

## **Manual for the registration of your company on PRISMA (primary and secondary) with Fluxys TENP GmbH / Fluxys Deutschland GmbH**

### **Required documents and information for the registration with Fluxys TENP GmbH / Fluxys Deutschland GmbH:**

#### **1) Duly signed Power of Attorney of the PRISMA Admin**

The Power of Attorney of the PRISMA Admin (PoA) is a formal proof that your company has appointed a PRISMA Admin, authorised to act on behalf of your company and to register other users of your company on PRISMA. This document has to be issued by a person which is listed in your company's extract from the Commercial Register. A draft of the PoA is downloadable from the PRISMA website during the registration process.

#### **2) Registration of users on PRISMA**

To register further users of your company, the PRISMA Admin shall send an email to [dispatching.fluxystenp@fluxys.com](mailto:dispatching.fluxystenp@fluxys.com) asking for their approval. Upon receipt of this email, Fluxys TENP/Fluxys Deutschland will approve the requested users on PRISMA.

#### **3) Documents for the creditworthiness assessment for the registration of a company on PRISMA with Fluxys TENP GmbH / Fluxys Deutschland GmbH as stated in the "General Terms & Conditions for Entry/Exit contracts of Fluxys TENP GmbH / Fluxys Deutschland GmbH" Section 2a, No. 1-4:**

(If the required documents are not provided in German or English, an authorised translation in German or English shall be enclosed)

- **Financial Statements**

Audited annual financial statements of the three (3) previous business years, or if less than three (3) audited annual financial statements are available due to a shorter business activity of the company, all available audited annual financial statements and the opening balance should be provided.

- **Extract from the Commercial Register**

The extract shall not be older than two (2) weeks.

- **Rating by a recognised rating agency (if available)**

Rating agencies: Standard & Poor's, Moody's, Fitch, Dun & Bradstreet etc.

- **Rating by Creditreform (if available)**

At least risk class II or solvency index 235 points or less.

#### **4) Information for operational setup with Fluxys TENP GmbH / Fluxys Deutschland GmbH:**

- **Balancing group(s) for the market area THE**  
At least one Balancing Group for the market area THE has to be provided.
- **External shipper codes at the adjacent TSOs**  
At least one external Shipper Code to be used at the adjacent TSO has to be provided.
- **Energy Identification Code (EIC)**  
The Energy Identification Code issued by ENTSO-E.
- **Single Point Of Contact (SPOC)**  
The user having the role of a SPOC will be granted administrator access to the Electronic Data Platform (EDP) of Fluxys TENP GmbH / Fluxys Deutschland GmbH. The required information for the implementation of the SPOC is: name, email address and cell phone number. Only the SPOC can create other EDP users for your company.
- **Contact person for setup of an Edig@s connection**  
Email address of the IT contact person who is responsible for the setup of an automated Edig@s connection with the operative system of Fluxys TENP GmbH / Fluxys Deutschland GmbH.

Please consider a processing period of 10 business days starting from the receipt of the complete documents listed above, as stated in Art. 2a, para. 6 of the General Terms & Conditions for Entry/Exit contracts of Fluxys TENP GmbH / Fluxys Deutschland GmbH.

#### **Email address for registration with Fluxys TENP GmbH / Fluxys Deutschland GmbH:**

Please send all required documents and information as well as any further question only by email to: [dispatching.fluxystenp@fluxys.com](mailto:dispatching.fluxystenp@fluxys.com)