



**AGGM**

Austrian Gas Grid Management AG

2024 - Manual

# Supplier Account Administration

AGGM Platform



# Supplier Account Administration

## 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



# Supplier Account Administration

## 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

The screenshot displays the 'SA-Administration' interface. At the top, it shows the account details: 'VKY-Code: 25Y', 'AT-Number: AT9', and 'Display name: v1'. A 'Request SA' button is located to the right. Below this is a section titled 'BGR assignments' containing a table with the following data:

BGR	Company	BGR-Assignment from	BGR-Assignment to	BG
13X		01/10/2020	31/12/4000	25Y-E1

A 'Change BGR' button is positioned at the bottom right of the table.

Y-Code request opens

Start BGR switch

# Supplier Account Administration

## 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.



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## Switch BGR

VK Y-Code 25Y-      AT-Number AT      Display name V1

### Change BGR

SA will be active according to the BGR' activity in the market areas.

VK Y-Code \*

25Y-

AT-Number \*

AT

BGR \* **New BGR**

Assignment valid from \* **Contractual start**



Assignment valid to \* **Contractual end / 31.12.4000**



Cancel

Submit

# Supplier Account Administration

## 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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