



GAS Network Codes Functionality Platform

REPORTED ISSUE ID: 01/2019. Missing harmonisation of interfaces on capacity platforms

Reported by: Equinor ASA Status: SOLVED

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ISSUE DETAILS

ABSTRACT

Today there are 4 capacity platforms (Prisma, Gaz System, GBS (Gassco booking site) and a Hungarian platform). There is also more to come. In addition TSO's are also running some capacity processes like overnomination and interruptable capacities via their own sites. In the common data exchange solutions table from ENTSOG it was decided that for capacity interactive data exchange should be used. In our opinion this have created a situation where some of the processes is harmonised but the data exchange and platforms are completely different. This makes it difficult for network users (Balancing responsible parties) to keep track of their capacity and to get an overview of options available for transporting the gas in Europe and also the cost involved to do so.

Category: European

REPORTED ISSUE

Capacity and transport rights are very important information that directly affect the gas prices that a network user can give to receiving part. Most networkusers that have portfolios in different european countries want to digitalise this process and to do that today is very costly because of the lack of harmonisastion when it comes to data exchange.

We agree with the statement in the network code on interoperability network code that states:

Page 1:

(3): "The lack of harmonisation in technical, operational and communication areas could create barriers to the free

flow of gas in the Union, thus hampering market integration. Union interoperability and data exchange rules

should allow the necessary harmonisation in those areas, therefore leading to effective market integration. For

that purpose and for facilitating commercial and operational cooperation between adjacent transmission system

operators, this Regulation should address interconnection agreements, units, gas quality, odourisation and data

exchange. It should provide rules and procedures to reach an appropriate level of harmonisation towards efficient

gas trading and transport across gas transmission systems in the Union."

Because of this we think that this is missing for capacity data exchange and there is a need to hamronize the data exchange for capacity.

Missing information regarding capacity is effecting both the balancing and transport og gas.

CONCERNED ENTITIES

Network Code / Guidelines concerned:

Network Code on Interoperability and Data Exchange Rules, Commission Regulation (EU) 2015/703

Member State(s) concerned:

- Austria
- Belgium
- Bulgaria
- Croatia
- Cyprus
- Czech Republic
- Denmark
- Estonia
- Finland
- France
- Germany
- Greece
- Hungary
- Ireland
- Italy
- Latvia
- Lithuania
- Luxembourg
- Malta
- Netherlands
- Northern Ireland
- Poland
- Portugal
- Romania
- Slovakia
- Slovenia
- Spain
- Sweden
- United Kingdom

IP(s) concerned:

None selected

NOTIFIED PARTIES

Informed NRA(s):

None selected

Informed TSO(s):

- Bayernets GmbH (DE)
- BBL Company V.O.F. (NL)
- Bulgartransgaz EAD (BG)
- Conexus Baltic Grid (LV)
- Creos Luxembourg S.A. (LU)
- DESFA S.A. (GR)
- Elering AS (EE)
- ENAGAS TRANSPORTE S.A.U (ES)
- Energinet (DK)
- eustream, a.s. (SK)
- FGSZ Natural Gas Transmission Private Company Limited By Shares (HU)

- Fluxys Belgium S.A. (BE)
- Fluxys Deutschland GmbH (DE)
- Fluxys Tenp GmbH (DE)
- Gas Connect Austria GmbH (AT)
- Gas Networks Ireland (IE)
- Gas Transmission Operator GAZ-SYSTEM S.A. (PL)
- GASCADE Gastransport GmbH (DE)
- Gastransport Nord GmbH (DE)
- Gasum Oy (FI)
- Gasunie Deutschland Transport Services GmbH (DE)
- Gasunie Transport Services B.V. (NL)
- GNI Limited (UK)
- GRTgaz Deutschland GmbH (DE)
- GRTgaz (FR)
- Infrastrutture Trasporto Gas SpA (IT)
- Interconnector Limited (UK)
- Lubmin-Brandow Gastransport GmbH (DE)
- National Grid Gas plc (UK)
- NEL Gastransport GmbH (DE)
- NET4GAS, s.r.o. (CZ)
- Nowega GmbH (DE)
- Ontras Gastransport GmbH (DE)
- OPAL Gastransport GmbH & Co. KG (DE)
- Open Grid Europe GmbH (DE)
- Plinacro (HR)
- PLINOVODI d.o.o. (SI)
- Premier Transmission Limited (UK)
- Regasificadora del Noroeste S.A. (ES)
- REN Gasodutos, S.A. (PT)
- Snam Rete Gas S.p.A. (IT)
- Società Gasdotti Italia S.p.A. (IT)
- Swedegas AB (SE)
- TERÉGA (FR)
- terranets bw GmbH (DE)
- Thyssengas GmbH (DE)
- Trans Adriatic Pipeline AG (GR)
- Trans Austria Gasleitung GmbH (AT)
- Transgaz S.A. (RO)
- AB Amber Grid (LT)
- JordgasTransport GmbH (DE)

SUGGESTED ACTIONS

Who should act:

- ACER
- ENTSOG

Suggested solution or action:

Adjustment of implementation

Other suggestions: Edig@s should be implemented.

PUBLIC CONSULTATIONS

FINISHED

Public consultation to understand network users' preferences in having a common format and protocol for communication to Capacity Booking Platforms

SOLUTION

To achieve harmonisation ACER and ENTSOG propose the following steps to be undertaken in order to provide a solution for the reported issue:

- ENTSOG will propose to change the Common data exchange solutions table (CNOT) and propose document-based exchange solution for capacity (interactions between Network Users and Capacity Booking Platforms) and leave the interactive data exchange as a voluntary option.
- An amendment of the INT&DE NC as detailed in Annex I. It is proposed to amend the following Articles: 1(2), 20 (1) & (2) and 23(1) & (2). The amendment reflects the proposals provided for the previous FUNC case on data exchange at VTP and storage.
- In the future further studies can be developed to assess the impact of higher-level harmonisation of this issue.
- The proposed amendments for the specific processes are described in the Common Data Exchange Solution Table as detailed in Annex II.
- Please note that ultimate outcome of the proposals may deviate from the proposed solutions described in Annex I & II because additional process steps outside the FUNC process are required. Annex I has to go through a comitology process lead by the European Commission. Annex II has to be publicly consulted as this is the part of the amendment process of the Common Network Operation tools as stated in INT & DE NC Art. 24 (2). The results of the consultation on the Common Data Exchange Solution Table may trigger further amendments of the INT & DE NC next to those proposed in Annex I.

For further details, reference is made to the Solution note and Annexes below.

Solution publication date: 2020-12-11

DOCUMENTS

PUBLIC CONSULTATION - Summary of public consultation results

PUBLIC CONSULTATION - Presentation of the public consultation results

SOLUTION - Issue Solution Note

SOLUTION - Annex I

SOLUTION - Annex II



Summary of the Public Consultation – FUNC issue "Missing harmonisation of interfaces on capacity platforms"

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1. Functionality Process

The purpose of "The Functionality Process for Gas Network Codes" is to handle issues which are related to the way of working of the various Network Codes (NCs) and Guidelines (GLs) on gas transmission by involving stakeholders, National Regulatory Authorities and Transmission System Operators. The process is aimed at reaching proposal(s) for issue solution from ACER and ENTSOG on the cross-border, regional and European issues.

Within the Functionality Process, Stakeholders are provided a possibility to raise and discuss issues related to the NCs and GLs as well as being involved in elaboration on the proposal(s) for issue solution. This voluntary Functionality Process is not a substitute for a formal network code amendment procedure.

The prioritised/selected cross-border, regional and European issues are sent to the relevant ENTSOG Working Group and ACER Task Force for a joint development of the solutions.

2. Introduction of the reported issue:

Equinor ASA posted the following issue in the Gas Network Code Functionality Platform http://www.gasncfunc.eu/

Following the process described <u>here</u> the reported issue was validated by ACER and ENTSOG as an issue which falls under the scope of the FUNC process and categorised as an "European issue". Extract of the reported issue

Issue identification number: 01/2019 and 03/20191

Reporting party name: Equinor ASA

The issue: Missing harmonisation of interfaces on capacity platforms

Abstract: Today there are 4 capacity platforms (Prisma, Gaz System, GBS (Gassco booking site) and a Hungarian platform). There is also more to come. In addition, TSOs are also running some capacity processes like overnomination and interruptible capacities via their own sites. In the common data exchange solutions table from ENTSOG it was decided that for capacity interactive data exchange should be used. In our opinion this have created a situation where some of the processes is harmonised but the data exchange and platforms are completely different. This makes it difficult for network users (Balancing Responsible Parties) to keep track of their capacity and to get an overview of options available for transporting the gas in Europe and also the cost involved to do so.

Who should act: ACER, ENTSOG

Suggested solution or action: Adjustment of implementation

Other suggestions: Edig@s should be implemented.

The above-mentioned FUNC issue required detailed information from the involved parties (Capacity Booking Platforms and their customers) which was shared at a stakeholder Workshop organised in September 2019, which included representatives of all Capacity Booking Platforms, ACER, EFET, and

¹ The issue was posted twice on the Functionality Platform by two separate users. On 1 July 2020 the Functionality Platform was updated, and all the issues previously posted on the old Platform were given new issue numbers. Issue 01/2019 was previously named 470-19-05-15-1056 and issue 03/2019 was previously named 496-19-06-03-0926





several network users. As a conclusion of this workshop all parties agreed to have a public consultation on this topic launched by ENTSOG and ACER. The aim was to gain an understanding of having a

common format and protocol preference among the market participants to communicate with Capacity Booking Platforms.

This consultation focuses on data exchange between *Auction Office* and *Registered Network Users* as mentioned in the <u>Common Data Exchange Solution Table</u>.

The Public Consultation was launched on 8 January 2020 and was open for responses until 28 February 2020.

The participants of this consultation had the choice to keep anonymity not disclosing their company names for the publication of the results, if they wished to do so. For this reason, some quotes below do not include the company name.





3. Public Consultation - main findings

3.1. Participants

30 participants responded to the public consultation. The top three countries where the participating parties are located are Germany (7), Poland (7), and the United Kingdom (4).

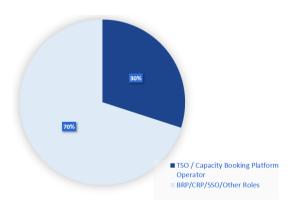
The market roles indicated by the parties were Balancing Responsible Party (BRP) (15), System Operators (Transmission System Operators (TSO), LNG System Operators (LSO) and Storage System Operator (SSO)) (8), and Capacity Booking Platform Operators (CBPO) (3), while four parties indicated an "other" role than the ones available for selection such as "Shareholder", "Software and Service Provider", "Gas Seller", "Producer" and "Customer".

The role "Capacity Responsible Party" (CRP) was indicated by nine participants. As all CRPs indicated being active also as BRPs, all parties operating on Booking Platforms are also involved with Balancing and Nomination Processes in their roles as BRPs. For this reason, the role of CRPs was included in the numbers of BRPs.

One System Operator indicated having multiple roles (TSO, Capacity Booking Platform Operator (CBPO), SSO, Area Coordinator, Virtual Trading Point (VTP) Operator). The remaining System Operators indicated having only one role.

In order to have a better overview of the provided answers, two groups of market roles were established. Group A consists of the CBPOs and TSOs; Group B includes BRPs, LSOs, SSOs and "other roles".









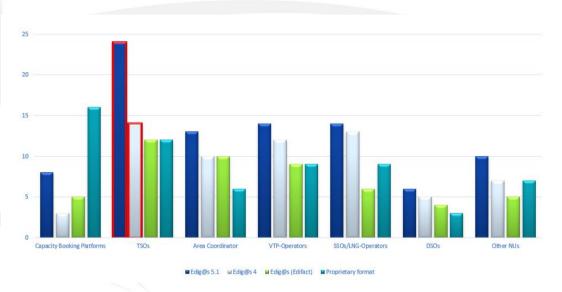
3.2. Currently used formats and protocols

The current situation across Europe regarding the used formats and protocols for communication to the questioned counterparties is displayed in the graphs below.

Formats: The most utilised format is Edig@s 5.1 followed by Edig@s 4 which are used to communicate with all counterparties but CBPOs. The most used format to communicate with a CBPO is a proprietary format (defined by one of the CBPOs) followed by Edig@s 5.1 and Edig@s 4.

The syntax of Edig@s called Edifact, which is no longer supported by the development team for Edig@s, since the introduction of Edig@s 5², is still widely used for communication to all counterparties.

The communication formats defined by the Interoperability and Data Exchange Network Code (INT & DE NC) or any national regulation are marked with a red outline below.



Protocols: AS4 was indicated as the most used protocol to communicate with all parties except CBPOs. The most used protocol to communicate with CBPOs is "web-services", which is widely used to communicate to TSOs. AS2 is the second most used protocol to communicate with Area Coordinators, VTP Operators, SSOs/LSOs, and other Network Users (NU).

The remaining protocols provided as an option in the public consultation (SFTP, FTPs, SMTP (email)) were summarised as "others" since they are not mentioned in the INT NC or considered sufficiently secure.³

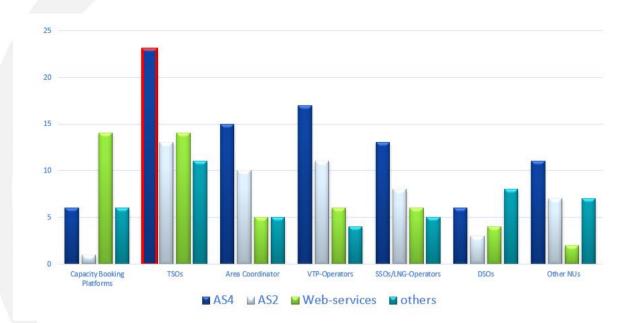
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² Edig@s 4 supports the syntax Edifact and XML. Edig@s 5.1 supports only XML as a syntax. The INT & DE NC obliges the usage of Edig@s XML which means Edig@s 4 XML or Edig@s 5.1.

³ Due to the message encryption, AS2 provides security in terms of non-repudiation but is not mentioned in the INT NC.











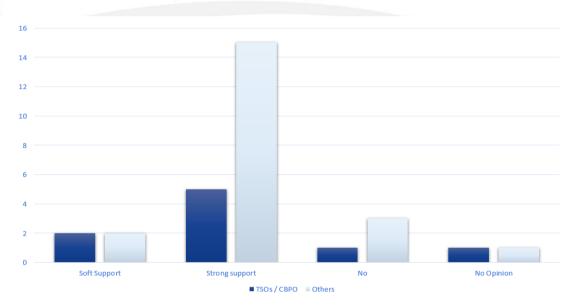
3.3. Support for future formats and protocols to communicate with Capacity Booking Platform Operators

The public consultation participants were asked about their support on a future format and protocols to communicate between Network Users and CBPOs.

3.3.1. Common Format (Edig@s as a format for Booking Platforms)

Both groups are in favour. The majority indicated strong support for Edig@s as the common format for future communication with CBPOs.

One TSO (REN) and three non-TSOs (Linz Strom Gas Wärme GmbH, GasTerra B.V., Gas Management Services Ltd) are not in favour of introducing Edig@s as a common format.

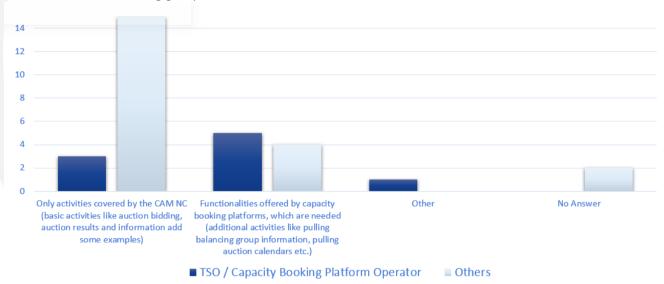






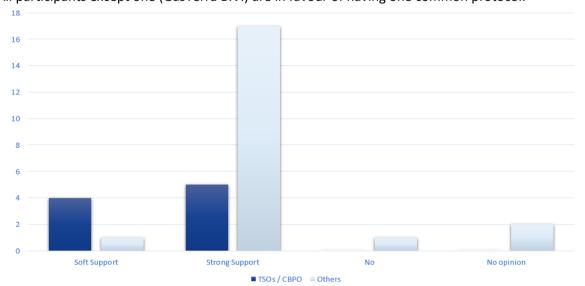
3.3.2. Additional Edig@s functionalities

The majority of the participants (60% - 18 participants) indicated that only activities mentioned in the Capacity Allocation Mechanism NC (CAM NC) should be covered by the format Edig@s. 30% of the participants (9) are requesting for additional functionalities which are needed such as pulling auction calendar data or balancing group information.



3.3.3. Common Protocol

All participants except one (GasTerra B.V.) are in favour of having one common protocol.



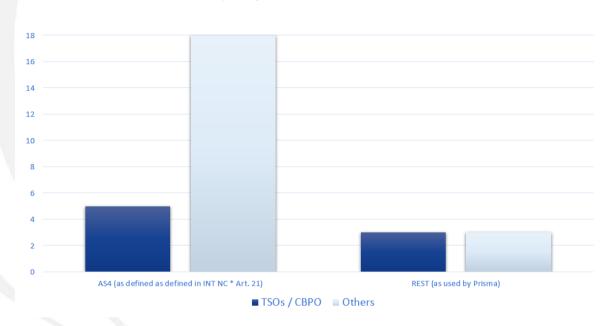




3.3.4. Choice of a Common Protocol

Furthermore, the participants were asked to choose one of the two protocols which are currently used most to communicate with CBPOs (AS4 as defined by the INT NC and REST following the requirements defined by Prisma) as their preferred common protocol.

AS4 was indicated by the majority of both groups as the preferred protocol. REST is supported by three TSOs/CBPOs (i.e. Gas Networks Ireland, Prisma) and three non-TSOs classification for the propose of this exercise (i.e. GasTerra B.V., Thyssengas GmbH⁴).



The participants were asked to indicate the pros and cons about both protocols from their everyday perspective of operations. The following options were provided for selection: Costs for end-users, Costs for capacity booking platforms, Speed (implementation), Speed (processing message), Security (authentication), Security (Non-repudiation), and Interoperability (compatibility with other processes). The participants could also provide other answers if the predefined options were not applicable to them.

Protocol	Pros	Cons
AS4	 Interoperability (24) Security (Authentication) (22) Security (non-repudiation) (18) 	 Speed of implementation (7) Speed reg. processing messages (4)
REST	 Speed while processing messages (10) Speed of implementation (9) 	 Interoperability (12) Security (non-repudiation) (10) Security (Authentication) (9)

AS4 was indicated as the protocol ensuring a high level of security and interoperability.

⁴ Thyssengas is a TSO, but indicated its role as "Shareholder" of Prisma.

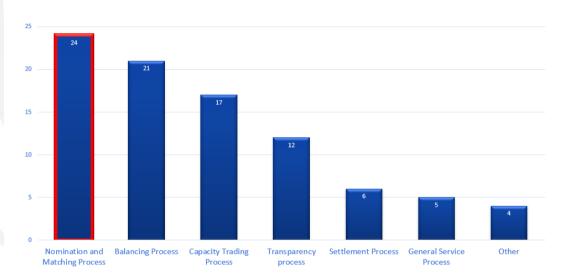




REST (as implemented by Prisma) was indicated as the protocol providing a faster initial implementation of the data exchange process.

3.4. Usage of AS4 and Edig@s XML for business processes

The participants were asked about their usage of AS4 and Edig@s in terms of business processes. The graph shows that next to the mandatory usage of AS4/Edig@s XML for Nomination & Matching, this communication type (document based) is also used for Balancing, Capacity Trading, Transparency, and Settlement processes.



The bars with a red outline are mandatory (INT NC / National regulation)

3.5. Continue using the existing protocol of data exchange

The participants were asked if they would like to keep the existing data exchange solution in place even though a common protocol/format is already offered.

56% (17) of the participants would like to continue using the existing format data exchange method in order to have a transition period, where several solutions are supported, which would mitigate transition risks and allow users not able to move to a new protocol to continue with the existing communication.

Some excerpts from the stakeholders' arguments:

- "For a transitory period, existing method should be continued." (BRP)
- "...keep backward compatibility/interoperability." (system operator)
- "The AS4 protocol is a heavy protocol requiring a middleware server running 24/7. This solution is not suitable for smaller companies and individual traders, that still want to automate their processes or connect new frontend implementations. A parallel, simpler and cheaper implementation is still needed to allow for stateless communication and information pulling without investments in the infrastructure." (Prisma and Thyssengas GmbH)
- "For a smooth transition, the cut-over period needs to be longer." (Swedegas)
- "Contingency in case of issues around implementation of new protocol." (BRP)
- "The current [existing] method does not generate new costs." (TAURON Polska Energia S.A.)





- "Because the platform users may need some time to adapt." (REN Gasodutos)
- "[We] will probably implement a new common protocol However, most likely will a new standard not meet [our] special requirements (since our booking platform also has other business processes)" (system operator)

Please note that some companies did not agree with the publishing of their name. Their quotes are therefore listed without any reference.





3.6. The three most important issues

At the end of the consultation, the participants were asked about their three most important issues in relation to the issue reported by Equinor.

The most mentioned keywords were:

- Costs (mentioned by 14 participants)
- One common standard ⁵ (mentioned by 10 participants)
- Harmonisation (mentioned by 7 participants)
- Interoperability (mentioned by 6 participants)

Please find below the quotes supporting the above-mentioned arguments:

- "Whilst an AS4/Edigas.XML document-based data exchange solution for capacity trading
- processes now works for us, it may be an overkill for some network users who book capacity
 infrequently, or in just one market. So, the best solution could be to make it mandatory for
 those network users requesting it, but to keep the current interactive processes available for
 those network users who cannot justify document-based data exchange." (RWE Supply &
 Trading.
- "Cost and benefit in the context of the whole market should be considered." (Thyssengas GmbH and Prisma)
- "Having unified messaging principle / approach would significantly reduce costs of
- implementation and complexity for operations / Different standards and methods currently used creates additional complexity." (anonymous participant)
- "Likelihood of errors and therefore costs/ Lack of common protocol / Ease of switching
- between platforms." (Storengy UK)
- "Variety of protocols and formats to manage for a CRP / Increased IT costs (maintenance)."
 (ENGIE SA)
- <u>"Harmonization</u> is needed. Using Edigas is the best way to harmonize. / Interfaces should not
 cost extra money as a fee, implementation/maintenance costs are sufficient." (VNG Handel &
 Vertrieb GmbH)
- "Mandating an AS4/Edigas.XML document based data exchange solution for capacity trading processes will improve our efficiency. It may also encourage TSOs who are currently resisting this solution for nominations and matching to finally adopt it." (RWE Supply & Trading)
- "It is important to maintain a level playing field for companies of different sizes." (Thyssengas GmbH and Prisma)

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⁵ "One common standard" is meant as one solution which will be applicable across Europe. Harmonisation can be understood as a generic term towards a future pan-European solution.







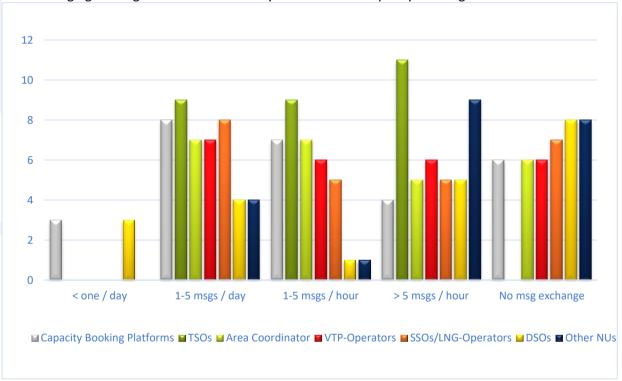


4. Further Results from the Public Consultation

4.1. How many messages do you exchange to each counterparty? (Question 10)

The graph indicates that the most frequent message exchange (more than five messages per hour) is towards TSOs and, followed by communication with VTP Operators.

Concerning Capacity Booking Platforms, eight participants indicated to exchange on average1-5 messages per day, while seven participants exchange on average 1-5 messages per hour and four participants exchange more than five messages per hour. Six participants are not exchanging any messages with Capacity Booking Platforms, while three participants exchange messages with them on average less than once per day. This means that 19 participants out of 28 that answered this question are exchanging messages on a minimum daily basis with the Capacity Booking Platforms.



4.2. For which communication do you see a potential for improvement in regard to data exchange and why is this improvement needed? (Question 12)

The participants see potential for improvement regarding data exchange for REMIT reporting processes. Here, generally speaking, uniform protocols and uniform formats are indicated. RWE Supply & Trading provided the following comment which covers most topics addressed by other market participants as well: The quote gives reasons why there is a need to harmonise and why harmonisation is natural step in terms of progress: "Harmonisation of data exchange for, at least, capacity trading and nomination and matching processes, across all EU system operators, booking platforms and market area managers, would be our strongly preferred option and would enhance market efficiency.

[..] Whilst EU legislation mandating harmonisation applies only to TSO communications with network users active at interconnection points (IPs), and VTPs, and as long as certain TSOs continue to insist that ENTSOG's Common Data Exchange Solution Table is not binding, this will prove difficult to achieve.





RWEST currently operates in over 15 different EU gas markets and could make significant efficiency gains if it was able to standardise its trading operations around a single harmomised data exchange solution, protocol and format.

- [..] As long as some operators, or platforms, continue using non-harmonised data exchange solutions, we have no choice but to continue communicating with them and time and resources are required to switch from one solution to another.
- [...] We do now see merit in mandating an AS4/Edigas.XML document-based data exchange solution for the capacity trading processes (as described in the Edig@s version 5.1). [..] we have now implemented this solution for the nomination and matching process with our core TSOs, so to apply the same solution to capacity trading is a natural progression.
- [..] it may encourage TSOs who are currently resisting this solution for nominations and matching to adhere to the ENSTOG Common Data Exchange Solution Table.
- [...] TSOs would have an incentive to adopt it for non-IP capacity bookings as well
- [..] We would insist on a (circa 18 month) transition period before the document-based capacity trading process becomes mandatory, during which time the existing data exchange solution could continue to be used..."

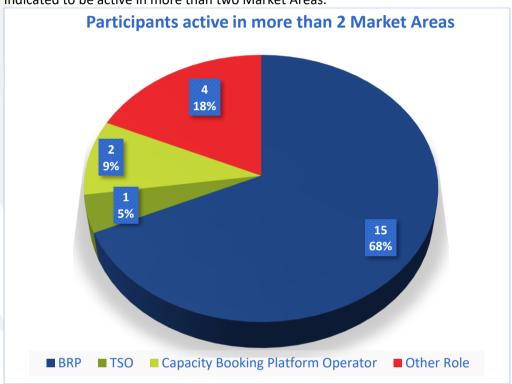
Other suggestions such as the usage of AS4 for communication to VTPs in Germany was already reported in a previous issue on the FUNC platform. (link)





4.3. On how many Market Areas are you active? (Question 11)

As an additional information to the question "3.1 Participants" following graph elaborates on the market participants being active in more than 2 Market Areas. All Balancing Responsible Parties indicated to be active in more than two Market Areas.



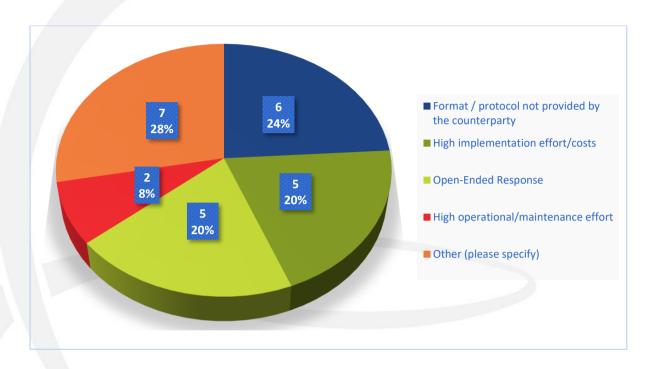
4.4. If Edig@s-XML / AS4 was considered but not implemented, please, indicate reasons why? (Question 14)

This question was raised as a follow-up question to the question "3.4 Usage of AS4 and Edig@s XML for business processes".

24% of the participants indicated that Edig@s and AS4 are not supported by the counterparty ("Some processes partially implemented as required/supported by partners" (GMSL)) followed by 20% indicating high implementation effort and costs as elaborated in following comment: "Implementation of Edig@s for four message types (MAOCAP, AUCRES, AUCBID and ACKNOW) has been discussed and estimated. After the initial cost/benefit analysis, the idea has been rejected due to limited added value and high implementation and operational costs. PRISMA is including new services and new functionalities faster than changes to the Edig@s standard could be introduced." (Prisma and Thyssengas GmbH)



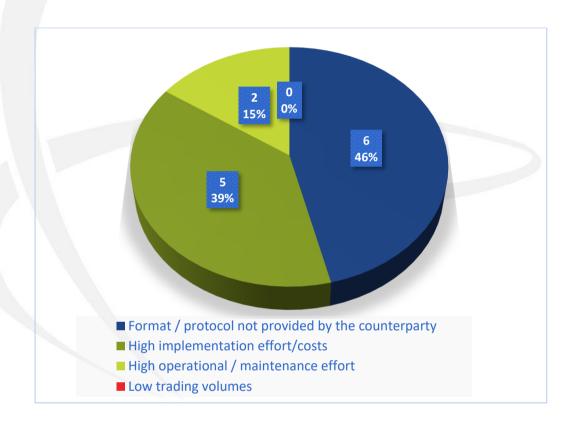








4.5. If Edig@s-XML / AS4 was NOT considered, please, indicate reasons why? (Question 15) Most of the participants indicated that the main reason why Edig@s XML and AS4 were not considered is the missing implementation by the counterparties and the high implementation effort.

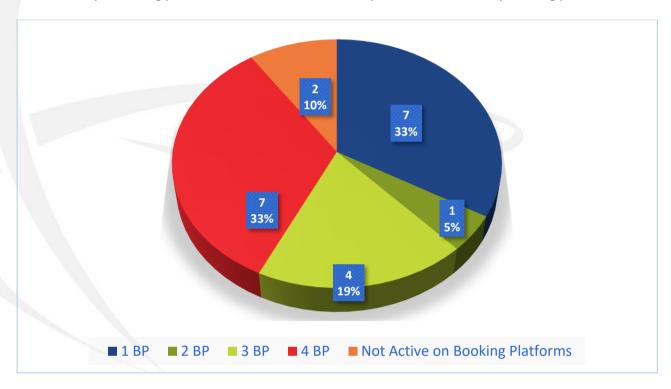






4.6. How many Capacity Booking Platforms do you use? (Question 16)

This evaluation does not consider TSOs and Platform Operators. 33% of the participants excluding TSOs and platform operators are active on 4 booking platforms. The same amount of the participants indicated being active on only 1 booking platform. 19% are active on 3 booking platforms and 5% are active on only 1 booking platform. 10% mentioned that they are not active on any booking platform.



4.7. IF Edig@s XML is chosen as common format for capacity platform for processes mentioned in the Common Data Exchange Solution Table that can be used all over Europe would you then want to implement the solution? Please explain your answer in the "Comments" field. (Question 19)

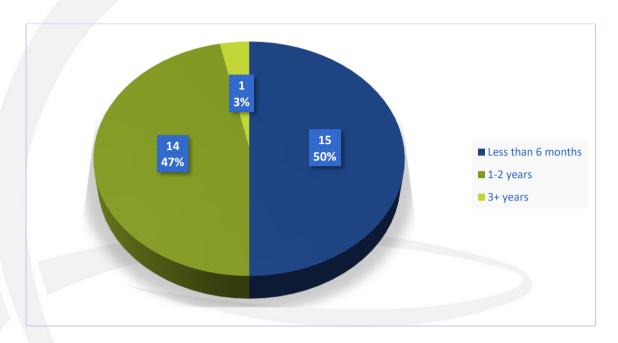
All participants indicated that they will implement Edig@s XML if this would be the chosen format.

4.8. How much time will it take you to implement the new *format*⁶? (Question 20) 50% of the participants indicated a possible implementation of a new format within six months. The majority of the remaining participants is able to implement a new format within two years. Only one participant indicated an implementation process longer than three years.

⁶ This question is addressing the implementation of a new format in general.







4.8.1. Please elaborate on the reasons for the implementation timeline (see question 20)

The following comments were shared regarding this question. Please note that some participants did not agree to disclose their company names.

4.8.1.1. Less than six months implementation:

- "As we use a mapping technology, the <u>process is relatively standardised</u> and will therefore not require longer than 6 months." (Equinor)
- "Much of the technology required already implemented" (Storengy UK)
- "We already have XML proprietary messages. The risk is on the <u>capability of capacity booking</u> platforms doing the necessaries developments." (REN Gasodutos)
- "Existing known protocol and format already in use" (anonymous participant)
- "Edig@s provides standard definitions of business objects used in the gas market (ex. Connection point, account, network users, quantities and their business types) and also rules to describe the time-series (including switch to/from daylight saving time), measure units etc. So basic implementation bricks can be easily reused." (ENGIE SA)
- "The protocol needs to be set up not sure what will be used, maybe AS4. <u>Implementation</u> with a new partner takes up to 3 months. Implementing the format takes less than 6 months."
 (VNG Handel & Vertrieb GmbH)

4.8.1.2. 1-2 years implementation:

"Implementation timeline highly depends on other projects and commitments, as well as the scope of implementation. Introducing Edig@s for communication with Network Users, would mean not only investments of time and material in analysis, design and development, but also in operations and support related processes. New messaging format using code lists instead of human-readable values, requires training of the development team, customer support team and product management team to be able to understand the contents of the message, support the customers and troubleshoot arising issues. Additional messaging formats require also





further efforts in terms of penetration tests and performance tests." (Prisma and Thyssengas GmbH)

- "Developing EDI XML for not supported processes if necessary, takes time." (GASCADE)
 "Adopting the relevant file formats from scratch, developing process to exchange and validate data flows with the relevant parties and adapting front end systems is complex and time consuming. It also requires structured testing, both internally and with multiple external parties." (RWE Supply & Trading GmbH)
- "Due to the <u>supplier selection process</u> and implementation in the systems used." (TAURON Polska Energia S.A.)
- 4.8.1.3. More than three years of implementation:
 - "Replacing the customer exchanging processes also impact the electricity market in Sweden.
 The electricity market is moving towards a hub starting going live in 2022+ which makes
 switching formats in the gas markets less priority for the parties which are involved in both."
 (Swedegas)
 - 4.9. Would you want the existing method of data exchange to continue despite a common *format* being offered? (Question 22).

53% (16 out of 30) of the participants would like to keep the existing format despite a common format is already being offered.

The following comments were provided in support of this answer as reasons why the current format should continue to apply (Question 23)

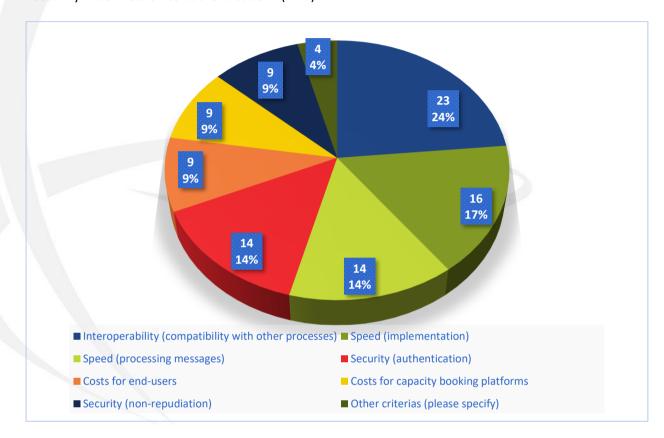
- "For a transitory period, existing method should be continued." (BRP)
- "Because the <u>platform users may need some time to adapt.</u>" (REN Gasodutos)
- "Platform specific data exchange methods need to be retained, as the EIDGAS standard does
 not cover several of the functionalities offered by the booking platforms. <u>Coverage of all
 processes with the EDIGAS standard would slow down further market development and
 innovation in terms of service offering</u>. Interactive data exchange remains the most frequently
 used way of communication." (Prisma and Thyssengas GmbH)
- "If there is a <u>not supported process</u>, we have to used the old data exchange. This makes sense i.e. for a transition period." (GASCADE)
- "The existing method should continue for at least a year afterwards. In doing so it would serve
 as a contingency and fallback option should implementation take longer than expected, or if
 the new data exchange processes prove temperamental." (RWE Supply & Trading GmbH)
- "No additional costs necessary." (GasTerra B.V.)
- "To secure a functioning market during transition a cut-over period should be applied."
 (Swedegas)
- "no IT-Costs. There is an existing process that works, no need to change." (Linz Strom Gas Wärme GmbH)
- "The global gas market requires different protocols." (BRP)
- "Alternative method to submit / Indefinitely." (Gas Networks Ireland)
- "Contingency in case of issues around implementation of new format." (BRP)





4.10. Main criteria for having a common *protocol* (Question 26)

24% of the participants indicated "Interoperability" as their main criteria of having a common protocol, followed by "Speed of implementation" (17%), "Speed of processing messages" (14%) and the "Security in connection to authentication" (14%).



4.11. How much time it will take you to implement the new *protocol*⁷? (Question 30) 50% of the participants indicated "less than 6 months", the other 50% indicated an implementation period of 1-2 years for the implementation of a new protocol.

4.11.1. Elaboration on the reasons (Question 31)

4.11.1.1. In favour of a short implementation, which was less than 6 months:

- "AS ..[4].. it is a product you can buy, around 6 months seems correct." (Equinor)
- "Much of the infrastructure in place." (Storengy UK)
- "If the platform already as the implementation done; it will be possible in 6 months, because we already have one interface developed/tested in the AS4 protocol." (REN Gasodutos)
- "We already use AS4." (RWE Supply & Trading GmbH)
- "Changing how messages are sent is a lot easier than changing the content of what is sent.

 Does not require a completely new data-model." (Swedegas)
- "Only if REST is similar to AS4." (BRP)

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⁷ This question is addressing the implementation of a new protocol in general





- "AS4 is widely used already in Nomination & Matching and Gas Trading. Adding a new process is easier than adding a new protocol." (VNG Handel & Vertrieb GmbH)
- "Already in use by GMSL and wider industry." (GMSL)

4.11.1.2. In favour of an implementation of 1-2 years

- "Small company with limited (human) resources, active on many markets." (BRP)
- "Might take less time, subject to specification and implementation method" (system operator)
- "Changes to new protocol impact on many (business) processes." (system operator)
- "The need to remodel some (business) processes; implementation timeline depends also on the time that GSA Platform TSOs members need to be ready for new protocol usage." (GSA Platform)
- "Experience with IT-projects, less than one year is too fast." (GASCADE)
- "Implementation of the new protocol that doesn't exist today will be time consuming." (SIME Polska Sp. z o.o.)
- "This is our <u>current estimate of the time</u> needed amongst others to update all of our interfaces with the booking platform." (GasTerra B.V.)
- "Internal security resources are limited, in addition implementation on external users. (system operator)
- new protocol not based on experience so it takes longer time." (other role customer)
- "Changes to new protocol impact on many (business) processes." (GAZ-SYSTEM)
- "Development Lead-time." (Gas Networks Ireland)
- "Resource availability." (BRP)
- "Due to the supplier selection process and implantation in the systems used." (TAURON Polska Energia S.A.)

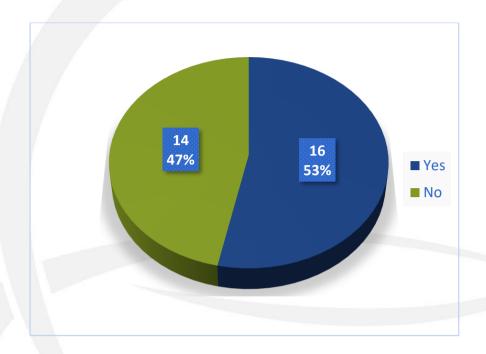
Based on the above provided reasons, both, small and large entities see it as an advantage to have a transition period between 1-2 years prior having only one solution in place.

4.12. Would you want the existing method of data exchange to continue despite a common *protocol* is offered? If YES please elaborate on the reasons see question 33? (Question 32)

53% (16 out of 30) of the participants would like to continue with the existing data exchange method in parallel to an already defined common protocol







4.13. Please elaborate on the reasons and desired timeframe (Question 33)

Following feedback supporting the possibility to keep the existing solution in place despite a chosen new protocol and format was provided:

- "For a transitory period, existing method should be continued." (BRP)
- "To keep backward compatibility/interoperability" (system operator)
- "The AS4 protocol is a heavy protocol requiring a middleware server running 24/7. This solution is not suitable for smaller companies and individual traders, that still want to automate their processes or connect new frontend implementations. A parallel, simpler and cheaper implementation is still needed to allow for stateless communication and information pulling without investments in the infrastructure." (Prisma and Thyssengas GmbH)
- "For a smooth transition, the cut-over period needs to be longer. (Swedegas)
- Contingency in case of issues around implementation of new protocol." (BRP)
- "The current [existing] method does not generate new costs." (TAURON Polska Energia S.A)
- 4.14. In case you are already using Edig@s for business processes like Nomination & Matching, what other processes would you like to cover with this format? (Question 35)

The following processes where the participants see an advantage to use the format Edig@s were mentioned:

- Capacity Booking processes (mentioned by 10 participants)
- REMIT (mentioned by 5 participants)
- Allocation (mentioned by 2 participants)
- Balancing (mentioned by 2 participants)
- 4.15. Please state any general comments (Question 36)





The following general comments were provided. They refer to the need to improve Edig@s description handbooks, and make Edig@s XML a free of charge standard:

- "Edig@s really lacks proper description/handbook in more easily readable format. Standard is
 good and paramount in any doubts, but without proper communication and explanation it is
 probably not sufficient as only source of reference." (system operator)
- "[...] supports the Edig@s-XML/AS4 as a common format for capacity platforms. Due to the use of this solution as a communication standard, its further development is highly recommended." (system operator)
- "GSA Platform supports the Edig@s-XML / AS4 as a common format for capacity platforms.
 Due to current usage of this solution as communication standard, its further development is highly recommended." (GSA Platform)
- "The cost of additional interfaces in any format or protocol should be taken over by the party requesting it. Other market participants should not be contributing to the costs of services, which they are not using." (Prisma, Thyssengas GmbH)
- "GAZ-SYSTEM supports the Edig@s-XML/AS4 as a common format for capacity platforms. Due
 to current usage of this solution as communication standard, its further development is highly
 recommended." (GAZ-SYSTEM)
- "PRISMA right now earns money by offering an interface with XML files. That's why we exchange free emails. This new interface should be for free. Another way of funding needs to be found on the capacity platform side." (VNG Handel & Vertrieb GmbH)
- "Any change must result in a system that is fully compliant with applicable competition law, and an assessment should be made prior to implementation to ensure that this is the case." (BRP)





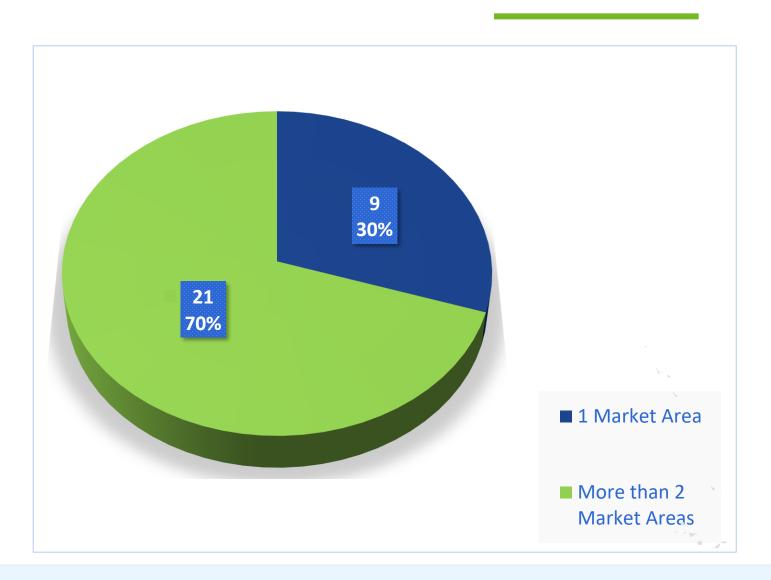
Public Consultation – Main Results

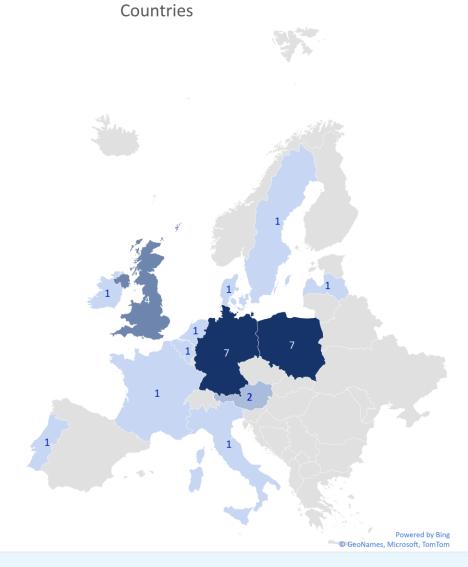
Public Consultation – FUNC issue "Missing harmonisation of interfaces on capacity platforms"

Marin Zwetkow, Subject Manager Interoperability & Data Exchange

Participants

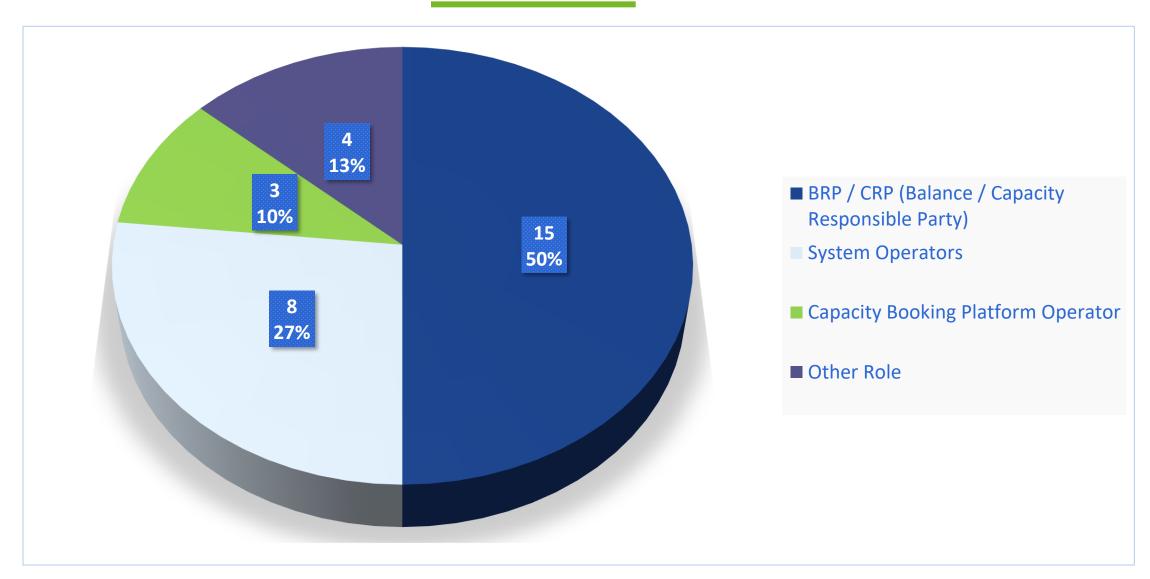






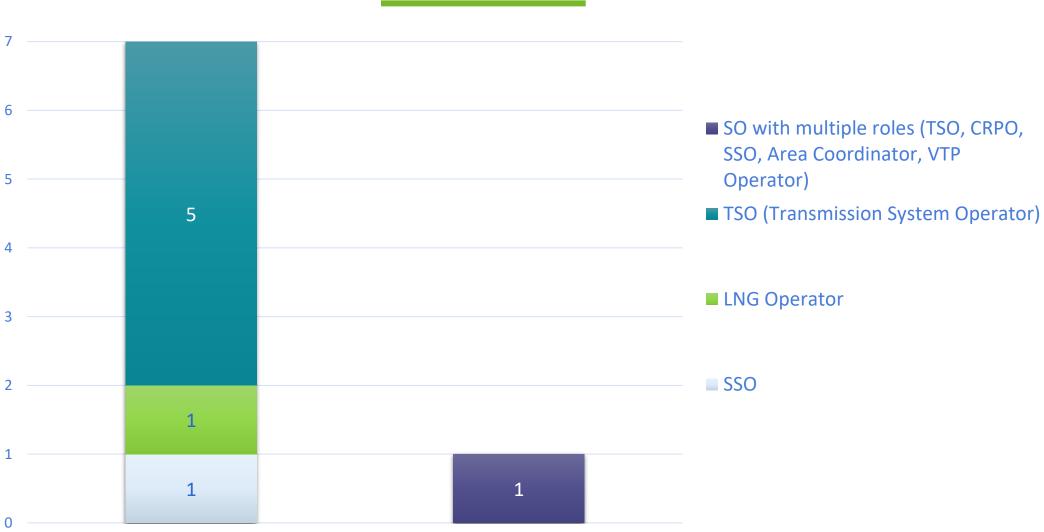
Participants





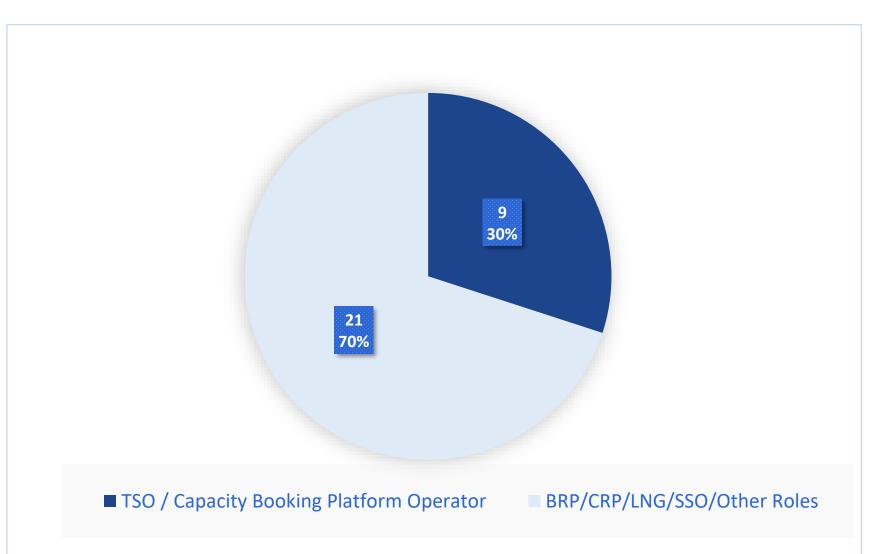
System Operators





Participants (Divided into 2 groups)



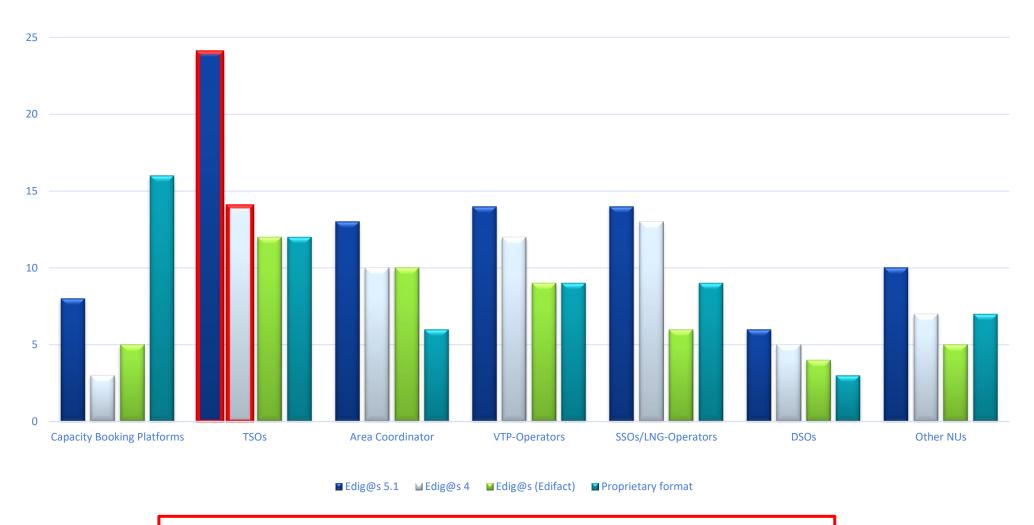


Other roles

- Producer
- Seller
- Software provider
- Shareholder
- Customer

Used Formats

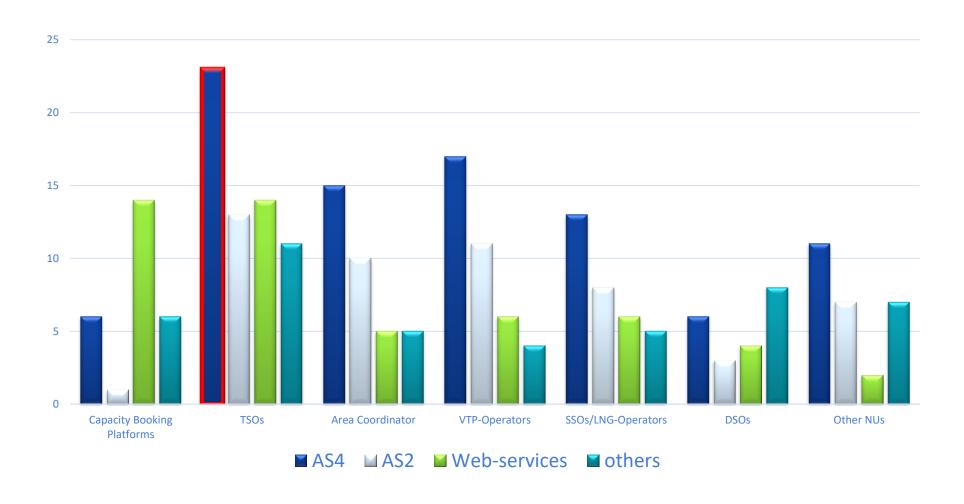




The bars with a red outline are mandatory (INT NC / National regulation)

Used Protocols

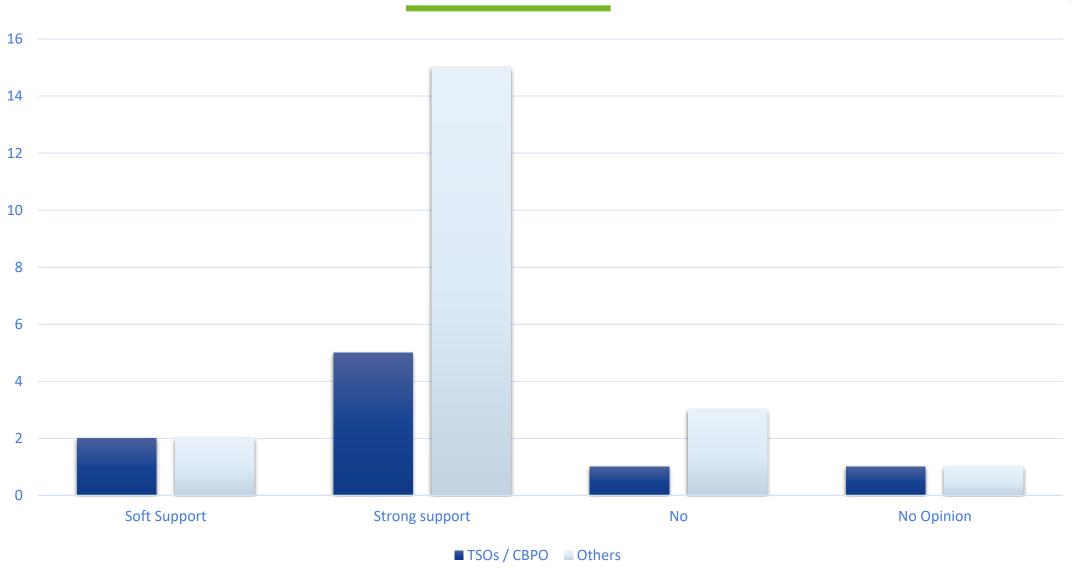




The bars with a red outline are mandatory (INT NC / National regulation)

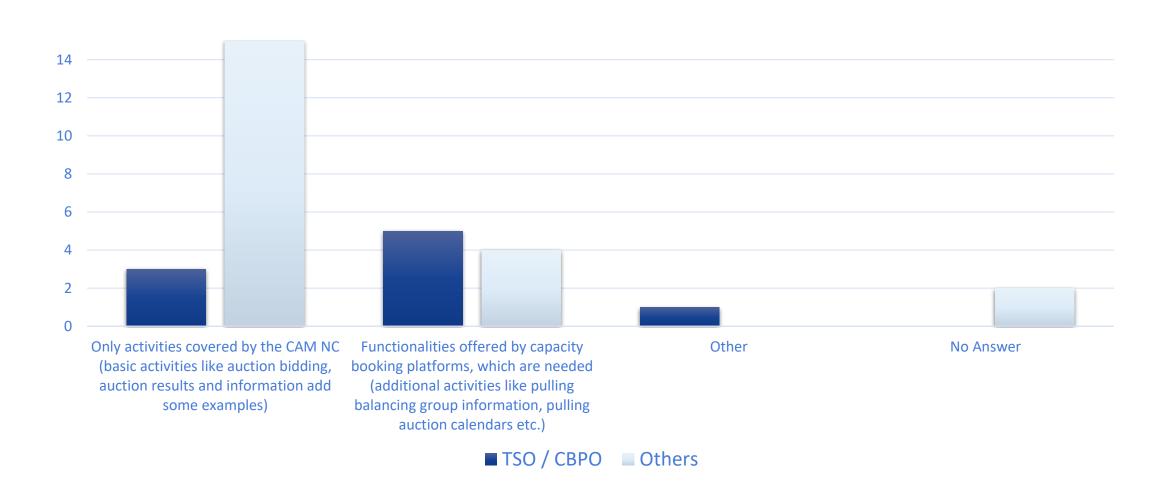
Support of Edig@s XML for Booking Platforms





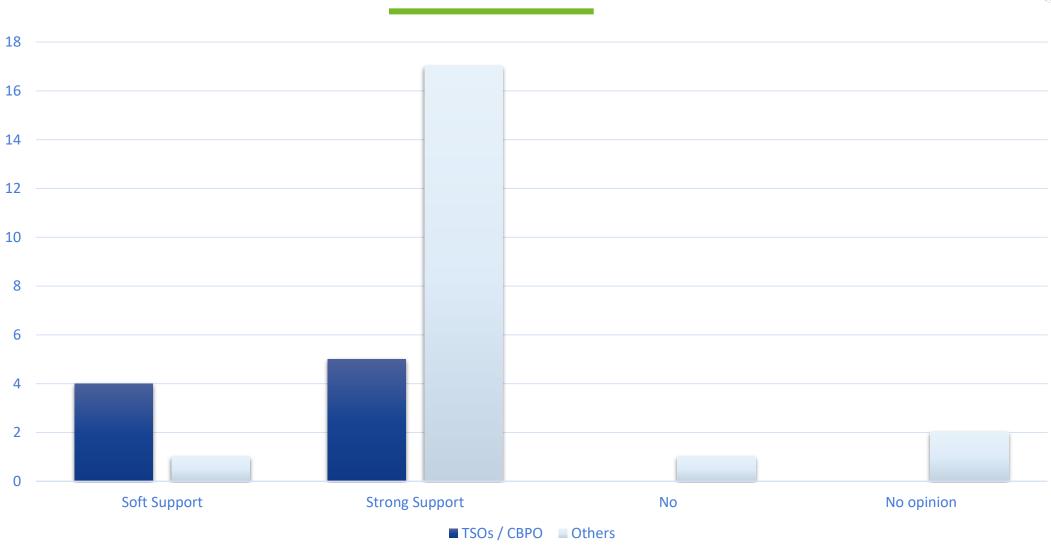
Additional Edig@s functionalities





Support a common protocol for all capacity booking platforms





Preferred protocol for communication to capacity booking platforms





Feedback regarding the questioned Protocols



Protocol	Pros	Cons
AS4	 Interoperability (24) Security (Authentication) (22) Security (non-repudiation) (18) 	 Speed of implementation (7) Speed reg. processing messages (4)
REST	 Speed while procession messages (10) Speed of implementation (9) 	 Interoperability (12) Security (non-repudiation) (10) Security (Authentication) (9)

- AS4 (following ENTSOG's definitions) was indicated as the protocol ensuring a high level of security aspects
- REST (as implemented by Prisma) was indicated as the protocol providing a faster initial implementation of the data exchange process

For which processes do you have Edig@s XML / AS4 in place?



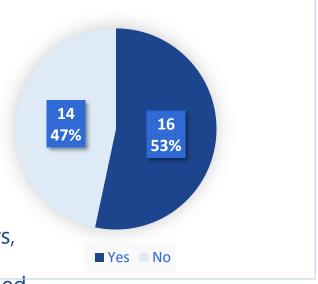


The bars with a red outline are mandatory (INT NC / National regulation)

Would you want the existing method of data exchange to continue despite a common protocol is offered?



- 53% (16 out of 30) of the participants would like to continue with existing data exchange method
 - For a transitory period, existing method should be continued.
 - To keep backward compatibility/interoperability
 - The AS4 protocol is a heavy protocol requiring a middleware server running 24/7. This solution is not suitable for smaller companies and individual traders, that still want to automate their processes or connect new frontend implementations. A parallel, simpler and cheaper implementation is still needed to allow for stateless communication and information pulling without investments in the infrastructure. (Prisma, Thyssengas)
 - For a smooth transition, the cut-over period needs to be longer. (Swedegas)
 - Contingency in case of issues around implementation of new protocol.
 - The current [existing] method does not generate new costs (TAURON Polska Energia S.A.)



Implementation time for a new format and protocol



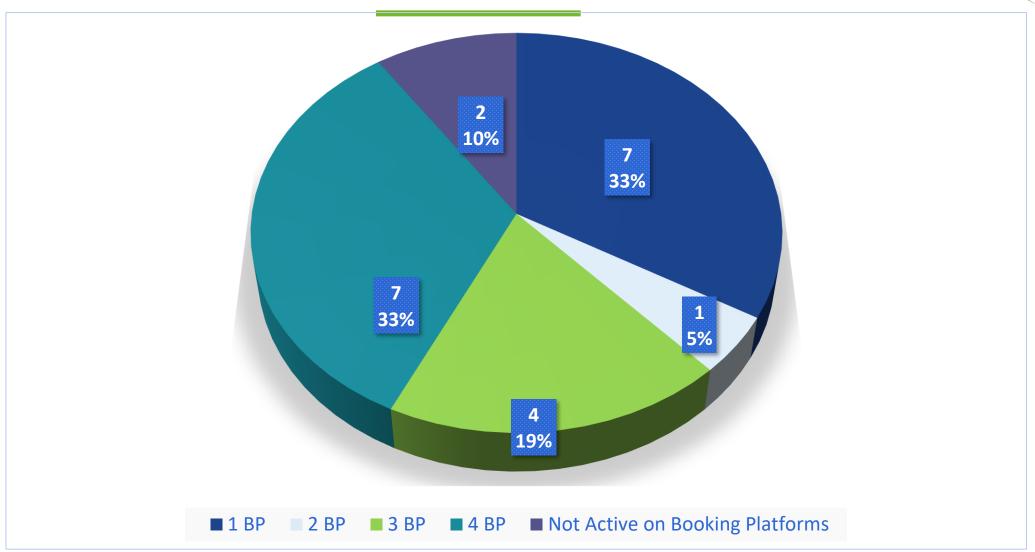


 The implementation period for a new format and protocol was indicated by "less than 6 months" by 50% of the participants, the remaining participants could implement a new format and protocol within a period of 2 years

Remark: please note that this question is addressing the implementation of a new format/protocol in general

How many Capacity Booking Platforms do you use?





What are 3 the most important issues from your point of view regarding this reported issue?



- Costs (mentioned by 14 participant)
- One common standard (10)
- Harmonisation (7)
- Interoperability (6)
- Extract of the quotes supporting the above mentioned arguments:
 - Having unified messaging principle/approach would significantly reduce costs on implementation and complexity for operations / Different standards and methods currently used creates additional complexity
 - Likelyhood of errors and therefore costs/ Lack of common protocol / Ease of switching between platforms (Storengy UK)
 - Variety of protocols and formats to manage for a CRP / Increased IT costs (maintenance) (ENGIE SA)
 - Harmonization is needed. Using Edigas is the best way to harmonize. / Interfaces should not cost extra money as a fee, implementation/maintenance costs are sufficient. (VNG Handel & Vertrieb GmbH)

What are 3 the most important issues from your point of view regarding this reported issue?



Further arguments

- It is important to maintain a level playing field for companies of different sizes. (Thyssengas, Prisma)
- We should avoid slowing down development of new services and offerings. (Thyssengas, Prisma)
- Cost and benefit in the context of the whole market should be considered. (Thyssengas, Prisma)
- Mandating an AS4/Edigas.xml document based data exchange solution for capacity trading processes will improve our efficiency. It may also encourage TSOs who are currently resisting this solution for nominations and matching to finally adopt it. (RWE Supply & Trading GmbH)
- Whilst an AS4/Edigas.xml document based data exchange solution for capacity trading processes now
 works for us, it may be overkill for some network users who book capacity infrequently, or in just one
 market. So the best solution could be to make it mandatory for those network users requesting it, but to
 keep the current interactive processes available for those network users who cannot justify document
 based data exchange. (RWE Supply & Trading GmbH)

General Comments

Topic	Quote	Remark
Edig@s	lacks proper description/handbook in more easily readable format. Standard is good and paramount in any doubts, but without proper communication and explanation it is probably not sufficient as only source of reference.	The documentation is a compromise between high level information and technical description. Within v6 an improvement of the documentation has been undertaken
edig@s- XML/AS4	Due to the use of this solution as a communication standard, its further development is highly recommended.	
Costs	The cost of additional interfaces in any format or protocol should be taken over by the party requesting it. Other market participants should not be contributing to the costs of services, which they are not using.	
	PRISMA right now earns money by offering an interface with XML files. That's why we exchange free emails. This new interface should be for free. Another way of funding needs to be found on the capacity platform side	
Legal aspect	Any change must result in a system that is fully compliant with applicable competition law, and an assessment should be made prior to implementation to ensure that this is the case.	AS4 and Edig@s XML are part of the INT NC.

Next Steps



- Publication of the results of the public consultation
- Draft of a solution for the reported issue
- Publication of the solution after approval by ENTSOG and ACER
- In case the solution would be to include data exchange between Network Users & Capacity Booking Platforms into the INT NC
 - Involvement of the EC by ENTSOG and ACER
 - Drafting an Amendment proposal by ENTSOG and ACER for of the INT NC for the EC



Thank you for your attention

Marin Zwetkow, Subject Manager Interoperability & Data Exchange

marin.zwetkow@entsog.eu

ENTSOG - European Network of Transmission System Operators for Gas Avenue de Cortenbergh 100, 1000 Bruxelles

www.entsog.eu | info@entsog.eu











Missing harmonisation of interfaces on capacity platforms Issue Solution Note Issue ID 01/2019 and 03/2019 11 December 2020

Gas Network Codes Functionality Process Issue Solution

Issue details		
Number:	<u>01/2019</u> and <u>03/2019</u> ¹	
Name:	Missing harmonisation of interfaces on capacity platforms	
Reporting party:	Equinor ASA and ENGIE	
Network Code / Guidelines	Network Code on Interoperability and Data Exchange	
concerned:	Rules, Commission Regulation (EU) 2015/703	
Article of the Network Code /	Chapter V	
Guidelines		
Category:	European Issue	

Abstract: In the common data exchange solutions table (CNOT) from ENTSOG it was decided that for capacity, interactive data exchange should be used. As an outcome, some of the processes are harmonised, but the data exchange and platforms are completely different. This makes it difficult for network users (Balancing Responsible Parties) to keep track of the capacity options available for transporting the gas in Europe, including costs involved. The absence of harmonisation among TSOs regarding capacity trading is in contradiction with the NC on Interoperability and Data Exchange ('INT&DE NC'). Capacity trading affects gas availability and gas prices, that is why [the issue poster] strongly believe that it should be harmonised via a document-based solution using Edig@s format.

Issue solution(s)		
Publication date:	11 December 2020	

ACER and ENTSOG had an intensive stakeholder process ENTSOG & ACER organised a
workshop on 24 September 2019 with representatives of the Capacity Booking
Platforms, TSOs and EFET in order to get a better understanding of the formats and
protocols currently used for the communication between Network Users and Capacity
Booking Platforms.

ACER; Trg republike 3, 1000 Ljubljana, Slovenia

¹ The issue was posted twice on the Functionality Platform by two separate users. On 1 July 2020 the Functionality Platform was updated, and all the issues previously posted on the old Platform were given new issue numbers. Issue 01/2019 was previously named 470-19-05-15-1056 and issue 03/2019 was previously named 496-19-06-03-0926





- Afterwards a Public Consultation was launched aiming at getting the market participants' input on their preferred format and protocol for the above-mentioned data exchange process.
- The structure of the public consultation was jointly agreed with the stakeholders participating in the workshop and was launched on 8 January 2020 and was open until 14 February 2020. 30 parties participated at the questionnaire, 15 of them indicated their role as Balance Responsible Party (Network User).
- The results of the Public Consultation and the possible impact of the proposed changes were discussed at a 2nd Workshop with key-stakeholders on 19 June 2020. Almost all participants were in favour of having a common format and protocol on European level. In particular the participants at the public consultation indicated Edig@s XML as their preferred format for the communication between Capacity Booking Platforms and Network Users. The AS4 protocol, as defined within the ENTSOG AS4 profile, was supported by the majority of the participants as the preferred common protocol.

Therefore, to achieve this harmonisation ACER and ENTSOG propose the following steps to be undertaken in order to provide a solution for the reported issue:

- ENTSOG will propose to change the Common data exchange solutions table (CNOT) and propose document-based exchange solution for capacity (interactions between Network Users and Capacity Booking Platforms) and leave the interactive data exchange as a voluntary option.
- An amendment of the INT&DE NC as detailed in Annex I. It is proposed to amend the following Articles: 1(2), 20 (1) & (2) and 23(1) & (2). The amendment reflects the proposals provided for the previous FUNC case on data exchange at VTP and storage.
- In the future further studies can be developed to assess the impact of higher-level harmonisation of this issue.
- The proposed amendments for the specific processes are described in the Common Data Exchange Solution Table as detailed in Annex II.
- Please note that ultimate outcome of the proposals may deviate from the proposed solutions described in Annex I & II because additional process steps outside the FUNC process are required. Annex I has to go through a comitology process lead by the European Commission. Annex II has to be publicly consulted as this is the part of the amendment process of the Common Network Operation tools as stated in INT & DE NC Art. 24 (2). The results of the consultation on the Common Data Exchange Solution Table may trigger further amendments of the INT & DE NC next to those proposed in Annex I.





Missing harmonisation of interfaces on capacity platforms Issue Solution Annex I Issue ID 01/2019 and 03/2019 11 December 2020

Annex I

The following amendments of the INT&DE NC have been/will be proposed to the European Commission by ACER and ENTSOG.

The amendment proposal has been structured as follows:

The amenantene proposal has been structured as ronows.		
Original text	Amendment	Comments
The current wording of the	The proposed new wording	Explanatory comment to
Article.	of the Article.	why the amendment is
	Additions have been made	needed to fulfil the solution
	in bold and deductions (if	to the FUNC issue.
	any) have been indicated	
	with a strikethrough.	

Original text	Amendment	Comments
Article 1	Article 1	
Subject matter and scope	Subject matter and scope	
This Regulation shall apply	This Regulation shall apply	
at interconnection points.	at interconnection points.	
With regard to data	With regard to data	
publication, Article 13 shall	publication, Article 13 shall	
apply to relevant points	apply to relevant points	
defined in paragraph 3.2 of	defined in paragraph 3.2 of	
Annex I to Regulation (EC)	Annex I to Regulation (EC)	
No 715/2009. In addition to	No 715/2009. In addition to	
interconnection points,	interconnection points,	
Article 17 shall apply to	Article 17 shall apply to	
other points on transmission	other points on transmission	
network where the gas	network where the gas	
quality is measured. Article	quality is measured. Article	
18 shall apply to	18 shall apply to	
transmission systems. This	transmission systems.	
Regulation may also apply at	Chapter V shall apply also	
entry points from and exit	to Capacity Booking	
points to third countries,	Platforms concerning their	
subject to the decision of	communication to	
the national authorities.	registered Network Users.	
	This Regulation may also	





	apply at entry points from	
	and exit points to third	
	countries, subject to the	
	decision of the national	
	authorities.	
Article 20 (1)	Article 20 (1)	
General provisions	General provisions	
For the purposes of this	For the purposes of this	For the common data
Chapter, 'counterparties'	Chapter, 'counterparties'	exchange solutions to be
means network users active	means network users active	applicable for the
at:	at:	communication between
(a) interconnection points;	(a) interconnection points;	capacity booking platforms
or (b) both interconnection	and/or (b) virtual trading	and network users, the
points and virtual trading	points and/or (c) Capacity	definition of 'counterparties'
points.	Booking Platforms	has to be extended to
		network users active at
		capacity booking platforms.
Article 20 (2)	Article 20 (2)	
General provisions	General provisions	
The data exchange	The data exchange	The amendment to Article
requirements foreseen by	requirements foreseen by	20(2) aims at making the
point 2.2 of Annex I to	point 2.2 of Annex I to	data exchange requirements
Regulation (EC) No	Regulation (EC) No	applicable also for capacity
715/2009, Commission	715/2009, Commission	booking platforms. In order
Regulation (EU) No	Regulation (EU) No	for the common data
984/2013, Commission	984/2013, Commission	exchange solutions to be
Regulation (EU) No	Regulation (EU) No	applicable also for the
312/2014, Commission	312/2014, Commission	communication between
Regulation (EU) No	Regulation (EU) No	capacity booking platforms
1227/2011 and this	1227/2011 and this	and their counterparties,
Regulation between	Regulation between	capacity booking platforms
transmission system	transmission system	have to be added as an
operators and from	operators and from	entity in Article 20(2).
transmission system	transmission system	, ()
operators to their	operators, VTP Operators	VTP Operators have been
counterparties shall be	or Capacity Booking	added based on the solution
fulfilled by common data	Platforms to their	for FUNC issues <u>01/2018</u> ,
exchange solutions set out	counterparties shall be	02/2018 and 06/2018.
in Article 21.	fulfilled by common data	
	exchange solutions set out in	
	Article 21.	
	ALUCIE ZI.	





Article 21	Article 21	No amendments required on
Common data exchange	Common data exchange	Article 21
solutions	solutions	
1. Depending on the data	No amendment required	Article 21 is where the
exchange requirements		common data exchanges
under Article 20(2), one or		and their solutions are
more of the following types		defined.
of data exchange may be		
implemented and used:		For the document-based
		data exchange, the protocol
(a) document-based data		solution is indicated as AS4
exchange: the data is		and the format solution is
wrapped into a file and		indicated as Edig@s-XML (or
automatically exchanged		equivalent).
between the respective IT		
systems;		The common network
		operational tools (<u>CNOT</u>)
(b) integrated data		includes the common data
exchange: the data is		exchange solutions table,
exchanged between two		which is where the common
applications directly on the		data exchange solutions for
respective IT systems;		each type of information
		flow of the capacity trading
(c) interactive data		process are listed.
exchange: the data is		
exchanged interactively		Once the common data
through a web application		exchange solutions table has
via a browser.		been updated, 'document-
		based' will be the common
2. The common data		data exchange solution
exchange solutions shall		between auction offices and
comprise the protocol, the		Network Users
data format and the		
network. The following		The proposed amendments
common data exchange		to the INT&DE NC will assure
solutions shall be used for		that the application of the
each of the types of data		common data exchange
exchange listed in paragraph		solutions is mandatory also
1:		for capacity booking
		platforms.





(a) For the document-based	
data exchange:	
(i) protocol: AS4;	
(ii) data format: Edig@s-	
XML, or an equivalent data	
format ensuring identical	
degree of interoperability.	
Entsog shall publish such an	
equivalent data format.	
(b) For the integrated data	
exchange:	
(i) protocol: HTTP/S-SOAP;	
(ii) data format: Edig@s-	
XML, or an equivalent data	
format ensuring identical	
degree of interoperability.	
Entsog shall publish such an	
equivalent data format.	
(c) For the interactive data	
exchange, the protocol shall	
be HTTP/S.	
Far all data avalance turns	
For all data exchange types	
set out in points (a) to (c),	
the network shall be	
internet.	
3. Where a potential need	
to change the common data	
exchange solution is	
identified, Entsog, on its	
own initiative or on the	
request of ACER, should	
evaluate relevant technical	
solutions and produce a	
cost-benefit analysis of the	
potential change(s) that	
would be needed including	
the analysis of the reasons	
· · · · · · · · · · · · · · · · · · ·	İ





Article 23 (2)	Article 23 (2)	
		02/2018 and 06/2018.
		for FUNC issues 01/2018,
	21.	added based on the solution
	21.	VTP Operators have been
41.	solutions defined in Article	III AI (ICIC 25(1)
21.	common data exchange	in Article 23(1)
solutions defined in Article	available and use the	have to be added as an entity
common data exchange	Platforms shall make	capacity booking platforms
available and use the	and Capacity Booking	and their counterparties,
transmission system operators shall make	transmission system operators, VTP Operators	communication between capacity booking platforms
under Article 20(2),	under Article 20(2),	be applicable also for the
exchange requirements	exchange requirements	data exchange solutions to
Depending on the data	Depending on the data	In order for the common
Solutions	solutions	la andan fan Harara
common data exchange	common data exchange	
Implementation of the	Implementation of the	
Article 23 (1)	Article 23 (1)	
715/2009.		
7 of Regulation (EC) No		
procedure set out in Article		
accordance with the		
proposal to ACER in		
Entsog shall submit a		
considered necessary,		
data exchange solutions is		
amendment to the common		
realised. Where an		
cost-benefit analysis		
proposal(s) based on the		
the evaluation and		
presentation of the result of		
Entsog including the		
shall be carried out by		
involving all stakeholders		
A public consultation		
evolutional step necessary.		





Implementation of the	Implementation of the	
common data exchange	common data exchange	
solutions	solutions	
Where data exchange	Where data exchange	The Article gives the option
solutions between a	solutions between a	of continuing using an
transmission system	transmission system	existing data exchange
operator and concerned	operator, VTP Operator or	solution after the entry into
counterparties are in place	Capacity Booking Platform	force of this Regulation,
on the date of entry into	and concerned	subject to approval by the
force of this Regulation and	counterparties are in place	NRA.
provided that the existing	on the date of entry into	
data exchange solutions are	force of this Regulation and	To make this option
compatible with Article 22	provided that the existing	available also for capacity
and with data exchange	data exchange solutions are	booking platforms, they
requirements under Article	compatible with Article 22	have to be added as an
20(2), the existing data	and with data exchange	entity in Article 23(2).
exchange solutions may	requirements under Article	
continue to apply after	20(2), the existing data	VTP Operators have been
consultation with network	exchange solutions may	added based on the solution
users and subject to the	continue to apply after	for FUNC issues <u>01/2018</u> ,
approval of the national	consultation with network	<u>02/2018</u> and <u>06/2018</u> .
regulatory authority of the	users and subject to the	
transmission system	approval of the national	
operator.	regulatory authority of the	
	transmission system	
	operator.	
Article 26	Article 26	
Entry into force	Entry into force	
This Regulation shall enter	1. This Regulation shall enter	In the consolidated version
into force on the twentieth	into force on the twentieth	of NC INT&DE this article
day following that of its	day following that of its	should be revised, and the
publication in the Official	publication in the Official	application dates reviewed
Journal of the European	Journal of the European	for each amendment
Union.	Union.	proposal.
It shall apply from 1 May	2. It shall apply from 1 May	The exact time between
2016 without prejudice to	2016 without prejudice to	entry into force and
Article 5.	Article 5.	application would be up for
		discussion on comitology
	3. However, the	level, however 12 months is
	amendments in Articles	proposed and considered





1(2), 20(1), 20(2), 23(1) and	sufficient based on the
23(2) shall apply as of 12	implementation time
months from the entry into	originally imposed by the
force of the amended	INT&DE NC.
legislation.	



Missing harmonisation of interfaces on capacity platforms Issue Solution Annex II Issue ID 01/2019 and 03/2019 11 December 2020

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+0	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 <u>but</u> 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".

BRS	Document	Document Line	Information Flow	From Party Role Value	To Party Role Value	Confidentiality	Common Data Exchange Solution	Date of	Optional
	Chapter	Number				Level		Publicatior	Data Exchange Solution
CAP0554_160726_BRS_CAM+0	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 Re	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.