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.

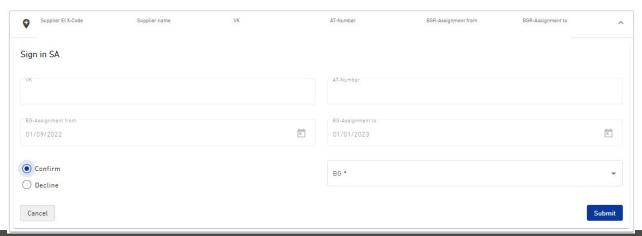
- ▶ BGRs need to assign the SA to a BG at a supplier's first request. This can be also modified within the valid assignment (supplier to BGR) in their portfolio.
- In the module BG-Assignment the SA can be modified:
 - 1. BGR confirms new SA in BG
 - 2. BGR changes SA to new BG
 - 3. BGR confirms BGR-Change from supplier to new BGR



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.





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.





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.