

2024 - Manual

# **Supplier Account Administration**

**AGGM Platform** 



#### **General Information**

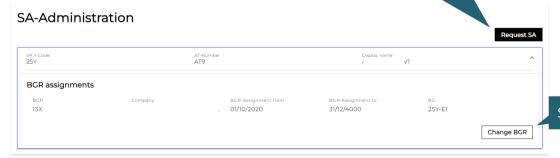
- ► The supplier account administration is available in the AGGM account of the AGGM platform for registered suppliers under Admin Area > Administration > SA administration.
- ► Supplier accounts are only allocated to one balance group per market area.
- ► The following functions can be carried out in the SA administration:
  - ► Request BGR switch
  - Request an additional supplier account



### Module explanation

- ▶ A list of supplier accounts is provided in this module.
- ► The following information is provided:
  - Y-code, AT number and display name
- By clicking on the drop-down arrow, detailed information on the supplier account can be viewed:
  - assignment to BGRs,
  - assigned BG
  - validity of the assignment

Y-Code request opens



Start BGR switch



#### Switch BGR

► In the event of a BGR switch, both BGRs, the current and the future BGR, are informed via an automated email about a confirmation.

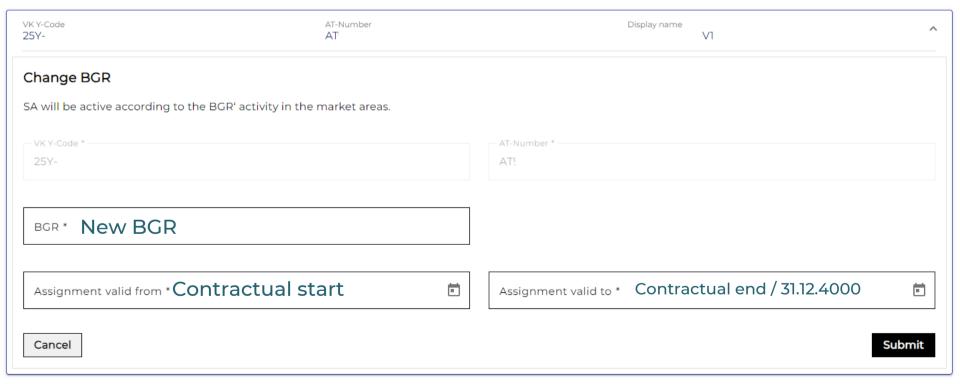
ATTENTION: the email is always sent to the main user of the BGR.

However, any registered user of the BGM can make the

assignment to the BG.



#### Switch BGR



### Request additional Supplier Account

- ▶ By click on "Request SA" the platform forwards to the EIC application form in the AGGM account. Before a new account can be created, a Y-code must be requested here.
- ► AGGM confirms the Y code and the applicant receives an activation email.
- After confirmation and assignment to a BG, the Y-code is valid and appears under supplier account administration.

All data is transmitted to the system operators and must be checked carefully!



### Contact

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