



**AGGM**

Austrian Gas Grid Management AG



# Supplier assignment to balance groups

## General Information

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





# Supplier assignment to balance groups

## General Information

- ▶ Supplier requests the assignment at the BGR via the AGGM platform and the BGR user accepts it.
- ▶ In the module BG-Assignment the supplier accounts can be modified:
  1. BGR confirms new supplier account in BG
  2. BGR changes supplier account to new BG
  3. BGR confirms BGR switch from supplier to new BGR

# Supplier assignment to balance groups

## General Information

- ▶ In the module BG-Assignment is a list of all supplier accounts that are part of the BGR.
- ▶  Accept new requests
- ▶  Already accepted
- ▶ Expired assignments are grey.

# Supplier assignment to balance groups



## 1. BGR confirms new supplier in BG

- ▶ Dialogue box opens with drop-down arrow
  1. Press the "Confirm" button
  2. Further dropdown with the active BGs for selection
  3. Send

Supplier EIX Code: 25X  
Supplier name: Gm...  
VK: 25Y  
AT Number: 4---D  
BCR-Assignment from: 30/04/2024  
BCR-Assignment to: 31/12/2024

**Sign in SA**

VK \*  
25Y- --4---D

AT Number \*  
AT

BG-Assignment from \*  
30/04/2024

BG-Assignment to \*  
31/12/2024

Confirm  
 Decline

Cancel

BG \*  
25Y-AGGM---1---M  
25Y ✓  
25Y  
25Y  
25Y-.....

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## 2. BGR switches supplier account to new BG

- ▶ Dialogue box opens with form to switch supplier account to another balance group.

The screenshot shows a software interface for managing supplier accounts. At the top, there is a header bar with the following information: Supplier EI X-Code (25X), Supplier name (Gm...), VK (25Y), AT-Number (AT), BGR-Assignment from (01/10/2013), and BGR-Assignment to (31/12/4000). Below this is a form titled "BG change". The form contains several input fields: "VK \*" with the value "25Y-T", "AT-Number \*" with the value "AT541009", "BG-Assignment from \*" with the value "01/10/2013" and a calendar icon, and "BG-Assignment to \*" with the value "31/12/4000" and a calendar icon. There is also a dropdown menu for "BG \*" with the current selection "25Y-T" and a list of options: "25Y" and "25Y" (the second "25Y" is selected with a checkmark). A "Submit" button is located at the bottom right of the form.

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## 3. BGR deregisters SA

- ▶ The current BGR must agree to the deregistration.
- ▶ To finalise the BGR switch, both BGRs (the current and the future BGR) must agree with a lead time of 2 working days. Otherwise, the application will expire, and a new one must be submitted.

Supplier EIX-Code	Supplier name	VK	AT-Number	BGR-Assignment from	BGR-Assignment to
25X-	Gm...	25Y-1	AT5	01/10/2013	29/04/2024

### Deregister SA

VK *	AT-Number *
25Y-1	AT54
BG-Assignment from *	BG-Assignment to *
01/10/2013	29/04/2024

Confirm  
 Decline



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