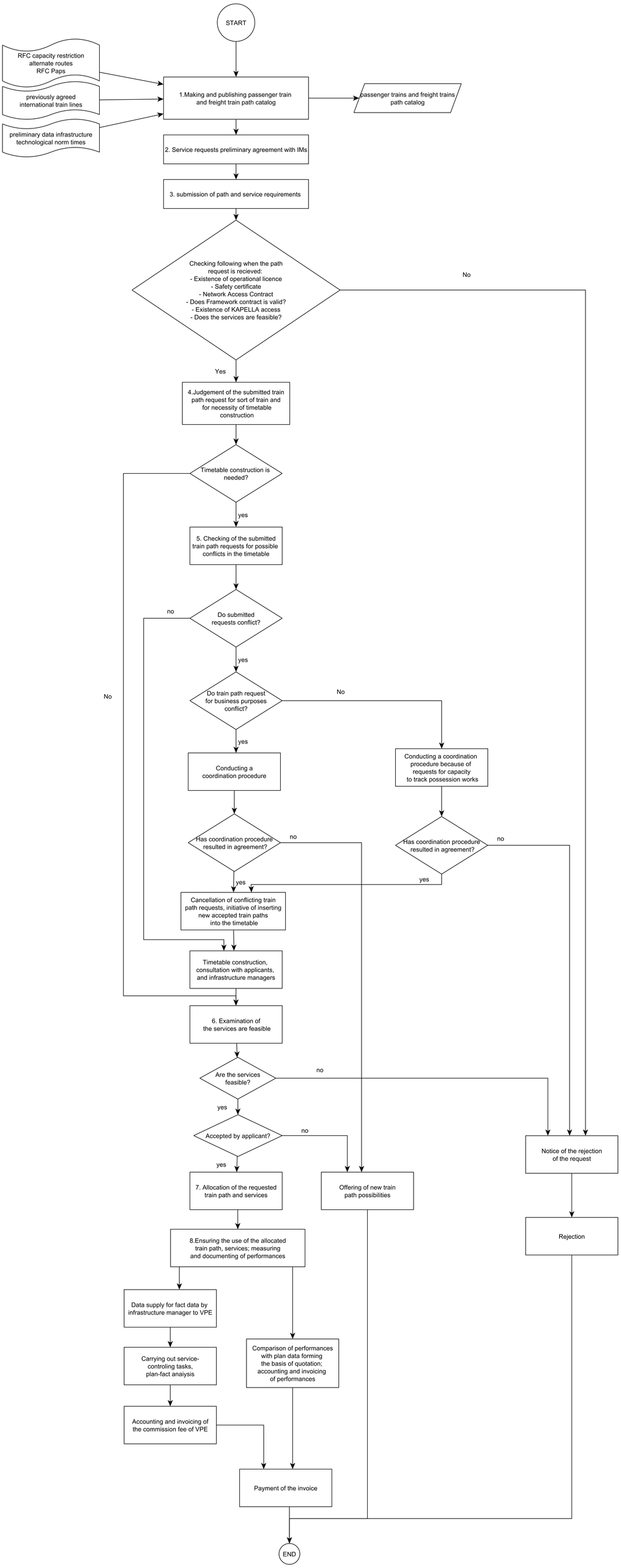
START
RFC capacity restriction
alternate routes
RFC Paps
previously agreed
international train lines
preliminary data infrastructure
technological norm times
1.Making and publishing passenger train
and freight train path catalog
passenger trains and freight trains
path catalog
2. Service requests preliminary agreement with IMs
3. submission of path and service requirements
Checking following when the path
request is recieved:
- Existence of operational licence
- Safety certificate
- Network Access Contract
- Does Framework contract is valid?
- Existence of KAPELLA access
- Does the services are feasible?
No
Yes
4.Judgement of the submitted train
path request for sort of train and
for necessity of timetable
construction
Timetable construction is
needed?
yes
5. Checking of the submitted
train path requests for possible
conflicts in the timetable
Do submitted
requests conflict?
no
yes
No
Do train path request
for business purposes
conflict?
No
yes
Conducting a
coordination procedure
Conducting a coordination
procedure because of
requests for capacity
to track possession works
Has coordination procedure
resulted in agreement?
no
Has coordination procedure
resulted in agreement?
no
yes
yes
Cancellation of conflicting train
path requests, initiative of inserting
new accepted train paths
into the timetable
Timetable construction,
consultation with applicants,
and infrastructure managers
6. Examination of
the services are feasible
Are the services
feasible?
no
yes
Accepted by applicant?
no
yes
Notice of the rejection
of the request
7. Allocation of the requested
train path and services
Offering of new train
path possibilities
Rejection
8.Ensuring the use of the allocated
train path, services; measuring
and documenting of performances
Data supply for fact data by
infrastructure manager to VPE
Carrying out service-
controling tasks,
plan-fact analysis
Comparison of performances
with plan data forming
the basis of quotation;
accounting and invoicing
of performances
Accounting and invoicing of
the commission fee of VPE
Payment of the invoice
END