

Gas Network Codes Functionality Process Issue Solution Annex II

Amendment of the common Data Exchange Solution Table ([link](#))

Current version: the proposed changes are highlighted in yellow. The selected common data exchange solution for the communication between Auction Office¹ and Registered Network User is defined as 'interactive' while 'document based' is mentioned as the optional data exchange solution.

The process 'Aggregated Auction Results' (highlighted in orange) has to be separated between communication from Capacity Platform Responsible to Registered Network Users on one hand and all remaining parties on the other hand (highlighted in orange).

BRS	Document Chapter	Document Line Number	Information Flow	From Party Role Value	To Party Role Value	Confidentiality Level	Common Data Exchange Solution	Date of Publication	Optional Data Exchange Solution
CAP0554_160726_BRS_CAM+C	3.3.1.2	509	Network User Registration	Network User	Transmission System Operator	Private			Recommendation - Interactive
	3.3.1.3	515	Network User Registration to Auction Office	Network User	Auction Office	Private			Recommendation - Interactive
	3.3.1.4	522	Approved Network Users	Auction Office	Registered Network User	Private			Recommendation - Interactive
	3.3.1.5	531	Surrender Capacity Rights	Registered Network User	Auction Office	Private	Interactive	1/11/2016	Document Based
	3.3.1.6	551	Offered Capacity	Auction Office	Registered Network User	Public	Interactive	1/11/2016	Document Based
	3.3.1.8	572	Capacity Bid	Registered Network User	Auction Office	Private	Interactive	1/11/2016	Document Based
	3.3.1.9	578	Allocated Capacity	Auction Office	Registered Network User	Private	Interactive	1/11/2016	Document Based
	3.3.1.11	590	Aggregated Auction Results	Auction Office	All	Public	Interactive	1/11/2016	Document Based
	3.3.1.12	601	Surrendered Capacity Sold	Transmission System Operator	Registered Network User	Private	Document Based	1/11/2016	Interactive
	3.3.1.14	614	Reverse Auction Bid	Registered Network User	Auction Office	Private	Interactive	1/11/2016	Document Based
	3.3.1.15	626	Allocate Reverse Auction Results	Auction Office	Registered Network User	Private	Interactive	1/11/2016	Document Based
	3.3.2	643	Secondary Market Sales	Registered Network User	Transmission System Operator	Private	Interactive	1/11/2016	Document Based
	3.3.2	651	Secondary Market Sales	Transmission System Operator	Registered Network User	Private	Interactive	1/11/2016	Document Based

Proposed amendment:

¹ The term "Capacity Platform Responsible" is used in the Common Data Exchange Solution table mentioned below. It is referring to the Capacity Booking Platforms

The common data exchange solution for the communication between Capacity Platform Responsible and Registered Network User is proposed to be ‘document based’ while ‘interactive’ is mentioned as the optional solution which can be provided on top (highlighted in yellow).

The communication ‘Aggregated Auction Results’ is proposed to be separated into communication to registered Network Users where ‘document-based’ is the common data exchange solution while the communication to all other parties but Registered Network Users will remain as ‘interactive’ as the common data exchange solution. (both processes are highlighted in orange)

Furthermore, the term ‘Auction Office’ has been amended to ‘Capacity Platform Responsible’ since this term provides more clarity and is used in other documentations for the gas sector.

The “blue” marked processes were indicated by all Capacity Platform Responsibles as “light” processes with less than 10 active parties and less than 10 interactions per year. For this reason, the Common Data Exchange Solution for these 3 processes “Surrender Capacity Rights”, “Reverse Auction Bid” and “Allocate Reverse Auction Results” will remain as “interactive”.

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CAP0554_160726_BRS_CAM+C	3.3.1.2	509	Network User Registration	Network User	Transmission System Operator	Private			Recommendation - Interactive
	3.3.1.3	515	Network User Registration to Capacity Platform Responsible	Network User	Capacity Platform Responsible	Private			Recommendation - Interactive
	3.3.1.4	522	Approved Network Users	Capacity Platform Responsible	Registered Network User	Private			Recommendation - Interactive
	3.3.1.5	531	Surrender Capacity Rights	Registered Network User	Capacity Platform Responsible	Private	Interactive	1/11/2016	Document Based
	3.3.1.6	551	Offered Capacity	Capacity Platform Responsible	Registered Network User	Public	Document Based	1/11/2016	Interactive
	3.3.1.8	572	Capacity Bid	Registered Network User	Capacity Platform Responsible	Private	Document Based	1/11/2016	Interactive
	3.3.1.9	578	Allocated Capacity	Capacity Platform Responsible	Registered Network User	Private	Document Based	1/11/2016	Interactive
	3.3.1.11	590	Aggregated Auction Results	Capacity Platform Responsible	Registered Network User	Public	Document Based	1/11/2016	Interactive
	3.3.1.11	590	Aggregated Auction Results	Capacity Platform Responsible	All but Registered Network User	Public	Interactive	1/11/2016	Document Based
	3.3.1.12	601	Surrendered Capacity Sold	Transmission System Operator	Registered Network User	Private	Document Based	1/11/2016	Interactive
	3.3.1.14	614	Reverse Auction Bid	Registered Network User	Capacity Platform Responsible	Private	Interactive	1/11/2016	Document Based
	3.3.1.15	626	Allocate Reverse Auction Results	Capacity Platform Responsible	Registered Network User	Private	Interactive	1/11/2016	Document Based
	3.3.2	643	Secondary Market Sales	Registered Network User	Transmission System Operator	Private	Interactive	1/11/2016	Document Based
	3.3.2	651	Secondary Market Sales	Transmission System Operator	Registered Network User	Private	Interactive	1/11/2016	Document Based

Please see Annex I for the detailed amendment proposals of the INT & DE Network Code and their explanations.