

Portal Uczestnika Rynku Mocy User Manual

Settlements – remunerations and penalties

Version: 1.1

Update history

Date	Company	Version	Update details
24.07.2025	PSE S.A.	1.0	Publication of the document
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1 TECHNICAL REQUIREMENTS

In order to use the Capacity Market Participant Portal (**PURM**) it is necessary to have a computer with Internet access. PURM supports the following internet browsers:

- Microsoft Edge,
- Mozilla Firefox,
- Google Chrome,
- Opera.

PURM requires the installation of Java Runtime Environment software, which is available at <https://www.oracle.com/java/>.

The installation manual can be found at <https://docs.oracle.com/en/java/javase/23/install/overview-jdk-installation.html>.

Access to PURM, allowing for participation in capacity market processes, requires setting up a user account. In order to set up an account, it is necessary to have a certificate and device allowing to sign documents with qualified electronic signature together with software provided by the signature provider .

Additionally, for Mozilla Firefox, Google Chrome and Opera browsers, a dedicated "Szafir SDK Web" extension and the "Szafir Host" application provided by the Krajowa Izba Rozliczeniowa are required. The required software is available at the following addresses:

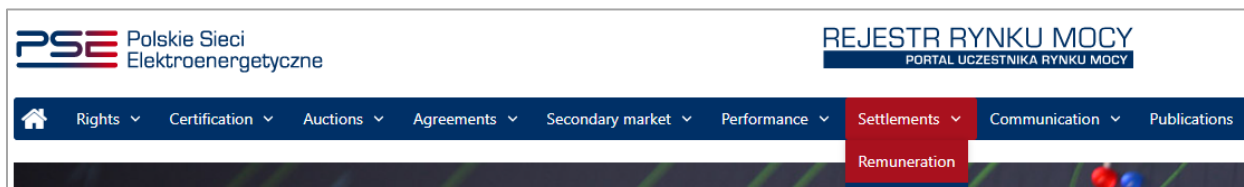
- Installation for Google Chrome – <https://chrome.google.com/webstore/detail/podpis-elektroniczny-szaf/gjalhnomhafafofonpdihijnbafkipc/>
- Installing applications for windows and linux – <https://www.elektronicznypodpis.pl/aplikacje-i-sterowniki>

UWAGA! NOTE: Notwithstanding of supporting other Internet browsers, it is recommended to use Google Chrome or Mozilla Firefox.

User account establishment, logging in and managing user account is described in the Portal Uczestnika Rynku Mocy User manual. Pre - auction proces, which is available at www.rynekmocy.pl.

2 SETTLEMENT LIST HANDLING

To handle the process of remuneration payment for fulfilling the capacity obligation, select the option “**Settlements**” → “**Remuneration**” from the main menu.



The user is redirected to a tab displaying the “**Settlements: Remuneration**” table.

Settlements: Remuneration												
Delivery year		2025		Month		June						
Remuneration code	Remuneration ID	Capacity Provider	CMU code	CMU name	Support under state aid system status	Net remuneration amount	VAT rate	VAT amount	Gross remuneration amount	Remuneration status	Date and time of change in remuneration status	Service name
JRM/3476/2025/06	JRM/3476/2025/06/01	TEST	JRM/3476	CMU TEST 1	Not submitted					Select options	dd/mm - dd...	Performance of the capacity obligation by the capacity market unit CMU TEST 1 with code JRM/3476 during the settlement period 2025/06.
JRM/3477/2025/06	JRM/3477/2025/06/01	TEST	JRM/3477	CMU TEST 2	Not submitted					Awaiting		Performance of the capacity obligation by the capacity market unit CMU TEST 2 with code JRM/3477 during the settlement period 2025/06.

The table contains a set of settlements related to capacity market units covered by capacity agreements for the given settlement period, in respect of which the function of the capacity provider is performed by an entity for which the user holds authorisation:

- as a rightholder, or
- for browse capacity agreements, or
- for processing of capacity agreements and settlements.

In order to handle the remuneration payment, the user shall select the relevant settlement period from the drop-down lists located above the table. The settlement period for remuneration payments is a calendar month. By default, the system displays settlements related to the previous calendar month.

Delivery year

2025

Month

June

The settlement table includes the following information:

- Remuneration code [CMU code/year/month], e.g. *JRM/1672/2021/03*,
- Remuneration ID [CMU code/year/month/sequential number], e.g. *JRM/1672/2021/03/01*,
- Capacity Provider name, e.g. *Capacity Provider*,
- CMU code, e.g. *JRM/1672*,
- CMU name, e.g. *Test JRM 1*,
- Support under state aid system status,
- Net remuneration amount [PLN],
- VAT rate [%],

- VAT amount [PLN],
- Gross remuneration amount [PLN],
- Remuneration status,
- Date and time of change in remuneration status and
- Service name.

The list is updated by clicking the “**Refresh**” button. It is possible to sort the list by any column and to search for a settlement by entering the desired phrase in the field located under the column header.

The process of handling remuneration for the performance of the capacity obligation consists of several stages:

- 1) The capacity provider submits information on support under state aid system other than the capacity market received by the physical units forming part of the capacity market unit – as described in Section 3,
- 2) PSE verifies the submitted information,
- 3) PSE sends information on the amount of due remuneration for the relevant capacity market unit – as described in Section 4,
- 4) The capacity provider issues an invoice for the performance of the capacity obligation and sends it to PSE – as described in Chapter 5,
- 5) Upon positive verification of the invoice, PSE submits a written directive to the Settlement Body to proceed with the payment of remuneration.

3 INFORMATION ON SUPPORT RECEIVED UNDER STATE AID SYSTEM OTHER THAN THE CAPACITY MARKET

The first step leading to the payment of remuneration for the performance of the capacity obligation is the submission of information on support received under state aid system other than the capacity market for the given settlement period.

In accordance with point 17.1.4.2 of the Capacity Market Rules (the "Rules"), for a capacity market unit entitled to remuneration for a given settlement month, the Capacity Provider shall, **within 5 calendar days following the end of the settlement period**, submit to PSE, via the Register, information on:

- the lack of intention to apply for support under state aid system other than the capacity market in relation to physical units forming part of capacity market unit, where such support is subject to deduction from the remuneration for the performance of the capacity obligation in accordance with Article 63 of the Capacity Market Act, or
- the intention to apply for support under state aid system other than the capacity market in relation to physical units forming part of capacity market unit, where such support is subject to deduction from the remuneration for the performance of the capacity obligation in accordance with Article 63 of the Capacity Market Act.

The list of settlements for capacity market units covered capacity agreements for a given settlement period includes the status of information on support under state aid system other than the capacity market. Possible statuses are:

- Not submitted – when the Capacity Provider has not submitted the required information; this status is assigned by default to unprocessed settlements;
- Pending – when PSE is in the process of verifying the submitted information;
- Accepted – when the information has been successfully verified by PSE;
- Not applicable – this status is automatically assigned to settlements related to Demand Side Response (DSR) units and to settlement corrections.
- Not applicable – foreign - this status is automatically assigned to settlements related to Capacity Market Units comprising cross-border physical units.

Note: For capacity market units providing Demand Side Response (DSR) and capacity market unit comprising cross-border physical units, the submission of the information referred to in point 17.1.4.2 of the Rules is not required. If the Capacity Market Unit comprising cross-border physical units, the Capacity Provider is not eligible to apply for support under state aid system other than the capacity market.

To submit the information referred to in point 17.1.4.2 of the Rules, the user shall select the relevant settlement by clicking on the appropriate row in the table. Once the settlement is selected, the section titled **"Information on support under state aid system other than capacity market"** becomes active.

Remuneration code	Remuneration ID	Capacity Provider	CMU code	CMU name	Support under state aid system status	Net remuneration amount	VAT rate	VAT amount	Gross remuneration amount	Remuneration status	Date and time of change in remuneration status	Service name
JRM/3381/2025/06	JRM/3381/2025/06/01	ENERPAT	JRM/3381	test08 04-3	Not submitted					Awaiting		Performance of the capacity obligation by the capacity market unit test08 04-3 with code JRM/3381 during the settlement period 2025/06.
JRM/3380/2025/06	JRM/3380/2025/06/01	ENERPAT	JRM/3380	test08 04-2	Not submitted					Awaiting		Performance of the capacity obligation by the capacity market unit test08 04-2 with code JRM/3380 during the settlement period 2025/06.
JRM/3379/2025/06	JRM/3379/2025/06/01	ENERPAT	JRM/3379	test08 04-1	Not submitted					Awaiting		Performance of the capacity obligation by the capacity market unit test08 04-1 with code JRM/3379 during the settlement period 2025/06.

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[Download information on remuneration](#) |
 [Submit summary information on support under state aid system other than capacity market](#) |
 [Refresh](#)

Information on support under state aid systems other than capacity market

For the selected settlement period, the capacity provider will not apply for support under state aid system other than capacity market in relation to physical units forming part of the capacity market unit.

For the selected settlement period, the capacity provider will apply for support under state aid system other than capacity market in relation to physical units forming part of the capacity market unit.

[Edit](#) |
 [Cancel](#) |
 [Submit information on support under state aid system](#)

3.1 Submission of a statement of no intention to apply for support

The following option shall be selected in the section “Information on support under state aid system other than capacity market”: **“For the selected settlement period, the capacity provider will not apply for support under state aid system other than the capacity market in relation to physical units forming part of the capacity market unit”**.

Information on support under state aid systems other than capacity market

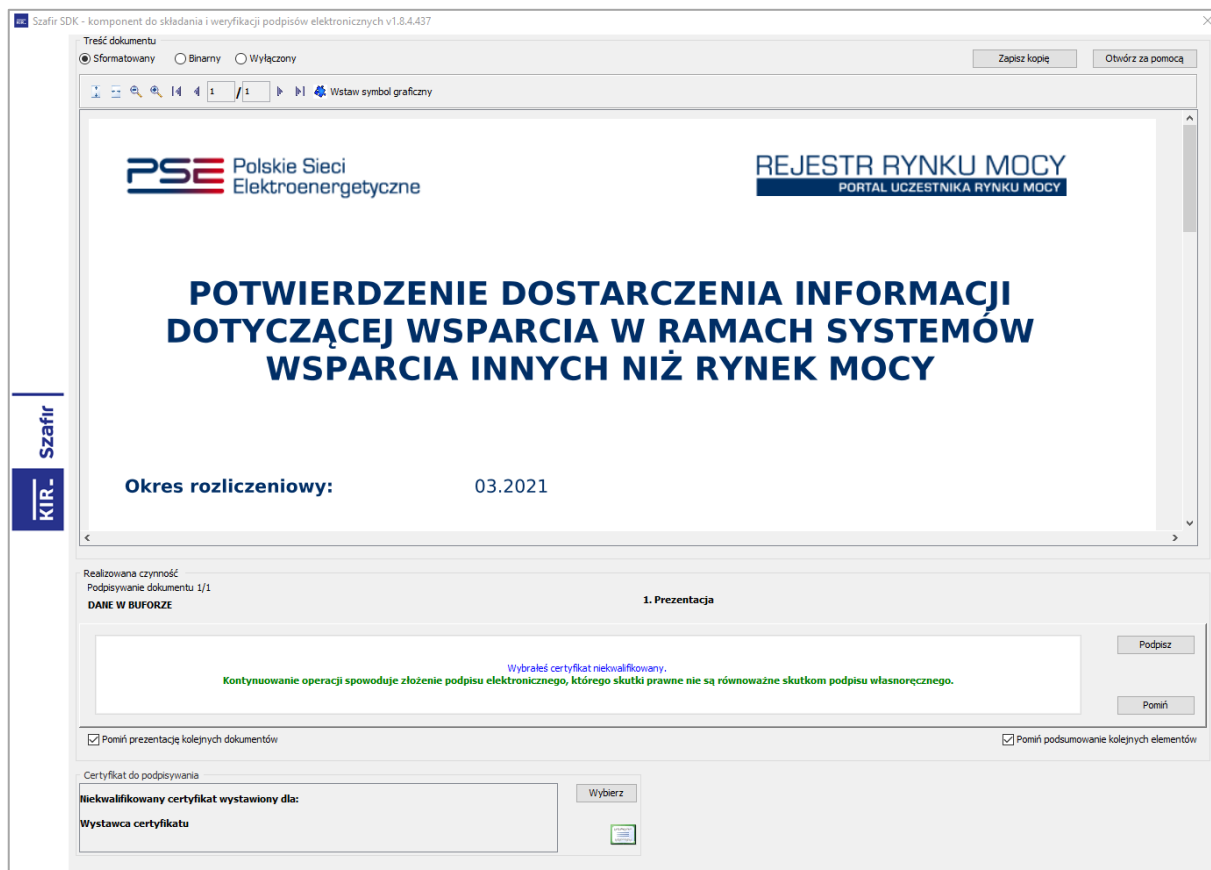
For the selected settlement period, the capacity provider will not apply for support under state aid system other than capacity market in relation to physical units forming part of the capacity market unit.

For the selected settlement period, the capacity provider will apply for support under state aid system other than capacity market in relation to physical units forming part of the capacity market unit.

[Edit](#) |
 [Cancel](#) |
 [Submit information on support under state aid system](#)

To submit the information, click the **“Submit information on support under state and system”** button.

After clicking the button, the user is redirected to the information signing window.



After the information is successfully signed, the user must confirm its submission using an **SMS code**. The code will be sent to the phone number associated with the user's account. To confirm the submission, the user shall enter the received code in the “Enter SMS code” field and click the “**Submit**” button.

SMS confirmation	
Enter SMS code*	<input type="text"/>
<input type="button" value="Submit"/> <input type="button" value="Cancel"/>	

Note: The SMS code is valid for 20 minutes. After this time, the code expires and the signing process must be repeated.

If the SMS code is entered incorrectly, the following message will be displayed: **“Wrong code entered. Please try again”**

Error
Wrong code entered. Please try again
<input type="button" value="Close"/>

After **3 failed attempts** to enter the SMS code, the code expires. In such a case, the user must click the **“Cancel”** button and **sign the information again**.

Note: In order to successfully submit the information on support under state aid system, it is mandatory to both sign the information with a qualified electronic signature and enter the SMS code. Failure to complete either of these steps will result in the information not being submitted.

After successful SMS code verification, the information is submitted in PURM. A confirmation email is sent to the user's registered email address. The user is redirected to the settlement list view. Support under state aid system status is updated to **“Accepted”**, which means that PSE has acknowledged the statement of no intention to apply for support, and this information will serve as the basis for calculating the remuneration due to the relevant capacity market unit for the given settlement period.

Remuneration code	Remuneration ID	Capacity Provider	CMI code	CMI name	Support under state aid system status	Net remuneration amount	VAT rate	VAT amount	Gross remuneration amount	Remuneration status	Date and time of change in remuneration status	Service name
JRM/3082/2025/07	JRM/3082/2025/07/01	TEST	JRM/3082	TEST CMU 1	Awaiting					Awaiting	dd/mm - dd/mm	Performance of the capacity obligation by the capacity market unit TEST with code JRM/3082 during the settlement period 2025/07
JRM/3326/2025/07	JRM/3326/2025/07/01	TEST	JRM/3326	TEST CMU 2	Awaiting					Awaiting		Performance of the capacity obligation by the capacity market unit TEST with code JRM/3326 during the settlement period 2025/07
JRM/3376/2025/07	JRM/3376/2025/07/01	TEST	JRM/3376	TEST CMU 3	Not applicable					Awaiting		Performance of the capacity obligation by the capacity market unit TEST with code JRM/3376 during the settlement period 2025/07

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[Download information on remuneration](#)
[Submit summary information on support under state aid system other than capacity market](#)
[Refresh](#)

Information on support under state aid systems other than capacity market

For the selected settlement period, the capacity provider will not apply for support under state aid system other than capacity market in relation to physical units forming part of the capacity market unit.

For the selected settlement period, the capacity provider will apply for support under state aid system other than capacity market in relation to physical units forming part of the capacity market unit.

[Edit](#)
[Cancel](#)
[Submit information on support under state aid system](#)

Addition of attachments confirming receipt of support under state aid systems other than capacity market

Attachments to the statement

Attachment name	Attachment date	Attachment type
Zbiorcze zgłoszenie dotyczące systemów wsparcia_07_2025.pdf	2025-07-29 12:58	Confirmation of submission of information on state aid systems

Additional information

The user has the ability to view the submitted information. After selecting the relevant settlement, a table containing the submitted information for that settlement is displayed in the lower section of the page.

Note: PURM scans each attachment for viruses and malicious software. Due to the scanning process, the preview of the submitted information may be delayed.

The presence of a yellow icon on the right side of the table indicates that the document scanning process is in progress, and downloading the information will only be possible once the scan is complete.

3.2 Summary submission of a statements of no intention to apply for support

The user has the option to submit a summary submission of a statements of no intention to apply for support. This functionality is accessed by clicking the **“Submit summary information on support under state aid system other than capacity market”** button located below the table.

Remuneration code	Remuneration ID	Capacity Provider	CMU code	CMU name	Support under state aid system status	Net remuneration amount	VAT rate	VAT amount	Gross remuneration amount	Remuneration status	Date and time of change in remuneration status	Service name
JRM/1518/2025/06	JRM/1518/2025/06/01	TEST	JRM/1518	TEST CMU 1	Not submitted					Awaiting		Performance of the capacity obligation by the capacity market unit TEST CMU 1 with code JRM/1518 during the settlement period 2025/06
JRM/2237/2025/06	JRM/2237/2025/06/01	TEST	JRM/2237	TEST CMU 2	Not submitted					Awaiting		Performance of the capacity obligation by the capacity market unit TEST CMU 2 with code JRM/2237 during the settlement period 2025/06

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[Download information on remuneration](#)
[Submit summary information on support under state aid system other than capacity market](#)
[Refresh](#)

After clicking the button, the user is redirected to a window that allows them to select the capacity market units to which the statement will apply. If the user holds the role of rightholder or has been assigned the role of processing of capacity agreements and settlements for multiple Capacity Providers, the first step is to select the entity on behalf of which the information will be submitted.

Aggregate submission of information on support under state aid systems other than capacity market

Delivery year: 2025 Month: June

Capacity Provider: TEST

<input type="checkbox"/>	CMU Code	CMU Name
<input type="checkbox"/>	JRM/3476	TEST CMU 1
<input type="checkbox"/>	JRM/3477	TEST CMU 2

For the selected settlement period, the capacity provider will not apply for support under state aid system other than capacity market in relation to physical units forming part of the capacity market unit.

Cancel

Submit summary information on support under state aid system other than capacity market

Note: It is not possible to submit a summary submission of a statements for capacity market units belonging to different Capacity Providers.

Next, the user should select the capacity market units to which the submitted statement applies by ticking the appropriate checkboxes on the left side of the table.

Aggregate submission of information on support under state aid systems other than capacity market

Delivery year: 2025 Month: June

Capacity Provider: TEST

✓	CMU Code	CMU Name
<input checked="" type="checkbox"/>	JRM/3476	TEST CMU 1
<input checked="" type="checkbox"/>	JRM/3477	TEST CMU 2

For the selected settlement period, the capacity provider will not apply for support under state aid system other than capacity market in relation to physical units forming part of the capacity market unit.

[Cancel](#)

[Submit summary information on support under state aid system other than capacity market](#)

After correctly selecting the capacity market units to which the statement applies, the user shall click the **“Submit summary information on support under state aid system other than capacity market”** button.

Aggregate submission of information on support under state aid systems other than capacity market

Delivery year: 2025 Month: June

Capacity Provider: TEST

✓	CMU Code	CMU Name
<input checked="" type="checkbox"/>	JRM/3476	TEST CMU 1
<input checked="" type="checkbox"/>	JRM/3477	TEST CMU 2

For the selected settlement period, the capacity provider will not apply for support under state aid system other than capacity market in relation to physical units forming part of the capacity market unit.

[Cancel](#)

[Submit summary information on support under state aid system other than capacity market](#)

After clicking the button, the user is redirected to the information signing window. The signing process is described in detail in Section 3.1.

Upon successful SMS code verification, the information is submitted in PURM. A confirmation email is sent to the user’s email address. The user is redirected to the settlement list view. The support under state aid system status is updated to **“Accepted”**, indicating that PSE has acknowledged the statement of no intention to apply for support, and that this information will serve as the basis for calculating the remuneration due for the relevant settlement period.

Remuneration code	Remuneration ID	Capacity Provider	CMU code	CMU name	Support under state aid system status	Net remuneration amount	VAT rate	VAT amount	Gross remuneration amount	Remuneration status	Date and time of change in remuneration status	Service name
JRM/1552/2025/06	JRM/1552/2025/06/01	TEST	JRM/1552	TEST CMU 1	Accepted					Awaiting	dd/mm - dd...	Performance of the capacity obligation by the capacity market unit CMU TEST 1 with code JRM/1552 during the settlement period 2025/06.

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[Download information on remuneration](#) |
 [Submit summary information on support under state aid system other than capacity market](#) |
 [Refresh](#)

Information on support under state aid systems other than capacity market

For the selected settlement period, the capacity provider will not apply for support under state aid system other than capacity market in relation to physical units forming part of the capacity market unit.
 For the selected settlement period, the capacity provider will apply for support under state aid system other than capacity market in relation to physical units forming part of the capacity market unit.

[Edit](#) |
 [Cancel](#) |
 [Submit information on support under state aid system](#)

Addition of attachments confirming receipt of support under state aid systems other than capacity market

Attachments to the statement

Attachment name	Attachment date	Attachment type
Zgłoszenie dotyczące systemów wsparcia_06_2025.pdf	2025-05-15 09:23	Confirmation of submission of information on state aid systems

Additional information

The user has the ability to view the submitted information. In the lower section of the page, a table is displayed showing the information submitted for the selected settlement.

Note: PURM scans every attachment for viruses and malicious software. Due to this scanning process, the preview of the submitted information may be delayed.

The presence of a yellow icon on the right side of the table indicates that the document scanning process is in progress, and the information will be available for download only after the scan is complete.

4 INFORMATION CONTAINING THE VALUE OF MONTHLY REMUNERATION

The table listing settlements for capacity market units covered by capacity agreements for a given settlement period, as described in Section 2, initially contains empty fields for the amounts of due remuneration.

Remuneration code	Remuneration ID	Capacity Provider	CMU code	CMU name	Support under state aid system status	Net remuneration amount	VAT rate	VAT amount	Gross remuneration amount	Remuneration status	Date and time of change in remuneration status	Service name
JRM/1552/2025/06	JRM/1552/2025/06/01	TEST	JRM/1552	CMU TEST 1	Accepted, Not ...					Awaiting	dd/mm - dd...	Performance of the capacity obligation by the capacity market unit CMU TEST 1 with code JRM/1552 during the settlement period 2025/06.
JRM/1525/2025/06	JRM/1525/2025/06/01	TEST	JRM/1525	CMU TEST 2	Not submitted					Awaiting		Performance of the capacity obligation by the capacity market unit CMU TEST 2 lat with code JRM/1525 during the settlement period 2025/06.
JRM/1546/2025/06	JRM/1546/2025/06/01	TEST	JRM/1546	CMU TEST 3	Not submitted					Awaiting		Performance of the capacity obligation by the capacity market unit CMU TEST 3 lat with code JRM/1546 during the settlement period 2025/06.
JRM/1602/2025/06	JRM/1602/2025/06/01	TEST	JRM/1602	CMU TEST 4	Not submitted					Awaiting		Performance of the capacity obligation by the capacity market unit CMU TEST 4 with code JRM/1602 during the settlement period 2025/06.

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[Download information on remuneration](#)
[Submit summary information on support under state aid system other than capacity market](#)
[Refresh](#)

Once the Capacity Provider submits the information on support under state aid system other than the capacity market, the list is updated with the remuneration amounts calculated by PSE, within 7 calendar days after the end of the settlement month.

Note: For Demand Side Response (DSR) and capacity market units comprising cross-border physical units, the remuneration fields are completed directly based on the calculations performed by PSE, without requiring submission of the state aid system information.

If the Capacity Provider fails to submit the relevant information within five calendar days of the end of the settlement period, the provisions of points 17.1.4.3 and 17.1.4.11 of the Rules will apply.

The information referred to in point 17.1.1.1 of the Rules is represented by the table containing the amounts of due remuneration. It contains a complete list of settlements for entities for which the user has the relevant rights.

The information can also be downloaded as a report, generated collectively for a single capacity provider.

Settlements: Remuneration												
Delivery year		Month										
2025	June											
Remuneration code	Remuneration ID	Capacity Provider	CMU code	CMU name	Support under state aid system status	Net remuneration amount	VAT rate	VAT amount	Gross remuneration amount	Remuneration status	Date and time of change in remuneration status	Service name
JRM/1552/2025/06	JRM/1552/2025/06/01	bsat	JRM/1552	CMU TEST 1	Accepted	78 372,77	23%	18 025,74	96 398,51	In execution	2025-07-29 13:33	Performance of the capacity obligation by the capacity market unit CMU TEST 1 with code JRM/1552 during the settlement period 2025/06.
JRM/1525/2025/06	JRM/1525/2025/06/01	TEST	JRM/1525	CMU TEST 2	Not submitted					Awaiting		Performance of the capacity obligation by the capacity market unit CMU TEST 2 with code JRM/1525 during the settlement period 2025/06.
JRM/1546/2025/06	JRM/1546/2025/06/01	TEST	JRM/1546	CMU TEST 3	Not submitted					Awaiting		Performance of the capacity obligation by the capacity market unit CMU TEST 3 with code JRM/1546 during the settlement period 2025/06.
JRM/1602/2025/06	JRM/1602/2025/06/01	TEST	JRM/1602	CMU TEST 4	Not submitted					Awaiting		Performance of the capacity obligation by the capacity market unit CMU TEST 4 with code JRM/1602 during the settlement period 2025/06.

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[Download information on remuneration](#)
[Submit summary information on support under state aid system other than capacity market](#)
[Refresh](#)

The report, in .xlsx format, is generated by clicking the “**Download information on remuneration**” button located below the table.

Settlements: Remuneration												
Delivery year: 2025		Month: June										
Remuneration code	Remuneration ID	Capacity Provider	CMU code	CMU name	Support under state aid system status	Net remuneration amount	VAT rate	VAT amount	Gross remuneration amount	Remuneration status	Date and time of change in remuneration status	Service name
JRM/1552/2025/06	JRM/1552/2025/06/01	TEST	JRM/1552	CMU TEST 1	Accepted, Not ...	78 372,77	23%	18 025,74	96 398,51	In execution	2025-07-29 13:33	Performance of the capacity obligation by the capacity market unit CMU TEST 1 with code JRM/1552 during the settlement period 2025/06.
JRM/1525/2025/06	JRM/1525/2025/06/01	TEST	JRM/1525	CMU TEST 2	Not submitted					Awaiting		Performance of the capacity obligation by the capacity market unit CMU TEST 2 with code JRM/1525 during the settlement period 2025/06.
JRM/1546/2025/06	JRM/1546/2025/06/01	TEST	JRM/1546	CMU TEST 3	Not submitted					Awaiting		Performance of the capacity obligation by the capacity market unit CMU TEST 3 with code JRM/1546 during the settlement period 2025/06.
JRM/1602/2025/06	JRM/1602/2025/06/01	TEST	JRM/1602	CMU TEST 4	Not submitted					Awaiting		Performance of the capacity obligation by the capacity market unit CMU TEST 4 with code JRM/1602 during the settlement period 2025/06.

Page 1 of 1 - 4 elements

[Download information on remuneration](#)
[Submit summary information on support under state aid system other than capacity market](#)
[Refresh](#)

After clicking the button, a report parameter window opens. The settlement period for which the report is generated is the one previously selected by the user from the drop-down lists located above the table.

Parameters of the "Remuneration information" report

Delivery year: 2025 Month: June

Capacity Provider:

The report is generated for capacity market units belonging to a single Capacity Provider. If the user wishes to generate a report for units belonging to a different Capacity Provider, they must select the appropriate entity from the “**Capacity Provider**” drop-down list.

Parameters of the "Remuneration information" report

Delivery year: 2025 Month: June

Capacity Provider:

The report is generated by clicking the “**Generate report**” button.

Parameters of the "Remuneration information" report

Delivery year: 2025 Month: June

Capacity Provider:

Generate report
Cancel

The report includes the following information:

- Settlement period [year/month], e.g., 2021/01,
- Settlement number [CMU code /year/month/sequential number], e.g., JRM/1672/2021/03/01,
- CMUcode, e.g., CMU/1672,
- CMU name, e.g., Test Unit 3,
- Capacity Provider name, e.g., Capacity Provider,
- Address/registered office address,
- Tax Identification Number (NIP),
- Net remuneration amount [PLN],
- VAT rate [%],
- VAT amount [PLN],
- Gross remuneration amount [PLN],
- Remuneration status.

Note: The report includes only those capacity market units for which PSE has provided information on the due remuneration.

The settlement table for capacity market units covered by capacity agreements for a given settlement period includes, among others, a "**Remuneration status**" column. The possible statuses are as follows:

- Awaiting – when the Capacity Provider has not submitted information on support under state aid system other than the capacity market, also applies to Demand Side Response units. This is the default status for unprocessed settlements.
- In execution – when PSE has calculated the due remuneration.
- Adjusted – applied to settlements where PSE has made adjustments to the remuneration amount.
- Paid out– when the remuneration for the given settlement period has been paid by the Settlement Body (*note: the status change to "Paid out" in PURM may be delayed*).
- To be returned – when the remuneration for the period must be returned to PSE due to a negative demonstration result for the capacity market unit in a given delivery year quarter.
- Returned – when the remuneration has been returned and recorded in PSE's account.

Based on the data included in the information containing the value of monthly remuneration, the Capacity Provider issues an invoice to PSE for performing the capacity obligation.

5 INVOICE HANDLING

The process of submitting invoices to PSE is carried out outside of the PURM portal. The Rules allow for two methods of invoice submission:

- via the electronic data interchange platform used by Polskie Sieci Elektroenergetyczne S.A.,
- by email.

5.1 Electronic Data Interchange Platform (EDI)

Using the EDI Platform is voluntary. If a Capacity Provider is not an EDI platform user, the following steps are required:

- submit a declaration of acceptance for of electronic invoices ([form available here](#)),
- submit Capacity Provider data for EDI registration ([form available here](#)).

Scanned copies of these documents, signed in accordance with the company's authorized representation, must be sent via email to PSE.efaktura@pse.pl.

Note: The email containing the scanned documents must be sent from the email address specified in the application form.

Detailed rules for the submission and handling of electronic invoices via electronic channels at Polskie Sieci Elektroenergetyczne S.A. are available on the PSE's website (<https://www.pse.pl/efaktura>).

5.2 Email

If the Capacity Provider does not consent to using the EDI Platform, the invoice must be sent via email to the following address: rozliczenia.rm@pse.pl

6 LIST OF CALCULATED PENALTIES

To handle the payment process for penalties due to non-performance of the capacity obligation, go to the main menu and select: “**Settlements**” → “**Penalties**”.



The user will be redirected to the tab displaying the table: “**Penalties for failure to perform the capacity obligation**”.

Penalties for failure to perform the capacity obligation										
Delivery year		Month		Unit penalty rate						
2024		April		5 629,97 zł/MWh						
Penalty ID	Capacity Provider	CMU code	CMU name	Value of penalty (PLN)	Date of issue of the accounting note	Penalty payment deadline	Penalty status	TSO endorsement	Date and time of penalty publication	
XITOP/JRM/1756/2024/04/01	TEST	JRM/1756	CMU TEST 1	87 574,18	2025-07-24	2025-08-07	Awaiting payment	Penalty for non-performance of the capacity obligation in Test System Stress Event for JRM/1756 during the settlement period 2024/04	2025-07-24 11:26	
										Page 1 of 1 - 1 elements
										Download information on penalties Refresh

The table contains a list of penalties imposed on capacity market units covered by capacity agreements for a given settlement period, which:

- failed to perform their full capacity obligation during the test system stress event (TSSE”), or
- failed to perform their adjusted capacity obligation during the system stress event (SSE”),

and in respect of which the function of the capacity provider is performed by an entity for which the user holds authorisation:

- as a rightholder, or
- for browse capacity agreements, or
- for processing of capacity agreements and settlement.

Note: The table displays only those units for which a penalty has been calculated pursuant to Article 59(1) or Article 67(8) of the Capacity Market Act.

To handle the penalty payment process, select the settlement period relevant to the penalty from the drop-down lists located above the table. The settlement period for penalties is defined as a calendar month. By default, the system displays penalties for month “m – 3”, where “m” is the current calendar month. Next to the drop-down lists, the unit penalty rate applicable to the selected settlement period is also displayed.

Delivery year	2024	Month	April	Unit penalty rate	5 629,97 zł/MWh
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The table includes the following fields:

- penalty ID [K/OP/CMU code/year of delivery/month of delivery/penalty number] or [K/TOP/CMU code/year of delivery/month of delivery/penalty number], e.g. *K/OP/JRM/1589/2021/04/01*,
- Capacity Provider name, e.g. "Capacity Provider",
- CMU code, e.g. JRM/1589,
- CMU name, e.g. "Test Unit 1",
- Value of penalty [PLN],
- Date of issue of the accounting note [yyyy-mm-dd],
- Penalty payment deadline [yyyy-mm-dd],
- Penalty status,
- TSO endorsement,
- Date and time of penalty publication [yyyy-mm-dd hh:mm:ss].

The "Penalty status" column indicates the current stage of the penalty process. Possible statuses include:

- Awaiting payment – when the penalty for the given settlement period, calculated by PSE, has not yet been paid by the Capacity Provider, and the payment due date has not yet passed;
- Paid – when the penalty for the given settlement period has been paid by the Capacity Provider;
- Unpaid – when the penalty for the given settlement period has not been paid and the 14-day payment deadline from the date of the accounting note issuance has expired.
- Adjusted - applied to penalty where PSE has made adjustments to the penalty amount.

By default, each record is assigned the status "Awaiting payment".

Note: The change of penalty status in PURM to "Paid" may occur with a delay.

Penalties for failure to perform the capacity obligation									
Delivery year: 2024		Month: April		Unit penalty rate: 5 629.97 zł/MWh					
Penalty ID	Capacity Provider	CMU code	CMU name	Value of penalty (PLN)	Date of issue of the accounting note	Penalty payment deadline	Penalty status	TSO endorsement	Date and time of penalty publication
K/OP/JRM/1756/2024/04/01	TEST	JRM/1756	CMU TEST 1	87 574,18	2025-07-24	2025-08-07	Awaiting payment	Penalty for non-performance of the capacity obligation in Test System Stress Event for JRM/1756 during the settlement period 2024/04	2025-07-24 11:26

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[Download information on penalties](#) [Refresh](#)

The list of calculated penalties can be updated by clicking the "Refresh" button. It is possible to sort the list by any column. Additionally, in the columns "Capacity Provider", "CMU Code", and "Penalty Status", users can filter data by selecting the appropriate option from the drop-down list located beneath each column header.

Penalties for failure to perform the capacity obligation

Delivery year: 2024 Month: April Unit penalty rate: 5 629.97 zł/MWh

Penalty ID	Capacity Provider	CMU code	CMU name	Value of penalty (PLN)	Date of issue of the accounting note	Penalty payment deadline	Penalty status	TSO endorsement	Date and time of penalty publication
KITOP/JRM/1756/2024/0/0/1	<input type="text" value="TEST"/>	JRM/1756	CMU TEST 1	87 574.18	2025-07-24	2025-08-07	Awaiting payment	Penalty for non-performance of the capacity obligation in Test System Stress Event for JRM/1756 during the settlement period 2024/04	2025-07-24 11:26

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[Download information on penalties](#) [Refresh](#)

In the remaining columns, it is possible to search for a penalty by entering the desired phrase in the input field located beneath the column header.

Information on calculated penalties can also be downloaded in the form of a report, generated collectively for a given Capacity Provider.

The report, in .xlsx format, is generated by clicking the **“Download information on penalties”** button located below the table.

Penalties for failure to perform the capacity obligation

Delivery year: 2024 Month: April Unit penalty rate: 5 629.97 zł/MWh

Penalty ID	Capacity Provider	CMU code	CMU name	Value of penalty (PLN)	Date of issue of the accounting note	Penalty payment deadline	Penalty status	TSO endorsement	Date and time of penalty publication
KITOP/JRM/1756/2024/0/0/1	<input type="text" value="TEST"/>	JRM/1756	CMU TEST 1	87 574.18	2025-07-24	2025-08-07	Awaiting payment	Penalty for non-performance of the capacity obligation in Test System Stress Event for JRM/1756 during the settlement period 2024/04	2025-07-24 11:26

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[Download information on penalties](#) [Refresh](#)

After clicking the button, a report parameters window opens. The settlement period for which the report is generated is the one previously selected by the user from the drop-down lists located above the table.

Parameters of the “Penalty information” report

Delivery year: 2025 Month: April

Capacity Provider:

[Generate report](#) [Cancel](#)

The report is generated for capacity market units belonging to a single Capacity Provider. If the user intends to generate a report for units belonging to another Capacity Provider, the appropriate entity must be selected from the **“Capacity Provider”** drop-down list.

Parameters of the "Penalty information" report

Delivery year: 2025

Month: April

Capacity Provider:

TEST ▼

Generate report

Cancel

The report is generated by clicking the **"Generate report"** button.

Parameters of the "Penalty information" report

Delivery year: 2025

Month: April

Capacity Provider:

TEST ▼

Generate report

Cancel

The report includes the following information:

- Settlement period [year/month], e.g. *2021/01*,
- Penalty number [K/OP/CMU code/year of delivery/month of delivery/penalty number] or [K/TOP/CMU code/year of delivery/month of delivery/penalty number], e.g. *K/OP/JRM/1589/2021/04/01*,
- CMU code, e.g. *JRM/1672*,
- CMU name, e.g. *Test CMU 1*,
- Capacity Provider name, e.g. *Capacity Provider*,
- Address / Registered office address,
- Tax Identification Number (NIP),
- Penalty amount [PLN],
- Penalty status,
- TSO endorsement,
- Date and time of penalty publication [yyyy-mm-dd hh:mm:ss].

7 HANDLING OF ACCOUNTING NOTES

The process of sending the accounting note to the Capacity Provider takes place outside of PURM. Two methods of delivering the accounting note are permitted:

- via the Electronic Data Interchange (EDI) platform used by Polskie Sieci Elektroenergetyczne S.A. (PSE),
- via email.

Use of the EDI Platform is voluntary. If the Capacity Provider is not a user of the EDI Platform, they must follow the instructions described in Section 5.1.