|---------------------------------------|
| If an attribute has defined possible values, the value index can<br>be specified by specifying the value of the attribute in the<br>request. Indices of all possible values start from 0.                      |               |   | All attributes with specified values. |
| <ul> <li>The request can be canceled:</li> <li>only one time</li> <li>when the notification state is P (Submitted)</li> <li>when the cancellation deadline has not passed (Initial value - 1 hour).</li> </ul> | 50            | According to the given parameters, the message to be canceled could not be found / the cancellation deadline has expired / the message has already been canceled. |                                       |
| Upon successful cancellation of the contact request, the status of the request becomes <b>A</b> (Cancelled).   |               |   |                                       |

### 7.10.3.1 Parameters

The table below describes the parameters:

| Attribute             | Туре    | Mandatory | Description                              |
|-----------------------|---------|-----------|--|
| notificationId (path) | integer | Υ         | Notification identification number (ID). |

# 7.11 Statistic controller

#### 7.11.1 Statistic names

| Service Name | Statistic name                         | Description  |
|--------------|--|--|
| NOTIFICATION | SK_COUNT                               | Total number of contract owner change notifications.   |
|              | SK_OBJECT_COUNT                        | Total number of objects for contract owner change notifications.   |
|              | STK_COUNT                              | Total number of contract owner and supplier change notifications.  |
|              | STK_OBJECT_COUNT                       | Total number of objects for contract owner and supplier change notifications.  |
|              | FROM_VT_TO_NT_STK_OBJECT_COUNT         | Total number of objects for contract owner and supplier change notifications from public to independent supplier.      |
|              | FROM_GT_TO_NT_STK_ <b>OBJECT_COUNT</b> | Total number of objects for contract owner and supplier change notifications from warranty to independent supplier.    |
|              | FROM_NT_TO_NT_STK_OBJECT_COUNT         | Total number of objects for contract owner and supplier change notifications from independent-to-independent supplier. |
|              | NTK_COUNT                              | Total number of suppliers change notifications.  |
|              | NTK_OBJECT_COUNT                       | Total number of objects for supplier change notifications.   |
|              | FROM_VT_TO_NT_NTK_OBJECT_COUNT         | Total number of objects for supplier change notifications from public to independent supplier.                         |
|              | FROM_GT_TO_NT_NTK_OBJECT_COUNT         | Total number of objects for supplier change notifications from warranty to independent supplier.                       |
|              | FROM_NT_TO_NT_NTK_OBJECT_COUNT         | Total number of objects for supplier change notifications from independent-to-independent supplier.                    |

|                 | CONTRACT_TERMINATION_COUNT        | Total number of contract termination notifications.   |
|-----------------|-----------------------------------|---|
|                 | CONTRACT_TERMINATION_OBJECT_COUNT | Total number of objects for contract termination notifications.   |
|                 | NTK_CANCELLATION_COUNT            | Total number of cancellations of supplier change notifications.   |
|                 | NTK_CANCELLATION_OBJECT_COUNT     | Total number of objects for cancellations of supplier change notifications.   |
|                 | SK_CANCELLATION_COUNT             | Total number of cancellations of contract owner change notifications.   |
|                 | SK_CANCELLATION_OBJECT_COUNT      | Total number of objects for cancellations of contract owner change notifications.   |
|                 | STK_CANCELLATION_COUNT            | Total number of cancellations of contract owner change and supplier change notifications.   |
|                 | STK_CANCELLATION_OBJECT_COUNT     | Total number of objects for cancellations of contract owner change and supplier change notifications.                               |
|                 | AP_CANCELLATION_OBJECT_COUNT      | Total number of objects for cancellations of supply state change notifications with change type DD (Disconnection due to the debt). |
|                 | CONTACT_CHANGE_COUNT              | Total number of contact change notifications.   |
|                 | CONTACT_CHANGE_OBJECT_COUNT       | Total number of objects for contact change notifications.   |
|                 | TARIFF_PLAN_COUNT                 | Total number of tariff plan change notifications.   |
|                 | TARIFF_PLAN_ <b>OBJECT_COUNT</b>  | Total number of objects for tariff plan change notifications.   |
|                 | SUPPLY_STATE_ <b>OBJECT_COUNT</b> | Total number of objects for supply state change notifications.  |
| DECLARATION     | DECLARATION_OBJECT_COUNT          | Total number of declared objects.   |
| ACCESS_RIGHT    | ACCESS_RIGHT_COUNT                | Total number of rights granted.   |
| CONTRACT_OBJECT | CONTRACT_OBJECT_COUNT             | Total number of supplier objects.   |
|                 | 400                               |   |

| BILL  | BILL_COUNT  | Total number of bills.  |
|-------|---|---|
|       | BILL_OBJECT_COUNT                                       | Total number of objects for bills.  |
| ORDER | REPORT_OBJ_COUNT  | Total number of orders (object report).   |
|       | REPORT_OBJ_ <b>OBJECT_COUNT</b>                         | Total number of objects for orders (object report).   |
|       | REPORT_OBJ_ACR_COUNT                                    | Total number of orders (object report based on granted rights).   |
|       | REPORT_OBJ_ACR_ <b>OBJECT_COUNT</b>                     | Total number of objects for orders (object report based on granted rights).   |
|       | DATA_HR_15MIN_MTR_LVL_QUARTER_COUNT                     | Total number of orders (15MIN automated quantities at the meter level report).                                      |
|       | DATA_HR_15MIN_MTR_LVL_QUARTER_ <b>OBJECT_COUNT</b>      | Total number of objects for orders (15MIN automated quantities at the meter level report).                          |
|       | DATA_HR_15MIN_OBJ_LVL_QUARTER_COUNT                     | Total number of orders (15MIN automated quantities at the object level report).                                     |
|       | DATA_HR_15MIN_OBJ_LVL_QUARTER_ <b>OBJECT_COUNT</b>      | Total number of objects for orders (15MIN automated quantities at the object level report).                         |
|       | DATA_HR_15MIN_MTR_LVL_ACR_QUARTER_COUNT                 | Total number of orders (15MIN automated quantities at the meter level report based on granted rights).              |
|       | DATA_HR_15MIN_MTR_LVL_ACR_QUARTER_ <b>OBJECT_C OUNT</b> | Total number of objects for orders (15MIN automated quantities at the meter level report based on granted rights).  |
|       | DATA_HR_15MIN_OBJ_LVL_ACR_QUARTER_COUNT                 | Total number of orders (15MIN automated quantities at the object level report based on granted rights).             |
|       | DATA_HR_15MIN_OBJ_LVL_ACR_QUARTER_ <b>OBJECT_CO</b> UNT | Total number of objects for orders (15MIN automated quantities at the object level report based on granted rights). |

| DATA_HR_15MIN_MTR_LVL_HOUR_COUNT                     | Total number of orders (HOUR automated quantities at the meter level report).                                      |
|--|--|
| DATA_HR_15MIN_MTR_LVL_HOUR_ <b>OBJECT_COUNT</b>      | Total number of objects for orders (HOUR automated quantities at the meter level report).                          |
| DATA_HR_15MIN_OBJ_LVL_HOUR_COUNT                     | Total number of orders (HOUR automated quantities at the object level report).                                     |
| DATA_HR_15MIN_OBJ_LVL_HOUR_ <b>OBJECT_COUNT</b>      | Total number of objects for orders (HOUR automated quantities at the object level report).                         |
| DATA_HR_15MIN_OBJ_LVL_ACR_HOUR_COUNT                 | Total number of orders (HOUR automated quantities at the object level report based on granted rights).             |
| DATA_HR_15MIN_OBJ_LVL_ACR_HOUR_ <b>OBJECT_COUNT</b>  | Total number of objects for orders (HOUR automated quantities at the object level report based on granted rights). |
| DATA_HR_15MIN_MTR_LVL_ACR_HOUR_COUNT                 | Total number of orders (HOUR automated quantities at the meter level report based on granted rights).              |
| DATA_HR_15MIN_MTR_LVL_ACR_HOUR_ <b>OBJECT_COUN</b> T | Total number of objects for orders (HOUR automated quantities at the meter level report based on granted rights).  |
| DATA_SUM_OBJ_LVL_ACR_COUNT                           | Total number of orders (report of total quantities based on granted rights).                                       |
| DATA_SUM_OBJ_LVL_ACR_ <b>OBJECT_COUNT</b>            | Total number of objects for orders (report of total quantities based on granted rights).                           |
| BILL_BSS_B2B_COUNT                                   | Total number of orders (billing report for BSS model B2B).   |
| BILL_BSS_B2B_ <b>OBJECT_COUNT</b>                    | Total number of objects for orders (billing report for BSS model B2B).   |
| BILL_BSS_B2C_COUNT                                   | Total number of orders (billing report for BSS model B2C).   |
| BILL_BSS_B2C_ <b>OBJECT_COUNT</b>                    | Total number of objects for orders (billing report for BSS model B2C).   |

| BILL_2S2S_B2B_COUNT                                | Total number of orders (billing report for 2S2S model B2B).                                  |
|--|--|
| BILL_2S2S_B2B_ <b>OBJECT_COUNT</b>                 | Total number of objects for orders (billing report for 2S2S model B2B).                      |
| BALANCE_DATA_QUARTER_COUNT                         | Total number of balance data reports (15MIN).  |
| BALANCE_DATA_HOUR_COUNT                            | Total number of balance data reports (HOUR).   |
| BALANCE_BY_GENERATION_TYPE_QUARTER_COUNT           | Total number of balances by generation type reports (15MIN).                                 |
| BALANCE_BY_GENERATION_TYPE_HOUR_COUNT              | Total number of balances by generation type reports (HOUR).                                  |
| DATA_SUM_OBJ_LVL_COUNT                             | Total number of orders (report of total quantities).   |
| DATA_SUM_OBJ_LVL_ <b>OBJECT_COUNT</b>              | Total number of objects for orders (report of total quantities).                             |
| DATA_HR_15MIN_HISTORY_CHANGES_COUNT                | Total number of orders (Net billing accounting scheme changes of interval data).             |
| DATA_HR_15MIN_HISTORY_CHANGES_ <b>OBJECT_COUNT</b> | Total number of objects for orders (Net billing accounting scheme changes of interval data). |
| DATA_DAILY_OBJ_LVL_COUNT                           | Total number of daily quantities grouped by objects reports.                                 |
| DATA_DAILY_OBJ_LVL_ <b>OBJECT_COUNT</b>            | Total number of objects by orders (daily quantities grouped by objects).                     |
| DATA_DAILY_MTR_LVL_COUNT                           | Total number of daily quantities grouped by meters reports.                                  |
| DATA_DAILY_MTR_LVL_ <b>OBJECT_COUNT</b>            | Total number of objects by orders (daily quantities grouped by meters).                      |
| MOVE_IN_OBJ_COUNT                                  | Total number of Reports of Incoming Objects.   |
| MOVE_IN_OBJ_ <b>OBJECT_COUNT</b>                   | The total count of objects in Report of Incoming Objects.                                    |
| MOVE_OUT_OBJ_COUNT                                 | Total number of Reports of Outgoing Objects.   |
| MOVE_OUT_OBJ_ <b>OBJECT_COUNT</b>                  | The total count of objects in Report of Outgoing Objects.                                    |

| OWED DIANT COUNT                                     |   |
|--|---|
| POWER_PLANT_COUNT                                    | Total number of involved party orders (power plant).  |
| POWER_PLANT_OBJECT_COUNT                             | Total number of objects for involved party orders (power plant).  |
| BALANCE_DATA_QUARTER_PERMISSION_COUNT                | Total number of balance data reports ordered by permission (15MIN)  |
| SALANCE_DATA_HOUR_PERMISSION_COUNT                   | Total number of balance data reports ordered by permission (HOUR)   |
| BALANCE_BY_GENERATION_TYPE_QUARTER_PERMISSION_COUNT  | Total number of balance by generation type reports ordered by permission (15MIN)  |
|  | Total number of balance by generation type reports ordered by permission (HOUR)   |
| GRANTED_PERMISSION_BALANCE_DATA_COUNT                | Total number of granted permissions for the balance data report   |
| GRANTED_PERMISSION_BALANCE_BY_GENERATION_TY PE_COUNT | Total number of granted permissions for the balance by generation type report   |
| RECEIVED_PERMISSION_BALANCE_DATA_COUNT               | Total number of received permissions for the balance data report  |
| RECEIVED_PERMISSION_BALANCE_BY_GENERATION_T PE_COUNT | Total number of received permissions for the balance by generation type report  |
| NTERVAL_DELTA_READING_FILE_COUNT                     | Total number of interval consumption (generation) data files  |
| NTERVAL_DELTA_READING_FILE_OBJECT_COUNT              | Total number of unique objects in the interval consumption (generation) data file   |
| NTERVAL_DELTA_READING_FILE_METER_COUNT               | Total number of unique meters in the interval consumption (generation) data file  |
|  | DWER_PLANT_OBJECT_COUNT  ALANCE_DATA_QUARTER_PERMISSION_COUNT  ALANCE_DATA_HOUR_PERMISSION_COUNT  ALANCE_BY_GENERATION_TYPE_QUARTER_PERMISSI N_COUNT  ALANCE_BY_GENERATION_TYPE_HOUR_PERMISSION_DUNT  RANTED_PERMISSION_BALANCE_DATA_COUNT  RANTED_PERMISSION_BALANCE_BY_GENERATION_TY E_COUNT  ECCIVED_PERMISSION_BALANCE_DATA_COUNT  ECCIVED_PERMISSION_BALANCE_BY_GENERATION_T PE_COUNT  ITERVAL_DELTA_READING_FILE_COUNT  ITERVAL_DELTA_READING_FILE_OBJECT_COUNT |

# 7.11.2 GET /gateway/statistic/list

| URL | GET gateway/statistic/list |
|-----|----------------------------|
|-----|----------------------------|

| Description         | The method is intended to obtain statistic values.  |
|---------------------|---|
| Parameter           | URL parameters: first, count, statisticPeriods, serviceNames, contractModels, contractTypes, meterAccountingTypes, generatingObjectTypes, filterZeroValue, objectAccountingTypes. |
| Header              | After decrypting the involved party's authentication key, the involved party ID is used to select the data.   |
| HTTP response code  | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes  |
| JSON request        |   |
| JSON response       | <pre>[</pre>  |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u>   |

| Rule description   | Error<br>code | Error message  | Attributes |
|--|---------------|--|------------|
| The value of the count parameter must be less or equal to 10000. | 1007          | The value of the count parameter must be less or equal to 10000. | count      |

| Attribute                | Туре            | Mandatory | Description   |
|--------------------------|-----------------|-----------|---|
| first (query)            | integer         | N         | Index (starting from 0) of the count that must be presented first in the return list. The default value is 0.   |
| count (query)            | integer         | N         | Number of entries in the return list. The default value is 30.  |
| statisticPeriods (query) | list of strings | Y         | Statistic periods.  |
| serviceNames (query)     | list of strings | N         | <ul> <li>NOTIFICATION</li> <li>DECLARATION</li> <li>ACCESS_RIGHT</li> <li>CONTRACT_OBJECT</li> <li>ORDER</li> <li>BILL</li> <li>INVOLVED_PARTY_PERMISSION</li> <li>MESSAGING</li> </ul> |
| statisticNames (query)   | list of strings | N         | Statistic names. The available options are described in <u>Statistic Names</u> .  |
| contractModels (query)   | list of strings | N         | Contract models of objects. Possible meanings:  BSS - General contract bills 2S2S - Two contracts - Two bills NONE - No value   |
| contractTypes (query)    | list of strings | N         | Contract types of objects. Possible meanings:  SBTS – Household customer SKMS – Commercial customer NONE - No value   |

| meterAccountingTypes (query)  | list of strings | N | <ul> <li>Meter accounting types of objects. Possible meanings:</li> <li>AUTO – automated</li> <li>NON-AUTO – not automated</li> <li>NO-METER – no meters</li> <li>NONE – no value</li> </ul>   |
|-------------------------------|-----------------|---|--|
| generatingObjectTypes (query) | list of strings | N | <ul> <li>Generating object types. Possible meanings:</li> <li>G – Generating consumer</li> <li>N – Distant generating consumer</li> <li>NO-TYPE – No generating object type</li> <li>NONE – No value</li> </ul>  |
| objectAccountingTypes (query) | list of strings | N | <ul> <li>Filter null values. Possible meanings:</li> <li>true (select records with values more than 0)</li> <li>false (select records with all values)</li> </ul>  |
| filterZeroValue (query)       | boolean         | N | Object accounting types. Possible meanings:  NET_METERING – accumulates kwh NET_BILLING – accumulates Eur NET_METERING_NET_BILLING - accumulates kwh and Eur POWER_PLANT - sells kwh CONSUMER - only consuming ENERGY_SHARER – sharing kw NONE – no value NO_TYPE - not suitable for or intended for historical data records |

### 7.11.2.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute            | Туре          | Mandatory | Description  |
|----------------------|---------------|-----------|--|
| serviceName          | string        | Y         | Service name. Possible meanings:  NOTIFICATION DECLARATION ACCESS_RIGHT CONTRACT_OBJECT ORDER BILL INVOLVED_PARTY_PERMISSION MESSAGING   |
| statisticName        | string        | Υ         | Statistic name.  |
| statisticPeriod      | string (date) | Υ         | Statistic period. Date format specified to YYYY-MM.  |
| contractModel        | string        | Y         | <ul> <li>Contract model of object. Possible meanings:</li> <li>BSS - General contract bills</li> <li>2S2S - Two contracts - Two bills</li> <li>NONE - No value</li> </ul>                                      |
| contractType         | string        | Y         | <ul> <li>Contract type of object. Possible meanings:</li> <li>SBTS – Household customer</li> <li>SKMS – Commercial customer</li> <li>NONE - No value</li> </ul>  |
| generatingObjectType | string        | Y         | <ul> <li>Generating object type. Possible meanings:</li> <li>G – Generating consumer</li> <li>N – Distant generating consumer</li> <li>NO-TYPE – No generating object type</li> <li>NONE – No value</li> </ul> |
| meterAccountingType  | string        | Y         | <ul> <li>Meter accounting type of object. Possible meanings:</li> <li>AUTO – automated</li> <li>NON-AUTO – not automated</li> <li>NO-METER – no meters</li> <li>NONE – no value</li> </ul>                     |

| Attribute            | Туре    | Mandatory | Description   |
|----------------------|---------|-----------|---|
| objectAccountingType | string  | Y         | Object accounting type. Possible meanings:  NET_METERING – accumulates kwh NET_BILLING – accumulates Eur NET_METERING_NET_BILLING - accumulates kwh and Eur POWER_PLANT - sells kwh CONSUMER - only consuming ENERGY_SHARER – sharing kw NONE – no value NO_TYPE - not suitable for or intended for historical data records |
| statisticValue       | integer | Y         | Statistic calculated value.   |

# 7.12 Involved party permission controller

## 7.12.1 POST /gateway/involved-party-permission/list

| URL                | POST /gateway/involved-party-permission/list  |
|--------------------|---|
| Description        | The method is designed to get the list of granted permissions for sharing report data with the specified involved party.                                |
| Parameter          | URL parameters: first, count, sortKey, sortOrder.   |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.   |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes                    |
| JSON request       | <pre>{   "involvedPartyPermissionId": integer,   "involvedPartyFrom": {      "involvedPartyCode": "string",      "involvedPartyType": "string" },</pre> |

```
"involvedPartyTo": {
                           "involvedPartyCode": "string",
                           "involvedPartyType": "string"
                        "permissionOrderTypes": [
                           "string",
                           "string"
                         "permissionValidFrom": "string",
                        "permissionValidTo": "string",
                         "canceled": boolean
JSON response
                           "involvedPartyPermissionId": integer,
                           "involvedPartyFrom": {
                             "involvedPartyCode": "string",
                             "involvedPartyName": "string",
                             "involvedPartyType": "string"
                           "involvedPartyTo": {
                             "involvedPartyCode": "string",
                             "involvedPartyName": "string",
                             "involvedPartyType": "string"
                           "permissionOrderType": "string",
                           "permissionValidFrom": "string",
                           "permissionValidTo": "string",
                           "canceled": boolean,
                           "userName": "string"
JSON error
                      Example and description of JSON error response can be found at the following source: <u>JSON error response</u>
response
```

| Rule description  | Error<br>code | Error message  | Attributes                         |
|---|---------------|--|------------------------------------|
| Only the permissions belonging to the initiating party should be included, and any deleted permissions should be excluded.  |               |  |                                    |
| The date from cannot be later than the date to. Equal can be.   | 1002          | Date from cannot be later than date to.                          | submittedDateFrom, submittedDateTo |
| The value of the count parameter must be less or equal to 10000.  | 1007          | The value of the count parameter must be less or equal to 10000. | count                              |
| If filters are selected to search records within a date range based on the permission validity start ("permissionValidFrom") and end ("permissionValidTo") dates, records with at least one valid day within the specified date range should be included. |               |  |                                    |

#### 7.12.1.1 Parameters

| Attribute         | Туре    | Mandatory | Description  |
|-------------------|---------|-----------|--|
| first (query)     | integer | N         | The index (starting from 0) of the permission that must be presented first in the return list. The default value is 0. |
| count (query)     | integer | N         | Number of permissions in the return list. Optional. The default value is 30.   |
| sortKey (query)   | string  | N         | The attribute to sort by. By default, the list must be sorted by the column involvedPartyPermissionId.                 |
| sortOrder (query) | string  | N         | Sort by ascending or descending order. Possible meanings: ASC, DESC. The default value is ASC.                         |

### 7.12.1.2 JSON request structure

The table below describes the structure of the JSON request:

| Attribute                 | Туре            | Mandatory | Description   |
|---------------------------|-----------------|-----------|---|
| involvedPartyPermissionId | integer         | N         | Identification number of the granted permission. Search by full value.  |
| involvedPartyFrom: {}     |                 |           |   |
| involvedPartyCode         | string          | N         | Company code of the involved party that granted the permission. Search by full value.   |
| involvedPartyType         | string          | N         | Type of the involved party that granted the permission. Possible meanings:  • INDEPENDENT_SUPPLIER  • GUARANDEED_SUPPLIER  Search by full value.  |
| involvedPartyTo: {}       |                 |           |   |
| involvedPartyCode         | string          | N         | Company code of the involved party to whom the permission was granted. Search by full value.  |
| involvedPartyType         | string          | N         | Type of the involved party to whom the permission was granted. Possible meanings:  • INDEPENDENT_SUPPLIER • GUARANDEED_SUPPLIER  Search by full value.  |
| permissionOrderTypes      | list of strings | N         | <ul> <li>Types of reports for which permission is granted. Possible meanings:</li> <li>balance-data - Balance data report</li> <li>balance-by-generation-type – Balance by generation type report</li> <li>Partial search.</li> </ul> |
| permissionValidFrom       | string (date)   | N         | Permission validity start date.   |

| Attribute         | Туре          | Mandatory | Description   |
|-------------------|---------------|-----------|---|
| permissionValidTo | string (date) | N         | Permission validity end date.   |
| canceled          | boolean       | N         | Permission cancellation indicator. Possible meanings:   |
|                   |               |           | <ul> <li>true: permission is cancelled</li> <li>false: permission is not cancelled (default value)</li> </ul> |

### 7.12.1.3 JSON response structure

The table below describes the structure of the JSON response:

| Attribute                 | Туре    | Mandatory | Description  |
|---------------------------|---------|-----------|--|
| involvedPartyPermissionId | integer | Y         | Identification number of the granted permission.   |
| involvedPartyFrom: {}     |         |           |  |
| involvedPartyCode         | string  | Y         | Company code of the involved party that granted the permission.  |
| involvedPartyName         | string  | Y         | Company name of the involved party that granted the permission.  |
| involvedPartyType         | string  | Y         | Type of the involved party that granted the permission. Possible meanings:  • INDEPENDENT_SUPPLIER  • GUARANDEED_SUPPLIER        |
| involvedPartyTo: {}       |         |           |  |
| involvedPartyCode         | string  | Y         | Company code of the involved party to whom the permission was granted.   |
| involvedPartyName         | string  | Y         | Company name of the involved party to whom the permission was granted.   |
| involvedPartyType         | string  | Y         | Type of the involved party to whom the permission was granted. Possible meanings:  • INDEPENDENT_SUPPLIER  • GUARANDEED_SUPPLIER |

| Attribute           | Туре          | Mandatory | Description  |
|---------------------|---------------|-----------|--|
| permissionOrderType | string        | Y         | <ul> <li>Types of reports for which permission is granted. Possible meanings:</li> <li>balance-data - Balance data report</li> <li>balance-by-generation-type – Balance by generation type report</li> </ul> |
| permissionValidFrom | string (date) | Υ         | Permission validity start date.  |
| permissionValidTo   | string (date) | Y         | Permission validity end date.  |
| canceled            | boolean       | Y         | Permission cancellation indicator. Possible meanings:  true: permission is cancelled false: permission is not cancelled  |
| userName            | string        | N         | The user who granted permission.   |

## 7.13 Messaging controller

The Messaging Controller is designated for rendering events and facilitating the transfer of event data with possibility to download data file.

## 7.13.1 GET /gateway/messaging/events

| URL                | GET /gateway/messaging/events  |
|--------------------|--|
| Description        | The method is used to retrieve information about events over a specified period.   |
| Parameter          | URL parameters: dateTimeFrom, dateTimeTo, eventType  |
| Header             | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |

```
JSON response

[ { "eventType": "string", "reference": "string", "eventDateTime": "string" } ]

JSON error response

Example and description of JSON error response can be found at the following source: JSON error response
```

| Rule description   | Error code | Error message   | Attributes                 |
|--|------------|---|----------------------------|
| The date from cannot be later than the date to, but they can be equal                              | 1002       | Date from cannot be later than date to.   | dateTimeFrom<br>dateTimeTo |
| Date from and Date to are required.  | 1005       | Date from and Date to are required.   | dateTimeFrom<br>dateTimeTo |
| The date from and / or date to cannot be later than the current date, but they can be equal to it. | 1008       | The date from and / or date to cannot be later than the current date.           | dateTimeFrom<br>dateTimeTo |
| The requested period must not exceed 7 days  | 1032       | The requested period must not exceed 7 days. Please select a shorter time range | dateTimeFrom<br>dateTimeTo |

#### 7.13.1.1 Parameters

| Attribute    | Туре                             | Mandatory | Description  |
|--------------|----------------------------------|-----------|--|
| dateTimeFrom | string (dateTime with time zone) | Y         | The start date and time with time zone of the interval from which records are requested. Format example: 2025-04-29T00:15:00+03:00   |
| dateTimeTo   | string (dateTime with time zone) | Y         | The end date and time with time zone of the interval up to which records are requested. Format example: 2025-04-29T00:15:00+03:00  |
| eventType    | list of strings                  | N         | Type of the recorded event. Possible values:  • DELTA_INTERVAL_READING:  • The event type DELTA_INTERVAL_READING is generated by the Delta Interval Reading service.  • The Delta Interval Reading service provides 15-minute electricity consumption and production data as a downloadable file. Data is delivered according to the DELTA principle, meaning that if any values change, updated consumption or production data for the same meter and time interval will be provided with the latest values.  • This service must be requested separately through a dedicated process, based on the need of an independent supplier.  • ACCOUNTING_PERIOD_CLOSED:  • This event type indicates that the accounting period is closed, and the billing reports are available for use. |

### 7.13.1.2 JSON response structure

The table below describes the structure of the JSON response:

| Attribute     | Туре   | Mandatory | Description  |
|---------------|--------|-----------|--|
| eventType     | string | Y         | The type of event. Possible meanings:  • DELTA_INTERVAL_READING  • ACCOUNTING_PERIOD_CLOSED  |
| reference     | string | Y         | Reference of the event. Possible meanings:  • if eventType is 'DELTA_INTERVAL_READING', then reference returns file name in format: delta_interval_reading_IIIIIIIIII_YYYYMMDDHH24MI.avro, where:  • IIIIIIIIII - involved party ID  • YYYYMMDDHH24MI - timestamp indicating when the file was created.  • when eventType is 'ACCOUNTING_PERIOD_CLOSED', the reference indicates the date of the closed accounting period in the format YYYY-MM. |
| eventDateTime | string | Y         | Date and time with time zone when the event record was created. Format: 2025-04-29T00:15:00+03:00  |

### 7.13.2 GET /gateway/messaging/files

| URL                | GET /gateway/messaging/files   |
|--------------------|--|
| Description        | This method is used to download files. The response includes the file itself along with metadata in the response headers.            |
| Parameter          | URL parameters: fileName   |
| Request Header     | After decrypting the involved party's authentication key, the involved party ID is used to select the data.                          |
| HTTP response code | Standard HTTP response codes should be applied. The list of codes can be found at the following source: Standard HTTP response codes |
| JSON request       | -  |
| Response Header    | The file name is provided along with the file metadata:  |

|                     | Content-Disposition: attachment; filename = fileName Content-Type: application/octet-stream                     |
|---------------------|---|
| JSON response       | The response should return a .zip file containing the data file.  |
| JSON error response | Example and description of JSON error response can be found at the following source: <u>JSON error response</u> |

| Rule description   | Error<br>code | Error message  | Attributes |
|--|---------------|--|------------|
| Files generated by the Delta Interval Reading service are in .avro format                              |               |  |            |
| Only the active files associated with the initiating interested party should be available for download | 3500          | The requested file could not be found. Please check the request parameters and try again |            |

#### 7.13.2.1 Parameters

| Attribute | Туре   | Mandatory | Description  |
|-----------|--------|-----------|--|
| fileName  | string | Y         | The name of the file, which is obtained from the method: <u>GET /gateway/messaging/event</u> . |