



# **COR1072 Changes - Shipper Facing Screens**

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# 1) Existing Screen - Home > Product > Publish Reports > MoS Results > Bids/Shippers

For RMTISSEC (Surrender) auction -

1. 'Number of accepted offers' will be displayed instead of 'Number of accepted bids'.
2. 'Number of surrendering users' will be displayed instead of 'Number of bidding Shippers'.

## Generate Report Button

This displays a CSV and a PDF report of the on screen data.

The screenshot shows the GEMINI Bids/Shippers report interface. The main content area contains a table with the following data:

Location	Sub Transaction Period	No. Accepted Offers	Total No. of Surrendering Shippers	No. of Successful Shippers
AB	01-Aug-2008 to 31-Aug-2008	2	1	1
AL	01-Aug-2008 to 31-Aug-2008	2	1	1
AV	01-Aug-2008 to 31-Aug-2008	3	1	1

Below the table, there is a radio button labeled "By Location" which is selected. A "Generate Report" button is located at the bottom right of the table area.

For RMTNTSEC (Sell) auction -  
 No changes to this screen for RMTNTSEC auction type.

Generate Report Button

This displays a CSV and a PDF report of the on screen data.

The screenshot shows the GEMINI Bids/Shippers interface. At the top, there is a navigation bar with tabs for Contract, Product, Trade, Deal, Constraints, Meter Details, Nominations, OCM, Allocations, Measurement, Invoice, IMS, and Flex. Below this is a user information bar showing 'User Name: AY001' and 'User Role: NT&T Admin'. The main content area has a sub-navigation bar with tabs for WAP, Bids/Shippers, Max/Min Price Info, Sold/Unsold, Demand Driven Price, Original Supply Price, and Capacity & Revenue By Quantity Holder. The Bids/Shippers tab is active, displaying a form with the following fields: Product\* (Entry Capacity Firm Primary), Method of Sale\* (RMTNTSEC), Transaction Period\* (01-Aug-2008 to 31-Aug-2008), Bid Window Details\* (17-Jul-2008 08:00:00 to 17-Jul-2008 17:00:00), Location\* (dropdown with AB, AL, AV), and Sub Transaction Period\* (01-Aug-2008 to 31-Aug-2008). Below the form is a table with the following data:

Location	Sub Transaction Period	No. Accepted Bids	Total No. of Bidding Shippers	No. of Successful Shippers
AB	01-Aug-2008 to 31-Aug-2008	2	1	1
AL	01-Aug-2008 to 31-Aug-2008	2	1	1
AV	01-Aug-2008 to 31-Aug-2008	3	1	1

At the bottom of the table area, there is a radio button labeled 'By Location' which is selected. A 'Generate Report' button is located at the bottom right of the table area. The status bar at the bottom of the browser window shows the date and time '23-Jul-2008 19:26:15' and the text 'My Computer'.

## 2) Existing Screen - Home > Product > Publish Reports > MoS Results > Max/Min Price Info

For RMTISSEC (Surrender) auction -

1. 'Max Unit Offer Price' will be displayed instead of 'Maximum Accepted Price'.
2. 'Min Unit Offer Price' will be displayed instead of 'Min Accepted Price'.
3. 'Vol Allocated at Max Unit Offer Price' will be displayed instead of 'Volume sold at Max price'.
4. 'Vol Allocated at Min Unit Offer Price' will be displayed instead of 'Volume sold at Min price'.

### Generate Report Button

This displays a CSV and a PDF report of the on screen data.

The screenshot shows the GEMINI Max/Min Price Info screen. The interface includes a navigation menu with options like Contract, Product, Trade, Deal, Constraints, Meter Details, Nominations, OCM, Allocations, Measurement, Invoice, IMS, and Flex. The main content area displays a table of auction results for RMTISSEC (Surrender) auctions. The table is filtered by location (BA, EA, GM, SF) and transaction period (01-Aug-2008 to 31-Aug-2008). The table columns are: Location, Sub Transaction Period, Max Unit Offer Price (p/kWh), Min Unit Offer Price (p/kWh), Vol Allocated at Max Unit Offer Price, and Vol Allocated at Min Unit Offer Price. A 'Generate Report' button is located at the bottom right of the table area.

Location	Sub Transaction Period	Max Unit Offer Price (p/kWh)	Min Unit Offer Price (p/kWh)	Vol Allocated at Max Unit Offer Price	Vol Allocated at Min Unit Offer Price
BA	01-Aug-2008 to 31-Aug-2008	0.0005	0.0002	1,000,000	1,000,000
EA	01-Aug-2008 to 31-Aug-2008	0.0004	0.0003	4,000,000	5,000,000
GM	01-Aug-2008 to 31-Aug-2008	0.0004	0.0003	2,000,000	4,000,000
SF	01-Aug-2008 to 31-Aug-2008	0.0004	0.0003	2,000,000	4,000,000

### 3) Existing Screen - Home > Product > Publish Reports > MoS Results > Sold/UnSold

For RMTNTSEC (Sell) auction -

Access to 'Allocation Details' is provided on this screen via the button on the bottom right of the screen (detailed in section 4).

Generate Report Button -

This displays a CSV and a PDF report of the on screen data.

The screenshot shows the 'Sold/Unsold' report in the GEMINI application. The interface includes a navigation menu at the top with options like Contract, Product, Trade, Deal, Constraints, Meter Details, Nominations, OCM, Allocations, Measurement, Invoice, IMS, and Flex. The main content area features a header with the GEMINI logo and user information (User Name: AY001, User Role: NT&T Admin). Below the header, there are several tabs: WAP, Bids/Users, Max/Min Price Info, Sold/Unsold (selected), Demand Driven Price, Original Clearing Price, and Capacity & Revenue By Quantity Holder. The 'Sold/Unsold' tab is active, displaying a form with the following fields:

- Product\*: Entry Capacity Firm Primary
- Method of Sale\*: RMTNTSEC
- Transaction Period\*: 01-Aug-2008 to 31-Aug-2008
- Bid Window Details\*: 04-Jul-2008 08:00:00 to 04-Jul-2008 17:00:00
- Location\*: BA, EA, GM, SF (dropdown menu)
- Sub Transaction Period\*: 01-Aug-2008 to 31-Aug-2008

Below the form, there is a table with the following data:

Location	Sub Transaction Period	Amount Offered for Sale (kWh)	Quantity Sold (kWh)	Quantity Unsold (kWh)
BA	01-Aug-2008 to 31-Aug-2008	250,000	250,000	0
EA	01-Aug-2008 to 31-Aug-2008	250,000	200,000	50,000
GM	01-Aug-2008 to 31-Aug-2008	200,000	200,000	0
SF	01-Aug-2008 to 31-Aug-2008	200,000	150,000	50,000

At the bottom of the table, there is a radio button labeled 'By Location' which is selected. Below the table, there are two buttons: 'Allocation Details' and 'Generate Report'.

For RMTISSEC (Surrender) auction –

Access to 'Allocation Details' is provided on this screen via the button on the bottom right of the screen (detailed in section 4).

Generate Report Button -

This displays a CSV and a PDF report of the on screen data.

The screenshot shows the GEMINI web application interface. At the top, there is a navigation menu with tabs for Contract, Product, Trade, Deal, Constraints, Meter Details, Nominations, OCM, Allocations, Measurement, Invoice, IMS, and Flex. Below the menu, there are user information fields: Messages (0), User Name (AY001), BA (YY), and User Role (NT&T Admin). The main header displays 'GEMINI Environment: Prototype' and a breadcrumb trail: 'You are here : Home > Product > Publish Reports > Mos Results > Sold/Unsold'. On the right, there is a 'Product Definition' link.

The main content area features several tabs: WAP, Bids/Users, Max/Min Price Info, **Sold/Unsold**, Demand Driven Price, Original Clearing Price, and Capacity & Revenue By Quantity Holder. Below the tabs, there are search filters: Product\* (Entry Capacity Firm Primary), Method of Sale\* (RMTISSEC), Transaction Period\* (01-Aug-2008 to 31-Aug-2008), Bid Window Details\* (04-Jul-2008 08:00:00 to 04-Jul-2008 17:00:00), Location\* (a dropdown menu with options AV, BA, BP, BR), and Sub Transaction Period\* (01-Aug-2008 to 31-Aug-2008). There are 'Query' and 'Clear' buttons.

The data table below the filters has the following columns: Location, Sub Transaction Period, Amount Offered for Sale (kWh), Quantity Sold (kWh), and Quantity Used (kWh). The data rows are:

Location	Sub Transaction Period	Amount Offered for Sale (kWh)	Quantity Sold (kWh)	Quantity Used (kWh)
BA	01-Aug-2008 to 31-Aug-2008	75,000	75,000	0
EA	01-Aug-2008 to 31-Aug-2008	125,000	125,000	0
GM	01-Aug-2008 to 31-Aug-2008	100,000	100,000	0
SF	01-Aug-2008 to 31-Aug-2008	150,000	150,000	0

At the bottom of the table, there is a radio button labeled 'By Location' which is selected. Below the table, there are two buttons: 'Allocation Details' and 'Generate Report'. The status bar at the bottom left shows the date and time: 29-Sep-2008 11:11:41. The status bar at the bottom right shows 'My Computer'.

#### 4) New Screen - Home > Product > Publish Reports > MoS Results > Sold/UnSold > Allocation Details

For RMTNTSEC (Sell) auction -

Results displayed following the selection of 'Initial' in the drop down list.

Generate Report Button -

This displays a CSV and a PDF report of the on screen data.

**GEMINI** Environment: Prototype You are here : Home > Product > Publish Reports > MoS Results > Sold/UnSold > Allocation Details

Product\*: Entry Capacity Firm Primary Method of Sale\*: RMTNTSEC Transaction Period\*: 01-Aug-2008 to 31-Aug-2008  
 Sub Transaction Period\*: 01-Aug-2008 to 31-Aug-2008 Allocation Stage\*: Initial

Location	Sub Transaction Period	Amount Offered for Sale (kWh)	Quantity Sold (kWh)	Quantity Unsold (kWh)
BA	01-Aug-2008 to 31-Aug-2008	100,000	100,000	0
EA	01-Aug-2008 to 31-Aug-2008	200,000	150,000	50,000
GM	01-Aug-2008 to 31-Aug-2008	200,000	200,000	0
SF	01-Aug-2008 to 31-Aug-2008	200,000	0	200,000

Generate Report Close



For RMTNTSEC (Sell) auction -

Results displayed following the selection of 'Transfer and Trade' in the drop down list.

Generate Report Button -

This displays a CSV and a PDF report of the on screen data.

**GEMINI** Environment: Prototype You are here : Home > Product > Publish Reports > MoS Results > Sold/Unsold > Allocation Details Publish

Product\*: Entry Capacity Firm Primary Method of Sale\*: RMTNTSEC Transaction Period\*: 01-Aug-2008 to 31-Aug-2008  
 Sub Transaction Period\*: 01-Aug-2008 to 31-Aug-2008 Allocation Stage\*:

Location	Sub Transaction Period	Amount Offered for Sale (kWh)	Quantity Sold(kWh)	Surrender traded to(kWh)	Surrender traded into (kWh)	Obligated sold at (kWh)	Obligated sold transferred (kWh)	Obligated Quantity Unsold (kWh)
BA	01-Aug-2008 to 31-Aug-2008	100,000	100,000	0	50,000	50,000	0	0
EA	01-Aug-2008 to 31-Aug-2008	100,000	50,000	0	25,000	25,000	0	50,000
GM	01-Aug-2008 to 31-Aug-2008	0	0	0	0	0	0	0
SF	01-Aug-2008 to 31-Aug-2008	200,000	150,000	75,000	0	0	75,000	50,000

For RMTISSEC (Surrender) auction –  
 Results displayed following the selection of 'Initial' in the drop down list.

Generate Report Button -

This displays a CSV and a PDF report of the on screen data.

**Allocation Details**

Product\*: Entry Capacity Firm Primary      Method of Sale\*: RMTISSEC      Transaction Period\*: 01-Aug-2008 to 31-Aug-2008  
 Sub Transaction Period\*: 01-Aug-2008 to 31-Aug-2008      Allocation Stage\*: Initial

Query    Clear

Location	Sub Transaction Period	Amount Offered for Sale (kWh)	Quantity Reallocated (kWh)	Quantity Unused (kWh)
BA	01-Aug-2008 to 31-Aug-2008	50,000	50,000	0
EA	01-Aug-2008 to 31-Aug-2008	100,000	100,000	0
GM	01-Aug-2008 to 31-Aug-2008	100,000	100,000	0
SF	01-Aug-2008 to 31-Aug-2008	75,000	0	75,000

Generate Report    Close

For RMTISSEC (Surrender) auction -

Results displayed following the selection of 'Transfer and Trade' in the drop down list.

Generate Report Button -

This displays a CSV and a PDF report of the on screen data.

**GEMINI** Smell Gas ? Call free on 0800 111 999  
*All calls are recorded and may be monitored.*

Contract Product Trade Deal Constraints Meter Details Nominations OCM Allocations Measurement Invoice IMS Flex

Messages - 0 User Name: AY001 BA: YY User Role: NT&T Admin

**GEMINI** Environment: Prototype You are here : Home > Product > Publish Reports > Mos Results > Sold/Unsold > Allocation Details Publish

**Allocation Details**

Product\*: Entry Capacity Firm Primary Method of Sale\*: RMTISSEC Transaction Period\*: 01-Aug-2008 to 31-Aug-2008  
Sub Transaction Period\*: 01-Aug-2008 to 31-Aug-2008 Allocation Stage\*: Transfer and Trade

Query Clear

Location	Sub Transaction Period	Amount Offered for Sale (kWh)	Quantity Sold (kWh)	Quantity Unused (kWh)
BA	01-Aug-2008 to 31-Aug-2008	25,000	25,000	0
EA	01-Aug-2008 to 31-Aug-2008	25,000	25,000	0
GM	01-Aug-2008 to 31-Aug-2008	0	0	0
SF	01-Aug-2008 to 31-Aug-2008	75,000	75,000	0

Generate Report Close

11:24:9 My Computer

## 5) Existing Screen - Home > Product > Publish Reports > MoS Results > Capacity and Revenue By Quantity Holder

For RMTNTSEC (Sell) auction -

Results are shown from selecting the 'Capacity Available' from the 'View' drop down list. A new column entitled 'Surrender' has been added to the screen.

Generate Report Button -

This displays a CSV and a PDF report of the on screen data.

The screenshot shows the GEMINI web application interface. The main content area displays the 'Capacity & Revenue By Quantity Holder' report. The report includes a table with the following data:

Location	Sub Transaction Period	Annual Obligated (kWh)	Available Baseline (kWh)	Perm. Obl. 65yrs (kWh)	Perm. Obl. 15yrs (kWh)	Surrender
BA	01-Aug-2008 to 31-Aug-2008	0	0	0	0	200,000
EA	01-Aug-2008 to 31-Aug-2008	0	386,000,000	0	0	30,000
GM	01-Aug-2008 to 31-Aug-2008	0	313,000,000	0	0	0
SF	01-Aug-2008 to 31-Aug-2008	0	2,584,154,550	0	0	50,000

The interface also includes a 'Generate Report' button at the bottom right of the table area.

For RMTNTSEC (Sell) auction -

Results are shown from selecting the 'Capacity Sold' from the 'View' drop down list. A new column entitled 'Surrender' has been added to the screen.

Generate Report Button -

This displays a CSV and a PDF report of the on screen data.

The screenshot shows the GEMINI web application interface. At the top, there is a navigation menu with options like Contract, Product, Trade, Deal, Constraints, Meter Details, Nominations, OCM, Allocations, Measurement, Invoice, IMS, and Flex. Below this, there are filters for Product (Entry Capacity Firm Primary), Method of Sale (RMTNTSEC), and Transaction Period (1-Aug-2008 to 31-Aug-2008). The 'View' dropdown is set to 'CapSold'. The main table displays the following data:

Location	Sub Transaction Period	Annual Obligated (kWh)	Available Baseline (kWh)	Perm. Obl. 65yrs (kWh)	Perm. Obl. 15yrs (kWh)	Surrender
BA	01-Aug-2008 to 31-Aug-2008	0	0	0	0	200,000
EA	01-Aug-2008 to 31-Aug-2008	0	233,000,000	0	0	30,000
GM	01-Aug-2008 to 31-Aug-2008	0	149,000,000	0	0	0
SF	01-Aug-2008 to 31-Aug-2008	0	1,047,107,200	0	0	50,000

At the bottom right of the table area, there is a 'Generate Report' button. The status bar at the bottom of the browser window shows the date and time: 14-Aug-2008 20:52:38.

For RMTNTSEC (Sell) auction -

Results are shown from selecting the 'Capacity Unsold' from the 'View' drop down list. A new column entitled 'Surrender' has been added to the screen.

Generate Report Button -

This displays a CSV and a PDF report of the on screen data.

The screenshot shows the GEMINI web application interface. At the top, there is a navigation bar with tabs for Contract, Product, Trade, Deal, Constraints, Meter Details, Nominations, OCM, Allocations, Measurement, Invoice, IMS, and Flex. Below this is a header section with the GEMINI logo and a banner for 'Smell Gas ? Call free on 0800 111 999'. The main content area features a breadcrumb trail: Home > Product > Publish Reports > MoS Results > Revenue By Quantity Holder. A 'Publish' button is located on the right. The interface includes several filters and dropdown menus: Product (Entry Capacity Firm Primary), Method of Sale (RMTNTSEC), Transaction Period (1-Aug-2008 to 31-Aug-2008), Bid Window Details (17-Jul-2008 08:00:00 to 17-Jul-2008 17:00:00), Location (BA, EA, GM, SF), and Sub Transaction Period (01-Aug-2008 to 31-Aug-2008). A 'View' dropdown is set to 'CapUnsold'. Below these filters is a table with the following data:

Location	Sub Transaction Period	Annual Obligated (kWh)	Available Baseline (kWh)	Perm. Obl. 65yrs (kWh)	Perm. Obl. 15yrs (kWh)	Surrender
BA	01-Aug-2008 to 31-Aug-2008	0	0	0	0	0
EA	01-Aug-2008 to 31-Aug-2008	0	153,000,000	0	0	0
GM	01-Aug-2008 to 31-Aug-2008	0	164,000,000	0	0	0
SF	01-Aug-2008 to 31-Aug-2008	0	1,537,047,350	0	0	0

At the bottom right of the table area, there is a 'Generate Report' button. The status bar at the bottom of the browser window shows the date and time: 14-Aug-2008 20:52:38.

**6) Existing Screen – Home > Product > Entitlements – Net > Query (To view Net Entitlements)**

Net Entitlements

Click on 'V' under 'Net Capacity'

There are no changes to this screen but the 'drill down' screen has changes. Net Firm Value displayed will include the Surrender Quantity in the total.

Generate Report Button -

This displays a CSV and a PDF report of the on screen data.

The screenshot shows the GEMINI web application interface. At the top, there is a navigation bar with tabs for Product, Trade, Deal, Constraints, Meter Details, Nominations, OCM, Measurements, and Allocations. Below this, there is a user information section showing 'User Name: XXXX1901', 'BA: XXXX', and 'User Role: TGM5019'. The main content area is titled 'Entitlements' and contains a form with the following fields:

- Product Type\*: ENTRY CAPACITY
- Location\*: BA
- BA Code: XXX
- BA Abbr. Name: XX TRADING
- BA Name: XXX GAS TRD LTD
- Period From\*: 01-Aug-2008
- Period To\*: 01-Aug-2008

Below the form is a table with the following data:

Gas Day	Net Capacity(kWh)	Action	Net Firm (kWh)	Action	Net Interruptible(kWh)	Action	Net Scaled interruptible(kWh)
01-Aug-2008	357,000,000	V	257,000,000	V	100,000,000	V	100,000,000

At the bottom right of the table area, there is a 'Generate Report' button. The browser's status bar at the bottom shows the date and time: '12-Oct-2008 06:57:33 BST' and the network: 'Local intranet'.

## 7) Existing Screen - Screen – Home > Product > Entitlements – Net > View (Net Capacity)

### Net Entitlements

Displays screen from clicked 'V' under 'Net Capacity' on page 14.

Net Entitlement will also include Surrender Quantity in a separate column.

Entitlements - Net - Microsoft Internet Explorer

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

Product Trade Deal Constraints Meter Details Nominations OCM Measurements Allocations

Messages-831 User Name:XXXX1901 BA: XXXX User Role: IGMS019

**GEMINI** Environment:env126 You are here : Home > Product > Entitlements - Net > View Product

**Entitlements**

Product Type\*: ENTRY CAPACITY BA Code: XXX BA Abbr. Name: XX TRADING BA Name: XXX GAS TRD LTD

Location\*: BA Period From\*: 01-Aug-2008 Period To\*: 01-Aug-2008

Selected Business Associate : XXX Selected Gas Day : 01-Aug-2008

Location	Gas Day	BA	Long Term (kWh)	Short Term(kWh)	Net Trades(kWh)	Surrender (kWh)	Allocated / Exercised Buy back	Net Total
BA	01-Aug-2008	XXX	257,000,000	100,000,000	0	10,000,000	0	357,000,000

Cancel

12-Oct-2008 06:59:41 BST Local intranet



**8) Existing Screen – Home > Product > Entitlements – Net > View (Net Firm)**

Displays screen from clicked 'V' under 'Net Firm' on page 14.  
 Net Firm Entitlement will also include Surrender Quantity in a separate column.

The screenshot shows the 'Entitlements - Net' screen in Microsoft Internet Explorer. The browser title is 'Entitlements - Net - Microsoft Internet Explorer'. The page header includes the GEMINI logo and a banner with the text 'Smell Gas ? Call free on 0800 111 999' and 'all calls are recorded and may be monitored'. Below the banner is a navigation menu with tabs: Product, Trade, Deal, Constraints, Meter Details, Nominations, OCM, Measurements, and Allocations. The user information section shows 'Messages - 831', 'User Name: XXXX1901', 'BA: XXXX', and 'User Role: TGMS019'. The breadcrumb trail is 'You are here : Home > Product > Entitlements - Net > View'. The main content area is titled 'Entitlements' and contains a form with the following fields: Product Type\* (ENTRY CAPACITY), Location\* (BA), Period From\* (01-Aug-2008), Period To\* (01-Aug-2008), Selected Business Associate (XXX), and Selected Gas Day (01-Aug-2008). Below the form is a table with the following data:

Long Term (kWh)	Action	Short Term (kWh)	Action	Trades (kWh)	Action	BacksBuy Backs(kWh)	Action	Surrender (kWh)	Action
257,000,000	V	0	V	0	V	0	V	10,000,000	V

A 'Cancel' button is located at the bottom right of the table area. The system tray at the bottom shows the date '12-Oct-2008 07:01:00 BST' and 'Local intranet'.

## 9) Existing Screen – Home > Product > Entitlements – Net > View (Long Term)

### View Long Term

This page is displayed from clicking 'V' under the 'Long Term' column on page 16. Surrender and Sell MoS will also be included along with existing long term auctions.

### Generate Report Button -

This displays a CSV and a PDF report of the on screen data.

**10) New Screen – Home > Product > Entitlements – Net > View Surrender**

This page is displayed from clicking 'V' under the 'Surrender' column on page 16.

The screenshot shows the GEMINI web application interface. At the top, there is a navigation menu with tabs for Contract, Product, Trade, Deal, Constraints, OCM, and Invoice. Below the menu, there are fields for Messages (4395), User Name (XXXX1901), BA (XXX), and User Role (TGMS006). The main content area is titled 'Entitlements-View Surrender' and contains several search filters: Product Type (ENTRY CAPACITY), Business Associate (AAQ/ABB), Location (BA), Period From (01-Aug-2008), and Period To (01-Aug-2008). Below these filters, there is a table with the following data:

Method of Sale	Transaction Period	Bid Window Period	Sub Transaction Period	Alloc Quantity (kWh)	Action
RMTISSEC	01-Aug-2008 to 31-Aug-2008	17-Jul-2008 08:00:00 to 17-Jul-2008 17:00:00	01-Aug-2008 to 31-Aug-2008	10,000,000	V

At the bottom right of the table area, there are buttons for 'Generate Report' and 'Cancel'. The system tray at the bottom shows the date and time as 12-Dec-2007 09:46:11 BST and the network as Local intranet.

## 11) Existing Screen –Home > Deal > Capture > Create Bids > Add Bids

When entering a bid for a RMTISSEC auction the 'Minimum Surrender Price (p/kWh)' label will be shown instead of 'Bid Price (p/kWh)'.

**Product** | **Trade** | **Deal** | **Constraints** | **Meter Details** | **Nominations** | **OCM** | **Measurements** | **Allocations**

Messages: 34 | User Name: XXXY1901 | BA: YYY | User Role: IGMS019

**GEMINI** Environment: env204gm | You are here : Home > Deal > Capture > Create Bids > Add Bids | Deal

**Add Bids**

**Product:** ENTRY CAPACITY FIRM PRIM      **Method of Sale:** RMTISSEC      **Transaction Period:** 01-Aug-2008 to 31-Aug-2008  
**BA Code:** YYY      **BA Abbr. Name:** YYYP (UK LTD)      **BA Name:** YYY LTD      **Currency:** £  
**Location:** ST FERGUS      **Sub Transaction Period:** 01-Aug-2008 to 31-Aug-2008

**NATIONAL GRID GAS DEFINED PARAMETERS**

Sub Transaction Period	Reserve Price (p/kWh)	Max. No. Of Bids
01-Aug-2008 to 31-Aug-2008	0.0000	2

**BID PARAMETERS**

Min. Qty (kWh)\*:       Max. Qty (kWh)\*:       Minimum Surrender Price (p/kWh)\*:       Bid Value (£): 8.40

03-May-2007 08:03:22 BST | Local intranet

When saving the newly entered bid for the RMTISSEC auction the 'Minimum Surrender Price (p/kWh)' will be shown instead of 'Bid Price (p/kWh)'.

**Bid Capture**

Product\*: ENTRY CAPACITY FIRM PRIMARY    Method of Sale\*: RMTISSEC    Transaction Period\*: 01-Aug-2008 to 31-Aug-2008

BA Code\*: YYY    BA Abbr. Name\*: YYYP (UK LTD)    BA Name\*: YYY. LTD

Location\*: ST FERGUS    Sub Transaction Period\*: 01-Aug-2008 to 31-Aug-2008    Currency: £

**NATIONAL GRID GAS DEFINED PARAMETERS**  
 Min. Qty(kWh): 100,000    Max. No. Of Bids: 2

Bid ID	Sub Transaction Period	Min. Qty(kWh)	Max. Qty(kWh)	Minimum Surrender Price(p/kWh)	Bid Value(£)	Time stamp	Stat
YYYSF00000000010308	01-Aug-2008 to 31-Aug-2008	100,000	100,000	0.0001	0.10	23-Aug-2008 07:25:21	NEW

Add    Modify    Withdraw

## 12) Existing Screen – Home > Deal > Bid Capture Reports > Bid Information

For RMTISSEC (Surrender) auction –

1. 'Unit Offer Price ' will be displayed instead of 'Entitlement Price'.
2. 'Minimum Surrender Price' will be displayed instead of 'Bid Price'.
3. A note will be added for 'RMTISSEC' auction to say the 'Unit Offer Price' is rounded to 4 decimal places.

Please note - This screen can also be accessed from the 'V' icon on page 18 (View Surrender)

Generate Report Button -

This displays a CSV and a PDF report of the on screen data.

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

Contract Product Trade Deal Constraints Meter Details Nominations OCM Allocations Measurement Invoice IMS Flex

Messages - 0 User Name: YYYY1901 BA: YYY User Role: NT&T Admin

SEMINI Environment: Prototype You are here: Deal > Bid Capture Reports > Bid Information Bid Capture

**Bid Information**

BA code\*: --All-- BA Abbr. Name\*: --All-- BA Name\*: --All-- Product\*: Entry Capacity Firm Primary

Method of Sale\*: RMTISSEC Transaction Period\*: 01-Aug-2008 to 31-Aug-2008 Bid Window Period\*: 17-Jul-2008 08:00:00 to 17-Jul-2008 17:00:00

Location\*: TE TH WF Sub Transaction Period\*: 01-Aug-2008 to 31-Aug-2008 Bid Status\*: --All-- Rejected Accepted

Query Clear

Location	Sub Transaction Period	BA	Bid Capacity (kWh)	Min. Qty (kWh)	Entitlement	Unit Offer Price (p/kWh)	Status	Reason	Minimum Surrender Price	Bid ID	Action
TE	01-Aug-2008 to 31-Aug-2008	YYY	6,000,000	200,000	6,000,000	0.0600	ALL		0.034	YYTE000000000015554	A
<b>Total</b>			6,000,000	200,000	6,000,000						

For Surrender auction the Unit Offer Price is rounded to four decimal places

Generate Report

15:15:42 My Computer

### 13) New Screen – Home > Product > Publish reports > Weighted Average Exchange Rate

For RMTNTSEC (Sell) auction -

Weighted exchange rate applicable for each donor recipient combination will be displayed.

Generate Report Button -

This displays a CSV and a PDF report of the on screen data.

The screenshot shows a web application interface for 'Weighted Average Exchange Rate'. The header includes the GEMINI logo and navigation tabs: Contract, Product, Trade, Deal, Constraints, Meter Details, Nominations, OCM, Allocations, Measurement, Invoice, IMS, Flex. The user is logged in as AY001 with a role of NT&T Admin. The breadcrumb trail is Home > Product > Publish Reports > Weighted Average Exchange Rate.

The main content area has a search section with the following fields:

- Product\*: Entry Capacity Firm Primary
- Method of Sale\*: RMTNTSEC
- Transaction Period\*: 01-Aug-2008 to 31-Aug-2008
- Location\*: BA (selected from a dropdown menu)
- Sub Transaction Period\*: 01-Aug-2008 to 31-Aug-2008

Buttons for 'Query' and 'clear' are present. Below the search fields is a table with the following data:

Donor Location	Recipient Location	Weighted Avg Exchange Rate
BA	EA	2.91

A 'Generate Report' button is located at the bottom right of the table area.

## 14) New Screen – Home > Product > Publish reports >View Bid Groups

The Weighted Average Price and the bid group rank for each recipient ASEP will be displayed

### Generate Report Button

This displays a CSV and a PDF report of the on screen data.

The screenshot displays the 'View Bid Groups' screen in a Microsoft Internet Explorer browser. The page header includes the GEMINI logo and a navigation menu with items like Contract, Product, Trade, Deal, Constraints, Meter Details, Nominations, OCM, Allocations, Measurement, Invoice, IMS, and Flex. Below the menu, there's a user information section showing 'User Name: AY001' and 'User Role: NT&T Admin'. The main content area is titled 'View Bid Groups' and contains a search filter section with dropdown menus for 'Product\*' (Entry Capacity Firm Primary), 'Method of Sale\*' (RMTNTSEC), and 'Transaction Period\*' (01-Aug-2008 to 31-Aug-2008). Below the filters is a table with the following data:

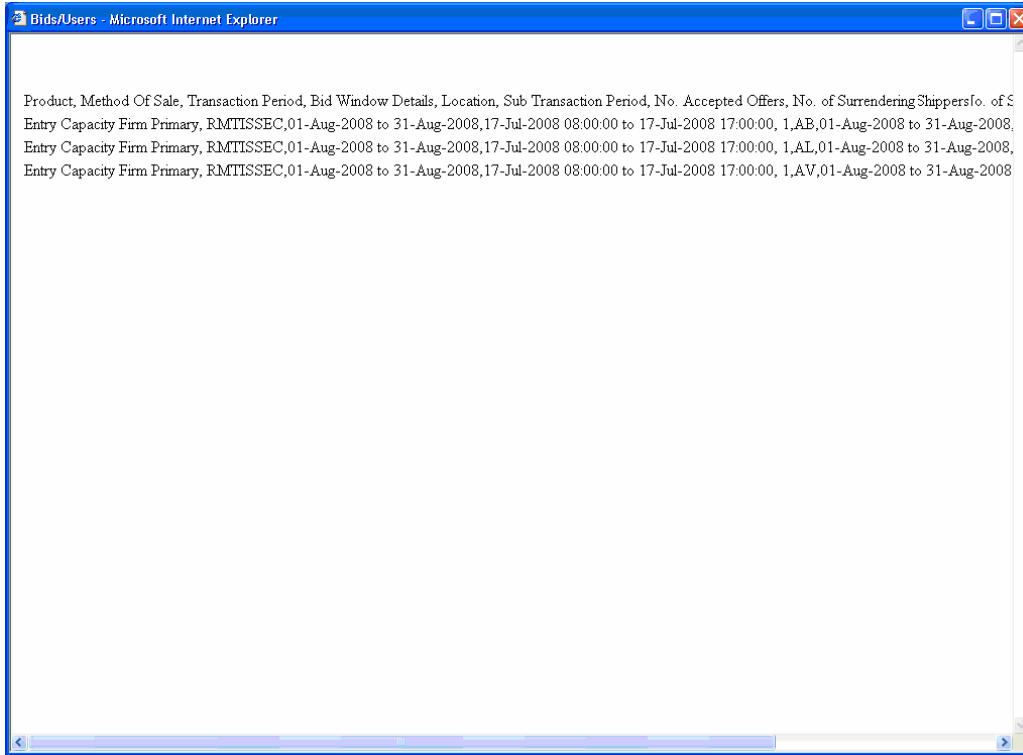
Recipient ASEP	WAP Price	Bid Group Rank
MH	0.0150	1
MH	0.0123	2
MH	0.0097	3
SF	0.0089	4
SF	0.0058	5

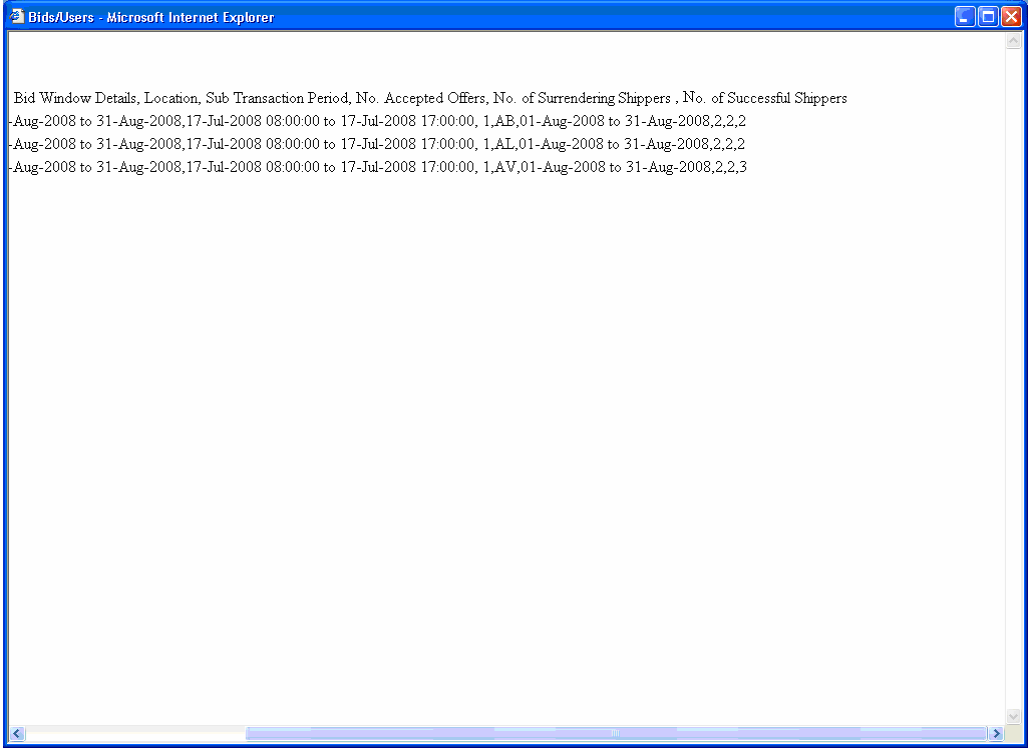
Buttons for 'Query', 'Clear', and 'Generate Report' are present. The 'Generate Report' button is located at the bottom right of the table area. The browser's taskbar at the bottom shows the time as 16:41:24 and the active window as 'My Computer'.



**Appendix- Examples of the CSV and PDF screens displayed when 'Generate Report Button' is activated.**

**1a) CSV – From generate report button which reflects changes in the screen**





1b) PDF – From generate report button which reflects changes in the screen

Bids/Shippers					
Product Entry Capacity Firm Primary				Method Of Sale RMTISSEC	
Transaction Period 01-Aug-2008 to 31-Aug-2008			Bid Window Details 17-Jul-2008 08:00:00 to 17-Jul-2008 17:00:00		
Location	Sub Transaction Start Date	Sub Transaction End Date	No. Accepted Offers	No. of Surrendering Shippers	No. of Successful Shippers
AB	01-Aug-2008	31-Aug-2008	2	2	2
AL	01-Aug-2008	31-Aug-2008	2	2	2
AV	01-Aug-2008	31-Aug-2008	3	2	2