



GSA Platform

GSA PLATFORM Manual

for

System user (Shipper)

| | |
|--------------------------|--------------------------------|
| PREPARED FOR: | GAZ-SYSTEM S.A. |
| AGREEMENT | |
| AUTHOR | WASKO S.A. |
| NUMBER OF PAGES: | 55 |
| DOCUMENT VERSION: | 1.03 |
| CREATION DATE: | 2018-08-08 08:09 |
| LAST CHANGE DATE: | 26.04.2019 14:52 |
| FILE NAME: | GSA - Platform manual_Shippers |

Table of Contents

| | | |
|----------|---|-----------|
| 1 | Introduction | 4 |
| 1.1 | Purpose of this document..... | 4 |
| 1.2 | General system description | 4 |
| 2 | General information of the GSA system..... | 6 |
| 2.1 | Main elements of the GSA portal | 6 |
| 2.2 | Components: fields, selection lists, buttons | 7 |
| 2.3 | Navigating through the portal | 7 |
| 2.3.1 | <i>Confirm and save</i> | <i>8</i> |
| 2.3.2 | <i>Cancel, go back, abandon.....</i> | <i>8</i> |
| 3 | Administration..... | 9 |
| 3.1 | System access | 9 |
| 3.2 | User registration..... | 9 |
| 3.3 | System login | 11 |
| 3.4 | Password recovery | 14 |
| 4 | Auctions..... | 15 |
| 4.1 | Auction calendar | 15 |
| 4.2 | Auction list..... | 15 |
| 4.3 | Surrender application..... | 17 |
| 4.4 | Bidding in an ascending clock auction | 18 |
| 4.4.1 | <i>Comfort bid</i> | <i>21</i> |
| 4.4.2 | <i>DA comfort bid.....</i> | <i>22</i> |
| 4.4.3 | <i>Adding a DA comfort bid.....</i> | <i>23</i> |
| 4.5 | Unbundled capacity conversion | 25 |
| 4.6 | Auction summary..... | 27 |
| 4.7 | Auction preview..... | 29 |
| 4.8 | Bidding in an uniform price auction | 29 |
| 4.9 | Bidding in an intraday auction..... | 31 |
| 4.10 | Filtering/Sorting/Searching..... | 33 |
| 4.11 | Number of results per page | 34 |
| 5 | Secondary market..... | 35 |
| 5.1 | Offers | 35 |
| 5.1.1 | <i>Adding an offer.....</i> | <i>36</i> |
| 5.1.2 | <i>Adding an acquisition (buy) offer.....</i> | <i>38</i> |
| 5.1.3 | <i>Taking an OTC offer</i> | <i>38</i> |
| 5.1.4 | <i>Taking an FCFS offer.....</i> | <i>38</i> |
| 5.1.5 | <i>Taking a Call offer</i> | <i>38</i> |
| 5.1.6 | <i>Taking an offer.....</i> | <i>39</i> |
| 5.1.7 | <i>Transaction acceptance by the offering user.....</i> | <i>40</i> |
| 5.2 | Contracts..... | 41 |
| 5.3 | REMIT reports preview | 43 |
| 5.4 | Transactions outside OMP | 44 |
| 5.4.1 | <i>New transactions outside of OMP.....</i> | <i>44</i> |
| 5.5 | Reports..... | 45 |
| 6 | Incremental capacity | 46 |
| 6.1 | Entry-exit systems | 46 |
| 6.2 | Market demand indication | 46 |
| 6.2.1 | <i>Adding a market demand assessment survey.....</i> | <i>47</i> |
| 7 | General | 49 |
| 7.1 | Operators | 49 |
| 7.2 | Shippers | 50 |
| 7.3 | Network points..... | 50 |
| 7.4 | Non-auctioned points..... | 52 |

| | | |
|----------|-------------------------------------|-----------|
| 7.5 | Balancing groups | 52 |
| 7.6 | News | 53 |
| 7.7 | Documents | 53 |
| 7.8 | REMIT reports | 54 |
| 7.9 | UMM | 55 |
| 8 | Profile | 57 |
| 8.1 | My data | 57 |
| 8.2 | My contractual relations | 57 |
| 8.3 | My notification configuration | 58 |
| 8.4 | Password change..... | 59 |

1 Introduction

1.1 Purpose of this document

This instruction is designed for shippers using the system. It aims to describe the use of the functionality and capabilities of the **GSA PLATFORM** portal.

1.2 General system description

GSA PLATFORM (GSA) is an IT system used for auctioning by the Transmission System Operators (TSO). The auction participants are the System Users, i.e. Operators' customers. The auction rules are laid down in Commission Regulation (EU) No 984/2013 of 14 October 2013 establishing a Network Code on Capacity Allocation Mechanisms in Gas Transmission Systems and in the Transmission Network Code.

The detailed description of the auctioning system is given below.

Terms and abbreviations:

| No. | ABBREVIATION/TERM | DESCRIPTION |
|-----|-------------------|--|
| 1 | TSO | Transmission System Operator – a power company dealing with the transmission of gas fuels, responsible for traffic in a gas transmission system. |
| 2 | Shipper | A natural or legal person, as well as an entity without legal personality, but having capacity to act (see Article 331 of the Civil Code) which uses transmission services under a transmission contract concluded with a TSO. |
| 3 | SYSTEM USER | (SU) An entity using the transmission system under a transmission contract being a Shipper or Network User (as defined in TNC v 23) |
| 4 | CUSTOMER/USER | A GSA user having password-protected access to GSA and authorized to carry out specific tasks in GSA. |
| 5 | CAM | Transmission capacity allocation mechanisms governed by the relevant EU Commission regulation. |
| 6 | GSA | GSA PLATFORM (System, Platform) |
| 7 | TNC | Transmission Network Code – a set of rules governing the process of natural gas transmission in Poland. |
| 8 | EDIG@S | Information exchange standard in the gas industry based on EDI (Electronic Data Interchange) |
| 9 | Gas Day | A period from 5:00 am to 5:00 am of Coordinated Universal Time (UTC) of the following day during winter time, and from 4:00 am to 4:00 am UTC of the next day during the daylight saving time. |
| 10 | Gas Year | A period from 1 October of the year preceding the current year to 30 September of the current year (taking into account Gas Days). |

| | | |
|----|----------------------------|--|
| | | |
| 11 | Capacity | A maximum quantity of gas per hour that is available for transmission at an entry point or collected from the transmission system at an exit point. |
| 12 | Validation | Check procedures executed by the GSA system. |
| 13 | Verification | Checks executed by a user outside GSA; their result is entered into the system by the user, e.g. as a change to the document status. |
| 14 | Bundled capacity | A standard capacity product covering capacities at entry and exits points on both sides of each interconnection point. |
| 15 | Standard capacity product | The quantity of capacity at a specific time at a specific interconnection point. |
| 16 | Product type (by duration) | The duration of the period for which a standard product is offered. The following product types are supported by the GSA system: annual, quarterly, monthly. |

2 General information of the GSA system

2.1 Main elements of the GSA portal

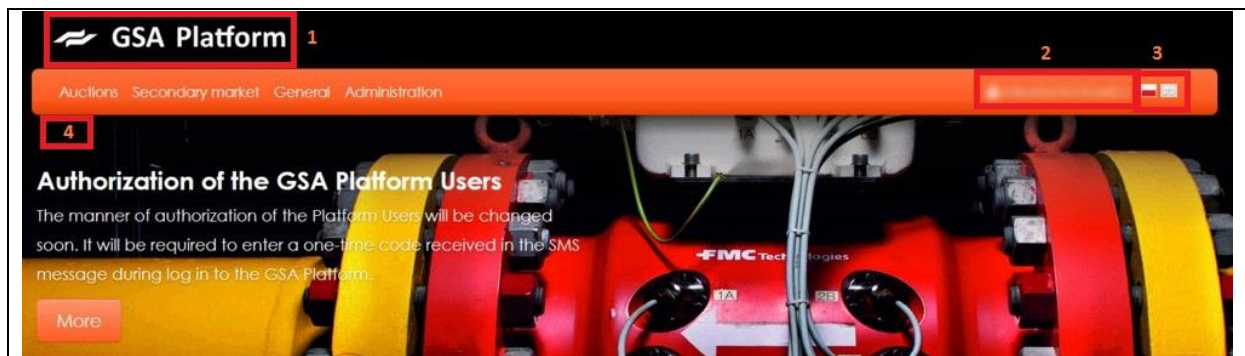


Figure1 Main portal elements

1 – Panel with the system logo; click it to display the system home page.

IMPORTANT! Clicking on the panel during, for example, bidding will bring you to the main page without saving any entered data.







2 - Information about the currently logged user.

3 - System language selection.

4 – Menu: the main system navigation tool that enables access to various system areas.

2.2 Components: fields, selection lists, buttons

Description of the basic components of the GSA system:

| Component | Description |
|--|--|
| 1)  | Buttons used for switching between pages of a list; they are located under the displayed results tables if there is more information than can be displayed on one page. 1) go to the next/previous page; the current page is displayed as well. |
|  | The preview button that is used to display, e.g. Current auction details. |
|  | A simple search field: it narrows down the results by the entered phrase or set of characters. |
| 1)  2)  3)  | Sorting buttons: 1) default sorting of values in a column 2) sorting of column values in an ascending order 3) sorting of column values in a descending order |

2.3 Navigating through the portal

Use the top menu to navigate through the portal. It contains links to specific lists grouped by subject.

The top menu is designed as a drop down menu, which means that clicking on an item that contains several more detailed items will display those items, and the screen part displaying forms will not change until selecting a menu item that does not contain any more detailed items.


When completing the form fields, click the top menu to go to the form of the given menu item without saving the data in the previously filled form.

Across the entire system, tips are displayed when moving the cursor over an icon. This enables the user to navigate the system intuitively.



Figure 2 Icon tips

2.3.1 Confirm and save

Click the  button to validate the data entered in the form due to business rules. GSA supports a single-level faulty data gradation. Faulty data is highlighted in red.

Red error means a data error that do not allow further operations in the system ; the data needs to be corrected, and the faulty operation repeated.

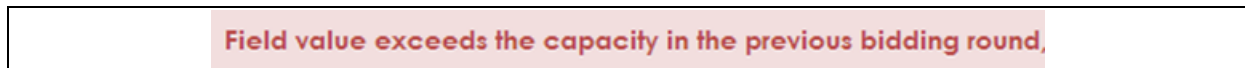


Figure 31 Error messages – red

Green message means that the operation has been completed successfully.

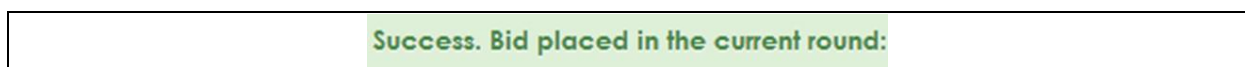



Figure 4 Messages - green

2.3.2 Cancel, go back, abandon

To go back to the list that was viewed previously and was the starting point for moving to the current list, use the  button to return to the previously viewed list. Data entered in the current form since the last save will not be saved (when bidding in an auction, new capacity in the round will not be considered).


3 ADMINISTRATION

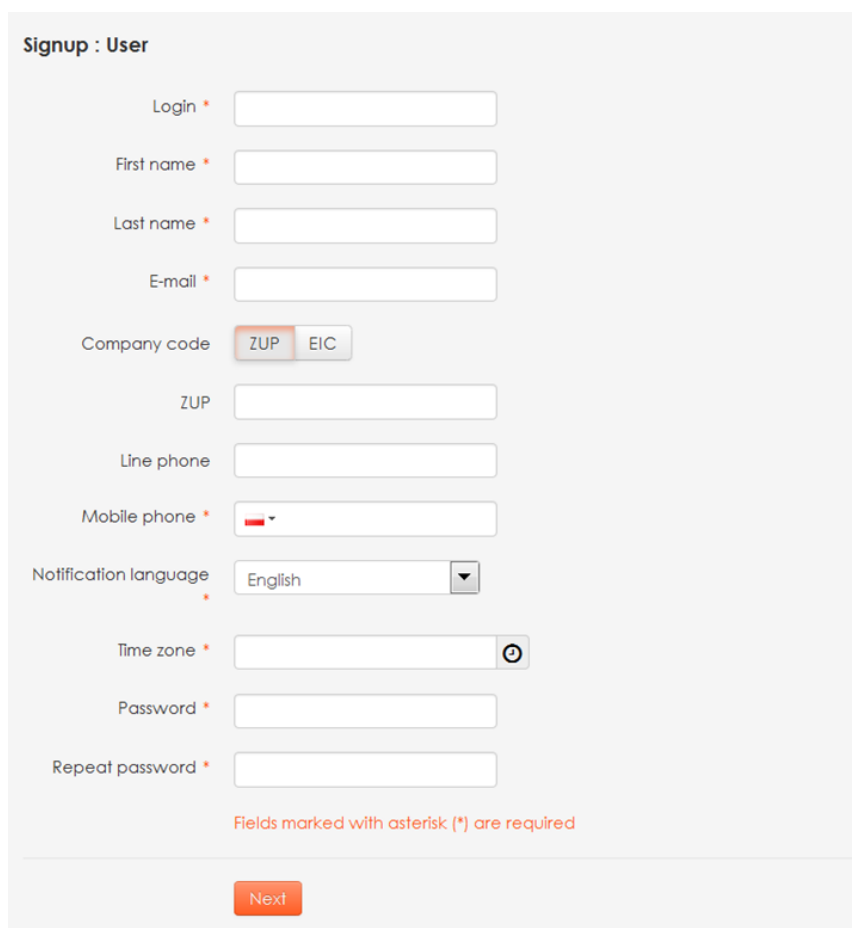
3.1 System access

The GSA system is an Internet portal based on Java Platform – Enterprise Edition. System access is via a web browser.

It depends on the level of authorization. This instruction covers the scope of operations available for a System User who is a Shipper.

3.2 User registration

If a user wants to register in GSA, he should use the button  for the System User in the home page. He will be moved to the registration form.



The image shows a web form titled "Signup : User". It contains several input fields and a "Next" button at the bottom. The fields are: Login *, First name *, Last name *, E-mail *, Company code (with sub-buttons ZUP and EIC), ZUP, Line phone, Mobile phone * (with a country code dropdown), Notification language (dropdown menu showing English), Time zone * (with a clock icon), Password *, and Repeat password *. A red note at the bottom states "Fields marked with asterisk (*) are required".

Figure 5 User registration – step 1

Signup : Company

| | |
|---|--|
| ZUP code | <input type="text"/> |
| EIC * | <input type="text"/> |
| Full name * | <input type="text"/> |
| Short name * | <input type="text"/> |
| Postal address and city * | <input type="text"/> |
| Address * | <input type="text"/> |
| Website | <input type="text"/> |
| VAT number | <input type="text"/> |
| IBAN number | <input type="text"/> |
| BIC number | <input type="text"/> |
| Currency * | <input type="text" value="EUR"/> |
| Language * | <input type="text" value="English"/> |
| Choose TSO for Auction * | <div><div>Available</div><div><input type="text" value="Filter"/></div><div><div>→→</div><div>→</div></div><div>Eustream GAZ-SYSTEM GAZ-SYSTEM ISO N4G</div></div> |
| | <div><div>Selected</div><div><input type="text" value="Filter"/></div><div><div>←</div><div>←←</div></div></div> |
| Choose TSO for Secondary Market | <div><div>Available</div><div><input type="text" value="Filter"/></div><div><div>→→</div><div>→</div></div><div></div></div> |
| | <div><div>Selected</div><div><input type="text" value="Filter"/></div><div><div>←</div><div>←←</div></div></div> |
| Choose TSO for Market Demand Assessment | <div><div>Available</div><div><input type="text" value="Filter"/></div><div><div>→→</div><div>→</div></div><div></div></div> |
| | <div><div>Selected</div><div><input type="text" value="Filter"/></div><div><div>←</div><div>←←</div></div></div> |
| Choose Balancing Group | <div><div>Available</div><div><input type="text" value="Filter"/></div><div><div>→→</div><div>→</div></div><div></div></div> |
| | <div><div>Selected</div><div><input type="text" value="Filter"/></div><div><div>←</div><div>←←</div></div></div> |

Fields marked with asterisk (*) are required


[Back](#) [Next](#)


Figure 6 User registration – step 2

Signup : Terms

Accept terms * ☐ [GAZ-SYSTEM Auction Platform Rules](#)

I agree * ☐ hereby give my consent to the processing of my personal data in accordance with the Law of 29.08.1997 on the Protection of Personal Data (Journal of Laws of 2002 No. 101, item. 926, as amended,) by the Gas Transmission Operator GAZ-SYSTEM S.A. with its registered office in Warsaw, within the scope and with the aim to provide services specified in the GAZ-SYSTEM Auctions Platform Rules. The processing of the personal data shall be based on the principles specified in the GAZ-SYSTEM Auctions Platform Rules.





Captcha *

Fields marked with asterisk (*) are required

[Back](#) [Register](#)

Figure 7 User registration – step 3

All fields with a red asterisk are obligatory and must be completed.

After successful registration, a corresponding confirmation message is displayed.

Signup : Confirmation

Registration confirmation has been sent to your e mail

[Log in page](#)

Figure 8 Registration confirmation

3.3 System login

A System User is logged into the system after entering its login and password. After entering the URL address of the GSA system in a web browser, the login screen is displayed.

GSA Platform

Auctions Secondary market Operators Shippers Network points News Documents UMM

Authorization of the GSA Platform Users

The manner of authorization of the Platform Users will be changed soon. It will be required to enter a one-time code received in the SMS message during log in to the GSA Platform.

[More](#)

Operators

We invite all of the new Transmission System Operators interested in cooperating with the GSA Platform to register.

[Register »](#)

Shippers

We invite all of the new Network Users interested in cooperating with the GSA Platform to register.

[Register »](#)

Sign in

[Forgot your password?](#)

[Login](#)

Figure 9 Login screen

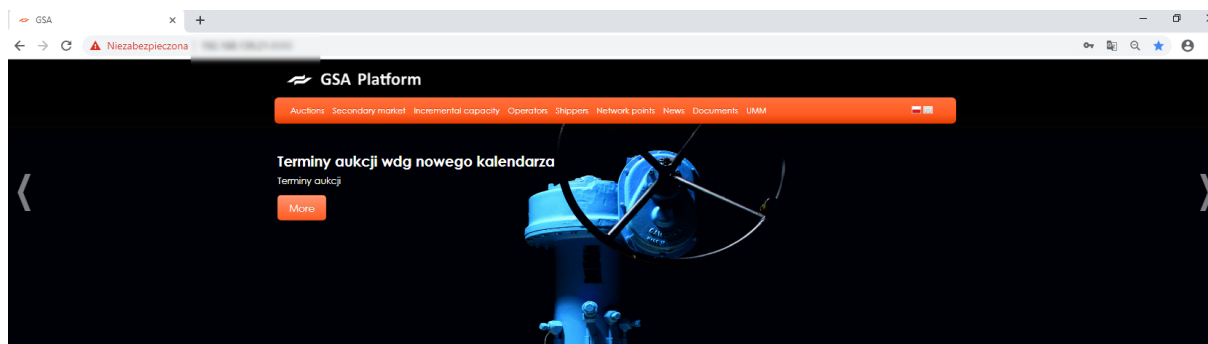
After entering the user name and password in the login form, the system checks if such a user exists in the system and if the password is correct.

If the account was set up via the registration form, the password specified on that form must be used.

After pressing the Enter key or the "Log in" button, the "PIN code" field appears and the system user can choose the form of authentication:

1 – through SMS - an SMS will be sent to the number provided during registration with the following text: 'Logging to the GSA Platform on: yyyy-mm-dd. PIN code: xxxxxx. The code can be used for 5 minutes since receiving ', or

2 – through e-mail - an e-mail will be sent to the e-mail address provided during registration with the PIN code: xxxxxx. The code can be used for 5 minutes since receiving.



The PIN code has been sent

Weekend (More...) For the next two days will be the weekend :D

pipeline failure (More...) komunikat UMM test

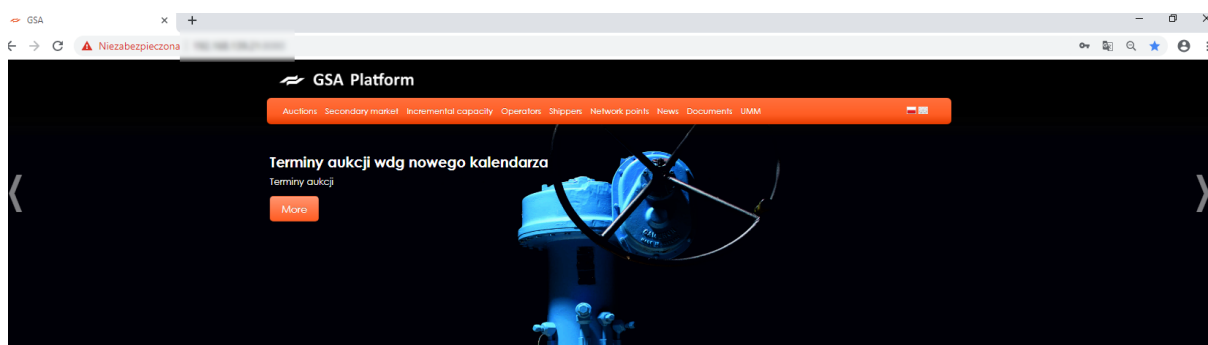
Operators
We invite all of the new Transmission System Operators interested in cooperating with the GSA Platform to register.
[Register »](#)

Shippers
We invite all of the new Network Users interested in cooperating with the GSA Platform to register.
[Register »](#)

Sign in

[Forgot your password?](#)

Figure 9.1 Login screen with SMS code



The PIN code has been sent by email

Weekend (More...) For the next two days will be the weekend :D

pipeline failure (More...) komunikat UMM test

Operators
We invite all of the new Transmission System Operators interested in cooperating with the GSA Platform to register.
[Register »](#)

Shippers
We invite all of the new Network Users interested in cooperating with the GSA Platform to register.
[Register »](#)

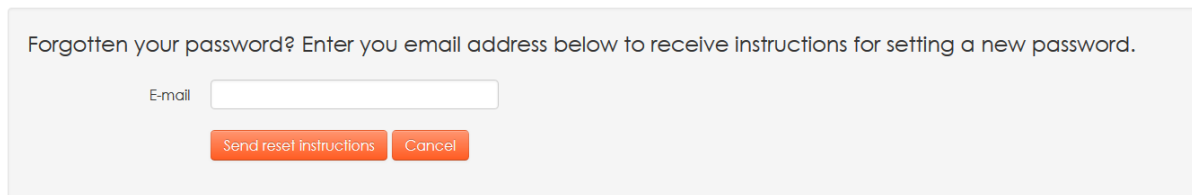
Sign in

[Forgot your password?](#)

Figure 9.2 Login screen with an e-mail code

3.4 Password recovery

The user may use a password recovery function if they cannot log into the system. To do that, press the **Forgot your password?** button on the home page and enter the e-mail address associated with the user in the system; password recovery instruction will be sent to that e-mail.



Forgotten your password? Enter you email address below to receive instructions for setting a new password.

E-mail

Figure 10 Forgotten password form

4 AUCTIONS

4.1 Auction calendar

From the top menu, select **Auctions -> Auction calendar**. The calendar enables a review of auction publication dates defined in the system and provides an update on the products that may be put up for auction on specific dates. It is displayed as a year calendar with Monday as the first day of the week. The list may be sorted by auctions based on:

Year,

Product type,

Operator.

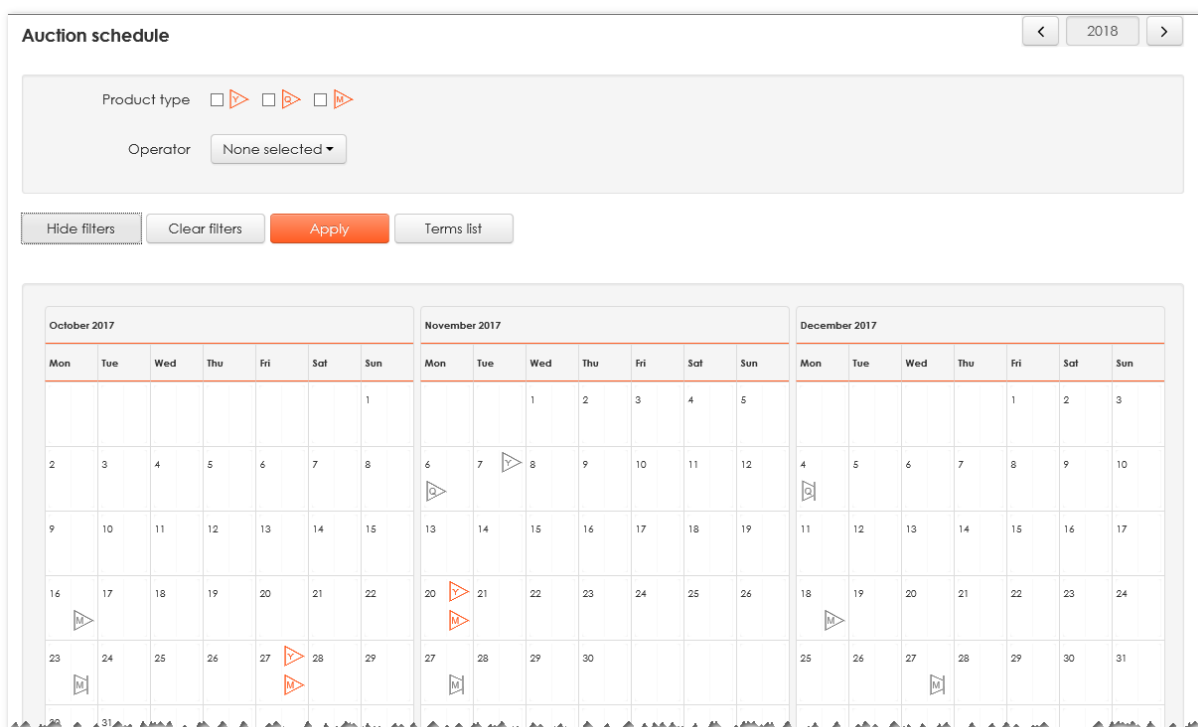


Figure 11 Auction calendar

Select a desired date and click on a small triangle to move to a list of auctions with a filter set to "Product type" and "Auction start date."

4.2 Auction list

From the top menu, select **Auctions -> Auction list**. The list of auctions of gas transmission capacities in a point displays all auctions available on GSA, divided into: ongoing, historical and future and in which a logged in user may participate.

List of auctions

30 [sec] Add auction

Current Past Future Prepared


Show filters Clear filters Apply


Search


| Auction ID | Status | Next round | Point name | Product | | | | | Surcharge | Direction | Operator | Bids sum | Operations |
|------------|----------------|------------------|--|----------|--------------------------------------|---------------|-------------------------------|------|-----------|---------------|-------------------|----------|------------|
| | | | | Capacity | Period | Capacity type | Tariff | Type | | | | | |
| 35 642 | In round (1.0) | 2016-02-15 14:00 | [21200000000239K] Čes... | 0 | 2016-02-15 18:00 2016-02-16 06:00 | Firm | 0.00030521376 | | 0 | Entry | N4G | | Q S B P H |
| 35 643 | In round (1.0) | 2016-02-15 14:00 | [370001] Cieszyn [21200000000239K] Čes... | 83 333 | 2016-02-15 18:00 2016-02-16 06:00 | Firm | 0.001675411 0.001893359938 | | 0 | Entry Exit | GAZ-SYSTEM N4G | | Q S B P H |
| 35 644 | In round (1.0) | 2016-02-15 14:00 | [370001] Cieszyn | 96 591 | 2016-02-15 18:00 2016-02-16 06:00 | Firm | 0.001675411 | | 0 | Entry | GAZ-SYSTEM | | Q S B P H |
| 35 645 | In round (1.0) | 2016-02-15 14:00 | [870001] SGT Kondratki | 675 432 | 2016-02-15 18:00 2016-02-16 06:00 | Firm | 0.0038257 | | 0 | Entry | GAZ-SYSTEM ISO | | Q S B P H |

Figure 12 Auction list

In the Operations column, the following icons can be used for selected auctions:

 - preview of ended bidding – opens an auction details form with the last saved auction status before its end.

 - participate in auction – when the auction has started and the user may bid for the first time.

 - participate in auction – when the auction has started and the user may bid again in the same round.



 - participate in auction – when the auction is in progress, but its status is “On break”.

 - select an auction; it is an additional auction marker that may be used to filter the list.






Available auction types are marked with the relevant icons in the Type column. A detailed description can be found in the legend available after pressing the “Legend” button.

Legend


Firm

 - Monthly
 - Quarterly
 - Yearly
 - Daily
 - Intraday

Interruptible

 - Monthly
 - Quarterly
 - Yearly
 - Daily
 - Intraday

 - Preview


 - Bundled

 - Competing

 - BuyBack

 - Incremental

 - Already bid, You can still make changes

 - Not bid, You can still take part in the auction

 - Break / You can't bid now

Figure 13 Auction list legend

4.3 Surrender application

The user has an option of surrendering capacity. In order to submit the relevant surrender application, the user must access the list of applications via the main menu (Auctions -> Surrender applications list) and then click the **Add surrender application** button.

An application input form will appear allowing the user to select the following options:

Applicant organisation, Operator related to application, Type of product, Min. type of product as well as the Product itself.

Surrender application

The applicant organization* PGNiG SA

GAZ-SYSTEM Remove

Point*

Capacity type*

Operator* GAZ-SYSTEM ISO Add

Product type* Yearly Quarterly Monthly

Min. product type* Yearly Quarterly Monthly

Product* 2018-10-01 - 2019-09-30

Quantity*

Capacity unit* kWh/h

Expiration date

Bundled ☐

Save Cancel

Figure 14 Adding a surrender application

The entire application must be confirmed by clicking the **Save** button.

Once saved, the application will appear on the list of applications.

Surrender application list

30

[sec]

Add surrender application

Search

| Id | The applicant organization | Quantity | Status | Product | Operator | Point | Power type | Point direction | Agreement | Actions |
|----|----------------------------|-------------------|-----------|---------|----------|-------|--|-------------------------|-----------|---------|
| 1 | | 9 999 999 999 999 | Accepted | | | | Interruptible | Entry | | |
| 3 | | 5 | Accepted | | | | Firm | Entry | | |
| 4 | | 3 333 333 333 333 | Accepted | | | | Interruptible Interruptible Dynamically allocable capacity (DZK) | Entry Entry Entry | | |
| 21 | | 5 555 | Submitted | | | | Firm | Entry | | |
| 22 | | 2 600 | New | | | | Conditional | Entry | | |
| 23 | | 1 200 | Accepted | | | | Firm | Entry | | |
| 24 | | 10 000 | Rejected | | | | Interruptible | Entry | | |
| 41 | | 5 555 | New | | | | Dynamically allocable capacity (DZK) | Entry | | |

Showing 1 to 8 of 8 entries

1

2

3

4

Show 50 entries

Figure 15 List of surrender applications

The following options are available on the surrender application list in the Actions column:

- preview the saved/submitted applications
- submit application
- edit application if not submitted.
- delete application.

4.4 Bidding in an ascending clock auction

To be able to participate in bidding, the system user has to have an agreement concluded with an operator covering the entire duration of the product offered in the auction.

The bidding form allows the entering of a capacity value subject to bidding for a given point by the organisation.

Auction - auction ID: 198924

15
[sec]
Comfort bid
Details
History
Calculator
Back

Product
2017-12-01 - 2017-12-31

Point
[740001] Kamminke

Round
Running: [1.0]
L

From - To
10:02 - 10:07
hh:mm

Offered capacity
175 580
kWh/h

Time remaining
4:32
mm:ss

Large price step
0.004248
PLN/kWh/h

Small price step
0.0008496
PLN/kWh/h

Tariff
0.0354
PLN/kWh/h

Bidding

Previous round

Actual round [1.0]

Surcharge
PLN/kWh/h

0
PLN/kWh/h

Bid
kWh/h

kWh/h

Capacity cost
0.00
PLN

0.00
PLN

Convert to firm capacity
No

No

Sum of bids
kWh/h

Convert to firm capacity
☐

Bid
kWh/h



Bid

Figure 16 Bidding

The bidding process is divided into rounds.

At the top of the form, there is an auction identifier: *Auction – auction ID: auction number*. When a round is active, the *Round* field shows the round status as *Running: [x.y]* where *x* is the consecutive number of the large round and *y* is the consecutive number of the small round (during the break, this field shows *On break: [x.y]*). Additionally, the adjacent field shows whether this is a large (L) or small (S) round. The *From-To* field shows the round/break duration. The *Time remaining* field displays the time in minutes remaining until the end of the round.

Then the values bid in the previous and current rounds are displayed and a cumulative amount of bids by all participants of the auction (*Sum of bids*).

After specifying the bid amount, checking or unchecking the Convert to firm capacity checkbox and selecting the balance group for the current round, click  to report a given capacity value as bid by the organisation. Click  to open a form and go to the section displaying all completed rounds with the following information:

- next round number,
- whether the round is cancelled or not,
- auction premium,
- organisation of the bidding user,
- capacity value bid in the round,
- tariff cost,
- premium cost,
- currency.

Bidding history PLN

| Round | Cancelled | Surcharge | Company | Bid | Cost for Tariff | Cost for surcharge | Currency |
|-------|-----------|-----------|----------|---------|-----------------|--------------------|----------|
| 1.0 | ⊘ | 0 | PGNIG SA | 175 000 | 4 609 080.00 | 0.00 | PLN |
| 2.0 | ✓ | 0.004248 | PGNIG SA | 150 000 | 3 950 640.00 | 474 076.80 | PLN |
| 1.1 | ⊘ | 0.0008496 | PGNIG SA | 155 000 | 4 082 328.00 | 97 975.87 | PLN |

Showing 1 to 3 of 3 entries ⏪ ⏩ 1 ⏪ ⏩ Show 50 entries


Figure 17 Bidding history

Use the Back button to go back to the bidding list.

The auctions are held on business days from 7:00am to 4:00pm GMT during the summer season and from 8:00am to 5:00pm GMT during the winter season.

All auctions that are set to be opened/continued on a given day are opened/reopened simultaneously upon opening the above-mentioned time brackets.

The first round lasts 3 hours. Each next round lasts 1 hour, and each break lasts 1 hour (in default configuration), but the Operator may set different round and break durations in a dedicated form.

Auction - auction ID: 

30
[sec]
Comfort bid
Details
History
Calculator
Back

Product
2016-02-01 - 2016-02-29


Round
Break: [1.0]

Offered capacity
1 000 kWh/h

Large price step
0.000044 PLN/kWh/h

Small price step
0.000009 PLN/kWh/h

Tariff
0.002221 PLN/kWh/h

Point


From - To
12:00 - 12:10 hh:mm

Time remaining
7:00 mm:ss

Bidding

Previous round [1.0]

Actual round [2.0]

Surcharge
0 PLN/kWh/h

Bid
800 kWh/h

Capacity cost
1 236.65 PLN

Convert
No

Sum of bids
1 600 kWh/h

Surcharge
0.000044 PLN/kWh/h

Bid
0 kWh/h

Capacity cost
0.00 PLN

Convert
No

Convert
☐

Balancing group:


Figure 18 Bidding – auction break

When bidding during an auction break, after joining such an auction there is no *Bid* button available. It is, however, possible to preview the amount of auction premium in the previous round, what it will be like in the next round, how much capacity was bid in the previous round (and in total), and also such auction details as: Operator, Point, Capacity type, Large price step, Small price step, Tariff rate.

Large rounds of an auction last until the total capacity bid by all auction participants is lower than the capacity defined in the auction when it was set up. When such situation occurs, the given large round is marked *Cancelled*, and the next round(s) is/are small. There can be a maximum of 4 small rounds. It is possible to settle an auction earlier if the total amount of capacity declared by all auction participants is lower than or equal to the maximum capacity. In each small round the value of capacity is suggested (to be declared in the current round) and equals the value declared in the round that was marked as cancelled. It is possible to enter a bigger value, but not bigger than it was in the previous round.

4.4.1 Comfort bid

When User wants to use the Comfort bid option in long-term auctions, he should click “Comfort bid” button during the large price step bidding process and then, in the lower area of the Comfort bid section, check Apply comfort bid and enter the desired value in the

Maximum surcharge field. In order to approve the comfort bid, click  button.

Auction - auction ID: 198929

15 [sec]
 [Comfort bid](#)
[Details](#)
[History](#)
[Calculator](#)
[Back](#)

Product

Point

Round

From - To

Offered capacity

Time remaining

Large price step

Small price step

Tariff

Bidding

Previous round

Surcharge

Actual round [1.0]

Surcharge

Bid

Bid

Capacity cost

Capacity cost

Convert to firm capacity

Convert to firm capacity

Sum of bids

Convert to firm capacity ☐

Balancing group: GAZ-SYSTEM ISO

Bid

Comfort bid

Active comfort bid

Apply comfort bid ☒

Maximum surcharge

Figure 19 Comfort bid in an ascending clock auction

4.4.2 DA comfort bid

If User wants to use the “Comfort bid” in the short-term auctions, from the top menu, select **Auctions -> Comfort bid**. The Active tab will display all available comfort bids for the uniform price auction. The table will show the following data:

Point EIC code,

Name,

Capacity type,

Period,

Direction,

Operator,

- Participation in balance group,
- Indication of converting into firm capacity,
- Indication of rolling over the bid.

Comfort bid

Add

Active

Inactive

Show filters

Clear filters

Apply

Search

| Id | ElC code | Point name | Capacity type | Period | Direction | Operator | Balancing group | Convert to firm capacity | Rollover unsuccessfull bids | Actions |
|----|------------------|-------------|---------------|--------------------------|-----------|------------|-----------------|--------------------------|-----------------------------|---------|
| 82 | 21Z000000000057G | Lasów | Firm | 2018-07-01 2018-07-31 | Entry | GAZ-SYSTEM | | | | |
| 62 | 21Z0000000001321 | Tietlerowka | Firm | 2018-06-20 2018-06-21 | Entry | GAZ-SYSTEM | | | | |

Showing 1 to 2 of 2 entries

«

<

1

>

»

Show 10 entries

Figure 20 Comfort bid list – Active tab

In the Actions column, the following options are available:

- edit comfort bid,
- deactivate comfort bid,
- delete.

4.4.3 Adding a DA comfort bid

A user with an appropriate authorisation will be able to add a DA comfort bid. To do so, click the

Add

 button.

New comfort bid

Date from *
Date to *

Comfort bid currency * PLN

Comfort bid capacity unit * kWh/h

Convert to firm capacity ☐

Rollover unsuccessful bids ☐

GAZ-SYSTEM

Point *
Balancing group

Capacity type *

Operator GAZ-SYSTEM ISO Add

| | Quantity | Quan. min | Price | |
|---|----------------------|----------------------|----------------------|-----------------------------|
| 1 | <input type="text"/> | <input type="text"/> | <input type="text"/> | |

Add bid
Save
Cancel
Legend

Remove

Figure 21 Comfort bid

The next step is to complete all mandatory fields and confirm by clicking the

Save button. A new comfort bid will appear on the list in the Inactive tab.

The maximum of 10 bids can be added.

Comfort bid

Add




Active
Inactive

Show filters
Clear filters
Apply
Search

| Id | EIC code | Point name | Capacity type | Period | Direction | Operator | Balancing group | Convert to firm capacity | Rollover unsuccessful bids | Actions |
|----|------------------|---------------------------|---------------|--------------------------|-----------|----------------|-----------------|--------------------------|----------------------------|---|
| 83 | 21Z000000000239K | Cieszyn | Firm | 2018-04-23 2018-04-24 | Entry | GAZ-SYSTEM | | | | |
| 61 | 21Z000000000136U | Wysokoje | Firm | 2018-05-21 2018-05-22 | Entry | GAZ-SYSTEM | | | | |
| 43 | 21Z000000000057Q | Łosów | Firm | 2018-05-16 2018-05-17 | Entry | GAZ-SYSTEM | | | | |
| 21 | 21Z000000000143X | Drozdówice | Firm | 2018-03-30 2018-03-31 | Entry | GAZ-SYSTEM | | | | |
| 2 | 21Z000000000399Z | SGT Punkt Wzajemnego P... | Interruptible | 2018-03-15 2018-03-31 | Entry | GAZ-SYSTEM ISO | | | | |

Figure 22 Comfort bid list – Inactive tab

In the Actions column, the following options are available:

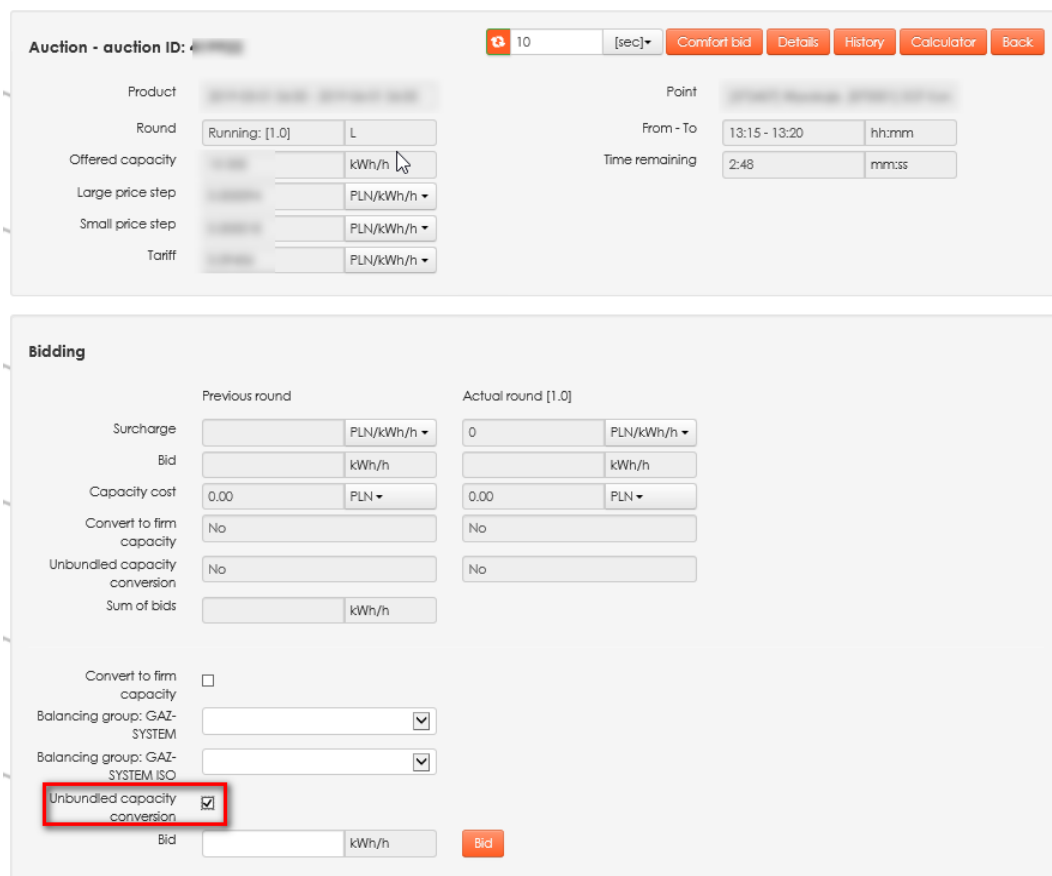
-  - edit comfort bid,
-  - activate comfort bid,
-  - delete.

After activation, the offer goes to the "Active" bookmark. At any time, the User can edit or deactivate it using the action buttons.

After launching the auctions for which the "Comfort bid" offers are submitted, the cursor shows the message: "Already bid. You can still make changes", which means that the user has the option of entering other data for the auction than the one defined in the "Comfort bid" offer and on the basis of which the bidding was automatically launched.

4.5 Unbundled capacity conversion

The conversion is determined by checkbox on the auction form. Applies only to bundled capacity auctions for Annual, Quarterly, Monthly and Daily products.



The image shows two screenshots of a web application interface. The top screenshot is the 'Auction' form, and the bottom is the 'Bidding' form.

Auction form:

- Auction - auction ID:** 400000
- Product:** [blurred]
- Point:** [blurred]
- Round:** Running: [1.0] L
- Offered capacity:** [blurred] kWh/h
- Large price step:** [blurred] PLN/kWh/h
- Small price step:** [blurred] PLN/kWh/h
- Tariff:** [blurred] PLN/kWh/h
- From - To:** 13:15 - 13:20 hh:mm
- Time remaining:** 2:48 mm:ss
- Buttons:** Refresh, 10 [sec], Comfort bid, Details, History, Calculator, Back

Bidding form:

| | Previous round | Actual round [1.0] |
|-------------------------------|---------------------|--------------------|
| Surcharge | [blurred] PLN/kWh/h | 0 PLN/kWh/h |
| Bid | [blurred] kWh/h | [blurred] kWh/h |
| Capacity cost | 0.00 PLN | 0.00 PLN |
| Convert to firm capacity | No | No |
| Unbundled capacity conversion | No | No |
| Sum of bids | [blurred] kWh/h | |

Below the table:

- Convert to firm capacity: ☐
- Balancing group: GAZ-SYSTEM: [dropdown]
- Balancing group: GAZ-SYSTEM ISO: [dropdown]
- Unbundled capacity conversion:** ☒ (highlighted with a red box)
- Bid: [blurred] kWh/h
- Bid** button

Figure – Unbundled capacity conversion tag

Auction - auction ID: XXXXXXXXXX 10 [sec] [Details](#) [Calculator](#) [Back](#)

Product: XXXXXXXXXX Point: XXXXXXXXXX

Round: Running From - To: 13:45 - 14:00 hh:mm

Offered capacity: 4 584 578 kWh/h Time remaining: 6:10 mm:ss

Tariff: 0.007235 PLN/kWh/h

Bidding [Add / edit bids](#)

Edit mode enabled. Auto refresh of bids is disabled during editing.

Rollover unsuccessful bids ☐

Convert to firm capacity ☐

Unbundled capacity conversion ☒

Balancing group: GAZ-SYSTEM ▼

Balancing group: GAZ-SYSTEM ISO ▼

| | Quantity [kWh/h] | Quan. min [kWh/h] | Price | Cost |
|---|---|---|---|---|
| 1 | 0 | 0 | 0 PLN/kWh/h | 0 PLN |

[Add bid](#) [Submit bids](#) [Cancel](#) [Legend](#)

Figure - Unbundled capacity conversion tag on Daily auction

The change of the “Unbundled capacity conversion” tag is possible only during the round of auction.

Auction - auction ID: XXXXXXXXXX 10 [sec] [Commit bid](#) [Details](#) [History](#) [Calculator](#) [Back](#)

Product: XXXXXXXXXX Point: XXXXXXXXXX

Round: Running: [1.0] L

Offered capacity: XXXXXX kWh/h

Large price step: XXXXXX PLN/kWh/h

Small price step: XXXXXX PLN/kWh/h

Tariff: XXXXXX PLN/kWh/h

From - To: 13:05 - 13:10 hh:mm

Time remaining: mm:ss

Bidding

| | Previous round | Actual round [1.0] |
|--------------------------------------|--|---|
| Surcharge | PLN/kWh/h | 0 PLN/kWh/h |
| Bid | kWh/h | 3 500 kWh/h |
| Capacity cost | 0.00 PLN | 92 962.80 PLN |
| Convert to firm capacity | No | No |
| Unbundled capacity conversion | No | Yes |
| Sum of bids | kWh/h | |

Convert to firm capacity ☐

Balancing group: GAZ-SYSTEM ▼

Balancing group: GAZ-SYSTEM ISO ▼

Unbundled capacity conversion ☒

Bid: XXXXXX kWh/h [Bid](#)

Figure – Approved capacity conversion

Auction - auction ID: **400000**

10
[sec]
Details
Calculator
Back

Product
2019-04-01 13:45 - 2019-04-01 14:00

Round
Running

Offered capacity
584 578
kWh/h

Tariff
140 298
PLN/kWh/h

Point
2019-04-01 13:45 - 2019-04-01 14:00

From - To
13:45 - 14:00
hh:mm

Time remaining
4:58
mm:ss

Bidding
Add / edit bids

Rollover unsuccessfull bids
☐

Convert to firm capacity
☐

Unbundled capacity conversion
☒

Balancing group: GAZ-SYSTEM

Balancing group: GAZ-SYSTEM ISO

Figure – Approved capacity conversion on Daily auction

The operator will be notified of the fact of submitting the request for conversion by an appropriate e-mail notification.

4.6 Auction summary

When the auction ends, it is possible to find/preview an auction with a given ID in the historical auctions section. It receives the *Finished* status and the *Resolved* value in the Auction resolved field.

System displays the following data: about the product, point, declared capacity, auction end date, amount purchased by a given user, total amount sold (if more than 1 user participated in the bidding), what is the unsold capacity, capacity cost, and auction premium.

Auction summary:
History
Back

| | | | |
|-------------------------------|--------------------------|-------------------------------|--------------------------|
| Auction status | Finished | Point | |
| Auction resolved | Resolved | Product | 2018-10-01 - 2019-09-30 |
| Offered capacity | 55 420 kWh/h | Price step | 0.0000043 PLN/kWh/h |
| Auction finish date | 2018-07-11 09:50 | Tariff | 0.002147 PLN/kWh/h |
| Acquired capacity | 45 000 kWh/h | Cost of the acquired capacity | 846 702.18 PLN |
| Allocated capacity | 45 000 kWh/h | Surcharge | 0.0000009 PLN/kWh/h |
| Unallocated capacity | 10 420 kWh/h | Convert to firm capacity | <input type="checkbox"/> |
| Unbundled capacity conversion | <input type="checkbox"/> | | |

Auction details

| | |
|-------------------------------|---------------------|
| Operator | |
| Point | |
| Direction | Entry |
| Capacity type | Firm |
| Tariff | 0.002147 PLN/kWh/h |
| Surcharge | 0.0000009 PLN/kWh/h |
| Cost of the acquired capacity | 846 702.18 |
| Remark | |

Figure 23 Ended auction preview

It is possible to preview an auction in which the user did not participate. The system displays then the following data: Auction status, Point and Product, Tariff rate, Price step, Auction end date, and in the auction details: Operator, Point, Capacity type, and Point direction.

Auction summary:
Back

| | | | |
|----------------------|------------------|------------|-------------------------|
| Auction status | Finished | Point | |
| Auction resolved | Resolved | Product | 2018-10-01 - 2019-09-30 |
| Offered capacity | 10 kWh/h | Price step | 0.002 PLN/kWh/h |
| Auction finish date | 2018-07-10 12:53 | Tariff | 0.0005 PLN/kWh/h |
| Allocated capacity | 9 kWh/h | Surcharge | 0 PLN/kWh/h |
| Unallocated capacity | 1 kWh/h | | |

Auction details

| | |
|---------------|------|
| Operator | |
| Point | |
| Direction | Exit |
| Capacity type | Firm |
| Remark | |

Figure 24 Preview of an ended auction in which the user did not participate

4.7 Auction preview

To make it easier to tell if a user participated in a given auction or not, after bidding, the auction is highlighted in dark grey. This helps to see, e.g. when viewing archived auctions, those actions in which the user actually participated and those only followed by them.

List of auctions

10 [sec] Comfort bid

Current Past Future Report list

Show filters Clear filters Apply 19916 Search

| Auction ID | Status | End date | EIC code | Point name | Product | | | | | Surcharge | Direction | Operator | Bids sum | Free cap | Operations |
|------------|----------------|------------------|------------------|--------------------------|----------|-----------------------|---------------|----------|------|-----------|-----------|------------|----------|----------|------------|
| | | | | | Capacity | Period | Capacity type | Tariff | Type | | | | | | |
| 199163 | Finished (1.1) | 2018-07-11 09:50 | 212000000000057Q | Łasów | 55 420 | 2018-10-01 2019-09-30 | Firm | 0.002147 | ▶ | 0.0000009 | Entry | GAZ-SYSTEM | 45 000 | 10 420 | 🔍 |
| 199161 | Finished (1.0) | 2018-07-10 12:53 | 212000000000456C | GCP GAZ-SYSTEM/ONTRAS wy | 42 100 | 2018-10-01 2019-09-30 | Interruptible | 0.0475 | ▶ | 0 | Exit | GAZ-SYSTEM | 41 050 | 1 050 | 🔍 |

Showing 1 to 2 of 2 entries

Legend Save as CSV

Figure 25 Marking an auction attended by the user

4.8 Bidding in an uniform price auction

The bidding form allows the entering of a capacity value subject to bidding for a given point by the organisation. It is possible to enter up to 10 offers.

Auction - auction ID: [redacted] 30 [sec] Details Calculator Back

Product: 2016-03-16 - 2016-03-16

Point: [redacted]

Round: Running

From - To: [redacted] hh:mm

Offered capacity: [redacted] kWh/h

Time remaining: [redacted] mm:ss

Tariff: [redacted] PLN/kWh/h

Bidding

Move unsuccessful bids ☐

Convert ☐

Add / edit bids

| Quantity [kWh/h] | Quan. min [kWh/h] | Price | Cost |
|---------------------|-------------------|-------|------|
| No bids for auction | | | |

Figure 26 Bidding in a uniform price auction

To enter an offer, click **Add / edit bids**, complete the required fields and press.

Add bid

Auction - auction ID: 198931 15 [sec] Details Calculator Back

Product: 2017-11-25 - 2017-11-25 Point: [572407] Wysokoje

Round: Running From - To: 08:30 - 09:00 hh:mm

Offered capacity: 230 000 kWh/h Time remaining: 24:21 mm:ss

Tariff: 0.023 PLN/kWh/h

Bidding Add / edit bids

Edit mode enabled. Auto refresh of bids is disabled during editing.

Rollover unsuccessful bids ☐

Convert to firm capacity ☐

Comfort bid expire date

| | Quantity [kWh/h] | Quan. min [kWh/h] | Price | Cost | |
|---|------------------|-------------------|----------------|---------------|---|
| 1 | 30 000 | 15 500 | 0.21 PLN/kWh/h | 151 200 PLN | Save Delete Copy |
| 2 | 100 000 | 98 000 | 0.45 PLN/kWh/h | 1 080 000 PLN | Save Delete Copy |

Bid submitted by:: zup_handen, on:: 2017-11-24 07:35:25

Add bid Submit bids Cancel Legend

Figure 27 Bidding – entering an offer

The user fills in the fields and clicks Submit bids to approve entered data, then confirms his choice. The bid in the auction will be saved, and the user will be notified by a relevant message.

Operacja licytacji w aukcji: zakończona pozytywnie

Aukcja - ID aukcji: 198931 10 [sek] Szczegóły Wstecz

Produkt: 2014-12-17 - 2014-12-17 Runda: Trwa runda

Punkt: [572407] Wysokoje Od - Do: 12:00 - 12:30 hh:mm


Oferowana przepustowość: 2 300 kWh/h Pozostało: 29:00 mm:ss

Stawka taryfowa: 0,004336 PLN/kWh/h

Licytacja Edycja ofert

| | Przepustowość [kWh/h] | Przep. min [kWh/h] | Cena | Koszt |
|---|-----------------------|--------------------|-------------|-----------|
| 1 | 200 | 0 | 2 PLN/kWh/h | 9 600 PLN |

Figure 28 Bidding – saving an offer

Use the  button to go back to the auction list.

The auctions are held throughout the entire week. They begin according to the set auction configuration (set by the Operator); by default they begin at 4:30pm and last one round. The round lasts half an hour and ends at 5:00pm.

Auction summary: 198931
History Back

Auction status:
Auction resolved:
Offered capacity: kWh/h
Auction finish date:
Acquired capacity: kWh/h
Allocated capacity: kWh/h

Point:
Product:
Tariff: PLN/kWh/h ▾
Cost of the acquired capacity: PLN
Unallocated capacity: kWh/h

Bidding
 Search

| Company | Quantity [kWh/h] | Accepted quantity [kWh/h] | Price | Settlement price [PLN/kWh/h] | Cost | State | Currency |
|---------|------------------|---------------------------|-------|------------------------------|-----------|----------|----------|
| COMPANY | 30 000 | 30 000 | 0.21 | 0.023 | 16 560.00 | Accepted | PLN |
| HANDEN | 30 000 | 30 000 | 0.21 | 0.023 | 16 560.00 | Accepted | PLN |
| HANDEN | 100 000 | 100 000 | 0.45 | 0.023 | 55 200.00 | Accepted | PLN |

Showing 1 to 3 of 3 entries 1 2 3 Show 50 entries

Auction details

Operator:
Point:
Direction:
Capacity type:
Tariff: ▾
Cost of the acquired capacity:
Remark:

Figure 29 Uniform price auction – finished

In the preview of an ended one-day auction, a user may check which offer was taken into consideration and which one was rejected.

4.9 Bidding in an intraday auction

The bids are placed in the same way as in a one-day auction. This means that up to 10 offers may be entered.

In a given moment, it is possible only to bid for a product available from the given hour +4. Bidding for specific hours is stopped as necessary, depending on the current bidding round (bids for capacity are placed 4 hours ahead of time, e.g. in the round beginning at 9:00am, the bids are placed for the capacity from 1:00pm until 6:00am of the Gas Day). The hours that have already passed in the given gas day and those outside of time regime of the defined system parameter set by the Operator (by default 4 hours ahead).

The auction begins every day at the nearest full hour after the publication of one-day auctions results, i.e. at 6:00pm (unless other settings were made in the auction configuration). The first round ends at 2:30am and is effective for capacity allocation from 6:00am. The last auction round ends at 1:30am and is effective for capacity allocation from 5:00am to 6:00am in the respective Gas Day.

Auction summary:

Auction status

Finished

Auction resolved

Resolved

Offered capacity

1 000 kWh/h

Auction finish date

2016-02-19 14:18

Acquired capacity

500 kWh/h

Allocated capacity

500 kWh/h

Point

Product

2016-02-20 06:00 - 2016-02-21 06:00

Tariff

0.02 PLN/kWh/h

Cost of the acquired capacity

240 PLN

Unallocated capacity

500 kWh/h

History

Back

Bidding

Search

| Company | Quantity [kWh/h] | Accepted quantity [kWh/h] | Price | Settlement price [PLN/kWh/h] | Cost | State | Currency |
|---------|------------------|---------------------------|-------|------------------------------|------|----------|----------|
| | | | | | | Accepted | PLN |

Showing 1 to 1 of 1 entries

1
2
3
4
5

Show 50 entries

Auction details

Operator

Point

Direction

Capacity type

Tariff

0.02 PLN/kWh/h

Cost of the acquired capacity

240

Remark

Figure 30 An intraday auction – finished

In the preview of an intraday auction, the user may check the outcome of the auction: which offer was taken into consideration and which one was rejected.

4.10 Filtering/Sorting/Searching

It is possible to narrow down the auction list by using filters. This can be done by pressing

Show filters

Figure 31 Auction filters

In order to go back to the basic view with hidden filters, click the button.

Hide filters

It is also possible to set the sorting order in the entire column. To do this, move the cursor over the desired column and click . The column with sorting enabled will have one of those arrow highlighted in orange, or . The list also supports simple search. Any string

of characters may be entered into the

list of results will be narrowed down based on that string. The search ignores capital letters so it does not need a perfect match.

Search

5 SECONDARY MARKET

It enables to browse the offers defined in the system and contracts concluded for the secondary market.

5.1 Offers

From the top menu, select **Secondary market -> Offers**. The list will display offers. The table will contain the following data:

Type of offers

Type of procedure

Point

Capacity

Period

Capacity type

Tariff rate

Type

Premium

Offer expiry date

Operator

Status

Offers Add

Active Inactive

Show filters Clear filters Apply Search

| Id offer | Offer type | Procedure kind | Point | Product | | | | | | Offer expired date | Operator | Status | Options |
|----------|-------------|----------------|-----------------------------------|----------|--------------------------|---------------|--------------|------|-----------|---------------------|------------|----------------|---------|
| | | | | Capacity | Period | Capacity type | Tariff price | Type | Surcharge | | | | |
| 805 | Resale | Call | [102435] GCP GAZ-SYSTEM/ONTRAS wy | 5 | 2018-04-18 2018-04-18 | Firm | 0.02 | | 0 | 2018-04-12 14:56 | GAZ-SYSTEM | Editing | |
| 781 | Acquisition | FCFS | [572407] Wysokoje | 2 400 | 2018-04-01 2018-04-30 | Firm | 0.0124 | | 10 | 2018-03-14 11:46 | GAZ-SYSTEM | Editing | |
| 690 | Resale | FCFS | [201801051029] Krasno | 5 000 | 2018-02-01 2018-02-28 | Firm | 0.057 | | 10 | 2018-01-05 12:05 | GAZ-SYSTEM | Terminated | Q |
| 684 | Resale | FCFS | [472401] Działdowicze | 65 000 | 2018-02-01 2018-02-28 | Firm | 0.0214 | | 15 | 2018-01-05 08:59 | GAZ-SYSTEM | Terminated | Q |
| 683 | Resale | FCFS | [372414] Branice Czechy | 215 600 | 2018-02-01 2018-02-28 | Firm | 0.0674 | | 15 | 2018-01-05 08:50 | GAZ-SYSTEM | Terminated | Q |
| 679 | Acquisition | FCFS | [272411] Lasów | 5 000 | 2018-02-01 2018-02-28 | Firm | 0.021 | | 10 | 2018-01-04 12:30 | GAZ-SYSTEM | Editing | |
| 678 | Resale | FCFS | [472401] Działdowicze | 2 100 | 2018-02-01 2018-02-28 | Firm | 0.0245 | | 10 | 2018-01-04 11:57 | GAZ-SYSTEM | For acceptance | Q |
| 644 | Resale | FCFS | [572407] Wysokoje | 1 400 | 2017-12-01 2017-12-31 | Firm | 0.03254 | | 0.12 | 2017-11-14 12:20 | GAZ-SYSTEM | For acceptance | Q |
| 643 | Resale | FCFS | [572407] Wysokoje | 1 300 | 2017-12-01 2017-12-31 | Firm | 0.00124 | | 10 | 2017-11-14 12:05 | GAZ-SYSTEM | For acceptance | Q |

Showing 1 to 9 of 9 entries 1 2 3 4 5 Show 10 entries Legend Save as CSV

Figure 35 List of offers

In the Actions column, the following options are available:



- moves the user to edit data of the selected offer,



- publishes the entered offer,



- withdraws publication,



- moves the user to preview the offer after it has been already published,



- accepts offers with placed bids.



5.1.1 Adding an offer

A user with an appropriate authorisation will be able to add an offer. To do so, click the

Add

button. The next step is to complete all mandatory fields and confirm by clicking

Save

. The new bid will appear on the list.

New offer

Copy auction data Add point

Source product type * Yearly Quarterly Monthly

Source product * 2017-10-01 - 2018-09-30

Offered product type Yearly Quarterly Monthly Daily

Offered product 2018-01-01 - 2018-03-31

Procedure kind * OTC

Offer type * Resale

Offer currency * PLN

Offer capacity unit * kWh/h

Transferor PANDA SA

Min. product type * Yearly Quarterly Monthly Daily

Capacity * kWh/h

Offer expired date *

Operator GAZ-SYSTEM Add

Save Cancel

Figure 36 Adding an offer

Use the **Add** button to select an Operator from the available Operators list and then select the point to be assigned to the created offer.

It is also necessary to select restricted System User allowed to Offer; depending on Procedure type, only one (for OTC) or many users can be selected at the same time.

None selected

Search

☒ Select all

☐ AWGAZ

☐ ORLEN

☐ ABCD

☐ ZA Pulawy

☐ Jezioro

Figure 37 Selecting a user authorised to bid in an offer

None selected

Search

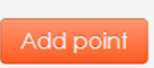
☒ AWGAZ

☐ ORLEN

☐ ABCD

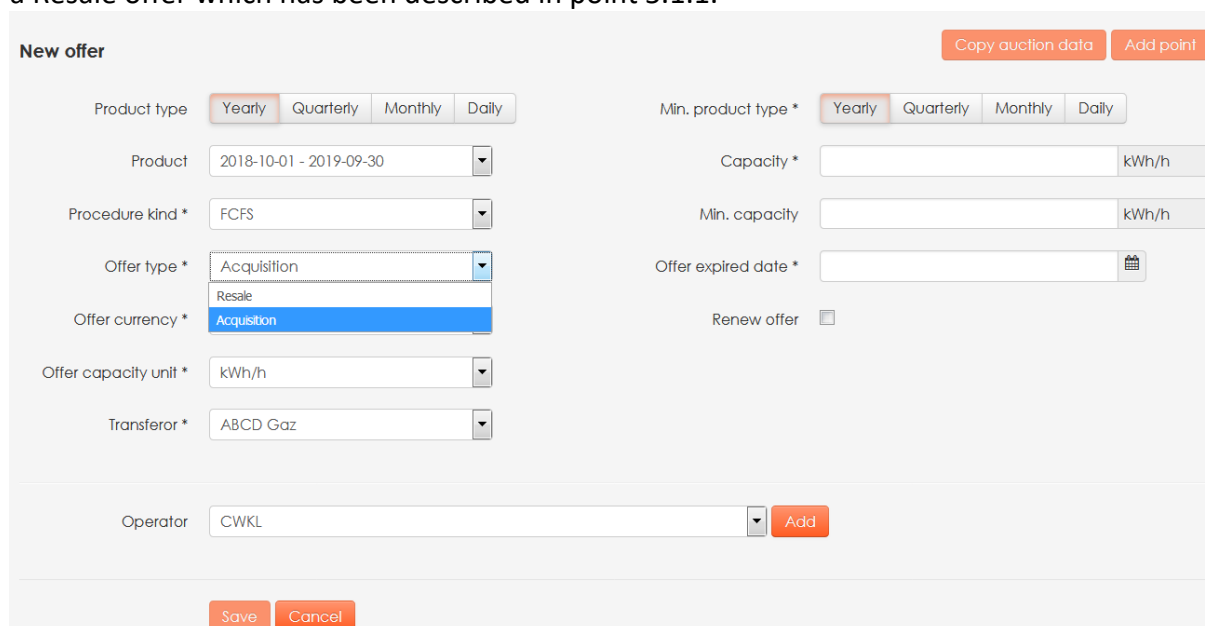
☐ ZA Pulawy

Figure 38 Selecting multiple users authorised to bid in an Offer

Use the  button to add a new non-auctioned point to be used in the newly created secondary market offer. Publishing the offer is possible only after the Operator associated with the given point accepts the non-auctioned point.

5.1.2 Adding an acquisition (buy) offer

A user with an appropriate permission can add an acquisition (buy) offer in the same way as a Resale offer which has been described in point 5.1.1.



The screenshot shows a web form titled "New offer". At the top right are two buttons: "Copy auction data" and "Add point". The form is divided into two main columns. The left column contains: "Product type" with tabs for Yearly, Quarterly, Monthly, and Daily; "Product" with a date range dropdown (2018-10-01 - 2019-09-30); "Procedure kind *" with a dropdown (FCFS); "Offer type *" with a dropdown (Acquisition, Resale); "Offer currency *" with a dropdown (Acquisition); "Offer capacity unit *" with a dropdown (kWh/h); and "Transferor *" with a dropdown (ABCD Gaz). The right column contains: "Min. product type *" with tabs for Yearly, Quarterly, Monthly, and Daily; "Capacity *" with a text input and unit kWh/h; "Min. capacity" with a text input and unit kWh/h; "Offer expired date *" with a date picker; and "Renew offer" with a checkbox. At the bottom, there is an "Operator" dropdown (CWKL) and an "Add" button. At the very bottom are "Save" and "Cancel" buttons.

Figure 39 Acquisition offer defining

In the Acquisition offer User can use FCFS and Call procedure.

5.1.3 Taking an OTC offer

Only one System User (authorised), indicated by the tenderer during the creation of the offer, may take an OTC offer. The user taking the offer cannot make any changes to the offer – he accept it as published or does not take it at all.

5.1.4 Taking an FCFS offer


Only one System User from among those indicated by the tenderer during the creation of the offer may take an FCFS offer. Taking the offer makes the offer unavailable for other System Users. The user may specify capacity and period in line with the offer parameters.

5.1.5 Taking a Call offer

All System Users indicated by the tenderer during the creation of the offer may take the Call offer until the offer expires or is closed by the tenderer. Those taking the offer may

indicate the capacity, period and price in line with the offer parameters. The tenderer chooses which proposal(s) he will take.

5.1.6 Taking an offer

A System User who was admitted to submit an offer may do so by clicking the  icon. The user will be transferred to a form where it is possible to use the offer, depending on whether it is an OTC offer, FCFS offer, a Call (other scope of fields in the Submitting an offer section).

Offer ID: 186Back

Product type

Quarterly

Min. product type

Monthly

Product

Procedure kind

FCFS

Offer type

Resale

Point

Operator

Capacity type

Firm

Tariff price

0,2

EUR/kWh/h

Surcharge

0,05

EUR/kWh/h

Capacity

900

kWh/h

Min. capacity

100

kWh/h

Offer expired date

2016-03-31 15:22

Status

Published

Twoje oferty

| Id | Organization | Product type | Product | Capacity | Status |
|----------------------------|--------------|--------------|---------|----------|--------|
| No data available in table | | | | | |

Showing 0 to 0 of 0 entries

1

2

3

4

Show 50 entries

Making an offer

Product *

2017-10-01 - 2017-12-31 [900]

Capacity

kWh/h

Accept

Cancel

Figure 40 Offer submission


5.1.7 Transaction acceptance by the offering user

After taking an OTC and FCFS offer, the offer automatically changes its status to “for acceptance.”

| Id offer | Offer type | Procedure kind | Point | Product | | | | | | | Offer expired date | Operator | Status | Options |
|----------|------------|----------------|--|----------|--------|---------------|--------------|------|-----------|----|--------------------|----------|--------|---------|
| | | | | Capacity | Period | Capacity type | Tariff price | Type | Surcharge | | | | | |
| ▼ | ▲▼ | ▲▼ | ▲▼ | ▲▼ | ▲▼ | ▲▼ | ▲▼ | ▲▼ | ▲▼ | ▲▼ | ▲▼ | ▲▼ | ▲▼ | |
| 186 | Resale | FCFS | 00 | | | | | | | | | | | |

Figure 41 Accept offer

In the case of a Call offer, the status must be changed manually by the tenderer. The tenderer may accept a single offer or reject it and then approve the offer.

Offer ID: 

Realization progress Back

Product type: Quarterly

Capacity: 900 kWh/h

Min. product type: Monthly

Min. capacity: 100 kWh/h

Product: 2017-10-01 - 2017-12-31


Min. price: EUR/kWh/h


Procedure kind: Call

Offer expired date: 2016-03-08 13:20

Offer type: Resale

Status: Published

Point: 

Operator: 

Capacity type: Firm

Tariff price: 0,1 EUR/kWh/h




Surcharge: 0,01 EUR/kWh/h

Choice of offers


Offers management Confirm an offer

Sum: 1500

Accept selected offers
Reject selected offers

| <input type="checkbox"/> | Id | Organization | Product type | Product | Capacity | Price | Status |
|--------------------------|-----|---|--------------|--------------------------|----------|-------|-----------|
| <input type="checkbox"/> | 189 |  | Monthly | 2017-10-01 2017-10-31 | 500 | 0,1 | Submitted |
| <input type="checkbox"/> | 190 |  | Monthly | 2017-11-01 2017-11-30 | 400 | 0,1 | Submitted |
| <input type="checkbox"/> | 191 |  | Monthly | 2017-12-01 2017-12-31 | 600 | 0,1 | Submitted |

Showing 1 to 3 of 3 entries



Show 30 entries

Figure 42 Auction management: Accept/Reject selected Offers

Then, the Operator (whose point was included in the offer) may accept or reject the offer.

Offer ID:
Back

Product type
Quarterly

Capacity
900
kWh/h

Min. product type
Monthly

Min. capacity
100
kWh/h

Product
2017-10-01 - 2017-12-31

Min. price
EUR/kWh/h

Procedure kind
Call

Offer expired date
2016-03-08 13:20

Offer type
Resale

Status
For acceptance

Point

Operator

Capacity type
Firm

Tariff price
0,1
EUR/kWh/h

Surcharge
0,01
EUR/kWh/h

Operator acceptance
Waiting for acceptance

Acceptance of an offer
Offers management
Confirm an offer
Reject an offer

Sum: 1500

Showing 1 to 3 of 3 entries
Show 50 entries

Figure 43 Operator's acceptance of the offer

When the offer has been accepted by the Operator, it changes its status to Accepted. If the Operator does not accept the transaction, the offer changes its status to Rejected and appears in the list of Contracts.

5.2 Contracts

From the top menu, select **Secondary market -> Contracts**. The list will show contracts. The table will display the list of contracts with the *Finished* status.

Contracts

Report list

Show filters

Clear filters

Apply

Search

| Id offer | Offer type | Procedure kind | Point | Product | | | | | | Offer execution date | Operator | Status | Options |
|----------|------------|----------------|----------------|----------|-------------------------|---------------|--------------|-----------|-----------|----------------------|------------|----------|---------|
| | | | | Capacity | Period | Capacity type | Tariff price | Type | Surcharge | | | | |
| 651 | Resale | OTC | [20171127] pk1 | 320000 | 2017-12-01 - 2017-12-31 | Firm | 0,00184 | PLN/kWh/h | 10 | 2017-11-29 11:00 | GAZ-SYSTEM | Finished | Q |
| 648 | Resale | OTC | [20171127] pk1 | 320000 | 2017-12-01 - 2017-12-31 | Firm | 0,00184 | PLN/kWh/h | 10 | 2017-11-29 11:00 | GAZ-SYSTEM | Finished | Q |
| 647 | Resale | OTC | [20171127] pk1 | 320000 | 2017-12-01 - 2017-12-31 | Firm | 0,00184 | PLN/kWh/h | 10 | 2017-11-29 11:00 | GAZ-SYSTEM | Finished | Q |
| 646 | Resale | OTC | [20171127] pk1 | 320000 | 2017-12-01 - 2017-12-31 | Firm | 0,00184 | PLN/kWh/h | 10 | 2017-11-29 11:00 | GAZ-SYSTEM | Finished | Q |
| 645 | Resale | OTC | [20171127] pk1 | 320000 | 2017-12-01 - 2017-12-31 | Firm | 0,00184 | PLN/kWh/h | 10 | 2017-11-29 11:00 | GAZ-SYSTEM | Finished | Q |
| 642 | Resale | OTC | [20171127] pk1 | 320000 | 2017-12-01 - 2017-12-31 | Firm | 0,00184 | PLN/kWh/h | 10 | 2017-11-29 11:00 | GAZ-SYSTEM | Finished | Q |

Figure 44 List of contracts

In the *Options* column, the following option is available:

Q – preview the offer that received the Accepted or Rejected status.

Offer ID: 651

Back

Source product type: Monthly

Capacity: 320000 kWh/h

Source product: 2017-12-01 - 2017-12-31

Offer expired date: 2017-11-29 11:00

Offered product type: Monthly

Status: Finished

Offered product: 2017-12-01 - 2017-12-31

Procedure kind: OTC

Offer type: Resale

Transferor: PND SA

Offer details

Point: [20171127] pk1

Operator: GAZ-SYSTEM

Capacity type: Firm

Tariff price: 0,00184 PLN/kWh/h

Surcharge: 10 PLN/kWh/h

Operator acceptance: Accepted

Submitted offers

| Id | Purchaser | Product type | Product | Status |
|-----|-----------|--------------|--------------------------|----------|
| 474 | HPOF | | 2017-12-01 2017-12-31 | Accepted |

Showing 1 to 1 of 1 entries

Show 50 entries

Figure 45 Contract preview

A lower section containing summaries of the bidding progress is available for offer types other than OTC.

Submitted offers

Sum kWh/h

| Id | Purchaser | Product type | Product | Capacity [kWh/h] | Status |
|-----|------------|--------------|--------------------------|------------------|----------|
| 476 | HIPOP | | 2018-01-01 2018-01-31 | 210 600 | Accepted |
| 477 | GAZ-SYSTEM | | 2018-01-01 2018-01-31 | 4 000 | Accepted |

Showing 1 to 2 of 2 entries

Show entries

Figure 46 Capacity transaction sum

5.3 REMIT reports preview

System users with a concluded agreement with the GSA Platform Operator for reporting data of transactions on the secondary market, have opportunity to preview and download reporting files which are sent to ACER for transactions made by the Seller and the Buyer on the secondary market.

The REMIT reports are transferred to ACER automatically on behalf of the System User.

The list of REMIT reports can be found in the bookmark "General - REMIT Reports".

Remit reports





| File/Report name | Create date | ZUF/Shipper | Shipper EIC | Point EIC | Transaction point | Operator | Date from | Date to | Report type | Status | Status description | Action |
|---------------------|------------------------|-------------|-------------|-----------|-------------------|------------|------------|------------|-------------|--------------------|--------------------|--------|
| REMIT20180515A00014 | 2018-05-15 14:00:55 | | | | | GAZ-SYSTEM | 2017-10-01 | 2018-09-30 | Transaction | Response from ACER | | |
| REMIT20180515A00012 | 2018-05-15 13:40:46 | | | | | GAZ-SYSTEM | 2017-10-01 | 2018-09-30 | Transaction | Response from ACER | | |
| REMIT20180515A00009 | 2018-05-15 13:40:05 | | | | | GAZ-SYSTEM | 2017-10-01 | 2018-09-30 | Transaction | Response from ACER | | |
| REMIT20180515A00005 | 2018-05-15 13:23:38 | | | | | GAZ-SYSTEM | 2017-10-01 | 2018-09-30 | Transaction | Response from ACER | | |
| REMIT20180515A00002 | 2018-05-15 08:46:04 | | | | | GAZ-SYSTEM | 2018-06-01 | 2018-06-30 | Transaction | Sent | | |
| REMIT20180514A00013 | 2018-05-14 14:57:42 | | | | | GAZ-SYSTEM | 2018-06-01 | 2018-06-30 | Transaction | Sent | | |

Figure 47 REMIT reports list

5.4 Transactions outside OMP

From the top menu, select **Secondary market -> Transactions outside OMP**. The list will show transactions. The table shows a list of Transactions.

In the *Options* column, the following options are available:

-  - preview transaction,
-  - edit transaction,
-  - delete transaction,
-  - send to RRM system; transaction is visible in 'General -> Remit reports'.

Transactions outside OMP Add

Show filters Clear filters Apply X Search

| Transaction id | Offer type | Procedure kind | Point | Product | | | | | | Transaction execution date | Operator | Status | Options |
|----------------|------------|----------------|-------|----------|--------|---------------|--------------|------|-----------|----------------------------|----------|------------|---------|
| | | | | Capacity | Period | Capacity type | Tariff price | Type | Surcharge | | | | |
| 827 | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | Sending | Q |
| 826 | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | New | Q E D E |
| 825 | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | Sending | Q |
| 823 | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | Sending | Q |
| 682 | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | Send error | Q E D E |

Showing 1 to 5 of 5 entries Legend Show 10 entries Save as CSV

Figure 48 List of transactions outside of OMP

5.4.1 New transactions outside of OMP

A user with an appropriate authorisation has the option of adding Transactions outside of OMP. To do so, click Add. The next step is to complete the mandatory fields and confirm by clicking Save. A new transaction outside of OMP will appear on the list.

New transaction outside of OMP

Add point

Source product type *

Yearly Quarterly Monthly

Capacity *

kWh/h

Source product *

2017-10-01 - 2018-09-30

Transaction execution date *

Transaction product type

Yearly Quarterly Monthly Daily

Offered product *

2018-08-01 - 2018-08-31

Procedure kind

OTC

Offer type *

Resale

Transaction currency *

PLN

Transaction capacity unit *

kWh/h

Transferor *

Agama Oddział w Polsce

Purchaser *

AGAMA

GAZ-SYSTEM

Remove

Point *

Tariff price *

PLN/kWh/h

Capacity type *

Surcharge *

PLN/kWh/h

Operator

Add

Save

Cancel

Figure 49 Adding transactions outside of OMP

5.5 Reports

From the top menu, the user selects **Secondary market -> Reports**. The list will show reports. The table will show a list of created reports for a given period.

Reports

Show filters

Clear filters

Apply

Search

| Report id | File name | Date from | Date to | Type | Action |
|-----------|--|------------|------------|-------|--------|
| 461 | offers_2018-06-01_2018-07-01_18381864472570188.csv | 2018-06-01 | 2018-07-01 | Offer | |
| 441 | offers_2018-05-01_2018-06-01_18789885784683528.csv | 2018-05-01 | 2018-06-01 | Offer | |

Showing 1 to 2 of 2 entries

1

2

Show

10

entries

Figure 50 Reports

In the **Action** column, the following option is available:

- save a report in a desired location and review its data.

6 INCREMENTAL CAPACITY

6.1 Entry-exit systems

From the top menu, select **Incremental capacity -> Entry-exit systems**. The available systems will be displayed on the list. The table will show the following data:

Name,

Operator

Direction.

Entry-Exit Systems

Search

| Id | Name | Operator | Direction | Operations |
|----|------------------|----------------|-----------|------------|
| | | | | |
| 2 | 1e#26102017_1219 | GAZ-SYSTEM | Entry | |
| 21 | POI_UTWA | GAZ-SYSTEM | Entry | |
| 22 | POI_BY | GAZ-SYSTEM ISO | Entry | |
| 23 | POI_BY | GAZ-SYSTEM ISO | Exit | |

Showing 1 to 4 of 4 entries

10 entries

Figure 51 Entry-exit systems

6.2 Market demand indication

From the top menu, select **Incremental capacity -> Market demand indication**. The available procedures will be displayed on the list. The table will show the following data:

Date from,

Date to,

Operator

Create date,

Action.

Market Demand Indication

Show filters

Clear filters

Apply

Search

| Id | Date from | Date to | Operator | Create date | Action |
|----|------------------|------------------|----------------|------------------|--------|
| | | | | | |
| 1 | 2017-10-26 02:00 | 2017-10-27 02:00 | GAZ-SYSTEM | 2017-10-26 12:23 | |
| 2 | 2017-10-27 02:00 | 2017-10-31 01:00 | GAZ-SYSTEM | 2017-10-27 10:41 | |
| 21 | 2017-11-22 01:00 | 2017-12-31 01:00 | GAZ-SYSTEM ISO | 2017-11-22 09:04 | |
| 22 | 2017-12-01 01:00 | 2017-12-31 01:00 | GAZ-SYSTEM | 2017-11-22 09:13 | |

Showing 1 to 4 of 4 entries

«

«

1

»

»


Show 10 entries

Figure 52 Market demand indication

In the *Actions* column, the following options are available:

- go to assessment surveys.

6.2.1 Adding a market demand assessment survey

A user with an appropriate authorisation will be able to add a market demand assessment survey. To do so, click the  button.

New non-binding demand indication

Entry-Exit System From *

Entry-Exit System To *

Type of Entry Capacity *

Type of Exit Capacity *

Gas Years *

Capacity * kWh/h

Unit *

Conditions

Additional Information

Request is submitted to other TSOs ☐

Figure 53 New demand indication

Fill in the required fields for market demand assessment. If appropriate conditions are met, the offer will be created and displayed in the Market Demand Indication list.

Market Demand Assessment : [2017-11-22 - 2018-12-31] GAZ-SYSTEM ISO

| Id | Entry-Exit System From | Entry-Exit System To | Type of Entry Capacity | Type of Exit Capacity | Gas Years | Capacity | Unit | Conditions | Request is submitted to other TSOs | Respondent | Period when Demand Indication was received | Additional Information | Create date | Action |
|----|------------------------|----------------------|------------------------|-----------------------|-----------|----------|-------|------------------------|------------------------------------|------------|--|-------------------------------------|------------------|--------|
| 1 | POL_BY | POL_BY | Firm | Firm | 2018-2019 | 525 050 | kWh/h | pole testowe 'warunki' | Yes | PGNiG SA | | pole testowe 'dodatkowe informacje' | 2017-11-22 09:06 | |
| 2 | POL_BY | POL_BY | Firm | Interruptible | 2020-2022 | 0 | kWh/h | | No | PGNiG SA | | | 2017-11-22 09:07 | |

Showing 1 to 2 of 2 entries

Show 10 entries

Figure 54 List of demand indication surveys

In the *Action* column, the following icons can be used for selected auctions:



- edit data entered for the survey,



- delete selected offer.

7 GENERAL

7.1 Operators

From the top menu, select **General** -> **Operators**. The available Operators will be displayed. The table will show the following data:

Name (full and short),













Contact details,

EIC code,






Shipper code,

Logo.

List of Operators

| Full name | Short name | Logo | ZIF code | EIC code | Address | Website | Operations |
|--|----------------|---|------------------|------------------|--|---|---|
| GAZ - SYSTEM ISO | GAZ-SYSTEM ISO |  | 21V000000000003V | 21V000000000003V | ul. Mszczonowska 4 02-337 Warszawa | http://www.gaz-system.pl |   |
| NET4GAS, s.r.o. | N4G |  | | 21X000000001304L | Na Hřebenech II 1718/B, 140 21 Praha 4 - Nusle<... | http://www.net4gas.cz |   |
| Operator Gazociągów Przesyłowych GAZ-SYSTEM S.A. | GAZ-SYSTEM |  | GSPL | 21X-PL-A-AGA0A-B | ul. Mszczonowska 4 02-337 Warszawa | http://www.gaz-system.pl |   |
| eustream, a.s. | Eustream |  | | 21X-SK-A-AGA0A-N | Votrubova 11/A, 82109 Bratislava Votrubova ... | http://www.eustream.sk |   |

Showing 1 to 4 of 4 entries


Show 10 entries

Figure 55 List of Operators

In the *Operations* column, the following options are available:

 - go to Operator's documents,

 - preview selected Operator's details,

 - enter into cooperation with a given operator in order to get approval to be able to participate in auctions by the given operator,

 - send a request to begin cooperation on secondary market.

7.2 Shippers

From the top menu, select **General -> Shippers**. A list of Users will be displayed. The table will show the following data:

Name,

Contact details,

EIC code,

Shipper code,

List of Shippers

| Full name | ZIF code | EIC code | Address | Website | Operations |
|-----------|----------|----------|---------|---------|------------|
| ... | ... | ... | ... | ... | |
| ... | ... | ... | ... | ... | |
| ... | ... | ... | ... | ... | |
| ... | ... | ... | ... | ... | |
| ... | ... | ... | ... | ... | |
| ... | ... | ... | ... | ... | |
| ... | ... | ... | ... | ... | |
| ... | ... | ... | ... | ... | |

Figure 56 List of Shippers

In the *Operations* column, the following options are available:

- preview selected Shipper's details.

7.3 Network points

From the menu, select **General -> Network points**. The list will show all points with the possibility of editing only those that belong to the organisation of the user who is the Operator . The list can be arranged (filtered out) according to:

Operator,

Capacity type,

Direction,

Bundled points.

For each point, the following data will be displayed:

Point ID,

Name,

EIC code,

Direction,

Gas type,



Capacity type,

Information whether the point is bundled,

Operator,

Comment.

Network points

| | |
|----------------|--|
| Operator | None selected ▾ |
| Point | None selected ▾ |
| Capacity type | None selected ▾ |
| Direction | None selected ▾ |
| Bundled points | <input type="checkbox"/>  |
| Competing | <input type="checkbox"/>  |

Hide filters

Clear filters

Apply

Search



| Point ID | Point Name | EIC code | Direction | Type of gas | Capacity type | Bundled | Currency | Competing | Operator | Comment |
|----------|--|------------------|-----------|-------------|--------------------|---|----------|-----------|------------------------------|---------|
| 102434 | Punkt Wzajemnego Połączenia Rewers (P... | 212000000000399Z | Exit | H-gas | Firm,Interruptible | | | | GAZ-SYSTEM | |
| 102434 | Punkt Wzajemnego Połączenia Rewers (P... | 212000000000399Z | Exit | H-gas | Firm,Interruptible | | | | GAZ-SYSTEM | |
| 870034 | SGT Punkt Wzajemnego Połączenia Rewer... | 212000000000399Z | Entry | H-gas | Firm,Interruptible |  | PLN | | GAZ-SYSTEM GAZ-SYSTEM ISO | |
| 102435 | GCP GAZ-SYSTEM/ONTRAS wy | 212000000000456C | Exit | H-gas | Firm,Interruptible | | | | GAZ-SYSTEM | |
| 172434 | Punkt Wzajemnego Połączenia (PWF) | 212000000000399Z | Entry | H-gas | Firm,Interruptible | | | | GAZ-SYSTEM | |
| 172434 | Punkt Wzajemnego Połączenia (PWF) | 212000000000399Z | Entry | H-gas | Firm,Interruptible | | | | GAZ-SYSTEM | |
| 800034 | SGT Punkt Wzajemnego Połączenia (PWF) | 212000000000399Z | Exit | H-gas | Firm,Interruptible |  | | | GAZ-SYSTEM GAZ-SYSTEM ISO | |
| 172435 | GCP GAZ-SYSTEM/ONTRAS | 212000000000456C | Entry | H-gas | Firm,Interruptible | | | | GAZ-SYSTEM | |

Figure 57 Network points directory

7.4 Non-auctioned points

From the menu, select **General -> Non-auctioned points**. The list shows all accepted points added by the user to the system from the form of adding secondary market offers and auctions.

Non Auction points

Show filters Clear filters Apply

Search

| Point ID | Point Name | EIC code | Direction | Type of gas | Capacity type | Operator | Comment |
|--------------|------------|--------------------|-----------|-------------|---------------|------------|---------|
| 201801051027 | Ciechanów | C20180105 | Entry | H-gas | Firm | GAZ-SYSTEM | |
| 201801051029 | Kraśno | K20180105 | Entry | H-gas | Firm | GAZ-SYSTEM | |
| 201801051032 | Dąbrowa | D20180105 | Entry | H-gas | Firm | GAZ-SYSTEM | |
| 201805221432 | Kraczno | 210000001433E | Entry | H-gas | Firm | GAZ-SYSTEM | |
| 201805241311 | Łuczniak | 210000001311E | Entry | H-gas | Firm | GAZ-SYSTEM | |
| 665001 | Dobrotkowa | 12592000000001001X | Entry | H-gas | Firm | GAZ-SYSTEM | |

Showing 1 to 6 of 6 entries

Show 10 entries

Figure 58 List of non-auctioned points

7.5 Balancing groups

From the menu, select **General -> Balancing groups**. All defined balance groups will be displayed on the list. Editing is possible. The list can be arranged according to:

Id,

Balancing group code,

Balancing group name,

Date (from),

Date (to),

Operator,

Description.

For each balance group, various types of data will be displayed, including:

Id,

Balancing group code,

Balancing group name,

Date (from),

Date (to),

Operator,
Description.

Balancing Groups

Search



| Id | Balancing group code | Balancing group name | Date from | Date to | Operator | Description | Operations |
|----|----------------------|----------------------|-----------|---------|----------|-------------|---|
| 21 | 20180628 | | | | | |  |
| 22 | 201806281441 | | | | | |  |
| 41 | 1 | | | | | |  |

Showing 1 to 3 of 3 entries

1 2 3
Show 10 entries

Figure 59 List of balancing groups

The user can access the following functions using the *Operations* column:

-  - leave group.
-  - join balance group.

7.6 News

From the menu, select **General -> News**. A list of all news will be displayed divided into current and archived items. Clicking *More* the full text of the news item will display. After logging in and opening the main page, three latest news items are displayed. They may be opened repeatedly in this location.

NewsSearch

Change of GSA Platform Rules
2018-08-03 14:06
 GSA Operator introduces changes to the GSA Platform Rules More

News Archive

August 2018
 June 2018
 February 2018
 January 2018

Complete news archive

Figure 60 News

7.7 Documents

From the menu, select **General -> Documents**. Read documents in a desired language and view a document list in another language. Individual documents are displayed as links to download files.

System documents.

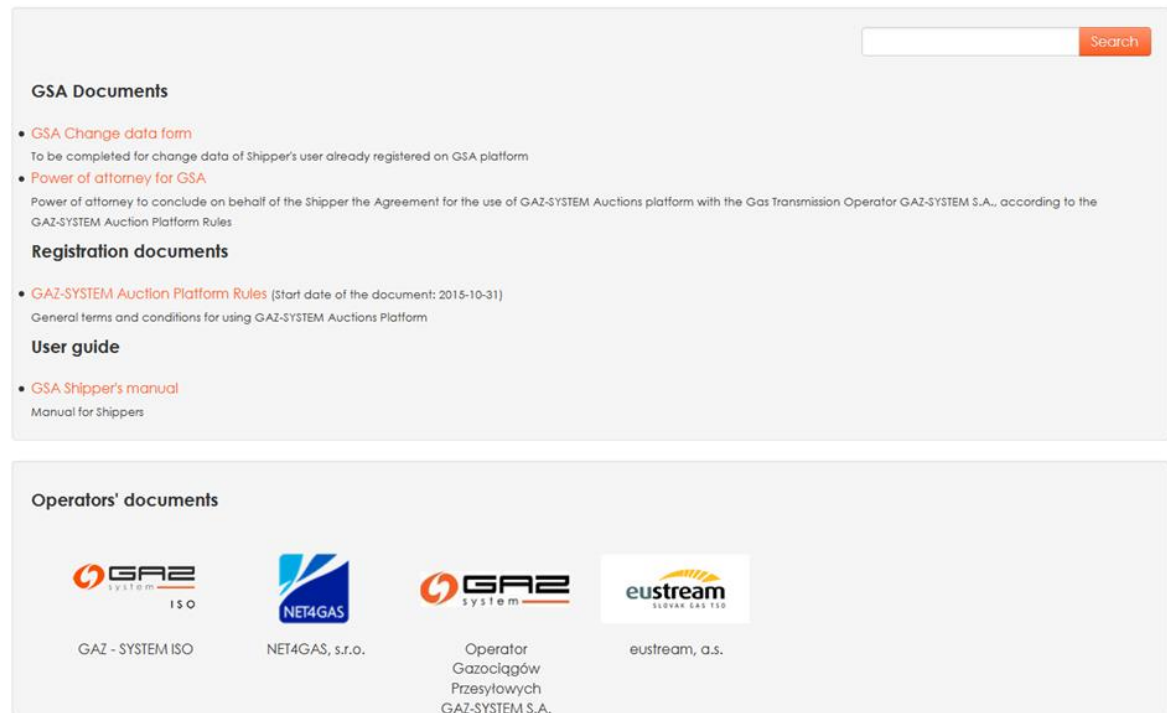


Figure 61 Documents

7.8 REMIT reports

From the top menu, select **General -> Remit reports**. The list shows all generated reports. The table will show the following data:

File/report name,

Create date,

Shipper,

Shipper EIC code,

Point EIC code,

Transaction point name,

Operator,

Date from/to,

Report type,

Status

Status description (comments from RRM)

and Action.

Remit reports

Show filters

Clear filters

Apply

Search

| File/Report name | Create date | ZUP/Shipper | Shipper EIC | Point EIC | Transaction point | Operator | Date from | Date to | Report type | Status | Status description | Action |
|---------------------|---------------------|-------------|-------------|-------------------|-------------------|------------|------------|------------|-------------|--------|--------------------|--------|
| REMIT20180618A00002 | 2018-06-18 15:02:51 | PND SA | 18500000-8 | 21Z0000000000143X | Drozdowicz | GAZ-SYSTEM | 2018-07-01 | 2018-09-30 | Transaction | Sent | | |

Showing 1 to 1 of 1 entries

1

2

3

4

Show

10

entries

Save as CSV

Figure 62 Remit reports

7.9 UMM

From the top menu, select **General -> UMM**. The list shows all messages. The table will show the following data:

Message ID

Publication

Event start

Message status.

UMM messages

Show filters

Clear filters

Apply

Search

| Message id | Publication date | Event start | Title | Message status | Operations |
|-------------------------------|------------------|------------------|-------------------|----------------|------------|
| 1_15180757954050000000000002 | 2018-02-08 08:45 | 2018-02-08 08:45 | Transaction point | inactive | |
| 1_15180757954050000000000001 | 2018-02-08 08:45 | 2018-02-08 08:45 | Transaction point | inactive | |
| 1_15180718084240000000000002 | 2018-02-09 13:14 | 2018-02-08 08:30 | Transaction point | active | |
| 1_15180718084240000000000001 | 2018-02-08 08:30 | 2018-02-08 08:30 | Transaction point | active | |
| 1_15179976660900000000000001 | 2018-02-07 10:58 | 2018-02-07 10:58 | Transaction point | active | |
| 18-GSA-PLATFORM-UMM-00004_001 | 2018-07-11 12:09 | 2018-07-11 20:00 | Transaction point | active | |
| 18-GSA-PLATFORM-UMM-00003_001 | 2018-03-09 14:16 | 2018-03-10 14:16 | Transaction point | active | |
| 18-GSA-PLATFORM-UMM-00002_002 | 2018-02-14 10:42 | 2018-02-14 10:20 | Transaction point | active | |
| 18-GSA-PLATFORM-UMM-00002_001 | 2018-02-13 10:20 | 2018-02-14 10:20 | Transaction point | active | |
| 18-GSA-PLATFORM-UMM-00001_002 | 2018-02-13 08:57 | 2018-02-12 09:42 | Transaction point | active | |

Showing 1 to 10 of 11 entries

1

2

3

4

Show

10

entries

Save as CSV

Figure 63 List of UMM messages

In the **Actions** column, the following options are available:

- message preview.

A UMM message defined by the Operator will be displayed to the users on the main page at a pre-defined time.

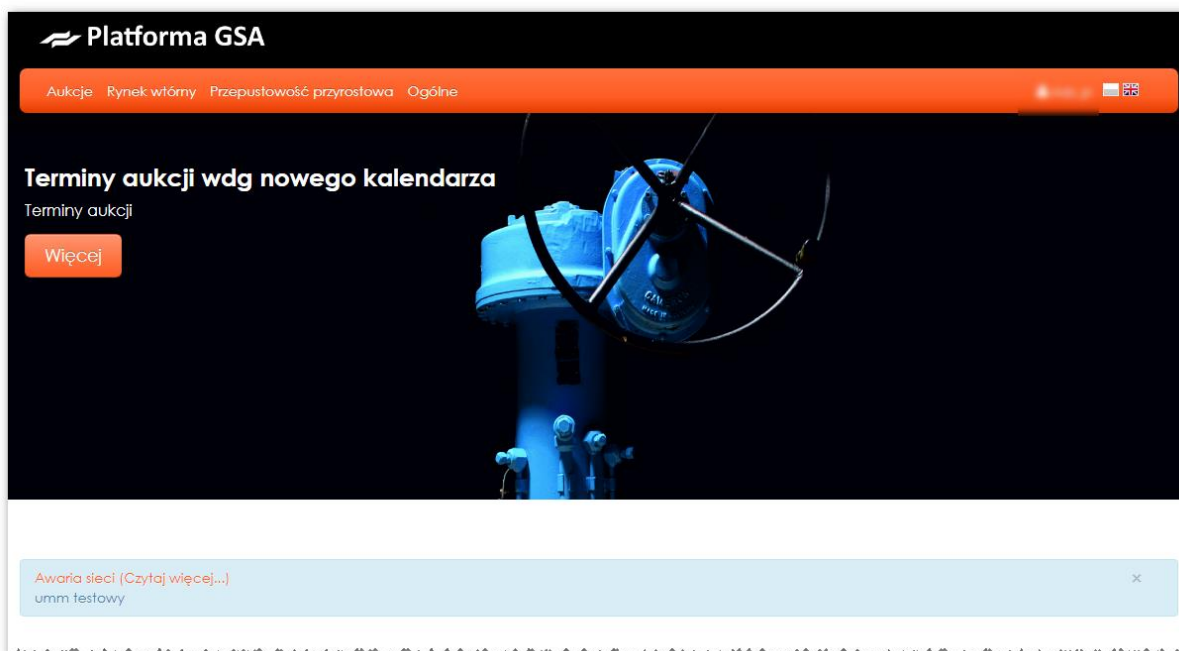

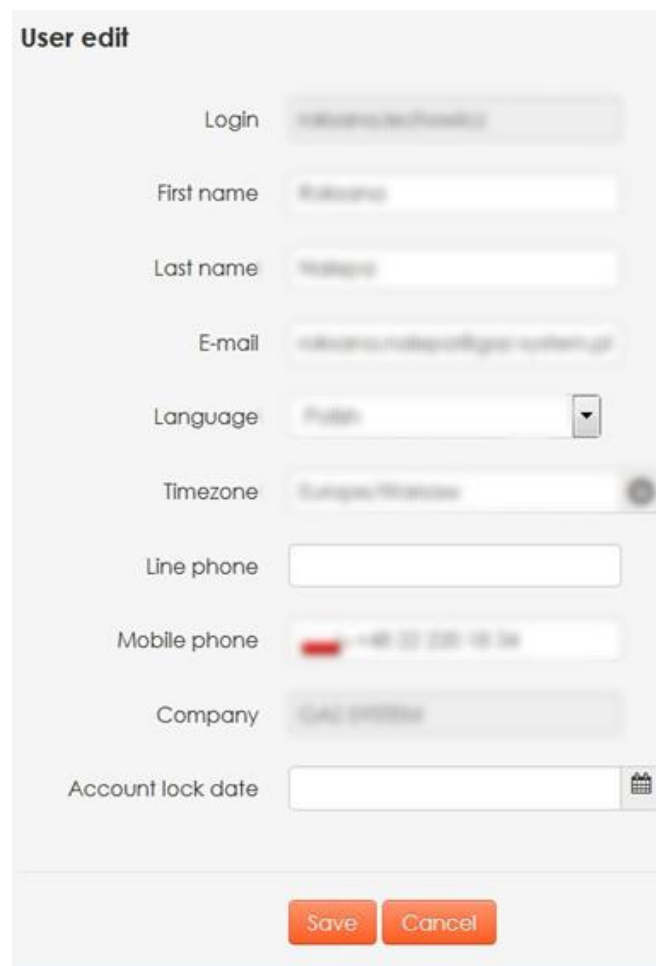


Figure 64 UMM message

8 PROFILE

8.1 My data

From the top menu, select **User -> My data**. The system will display data of the currently logged in user with the option to edit all items except for *Login*. Any changes may be saved with the  button.



The image shows a 'User edit' form with the following fields and controls:

- Login:** A text field containing 'nikolaos.nikolaos@system.up'.
- First name:** A text field containing 'Nikolaos'.
- Last name:** A text field containing 'Nikolaos'.
- E-mail:** A text field containing 'nikolaos.nikolaos@system.up'.
- Language:** A dropdown menu with 'Fulda' selected.
- Timezone:** A dropdown menu with 'Europe/Paris' selected.
- Line phone:** An empty text field.
- Mobile phone:** A text field with a red flag icon and the number '+49 30 200 10 30'.
- Company:** A text field containing 'GAG SYSTEM'.
- Account lock date:** A text field with a calendar icon.

At the bottom of the form are two orange buttons: 'Save' and 'Cancel'.

Figure 65 My data

8.2 My contractual relations

From the top menu, select **User -> My contractual relations**. The list shows the System Users related to the Operator. The table will contain the following data:

Operator,

Request date,

Status,

Status change date,

Status changed by,
Current agreement from/to,
Relation type.

My contractual relations


| Operator | Request date | Status | Status change date | Status changed by | Current agreement from | Current agreement to | Relation type | Actions |
|----------|--------------|--------|--------------------|-------------------|------------------------|----------------------|---------------|---------|
| Operator | Request date | Status | Status change date | Status changed by | Current agreement from | Current agreement to | Relation type | Actions |
| Operator | Request date | Status | Status change date | Status changed by | Current agreement from | Current agreement to | Relation type | Actions |

Showing 1 to 1 of 1 entries

Show 10 entries

Figure 66 Contractual relations

In the *Actions* column, the following options are available:

 – moves the user to Operator's agreements.

8.3 My notification configuration

From the top menu, select User -> My notification configuration. The list will show the following data:

Channel ID,
Type,
Channel,
Activity,
Options – notification channel activation/deactivation.

Personal configuration of notification templates

| Channel id | Type | Channel | Active | Options |
|------------|--------------------------------|--------------------------------|--------|---------|
| 4 411 | Non auction point accepted | Non auction point accepted | ✓ | ⊗ |
| 4 431 | Non auction point registration | Non auction point registration | ✓ | ⊗ |
| 4 421 | Non auction point rejected | Non auction point rejected | ✓ | ⊗ |
| 271 | Point connection accepted | Point connection accepted | ✓ | ⊗ |
| 281 | Point connection rejected | Point connection rejected | ✓ | ⊗ |
| 261 | Point connection request | Point connection request | ✓ | ⊗ |


Showing 1 to 6 of 6 entries

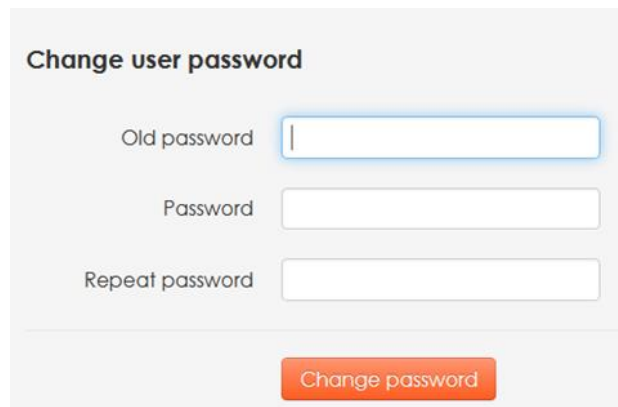
Show 10 entries

Figure 67 My notification configuration

8.4 Password change

The system can generate a new password upon user's request. To generate a new password, select **User -> Password change** from the top menu. The system will display a form to enter the old password and (twice) a new one. Confirm the operation by clicking

. After successful verification, the new password will be saved. It will be active from the next login.



The image shows a web form titled "Change user password". It contains three input fields: "Old password", "Password", and "Repeat password". Each field has a corresponding label to its left. Below the input fields is a red button with the text "Change password".

Figure 68 Password change