

NTS Exit Reform

External System User Guidelines

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Please Note: This document has been provided to give guidance regarding the operation of Gemini Exit, which is part of the UK Link systems with respect to the processes as detailed in the UNC. Every effort has been made to ensure that the information contained within it is correct. However if there is a conflict with National Grid's Gas Transporter Licence in respect of the NTS('the Licence'), or the Uniform Network Code ('UNC'), then the Licence or UNC shall prevail

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Introduction

National Grid provides a network of pipelines to Shippers. These pipelines enable Shippers to supply gas to their customers. They are known as Business Associates (BAs) or business partners of National Grid and, dependant on the nature of business transactions, are categorised into different types as explained in the table below.

Shipper	Shippers
BAL MARGINS	Balancing Margins Manager
BAL OPERATOR	Balancing Margins Operator
CLAIMS VAL AG	Allocation Agent Claims Validations Agents
ENDUSER WITH BC	End User with Bilateral Contract
ENDUSER DOU	End User with Deed of Undertaking
GAS TRADERS	Gas Traders
INTER CONN AG	Inter Connector Agent
LNG MANAGER	National Grid LNG Manager
NOM AGENT	Nomination Agent
STORAGE OP	Storage Operator
National Grid	National Grid Transmission and Trading

Facilities offered by National Grid to its customers that do not result in direct payment are known as Services. These are classified as **Entry; Energy Balancing; Invoicing** and **Exit**. The Services are also divided into Sub-Services and these are the facilities that are available for the Business Associate or Shipper. The sub services associated with the Exit system are as follows:

NTS Exit Booking	
NTS Exit Transfer	National Grid provides contracts to Shippers
NTS Exit Assignment	Gas flow maintained
NTS Exit Overrun	

NTS Exit Zones are defined areas of the National Transmission System (NTS) comprising a number of NTS Exit Points. The boundaries of these are defined by distinct pressure boundaries relating to the geographical location of the compressors, regulators and multi junctions connected to the NTS.

The purpose of this document is to provide details and instructions for the main processes conducted within the Gemini Exit System. The document covers the following areas;

- Reporting;
- Long Term Applications;
- Short Term Auctions; and
- Constraints.

Please Note: All data contained within the screen shots is purely fictional taken from test environments.

As you go through the document you will see that some of the screen shots have blue banners which have been taken from testing environments. Some of the example screen shots have been taken from different phases of the project, when the banners were 'blue', however the final phase of the project introduced 'green' banners. Therefore, when you go into Production all screens will have green banners only.

Accessing the system

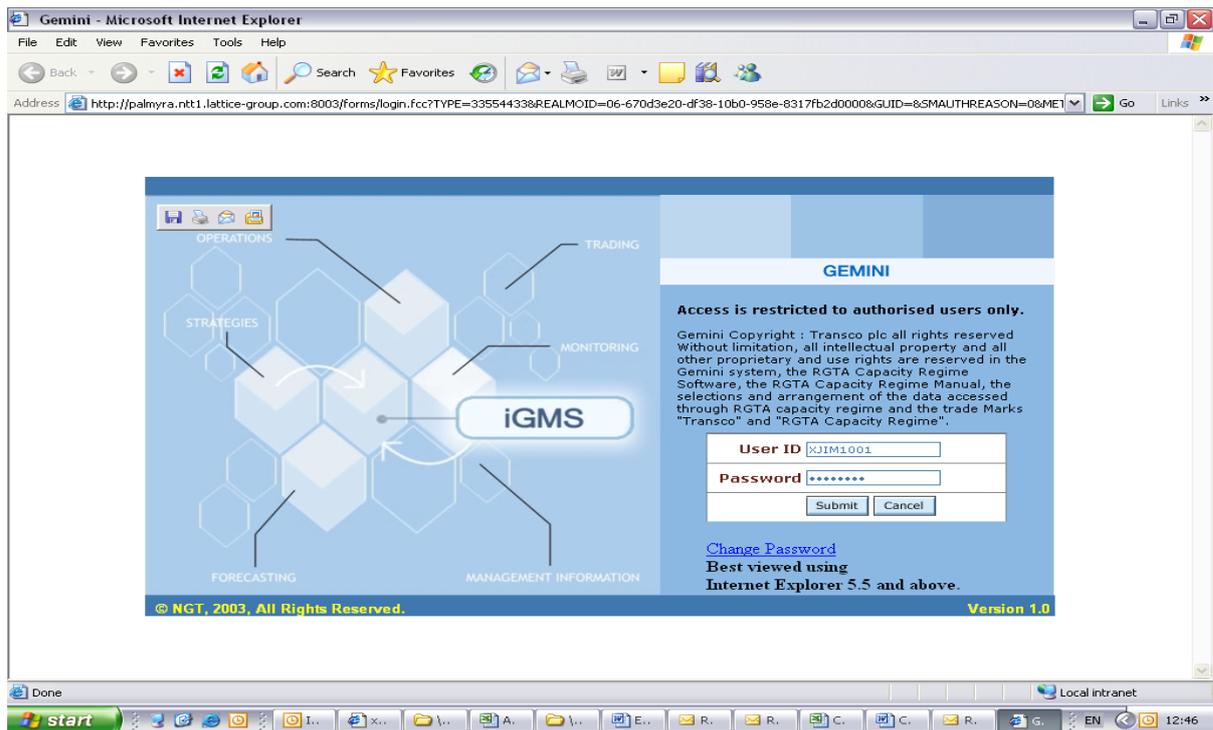
The new NTS Exit Reform system is paired with the existing Gemini system and as such is accessed via the Gemini menu page.

Users should open Internet Explorer and enter the Citrix URL as detailed in the Gemini 2013 Guide to Connectivity V1 dated 28th August 2013. This Guide is available via the following link:

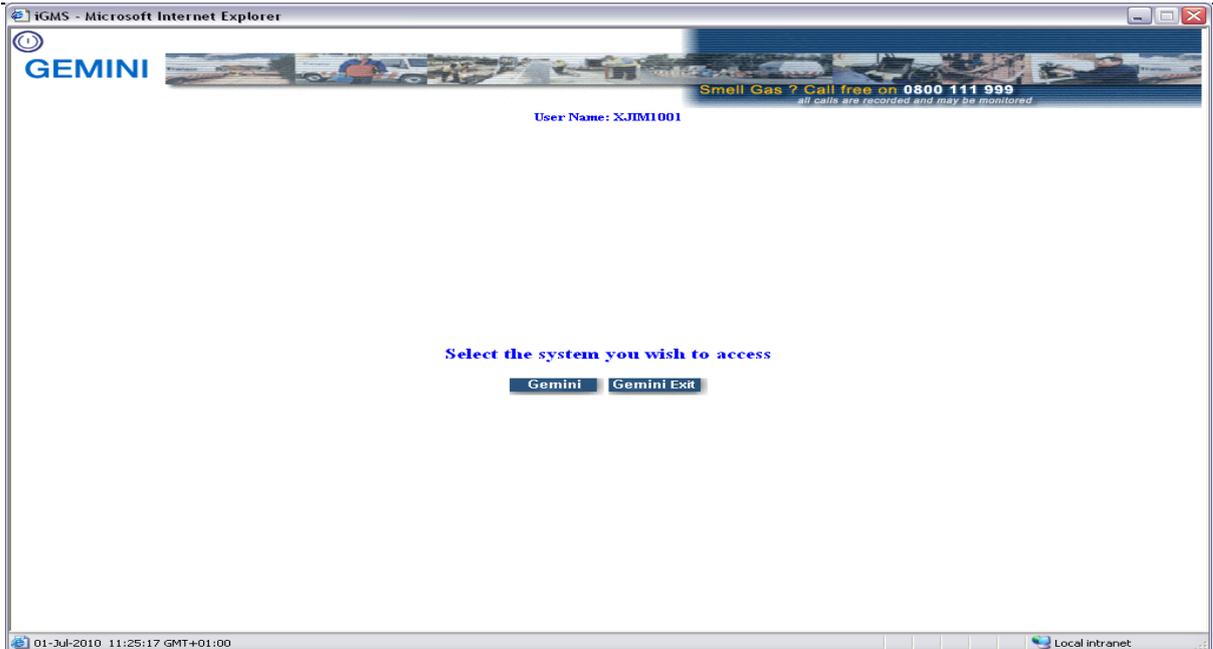
<http://www.xserve.com/index.php/our-systems/gemini/gemini-technical-publications/>

Once a Citrix connection is established, click on the **Gemini Production** icon.

- The Gemini Log In screen will be displayed.



- Enter your Gemini **User ID** and **Password** in the relevant boxes.
- Click on the **Submit** button.
- The Gemini System Menu will be displayed.



- To access the NTS Exit Reform system click on the **Gemini Exit** button.
- The homepage for the **Gemini Exit Reform** system will be displayed.



Gemini Exit Home Screen

Points to Remember

If you cannot see the Gemini Exit Button or your role within the system is 'read-only', you will need to request access or amendment via your Local Security Officer (LSO). The LSO should then contact the Xserve Customer Lifecycle team on your behalf (customerlifecycle.spa@xserve.com).

If there is a period of one month where your account is not used and inactive, your password will need to be reset the next time you use the system. It is advised that you log into the system at least once per month.

List of Abbreviations

AFLEC	Annual NTS Exit Flat Capacity
ADEFLEC	Ad-hoc Decrease Enduring NTS Exit Flat Capacity
AIEFLEC	Enduring Ad-hoc Increase Flat Exit Capacity
EAFLEC	Enduring Annual Flat Exit Capacity
EXBB	Exit Flat Capacity Buyback Contract
DADNEX	Day Ahead Daily NTS Exit (Flat) Capacity
WDDNEX	Within Day Daily NTS Exit (Flat) Capacity
DONEX	Daily Off-peak NTS Exit (Flat) Capacity
DBNEX	Daily Buyback NTS Exit (Flat) Capacity
MoS	Method of Sale
WAP	Weighted Average Price
OFR	Off-take Flow Reduction
DN	Distribution Network
BA	Business Associate
OCF	Off-peak Curtailment Factor
LSO	Local Security Officer
OPN	Offtake Profile Notice

2.5 Status

As you work through the screens you will see a number of different statuses. The table below details the status you will see against the particular transactions you are taking part in.

Status	Detail (For)
New	Auctions/Applications
Draft	Assignment Registrations
Allocated	Auctions/Applications
Withdrawn	Auctions/Applications; Transfers; Assignment Registrations
Registered	Transfers; Assignment Registrations
Approved	Assignment Registrations
On Hold	Assignment Registrations
Accepted	Transfers; Ad-Hoc Offers; Assignment Registrations
Rejected	Transfers; Assignment Registrations
Timed Out	Transfers; Assignment Registrations
Confirmed	Transfers
Cancelled	Transfers
Invalid	Transfers
Published	Ad-Hoc Offers

Gemini Exit

Chapter 5

Transfers and Assignments

5. Introduction to Transfers and Assignments

The Transfers process allows you to transfer a quantity of NTS Exit Flat Capacity to another User at the same location. A Transfer will move the Entitlement from the Transferor to the Transferee but the Transferor retains financial liability.

5.1 Bulletin Board

The Bulletin Board is there for you to post information or to advertise to any potential Transferor or Transferee. Information includes capacity and contact details of the external User who has posted the bulletin.

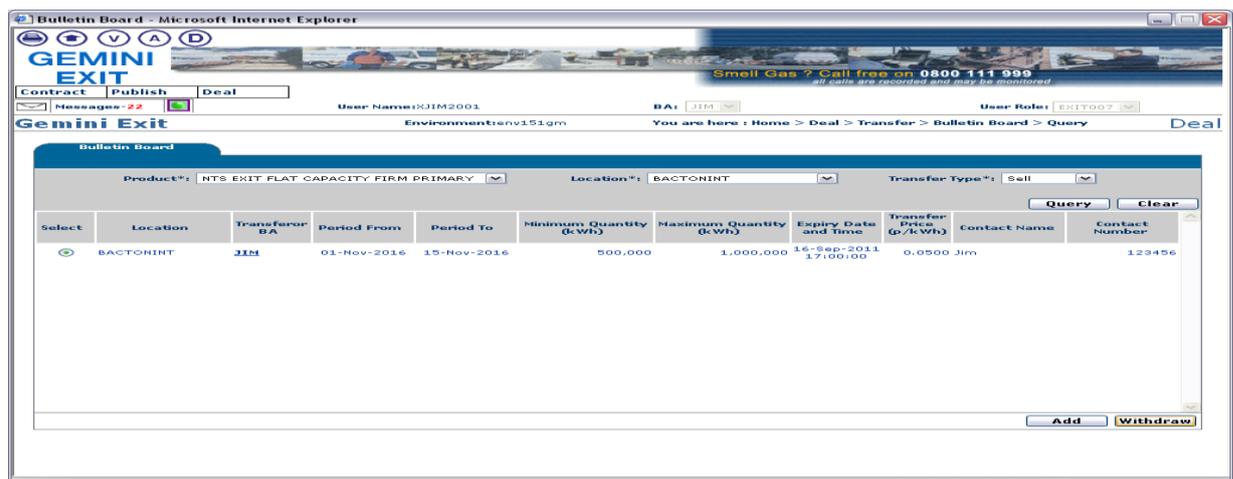
The Navigation Path for this screen is:

Home>Deal>Transfer>Bulletin Board.

To view any items already posted you will then need to select from the system:

- **Product** – the transferable product is associated with the sub-services
- **Location**
- **Transfer Type** – this could be Buy or Sell

Then you will need to click the **Query** button.



Deal – Transfer – Bulletin Board - Query

If any items have already been posted they will be displayed else the message “No Data Found for Your Query Criteria” will be shown.

5.1.1 Adding a Bulletin

From the **Query** screen click **Add**

Please Note: your BA Code and associated BA Abbr. Name and BA Name will be automatically populated from your log on into the system. This is a read only field.

Then enter:

- **Product**
- **Location**
- **Transfer Type** – this could be Buy or Sell
- **Period From**
- **Period To**
- **Minimum Qty (kWh)**
- **Maximum Qty (kWh)**
- **Expiry Date and Time** – HH24

- Transfer Price – (p/kWh)
- Contact Name
- Contact Number

Bulletin Board - Add

Contract Publish Deal

Messages-22

User Name: XJIM2001 BA: JIM User Role: EXIT007

Environment: env151gm You are here : Home > Deal > Transfer > Bulletin Board > Add Deal

Bulletin Board - Add

BA Code: JIM Abbreviated BA Name: JIM EXIT UAT BA Name*: JIM EXIT UAT BA

Product*: NTS EXIT FLAT CAPACITY FIRM PRIMARY

Location*: BACTONINT

Transfer Type*: Sell

Period From*: 01-Nov-2016

Period To*: 15-Nov-2016

Minimum Quantity(kWh)*: 500,000

Maximum Quantity(kWh)*: 1,000,000

Expiry Date and Time*: 16-Sep-2011 HH24*: 17

Transfer Price(p/kWh)*: 0.05

Contact Name*: Jim

Contact Number*: 123456

Note: ** indicates that the field is mandatory

Save Cancel Clear

15-Sep-2011 17:00:01 PST

Deal – Transfer – Bulletin Board - Add

Please Note: clicking on the Clear button clears all the fields and allows data to be re-entered. Clicking on the Cancel button cancels the data entered and takes you back to the Query screen. Once all mandatory fields are complete click Save.

The **Bulletin Board** screen will now be displayed. To see the data just added you may need to perform a query using appropriate data. If you wish to remove a record before it is due to expire then select the radio button to the left of the relevant record and **Withdraw**. This will remove the record.

5.2 Registering a Transfer

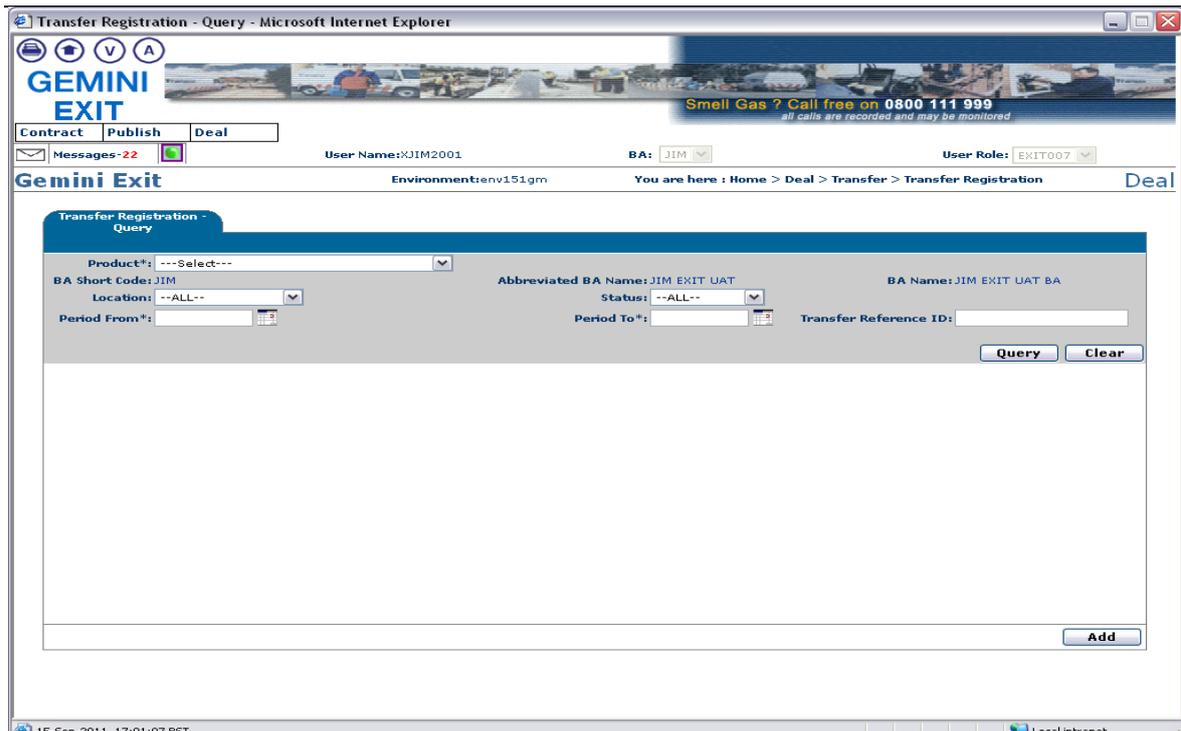
The Navigation Path for this screen is:

Home>Deal>Transfer>Transfer Registration

Please Note: your BA Code and associated BA Abbr. Name and BA Name will be automatically populated from your log on into the system. This is a read only field.

To view any Transfers already registered select:

- Product
- Location
- Status – this can be Registered; Withdrawn; Accepted; Rejected; Timed Out; Confirmed; Cancelled and Invalid
- Period From – the start date from when the transfer is effective
- Period To – the end date
- Transfer Reference ID – this will be either Buy or Sell



Deal – Transfer – Transfer Registration

If there are any registered Transfers where you are the Transferor or Transferee they will be displayed otherwise the message “No Data Found for Your Query Criteria” will be shown.

To register a Transfer click the **Add** button

Please Note: your BA Transferor Code and associated BA Abbr. Name and BA Name will be automatically populated from your log on into the system. This is a read only field.

You will then need to enter:

- **Transferee BA Code** – this will then populate the associated BA Abbr. Name and BA Name
- **Product**
- **Period From** – this date must be greater than or equal to both 1st October 2012 and the current gas day
- **Period To**
- **Transfer Qty (kWh)**
- **Transfer Price (p/kWh)**
- **Contact Name**
- **Contact Number**

Click **Save**

Transfer Registration - Add

Transferor BA*: JIM JIM EXIT UAT JIM EXIT UAT BA

Transferee BA*: BOB BOB EXIT UAT BOB EXIT UAT BA

Product*: NTS EXIT FLAT CAPACITY FIRM PRIMARY

Location*: BACTONINT

Period From*: 01-Nov-2016 Period To*: 15-Nov-2016

Transfer Quantity (kWh)*: 750,000 Transfer Price (p/kWh): 0.05

Contact Name: Jim Contact Number: 123456

Note:** indicates that the field is mandatory

Buttons: Save, Cancel, Clear

Status Bar: Deal

Deal – Transfer – Transfer Registration - Add

The **Transfer Registration - Query** screen will now be displayed. To see the data just added you may need to perform a query using appropriate data.

A number of buttons are now available. Next to each record there is an **M** icon and a **V** icon. At the bottom of the screen the **Add** button is still available. In addition to this there are now **Withdraw**, **Accept** and [Generate Report](#) buttons in the bottom bar.

The **M** icon allows you to modify the record. This will only appear if you are the Transferor and the record is still in **“REGISTERED”** status.

The **V** icon allows you to view the details of the Transfer including the contact details for the Transferor.

Transfer Registration - Query - Microsoft Internet Explorer

GEMINI EXIT

Contract Publish Deal

Messages: 23

User Name: XJIM2001 BA: JIM User Role: EXIT007

Environment: env151gm You are here: Home > Deal > Transfer > Transfer Registration > Query Deal

Transfer Registration - Query

Product*: NTS EXIT FLAT CAPACITY FIRM PRIMARY

BA Short Code: JIM Abbreviated BA Name: JIM EXIT UAT BA Name: JIM EXIT UAT BA

Location: BACTONINT Status: --ALL--

Period From*: 01-Nov-2016 Period To*: 30-Nov-2016 Transfer Reference ID:

Query Clear

Transfer Price (p/kWh)	Date and Time of Registration	Date and Time of Withdrawal	Date and Time of Acceptance	Date and Time of Rejection	Date and Time of Confirmation	Status	Action
0.0500	15-Sep-2011 17:03:24					REGISTERED	M V

Add Withdraw Accept Generate Report

15-Sep-2011 17:03:56 BST Local intranet

Deal – Transfer – Transfer Registration - Query

Transfer Registration - Modify - Microsoft Internet Explorer

GEMINI EXIT

Contract Publish Deal

Messages: 23

User Name: XJIM2001 BA: JIM User Role: EXIT007

Environment: env151gm You are here: Home > Deal > Transfer > Transfer Registration > Modify Deal

Transfer Registration - Modify

Transfer Reference ID: 19

Transferor BA: JIM JIM EXIT UAT JIM EXIT UAT BA

Transferee BA*: BOB BOB EXIT UAT BOB EXIT UAT BA

Product: NTS EXIT FLAT CAPACITY FIRM PRIMARY

Location*: BACTONINT

Period From*: 01-Nov-2016 Period To*: 15-Nov-2016

Transfer Quantity (kWh)*: 800,000 Transfer Price (p/kWh): .05

Contact Name: Jim Contact Number: 123456

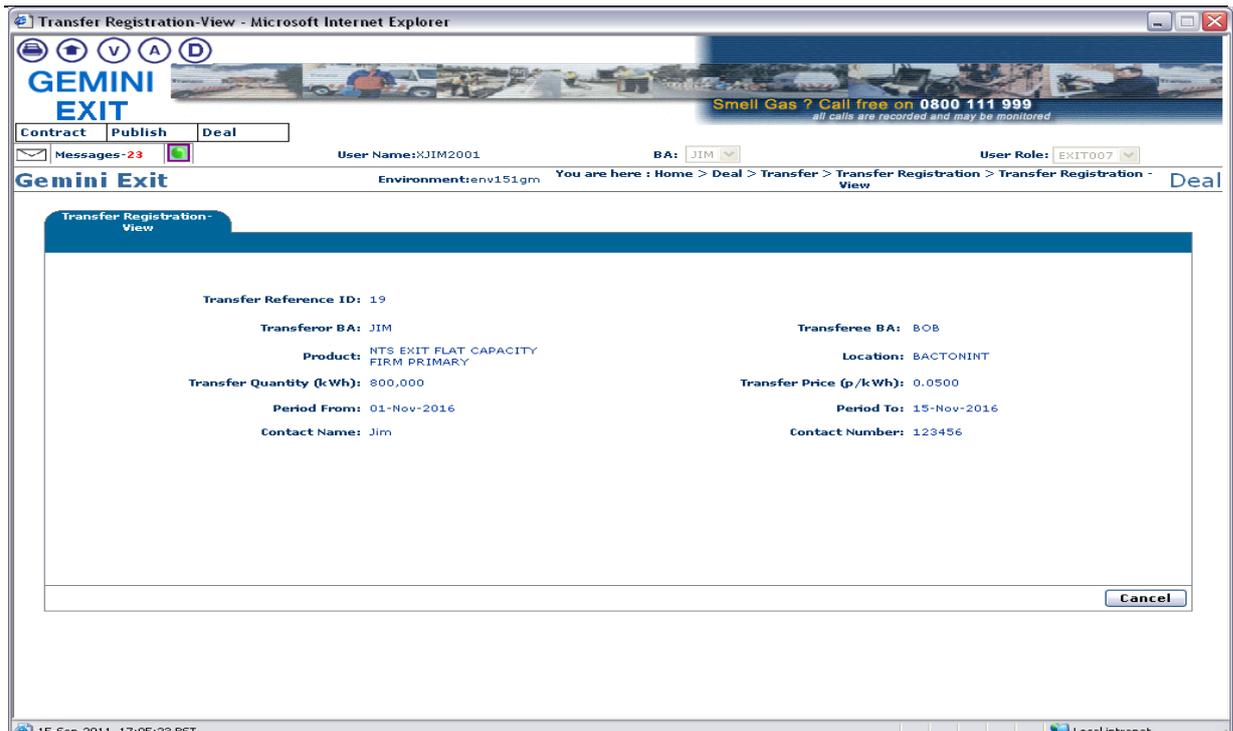
Remarks*: Increased to 800,000

Note: ** indicates that the field is mandatory

Save Cancel Reset

15-Sep-2011 17:04:57 BST Local intranet

Deal – Transfer – Transfer Registration – Modify



Deal – Transfer – Transfer Registration - View

The **Withdraw** button allows the Transferor to withdraw a transfer before the Transferee accepts it. Once the Transferee has accepted the Transfer then this option will no longer be available. If you wish to withdraw a transfer then select the radio button to the left of the relevant record and click on the **Withdraw** button. The record will still be visible but will now have the status “**WITHDRAWN**”.

The **Accept** button allows the Transferee to accept a Transfer. If you select the radio button for a record where you are the Transferor this button will become disabled.

5.3 Accepting a Transfer

The Navigation Path for this screen is:

Home>Deal>Transfer>Transfer Registration.

To view the Transfer you wish to accept, select the required query criteria.

Any registered Transfers where you are the Transferor or Transferee that meet the query criteria will be displayed.

A number of buttons are now available. Next to some records there is a **V** icon. At the bottom of the screen the **Add** button is available. In addition to this there are now **Withdraw**, **Accept** and [Generate Report](#) buttons in the bottom bar.

Transfer Registration - Query - Microsoft Internet Explorer

GEMINI EXIT

Smell Gas ? Call free on 0800 111 999
all calls are recorded and may be monitored

Contract Publish Deal

Messages: 23 User Name: XBOB2001 BA: BOB User Role: EXIT007

Environment: env151gm You are here : Home > Deal > Transfer > Transfer Registration > Query Deal

Transfer Registration - Query

Product*: NTS EXIT FLAT CAPACITY FIRM PRIMARY

BA Short Code: BOB Abbreviated BA Name: BOB EXIT UAT BA Name: BOB EXIT UAT BA

Location: --ALL-- Status: --ALL--

Period From*: 01-Nov-2016 Period To*: 30-Nov-2016 Transfer Reference ID:

Query Clear

Select	Transfer Reference ID	Location	Transferor BA	Transferee BA	Period From	Period To	Transfer Quantity (kWh)	T
<input type="radio"/>	20 BACTONINT		JIM	BOB	01-Nov-2016	15-Nov-2016	800,000	
<input type="radio"/>	19 BACTONINT		JIM	BOB	01-Nov-2016	15-Nov-2016	800,000	

Add Withdraw Accept Generate Report

15-Sep-2011 17:08:48 BST Local intranet

Deal – Transfer – Transfer Registration – Query

Transfer Registration - Query - Microsoft Internet Explorer

GEMINI EXIT

Smell Gas ? Call free on 0800 111 999
all calls are recorded and may be monitored

Contract Publish Deal

Messages: 23 User Name: XBOB2001 BA: BOB User Role: EXIT007

Environment: env151gm You are here : Home > Deal > Transfer > Transfer Registration > Query Deal

Transfer Registration - Query

Product*: NTS EXIT FLAT CAPACITY FIRM PRIMARY

BA Short Code: BOB Abbreviated BA Name: BOB EXIT UAT BA Name: BOB EXIT UAT BA

Location: --ALL-- Status: --ALL--

Period From*: 01-Nov-2016 Period To*: 30-Nov-2016 Transfer Reference ID:

Query Clear

Transfer Price (p/kWh)	Date and Time of Registration	Date and Time of Withdrawal	Date and Time of Acceptance	Date and Time of Rejection	Date and Time of Confirmation	Status	Action
0.0500	15-Sep-2011 17:06:38					REGISTERED	V
0.0500	15-Sep-2011 17:03:24	15-Sep-2011 17:05:46				WITHDRAWN	

Add Withdraw Accept Generate Report

15-Sep-2011 17:09:01 BST Local intranet

Deal – Transfer – Transfer Registration – Query

The **V** icon allows you to view the details of the Transfer including the contact details for the Transferor. For records where you are the Transferee this is only available for records with a status of “REGISTERED”, “ACCEPTED” or “CONFIRMED”.

The **Withdraw** button allows the Transferor to withdraw a transfer before the Transferee accepts it. If you select the radio button for a record where you are the Transferee this button will become disabled.

The **Accept** button allows the Transferee to accept a Transfer. If you select the radio button for a record where you are the Transferor this button will become disabled.

To accept a transfer, select the radio button to the left of the relevant record and click on the **Accept** button. The record will now have the status “ACCEPTED”.

Please Note: a Transfer needs to be accepted within 60 minutes of being registered otherwise it will time out. After 60 minutes the system will update the status of the record to “TIMED OUT” if the Transferee has not accepted the Transfer and the Transferor has not withdrawn it. Once a Transfer has been accepted by the Transferee the system will process the Transfer and once the status has been changed to “CONFIRMED” both the Transferor and Transferee will see the Transfer reflect in their entitlement.

5.4 Assignments process

The Assignments process allows you to assign all your NTS Exit Flat Capacity at a location to another User at the same location. This initially goes in as draft which an Assignee can accept and National Grid Transmission will either Approve; Reject or Place on Hold. An Assignment will move both the Entitlement and financial liability from the Assignor to the Assignee effective from the Assignment date.

5.4.1 Registering an Assignment

The Navigation Path for this screen is:

Home>Deal>Assignment>Assignment Registration

Please Note: your BA Code and associated BA Abbr. Name and BA Name will be automatically populated from your log on into the system. This is a read only field.

To view any Assignments already registered select

- **Location**
- **Status** – you can choose ALL; Draft; Registered; Accepted; On Hold; Rejected; Approved; Timed out or Withdrawn

Then click **Query**

If there are any registered Assignments where you are the Assignor or Assignee they will be displayed otherwise the message “**No Data Found For Your Query Criteria**” will be shown.

Deal – Assignment – Assignment Registration

To register an Assignment click the **Add** button.

Please Note: your Assignor BA Code and associated BA Abbr. Name and BA Name will be automatically populated from your log on into the system. This is a read only field.

You will then need to enter:

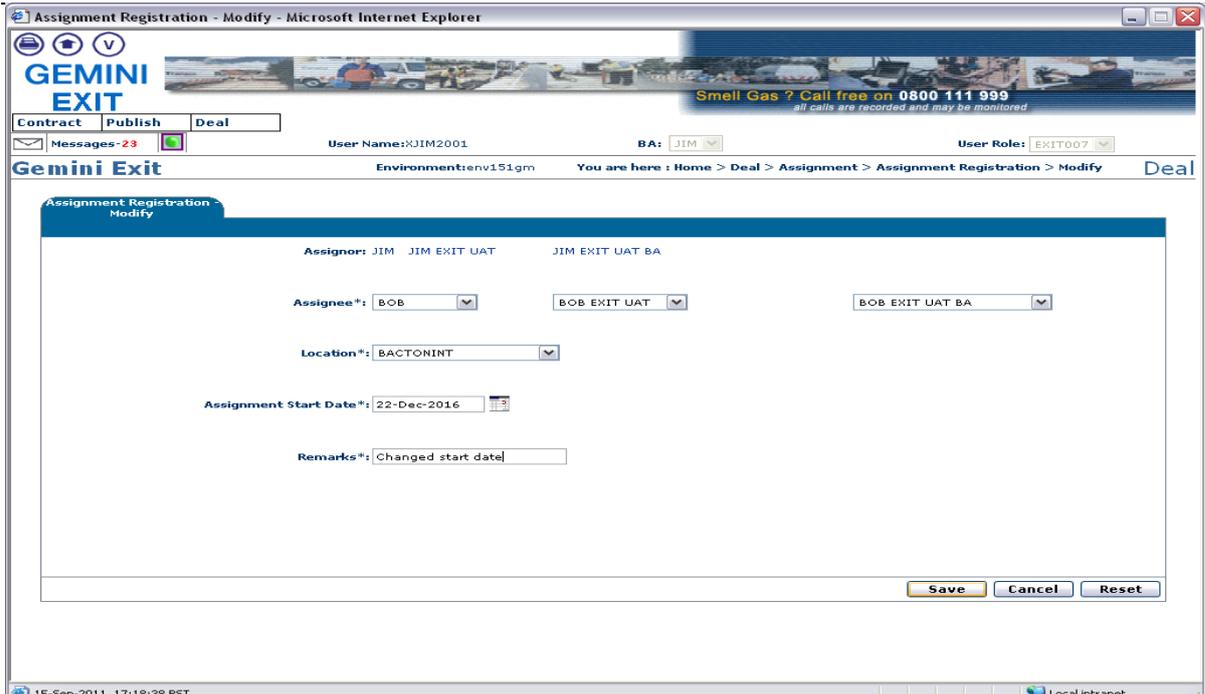
- Assignee Details
- Location
- Assignment Start Date

Click **Save**

The **Assignment Registration** screen will now be displayed.

Deal – Assignment – Assignment Registration - Add

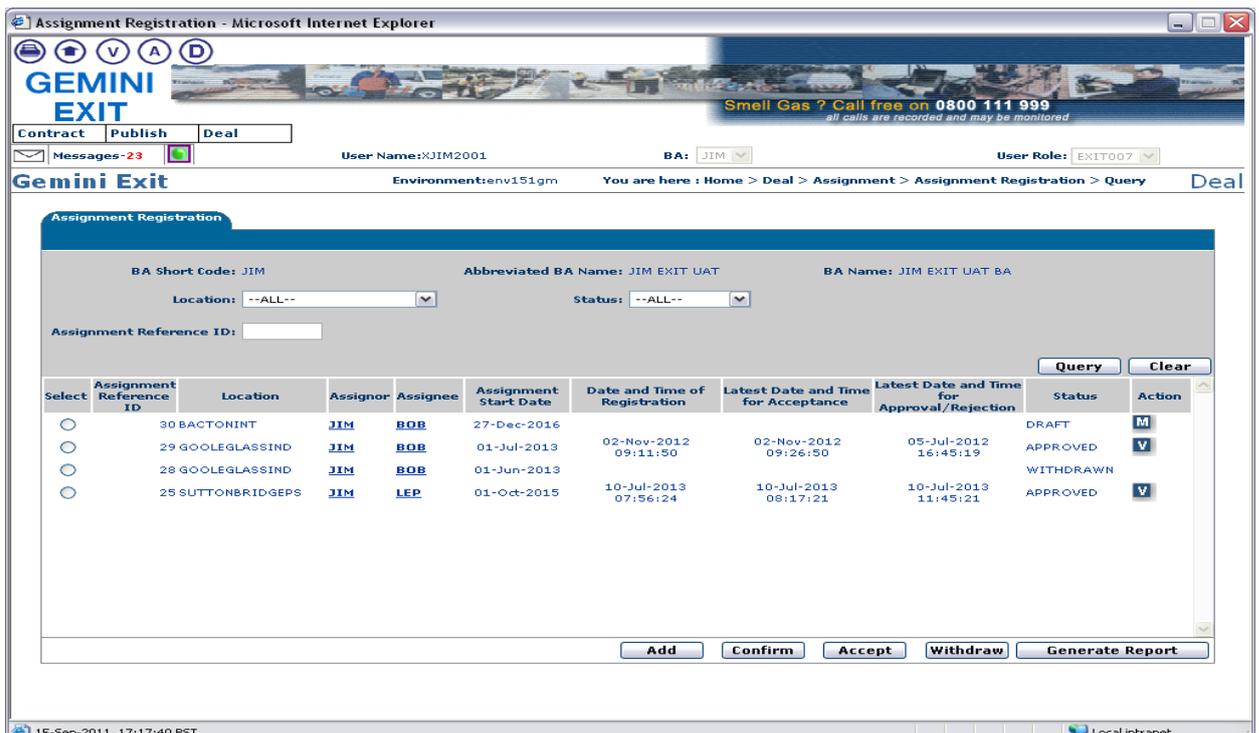
A number of buttons are now available. Next to any record in “DRAFT” status there is an **M** icon. The **M** icon allows you to modify the record. This will only appear if you are the Assignor and the record is still in “DRAFT” status.



Deal – Assignment – Assignment Registration - Modify

Next to any record in “REGISTERED” or “APPROVED” status there is a **V** icon. The **V** icon allows you to view the capacity profile details of the Assignment.

At the bottom of the screen the **Add** button is still available. In addition to this you will now see **Confirm**, **Accept**, **Withdraw** and **Generate Report** in the bottom bar. The **Accept** button allows the Assignee to accept an Assignment. If you select the radio button for a record where you are the Assignor this button will become disabled. The **Withdraw** button allows the Assignor to withdraw an Assignment before the Assignee accepts it. Once the Assignee has accepted the Assignment then this option will no longer be available. If you wish to withdraw an Assignment then select the radio button to the left of the relevant record and click on the **Withdraw** button. The record will still be visible but will now have the status “**WITHDRAWN**”.



Deal – Assignment – Assignment Registration - Query

An Assignment is only visible to the Assignor when it is still in “**DRAFT**” status. In order to release this and make it available to the Assignee it needs to be confirmed. Select the radio button to the left of the relevant record and click on the **Confirm** button. The **Confirm** button allows the Assignor to confirm the assignment which will then make it available for the Assignee to accept. If you select the radio button for a record where you are the Assignee this button will become disabled.

An Assignor and Assignee can view the **Capacity Profile** by clicking the **V** icon. You will then see four tabs namely:

- **Enduring Capacity** - that will be assigned to the Assignee.
- **Annual Capacity** - that will be assigned to the Assignee.
- **Buyback Information** - that overlap the Assignment date. This is for information only.
- **Transfer Information** - that overlap the Assignment date. This is for information only.

View Capacity Profile - Enduring Capacity - Microsoft Internet Explorer

GEMINI EXIT

Contract | Publish | Deal

Messages: 23 | User Name: KJIM2001 | BA: JIM | User Role: EXIT007

Environment: env151gm | You are here: Home > Deal > Assignment > Assignment Registration > View Capacity Profile - Enduring Capacity

Enduring Capacity | Annual Capacity | Buyback Information | Transfer Information

Assignment Reference ID: 30 | Location: BACTONINT | Assignment Start Date: 22-Dec-2016

Status: DRAFT

You have unallocated Application(s) / Reduction(s) Notice(s) and Offer(s) that may interact with the Assignment

Location	Effective Start Date	Net Aggregate Enduring Capacity (kWh)
BACTONINT	22-Dec-2016	10,000,000
BACTONINT	01-Oct-2017	10,000,000
BACTONINT	01-Oct-2018	10,000,000
BACTONINT	01-Oct-2019	10,000,000
BACTONINT	01-Oct-2020	10,000,000
BACTONINT	01-Oct-2021	10,000,000
BACTONINT	01-Oct-2022	10,000,000
BACTONINT	01-Oct-2023	10,000,000
BACTONINT	01-Oct-2024	10,000,000

Note: Any Capacity that is subject to Demonstration Information could be deferred or cancelled. If this Capacity is deferred or cancelled after the Assignment is approved, it may result in a negative net Entitlement for the Assignor.

Register | Cancel

Deal – Assignment Registration – View Capacity Profile – Enduring Capacity

View Capacity Profile - Annual Capacity - Microsoft Internet Explorer

GEMINI EXIT

Contract | Publish | Deal

Messages: 23 | User Name: KJIM2001 | BA: JIM | User Role: EXIT007

Environment: env151gm | You are here: Home > Deal > Assignment > Assignment Registration > View Capacity Profile - Annual Capacity

Enduring Capacity | Annual Capacity | Buyback Information | Transfer Information

Assignment Reference ID: 30 | Location: BACTONINT | Assignment Start Date: 22-Dec-2016

Status: DRAFT

No Data Found For Your Query Criteria

Register | Cancel

Deal – Assignment – Assignment Registration – View Capacity Profile – Annual Capacity

View Capacity Profile - Buyback Information - Microsoft Internet Explorer

GEMINI EXIT

Smell Gas ? Call free on 0800 111 999
all calls are recorded and may be monitored

Contract Publish Deal

Messages -23

User Name: XJIM2001 BA: JIM User Role: EXIT007

Environment: env151gm You are here : Home > Deal > Assignment > Assignment Registration > View Capacity Profile - Buyback Information Deal

Gemini Exit

Enduring Capacity Annual Capacity Buyback Information Transfer Information

Assignment Reference ID: 30 Location: BACTONINT Assignment Start Date: 22-Dec-2016
Status: DRAFT

NoS Name	Request Window Period	Location	Sub Tender ID	Sub Tender Period	Allocated Forward Contracts (kWh)	Allocated Option Contracts	
						Allocated Capacity (kWh)	Number of Unexercised Instances
EXBB	15-Sep-2011 to 15-Sep-2011	BACTONINT	STBACTONINT000008F	01-Dec-2016 to 31-Dec-2016	300,000		
EXBB	15-Sep-2011 to 15-Sep-2011	BACTONINT	STBACTONINT000008F	01-Dec-2016 to 31-Dec-2016	100,000		
EXBB	15-Sep-2011 to 15-Sep-2011	BACTONINT	STBACTONINT000008F	01-Dec-2016 to 31-Dec-2016	150,000		
EXBB	15-Sep-2011 to 15-Sep-2011	BACTONINT	STBACTONINT000008F	01-Dec-2016 to 31-Dec-2016	100,000		
EXBB	15-Sep-2011 to 15-Sep-2011	BACTONINT	STBACTONINT000008F	01-Dec-2016 to 31-Dec-2016	100,000		

Cancel

15-Sep-2011 17:22:26 RST Local intranet

Deal – Assignment – Assignment Registration – View Capacity Profile – Buyback Information

View Capacity Profile - Transfer Information - Microsoft Internet Explorer

GEMINI EXIT

Smell Gas ? Call free on 0800 111 999
all calls are recorded and may be monitored

Contract Publish Deal

Messages -23

User Name: XJIM2001 BA: JIM User Role: EXIT007

Environment: env151gm You are here : Home > Deal > Assignment > Assignment Registration > View Capacity Profile - Transfer Information Deal

Gemini Exit

Enduring Capacity Annual Capacity Buyback Information Transfer Information

Assignment Reference ID: 30 Location: BACTONINT Assignment Start Date: 22-Dec-2016
Status: DRAFT

No Data Found For Your Query Criteria

Cancel

15-Sep-2011 17:22:47 RST Local intranet

Deal – Assignment – Assignment Registration – View Capacity Profile – Transfer Information

In order to release the Assignment and make it available to the Assignee click on the **Register** button on either of the first two tabs. A confirmation pop up will be displayed. To proceed, click on the **ok** button. The Assignment is now at **“REGISTERED”** status.

GEMINI EXIT

Contract Publish Deal

Messages-23 User Name: XJIM2001 BA: JIM User Role: EXIT007

Environment: env151gm You are here: Home > Deal > Assignment > Assignment Registration > View Capacity Profile - Enduring Capacity Deal

Enduring Capacity Annual Capacity Buyback Information Transfer Information

Assignment Reference ID: 30 Location: BACTONINT Assignment Start Date: 22-Dec-2016

Status: DRAFT

You have unallocated Application(s) / Reduction(s) Notice(s) and Offer(s) that may interact with the Assignment

Location	Effective Start Date	Net Aggregate Enduring Capacity (kWh)
BACTONINT		10,000,000

Note: Any Capacity that is subject to Demonstration Information could be deferred or cancelled. If this Capacity is deferred or cancelled after the Assignment is approved, it may result in a negative net Entitlement for the Assignor.

Register Cancel

Deal – Assignment – Assignment Registration – View Capacity Profile – Enduring Capacity

5.4.2 Accepting an Assignment

The Navigation Path for this screen is:

Home>Deal>Assignment>Assignment Registration

The **Assignment Registration** screen will be displayed. To view the Assignment you wish to accept select the required query criteria then click on the **Query** button.

Any registered Assignments where you are the Assignor or Assignee that meet the query criteria will be displayed

GEMINI EXIT

Contract Publish Deal

Messages-23 User Name: XBOB2001 BA: BOB User Role: EXIT007

Environment: env151gm You are here: Home > Deal > Assignment > Assignment Registration > Query Deal

Assignment Registration

BA Short Code: BOB Abbreviated BA Name: BOB EXIT UAT BA Name: BOB EXIT UAT BA

Location: --ALL-- Status: --ALL--

Assignment Reference ID:

Query Clear

Select	Assignment Reference ID	Location	Assignor	Assignee	Assignment Start Date	Date and Time of Registration	Latest Date and Time for Acceptance	Latest Date and Time for Approval/Rejection	Status	Action
<input type="radio"/>	30	BACTONINT	JIM	BOB	22-Dec-2016	15-Sep-2011 17:23:13	16-Sep-2011 06:00:00	21-Sep-2011 06:00:00	REGISTERED	<input type="checkbox"/>
<input type="radio"/>	29	GOOLEGLASSIND	JIM	BOB	01-Jul-2013	02-Nov-2012 09:11:50	02-Nov-2012 09:26:50	05-Jul-2012 16:45:19	APPROVED	<input type="checkbox"/>

Add Confirm Accept Withdraw Generate Report

Deal – Assignment – Assignment Registration – Query

A number of buttons are now available. Next to any record in “**DRAFT**” status there is an **M** icon. Next to any record in “**REGISTERED**” or “**APPROVED**” status there is a **V** icon. At the bottom of the screen the **Add** button is available. In addition to this there are **Confirm**, **Accept**, **Withdraw** and [Generate Report](#).

The **M** icon allows you to modify the record. This will only appear if you are the Assignor and the record is still in “**DRAFT**” status.

The **V** icon allows you to view the capacity profile details of the Assignment.

The **Confirm** button allows the Assignor to confirm the assignment which will then make it available for the Assignee to accept. If you select the radio button for a record where you are the Assignee this button will become disabled.

The **Accept** button allows the Assignee to accept an Assignment. If you select the radio button for a record where you are the Assignor this button will become disabled.

The **Withdraw** button allows the Assignor to withdraw an Assignment before the Assignee accepts it. Once the Assignee has accepted the Assignment then this option will no longer be available. If you wish to withdraw an Assignment then select the radio button to the left of the relevant record and click on the **Withdraw** button. The record will still be visible but will now have the status “**WITHDRAWN**”.

Before accepting an Assignment the capacity profile can be viewed by clicking on the **V** icon next to the relevant record. The capacity profile screens will be displayed and you will see two tabs namely:

- **Enduring Capacity** and
- **Annual Capacity**.

Both of these are assigned to the Assignee.

Click on the **Cancel** button to return to the **Assignment Registration** screen.

In order to accept an Assignment you will need to select the radio button to the left of the relevant record and click **Accept**. A confirmation pop up will be displayed and if you wish to proceed click **OK**. Once you have done this you will see that the Assignment is now at “**ACCEPTED**” status.

Please Note: an Assignment needs to be accepted by the end of the same gas day as it is registered otherwise it will time out after which the system will update the status of the record to “**TIMED OUT**”, if the Assignee has not accepted the Assignment or the Assignor has not withdrawn it. Once an Assignment has been accepted by the Assignee National Grid will process the Assignment within 4 Gas Days (unless it has been placed On Hold) and either reject or approve it. Once an Assignment is in “**APPROVED**” status both the Assignor and Assignee will see the Assignment reflected in their holdings and entitlement