



Austrian Gas Grid Management AG

BALANCE GROUP ASSIGNMENT

AGGM-PLATTFORM

- ▶ To participate on the market, suppliers need to be assigned to BGs / BGRs. (GTV for AGGM platform use V8.0 §3.2.2.4).
- ▶ A bilateral agreement persists between supplier and BGR (contracts).
- ▶ BGRs can modify/change the assigned supplier accounts (SA) within their portfolio.

- ▶ BGRs need to assign the SA to a BG at a supplier's first request. This can be also modified within the valid assignment (supplier to BGR) in their portfolio.

- ▶ In the module BG-Assignment the SA can be modified:
 1. BGR confirms new SA in BG
 2. BGR changes SA to new BG
 3. BGR confirms BGR-Change from supplier to new BGR

1

BGR confirms supplier in BG



- ▶ In the modul BG-Assignment the BGR sees the assigned SA and can modify them. Requests that need to be edited are marked with „+“. Those who have been confirmed and assigned are marked with a check.
- ▶ When confirming a new assignment in a BG, a dialog box opens with the request. Kindly proceed as follows:
 1. The SA needs to be confirmed: klick the button „confirm“.
 2. Then a window opens with a field where to choose an active BG. Choose here the corresponding BG and the SA will be assigned.

The screenshot shows a dialog box titled "Sign in SA" with the following fields and controls:

- Supplier name: [Empty text field]
- VK: [Empty text field]
- AT-Number: [Empty text field]
- BGR-Assignment from: 01/09/2022 (with a calendar icon)
- BGR-Assignment to: 01/01/2023 (with a calendar icon)
- Confirmation options: Confirm, Decline
- BG: [Dropdown menu with "BG" selected]
- Buttons: Cancel, Submit

2

BGR assigns SA to new/different BG



- ▶ SA that are confirmed for the first time and were assigned to a BG are marked with a check. Those can still be modified and assigned to another BG of the BGR.
- ▶ With the dropdown arrow on the right side a dialog window opens and a BG can be chosen.



3

BGR confirms BGR change



- ▶ Suppliers can start a BGR change.
- ▶ The current BGR needs to confirm the sign out. These requests are marked with „x“. By clicking the dropdown arrow, a dialog window opens, and the request can be confirmed.
- ▶ To complete the BGR change, both BGRs (the current and the new one) need to confirm within a lead time of two workdays. Otherwise, the request expires and a new one needs to be made.