

Set up an A2A connection to e-Reg, user guide for reporters

This guide provides an introduction to how reporting entities establish a connection for machine-to-machine reporting (A2A reporting) to the Danish Financial Supervisory Authority’s portal for ESA-related reporting, e-Regulatory (abbreviated “e-Reg”).

(1) Send a request to the Danish Financial Supervisory Authority

The first step in the process is to send an email to the Danish Financial Supervisory Authority’s mailbox for e-Reg:

e-Reg@ftnet.dk

The following information must be included in the email:

Subject field:	“Establishment of A2A connection”
Body text:	<p>(1) Specify either:</p> <ul style="list-style-type: none"> • FT number • LEI code • CVR number <p>of the entity that has the reporting obligation for the specific report for which an A2A connection is to be established.</p> <p>For example: “FT000095”</p> <p>(2) Specify the name of the report for which an A2A connection is to be established.</p> <p>For example: “RESOL1”</p>

(2) Receive a token from the Danish Financial Supervisory Authority

The Danish Financial Supervisory Authority will carry out the initial setup and will reply to the original email with a token, which must subsequently be used by the entity to complete the setup.

(3) Set up “request” for the file upload route

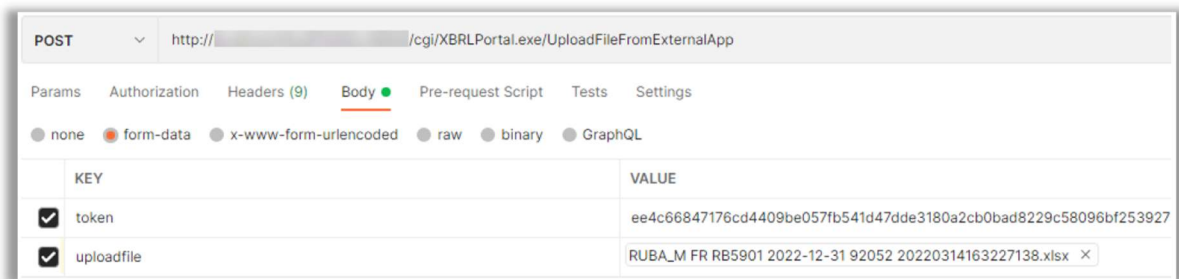
(3a) Below are the details to be used when setting up the file upload route in the API platform.

- **Server URL:**
 - This server URL points to the Danish Financial Supervisory Authority’s e-Reg pre-production environment:
 - <https://eregulatory-preprod-non-prod-dkfsa.apps.prod.regnology.cloud/eRegulatory>
- **Endpoint:**
 - This endpoint enables file uploads in e-Reg:
 - `cgi/XBRLPortal.exe/UploadFileFromExternalApp`

- **HTTP verb:**
 - POST
- **Request body type:**
 - Form-data
- **Parameters:**

Parameter	Type	Description
token	Text	*insert the token provided by the Danish Financial Supervisory Authority*
uploadfile	File	*select the file to be sent*

(3b) Example of request:



(3c) Response

A response will be returned in JSON format:

- **externalID:** identifier for the uploaded file
- **s:** boolean value indicating either success or error

(3d) Example of response:

```
{ "externalID": "{A7C778B7-7353-4A0F-BFF1-A6C2BEA0DB32}", "s": true, "m": "Successfully saved." }
```

(4) Set up request for the route to retrieve the validation report

(4a) Below are the details to be used when setting up the route for retrieving the validation report in the API platform.

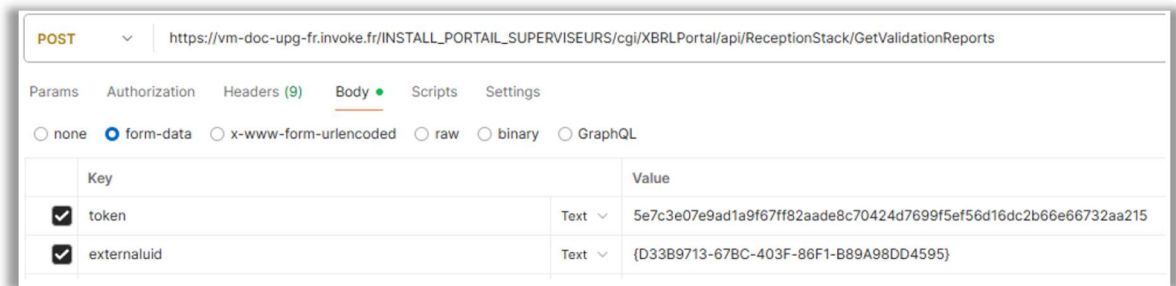
- **Server-URL:**
 - This server URL points to the Danish Financial Supervisory Authority's e-Reg pre-production environment:
 - <https://eregulatory-preprod-non-prod-dkfsa.apps.prod.regnology.cloud/eRegulatory>
- **Endpoint**
 - This endpoint enables retrieval of the validation report from the "Load Files" page in e-Reg:
 - `cgi/XBRLPortal/api/ReceptionStack/GetValidationReports`

- **HTTP verb:**
 - POST
- **Request body type**
 - Form-data
- **Parameters:**

Parameter	Type	Beskrivelse
token	Text	*indsæt den token, som Finanstilsynet har tilsendt*
externalid	Text	*skriv den eksterne identifikator på filen, der skal hentes*

externalid was included in the response received from the first request during the setup of the file upload route.

(4b) Example of request:



(4c) Response

No other response will be returned except for status code 200 (success) and the requested file.