
19 April 2024

EDAP – PowerBI Reports

User Guidance - Hints & Tips

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1. Introduction

1.1 Objective of this guidance

The purpose of this document is to provide guidance in the usage of the PowerBI Reports available in the EDAP (EBA Data Access Portal), including an overview of the Reports available in the EDAP, then elaborating on capabilities.

1.2 Reports Overview

In EDAP the user can find the following report types:

- **Configuration Reports** – These reports mirror the system configuration, reports with metadata information. Some examples are configuration tables (such as CRUD, Optionality...) or simply reference data tables (such as Code List Report).
- **Business Reports** – These reports show business data, reports with relevant business information for the Entity. Some examples are the Master Data, Calendar and Submissions Reports.

All users with access to any type of master data or calendar/submission data will have access to the configuration reports.

See appendix [Content Overview](#), which provides additional information about each of the reports available on the Portal. The Report Category indicates in which section of the Portal each of the reports may be found.

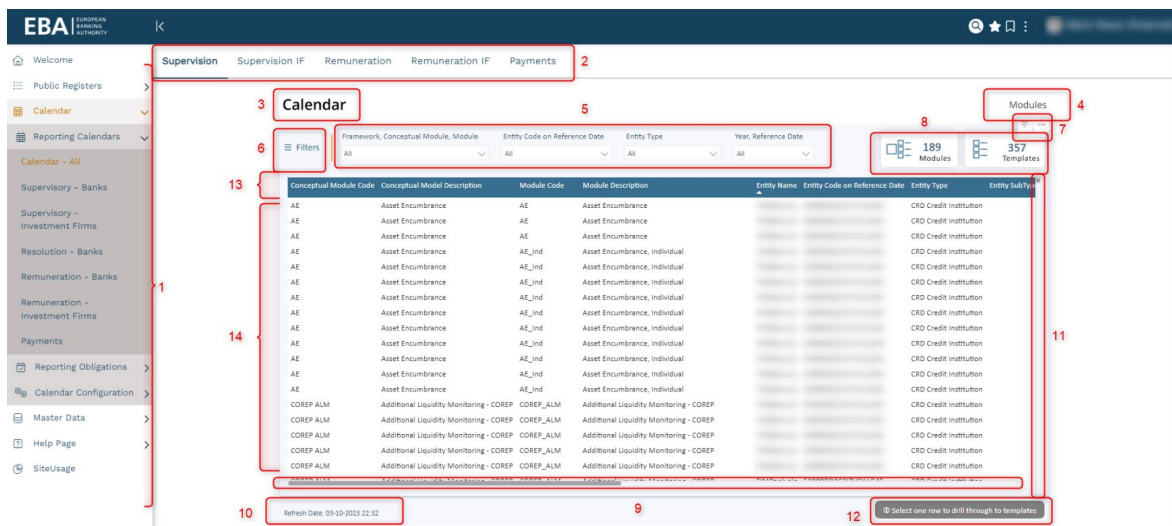
Access Rights: A user may see master data or a calendar/report submission if they have the requisite rights on EUCLID to view such data, hence not all available content options will be visible and therefore accessible to all users, as the visibility of content depends on the users' access privileges. Public data reports will be accessible to any user with access to the portal. In principle, users who maintain or send master data to EBA or maintain or send report data to EBA may view only their associated master data or calendar/submission data.

2. Reports specific guidance

2.1 Reports Structure

2.1.1 Main Report Components

Main Report Components



The figure above shows the main Report components. Below is a description of the components based on the image numbering:

1. Left side menu – where the user can see the Report Categories and additional pages (like the Welcome Page and Help Page).
2. Report tabs–where the user can select the Data Collection/Calendar they intend to view. Each Report may have more than one tab. The user will see the tabs according to their permissions.
3. Report Short Name – indicates the abbreviated name of the Report.
4. Granularity OR Detailed Name of the Report – for Reports with the drill-down capability this indicates the granularity, for example: for Calendar Reports we will see the “Modules” and “Templates” granularity. For Reports without this feature the detailed name of the Report is displayed. Granularity is relevant for Calendar and Obligation Reports.
5. Primary Filters section–the primary filters are displayed here.

6. Secondary Filters section – here the user can click on the icon and a new filter pane will be displayed with all the available secondary filters.
7. Additional PowerBI Options – here the user is able to select additional features (for instance, export the data,...).
8. Granularity Totals – this is only available for Reports with the drill-down capability. This indicates the total number of different Modules and Templates present.
9. Horizontal scroll bar –the user may move to view all of the columns.
10. Data Refresh information – indication when the last data refresh occurred.
11. Lateral scroll bar –the user may move to view all of the rows.
12. Note to the user – this is only available for Reports with the drill-down capability. This indicates to the user that they may select a specific Module and see all the Templates beneath it.
13. Report Header – indicates the name of the columns.
14. Report Content – all data available according to the user permissions and filters applied.

2.2 Report Capabilities

2.2.1 How to filter the data?

The data displayed in the report is filtered implicitly based on the user’s access permissions, the user will not see data for which they do not have the requisite access permissions.

However, the user may apply additional filters to the data available. The user may use all of the filters visible in the Primary Filters section and in the Secondary Filters section.

Primary Filters section

Calendar Modules

Filters: Framework, Conceptual Module, Module (All) | Entity Code on Reference Date (All) | Entity Type (All) | Year, Reference Date (All)

189 Modules | 357 Templates

Conceptual Module Code	Conceptual Model Description	Module Code	Module Description	Entity Name	Entity Code on Reference Date	Entity Type	Entity SubType
AE	Asset Encumbrance	AE	Asset Encumbrance				CRD Credit Institution
AE	Asset Encumbrance	AE	Asset Encumbrance				CRD Credit Institution
AE	Asset Encumbrance	AE	Asset Encumbrance				CRD Credit Institution
AE	Asset Encumbrance	AE_Ind	Asset Encumbrance, Individual				CRD Credit Institution
AE	Asset Encumbrance	AE_Ind	Asset Encumbrance, Individual				CRD Credit Institution
AE	Asset Encumbrance	AE_Ind	Asset Encumbrance, Individual				CRD Credit Institution

Secondary Filters section 1/2

Calendar Modules

Filters Framework, Conceptual Module, Module Entity Code on Reference Date Entity Type Year, Reference Date

189 Modules 357 Templates

Conceptual Module Code	Conceptual Model Description	Module Code	Module Description	Entity Name	Entity Code on Reference Date	Entity Type	Entity SubType
AE	Asset Encumbrance	AE	Asset Encumbrance				CRD Credit Institution
AE	Asset Encumbrance	AE	Asset Encumbrance				CRD Credit Institution
AE	Asset Encumbrance	AE	Asset Encumbrance				CRD Credit Institution
AE	Asset Encumbrance	AE_Ind	Asset Encumbrance, Individual				CRD Credit Institution
AE	Asset Encumbrance	AE_Ind	Asset Encumbrance, Individual				CRD Credit Institution
AE	Asset Encumbrance	AE_Ind	Asset Encumbrance, Individual				CRD Credit Institution

Secondary Filters section 2/2

Calendar Modules

Filters X

Entity

Entity ID All

Entity Name All

Current Entity Code All

Country Of Residence All EBA Largest Entities All

Property Short Name All

Property Code, Property Value All

Entity SubType All

Consolidation Scope All

Latest Applied Entity Code All

Other Filters

Key Determinant All

Reference Period All

Submission Deadline All 2nd Submission Deadline All

Is Latest Yes

Status All

Ownership

Authority All Country/Area of Authority All

Sender All Country/Area of Sender All

Clear All

Year, Reference Date All

189 Modules 357 Templates

Entity Name	Entity Code on Reference Date	Entity Type	Entity SubType
			CRD Credit Institution
			CRD Credit Institution
			CRD Credit Institution
			CRD Credit Institution
			CRD Credit Institution
			CRD Credit Institution
			CRD Credit Institution
			CRD Credit Institution
			CRD Credit Institution
			CRD Credit Institution
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			CRD Credit Institution
			CRD Credit Institution
			CRD Credit Institution
			CRD Credit Institution
			CRD Credit Institution
			CRD Credit Institution
			CRD Credit Institution
COREP			CRD Credit Institution
COREP			CRD Credit Institution
COREP			CRD Credit Institution
COREP			CRD Credit Institution
COREP			CRD Credit Institution
COREP			CRD Credit Institution

The user may close the Secondary Filters section by clicking on the Filters icon or clicking on the (X) button or clicking on the report content.

Close the SecondaryFilters section

Calendar

Modules

The screenshot shows the 'Calendar' interface. On the left, a 'Filters' menu is highlighted with a red box. To its right, the 'Secondary Filters' section is open, with a red 'X' icon in its top right corner. The main table displays columns for 'Entity Name', 'Entity Code on Reference Date', 'Entity Type', and 'Entity SubType'. The table contains multiple rows of data, all with 'CRD Credit Institution' as the entity type. The top right corner shows '189 Modules' and '357 Templates'.

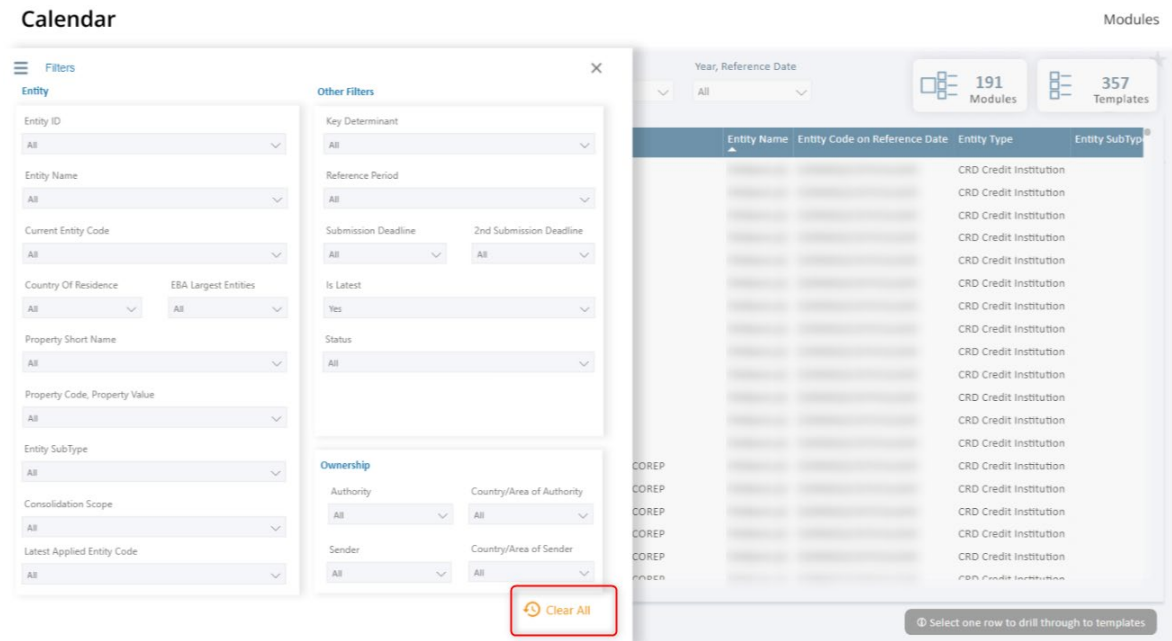
Calendar

Modules

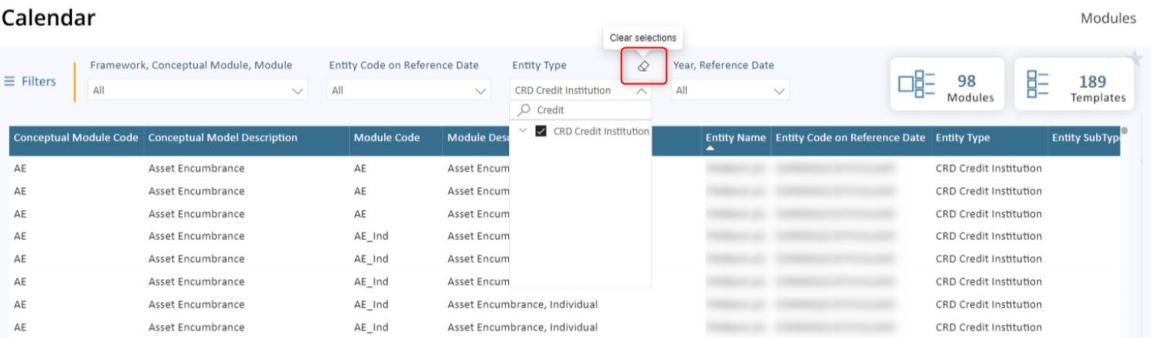
This screenshot shows the 'Calendar' interface with the 'Entity Type' dropdown menu open. The dropdown is highlighted with a red box and shows 'CRD Credit Institution' as the selected option, with 'Credit' as another visible option. The main table displays columns for 'Conceptual Module Code', 'Conceptual Model Description', 'Module Code', 'Module Description', 'Entity Name', 'Entity Code on Reference Date', 'Entity Type', and 'Entity SubType'. The table contains multiple rows of data, all with 'CRD Credit Institution' as the entity type. The top right corner shows '98 Modules' and '189 Templates'.

The filters usage is accumulative, so it's important to clear all the previous selections before starting a new filter selection. It's also possible to clear the selection of a specific filter.

Clear all selection



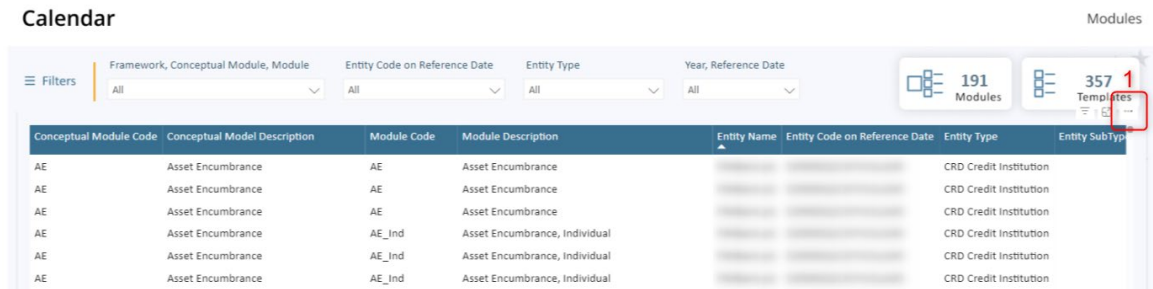
Clear specific filter selection



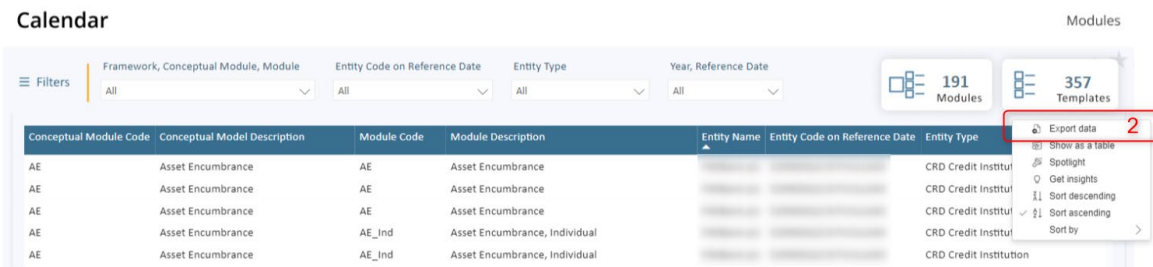
2.2.2 How do I export the data?

To export the data the following 4 steps must be considered:

1. Click on the Additional PowerBI Options button.

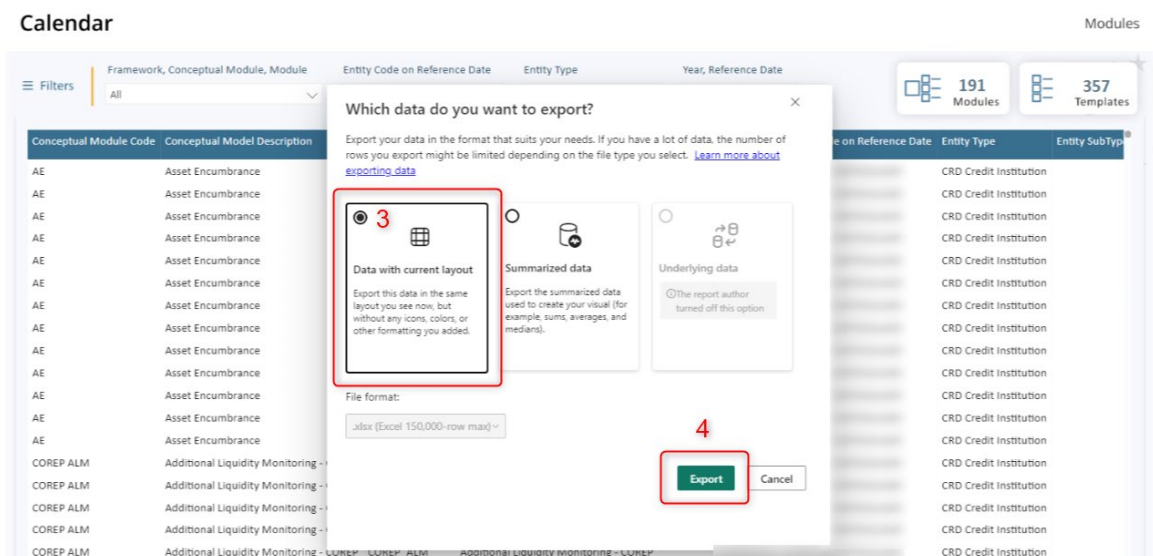


2. Select the “Export data” option.



3. Select the “Data with current layout” option.

4. Click on the Export button.



2.2.3 Some data is missing when I export the report. Why?

The export/extract feature reflects the filter selection, i.e., the export will contain the data after the application of the filter and not all data.

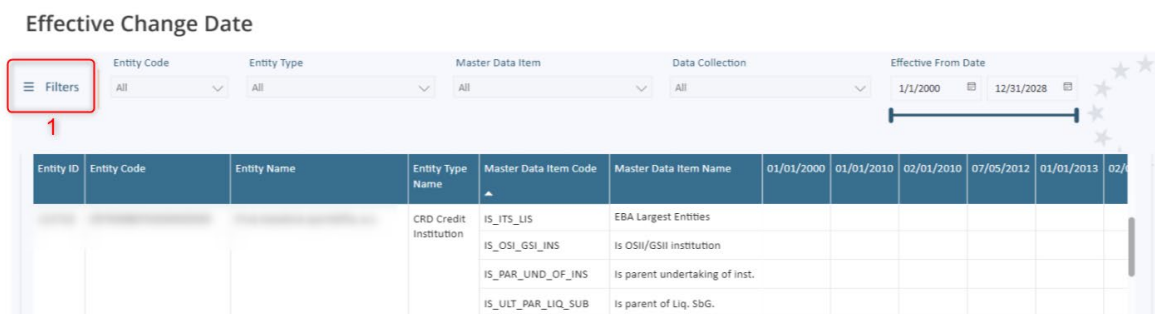
If the user intends to export all data then it is advisable to clear all filters before exporting.

2.2.4 How do I filter and search for a specific Property?

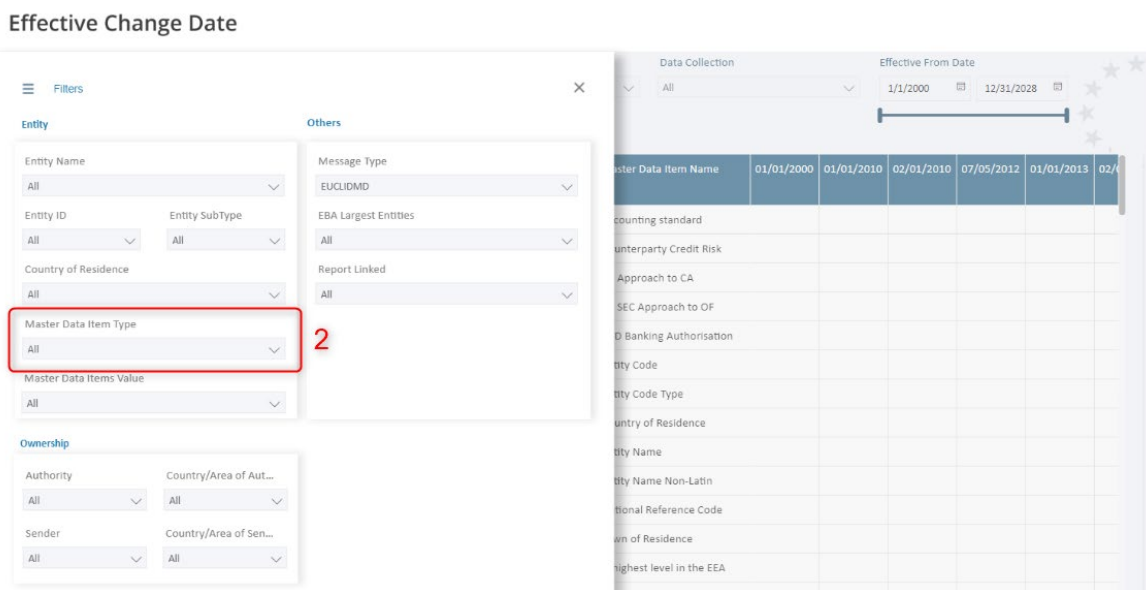
For the Master Data Reports, for filtering purposes any piece of master data is referred to as a “Master Data Item”. A Master Data Item is any item/object of Master Data which includes the Properties and the Reporting Obligation Exceptions (ROEs).

To search and filter for a specific Property the following steps must be considered:

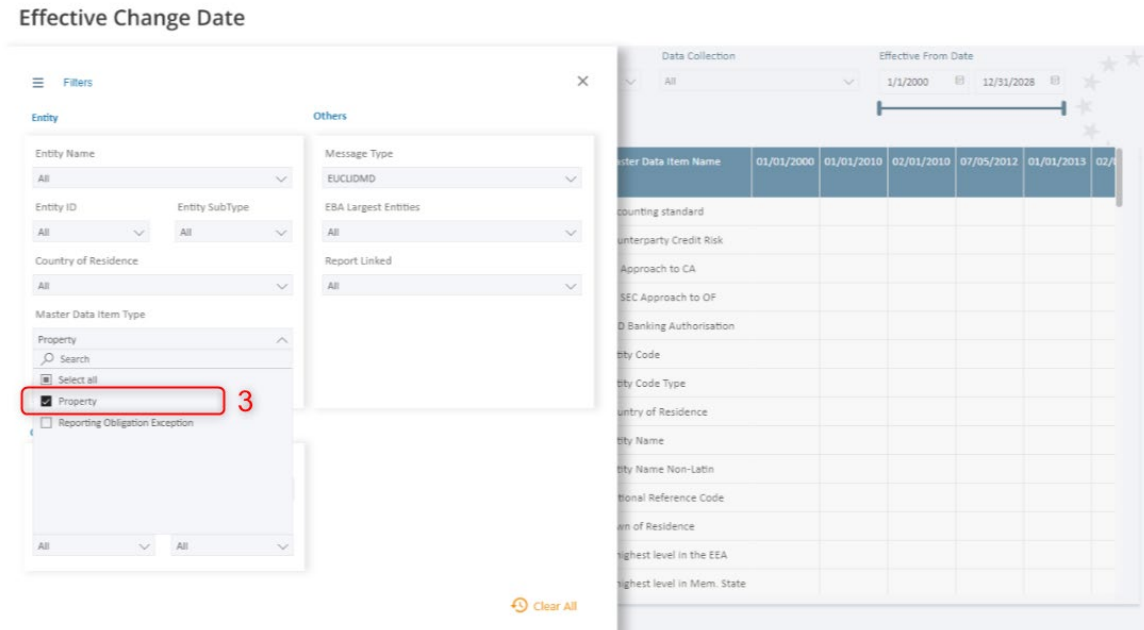
1. Click on the Secondary Filters section button.



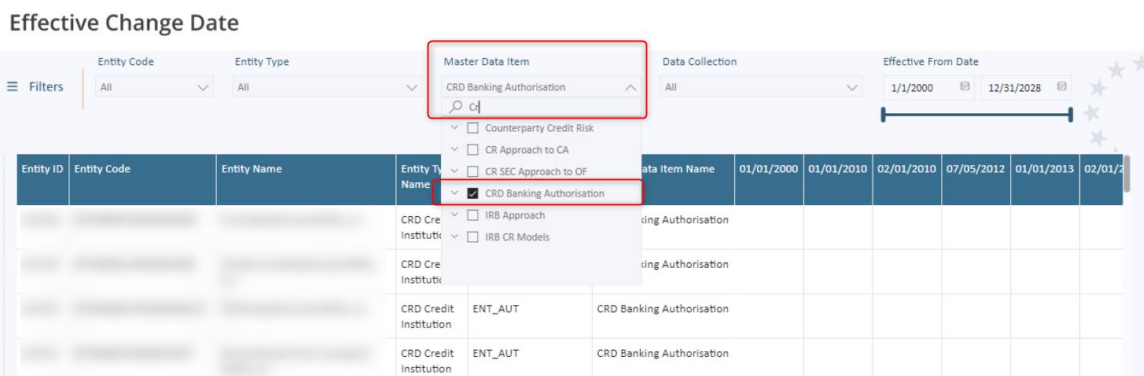
2. Click on the Master Data Item Type filter.



3. Select the “Property” value.



After these steps only the Properties master data items are visible in the report. Additionally, the user may filter for a specific Property, so, for this specific scenario, the user may open the Master Data Item filter and search for the desired value and select it:



Please note that the Master Data Item Value filter for Properties corresponds to the Property Value.

2.2.5 How do I filter and search for a specific Reporting Obligation Exception (ROE)?

For the Master Data Reports, for filtering purposes any piece of master data is referred to as a “Master Data Item”. A Master Data Item is any item/object of Master Data which includes the Properties and the Reporting Obligation Exceptions (ROEs).

To filter or search for a specific ROE it is necessary to execute the same steps as per the previous section for Properties, except one of them: in step 3 the user must select the Reporting Obligation Exception value:

Effective Change Date

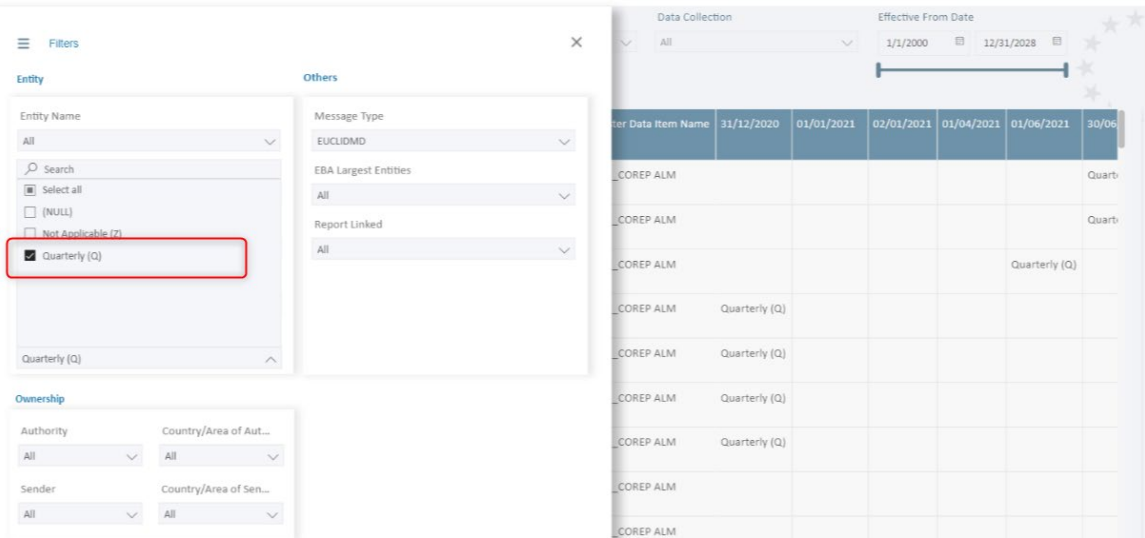
The screenshot shows a web application interface for generating reports. On the left, a 'Filters' panel is open, showing several filter categories: 'Entity', 'Ownership', and 'Others'. Under the 'Entity' section, the 'Reporting Obligation Exception' checkbox is checked and highlighted with a red box. The 'Ownership' section has dropdowns for 'Authority' and 'Sender', both set to 'All'. The 'Others' section has dropdowns for 'Message Type', 'EBA Largest Entities', and 'Report Linked', all set to 'All'. The main area on the right shows a table with columns for 'Master Data Item Name' and several effective dates: 01/01/2010, 01/01/2014, 01/04/2014, 31/07/2014, 01/08/2014, and 01/09/2014. The table contains several rows of data, including entries like '_FP', '_COVID19', and '_CORE ALM'.

Please note that, the Master Data Item Value filter for ROEs corresponds to the ROE Frequency Value, the user may use the Master Data Item Value filter to select only specific Frequencies (“Quarterly (Q)” value in this example):

Effective Change Date

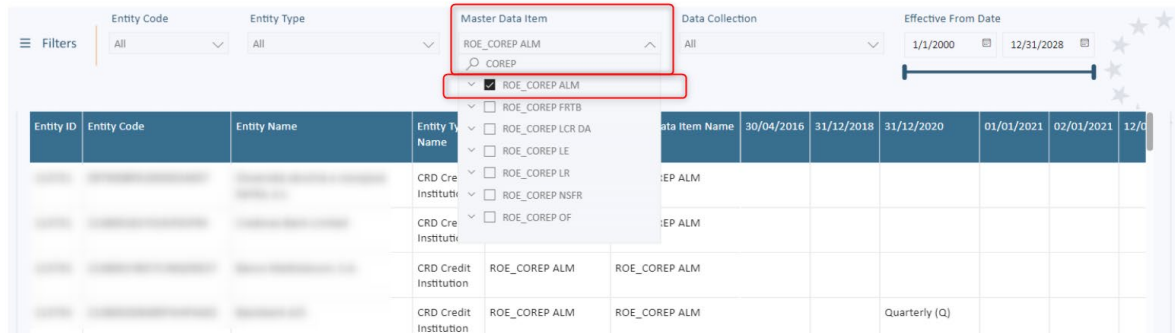
This screenshot shows the same web application interface as the previous one, but with a different filter configuration. In the 'Filters' panel, under the 'Entity' section, the 'Master Data Items Value' dropdown is highlighted with a red box and set to 'All'. The 'Ownership' and 'Others' sections remain the same. The main table on the right now has columns for effective dates: 30/04/2016, 31/12/2018, 31/12/2020, 01/01/2021, 02/01/2021, and 12/01/2021. The table shows rows for '_COREP ALM', with several cells containing the text 'Quarterly (Q)'.

Effective Change Date



The user may also use the Master Data Item filter and search for the desired ROE. In this example the user may search for the “COREP” ROEs and selected the “COREP ALM” item.

Effective Change Date



2.2.6 What Templates are specific to a Module Calendar and Obligations?

The Calendar and the Obligations Reports are a special type of Business Reports. By default, these Reports have the granularity of Module. However, it is useful to also have the Template granularity to understand which Templates are included in a specific Module Report.

For this reason, the Calendar and the Obligations Reports contain a button which allows the user to drill-down into the Report and check for each Module which Templates are also present.

To drill down to template level:

1. Follow the instruction “Select one row to drill through to templates” – the user must click on the Calendar/Module record requiring drill down.

Calendar Modules

Filters | Framework, Conceptual Module, Module | Entity Code on Reference Date | Entity Type | Year, Reference Date

189 Modules | 357 Templates

Conceptual Module Code	Conceptual Model Description	Module Code	Module Description	Entity Name	Entity Code on Reference Date	Entity Type	Entity SubTyp
AE	Asset Encumbrance	AE	Asset Encumbrance			CRD Credit Institution	
AE	Asset Encumbrance	AE	Asset Encumbrance			CRD Credit Institution	
AE	Asset Encumbrance	AE	Asset Encumbrance			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
COREP ALM	Additional Liquidity Monitoring - COREP	COREP_ALM	Additional Liquidity Monitoring - COREP			CRD Credit Institution	
COREP ALM	Additional Liquidity Monitoring - COREP	COREP_ALM	Additional Liquidity Monitoring - COREP			CRD Credit Institution	
COREP ALM	Additional Liquidity Monitoring - COREP	COREP_ALM	Additional Liquidity Monitoring - COREP			CRD Credit Institution	
COREP ALM	Additional Liquidity Monitoring - COREP	COREP_ALM	Additional Liquidity Monitoring - COREP			CRD Credit Institution	
COREP ALM	Additional Liquidity Monitoring - COREP	COREP_ALM	Additional Liquidity Monitoring - COREP			CRD Credit Institution	
COREP ALM	Additional Liquidity Monitoring - COREP	COREP_ALM	Additional Liquidity Monitoring - COREP			CRD Credit Institution	
COREP ALM	Additional Liquidity Monitoring - COREP	COREP_ALM	Additional Liquidity Monitoring - COREP			CRD Credit Institution	

Refresh Date: 03-10-2023 22:32

Select one row to drill through to templates

- After selecting the required Calendar/Module record, the instruction changes and the button “Go to related templates” becomes available. Here the user must click on this button.

Calendar Modules

Filters | Framework, Conceptual Module, Module | Entity Code on Reference Date | Entity Type | Year, Reference Date

1 Modules | 6 Templates

Conceptual Module Code	Conceptual Model Description	Module Code	Module Description	Entity Name	Entity Code on Reference Date	Entity Type	Entity SubTyp
AE	Asset Encumbrance	AE	Asset Encumbrance			CRD Credit Institution	
AE	Asset Encumbrance	AE	Asset Encumbrance			CRD Credit Institution	
AE	Asset Encumbrance	AE	Asset Encumbrance			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
AE	Asset Encumbrance	AE_ind	Asset Encumbrance, Individual			CRD Credit Institution	
COREP ALM	Additional Liquidity Monitoring - COREP	COREP_ALM	Additional Liquidity Monitoring - COREP			CRD Credit Institution	
COREP ALM	Additional Liquidity Monitoring - COREP	COREP_ALM	Additional Liquidity Monitoring - COREP			CRD Credit Institution	
COREP ALM	Additional Liquidity Monitoring - COREP	COREP_ALM	Additional Liquidity Monitoring - COREP			CRD Credit Institution	
COREP ALM	Additional Liquidity Monitoring - COREP	COREP_ALM	Additional Liquidity Monitoring - COREP			CRD Credit Institution	
COREP ALM	Additional Liquidity Monitoring - COREP	COREP_ALM	Additional Liquidity Monitoring - COREP			CRD Credit Institution	
COREP ALM	Additional Liquidity Monitoring - COREP	COREP_ALM	Additional Liquidity Monitoring - COREP			CRD Credit Institution	
COREP ALM	Additional Liquidity Monitoring - COREP	COREP_ALM	Additional Liquidity Monitoring - COREP			CRD Credit Institution	

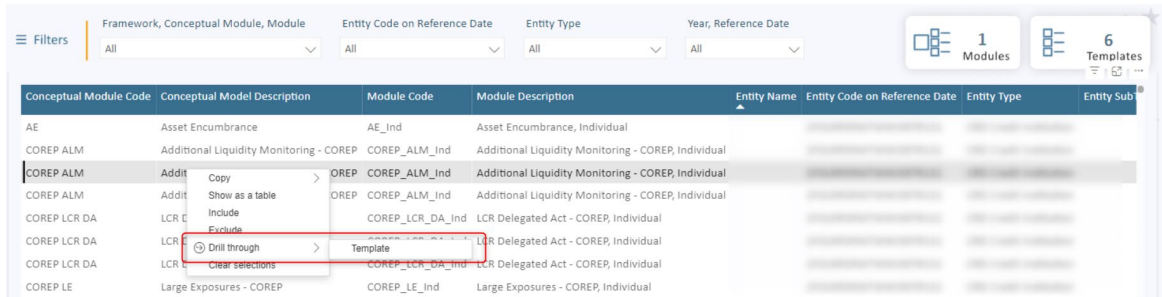
Refresh Date: 03-10-2023 22:32

Go to related templates

Alternatively, the user may right-click on the required row and select “Drill through” -> “Template”:

Calendar

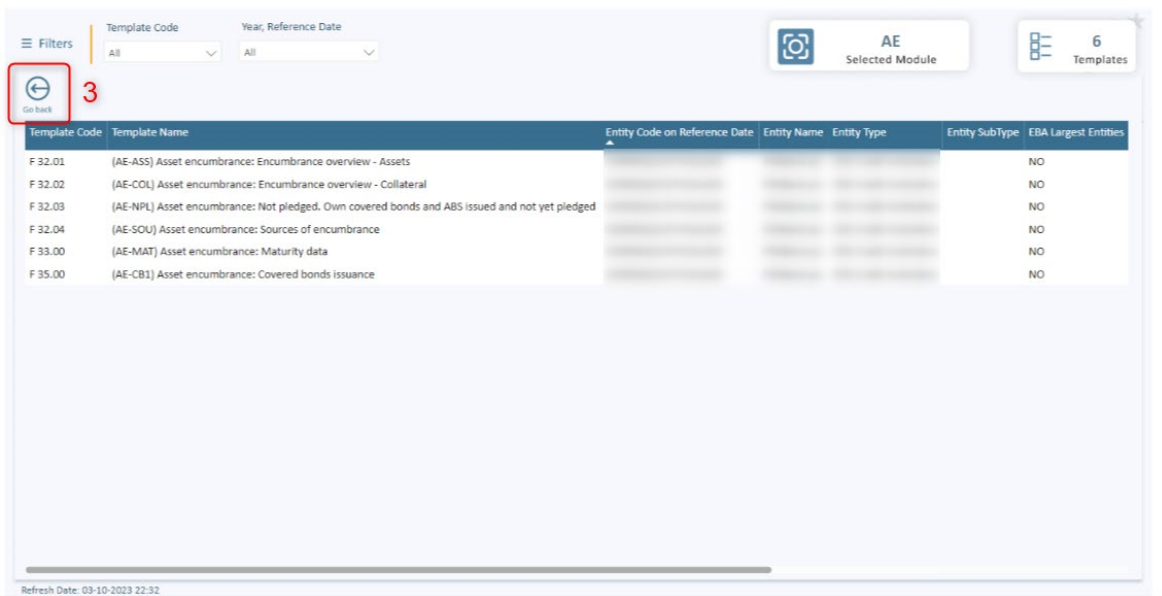
Modules



3. Here all the Templates related with that specific Module (Calendar entry) are displayed. All of the PowerBI capabilities are also available in the Template view (filters, totals, export the data,...). The user may change the view and return to the Module view by selecting the “Go back” button.

Calendar

Templates



2.2.7 How may I filter by date?

In the PowerBI reports the user may find different types of Date Filters. Below is a description of each one of these types:

Date range

This filter is being used in the Effective Change Date Report. The user can choose the desired range. When the user chooses the range, the columns displayed in the Report are only those effective dates where the Property value effective change date is within the defined date range.

Under the “Effective From Date” filter the user can move the date cursor and define the range. As a result, the columns displayed will be according to the range defined:

Report view before date selection

Effective Change Date

Entity Code: All | Entity Type: All | Master Data Item: All | Data Collection: All | Effective From Date: 1/1/2000 to 12/31/2028

Entity ID	Entity Code	Entity Name	Entity Type	Master Data Item Code	Master Data Item Name	01/01/2000	01/01/2010	02/01/2010	07/05/2012	01/01/2013	02/01/2013
				ACC_STD	Accounting standard						
				COU_CRE_RIS	Counterparty Credit Risk						
				CR_APP_CA	CR Approach to CA						
				CR_SEC_APP_OF	CR SEC Approach to OF						
				ENT_AUT	CRD Banking Authorisation						
				ENT_COD	Entity Code						
				ENT_COD_TYP	Entity Code Type						
				ENT_COU_RES	Country of Residence						

Report view after the date range selection

Effective Change Date

Entity Code: All | Entity Type: All | Master Data Item: All | Data Collection: All | Effective From Date: 1/1/2021 to 12/31/2021

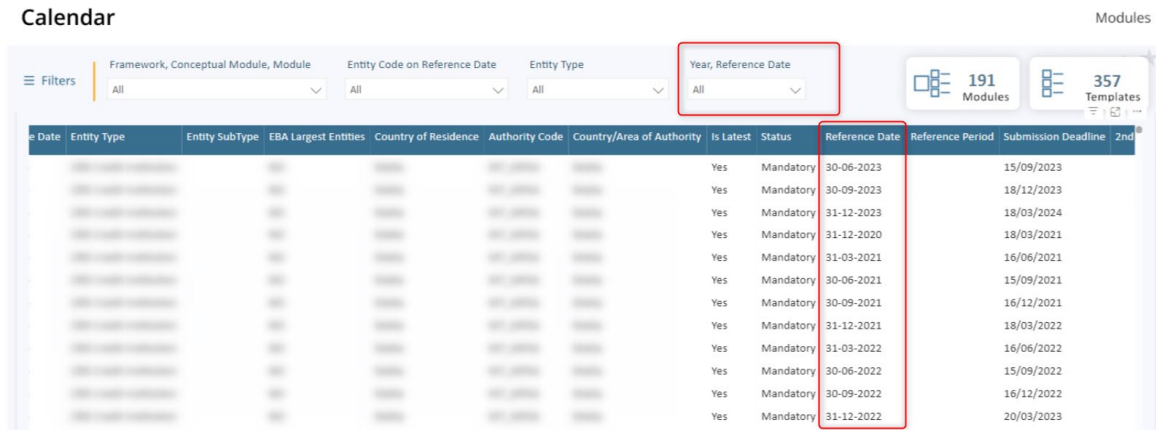
Entity ID	Entity Code	Entity Name	Entity Type	Master Data Item Code	Master Data Item Name	01/01/2021	02/01/2021	04/01/2021	05/01/2021	06/01/2021	07/01/2021
				COU_CRE_RIS	Counterparty Credit Risk						
				NSFR_MET_APP	NSFR Methodology Applied						
				COU_CRE_RIS	Counterparty Credit Risk						
				NSFR_MET_APP	NSFR Methodology Applied						
				COU_CRE_RIS	Counterparty Credit Risk						
				NSFR_MET_APP	NSFR Methodology Applied						
				COU_CRE_RIS	Counterparty Credit Risk						
				NSFR_MET_APP	NSFR Methodology Applied						
				ROE_COREP_ALM	ROE_COREP_ALM						

List of Dates

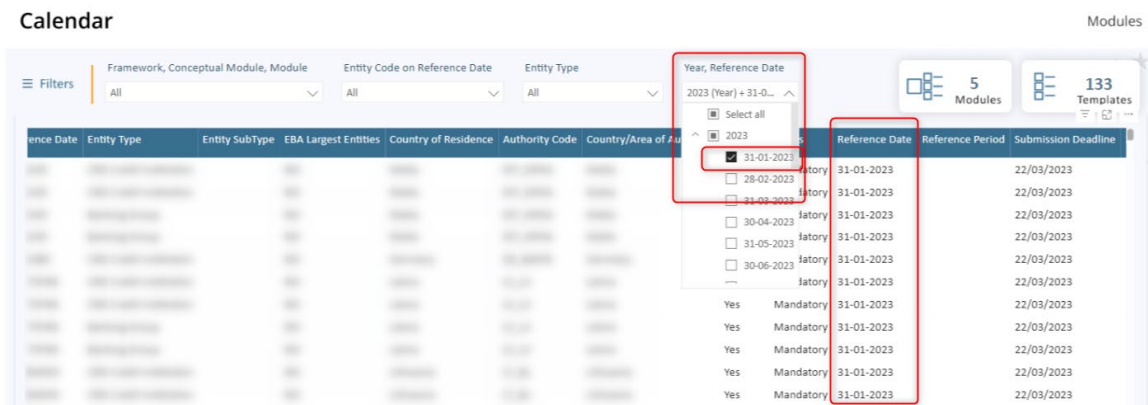
This filter is being used in the Calendar Report. The user can open the list of dates and choose the desired reference date(s). When the user chooses the date value(s), the data displayed in the Report are those rows where the Reference Date value is equal to the date value(s) selected.

Under the “Year, Reference Date” filter the user may select the required date value(s):

Report view before date selection



Report view after to select the specific reference date



Date between a From and To Date

This filter is being used in the Entity Versions and Obligations Reports. These reports have records with a From Date and To Date as content. When the user opens the filter and selects a date, the data displayed in the Report are only those rows where the date selected in the filter is between or matching the From Date and To Date of the report content.

First at all, the user must enable the “Apply a date” filter (i.e. Turn it ON). After that the user may select the desired date in the filter:

Report view before date selection

Entity Versions

Filters: Entity Code: All, Entity Type: All, Master Data Item: All, Data Collection: All

Apply a date: off

Entity ID	Entity Code	Entity Name	EntityType	Effective From Date	Effective To Date	Accounting standard	Competent Authority	Count
				20/11/2013	31/12/2018			
				01/01/2019	30/12/2019			
				31/12/2019	30/12/2020			
				31/12/2020	29/06/2021	IFRS		NOT_A
				30/06/2021	30/12/2021	IFRS		SA_FUI
				31/12/2021	31/12/9999	IFRS		SA_FUI

Open the filter and date selection through filter

Entity Versions

Filters: Entity Code: All, Entity Type: All, Master Data Item: All, Data Collection: All

Apply a date: on

Reference Date: 1/1/2023

January 2023

Entity ID	Entity Code	Entity Name	EntityType	Effective From Date	Effective To Date	Accounting standard	Competent Authority	Count
				20/11/2013	31/12/2018			
				01/01/2019	30/12/2019			
				31/12/2019	30/12/2020			
				31/12/2020	29/06/2021	IFRS		NOT_A
				30/06/2021	30/12/2021	IFRS		SA_FUI
				31/12/2021	31/12/9999	IFRS		SA_FUI

Report view after date selection

Entity Versions

Filters: Entity Code: All, Entity Type: All, Master Data Item: All, Data Collection: All

Apply a date: on

Reference Date: 1/1/2023

Entity ID	Entity Code	Entity Name	EntityType	Effective From Date	Effective To Date	Accounting standard	Competent Authority	Count
				31/12/2021	31/12/9999	IFRS		SA_FUI

2.2.8 Bookmarks

When a user edits a report in PowerBI, the user can add *bookmarks* to capture the current state of a report page.

Bookmarks save the current filters and slicers, cross-highlighted visuals, sort order, and so on. There are two types of bookmarks: *personal* and *report*.

Please see additional details at <https://learn.microsoft.com/en-us/power-bi/create-reports/desktop-bookmarks?tabs=powerbi-desktop>.

2.2.9 Favorites

When the user makes content a favorite, the user can access it quickly from the *Favorites* content list.

Favorites are typically content that the user visit most often and is identified with a filled star.

Please see additional details at <https://learn.microsoft.com/en-us/power-bi/consumer/end-user-favorite>.

Please see additional details at <https://learn.microsoft.com/en-us/power-bi/create-reports/desktop-bookmarks?tabs=powerbi-desktop>.

2.2.10 In the Submissions Report, how can I get more information about the Submissions?

The Submissions Report follows the same structure as the Calendar Report. Each record corresponds to a Calendar Entry. The columns are the same than the Calendar Report. However, at the end of the Report (the last 8 columns), you will find metrics that provide additional information about the Submissions for each specific Calendar Entry.

Submissions Report - metrics

Submissions Report Reporting Period description 30 Modules 822398 Submissions

Filters	Current Status	Module	Entity Name	Entity Code	Entity Type	Ref Date	Select Visible Columns		
	Accepted	All	All	All	All	All	All		
Optionality	Deadline	2nd Deadline	Current Status	Deadline Deviation	First accepted submission date	Last accepted submission date	Count of accepted submissions	First submission date	Count of submissions
Mandatory	21/03/2024		Accepted	-32	2/18/2024 6:19:57 PM	2/18/2024 6:19:57 PM	1	2/18/2024 6:19:57 PM	1
Mandatory	21/03/2024		Accepted	-32	2/18/2024 6:12:46 PM	2/18/2024 6:12:46 PM	1	2/18/2024 6:12:46 PM	1
Mandatory	21/03/2024		Accepted	-32	2/18/2024 6:03:37 PM	2/18/2024 6:03:37 PM	1	2/18/2024 6:03:37 PM	1
Mandatory	21/03/2024		Accepted	-32	2/18/2024 6:03:55 PM	2/18/2024 6:03:55 PM	1	2/18/2024 6:03:55 PM	1

The available metrics are:

- **Current Status** – defines the status of the current submission
- **Deadline Deviation** – provides the number of the days that the report is being submitted (or is missing) relative to the 1st Deadline. If the value is positive (>0) this means that the

report is not submitted yet (and is missing) and it provides the number of days that is late. If the value is negative (<0) this means that the report was submitted before the 1st deadline and provides the number of days that the report was submitted before the 1st deadline

- **First accepted submission date** – the date of the first submission with status equal to accepted
- **Last accepted submission date** – the date of the most recent submission with status equal to accepted
- **Count of accepted submissions** – the total number of submissions for this particular Calendar entry with status equal to accepted
- **First submission date** – the date of the first submission for this particular Calendar entry
- **Last submission date** – the date of the most recent submission for this particular Calendar entry
- **Count of submissions** – the total number of submissions for this particular Calendar entry.

2.2.11 In the Submissions Report, how can I see the full details about the Submissions and the Calendar templates? What are the main components of the second level of this Report?

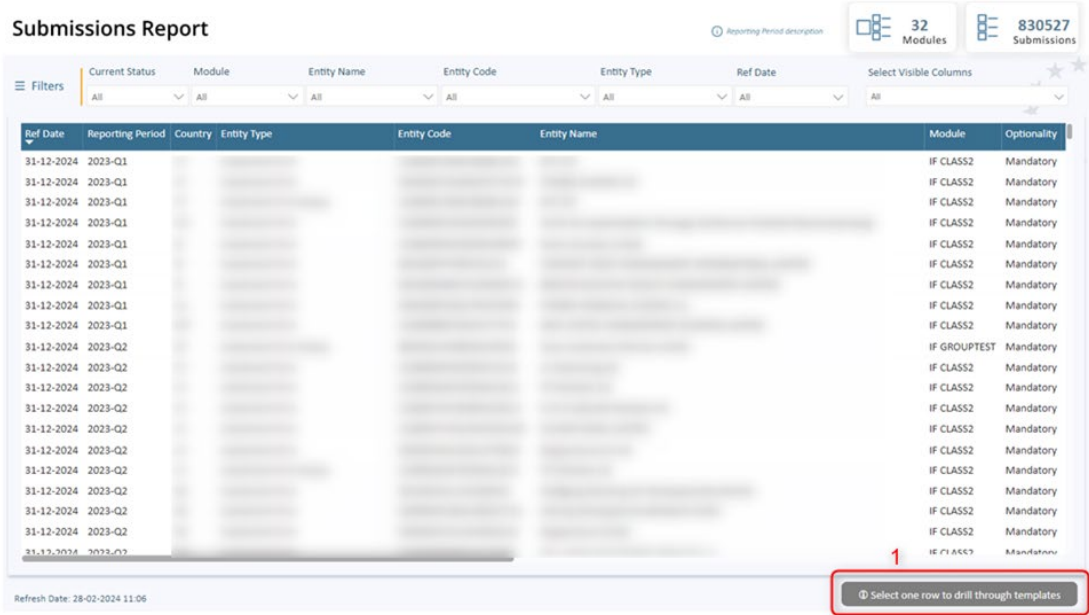
The Submissions Report follows the same structure as the Calendar Report. Each record in the report corresponds to a Calendar Entry.

The Submissions Report is a special type of Business Report. By default, this Report has the granularity at Module level, the submissions are linked to the respective Calendar entry at the Module level.

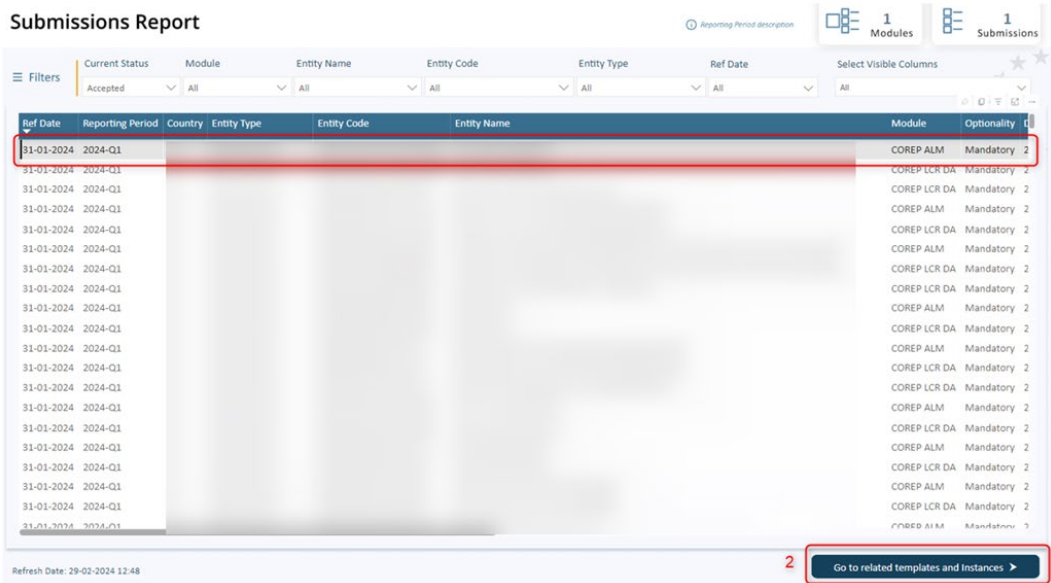
The Report contains a button which allows the user to drill-down into the second level of the Report and check for each Calendar entry the status of the submissions for all Templates related to the Module for the selected Calendar entry.

To drill down to the instances and templates level for the calendar entry:

1. Follow the instruction “Select one row to drill through to templates” – the user must click on the Calendar/Module record requiring drill down.





2. After selecting the required Calendar/Module record, the instruction changes and the button “Go to related templates and Instances” becomes available. Here the user must click on this button.



3. Here all the Submissions/Instances and Templates related to the specific Module (Calendar entry) are displayed.

All of the PowerBI capabilities are also available in the Submissions and Templates tables (filters, totals, export the data,...). The user may change the view and return to the Module view by selecting the “Go back” button.

Templates and Instances

Instance Name (file name) | Is current (Instance) | Is accepted (Instance) | Template | Submission Date Time (Instance)

Filters

Ref Date
31-01-2024

Country

Entity Type

Entity Code

Entity Name

Module Name

Additional Liquidity Mo...

Authority


Submission by Module

Select one row to filter the table below

Submission Date Time (Instance)	Is accepted (Instance)	Is current (Instance)	Instance Name (file name)
2/18/2024 6:19:57 PM	True	True	



Submissions by Template

Submission Date Time (Instance)	Template	Template Name	Optionality (template)	Status (filing indicator status)	Is Filed (filing)
2/18/2024 6:19:57 PM	C 00.01	Nature of Report - COREP	Not Permitted	ACCEPT	True
2/18/2024 6:19:57 PM	C 66.01	Maturity Ladder	Mandatory	ACCEPT	True
2/18/2024 6:19:57 PM	C 67.00	Concentration of funding by counterparty	Mandatory	ACCEPT	True
2/18/2024 6:19:57 PM	C 68.00	Concentration of funding by product type	Mandatory	ACCEPT	True
2/18/2024 6:19:57 PM	C 69.00	Prices for various lengths of funding	Mandatory	ACCEPT	True
2/18/2024 6:19:57 PM	C 70.00	Roll-over of funding	Not Permitted	ACCEPT	False
2/18/2024 6:19:57 PM	C 71.00	Concentration of counterbalancing capacity by issuer/counterparty	Mandatory	ACCEPT	True



Submissions Report – Main Components

Templates and Instances

Instance Name (file name) | Is current (Instance) | Is accepted (Instance) | Template | Submission Date Time (Instance)

Filters

Ref Date
31-01-2024

Country

Entity Type

Entity Code

Entity Name

Module Name

Additional Liquidity Mo...

Authority


Submission by Module

Select one row to filter the table below

Submission Date Time (Instance)	Is accepted (Instance)	Is current (Instance)	Instance Name (file name)
2/18/2024 6:19:57 PM	True	True	

Submissions by Template

Submission Date Time (Instance)	Template	Template Name	Optionality (template)	Status (filing indicator status)	Is Filed (filing)
2/18/2024 6:19:57 PM	C 00.01	Nature of Report - COREP	Not Permitted	ACCEPT	True
2/18/2024 6:19:57 PM	C 66.01	Maturity Ladder	Mandatory	ACCEPT	True
2/18/2024 6:19:57 PM	C 67.00	Concentration of funding by counterparty	Mandatory	ACCEPT	True
2/18/2024 6:19:57 PM	C 68.00	Concentration of funding by product type	Mandatory	ACCEPT	True
2/18/2024 6:19:57 PM	C 69.00	Prices for various lengths of funding	Mandatory	ACCEPT	True
2/18/2024 6:19:57 PM	C 70.00	Roll-over of funding	Not Permitted	ACCEPT	False
2/18/2024 6:19:57 PM	C 71.00	Concentration of counterbalancing capacity by issuer/counterparty	Mandatory	ACCEPT	True



The figure above shows the main Report components. Below is a description of the components based on the image numbering:

1. **Left side banner** – where the user can see the main information about the selected Calendar entry (Reference Date, Country of Residence, Entity Type, Entity Code, Entity Name, Module Name and Authority Code).
2. **Submissions/Instances table** – here the user can see the list of submissions for that specific Module/Report.
3. **Templates table** – here the user can see the list of Templates that are contained in each specific submission. By default all the Templates are displayed for all submissions, if the user selects a specific Submission in the first table (section 2 above) then this second Templates table will display only the Templates related to that specific selected submission. Moreover, here the user can see the templates optionality, status and if it was filed or not.
4. **“Clear all” button** – **this button is very important.** The user can filter the data in this second page, however, before clicking on the “Go back” button, the user must clear all the filters to avoid undesired filtered data in the main page of the report.
5. **“Go back” button** – this button allows the user to go to the main page of the Report. It’s very important to clear all the filters using **“Clear all”** before clicking on this button, in order to not apply inappropriate filters to the content in the parent Submissions table.
6. **“Export Excel via Email” button** – this button allows the user to combine the data of these 2 tables. PowerBI standard functionality only allows export of data from one table at a time, but with this button, the user will receive via email an excel file with all of the submissions and respective templates in a single table.

2.2.12 The Submissions Report has a lot of columns... Is there any solution for reducing this number?

The Submissions Report is built based on the Calendar Report plus the submission metrics.

Some users prefer to see less columns. To support this, we added a filter called **“Select Visible Columns”**.

By default, all of the columns are displayed, the user may select this filter in order to show specific columns, see the filter details below:

Submissions Report

Reporting Period description

32 Modules | 830527 Submissions

Filters: Current Status: All, Module: All, Entity Name: All, Entity Code: All, Entity Type: All, Ref Date: All

Select Visible Columns: All

Ref Date	Reporting Period	Country	Entity Type	Entity Code	Entity Name	Module	Optionality
31-12-2024	2023-Q1					IF CLASS2	Mandatory
31-12-2024	2023-Q1					IF CLASS2	Mandatory
31-12-2024	2023-Q1					IF CLASS2	Mandatory
31-12-2024	2023-Q1					IF CLASS2	Mandatory
31-12-2024	2023-Q1					IF CLASS2	Mandatory
31-12-2024	2023-Q1					IF CLASS2	Mandatory
31-12-2024	2023-Q1					IF CLASS2	Mandatory
31-12-2024	2023-Q1					IF CLASS2	Mandatory
31-12-2024	2023-Q1					IF CLASS2	Mandatory
31-12-2024	2023-Q1					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF GROUPTST	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory
31-12-2024	2023-Q2					IF CLASS2	Mandatory

Refresh Date: 28-02-2024 11:06

Select one row to drill through templates

Submissions Report

Reporting Period description

30 Modules | 821198 Submissions

Filters: Current Status: Accepted, Module: All, Entity Name: All, Entity Code: All, Entity Type: All, Ref Date: All

Select Visible Columns: All

- Select all
- Ref Date
- Reporting Period
- Country
- Entity Type
- Entity Code
- Entity Name
- Module

Ref Date	Reporting Period	Country	Entity Type	Entity Code	Entity Name	Module	Optionality	Count
31-01-2024	2024-Q1					COREP LCR DA	Mandatory	2
31-01-2024	2024-Q1					COREP ALM	Mandatory	2
31-01-2024	2024-Q1					COREP LCR DA	Mandatory	2
31-01-2024	2024-Q1					COREP ALM	Mandatory	2
31-01-2024	2024-Q1					COREP LCR DA	Mandatory	2
31-01-2024	2024-Q1					COREP LCR DA	Mandatory	2
31-01-2024	2024-Q1					COREP ALM	Mandatory	2
31-01-2024	2024-Q1					COREP LCR DA	Mandatory	2
31-01-2024	2024-Q1					COREP ALM	Mandatory	2
31-01-2024	2024-Q1					COREP LCR DA	Mandatory	2
31-01-2024	2024-Q1					COREP ALM	Mandatory	2
31-01-2024	2024-Q1					COREP LCR DA	Mandatory	2
31-01-2024	2024-Q1					COREP ALM	Mandatory	2
31-01-2024	2024-Q1					COREP LCR DA	Mandatory	2
31-01-2024	2024-Q1					COREP ALM	Mandatory	2
31-01-2024	2024-Q1					COREP LCR DA	Mandatory	2
31-01-2024	2024-Q1					COREP ALM	Mandatory	2
31-01-2024	2024-Q1					COREP LCR DA	Mandatory	2
31-01-2024	2024-Q1					COREP ALM	Mandatory	2
31-01-2024	2024-Q1					COREP LCR DA	Mandatory	2
31-01-2024	2024-Q1					COREP ALM	Mandatory	2
31-01-2024	2024-Q1					COREP LCR DA	Mandatory	2
31-01-2024	2024-Q1					COREP ALM	Mandatory	2

Refresh Date: 29-02-2024 12:48

Select one row to drill through templates

2.2.13 What Dashboards are available? What metrics are in each dashboard?

Currently there are two Monitoring Dashboards, Completeness and Timeliness. The goal of these dashboards is to have a more visual way to display the metrics around Submissions, these Dashboards are an overview of the Submissions Report. The Dashboards are as follows:

- **Completeness Dashboard** – general metrics based on the Submissions Report related with the acceptance criteria.

The main metrics we can find in the Completeness Dashboard are the following:

Metric Name	Metric Description
Expected	Number of expected reports. We attribute 1 per Calendar entry
Received	We attribute 1 per specific Calendar entry where at least one submission occurred
Accepted	We attribute 1 per specific Calendar entry where the status of the current submission is equal to accepted
Rejected	We attribute 1 per specific Calendar entry where the status of the current submission is equal to rejected
Missing	We attribute 1 per specific Calendar entry where there was no submission
Completeness %	% of expected reports that are accepted

- **Timeliness Dashboard** – general metrics based on the Submissions Report related to the 1st deadline field.

The main metrics we can find in the Timeliness Dashboard are the following:

Metric Name	Metric Description
Expected	Number of expected reports. We attribute 1 per each Calendar entry

Due Submission	We attribute 1 per specific Calendar entry where the report was not received and the 1 st submission date has not yet passed.
Received by deadline - Accepted	Count of Accepted submissions on or before the 1 st deadline date
Received by deadline - Rejected	Count of Rejected submissions on or before the 1 st deadline date
Received after deadline - Accepted	Count of Accepted submissions after the 1 st deadline date
Received after deadline - Rejected	Count of Rejected submissions after the 1 st deadline date
Missing after deadline	We attribute 1 for each specific Calendar entry where there is no submission
Outstanding Submissions %	% of expected report that are outstanding, i.e. count of calendar entries for which we have not received an accepted submission
Timeliness %	% of expected reports that are accepted before or on the 1 st deadline

2.2.14 What are the main components of the Completeness and Timeliness Dashboards?

The dashboards aim to have a more visual way to display the main metrics of the Submissions Report, therefore these Dashboards are an overview of the Submissions Report.

These Dashboards have 2 levels of information. The first level shows an overview of the Submissions Report, containing the main metrics according to the Completeness and/or Timeliness vision. The second level shows these metrics by relevant slicers, for example Country of Supervision, Reference Date and Module.

To drill down to the second level of information the user should click on “**More Details**” button.

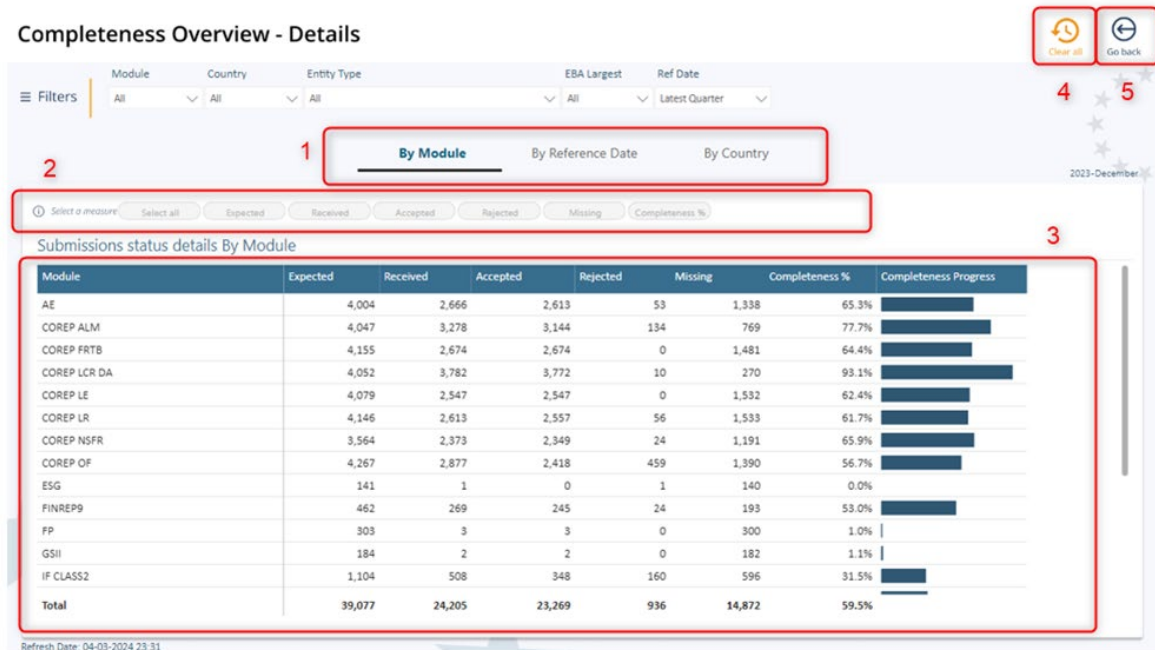
The components of these 2 Dashboards are the same, the following is an example of the Completeness Dashboard:

Completeness Dashboard – Main Components – 1st level (Overview page)



The figure above shows the main Dashboard components of the Overview page. Below is a description of the components based on the image numbering:

1. **Main metrics overview** – where the user can see the output of the main metrics of this dashboard.
2. **Main metrics by Country** – a bar graph where the user can see the main metrics by country of supervision.
3. **Main metrics by Module** – a bar graph where the user can see the main metrics by module.
4. **Reference Date** – shows which reference dates are being selected/filtered.
5. **Secondary Filters section** – here the user can click on the icon and a new filter pane will be displayed with all the available secondary filters.
6. **“Clear All”** button – this button allows the user to clear all previously selected filters.
7. **“More Details”** button – this button allows the user to go to the second page of the report (Details Page).

Completeness Dashboard – Main Components – 2nd level (Details page)

The figure above shows the main Dashboard components of the Details page. Below is a description of the components based on the image numbering:

1. **Slicers section** – this section allows the user to select the data slicer. For instance, if the user selects the “By Module” section then all the metrics will be displayed by module.
2. **Metrics selection** – this section allows the user to select the desired metrics. The user can choose which metrics must be displayed or removed from the results table.
3. **Metrics section** – this section corresponds to a results table where the user can see the information (calculated metrics) based on the filters applied and slicer selected.
4. **“Clear all” button** – **this button is very important**. The user can filter the data in this second page, however, before clicking the “Go back” button, the user must clear all of the filters to avoid undesired filtered data in the main overview page of the report.
5. **“Go back” button** – this button allows the user to go to the main page of the Report. It is very important to clear all the filters using the **“Clear all”** button, before clicking on this button, in order to not apply inappropriate filters to the content in the parent Overview screen.

3. EBA users only

3.1 Reports Structure

3.1.1 Report tabs

Each Report can have more than one tab. The EBA internal users can see all tabs by default except Resolution (this is available on request only).

The *Figure below* shows the Calendar Report and the list of available tabs in this Report. In each tab the user will only see the data for that particular Calendar.

Tabs available in the Calendar Report

Calendar - All

Supervision
Supervision IF
Remuneration
Remuneration IF
Payments

Calendar Modules

Filters
Framework, Conceptual Module, Module
Entity Code on Reference Date
Entity Type
Year, Reference Date

189 Modules
357 Templates

Conceptual Module Code	Conceptual Model Description	Module Code	Module Description	Entity Name	Entity Code on Reference Date	Entity Type	Entity SubType
AE	Asset Encumbrance	AE	Asset Encumbrance			CRD Credit Institution	
AE	Asset Encumbrance	AE	Asset Encumbrance			CRD Credit Institution	
AE	Asset Encumbrance	AE	Asset Encumbrance			CRD Credit Institution	

4. Glossary

In the following table the user can find a list of terms used in the reports for items not already included in the property metadata reports or DPM:

Table 3: Glossary

Field Name	Field Description
Authority	This represents the master data or calendar Owner, the party who maintains the master data.
Is Current	It is only applicable to Obligations. The value is "Yes" if the obligation is active on today's date.
Is Latest	Applicable to Master Data reports only, the most recent data is being displayed when the value of this field is equal to "Yes". When the value is "No", it means that newer version(s) of the record exist.
Key Determinant	Key Determinant, indicates whether the default obligation (DEFAULT), a reporting obligation exception (WAIVER) or a calendar rule (RULE) played the pivotal part in determining the obligation outcome.
Master Data Item	A Master Data Item is an item/object of Master Data which includes the Properties and the Reporting Obligation Exceptions (ROEs).
Report Grouping	This concept is used to split the data into groups based on the Data Collection and the Entity Type information. For instance, this concept allows us to split the Supervisory data for Banks and Investment Firms.
Report Linked	Indicates if a report (of any type) has been received against this entity, which indicates if there will be restrictions on this entity, for example a removal restriction.
Reporting Short Name	New label for Master Data Items. This label is being used for reporting purposes only.
Sender	This represents the party who directly forwards master data or report data to EBA.

5. Content Overview

The next two tables provide additional information about each of the reports available on the Portal. The Report Category indicates in which section of the Portal each of the reports may be found.

Overview of the Configuration Reports

Report Category	Reporting Short Name	Report Name	Report Description
Master Data – Property Configuration	CRUD Matrix	CRUD Matrix for Property in Master Data	Configuration table that defines the relationship between Properties, Entity Types and Data Collections and whether the properties may be Created, Updated or Deleted (Removed) in a specific context of the above attributes.
Master Data – Property Configuration	Optionality Matrix	Optionality Matrix for Property in Master Data	Configuration table that defines the relationship between Properties and Entity Types and the optionality attributed to these combinations – i.e., mandatory – M, optional- O, not permitted - NP or rule based (Conditional) – C, if rule based the optionality rule is defined in the master data business rules report.
Master Data – Property Configuration	Entity Type / Data Collection	Property by Entity Type and Data Collection and Technical Details	Shows all Property attributes including to what Message Type, Data Collection(s), Entity Types the property is aligned.
Master Data – Property Configuration	Property Domain	Property Domain-Data Type/Code List/ID/Name/Length/Multi-Valued/Message Type	Defines the property domains, including data type, code list type and code list values, length and multivalued status (where applicable).
Master Data – Property Configuration	Master Data Validation Rules	Master Data Property Validation Rules	Defines the Master Data Validation Rules and applicable operations and entity types.
Calendar – Calendar Configuration	Default Obligation and Rules	Default Obligation and Rules	Defines the Default Obligations and Rules by Report Object Code (Report and Template) and Entity Type/Subtype. Includes the conditions by which status and frequency of obligations are determined if rule/property based.

Report Category	Reporting Short Name	Report Name	Report Description
Calendar – Calendar Configuration	Calendar Rules	Calendar Rules	Configuration table that defines the Calendar Rules configuration, including applicable report objects (report or template identifiers), properties and entity types/subtypes.
Master Data – Property Configuration	Code Lists	Code Lists	Defines all Code Lists available in EUCLID, including name, description and applicable property which is constrained by the code list.
Master Data – Property Configuration	Code List Codes	Code List Codes	For each Code List, this report defines the constituent code list values which are available for selection in the EUCLID list of values either in the UI or via JSON, note some properties are subject to additional master data rules.

Overview of the Business Data Reports and Dashboards

A user may see master data or a calendar/report submission if they have the requisite rights on EUCLID to view such data, hence not all available content options will be visible and therefore accessible to all users, as the visibility of content depends on the users' access privileges. Public data reports will be accessible to any user with access to the portal. In principle, users who maintain or send master data to EBA or maintain or send report data to EBA may view only their associated master data or calendar/submission data.

Report Category	Reporting Short Name	Report Name	Report Description
Master Data	Effective Change Dates	Master Data - Effective Change Dates	The Master Data Items are displayed in the rows of the report and the Effective Dates of when the Master Data Items values were materially changed are displayed in the columns. A column will only appear if a change has been successfully applied to the master data on that date. This report is split according to Data Collection/Calendar Type as follows: - Credit Institutions and Branches - CIR - Supervisory - Resolution - Remuneration - Payments
Master Data	Entity Versions	Master Data - Entity Versions	The Master Data Items are displayed as columns and the content in the cells are the value(s) of that Master Data Item for each specific period of time defined on each row. This report will show all data defined for the entity for each time period for which there is a distinct set of master data available, all data will be listed irrespective of whether a material change has been affected on the master data value, such that a user can see at a glance the full state of the master data on a particular reference date. This report is split according to Data Collection/Calendar Type as follows:

Report Category	Reporting Short Name	Report Name	Report Description
			<ul style="list-style-type: none"> - Credit Institutions and Branches - CIR - Supervisory - Resolution - Remuneration - Payments
Public Registers	Credit Institutions Register	Credit Institutions Register	Allows the user to see all CIR public information. The Master Data Items are displayed as columns and the content in the cells are the value(s) of that Master Data Item as of the current date.
Calendar	Reporting Calendars	Reporting Calendars	<p>The user may see the Calendar records through a Module view or Template view. This report is split according to Calendar Type as follows:</p> <ul style="list-style-type: none"> - Supervisory - Banks - Supervisory - Investment Firms - Remuneration - Banks - Remuneration - Investment Firms - Resolution - Banks - Payments
Calendar	Reporting Obligations	Reporting Obligations	<p>The user may see the Obligations records through a Module view or Template view. This report is split according to Calendar Type as follows:</p> <ul style="list-style-type: none"> - Supervisory - Banks - Supervisory - Investment Firms - Remuneration - Banks - Remuneration - Investment Firms - Resolution - Banks - Payments
Report Monitoring	Submissions	Submissions Report	<p>The user may see the Calendar entries with additional metrics related to the respective Submissions. In the first page the Calendar entries are displayed according to the Module view. Here the user can select an entry and drill-through to a second page with 2 tables (the first one with the list of Submissions for the selected Calendar entry; and the second table refers to the Calendar Templates for that specific Calendar entry). This report is split according to Calendar Type as follows:</p> <ul style="list-style-type: none"> - Supervisory - Banks - Supervisory - Investment Firms - Remuneration - Banks - Remuneration - Investment Firms - Resolution - Banks - Payments
Report Monitoring		Completeness Dashboard	<p>Includes Completeness metrics for Submissions. This dashboard is split according to Calendar Type as follows:</p> <ul style="list-style-type: none"> - Supervisory - Banks

Report Category	Reporting Short Name	Report Name	Report Description
			<ul style="list-style-type: none"> - Supervisory - Investment Firms - Remuneration - Banks - Remuneration - Investment Firms - Resolution - Banks - Payments
Report Monitoring		Timeliness Dashboard	<p>Includes Timeliness metrics for Submissions. This dashboard is split according to Calendar Type as follows:</p> <ul style="list-style-type: none"> - Supervisory - Banks - Supervisory - Investment Firms - Remuneration - Banks - Remuneration - Investment Firms - Resolution - Banks - Payments