



Austrian Gas Grid Management AG

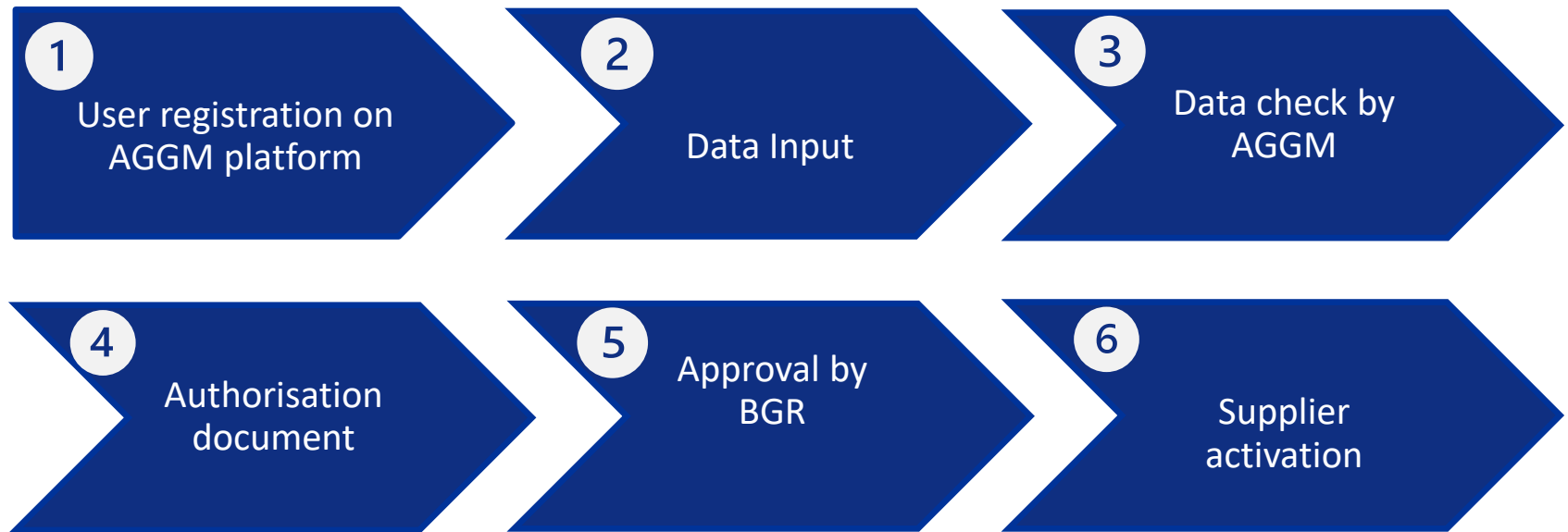
REGISTRATION SUPPLIER

AGGM-Plattform

- ▶ AGGM is responsible for the registration of suppliers as a one-stop shop.
- ▶ A supplier needs an EI X-Code for the registration of the organisation.
- ▶ AT-numbers are assigned by the Clearing Entity (CE) and are specified as a mandatory field during registration. AT-numbers are used per supplier account for brand differentiation.
- ▶ You can also apply for an activity extension (BGR MA-East and MA Tyrol and Vorarlberg) on the AGGM platform at a later date.

Overview - Supplier registration

AGGM Austrian Gas
Grid Management AG

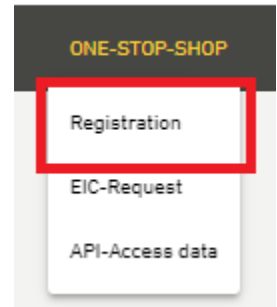


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User registration



- ▶ If you have not yet registered for the AGGM platform, first complete the registration form on the [AGGM platform](#) (*One Stop Shop > Registration*).

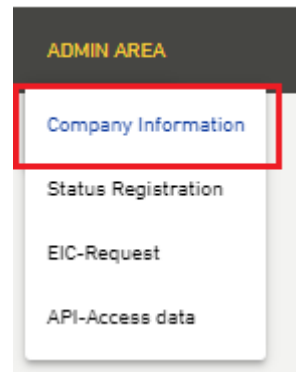


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Data entry



- ▶ Log in to the AGGM platform with your access data.
- ▶ Now enter your company data under *Admin Area > Company Information*.
- ▶ The data entry process is explained below.



1. Type of participant

- Registration as an organisation
- Market participant details
 - Role: supplier

2. Energy information

- Does your company already have an international EI X code?
 - Enter the code and display name here. Note that the information is identical to that on the [ENTSO-E website](#).
- Does your company not yet have an international EI X code?
 - Now enter an abbreviation of your company name and AGGM will assign you an EI X code during the registration process (if your company is located outside Austria, please contact a competent LIO).
- **Supplier AT number:** if your company does not yet have an AT number, please apply for one at AGCS (office@agcs.at).
- **Allocate SA to BGR:** enter the EI X-Code of the applicable BGR here or select it from the list.
- Validity date of assignment

3. Company data

- Enter all relevant company data

4. Banking information

- Enter the tax number and the UID of your company here

5. Authorised signatory(ies)

- Provide the names and personal email addresses of the person(s) listed in the company register.

6. Documents

- Current excerpt from the commercial register
- Optional: further documents (identity card, powers of attorney, etc.)

7. Confirmation

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Data check



- ▶ The registered data will be checked by AGGM.
- ▶ AGGM will contact you if the data needs to be corrected (direct correction in the [AGGM Platform](#)).

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Authorisation document



- ▶ To activate access to the AGGM platform, an authorisation document must be signed by the authorised person(s). The document is sent by AGGM.
- ▶ AGGM uses DocuSign for this purpose. If this is not an option for the company, AGGM will inform about an alternative.

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BGR approval



- ▶ The BGR must accept the allocation of the supplier in its BG.

Activation



- ▶ As soon as the BGR has confirmed the assignment, you will receive an email.

Select grid



- ▶ In order for suppliers to be active on the market, they have to indicate in which grid they are active. **This is possible after registering as a supplier in the login area of the AGGM platform.**
- ▶ Users of suppliers must initiate the process. Subsequently, the grid operator confirms the assignment, the IDs for the data transmission are created and made published in an XML-file.