

XMtrade®/EZP

User guide

CONTENTS

1 Web portal of the XMtrade/EZP system	1
1.1 Orientation in the manual	2
1.1.1 Classification of documentation	2
1.1.2 Styles used	3
1.2 Authorization	5
2 Basics of working with the system	6
2.1 System access	7
2.2 Introduction page of system XMtrade/EZP	9
2.2.1 Forms	16
2.2.2 Navigation	16
2.2.3 Operations panel	17
2.2.4 Camouflage	17
2.2.5 Control elements	18
2.2.6 Validation	18
2.2.7 Filtering	19
2.2.8 Operation	21
2.2.9 Language mutation	21
2.2.10 Export data to a file	22
2.2.11 Tabular display	23
2.2.11.1 <i>Sorting</i>	23
2.2.11.2 <i>Paging</i>	23
2.2.11.3 <i>Hiding/Showing Columns</i>	25
3 Workflows in the web portal	27
3.1 Business records	28
3.1.1 Account holders	28
3.1.1.1 <i>Viewing account holder</i>	29
3.1.2 Licenses	33
3.1.3 Plants overview and setting	34
3.1.4 Consumers	38
3.1.4.1 <i>Viewing consumer</i>	40
3.2 Guarantees of Origin	43
3.2.1 GOs issue requests	44
3.2.1.1 <i>Create request for GOs</i>	46
3.2.1.2 <i>Viewing a certificate request</i>	50
3.2.2 Active GOs	53
3.2.2.1 <i>Viewing active GOs</i>	61
3.2.3 Cancelled GOs	65

3.2.3.1	<i>Viewing canceled GOs</i>	68
3.2.4	Transferred GOs.....	73
3.2.4.1	<i>Viewing transferred GOs</i>	75
3.2.5	Transfer overview.....	80
3.2.5.1	<i>Viewing transfers</i>	82
3.2.6	International transfer detail.....	85
3.2.6.1	<i>Viewing international transfer detail</i>	87
3.3	Auctions	90
3.3.1	Auctions.....	91
3.3.1.1	<i>Viewing the auction</i>	93
3.3.2	Orders.....	95
3.3.2.1	<i>Creating an order</i>	98
3.3.2.1.1	Sale orders.....	103
3.3.2.1.2	Purchase orders.....	105
3.3.2.2	<i>Viewing the order</i>	108
3.3.2.3	<i>Modifying the order</i>	110
3.3.3	Trading limit.....	113
3.3.4	Public results.....	115
3.3.5	Detail auction evaluation.....	117
3.3.6	Summary auction evaluation.....	118
3.4	Invoices	120
3.5	Downloaded files	122
3.6	Notifications	124

Web portal of the XMtrade/EZP system

Chapter



1 Web portal of the XMtrade/EZP system

The Information System for Guarantees of Origin XMtrade/EZP (Registration of Guarantees of Origin) covers the obligations of the market organizer in connection with activities related to the issuance, transfer, exercise and cancellation of energy guarantees of origin for the commodities electricity, gas, heat and hydrogen.

External entities (account holders and representatives of state administration) enter the EZP system. The EZP system is integrated with internal modules of the CS OTE system (PRODIS, POZE, EIS, PUBWEB, PKI and GrayLog, SIEM) and an external system for exporting and importing guarantees of origin to/from the AIB member register (AIB Hub):

- PRODIS - module for recording registration data of companies and their users,
- POZE - module for supporting renewable sources,
- PUBWEB - OTE public website,
- EIS/FICA - economic information system,
- SIEM/GrayLog - Security Information and Event Management, security information and event management,
- PKI - module for providing electronic document signing functionalities.

The XMtrade/EZP system also has automated interfaces for communication with the AIB HUB system operated by the Association of Guarantees of Origin Issuers (AIB). Through the AIB HUB, foreign imports and exports of guarantees of origin between account holders can be carried out.

The XMtrade/EZP system is available to users after entering their login details and electronic certificate via a web platform directly using an internet browser.

Supporting functionality:

- [Orientation in the manual](#)
- [Authorization](#)
- [Basics of working with the system](#)
- [Workflows in the web portal](#)

1.1 Orientation in the manual

The XMtrade/EZP web portal manual is a comprehensive document. Therefore, certain conventions have been introduced to allow easy orientation of the user in the text of the manual.

- [Classification of documentation](#)
- [Styles used](#)

1.1.1 Classification of documentation

The manual is formatted in such a way as to enable the fastest possible orientation and navigation in individual chapters. The chapters are arranged in logical units according to the method and level of use of the system by the user:

- [XMtrade/EZP system web portal](#) - contains general information about the portal.
- [Basics of working with the system](#) - the chapter contains basic operations for working with the application.

- [Workflows in the web portal](#) - using the information in this section, you can gain knowledge of the individual functionalities of the system.

1.1.2 Styles used

The user manual uses several styles of texts and control elements, with which it is possible to determine what the given text is about, or the control handles. Controls allow the user to select and set properties, respond, enter data, and initiate actions.

Conventions in the document:

- *Text italic (Italic)* - text written in italics indicates that it is the names of fields (items), section names, description of notes, warnings.
- Text in bold (**Bold**) - text written in bold indicates that it is a system control element. The control element can be e.g. name of the **Account holders** form.
- [Classification of documentation](#) - linking to another part of the document. Clicking the mouse on such text will automatically display the corresponding part of the documentation. Such text marks the beginning of a paragraph containing important information related to the use of the described functionality. Mostly, the specifics of use are given in this paragraph.

Control conventions:

- *Buttons* - used to perform the required functionality. When you place the mouse pointer on the button, it is highlighted (framed or colored), or an additional description of the functionality of the button is also displayed in the comment. Click the button to start the activity.

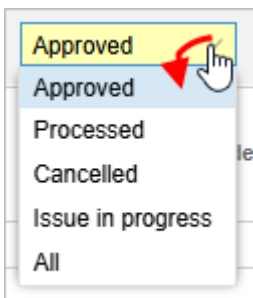


- *Editing field* - field with white, or with a yellow background, they are editable, data can be inserted into them. Mandatory form fields are highlighted with a yellow background color.

Account number (AIB identifier):	<input type="text"/>
----------------------------------	----------------------

The entry of some fields is supported by dials or selection lists, which greatly speeds up the selection of correct or permissible values.

- *Dropdown boxes* - allow you to set the value of an item by expanding the list/menu and selecting from it.



This list box is a type of control that is used to view or select records in tabular form. It consists of a list of values in a multi-line field, where the highlighted line is a valid value. If the list of values cannot be displayed in its entirety at once within the list box, you can use the so-called side or bottom bars to move the displayed values up - down, or right - left.

- *Selective numeric fields* - allow you to set the value of the item using the up and down arrows, clicking increases or decreases the entered value by units.



- *Check box* - field allows you to toggle options on/off.

GOS > Business records > Consumers				
All				
	Operations	Consumer ID ↑	Account holder	
<input type="checkbox"/>	1		17	
<input checked="" type="checkbox"/>	2		23	
<input checked="" type="checkbox"/>	3		24	
<input checked="" type="checkbox"/>	4		25	
<input type="checkbox"/>	5		34	
<input type="checkbox"/>	6		37	
<input type="checkbox"/>	7		55	
<input type="checkbox"/>	8		56	
<input type="checkbox"/>	9		63	
<input type="checkbox"/>	10		130	

- *Mandatory fields of the form* - if any mandatory information is not filled in, after leaving it, or moving to the next data, the user is alerted to this fact with a red exclamation point.

Request for transfer of certificates

Certificate recipient identification

Domain of recipient: Czech Republic

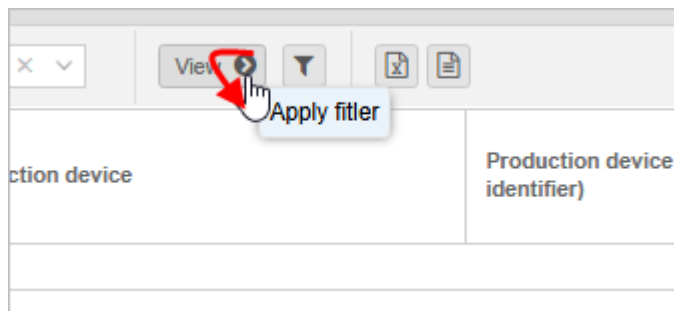
Account holder - recipient: Account holder

Transfer note:

This field is required

- *Help in the bubble* - by placing the mouse cursor over a field or data item, a custom informative or warning text will be displayed in the bubble. In the event of incorrect completion of the form and subsequent confirmation of the entered values, the

incorrectly completed fields will be highlighted with a red border and custom informative text in the bubble, where the user is informed about the content of the error.

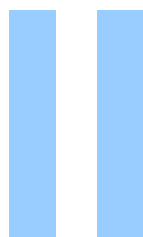


1.2 Authorization

Authorization is the process of establishing user access to the functionalities and data of the information system. The access control process is based on RBAC (Role-based access control) roles, which means that the user gets authorization through the user role. The user management administrator has the ability to manage user roles and assign them to users.

Basics of working with the system

Chapter



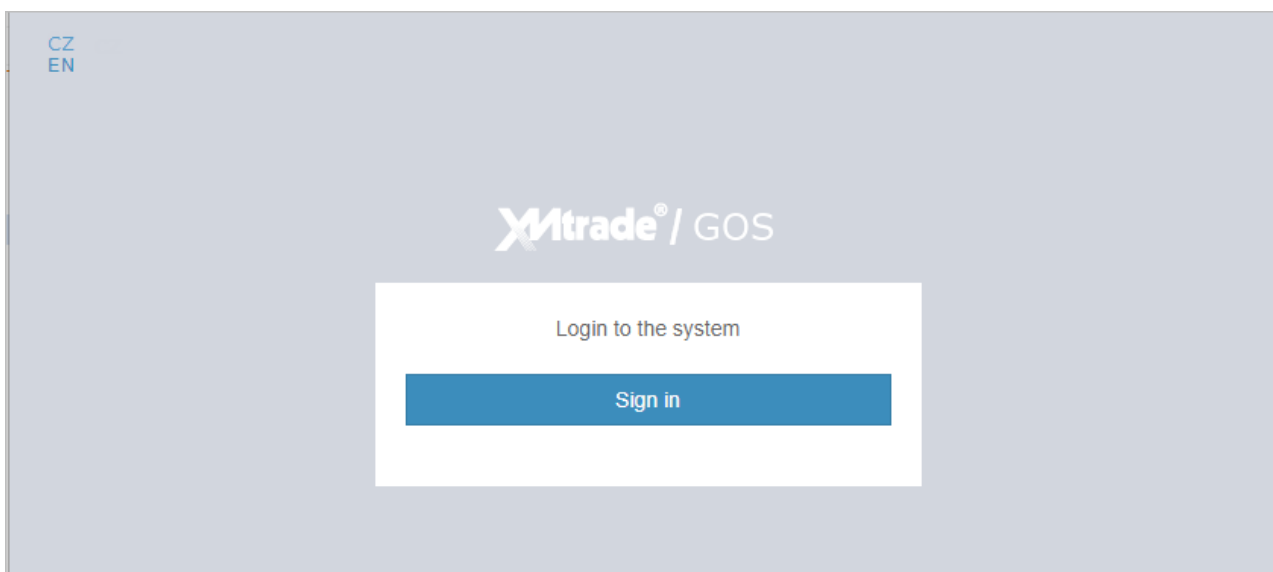
2 Basics of working with the system

- [System access](#)
- [Introduction page of system XMtrade/EZP](#)


2.1 System access

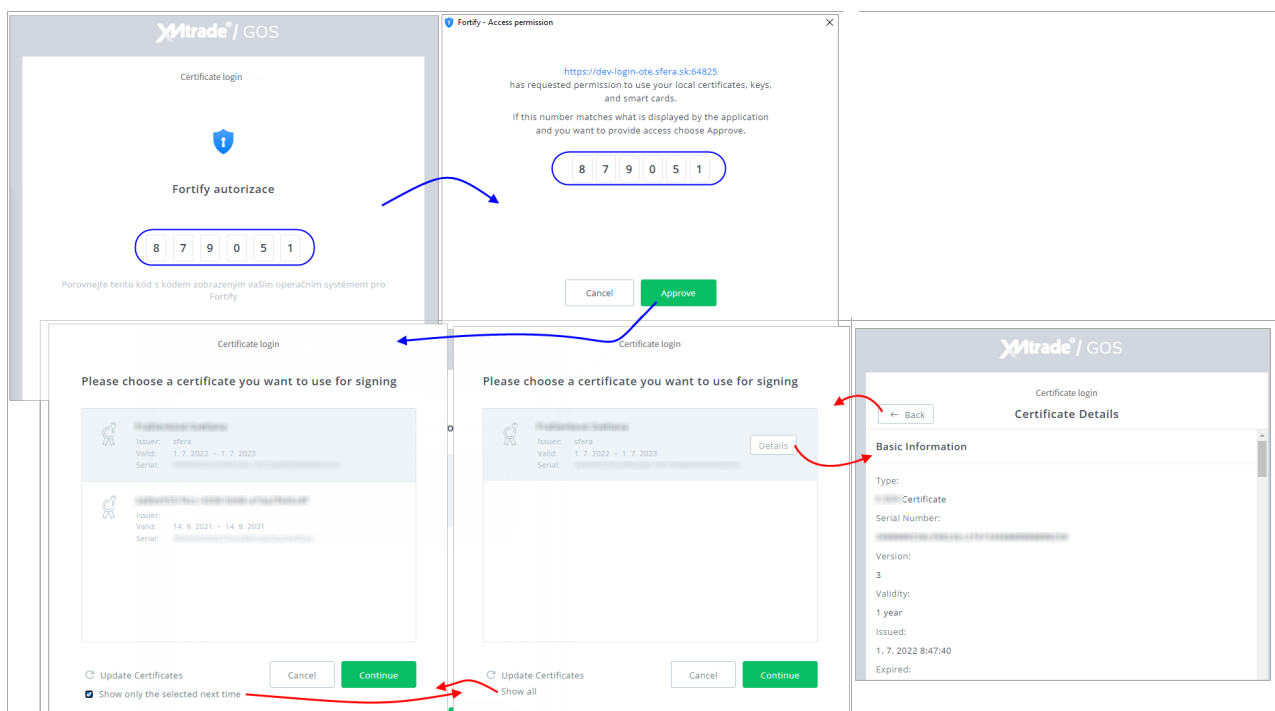
Access to the XMtrade/EZP system is realized through the XMtrade/GOS single login system (OTE Information System).

The content of subpages and the scope of use of individual services change depending on the user's status (logged in in a certain role or not logged in).



Certificate for authentication

After pressing the button , the system displays a login dialog with a certificate for authorized user access to the system.



Continue

Entering the certificate is confirmed by pressing the button **Continue**, then the XMtrade/GSO system displays the opening window of the XMtrade/EZP system.

The possibility to express consent to selected documents is ensured as follows:

1. After a successful login, it will be redirected from the GOS system to the XMtrade/EZP system.
2. As part of the login, a check is made to see if there is consent for the given user in the consent record.
3. In the event that there is no consent for the given user in the record, the **Expression of consent** dialog box will be displayed.

Expression of consent

I agree with the valid wording of the EZP Rules of Use and the Domain Protocol. At the same time, I declare that the content of these documents is known to me.

I am aware of my rights and obligations arising from the EZP Rules of Use, I undertake to comply with them and perform my actions in the XMtrade®/EZP system exclusively in accordance with these EZP Rules of Use and the Domain Protocol.

OTE, a.s. reserves the right to change the EZP Rules of Use and the Domain Protocol, and undertakes to inform users of the XMtrade®/EZP system of such changes in a way that enables remote access. By continuing to use the XMtrade®/EZP system, the user agrees to the Rules of Use of the EZP in the current and valid version and undertakes to comply with them. The rules of use of EZP are always valid and binding on the day they are published on the OTE website.

If I am acting as a representative of a legal entity, I hereby confirm that I have the authority and authority to accept the EZP Rules of Use on behalf of this legal entity.

[Rules for using EZP](#)
[EECS Domain protocol CZ](#)

I agree I disagree

- If the user clicks the I agree button, his consent is saved and he continues to the XMtrade/EVOZED portal.
- If he clicks on the I disagree button, he returns to log in to the GSO information system.

Signing

A PKI component is used for the digital signature, which users must install on their PC from which they will access the system's user interface. The PKI component performs a digital signature of the input data using the user's certificate. The public part of the certificate is stored in the system to verify the digital signature. This process ensures the authenticity, integrity, non-repudiation of user data.

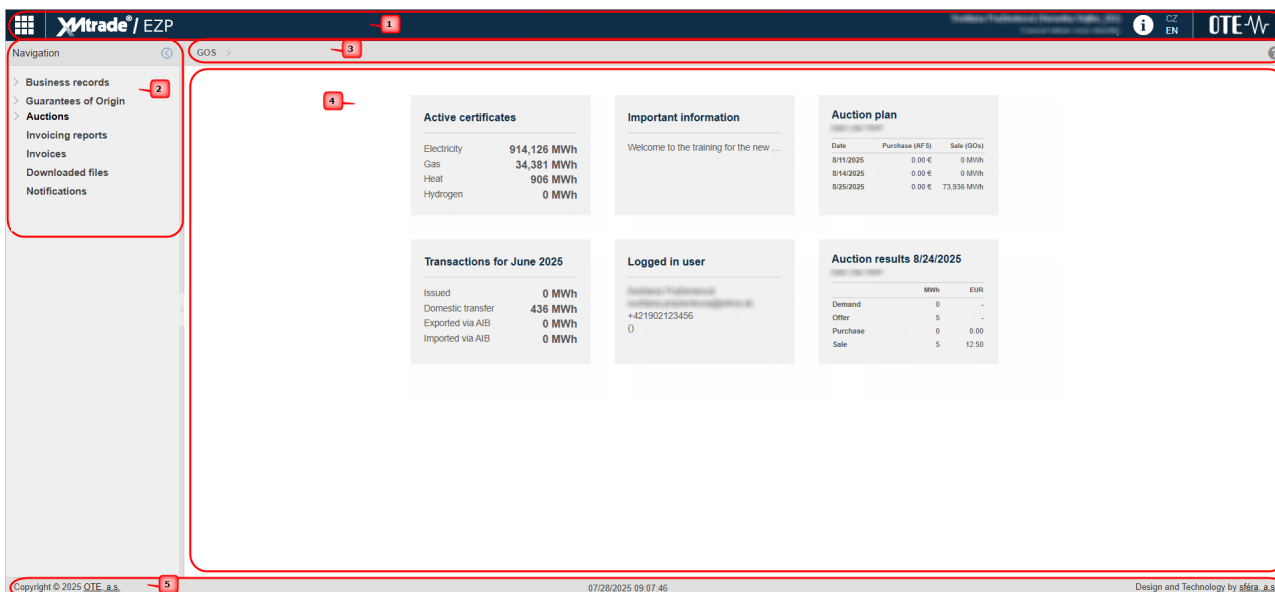


In case of technical problems, the account holder contacts technical support by e-mail at support_ts@sfera.sk.

2.2 Introduction page of system XMtrade/EZP

The web space of the XMtrade/EZP systems is defined by the main application window and the start page, which is used for entering, viewing, or modification of existing data.

The opening window of the portal is divided into logical parts, which are shown in the following figure.




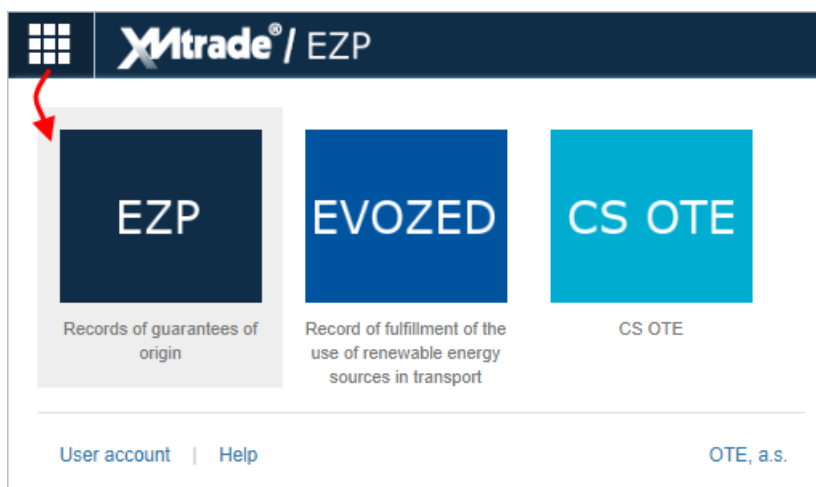
The portal is optimized for a minimum resolution of 1280 x 800. At higher screen resolutions, the portal dynamically adapts to the maximum width and height of the browser.

1. [Portal header](#) - the portal header is located at the top. The product and OTE company logo are located in this section.
2. [Navigation panel](#) - the navigation part is located in the left part, the navigation will offer a list of links to the portal modules.
3. [Navigation bar](#) - displays hyperlinks and system help.
4. [Content part](#) - the content part is in the center of the portal, the required data of individual modules of the portal will be displayed here.
5. [Page footer](#) - the footer of the page is located at the bottom of the portal and contains information about the contractor.

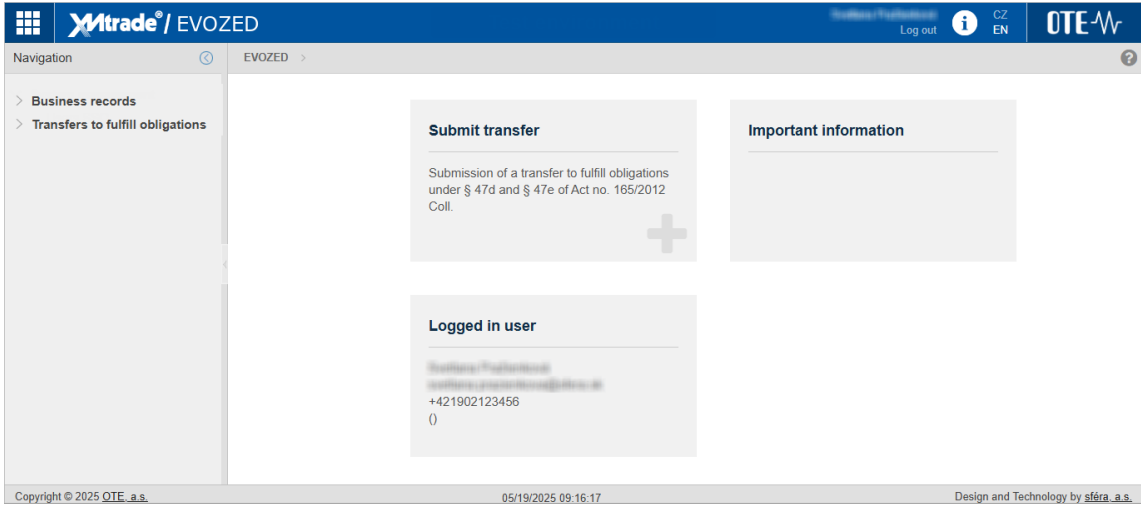
Description of individual parts of the portal:

1. Portal header - upper bar of the opening window:

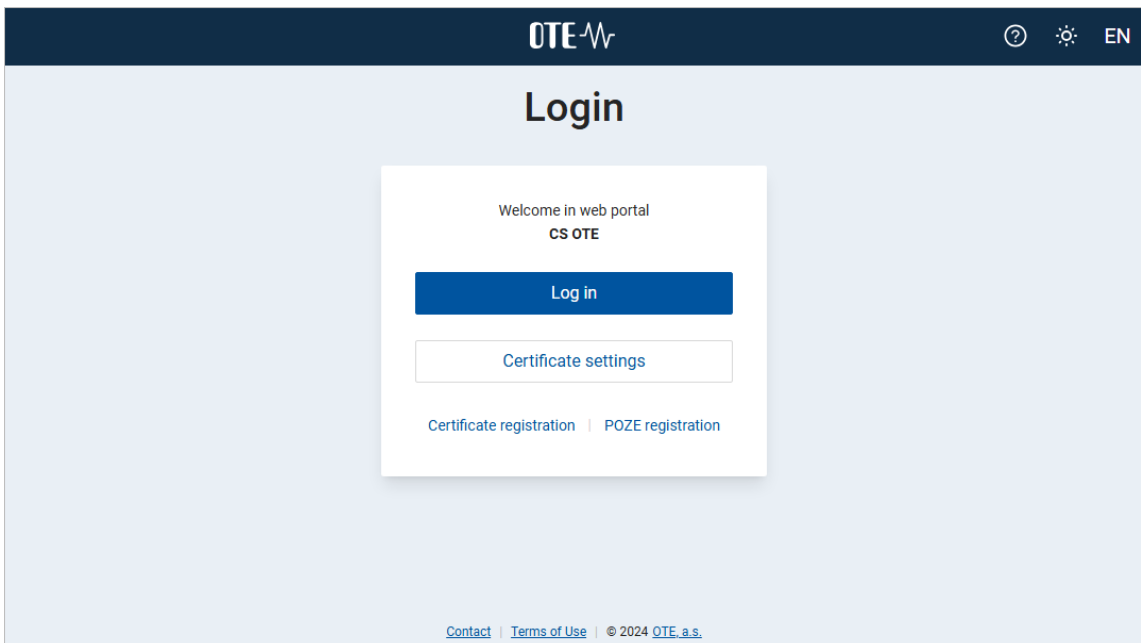
-  - By clicking on the icon, the system will make available items representing the relevant pages with the corresponding functionality:



- By clicking on the EVOZED item, the system will display the XMtrade/EVOZED portal (Registration of the use of renewable energy sources in transport), which will ensure electronic registration of the use of renewable energy sources in transport.



- By clicking on the CS OTE item, the system will display the CS OTE (Central System of the Market Operator).



At the bottom of the XMtrade/GSO portal window there are hyperlinks:

- *User account* - by clicking on the link, the system displays the GSO **User** form.

GOS >


Main info

Name: [REDACTED]

E-mail: [REDACTED]@sfera.sk

Phone number: +421902123456

User name: [REDACTED]

- *Help* - the hypertext link is used in case the user needs to call up help for the current page about the problem of the part of the portal in which he is currently located.
 - *OTE, a.s.* - the system will display the company homepage [OTE, a.s.](#)
- The logo of the XMtrade/EZP system is located in the left part - by clicking on the logo, the system will allow you to return to the initial window display from any page of the portal or another part of the portal.
 - By clicking on the name of the logged-in user, the system displays the **User account** dialog box.
 - *Log out* - by activating the button, the system displays the Login to the system dialog box.
 -  *About the application* - the user can call up technical support, the user manual and the website of the company SFÉRA, a.s.

About ✕

XMtrade® / EZP

XMtrade®/EZP | Records of guarantees of origin
Version: 10.3


Information system XMtrade®/EZP is used to cover operations related to issuing, transfer, use and cancellation of guarantees of origin of electricity, biomethane, hydrogen and heat. The system provides market participants with tools for manipulation with relevant guarantees of origin in accordance with requirements of national legislation, domain protocol of Czech republic as well as requirements of international association AIB (Association of Issuing Bodies).


zaruka@ote-cr.cz
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+420 234 686 364

  User guide




Grafické informačné systémy

-  *Technical support* - in case a system problem has arisen that needs to be resolved by phone.



-  *User guide* - by activating the hyperlink, the system displays the current version of the user manual in PDF format.



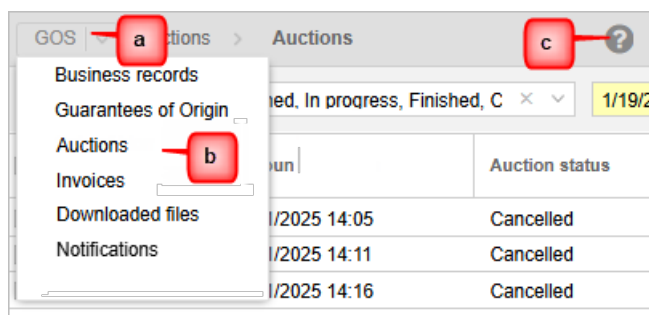
-  hypertext link displaying the home page of the company SFÉRA, a.s.




- *Selection of language mutation* - the language mutation of the portal page can be changed with a hyperlink (CZ - Czech, EN - English). By default, the Czech version (CZ) is the default.
- The logo of OTE, a.s., is located in the right part, referring to its home page [OTE, a.s.](#)

2. Navigation panel - the navigation is represented by a tree structure of pages located on the left side of the window. The hierarchical structure in the Navigation panel is similar to the directory structure displayed in Windows Explorer. Any type of option can be selected by clicking on it and the corresponding portal page becomes active. The navigation panel can be hidden by clicking the left arrow  icon or displayed again by clicking the right arrow  icon.

3. Navigation bar



- Hypertext link* - return to the display of the initial window from any page of the portal or another part of the portal.
- By expanding the drop-down menu*, the system displays the individual pages of the portal.
-  *Help* - in case the user needs to call up help for the current page about the problem of the part of the portal in which he is currently located, he presses this button. Subsequently, the system help will be displayed, which will provide the user with a list of the searched information about the given portal page.

4. Content part - after logging into the system, the content part of the initial window contains purposefully arranged items representing the relevant pages of the corresponding functionality. The initial screen of the XMtrade/EZP systems provides logged-in users with a basic overview of the following information.

Auction plan

Státní účet TEMP

Date	Purchase (ATL)	Sale (GOs)
12/2/2025	0.00 €	14,242,838 MWh
12/3/2025	0.00 €	14,242,838 MWh
12/9/2025	0.00 €	13,706,925 MWh

Auction results 1/5/2026

Státní účet TEMP

	MWh	EUR
Demand	0	-
Offer	8,267,587	-
Purchase	0	0.00
Sale	6,860	68.60

By moving the mouse pointer over an item, its display will change to a darker color, and then, after clicking, the relevant functionality, information, and data of the active portal page will become available.

Active certificates

Electricity	666 MWh
Gas	0 MWh
Heat	0 MWh
Hydrogen	0 MWh

GOS > Guarantees of Origin > Active GOs

Operations | All | 4/29/2025 | 7/28/2025 | Certificate category | View | Print

Electricity | Gas | Heat | Hydrogen

☐	Operations	Certificate number (internal) ↓	Commodity	Number of GO (MWh)	Account holder	Account holder ID	Certificate status	Issue date of certificate	Country of issue	Acquiring date
Σ				47						
☐	1 →	208139	Electricity	37	OTE a.s.	22X104854C	Active	07/17/2025	CZ	07/21/202
☐	2 →	208138	Electricity	5	OTE a.s.	22X104854C	Active	07/17/2025	CZ	07/21/202
☐	3 →	208137	Electricity	5	OTE a.s.	22X104854C	Active	07/17/2025	CZ	07/21/202

Page 1 of 1 | Auto | Selected: 0 MWh: 0 | Save table UI | Displaying 1 - 3 of 3

Bringing the mouse pointer closer to the item will change its display to a darker color, then after clicking the relevant functionality, information and data of the active page of the portal will become available.

5. Page footer

- The copyright owner and a hyperlink to the home page of [OTE. a.s.](#) is located in the left part, similar to the logo in the portal header.

© SFÉRA, a.s., 2026

14

The screenshot shows the OTE website dashboard. At the top, there is a navigation bar with links for 'About OTE', 'Business Partners', 'Risk management', 'Short-Term Markets', 'Statistics', 'Documentation', and 'GOs and allowances'. The main content area is divided into 'Hot News' on the left and a central market data section. The market data section is titled 'Daily Market - Spot Market Index' for the date 03.02.2026. It features a table with columns for 'Price EUR/MWh' and 'Volume MWh'. The table includes rows for 'BASE LOAD', 'PEAK LOAD', and 'OFFPEAK LOAD', each with a percentage change indicator. A 'Volume per month' row is also present. To the right of the table are buttons for 'Day-Ahead Market Results', 'Intra-Day Market Results Continuous', 'Intra-day Auction Results', and 'Settlement of Imbalances Results'. A 'Full Day-Ahead Market Results' link is located at the bottom of the table.

	Price EUR/MWh	Volume MWh
BASE LOAD	127,11 -2,62 %	93 861,100
PEAK LOAD	146,83 -2,17 %	49 784,775
OFFPEAK LOAD	107,39 -3,23 %	44 076,325
Volume per month	274 387,175 MWh	

- In the middle part of the window is the current date and time.
- In the right part, by clicking on the link "Design and Technology by [sféra, a.s.](#)" the home page of [sféra, a.s.](#), will be displayed.

The screenshot shows the homepage of the sféra website. The header includes the sféra logo and navigation links for 'About us', 'Solutions', 'Products', 'Services', 'References', 'News', 'Career', and 'Contact'. The main content area features a large heading 'Shaping the Future of Information Systems' and a sub-heading 'Our proprietary platforms enable us to deliver innovative software solutions that drive your business forward.' Below this, there is a mention of 'XMtrade® | XMatik®' and two buttons: 'IT Solutions for Energy' and 'IT Solutions for Rail Vehicles'. On the right side, there is a large image of a power line tower with a play button overlay, suggesting a video player.

2.2.1 Forms

The items of the forms are arranged below each other and are usually divided into logical groups bounded by a box with a title or into tabs. The name of the item is displayed on the left of the form item field.

GOS > Business records > Account holders

← + Create category [Print] [Refresh]

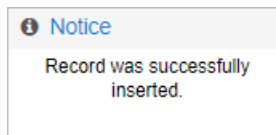
General information Roles Licences Certificate categories

General information

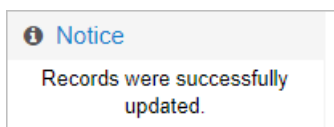
Name:	[redacted]
Account holder number (AIB code):	22X [redacted]
Authorized issuing body:	OTE
Domain:	Czech Republic
Valid from:	12/10/2001
Valid to:	[redacted]

Informative notification about the result of form data processing

After correctly filling out all the items of the new record form of any page, the system saves it to the database and returns back to the default page, displaying for a short time a confirmation notification of the successful acquisition of a new record or records:

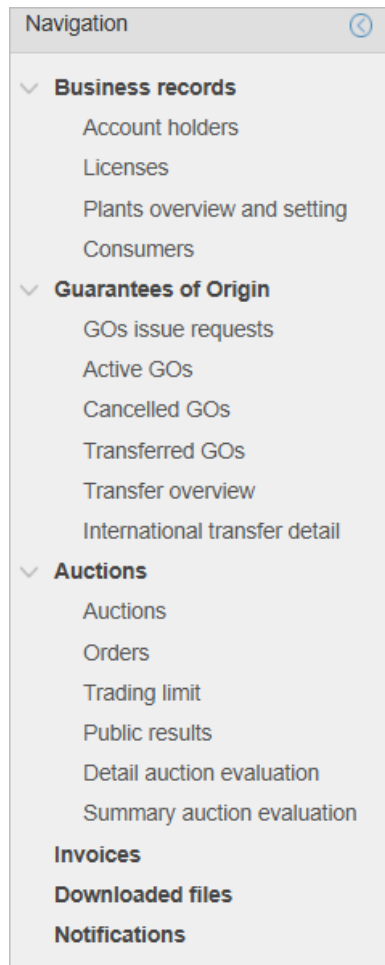


When modifying the necessary form data, the user confirms them with the Save button. The system checks the modified values of non-numeric input parameters against the expected type and entry of mandatory items and marks incorrectly entered ones, or mandatory parameters not specified. Subsequently, the system returns it to the default page and displays a notification about the successful update of the record:



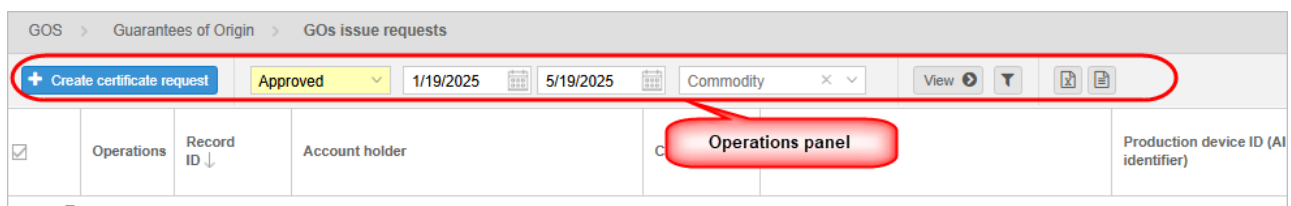
2.2.2 Navigation

Navigation is represented by a tree structure of pages located on the left side of the page. The nodes of the tree represent a logical group of pages and the leaves are the pages. Individual nodes of the tree can be expanded or collapsed. Clicking on a leaf displays the given page.



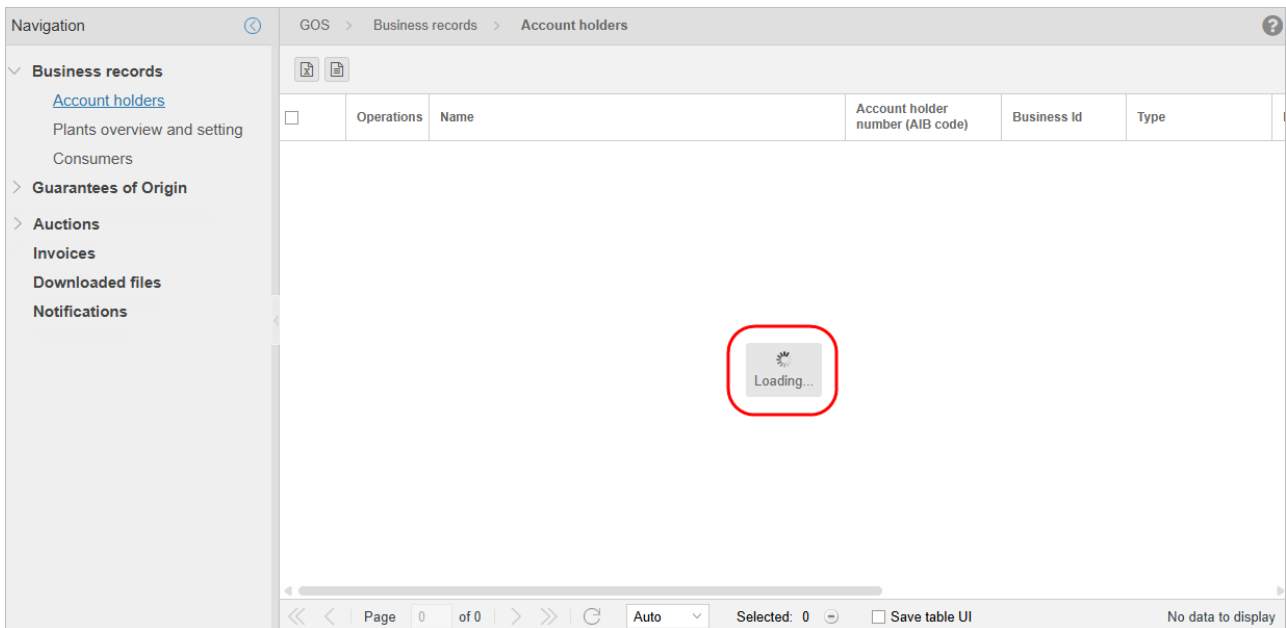
2.2.3 Operations panel

Each page of the portal has all operations available in the top panel. The list of available operations may vary depending on the context of the page or user rights.



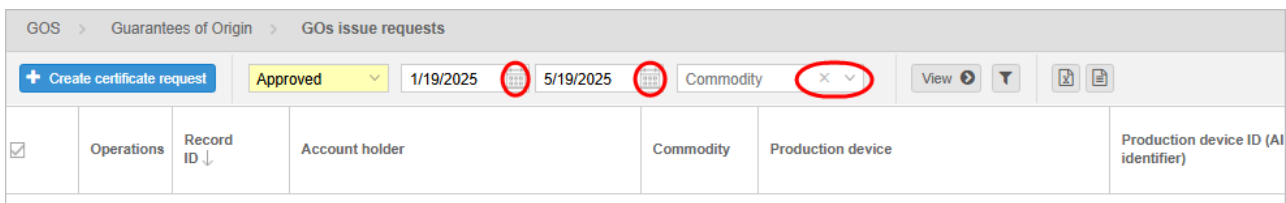
2.2.4 Camouflage

In the event that the user initiates an operation on the web portal side, masking of the interface and indication of the processing of the request will occur. During masking, the interface is blocked, immediately after processing the request, the interface is available for work.



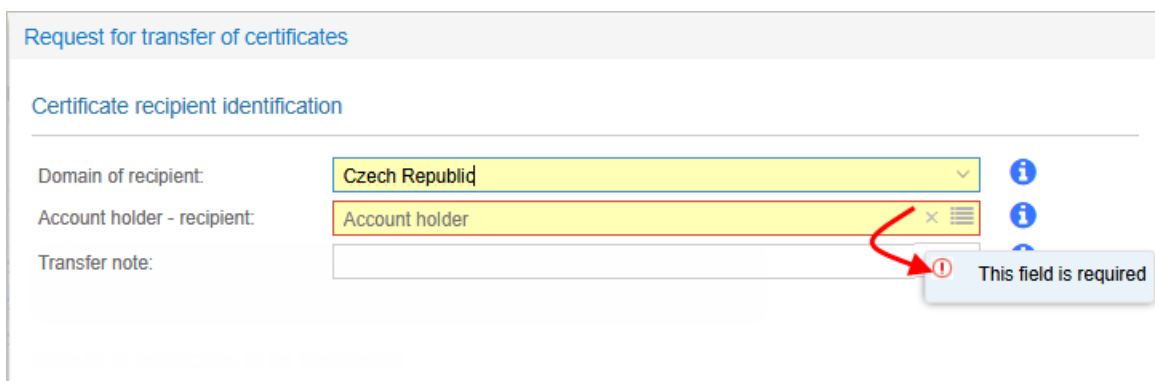
2.2.5 Control elements

The controls are located to the right of the form item. They are represented by a thematic icon. These elements are mainly used to select from a defined range of values, but also to view the historical values of the given item. The main proxy is the date picker.



2.2.6 Validation

All mandatory form fields are distinguished by a yellow background color. In the case of incorrect filling of the form and subsequent submission, the incorrectly filled fields are highlighted with a red border and a tooltip, where the user is informed about the content of the error.



2.2.7 Filtering

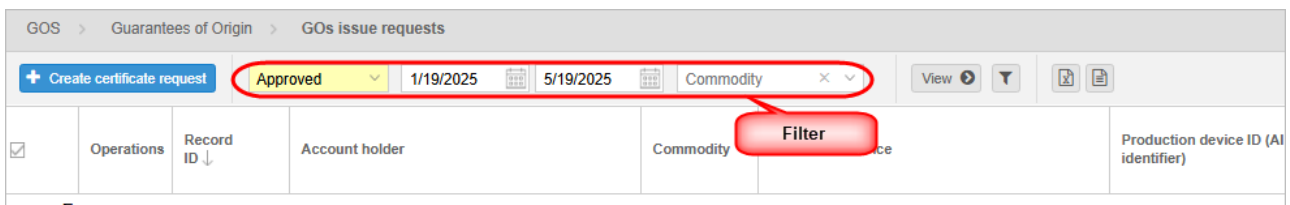
Filtering is implemented by a form above the table of records. A funnel icon will appear next to the column name, indicating that a filter condition is applied to that column. An alternative option is to click the menu that appears after clicking in the right part of the column header and select the Filter option, where it is possible to define the desired condition for filtering. Filtering may not be available on all record attributes displayed in the table. When a filtering event occurs, the user has a masked interface and is informed that filtering is in progress.

Filtering the record table can be implemented in three ways:

1. [Filtering according to the items defined in the Filter section](#)
2. [Filtering according to the data of the selected column](#)
3. [Table filter](#)

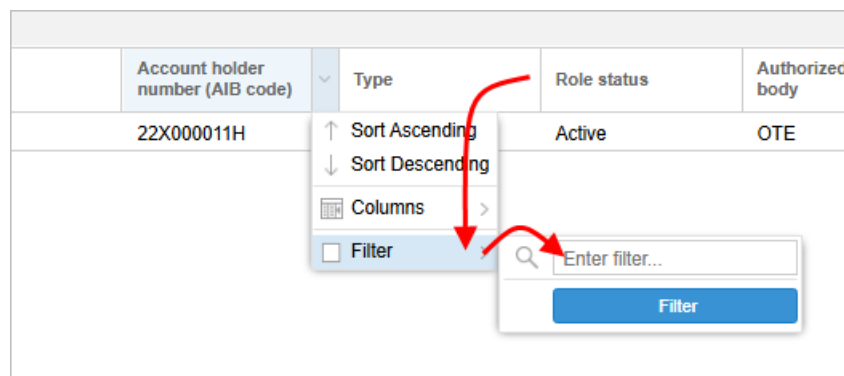
1. Filtering according to the items defined in the Filter section

Filter fields above the list of table records can be used to filter the desired records of the displayed list. Mandatory filter items are marked in yellow, optional in white. The selection of the specified filter criteria is confirmed by the **View** button (*Apply filter*), then the form will be updated.



2. Filtering according to the data of the selected column

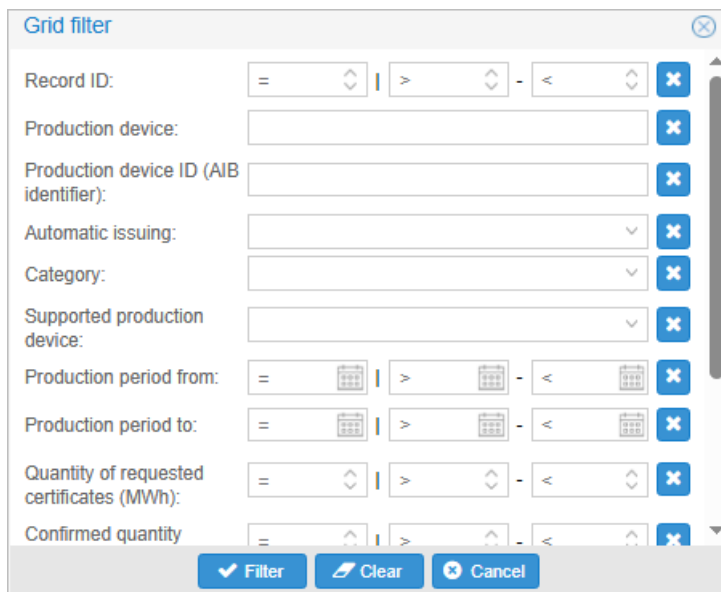
By clicking the arrow icon to the right of the column name, a context menu will appear, and by selecting the *Filter* option, you can define the required condition for filtering records according to the selected column, and then press the **Filter** button.



Filtering may not be available on all record attributes displayed in the table. While filtering is performed, the user has a masked interface and is informed that filtering is in progress.

3. Table filter

Using the button  (*Shows dialog for table filtering*), you can enter filter criteria in the **Grid filter** dialog and, based on them, get a list of records with new content in the table.






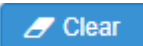

The image shows a 'Grid filter' dialog box with the following fields and options:

- Record ID: = > - <
- Production device: [text input]
- Production device ID (AIB identifier): [text input]
- Automatic issuing: [dropdown]
- Category: [dropdown]
- Supported production device: [dropdown]
- Production period from: = > - <
- Production period to: = > - <
- Quantity of requested certificates (MWh): = > - <
- Confirmed quantity: = > - <

Buttons at the bottom: Filter, Clear, Cancel.

The given example shows a dialog for entering the filtering criteria of the system list, which contains the items of the given portal page. Some items, mostly numeric or data, can be filtered by specifying a specific value, a range of values, or a combination thereof. The relevant fields for entering filtered values are marked with = (equals), | (vertical line meaning "or"), > (greater than), - (dash meaning upper limit of interval), < (less than).

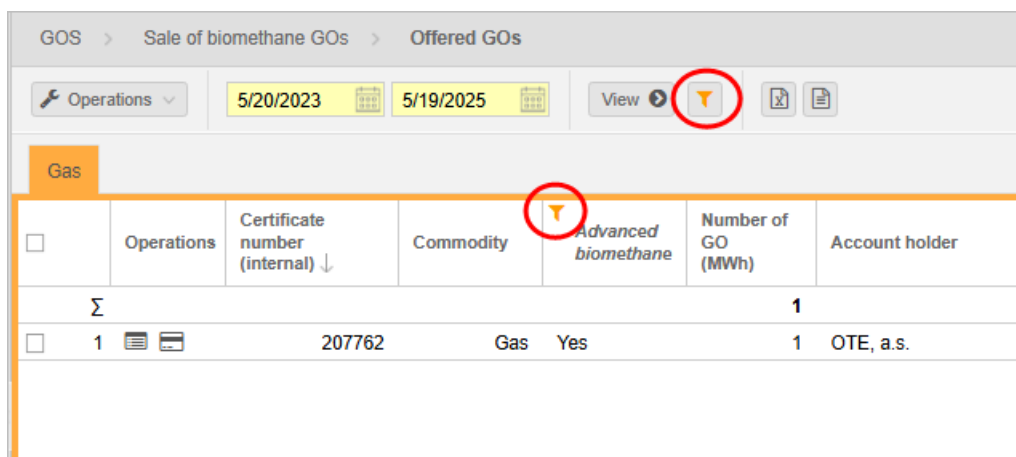
Supporting functions of the dialogue:


-  button for clearing the value of the relevant selection parameter, inactive button
-  - for an item that always contains some value.
-  button for selecting records based on specified criteria and returning to the list view.
-  button for clearing the values of all selection parameters.
-  button to cancel the performed function and return to the list display.


After entering the criteria and making a selection in both ways, the orange color of the button



in the form indicates that the displayed list was created by filtering the records. The items defined in the filter are marked with a funnel in the list header before the corresponding column name.



The screenshot shows a table titled 'Offered GOs' with the following columns: Operations, Certificate number (internal), Commodity,  Advanced biomethane, Number of GO (MWh), and Account holder. The table contains one data row and a summary row.

	Operations	Certificate number (internal) ↓	Commodity	 Advanced biomethane	Number of GO (MWh)	Account holder
Σ					1	
<input type="checkbox"/>	1	207762	Gas	Yes	1	OTE, a.s.

2.2.8 Operation

Operations on records are represented by icons in the column called Operations. The user will see only those operations that he has the right to use. If the user wants to perform a mass operation on a larger number of records, check boxes are available in the first column of the table and operations in the upper panel of the page.

In the list of table entries of individual portal pages, the available operations can be performed individually or in bulk.

	Operations	Certificate number (internal) ↓	Commodity	Advanced biomethane	Number of GO (MWh)	Account holder
Σ					1	
<input type="checkbox"/>	1	207762	Gas	Yes	1	OTE, a.s.

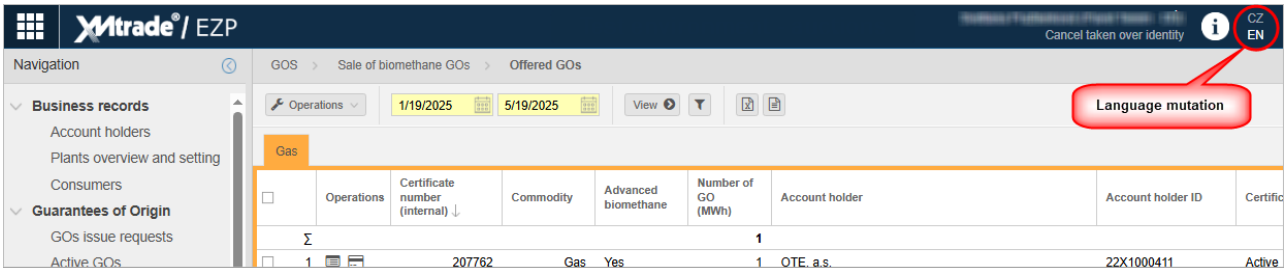
Before performing the operation individually, the user must mark the current record, for a mass call (if possible) he must mark the list of required records. The selection is passed to the called functionality as an input parameter. Each page of the portal has all operations available in the top panel. The list of available operations may vary depending on the context of the page or user rights.

The operations panel is specific to each list of individual pages of the portal and contains buttons for calling available functions, divided thematically into:

- Adding a record, modifying a record, saving a new record.
- Return back to the list from the viewed or modified form page.
- Standard operations with table records - setting the monitored period, version validity period.
- Specialized functions for working with marked table records.
- Options for basic and combined filtering of table records.
- Export records to a file in the selected format (XLSX, CSV).

2.2.9 Language mutation

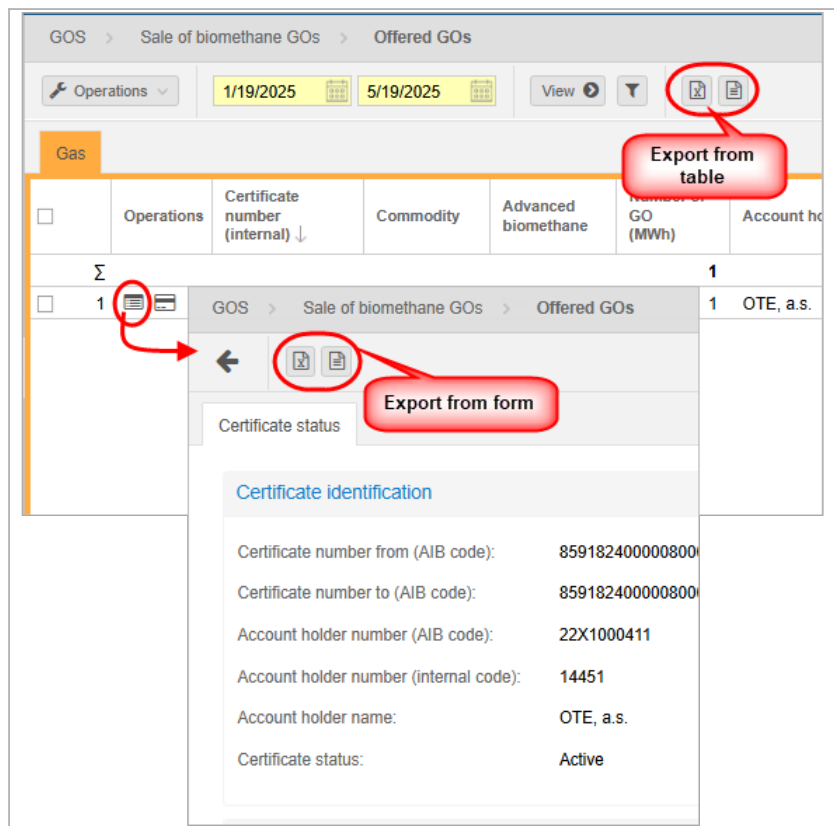
The portal is available in two language versions, in Czech and English. The language can be switched through the user interface. Language mutation is supported within the standard functionalities of the system in the sense of the web platform itself, system notifications, inputs and outputs of the system as well as relevant manuals for working with the system.




2.2.10 Export data to a file

The content of the list of records of individual pages can be exported to a file as standard and subsequently printed using the print functionality. For selected pages, the option to export data to a file in Excel (XLSX) or CSV formats is available. Standard output from the system is supported on all meaningful screens. Mostly, it involves exporting the content of data in tables or forms made available on the screen. Export solves the issue of selecting data from the system to external programs, its aim is not to solve the formatting of outputs, etc. This means that the standard output (export) format is supported, and the appearance and formatting can be modified by the user in the appropriate external program (XLSX, CSV).


If the current user has the right to perform the given function, he/she enters the required values and confirms the entry. The system exports the selected records of the relevant portal page from the database to the specified file, which it saves to the specified location. It takes into account the rights to access the data. The result (content) of the export depends on the place of the call within the portal page – from the records table, from the form for viewing detailed record data.



When a user initiates an operation on the web portal side, the interface masking and request processing indication occur.

Export data to an Excel file (XLSX). If Excel is selected , the system will display a notification after creating the export file with the possibility of further work with the file.

Export data to a CSV file

If selected, the system  will display a notification after creating the export file with the option of further work with the file.

Data printing

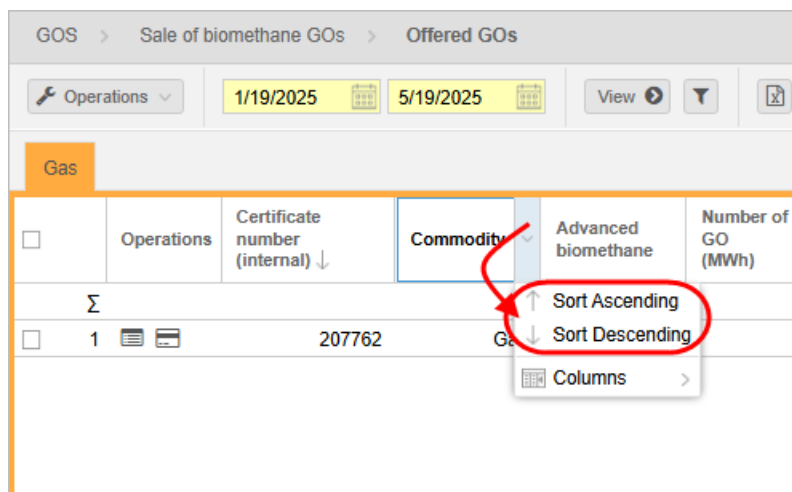
The content of the pages can be printed through a function that is available directly in the Internet browser. This function may vary depending on the type browsers. Standard means of the Internet browser will be used for normal printing, and output in XLSX format will be used for printing specialized output reports, while the printing itself will take place using standard tools above this format, which at the same time allow saving the output to PDF and additional printing outside the system.

2.2.11 Tabular display

- [Sorting](#)
- [Paging](#)
- [Hiding/Showing columns](#)

2.2.11.1 Sorting

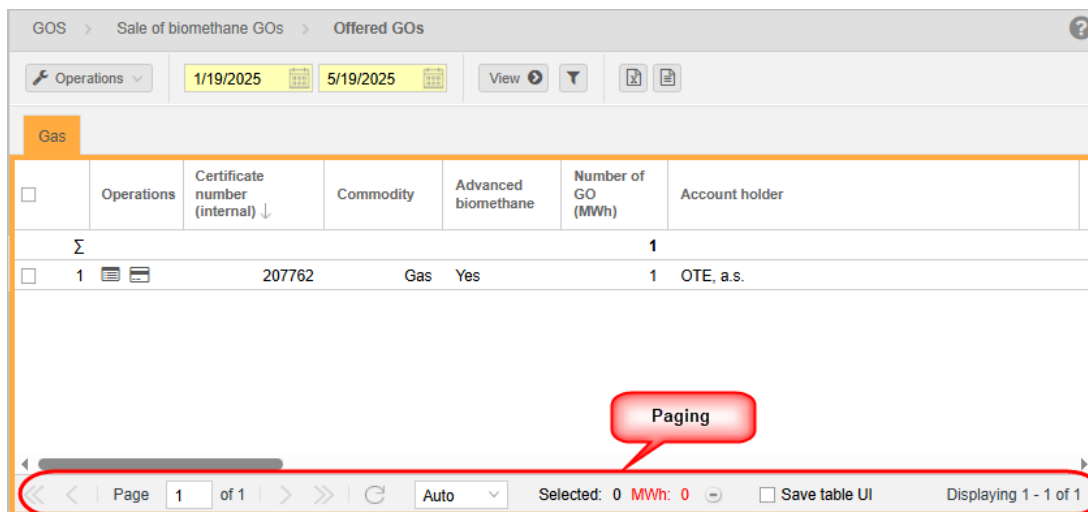
Sorting records in tables is possible by clicking on the column name. An arrow appears next to the column name indicating ascending or descending sorting of records. Alternatively, click the menu that appears after clicking on the right side of the column header and select from the options – Sort Ascending, Sort Descending. When a sorting event occurs, the user has a masked interface and is informed that sorting is taking place.



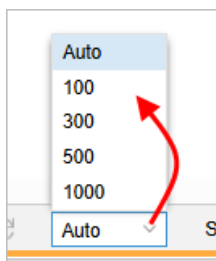
GOS > Sale of biomethane GOs > Offered GOs					
Operations		1/19/2025	5/19/2025	View	
Gas					
	Operations	Certificate number (internal) ↓	Commodity	Advanced biomethane	Number of GO (MWh)
Σ				↑ Sort Ascending	1
	1	207762	Gas	↓ Sort Descending	1
Columns >					

2.2.11.2 Paging

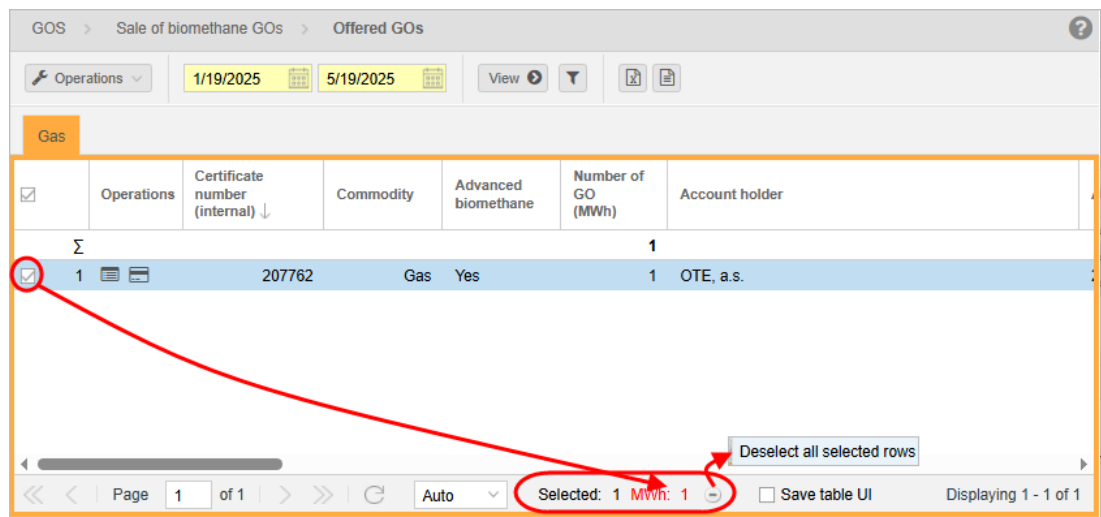
Pagination is used for all tables that display more than the set number of records per page (20 by default). The pagination function buttons are located in the panel below the table.



- Direct entry of the required page number . Setting a specific page for searching is possible by manually entering the page number in the section where the current page is displayed. The system selects records on the desired page only after the user clicks the **Enter** key.
- Move one page forward to the next page (toward the end of the list) or backward to the previous page (toward the beginning of the list) .
- Go to the last page of the list or to the first page of the list .
- The **Refresh** button refreshes the contents of the displayed window of the invoked portal page.
- The number of displayed lines on one page can be set using the drop-down box.



- The *Selected* item shows the number of marked (checked) list entries highlighted in dark color.



- The **Deselect all selected rows** button cancels the marked selection of records from the list of the given portal page.
- At the end of the row of navigation buttons, the number of displayed lines on the page from the total number of the list is displayed **Displaying 1 - 25 of 274**.

2.2.11.3 Hiding/Showing Columns

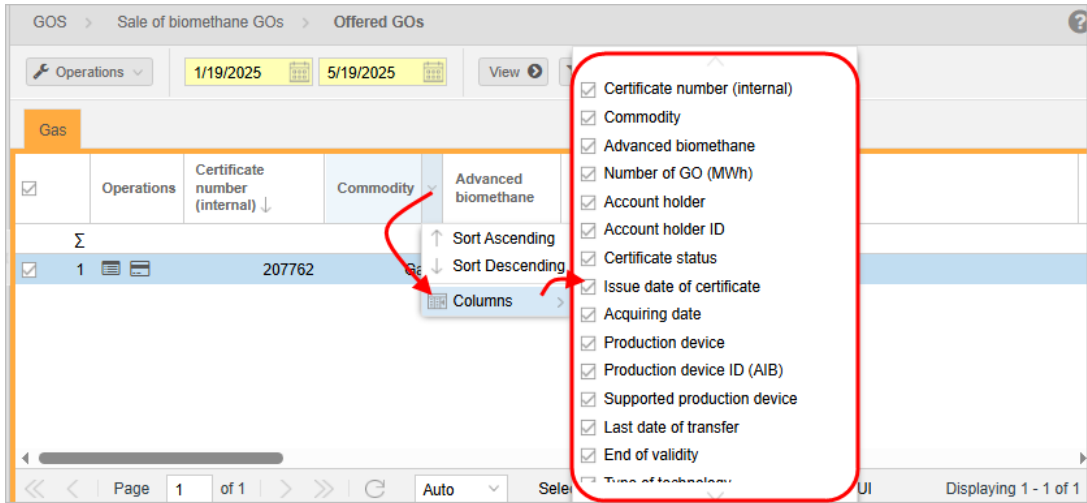
Table list columns can be divided into three types:

1. **Standard - cannot be hidden:**


- *Marking/unmarking a record* – used in bulk operations, there is an empty square icon in place of the name, which can be used to mark/unmark the desired records.
- *Serial number of the record* – it is generated automatically for each displayed list of the table, the column has no name.
- *Operation* – contains icons for available standard (View, Modify, Delete) and non-standard operations with the given record.

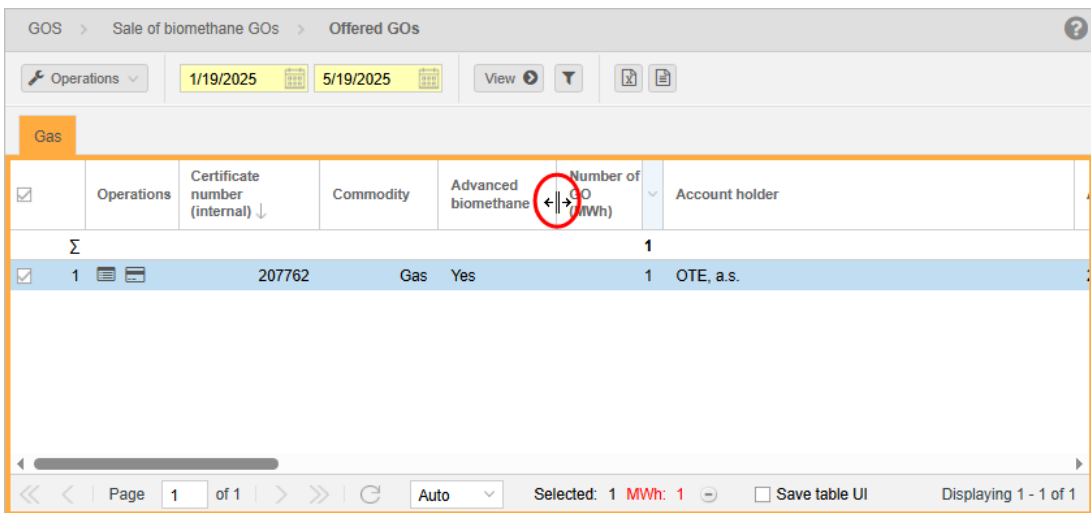
2. **Permanently displayed** - usually there is only one, it is not displayed in the menu of columns that can be hidden (Columns menu), according to which the list is sorted in ascending order by default.

3. **Hideable** - they are in the column list menu (*Columns*) that can be hidden/displayed in the table list. Columns can be hidden or undisplayed for record list tables. This function is available after expanding the menu that appears after clicking in the right part of the column header and selecting the *Columns* option, where it is possible to define which columns should be displayed or hidden by unchecking the first name of each column in the list.



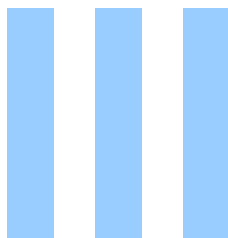
Change column width

If the entire column name is not displayed in the list header, the user can view it by moving the vertical line separating the names of the individual columns of the header. By holding the mouse pointer on the vertical column separator, a graphic symbol will appear , which can be moved to adjust the width of the column to the desired size.



Workflows in the web portal

Chapter



3 Workflows in the web portal

- [Business records](#)
- [Guarantees of Origin](#)
- [Auctions](#)
- [Invoices](#)
- [Downloaded files](#)
- [Notifications](#)

3.1 Business records

The *Business records* module enables the management and/or recording of the following range of data:

- [Account holders](#) - overview of all account holders.
- [Licenses](#) - the *Licenses* page is used to view the licences assigned to account holders.
- [Plants overview and setting](#) - on the page, every account holder has the opportunity to see and edit their production equipment and resources.
- [Consumers](#) - records of consumers for the purposes of applying guarantees of origin.

3.1.1 Account holders

The **Account holders** page provides up-to-date information about valid account holders based on automated data exchange with the PRODIS module of the CS OTE system. Participation in auctions requires that the MA has the new role "Auction participant". The EZP system assigns this new role to the MA automatically based on the expansion of activities in the PRODIS module. The EZP system receives this information from the PRODIS module using the interface. Within the scope of information on the "Auction participant" role, the same parameters are made available as for other roles:

- start/end of validity,
- date of suspension,
- information about the record (creation, modification).

The EZP system administrator has the option to suspend the auction participant role for the AH by using the functionality (row operations) for suspending a specific role.

Company Licenses

A tab is available within the account holder details to view assigned account holder licenses obtained via the interface (Access to market participant license data) from the PRODIS module. The license is primarily used to verify authorization to purchase gas guarantees of origin offered by the state, which is ensured by a special flag for use exclusively in the Czech Republic.

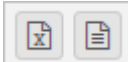
Navigation

The user starts the action from the GOS navigation menu -> the *Business records* portal page -> the *Account holders* sub-page -> the system makes available the list of existing account holders.


GOS > Business records > Account holders										
Operations	Name	Account holder number (AIB code)	Business id	Type	Role status	Authorized issuing body	Domain	Valid from	Valid to	
<input type="checkbox"/>	1	22X104869Z	29182417	Account holder	Active	OTE	Czech Republic	08/30/2025	01/01/5000	

Page 1 of 1 | Auto | Selected: 0 | Save table UI | Displaying 1 - 1 of 1

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window. Available operations can be performed individually for the current record or collectively for a selected list of records.

-  - the buttons allow you to export a list of data to an [XLSX, CSV](#) file.


Description of the **Account holders** form items:

- - checkbox for the given record.
- *First column* - serial number of the record.
- *Operations*:
 -  *View record* - by clicking on the icon, the system displays the [Account holders](#) form in viewing mode.
- *Name* - title/name of the account holder.
- *Account holder number (AIB code)* - account holder identifier (according to AIB specification).
- *Business Id* - identification number of the organization.
- *Type* - (Account holder, Auction participant, Market operator, Producer, Supplier, Trader, Transport gas supplier).
- *Role status* - displayed role status (Active, Suspended, Terminated).
- *Authorized issuing body* - name of the authorized issuer (OTE).
- *Domain* - country name (Czech Republic).
- *Valid from* - the date from which the account holder has a valid registration in the guarantees of origin system and is authorized to transfer guarantees of origin.
- *Valid to* - the date until which the account holder is active in the guarantees of origin system.

3.1.1.1 Viewing account holder

The page is used to view the current account holder data in the system.

Navigation

The user starts the action from the GOS navigation menu -> *Business records* portal page -> *Account holders* sub-page -> the system makes available the list of existing account holders -> in the *Operations* column by clicking the  "View record" icon, the system displays the **Account holders** form in viewing mode.

GOS > Business records > Account holders

← + Create category [Print] [Export]

General information Roles Licenses Certificate categories

General information

Name: [Redacted]

Account holder number (AIB code): 22X0001333

Authorized issuing body: OTE

Domain: Czech Republic

Valid from: 12/1/2008

Valid to:

Market participant information

EIC: 27XG-RWE-ENG-CZD

EAN: 8591824289006

Business ID: 49903209

Tax ID: CZ49903209

Company address

Street: Limuzská

Post code: 100 00


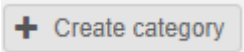
City: Praha 10

Country: Česká republika

Record information

Record ID: 14676

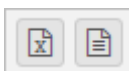
In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window.

-  - by pressing the button, the system allows the user to return to the list after a notification.
-  - by clicking on the button, the system displays the **Creation of a new certificate category** form.

Creation of a new certificate category

Commodity:

Name:



- - buttons allow you to export a list of data to an [XLSX, CSV](#) file.

Description of tab items **General information:**

General information section:

- *Name* - title/name of the account holder.
- *Account holder number (AIB code)* - account holder identifier (according to AIB specification).
- *Authorized issuing body* - name of the authorized issuer (OTE).
- *Domain* - country name.
- *Valid from* - the date from which the account holder has a valid registration in the guarantees of origin system and is authorized to transfer guarantees of origin.
- *Valid to* - the date until which the account holder is active in the guarantees of origin system.

Market participant information section:

- *EIC* - unique EIC identifier of the electricity market participant of category X with a length of 16 characters.
- *EAN* - numeric code, European Article Number.
- *Business ID* - identification number of the organization.
- *Tax ID* - tax identification number of the account holder.

Company address section:

- *Street* - the street of the residence.
- *Post code* - post code of the location of the registered office.
- *City* - the city where the seat is located.
- *Country* - the country of the seat location.

Record information section:

- *Record ID* - record identifier.
- *Creation* - the date and time the record was created.
- *Created by* - the name of the user who created the record.
- *Modification* - the date and time of the last modification of the record.
- *Modified by* - the name of the user who last modified the record.

Roles tab

GOS > Business records > Account holders										
General information Roles Licenses Certificate categories										
Type	Valid from	Valid to	Suspension from	Suspension to	Reason	Created by	Creation date	Modified by	Modification date	
1 Account holder	03/06/2014	01/01/5000				Údržba systému	04/18/2023 14:30			
2 Transport gas supplier	11/25/2024					Údržba systému	11/25/2024 8:48			
3 Auction participant	10/06/2025					Veronika Vojtko	10/6/2025 8:52			

Description of items:

- *First column* - serial number of the record.
- *Type* - for example, Account holder.
- *Valid from* - the date of the start of the validity of the role.
- *Valid to* - the date the role expires.
- *Suspension from* - date of suspension from.
- *Suspension to* - date of suspension to.
- *Reason* - reason for suspension.
- *Created by* - the name of the user who created the record.
- *Creation date* - the date and time the role was created.
- *Modified by* - name of the user who modified the role.
- *Modification date* - the date and time of role modification.



Licenses tab

GOS > Business records > Account holders							
General information Roles Licenses Certificate categories							
License type	Valid from	Valid to	Created by	Creation date	Modified by	Modification date	
1 Electricity production	09/04/2015	09/02/2040	System	05/26/2025 16:15			
2 Electricity trading	01/01/2005	01/17/2025	System	05/26/2025 16:15			
3 Gas trading	07/15/2005	07/16/2025	System	05/26/2025 16:15			
4 Heat production	09/04/2015	09/02/2040	System	05/26/2025 16:15			


Description of items:

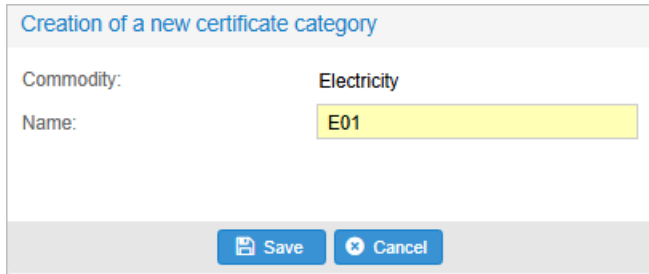
- *First column* - serial number of the record.
- *License type* - license type displayed, for example Electricity production.
- *Valid from* - date of start of license validity.
- *Valid until* - license expiration date.
- *Created by* - the name of the user who created the record.
- *Creation date* - the date and time the license was created.
- *Edited* - name of the user who edited the license.
- *Editing date* - date and time of license editing.


Certificate categories tab

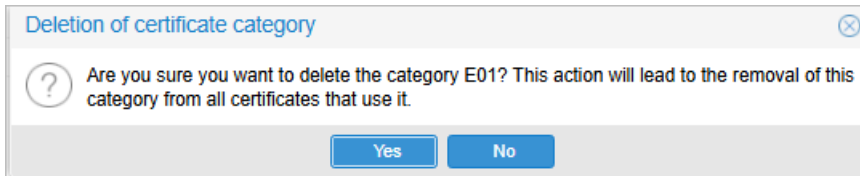
GOS > Business records > Account holders						
General information Roles Licenses Certificate categories						
Operations	Commodity	Name	Creation date	Created by	Total assigned (MWh)	
1  	Electricity	E01	10/6/2025 9:37	Technická podpora		0

Description of items:

- *First column* - serial number of the record.
- *Operation*:
 -  *Edit record* - by clicking on the icon, the system displays the form **Creation of a new certificate category**.



-  *Delete record* - by clicking on the icon, the system displays the following notification:



- *Commodity* - for example Electricity.
- *Name* - name of the category of guarantees of origin.
- *Creation date* - creation date and time.
- *Created by* - the name of the user who created the record.
- *Total assigned (MWh)* - numerical value in MWh.

3.1.2 Licenses

The **Licenses** page is used to view the licenses assigned to account holders, obtained via the interface (Disclosure of license data for account holders) from the PRODIS module. The licenses primarily serve to verify eligibility for the purchase of guarantees of origin for gas offered by the state, which is ensured through a special flag that applies exclusively within the territory of the Czech Republic.

Navigation

The user starts the action from the GOS navigation menu -> *Business records* portal page -> *Licenses* sub-page -> the system will provide a list of existing account holders' licenses.


GOS > Business records > Licenses								
	Operations	Name ↑	Business Id	Account holder number (AIB code)	License type	Valid from	Valid to	License ID
<input type="checkbox"/>	1		45274649	22X000011H	Electricity production	08/22/2001	09/06/2026	110100146
<input type="checkbox"/>	2		45274649	22X000011H	Electricity distribution	08/22/2001	09/06/2026	120100147
<input type="checkbox"/>	3		45274649	22X000011H	Electricity trading	08/22/2001	09/06/2006	140100148
<input type="checkbox"/>	4		45274649	22X000011H	Electricity trading	09/07/2006	09/07/2011	140605000
<input type="checkbox"/>	5		45274649	22X000011H	Electricity trading	09/08/2011	09/07/2026	141118625
<input type="checkbox"/>	6		45274649	22X000011H	Gas trading	08/15/2007	08/14/2027	240705331
<input type="checkbox"/>	7		45274649	22X000011H	Heat production	08/22/2001	09/06/2026	310100145

Page 1 of 1 Auto Selected: 0 Save table UI Displaying 1 - 7 of 7

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window. Available operations can be performed individually for the current record or collectively for a selected list of records.

-  - the buttons allow you to export a list of data to an [XLSX, CSV](#) file.

Description of the **Licenses** form items:

- - checkbox for the given record.
- *First column* - serial number of the record.
- *Operations*:
 -  *View record* - by clicking on the icon, the system displays the [Account holders](#) form in viewing mode.
- *Name* - title/name of the account holder.
- *Business Id* - identification number of the organization.
- *Account holder number (AIB code)* - account holder identifier (according to AIB specification).
- *License type* - license type displayed (Electricity distribution, Electricity production, Electricity trading, Electricity transmission, Gas distribution, Gas production, Gas storage, Gas trading, Gas transmission, Heat distribution, Heat production).
- *Valid from* - date of start of license validity.
- *Valid to* - license expiration date.
- *License ID* - license identifier.

3.1.3 Plants overview and setting

On the **Plants overview and setting** page, each account holder has the opportunity to see and edit their production equipment and resources.

Navigation

The user starts the action from the *GOS* navigation menu -> the *Business records* portal page -> the *Plants overview and setting* sub-page -> the system makes available the list of existing production devices.

GOS > Business records > Plants overview and setting



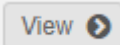

01/2025 02/2026 View [icon] [icon]

Available issue quantity

Account holder	Production device name	Production device ID (AIB identifier)	Production device EAN	Commodity	Production period from	Production period to	Electricity - RES	Electricity - fossil fuels	Electricity - nuclear sources	Biomethane - advanced	Biomethane - other	Heat - RES	Heat - nuclear sources
27		859182499990317774	859182499990317774	Electricity	05/01/2025	05/31/2025			180,410				
28		859182499990317774	859182499990317774	Electricity	06/01/2025	06/30/2025			118,834				
29		859182499990317774	859182499990317774	Electricity	07/01/2025	07/31/2025			185,436				
30		859182499990370533	859182499990370533	Electricity	05/01/2025	05/31/2025	643						
31		85918249999000966	85918249999000966	Electricity	02/01/2025	02/28/2025				964,222			
32		85918249999000966	85918249999000966	Electricity	03/01/2025	03/31/2025				1,063,057			
33		85918249999000966	85918249999000966	Electricity	04/01/2025	04/30/2025				1,019,165			
34		85918249999000966	85918249999000966	Electricity	05/01/2025	05/31/2025				1,060,983			
35		85918249999000966	85918249999000966	Electricity	06/01/2025	06/30/2025				1,234,657			
36		85918249999000966	85918249999000966	Electricity	07/01/2025	07/31/2025				1,381,153			
37		85918249999000966	85918249999000966	Electricity	08/01/2025	08/31/2025				1,361,821			
38		85918249999000973	85918249999000973	Electricity	02/01/2025	02/28/2025				1,401,396			
39		85918249999000973	85918249999000973	Electricity	03/01/2025	03/31/2025				1,544,604			
40		85918249999000973	85918249999000973	Electricity	04/01/2025	04/30/2025				1,153,596			
41		85918249999000973	85918249999000973	Electricity	05/01/2025	05/31/2025				1,000,000			
42		85918249999000973	85918249999000973	Electricity	06/01/2025	06/30/2025				883,271			
43		85918249999000973	85918249999000973	Electricity	07/01/2025	07/31/2025				770,694			
44		85918249999000973	85918249999000973	Electricity	08/01/2025	08/31/2025				1,491,000			
45		859182410001241314		Heat	02/01/2025	02/28/2025						40,570	
46		859182410001241314		Heat	03/01/2025	03/31/2025						22,895	
47		859182410001241314		Heat	04/01/2025	04/30/2025						10,000	
48		859182410001241314		Heat	05/01/2025	05/31/2025						10,000	
49		859182410001241314		Heat	06/01/2025	06/30/2025						8,000	
50		859182410001241314		Heat	07/01/2025	07/31/2025						8,500	
51		85918249999001222	85918249999001222	Electricity	02/01/2025	02/28/2025	32,182						
52		85918249999001222	85918249999001222	Electricity	03/01/2025	03/31/2025	41,129						

Page 2 of 3 Auto Selected: 0 Save table UI

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window. Available operations can be performed individually for the current record or collectively for a selected list of records.

- *Production period from* - production start date. The date can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
- *Production period to* - production end date. The date can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
-  (*Apply filter*) - the selection of the specified filter criteria is confirmed with this button, then the list is updated.
-  (*Shows dialog for table filtering*) - using the button, you can enter filter criteria in the **Grid filter** dialog and, based on them, get a list of records with new content in the table.

Grid filter ✕


Account holder: ✕


Production device name: ✕

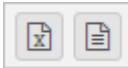
Production device ID (AIB identifier): ✕

Production device EAN: ✕

Commodity: ✕


Production period from:  ✕

Production period to:  ✕

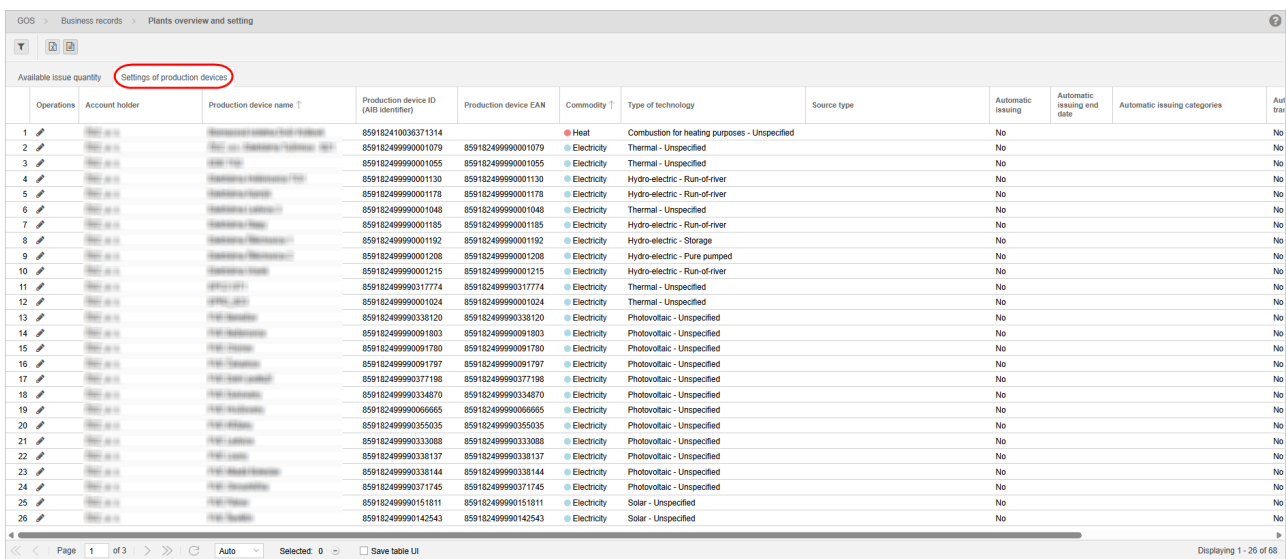
-  - the buttons allow you to export a list of data to an [XLSX](#), [CSV](#) file.

Description of tab items **Available issue quantity** form:

- *First column* - serial number of the record.
- *Account holder* - title/name of the account holder.


- *Production device name* - name of the production device.
- *Production device ID (AIB identifier)* - unique identifier of the production device according to AIB requirements.
- *Production device EAN* - EAN code of the production device.
- *Commodity* - for example,  Electricity.
- *Production period from* - production start date.
- *Production period to* - production end date.
- *Electricity - RES* - numerical data.
- *Electricity - fossil fuels* - numerical data.
- *Electricity - nuclear sources* - numerical data.
- *Biomethane advanced* - the displayed name of the biomethane advanced.
- *Biomethane other* - the displayed name of the biomethane other.
- *Heat - RES* - numerical data.
- *Heat - nuclear sources* - numerical data.

Settings of production devices tab



Operations	Account holder	Production device name	Production device ID (AIB identifier)	Production device EAN	Commodity	Type of technology	Source type	Automatic issuing	Automatic issuing end date	Automatic issuing categories	Aut trail
1		Manufacturing (Heat) - Unspecified	859182410036371314		Heat	Combustion for heating purposes - Unspecified		No			No
2		Manufacturing (Electricity) - Unspecified	85918249999001079	85918249999001079	Electricity	Thermal - Unspecified		No			No
3		Manufacturing (Electricity) - Unspecified	85918249999001055	85918249999001055	Electricity	Thermal - Unspecified		No			No
4		Manufacturing (Electricity) - Run-of-river	85918249999001130	85918249999001130	Electricity	Hydro-electric - Run-of-river		No			No
5		Manufacturing (Electricity) - Run-of-river	85918249999001178	85918249999001178	Electricity	Hydro-electric - Run-of-river		No			No
6		Manufacturing (Electricity) - Unspecified	85918249999001048	85918249999001048	Electricity	Thermal - Unspecified		No			No
7		Manufacturing (Electricity) - Run-of-river	85918249999001185	85918249999001185	Electricity	Hydro-electric - Run-of-river		No			No
8		Manufacturing (Electricity) - Storage	85918249999001192	85918249999001192	Electricity	Hydro-electric - Storage		No			No
9		Manufacturing (Electricity) - Pure pumped	85918249999001208	85918249999001208	Electricity	Hydro-electric - Pure pumped		No			No
10		Manufacturing (Electricity) - Run-of-river	85918249999001215	85918249999001215	Electricity	Hydro-electric - Run-of-river		No			No
11		Manufacturing (Electricity) - Unspecified	85918249999031774	85918249999031774	Electricity	Thermal - Unspecified		No			No
12		Manufacturing (Electricity) - Unspecified	85918249999001024	85918249999001024	Electricity	Thermal - Unspecified		No			No
13		Manufacturing (Electricity) - Unspecified	859182499990338120	859182499990338120	Electricity	Photovoltaic - Unspecified		No			No
14		Manufacturing (Electricity) - Unspecified	859182499990091803	859182499990091803	Electricity	Photovoltaic - Unspecified		No			No
15		Manufacturing (Electricity) - Unspecified	859182499990091780	859182499990091780	Electricity	Photovoltaic - Unspecified		No			No
16		Manufacturing (Electricity) - Unspecified	859182499990091797	859182499990091797	Electricity	Photovoltaic - Unspecified		No			No
17		Manufacturing (Electricity) - Unspecified	859182499990377198	859182499990377198	Electricity	Photovoltaic - Unspecified		No			No
18		Manufacturing (Electricity) - Unspecified	859182499990334870	859182499990334870	Electricity	Photovoltaic - Unspecified		No			No
19		Manufacturing (Electricity) - Unspecified	859182499990066655	859182499990066655	Electricity	Photovoltaic - Unspecified		No			No
20		Manufacturing (Electricity) - Unspecified	859182499990355035	859182499990355035	Electricity	Photovoltaic - Unspecified		No			No
21		Manufacturing (Electricity) - Unspecified	859182499990333088	859182499990333088	Electricity	Photovoltaic - Unspecified		No			No
22		Manufacturing (Electricity) - Unspecified	859182499990338137	859182499990338137	Electricity	Photovoltaic - Unspecified		No			No
23		Manufacturing (Electricity) - Unspecified	859182499990338144	859182499990338144	Electricity	Photovoltaic - Unspecified		No			No
24		Manufacturing (Electricity) - Unspecified	859182499990371745	859182499990371745	Electricity	Photovoltaic - Unspecified		No			No
25		Manufacturing (Electricity) - Unspecified	859182499990151811	859182499990151811	Electricity	Solar - Unspecified		No			No
26		Manufacturing (Electricity) - Unspecified	859182499990142543	859182499990142543	Electricity	Solar - Unspecified		No			No

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window.

-  (Shows dialog for table filtering) - using the button, you can enter filter criteria in the **Grid filter** dialog and, based on them, get a list of records with new content in the table.

The 'Grid filter' dialog box contains the following fields and controls:

- Account holder: [Text input] [X]
- Production device name: [Text input] [X]
- Production device ID (AIB identifier): [Text input] [X]
- Production device EAN: [Text input] [X]
- Commodity: [Dropdown menu] [X]
- Type of technology: [Text input] [X]
- Automatic issuing: [Dropdown menu] [X]
- Last date of production period: [=] [Calendar icon] | [>] [Calendar icon] - [<] [Calendar icon] [X]
- Automatic issuing categories: [Dropdown menu] [X]
- Automatic transfer: [Dropdown menu] [X]

Buttons at the bottom: Filter, Clear, Cancel.

- - buttons allow you to export a list of data to an [XLSX](#), [CSV](#) file.

Description of items:

- *First column* - serial number of the record.
- *Operations:*
 - *Modify record* - by clicking on the icon, the system displays the **Type of technology and source type** dialog box



The 'Type of technology and source type' dialog box contains the following fields and controls:

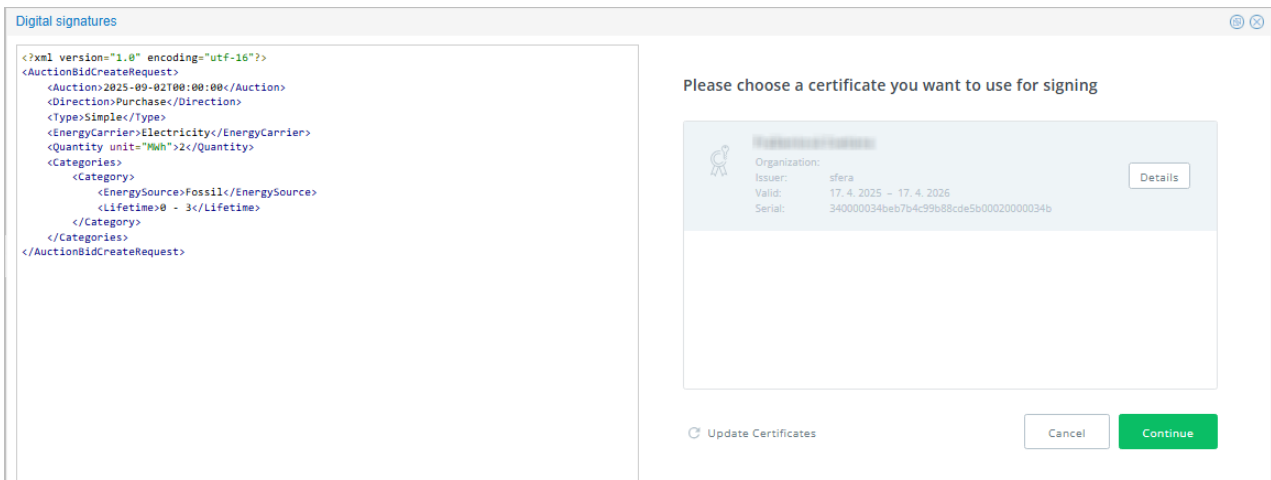
- Production device name: [Text input]
- Type of technology/source type: Photovoltaic - Unspecified /
- Automatic issuing: [Dropdown menu] (highlighted with a red circle)
- Last date of production period: [Calendar icon]
- Automatic issuing categories: [Dropdown menu] (highlighted with a red circle and a red arrow pointing to 'Electricity - RES')
- Automatic transfer: [Dropdown menu]
- Recipient: [Text input]

Buttons at the bottom: Save, Cancel.

Info tooltip: The RES category is pre-filled automatically when opening the form for modifying the settings.

Info ➔ If the user selects "No" in the "Automatic issuing" option - no category will be preset.
 If the user selects "Yes" in the "Automatic issuing" option - the system automatically presets the value "Electricity - RES" in the "Automatic issuing category" option.

With the button , the system displays a window called **Digital signatures**. The user selects his certificate and confirms with the button . Subsequently, he will be informed by the Notification - "The record has been successfully updated."



Further description of the items in the **Settings of production devices** tab:

- *Account holder* - name/name of the account holder.
- *Production device name* - name of the production device.
- *Production device ID (AIB identifier)* - unique identifier of the production device according to AIB requirements.
- *Production device EAN* - EAN code of the production device.
- *Commodity* - (● Electricity, ● Heat, ● Gas, ● Hydrogen).
- *Type of technology* - for example, Water - Unspecified.
- *Source type* - for example, Mechanical source - Water.
- *Automatic request* - (Yes, No).
- *Automatic issuing end date* - the end date for automatic issuance.
- *Automatic request categories* - for example, Electricity - fossil fuels.
- *Automatic transfer* - (Yes, No).
- *Recipient* - the name of the recipient.
- *Recipient (AIB code)* - AIB code identifier.

3.1.4 Consumers

The **Customers** page provides an overview of the list of customers, including their basic information about customer identifiers.

Navigation

The user starts the action from the GOS navigation menu -> *Business records* portal page -> *Consumers* subpage -> the system makes available the list of existing consumers.

Operations	Consumer ID	Account holder	Name of consumer	Consumer type	Country	Street, no	City	Post code
<input type="checkbox"/>	1	1172		Legal entity	Czech Republic	Kostomlátecká 180	Nymburk	28802
<input type="checkbox"/>	2	1161		Legal entity	Czech Republic	Masarykovo náměstí 77	Veverská Bítýška	66471
<input type="checkbox"/>	3	1160		Legal entity	Czech Republic	Chrlická 753	Modřice	66442
<input type="checkbox"/>	4	1159		Legal entity	Czech Republic	Nepřevázka č.p. 153	Nepřevázka	29301
<input type="checkbox"/>	5	1158		Legal entity	Czech Republic	Nádražní 2967/93	Ostrava	70200
<input type="checkbox"/>	6	1157		Legal entity	Czech Republic	Loděnická 963	Pohofelice	69123
<input type="checkbox"/>	7	1156		Legal entity	Czech Republic	Nádražní 2967/93	Ostrava	70200
<input type="checkbox"/>	8	1155		Legal entity	Czech Republic	Modřická 463/70	Moravany	66448
<input type="checkbox"/>	9	1154		Legal entity	Czech Republic	Karásék 2229/1b	Břmo	62100
<input type="checkbox"/>	10	1153		Legal entity	Czech Republic	Kubatova 32/1	Praha 10 - Hostivař	10200
<input type="checkbox"/>	11	1152		Legal entity	Czech Republic	Průmyslová 5619/1	Jihlava	58601
<input type="checkbox"/>	12	1151		Legal entity	Czech Republic	Technická 2539	Říčany	25101
<input type="checkbox"/>	13	1149		Legal entity	Czech Republic	Chýnovská 970	Planá nad Lužnicí	39111
<input type="checkbox"/>	14	1148		Legal entity	Czech Republic	Velkomoravská 4270/89b	Hodonín	69501
<input type="checkbox"/>	15	1147		Legal entity	Czech Republic	Za Pazdernou 1531	Písek	39701
<input type="checkbox"/>	16	1143		Legal entity	Czech Republic	Sokolovská 668/136d	Praha 8 - Karlín	18600
<input type="checkbox"/>	17	1142		Legal entity	Czech Republic	K Červenému dvoru 3269/25a	Praha	13000

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window. Available operations can be performed individually for the current record or collectively for a selected list of records.

- **Consumers type** - (Group of consumers, Individual, Legal entity, All).
- (Apply filter) - the selection of the specified filter criteria is confirmed with this button, then the list is updated.
- (Shows dialog for table filtering) - using the button, you can enter filter criteria in the **Grid filter** dialog and, based on them, get a list of records with new content in the table.

- - the buttons allow you to export a list of data to an [XLSX](#), [CSV](#) file.

Description of items of the **Consumers** form:


- - checkbox for the given record.
- **First column** - serial number of the record.
- **Operations:**
 - **View record** - by clicking on the icon, the system will display the [Consumers](#) form in viewing mode.
- **Consumer ID** - customer identification number.
- **Account holder** - title/name of the account holder.
- **Name of consumer** - name of the consumer.
- **Consumer type** - (Physical person, Legal entity, Subscriber group).

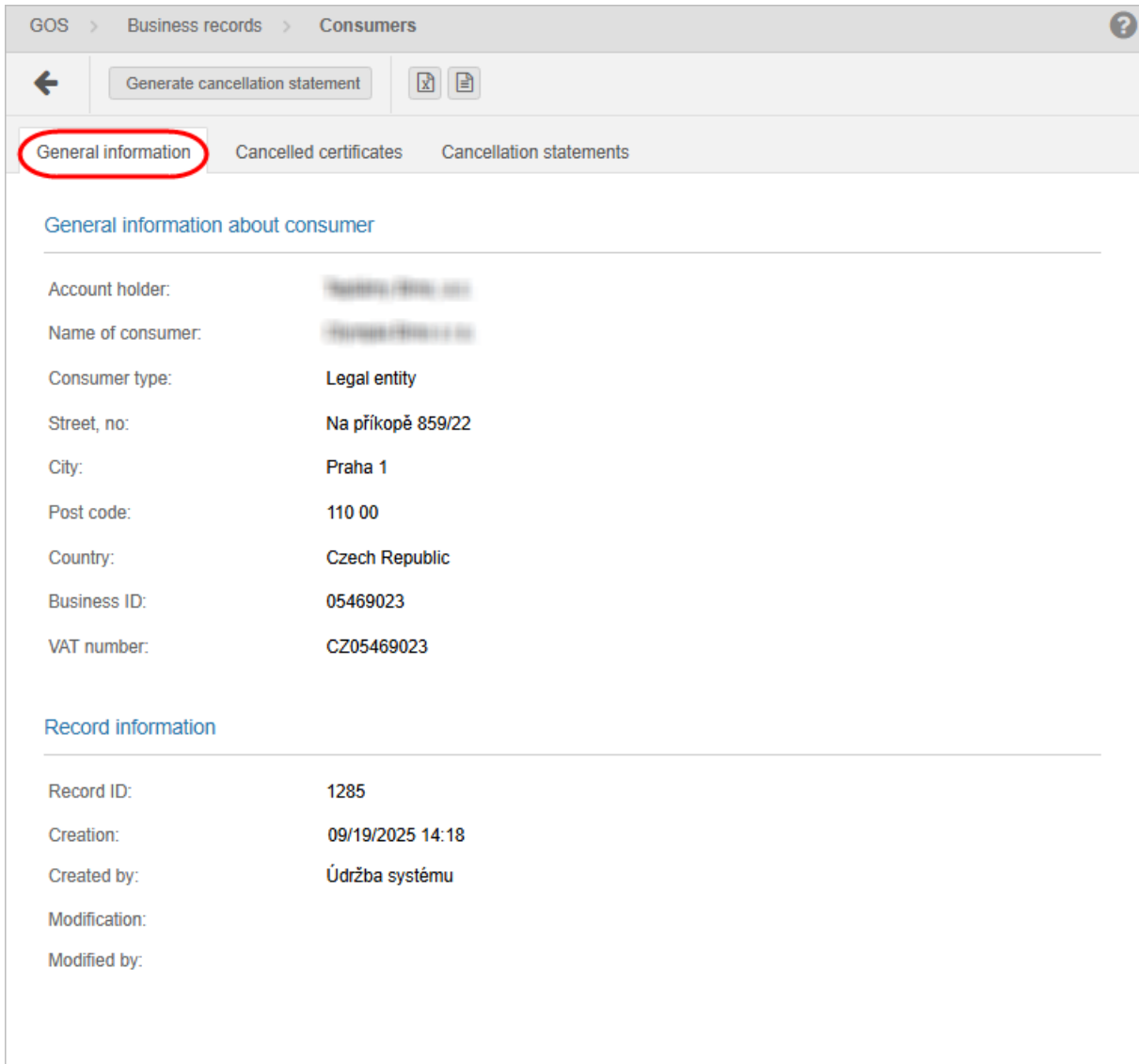
- *Country* - displayed country of the consumer for the purposes of applying certificates.
- *Street, no* - street name and number.
- *City* - name of the city.
- *Post. code* - postal code of the location of the factory.

3.1.4.1 Viewing consumer

The site is used to view existing customer data for the purposes of applying guarantees of origin. Within the customer detail, there is an option to additionally generate a statement of claim for those guarantees of origin that have not yet been used to generate a statement of claim. Claim declarations can only be manually generated for those guarantees of origin that have been claimed during the same claim period.

Navigation

The user starts the action from the GOS navigation menu -> the *Business records* portal page -> the *Consumers* sub-page -> the system makes available the list of existing consumers -> in the *Operations* column by clicking on the  "View record" icon, the system displays the **Consumers** form in viewing mode.



GOS > Business records > Consumers

Generate cancellation statement

General information | Cancelled certificates | Cancellation statements


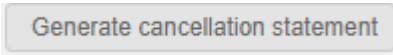
General information about consumer

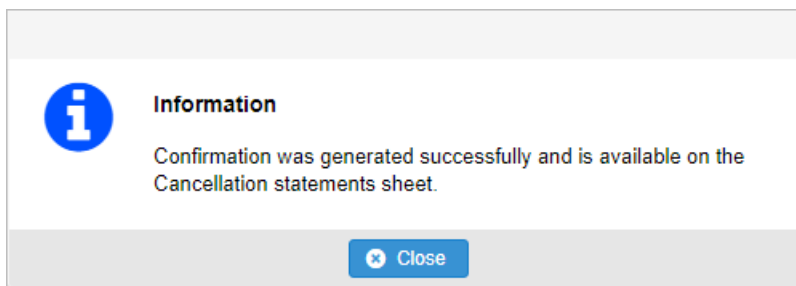
Account holder:	XXXXXXXXXX s.r.o.
Name of consumer:	XXXXXXXXXX s.r.o.
Consumer type:	Legal entity
Street, no:	Na příkopě 859/22
City:	Praha 1
Post code:	110 00
Country:	Czech Republic
Business ID:	05469023
VAT number:	CZ05469023

Record information

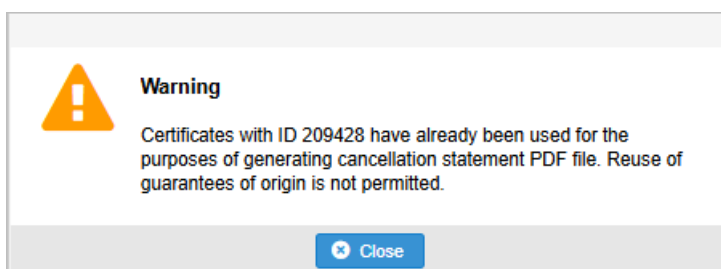
Record ID:	1285
Creation:	09/19/2025 14:18
Created by:	Údržba systému
Modification:	
Modified by:	

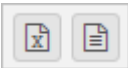
In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window.

-  - by pressing the button, the system allows the user to return to the list after a notification.
-  - the button is active after marking the record in the **Cancelled certificates** of origin tab. By pressing it, the system will display the following notification:



Repeated use of the GO for generating declarations of application is not allowed by the system, the user is warned by the following notice.



-  - the buttons allow you to export a list of data to an [XLSX, CSV](#) file.


Description of tab items **General information**:

General information about consumer section:

- *Account holder* - title/name of the account holder.
- *Name of consumer* - name of the consumer.
- *Consumer type* - (Physical person, Legal person, Group of consumers).
- *Street, no* - street name and number.
- *City* - name of the city.
- *Post. code* - postal code of the location of the factory.
- *Country* - displayed country of the consumer for the purposes of applying guarantees of origin.
- *Business ID* - identification number of the organization.
- *VAT number* - identification number of the organization for value added tax.

Record information section:

- *Record ID* - record code.
- *Creation* - the date the record was created.
- *Created by* - the name of the user who created the record.

-  *View the record* - by pressing the icon, the document will be downloaded in .PDF format, then the system will display a standard system dialog for downloading the file specific to the operating system and type of Internet browser.
 - *Cancellation from* - date of commencement of application of the guarantee of origin.
 - *Cancellation to* - date of end of application of the guarantee of origin.
 - *Commodity* - for example, Electricity.
 - *Document name* - the name of the document.
 - *Creation date* - the date and time the document was created.
 - *Created by* - user name who created the document.
 - *Modification* - date of the last modification of the record.
 - *Modified by* - the name of the user who last edited the record.

3.2 Guarantees of Origin

The **Guarantees of Origin** page covers the main activities related to the registration, issuance and transfer of guarantees of origin, as well as their subsequent use or cancellation. One certificate within the EZP system always represents 1 MWh of the relevant commodity and can be registered in so-called bundles, over which operations can be performed.

All detailed overviews of guarantees of origin are expanded to meet the needs of new supported commodities for issuing guarantees of origin in the scope of biomethane, hydrogen and heat. Guarantees of origin for individual commodities are made available in logically separate units, which separate the overviews of guarantees of origin including the relevant operations with guarantee of origin by individual commodities.

Guarantees of origin statuses:

Status of the GOs	Acquiring status
Active	Issuance of a new guarantees of origin (upon request by the manufacturer or on behalf of the state), or after transfer of the certificate from another account holder, or after successful purchase at an auction.
Blocked for transfer/Blocked for auction	During an ongoing asynchronous operation, where the operation consists of multiple steps or occurs in the background. This intermediate state can be used during the execution of a transfer, redemption, or other operation. The state is also used during the duration of the auction from the moment the order to sell the guarantee of origin is entered until the auction is settled or until the moment the order to sell is canceled or modified or until the auction is canceled.
Transferred	After the transfer of the certificate to another account holder. The transfer is initiated upon request by the holder of the guarantee of origin or is carried out automatically as part of the auction settlement. As a result of the transfer, the guarantees of origin are active again.
Applied	After the guarantee of origin is applied to the end customer. The application is based on the account holder's request.
Canceled	Based on the request of the account holder or the activity of the domain administrator.
Expired	After the expiry of the period allowed for the application of the guarantee of origin by the end customer (12 months from the final date of production to which the guarantee of origin is linked).

Status of the GOs	Acquiring status
Cancelled transfer	If for any reason the transfer of guarantees of origin between holders is cancelled, a technical copy of the guarantee of origin is created with the status " <i>Cancelled transfer</i> ". This status and the technical copy of the guarantees of origin ensure consistency of information about which guarantees of origin were included in the cancelled transfer.

The page contains basic types of overviews of guarantees of origin registered under the guarantee of origin account:

- [GOs issue requests](#)
- [Active GOs](#)
- [Canceled GOs](#)
- [Transferred GOs](#)
- [Transfer overview](#)
- [International transfer detail](#)

3.2.1 GOs issue requests

OTE issues guarantees of origin of the respective energy in accordance with the EECS rules. When issuing guarantees of origin, OTE uses records on production facilities and data on the quantity produced in the POZE system. The guarantee of origin is active for 12 months from the end date of production of the corresponding energy. During this period, it is possible to trade with it and transfer it between account holders.

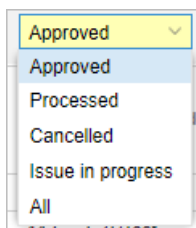
Navigation



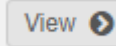

The user starts the action from the GOS navigation menu -> the *Guarantees of Origin* page -> sub-page *GOs issue requests* -> the system makes available the list of existing issue of guarantees of origin requests.

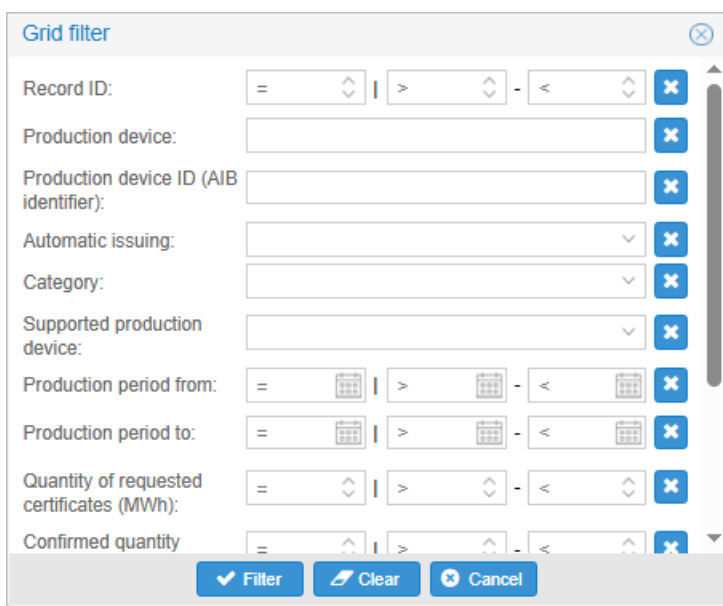
Operations	Record ID ↓	Account holder	Commodity	Production device	Production device ID (AIB identifier)	Automatic issuing	Category	Request status	Supported production device	Production period from	Production period to	Quantity of requested certificates (MWh)
Σ												76,728
<input type="checkbox"/>	1	16,490	Electricity	VE Sřekov TG1	859182499990020544	No	Electricity - RES	Processed	No support	02/01/2025	02/28/2025	8,027
<input type="checkbox"/>	2	16,422	Electricity	Elektrárna Vrané	85918249999001215	No	Electricity - RES	Processed	No support	01/01/2025	01/31/2025	4,390
<input type="checkbox"/>	3	16,421	Electricity	Elektrárna Štěchovice 1	85918249999001192	No	Electricity - RES	Processed	No support	01/01/2025	01/31/2025	5,379
<input type="checkbox"/>	4	16,420	Electricity	Elektrárna Stápy	85918249999001185	No	Electricity - RES	Processed	No support	01/01/2025	01/31/2025	17,915
<input type="checkbox"/>	5	16,419	Electricity	Vodní elektrárna Orlik	85918249999001161	No	Electricity - RES	Processed	No support	01/01/2025	01/31/2025	16,298
<input type="checkbox"/>	6	16,418	Electricity	Vodní elektrárna Lipno I	85918249999001116	No	Electricity - RES	Processed	No support	01/01/2025	01/31/2025	8,112
<input type="checkbox"/>	7	16,417	Electricity	Elektrárna Kamjık	85918249999001178	No	Electricity - RES	Processed	No support	01/01/2025	01/31/2025	4,133
<input type="checkbox"/>	8	16,315	Electricity	VE Sřekov TG1	859182499990020544	No	Electricity - RES	Processed	No support	01/01/2025	01/31/2025	10,474

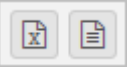
In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window. Available operations can be performed individually for the current record or collectively for a selected list of records.

- **+ Create certificate request** - by clicking on the button, the system displays [GOs issue requests](#) form in the mode of issuing a new guarantee of origin.
- **Request status:**






- *Production period from* - production start date. The date can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
- *Production period to* - production end date. The date can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
- *Commodity* - commodity related to the application for issuing guarantees of origin (Electricity, Gas, Heat, Hydrogen).
-  (*Apply filter*) - the selection of the specified filter criteria is confirmed with this button, then the list is updated.
-  (*Shows dialog for table filtering*) - using the button, you can enter filter criteria in the **Grid filter** dialog and, based on them, get a list of records with new content in the table.

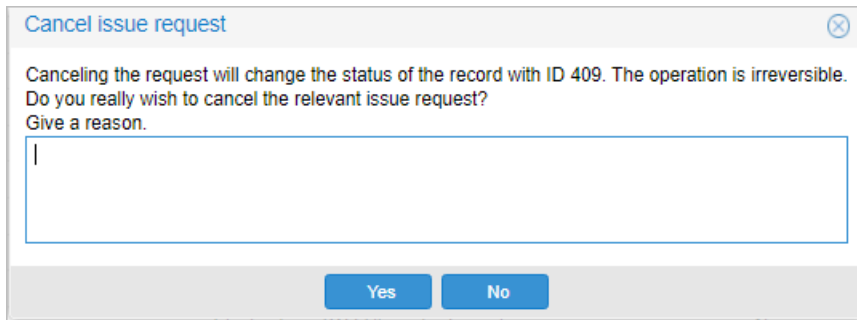


-  - the buttons allow you to export a list of data to an [XLSX, CSV](#) file.

Description of the items of **GOs issue requests** form:

-  *Summary row* - summaries for the indicated columns are calculated in the row.
- - checkbox for the given record.
- *First column* - serial number of the record.
- *Operations:*
 -  *View record* - by clicking on the icon, the system will display [GOs issue requests](#) form in the viewing mode.
 -  *Cancel issue request* - if the request for issuing a GO is in the *Approved* state, the system will allow the account holder to cancel it. If the user clicks on the line

operation to cancel the request, the system will display a dialog box with a cancellation question and **Yes/No** options.




- *Record ID* - record identifier.
- *Account holder* - title/name of the account holder.
- *Commodity* - (● Electricity, ● Heat, ● Gas, ● Hydrogen).
- *Production device* - the name of the production device.
- *Production device ID (AIB identifier)* - unique identifier of the production device according to AIB requirements.
- *Automatic issuing* - (Yes, No).
- *Category* - for example, Electricity - fossil fuels.
- *Request status* - for example, Approved.
- *Supported production device* - for example, Production support.
- *Production period from* - beginning of the current production period.
- *Production period to* - end of the current production period.
- *Quantity of requested certificates (MWh)* - quantity of requested guarantees of origin in MWh.
- *Confirmed quantity (MWh)* - confirmed quantity based on measured data in MWh.
- *Request creation* - date of request creation.
- *Request processed on* - the request approval date is displayed.

3.2.1.1 Create request for GOs

The website allows issuing guarantees of origin.

Navigation

The user starts the action from the GOS navigation menu -> the *Guarantees of Origin* portal page -> the *GOs issue requests* sub-page -> the system makes available the list of existing requests for issuance -> by pressing the button , the system displays the **GOs issue requests** form in the mode create request for certificate. The first step is to select a commodity.

The interface shows the 'GOs issue requests' page. The top section has a breadcrumb 'GOS > Guarantees of Origin > GOs issue requests' and a 'Send request' button. Below this is a horizontal menu with four options: 'Electricity' (highlighted in blue), 'Gas' (orange), 'Heat' (red), and 'Hydrogen' (green). A red arrow points from the text 'Select a commodity' to the 'Electricity' option.

The bottom screenshot shows the same page with 'Electricity' selected. It displays the 'Production device identification' section with the following details:

- Account holder: [blurred]
- Production device: EDE TG2 (859182499990001055)
- Source type: Thermal - Unspecified
- Operation launch: 12/31/2012

Below this is the 'Overview of available quantity' section, which contains a table:

Production period from	Production period to	Electricity - RES	Electricity - fossil fuels	Electricity - nuclear sources
05/01/2024	05/31/2024		0	
06/01/2024	06/30/2024		4,869	

At the bottom of the interface are 'Send request' and 'Cancel' buttons.



If the production device has no available quantity for the purpose of certificate in the selected period, the system alerts the user with the following notification:


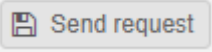
The notification dialog box contains the following text:

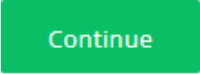
The production device has no available quantity for the purpose of a certificate in the selected period.

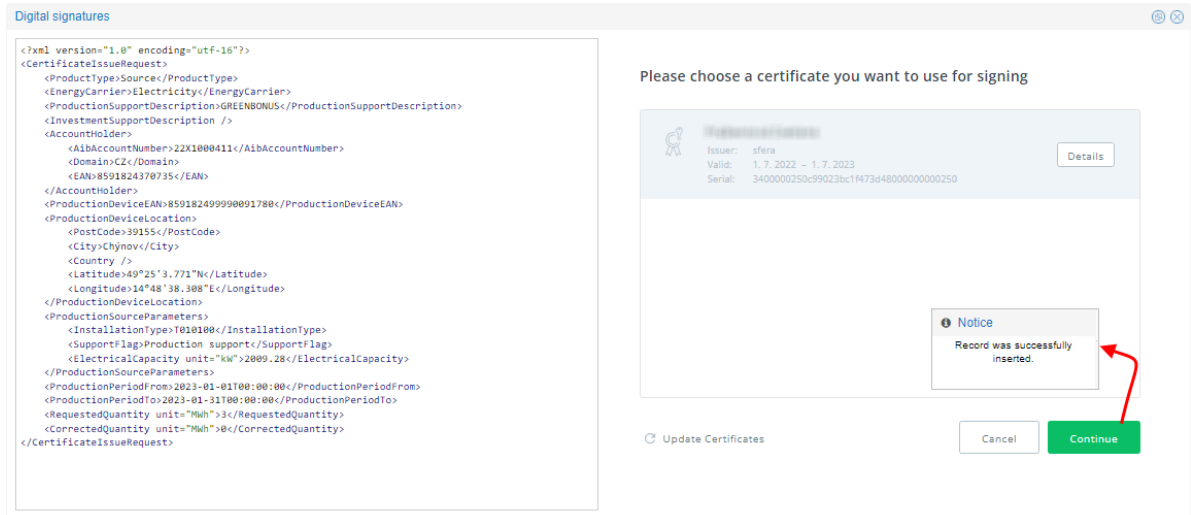
Measured quantity: 0.000 MWh
 Measured quantity for the issuing: 0 MWh
 Issued quantity: 0 MWh
 Requested quantity: 0 MWh
 Correction quantity: 0 MWh

At the bottom of the dialog is a 'Close' button.

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window.


-  - by pressing the button, the system allows the user to return to the list after a notification.
-  - by pressing the button, the system displays a window called **Digital**

signature. The user selects his certificate and confirms with the button . Subsequently, you will be informed by a *Notification* of the successful submission of the application for the issuance of a ZP. The new application record is displayed in the ZP list with the status "Entered"



Description of the items of the **Electricity** form:

Production device identification section:

- *Account holder* - name/name of the account holder.
- *Production device* - the item is displayed depending on the selected account holder. After selecting the account holder, the field becomes available. By pressing the icon  - "List of production devices", the system displays the dialog **List of production devices**.

List of production devices						
<input type="checkbox"/>	EAN	Name ↑	AIB ID	Producer	Installed power (kW)	City
<input type="checkbox"/>	1 859182499990001079	Photovoltaics - Unspecified	859182499990001079	...	800,000.000	Kadaň
<input checked="" type="checkbox"/>	2 859182499990001055	Photovoltaics - Unspecified	859182499990001055	...	600,000.000	Dětmarovice
<input type="checkbox"/>	3 859182499990001130	Photovoltaics - Unspecified	859182499990001130	...	9,600.000	Týn nad Vltavou
<input type="checkbox"/>	4 859182499990001178	Photovoltaics - Unspecified	859182499990001178	...	40,000.000	Kamýk nad Vltavou
<input type="checkbox"/>	5 859182499990001048	Photovoltaics - Unspecified	859182499990001048	...	110,000.000	Bílina
<input type="checkbox"/>	6 859182499990001185	Photovoltaics - Unspecified	859182499990001185	...	144,000.000	Slapy nad Vltavou
<input type="checkbox"/>	7 859182499990001192	Photovoltaics - Unspecified	859182499990001192	...	22,500.000	Štěchovice
<input type="checkbox"/>	8 859182499990001208	Photovoltaics - Unspecified	859182499990001208	...	45,000.000	Štěchovice
<input type="checkbox"/>	9 859182499990001215	Photovoltaics - Unspecified	859182499990001215	...	13,880.000	Vrané nad Vltavou
<input type="checkbox"/>	10 859182499990317774	Photovoltaics - Unspecified	859182499990317774	...	844,900.000	Počerady

Page 1 of 7 | 10 | Displaying 1 - 10 of 64

- *Source type* - for example, Photovoltaics - Unspecified.
- *Operation launch* - date of operation launch in accordance with national legislation.

Overview of available quantity section:


Overview of available quantity					
Production period from	Production period to	Electricity - RES	Electricity - fossil fuels	Electricity - nuclear sources	
05/01/2024	05/31/2024		0		
06/01/2024	06/30/2024		4,869		
07/01/2024	07/31/2024		15,728		

Gas section (the system displays the section for the **Gas** commodity):


- *Advanced biomethane* - checkbox (Yes/No).


Requested certificates section:



Requested certificates



Month of energy production: **07/2024** 

Category: Electricity - RES Electricity - fossil fuels Electricity - nuclear sources

Available quantity (MWh): **15 728** 
 = Measured 15,729.050 MWh (of which 15,728 MWh for the issuing) - Issued 0 MWh - Requested 0 MWh - Applied correction 0 MWh

Correction quantity (MWh): **0** 

Quantity (MWh): **1**  

- *Month of energy production* - month of energy production with the option to select from the calendar .
- *Category* - (Electricity - RES, Electricity - fossil fuels, Electricity - nuclear sources).
- *Available quantity (MWh)* - available quantity in MWh .


The measured quantity may reflect the submitted fuel statements of the given source for the relevant period, which may cause the need to round the measured quantity for issuing down to whole MWh depending on the number of used fuels for the relevant period.

calculation displayed:

= Measured 940.125 MWh (of which 940 MWh for the issuing) - Issued 0 MWh - Requested 0 MWh - Applied correction 0 MWh

- *Correction quantity (MWh)* - .

Correction is applied when more certificates were issued in other requests than the maximum available amount of certificates in the latest version of measured data.

- *Quantity (MWh)* - .



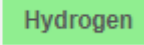
Number of certificates. Each certificate is equal to 1 MWh of produced energy.

Production device location section:

- *Post code* - postal code of the location of the factory.
- *City* - village or city where the production facility is located.
- *Country* - the country where the factory is located.
- *GPS coordinates (longitude)* - display of GPS (Global Positioning System) coordinates of their longitude.
- *GPS coordinates (latitude)* - display of GPS (Global Positioning System) coordinates of their latitude.

Production device parameters section:

- *Supported production device* - (No support, Investment support, Combined support, Support unknown, Production support).
- *Electrical installed power (kW)* - electrical power of the production equipment in kW.
- *Thermal installed power (kW)* - thermal power of production equipment in kW.

The description of the items in the    tab is identical to the description of the items in the [Electricity](#) tab. Only the **Gas** tab is supplemented with a *Gas* section - with the item "Advanced biomethane" - checkbox (Yes/No).


In the **GOs issue requests** form, the button  submitting will create a request.

The button  cancels the data when creating request for certificate.

3.2.1.2 Viewing a certificate request

The page is used to view existing applications for the issuance of guarantees of origin.

Navigation

The user starts the action from the GOS navigation menu -> the *Guarantees of Origin* portal page -> the *GOs issue requests* sub-page -> the system will make available the list of existing requests for issuance -> in the *Operations* column by clicking on the  "View record" icon, the system will display the **GOs issue requests** form in viewing mode.

GOS > Guarantees of Origin > GOs issue requests

←

General information of request


Account holder:	██████████
Commodity:	Electricity
Automatic issuing:	No
Request status:	Processed
Product type:	Source
Category:	Electricity - RES
Request creation:	3/13/2025
Production period from:	2/1/2025
Production period to:	2/28/2025
Quantity of requested certificates (MWh):	8,027
Confirmed quantity (MWh):	8,027
Correction quantity (MWh):	0
Request approval:	3/13/2025
Request processed on:	3/17/2025

Production device identification

Production device:	VE Střekov TG1
Production device ID (local):	859182499990020544
Production device ID (AIB):	859182499990020544
Source type:	Hydro-electric - Run-of-river
Operation launch:	12/31/2012

Production device location

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window.

-  - by pressing the button, the system allows the user to return to the list after a notification.

Description of the items:

General information of request section:

- *Account holder* - title/name of the account holder.
- *Commodity* - for example, Electricity.
- *Automatic issuing* - (Yes, No).
- *Request status* - for example Approved.

- *Product type* - product type where the certificate is a guarantee of origin, whether it is a guarantee of origin in relation to the Energy Source for the output to which it relates or the type of Technology used in the production of such output.
- *Category* - for example Electricity - fossil fuels.
- *Request creation* - date of application creation.
- *Production period from* - beginning of the current production period.
- *Production period to* - end of the current production period.
- *Quantity of requested certificates (MWh)* - required quantity of guarantees of origin in MWh.
- *Confirmed quantity (MWh)* - confirmed quantity (MWh)
- *Correction quantity (MWh)* - correction quantity in MWh.
- *Request approval* - date of application approval.
- *Request processed on* - date of application processing.

Production device identification section:

- *Production device* - name of the production device.
- *Production device ID (local)* - local identifier of the production device.
- *Production device ID (AIB)* - identifier of the production device (AIB specification).
- *Source type* - for example biomass from agriculture.
- *Operation launch* - date of operation launch in accordance with national legislation.

Production device location section:

- *Post code* - postal code of the location of the factory.
- *City* - village or city where the production facility is located.
- *Country* - the country where the factory is located.
- *GPS coordinates (longitude)* - display of GPS (Global Positioning System) coordinates of their longitude.
- *GPS coordinates (latitude)* - display of GPS (Global Positioning System) coordinates of their latitude.

Production device parameters section:

- *Supported production device* - (No support, Investment support, Combined support, Support unknown, Production support).
- *Electrical installed power (kW)* - electrical power of the production equipment in kW.
- *Thermal installed power (kW)* - thermal power of production equipment in kW.
- *Gas production capacity (kW)* - gas production capacity of the production facility in kW. The item is displayed by the system under the "**Gas**" commodity.

Section *Greenhouse gas emissions* - the section is displayed by the system for the commodity "**Gas**".

- *Produced CO₂ (kg/MWh)* - CO₂ emissions produced per unit of electricity in kilograms per MWh.
- *Saved CO₂ (kg/MWh)* - absolute CO₂ emissions saved in kilograms per MWh compared to the best available and economically justifiable technology for separate heat and electricity production using the same fuels.

Section *Gas* - the section is displayed by the system for the commodity "**Gas**".

- *Advanced biomethane* - (Yes/No).
- *Gas type* - for the commodity Gas, for example, the type of gas (Hydrocarbon gas - Methane).

Record information section:

- *Record ID* - record code.
- *Creation* - the date the record was created.
- *Created by* - the name of the user who created the record.
- *Modification* - date of the last modification of the record.
- *Modified by* - the name of the user who last modified the record.

3.2.2 Active GOs

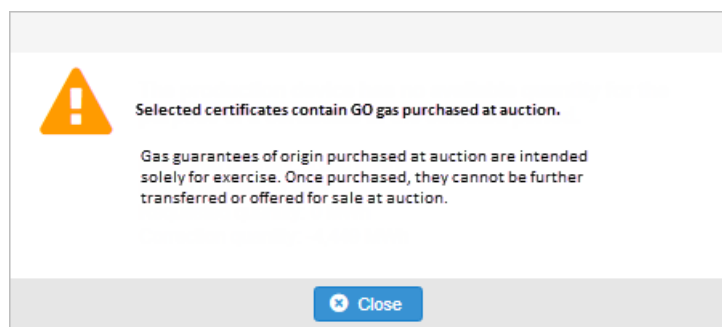
The page **Active GOs** displays an overview of active guarantees of origin, providing account holders with immediate information about the guarantees of origin that the account holder has the right to further handle to the extent of their application, transfer or cancellation.

New restrictions for gas guarantees of origin (biomethane, hydrogen) obtained in auctions

State guarantees of origin, of gas (biomethane, hydrogen) that the account holder obtained in an auction have limited use. State guarantees of origin for the commodity gas (biomethane) and hydrogen purchased in an auction cannot be further transferred or offered for sale in another auction. These guarantees of origin can only be applied. However, guarantees of origin for the commodity gas (biomethane) and hydrogen purchased in an auction from account holders other than the state can be transferred.

The decisive attribute for these restrictions is the Previous owner, which in the case of purchasing guarantees of origin in an auction contains the value "GO auctions". The restriction will be reflected in the system during any transfer attempt that includes gas guarantees of origin purchased in an auction. The line operation over these guarantees of origin is not available in the list of active guarantees of origin. For other operations, such as a bulk operation for transfer or offering of gas to an auction, the operation will be restricted and the user will be adequately informed.

Example - Restrictions on the transfer of gas GO purchased at an auction:



The overview of active guarantees of origin is reflected in the following auction events:

1. Offer of a guarantees of origin to an auction – the PO offered will temporarily enter the *"Blocked for transfer"* state – according to the lifecycle rules. Changing the order life cycle may have an adequate impact on the status of individual POs.
2. Successful purchase of a guarantees of origin at an auction – guarantees of origin acquired at an auction will appear on the [Active GOs](#) page. The previous owner of such guarantees of origin is not available and the name *"GO auctions"* is listed in the given attribute.
3. Successful sale of a PO at an auction – guarantees of origin sold at an auction will disappear from the [Active GOs](#) page after trading and will be moved to the [Cancelled GOs](#) page.

Navigation

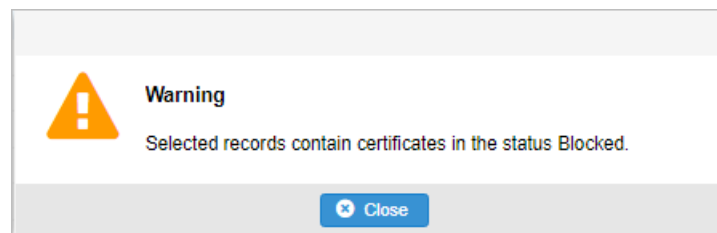
The user starts the action from the GOS navigation menu -> *Guarantees of Origin* portal page -> *Active GOs* sub-page -> the system makes available the list of existing active guarantees of origin.

Operations	Certificate number (internal)	Commodity	Number of GO (MWh)	Account holder	Account holder ID	Certificate status	Issue date of certificate	Country of issue	Acquiring date	Production device	Production device ID (AIB)	Supported production device	Last date of transfer
1	344292	Electricity	4		22X000081W	Active	10/09/2025	CZ	11/22/2025		85918249999001086	Production ...	07/31
2	344288	Electricity	4		22X000081W	Active	10/09/2025	CZ	11/22/2025		859182499990020490	Production ...	07/31
3	344287	Electricity	2		22X000081W	Active	10/09/2025	CZ	11/22/2025		859182499990020490	Production ...	07/31
4	344286	Electricity	3		22X000081W	Active	10/09/2025	CZ	11/22/2025		859182499990020490	Production ...	07/31
5	344285	Electricity	2		22X000081W	Active	10/09/2025	CZ	11/22/2025		85918249999001086	Production ...	07/31
6	344284	Electricity	4		22X000081W	Active	10/09/2025	CZ	11/22/2025		85918249999001086	Production ...	07/31
7	344283	Electricity	5		22X000081W	Active	10/09/2025	CZ	11/22/2025		85918249999001086	Production ...	07/31
8	344282	Electricity	1		22X000081W	Active	10/09/2025	CZ	11/22/2025		85918249999001086	Production ...	06/30
9	344279	Electricity	1		22X000081W	Active	10/09/2025	CZ	11/22/2025		859182499990020490	Production ...	07/31
10	344278	Electricity	5		22X000081W	Active	10/09/2025	CZ	11/22/2025		85918249999001086	Production ...	06/30
11	344277	Electricity	1		22X000081W	Active	10/09/2025	CZ	11/22/2025		85918249999001086	Production ...	06/30
12	344272	Electricity	5		22X000081W	Active	10/09/2025	CZ	11/22/2025		85918249999001086	Production ...	06/30
13	344271	Electricity	1		22X000081W	Active	10/09/2025	CZ	11/22/2025		85918249999001086	Production ...	06/30
14	344261	Electricity	2		22X000081W	Active	10/09/2025	CZ	11/22/2025		85918249999001451	Production ...	07/31

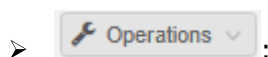
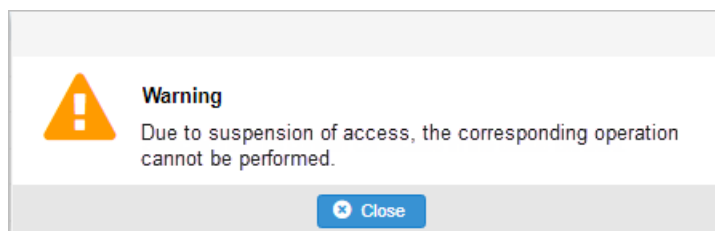
In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window. Available operations can be performed individually for the current record or collectively for a selected list of records.



If the user selects a guarantee of origin entry that is in the "Blocked" state, the system will alert him with the following notification:



If user access is suspended, the corresponding operation cannot be performed.



- Transfer certificates** - to perform the transfer, at least 1 guarantee of origin record must be selected. The selected records must contain guarantees of origin for which the transfer deadline has not expired. By clicking on the "Transfer certificates" operation, the system will display the **Request for transfer of certificates** form.



The maximum number of guarantees in a transfer is 5,000.

Request for transfer of certificates

Certificate recipient identification

Domain of recipient: Czech Republic

Account holder - recipient: Account holder

Transfer note:

Start typing an account holder name or AIB code. The system will offer a group of account holders to choose from.

Amount of certificates to be transferred

Transfer all (199,948 MWh)

Record ID	Number of GO (MWh)	Quantity for transfer (MWh)
Σ	199,948	0
238670	199,948	

Accept Cancel

The domain of the certificate recipient. Identifies whether it is a domestic transfer or an international transfer through AIB HUB.

Account holder to whom the selected certificates will be transferred.

Message/note for transfer. This note will also be visible to the transfer recipient.



In the Convert all (n.... MWh) item, by checking the checkbox, the full for transfer (MWh) is pre-filled into individual records, and individual lines cannot be edited. If the checkbox is unchecked in the Convert all (No.... MWh) item, the fields remain pre-filled with the maximum quantity, but become editable.

With the button Accept, the system displays a window called **Digital signatures**. The user selects his certificate and confirms with the button

Continue

Digital signatures

```
<?xml version="1.0" encoding="utf-16"?>
<AuctionBidCreateRequest>
  <Auction>2025-12-03T00:00:00</Auction>
  <Direction>Purchase</Direction>
  <Type>Simple</Type>
  <EnergyCarrier>Electricity</EnergyCarrier>
  <Quantity unit="MWh">1</Quantity>
  <Categories>
    <Category>
      <EnergySource>Fossil</EnergySource>
      <Lifetime>0 - 3</Lifetime>
      <Price unit="EUR/MWh">1</Price>
    </Category>
  </Categories>
</AuctionBidCreateRequest>
```

Please choose a certificate you want to use for signing

e45bc40e-5713-4b96-91f3-4f61a3a5e5ca
 Organization:
 Issuer:
 Valid: 4. 11. 2025 - 4. 11. 2035
 Serial: a383b7bd31f9a4a64be475af7143a10a

340000037294ee5d17873b3a6000020000
 Organization:
 Issuer: sfera
 Valid: 5. 11. 2025 - 5. 11. 2026
 Serial: 340000037294ee5d17873b3a6000020000

Update Certificates Cancel Continue

Show only the selected next time

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- Cancel certificates - in order to exercise the guarantee of origin, exactly one record of the guarantee of origin must be marked. Claiming guarantees of origin is initiated by its current owner. The guarantee of origin is thus moved from the list of active guarantees of origin to the list of canceled guarantees. The guarantee of origin can be claimed during the period of activity of the guarantee of origin, no later than 12 months from the end date of production.

By clicking on the "Cancel certificates" operation, the system displays the **Request for cancellation of certificates** form:

Request for certificate cancellation (Left Screenshot):

Consumer type selection: Existing consumer, **New consumer**

Consumer type: [Dropdown]

Amount of certificates to be cancelled

Cancel all (4 MWh)

Record ID	Number of GO (MWh)	Quantity for cancellation (MWh)	Production period from	Production period to
Σ	4	0		
344292	4		07/1/2025 0:00	07/31/2025 23:59

Period of cancellation: [Buttons: Accept, Cancel]

Amount of certificates to be cancelled

Cancel all (4 MWh)

Record ID	Number of GO (MWh)	Quantity for cancellation (MWh)	Production period from	Production period to
Σ	4	4		
344292	4	4	07/1/2025 0:00	07/31/2025 23:59

Request for certificate cancellation (Right Screenshot):

Consumer selection: Existing consumer, New consumer

Existing consumer: [Dropdown]

Consumer type: [Dropdown]

EAN: [Input field]

Note: [Input field]

Amount of certificates to be cancelled

Cancel all (4 MWh)

Record ID	Number of GO (MWh)	Quantity for cancellation (MWh)	Production period from	Production period to
Σ	4			
344292	4		07/1/2025 0:00	07/31/2025 23:59

[Buttons: Accept, Cancel]



In the *Cancel all* (No...MWh) item, by checking the checkbox, the full Quantity for transfer (MWh) is pre-filled into individual records, and individual lines cannot be edited. If the checkbox is unchecked in the *Cancel all* (No...MWh) item, the fields remain pre-filled with the maximum quantity, but become editable.



Consumer data is displayed depending on which *Consumer type* is selected:

The image shows three screenshots of the 'Request for certificate cancellation' form, illustrating how the consumer type selection affects the data fields displayed:

- Group of consumers:** Fields include Name of consumer group, Country, EAN (with a 'Template of XLSX file' link and an upload button), and Note.
- Individual:** Fields include Name, Surname, Street, no., Post code, City, Country, EAN (with a 'Template of XLSX file' link and an upload button), and Note.
- Legal entity:** Fields include Company name, Business ID, VAT number, Street, no., Post code, City, Country, and FAN.

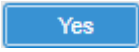

After clicking on Template of XLSX file, an Excel file will be downloaded, into which the EAN value needs to be added. EAN must be set in Text format in Excel, otherwise EZP may display an error message when processing the file. The user then uploads the file using the blue arrow button located next to the EAN field.

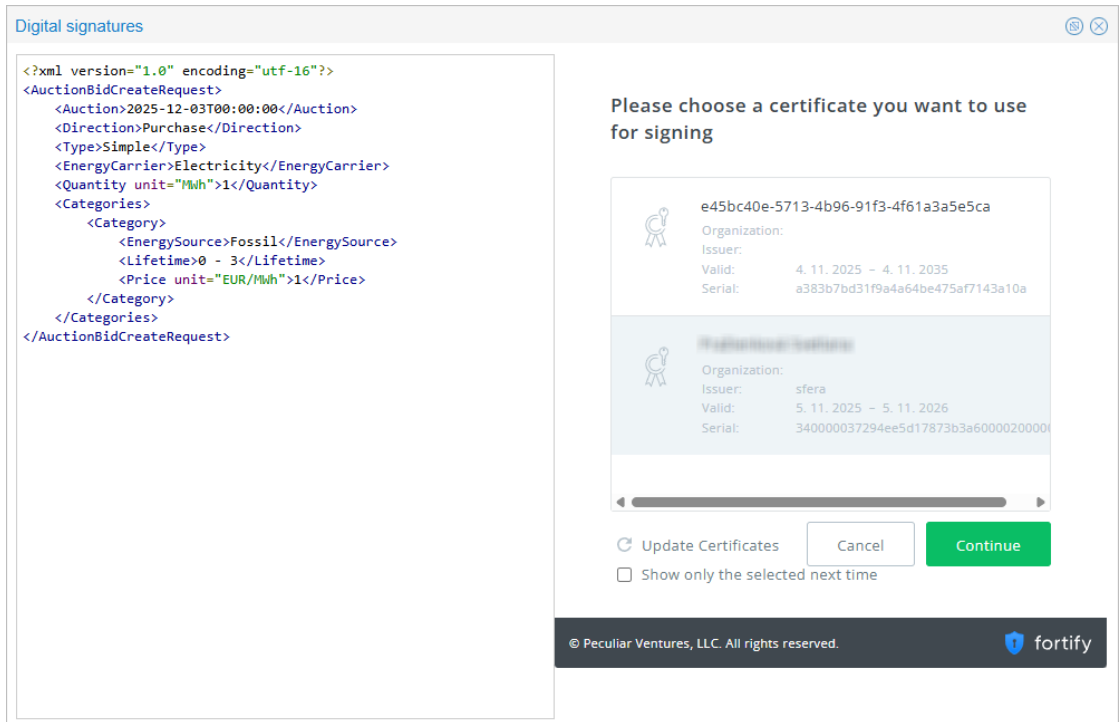
This close-up shows the form for a 'Legal entity' consumer type. The EAN field contains the value '859182416120000000'. Below the EAN field is a link for 'Template of XLSX file' and an upload button (blue arrow).

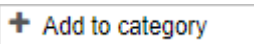
The user saves the new application data for applying the guarantee of origin by pressing the button **Accept**, then the system notifies him with the following notification:

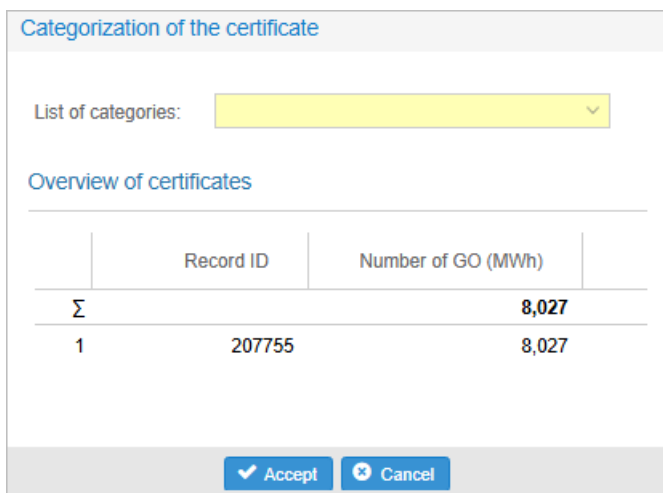
The notification dialog box is titled 'Cancel certificates' and contains the following text: 'This operation will change the status of certificates to „Cancelled“. The chosen certificates will be prevented from further use and they will be moved to the account of cancelled certificates. Do you really want to cancel the chosen certificate records?'. At the bottom, there are 'Yes' and 'No' buttons.

The system checks the newly defined values of the non-numeric input parameters against the expected type and entry of mandatory items and marks the incorrectly entered or mandatory parameters not specified. Subsequently, the system returns it to the *EZP -> Business records -> Consumers* page and displays a notification about the successful saving of the record. The [Consumers](#) page ensures the registration of customers for the purposes of applying guarantees of origin.

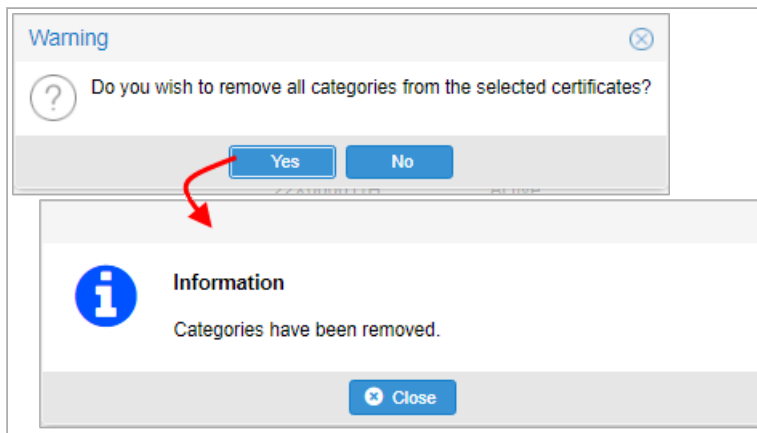
With the button , the system displays a window called **Digital signatures**. The user selects his certificate and confirms with the button .



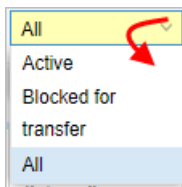
-  - by pressing the button, the system displays the **Categorization of the certificate** dialog box.





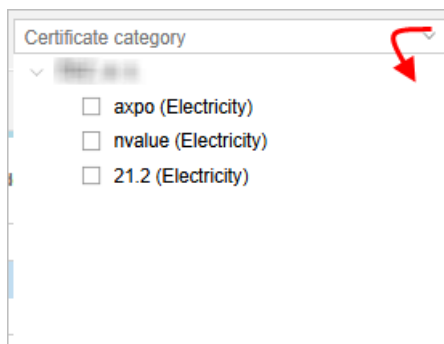
- **Remove categories** - by pressing the button, the system will display the **Warning** notification window. Subsequently, by clicking the **Yes** button, the system will display the **Information** notification window:







- *Certificate status:*







- *Production period from* - production start date. The date can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
- *Production period to* - production end date. The date can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
- *Certificate category:*



- **View**  (*Apply filter*) - the selection of the specified filter criteria is confirmed with this button, then the list is updated.
-  (*Shows dialog for table filtering*) - using the button, you can enter filter criteria in the **Grid filter** dialog and, based on them, get a list of records with new content in the table.

-   - the buttons allow you to export a list of data to an [XLSX, CSV](#) file.

Description of the items of the **Active GOs** form - **Electricity** tab:

-  *Summary row* - summaries for the indicated columns are calculated in the row.
- - checkbox for the given record.
- *First column* - serial number of the record.
- *Operations:*
-  *View record* - by clicking on the icon, the system displays the [Active GOs](#) form in viewing mode.
 -  *Transfer certificate* - by clicking on the icon, the system will display the [Request for transfer of certificates](#) form.
 -  *Cancel certificate* - by clicking on the icon, the system will display the [Request for cancellation of certificates](#).
- *Certificate number (internal)* - internal identifier of the guarantee of origin.
- *Commodity* - (Electricity, Gas, Heat, Hydrogen).
- *Number of GO (MWh)* - number of guarantees of origin. Each guarantee of origin is worth 1 MWh of energy produced.
- *Account holder* - title/name of the account holder.
- *Account holder ID* - account holder identifier (according to AIB specification).
- *Certificate status* - for example Active.
- *Issue date of certificate* - date of issue of the guarantee of origin.
- *Country of issue* - the country of issue of the guarantee of origin.
- *Acquiring date* - date of acquisition of the guarantee of origin.
- *Production device* - name of the production device.
- *Production device ID (AIB)* - the production device identifier (AIB) shown.
- *Supported production device* - for example, Production support.
- *Last date of transfer* - the last date of transfer of the guarantee of origin.
- *End of validity* - date of expiry of the guarantee of origin.
- *Type of technology* - numerical data displayed.
- *Description of the type of technology* - for example, Solar - Unspecified.
- *Source type* - numerical data displayed.
- *Source type description* - for example, Mechanical source - Wind.
- *Operation launch* - date of commissioning of the production plant.
- *Production period from* - production start date.
- *Production period to* - production end date.
- *Assigned categories* - ID assigned categories.


- *Certification scheme* - the system displays the certification scheme, or the legislation or set of specifications under which the guarantee of origin is issued. The system complies with the EECS (European Energy Certificate System) scheme for guarantees of origin, and thus they have the "GO" (Guarantee of origin) flag.
- *Previous owner* - name of the previous owner.
- *Previous owner (AIB code)* - AIB number of the previous owner.
- *Certificate number from (AIB code)* - starting AIB certificate number for the bundle of guarantees of origin.
- *Certificate number to (AIB code)* - final AIB certificate number for the bundle of guarantees of origin.

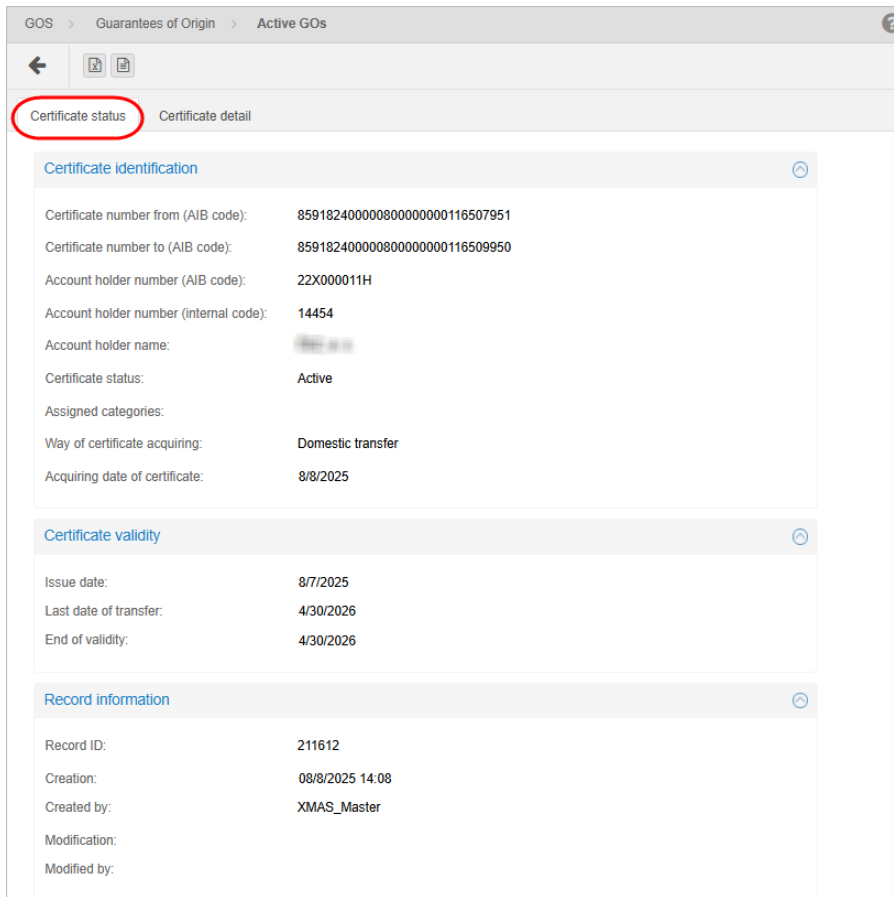
The description of the items in the Gas Heat Hydrogen tab is identical to the description of the items in the [Electricity](#) tab.

3.2.2.1 Viewing active GOs

The page is used to view the current data of active guarantees of origin.

Navigation

The user starts the action from the GOS navigation menu -> *Guarantees of Origin* portal page -> *Active GOs* sub-page -> the system will make available the list of existing active guarantees of origin -> in the *Operations* column by clicking on the  "View record" icon, the system will display the **Active GOs** form in viewing mode.



GOS > Guarantees of Origin > Active GOs

← [Print] [Refresh]

Certificate status Certificate detail

Certificate identification

Certificate number from (AIB code):	85918240000800000000116507951
Certificate number to (AIB code):	85918240000800000000116509950
Account holder number (AIB code):	22X000011H
Account holder number (internal code):	14454
Account holder name:	[REDACTED]
Certificate status:	Active
Assigned categories:	
Way of certificate acquiring:	Domestic transfer
Acquiring date of certificate:	8/8/2025


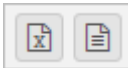
Certificate validity

Issue date:	8/7/2025
Last date of transfer:	4/30/2026
End of validity:	4/30/2026

Record information

Record ID:	211612
Creation:	08/8/2025 14:08
Created by:	XMAS_Master
Modification:	
Modified by:	

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window.

-  - by pressing the button, the system allows the user to return to the list after a notification.
-  - the buttons allow you to export a list of data to an [XLSX](#), [CSV](#) file.

Description of **Certificates status** tab:

- *Certificate identification* section:
 - *Certificate number from (AIB code)* - starting AIB certificate number for the bundle of guarantees of origin.
 - *Certificate number to (AIB code)* - the final AIB certificate number for the bundle of guarantees of origin.
 - *Account holder number (AIB code)* - account holder identifier (according to AIB specification).
 - *Account holder number (internal code)* - identifier of the account holder (internal code).
 - *Account holder name* - title/name of the account holder.
 - *Certificate status* - for example, Active.
 - *Assigned categories* - ID assigned categories.
 - *Way of certificate acquiring* - for example, Issue based on production.
 - *Acquiring date of certificate* - the date of obtaining the certificate.
- *Certificate validity* section:
 - *Issue date* - date of issue of the guarantee of origin.
 - *Last date of transfer* - the last date of transfer of the guarantee of origin.
 - *End of validity* - date of expiry of the guarantee of origin.
- *Record information* section:
 - *Record ID* - record code.
 - *Creation* - the date the record was created.
 - *Created by* - the name of the user who created the record.
 - *Modification* - date of the last modification of the record.
 - *Modified by* - the name of the user who last modified the record.

Certificate detail tab

GOS > Guarantees of Origin > Active GOs

← [Download] [Print]

Certificate status **Certificate detail**

General information

Energy medium: Electricity

Certificate number from (AIB code): 8591824000080000000116507951

Certificate number to (AIB code): 8591824000080000000116509950

Number of GO (MWh): 2,000

Issuer: 22

Country of issue: CZ

Production device ID: 859182499990118180

Production device name: Spalovna-sekce výroba elektřiny, Jedovnická 4247/

Label:

Additional information:

Product

Product	Legal status	Product type	Purpose	Competent authority
EECS:GO	Legal certificate	Source	Disclosure	CZ01

Production support

Supported production: Production support

Production support description: GREENBONUS;KVET

Description of items:

➤ *General information* section:

- *Energy medium* - energy medium for which EECS guarantees of origin have been issued. Energy medium such as electricity, fuel such as gas, liquid, etc.
- *Certificate number from (AIB code)* - beginning with the AIB certificate number for the bundle of guarantees of origin.
- *Certificate number to (AIB code)* - the final AIB certificate number for the bundle of guarantees of origin.
- *Number of GO (MWh)* - number of guarantees of origin. Each guarantee of origin is worth 1 MWh of energy produced.
- *Issuer* - authorized issuer code.
- *Country of issue* - the country of issue of the guarantee of origin.
- *Production device ID* - identifier of the production device.
- *Production device name* - name of the production device.

- *Label* - label.
 - *Additional information* - additional information.
- *Product section:*
- *Product* - (EECS:GO).
 - *Legal status* - (Legal certificate).
 - *Product type* - the type of product, whether it is a guarantee of origin in relation to the Energy Source for the output to which it relates or the type of Technology used in the production of such output.
 - *Purpose* - the purpose for which the guarantee of origin was issued.
 - *Competent authority* - ID of the competent authority responsible for the EECS product being transferred.
- *Production support section:*
- *Supported production* - for example, Production support.
 - *Production support description* - description of the production support mode.
 - *Investment support description* - description of the investment support regime.
- *Source capacity section:*
- *Electrical (kW)* - electrical capacity of the source expressed in kW.
 - *Mechanical (kW)* - the mechanical capacity of the resource expressed in kW.
 - *Thermal (kW)* - thermal capacity of the source expressed in kW.
 - *Gas production capacity (kW)* - gas production capacity (kW).
- *Production device information section:*
- *Operation launch* - the date of commissioning of the production factory in accordance with national legislation.
 - *Start of production period* - the date of commencement of production of energy covered by the issued guarantee of origin.
 - *End of production period* - the date of termination of the production of energy covered by the issued guarantee of origin.
 - *Installation type* - for example, Solar - Unspecified.
 - *Source type* - for example, Mechanical source - Wind.
 - *Advanced biomass feedstock* - advanced biomass feedstock.
 - *Source shares* - source shares.
 - *Storage* - No storage - unspecified.
 - *Dissemination level* - Distribution/transmission network.
- *Cogeneration section:*
- *HEC criteria met* - HEC criteria met.
 - *Use of heat* - Use of heat.
 - *Primary energy savings (%)* - primary energy saving expressed as a percentage.
 - *Primary energy savings (MJ/MWh)* - actual amount of primary energy saved expressed in mega joules per MWh.
 - *Overall primary energy savings (%)* - total primary energy saving expressed as a percentage based on the total energy flow and output flows of the cogeneration unit.
 - *Useful cogeneration heat (GJ/MWh)* - useful heat production from cogeneration correlates with 1 MWh of electricity production with high cogeneration efficiency.
 - *Electrical efficiency (%)* - electrical efficiency of production equipment expressed in percent.
 - *Thermal efficiency (%)* - thermal efficiency of production equipment expressed in percent.
- *Gas section:*
- *Gas type* - for the commodity **Gas** is, for example, a type of gas (Hydrocarbon gas - Methane).
 - *Composition purity* - composition purity.

- *Gas composition criteria* - gas composition criteria.
- *Gas usage* - gas usage.
- *Calorific value* section:
 - *Calorific value of fuel* - calorific value of fuel.
 - *Calorific value type* - calorific value type.
 - *Calorific value unit* - calorific value unit.
- *Greenhouse gas emissions* section:
 - *GHG savings criteria met* - GHG savings criteria met.
 - *Produced GHG* - produced GHG.
 - *Unit of produced GHG* - unit of produced GHG.
 - *Calculation method of produced GHG* - calculation method of produced GHG.
 - *Saved GHG* - saved GHG.
 - *Unit of saved GHG* - unit of saved GHG.
 - *Calculation method of saved GHG* - calculation method of saved GHG.
- *Source Radioactive waste* section:
 - *Produced radioactive waste (g/MWh)* - produced radioactive waste in g/MWh (2.1).
 - *Calc. method of produced radioact. waste* - calc. method of produced radioact. waste.
- *Source location* section:
 - *GPS coordinates (longitude)* - display of GPS (Global Positioning System) coordinates of their longitude.
 - *GPS coordinates (latitude)* - display of GPS (Global Positioning System) coordinates of their latitude.
 - *Coordination code* - coordinate system code.
 - *Country* - the country of the resource location.
 - *City* - the city of the resource location.
 - *Post. code* - postal code of the location of the factory.
- *Modules* section:
 - *Module capacity (kW)* - module capacity (kW).
 - *Module operation launch* - module operation launch.
 - *Module description* - module description.
- *Conversion* section:
 - *Conversion* - conversion.
 - *Pre-conversion support* - pre-conversion support.
- *Sustainability* section:
 - *Sustainability criteria met* - sustainability criteria met.
 - *Certification body* - certification body.
 - *Requirements reference* - requirements reference.
 - *Scheme* - scheme.
 - *Audit report* - audit report.
 - *Sustainability additional information* - sustainability additional information.

3.2.3 Cancelled GOs

The **Cancelled GOs** page provides account holders with immediate information about cancelled guarantees of origin, which can no longer be managed due to their current status. Within the overview, you can view the details of a specific guarantee of origin.

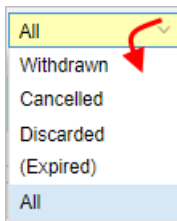
Navigation



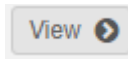

The user starts the action from the *GOS* navigation menu -> *Guarantees of Origin* portal page -> *Cancelled GOs sub-page* -> the system makes available the list of existing cancelled guarantees of origin.

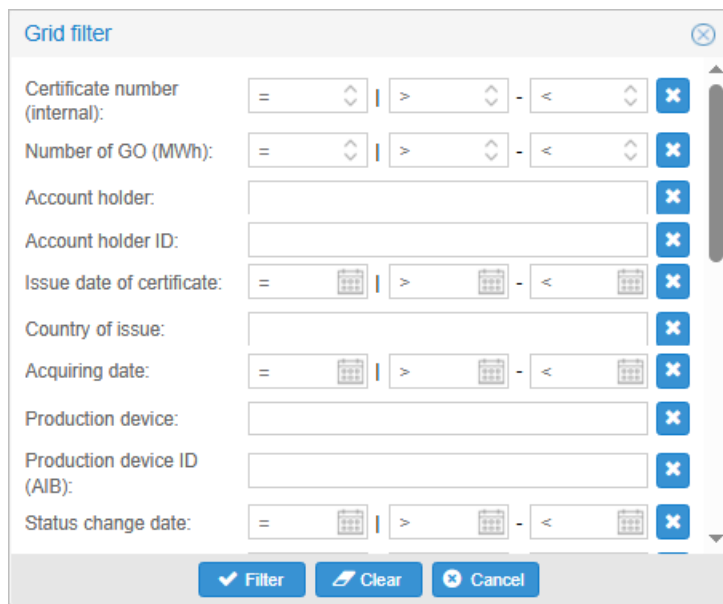
Operations	Certificate number (internal)	Commodity	Number of GO (MWh)	Account holder	Account holder ID	Certificate status	Issue date of certificate	Country of issue	Acquiring date	Production device	Production device ID (AIB)	Status change date
Σ			6,390									
1	208879	Electricity	1		22X000011H	Withdrawn	06/23/2025	CZ	07/31/2025	FVE Křidákový GOCCIA II	859182499990134364	08/6/2025 13:28
2	198947	Electricity	633		22X000011H	Cancelled	12/30/2024	NO	03/06/2025	Stovane (Laerdal)	707052300010006773	03/10/2025 11:17
3	198946	Electricity	854		22X000011H	Cancelled	12/30/2024	NO	03/06/2025	Stovane (Laerdal)	707052300010006773	03/10/2025 11:17
4	198945	Electricity	531		22X000011H	Cancelled	12/23/2024	NO	03/06/2025	Stovane (Laerdal)	707052300010006773	03/10/2025 11:17
5	159195	Electricity	1,146		22X000011H	Cancelled	01/14/2025	DK	01/27/2025	571313134700404533	571313134700404533	01/27/2025 12:50
6	159194	Electricity	817		22X000011H	Cancelled	12/11/2024	DK	01/27/2025	571313134700404533	571313134700404533	01/27/2025 12:50
7	159186	Electricity	68		22X000011H	Cancelled	12/11/2024	DK	01/27/2025	57131313163041844	57131313163041844	01/27/2025 12:50
8	159185	Electricity	66		22X000011H	Cancelled	12/11/2024	DK	01/27/2025	57131313163041820	57131313163041820	01/27/2025 12:50
9	159184	Electricity	70		22X000011H	Cancelled	12/11/2024	DK	01/27/2025	57131313163041806	57131313163041806	01/27/2025 12:50
10	159183	Electricity	75		22X000011H	Cancelled	12/11/2024	DK	01/27/2025	57131313163041660	57131313163041660	01/27/2025 12:50
11	159188	Electricity	409		22X000011H	Cancelled	01/14/2025	DK	01/27/2025	57131313162970626	57131313162970626	01/27/2025 12:50
12	159167	Electricity	706		22X000011H	Cancelled	12/11/2024	DK	01/27/2025	57131313162970657	57131313162970657	01/27/2025 12:50
13	159166	Electricity	704		22X000011H	Cancelled	12/11/2024	DK	01/27/2025	57131313162970626	57131313162970626	01/27/2025 12:50
14	159153	Electricity	78		22X000011H	Cancelled	12/11/2024	DK	01/27/2025	571313134700434332	571313134700434332	01/27/2025 12:50
15	159152	Electricity	75		22X000011H	Cancelled	12/11/2024	DK	01/27/2025	571313134700434325	571313134700434325	01/27/2025 12:50
16	159151	Electricity	79		22X000011H	Cancelled	12/11/2024	DK	01/27/2025	571313134700434356	571313134700434356	01/27/2025 12:50
17	159150	Electricity	78		22X000011H	Cancelled	12/11/2024	DK	01/27/2025	571313134700434349	571313134700434349	01/27/2025 12:50


In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window. Available operations can be performed individually for the current record or collectively for a selected list of records.

➤ *Certificate status:*





- *Production period from* - production start date. The date can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
- *Production period to* - production end date. The date can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
-  (Apply filter) - the selection of the specified filter criteria is confirmed with this button, then the list is updated.
-  (Shows dialog for table filtering) - using the button, you can enter filter criteria in the **Grid filter** dialog and, based on them, get a list of records with new content in the table.




-   - the buttons allow you to export a list of data to an [XLSX](#), [CSV](#) file.

Description of the items of the **Cancelled GOs** form:

-  *Summary row* - summaries for the indicated columns are calculated in the row.
- - checkbox for the given record.
- *First column* - serial number of the record.
- *Operations*:
 -  *View record* - by clicking on the icon, the system displays the [Cancelled GOs](#) form in viewing mode.
- *Certificate number (internal)* - internal identifier of the certificate.
- *Commodity* - commodity related to the application for issuing guarantees of origin (Electricity, Gas, Heat, Hydrogen).
- *Number of GO (MWh)* - number of guarantees of origin. Each guarantee of origin is worth 1 MWh of energy produced.
- *Account holder* - title/name of the account holder.
- *Account holder ID* - account holder identifier (according to AIB specification).
- *Certificate status* - for example, Cancelled.
- *Issue date of certificate* - date of issue of the guarantee of origin.
- *Country of issue* - the country of issue of the guarantee of origin.
- *Acquiring date* - date of acquisition of the guarantee of origin.
- *Production device* - name of the production device.
- *Production device ID (AIB)* - the production device identifier (AIB) shown.
- *Status change date* - for example, Production support.
- *End of validity* - date of expiry of the guarantee of origin.
- *Type of technology* - numerical data displayed.
- *Description of the type of technology* - for example, Solar - Unspecified.
- *Source type* - numerical data displayed.
- *Source type description* - for example, Mechanical source - Wind.
- *Operation launch* - date of commissioning of the production plant.
- *Production period from* - production start date.
- *Production period to* - production end date.
- *Name of consumer* - name/name of the consumer.
- *Place of cancellation* - state of application of the guarantee of origin.


- *Certification scheme* - the system displays the certification scheme, or the legislation or set of specifications under which the guarantee of origin is issued. The system complies with the EECS (European Energy Certificate System) scheme for guarantees of origin, and thus they have the "GO" (Guarantee of origin) flag.
- *Previous owner* - previous owner.
- *Previous owner (AIB code)* - AIB number of the previous owner.
- *Certificate number from (AIB code)* - starting AIB certificate number for the bundle of guarantees of origin.
- *Certificate number to (AIB code)* - the final AIB certificate number for the bundle of guarantees of origin.

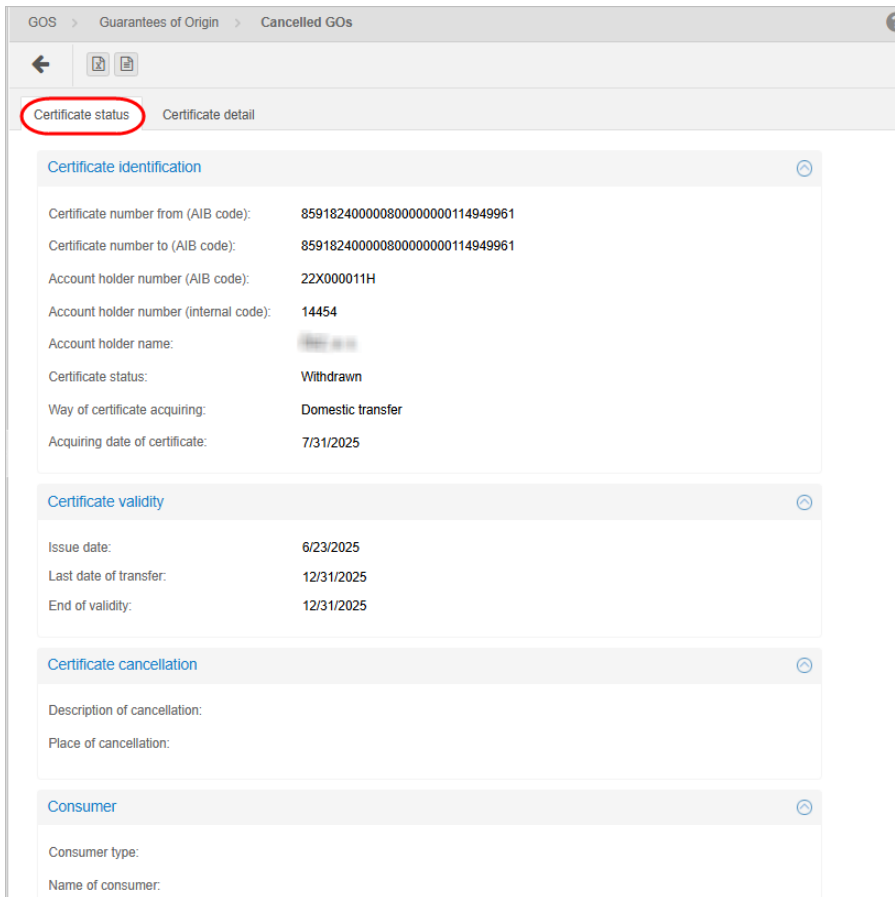
The description of the items in the  tab is identical to the description of the items in the [Electricity](#) tab.

3.2.3.1 Viewing canceled GOs

The page is used to view existing data on canceled guarantees of origin.

Navigation

The user starts the action from the *GOS* navigation menu -> the *Guarantees of Origin* portal page -> the *Cancelled GOs* sub-page -> the system will make available the list of existing canceled guarantees of origin -> in the *Operations* column by clicking the  "View record" icon, the system will display the **Cancelled GOs** form in viewing mode.



GOS > Guarantees of Origin > Cancelled GOs

← [Print] [Export]

Certificate status Certificate detail

Certificate identification

Certificate number from (AIB code):	8591824000080000000114949961
Certificate number to (AIB code):	8591824000080000000114949961
Account holder number (AIB code):	22X000011H
Account holder number (internal code):	14454
Account holder name:	[REDACTED]
Certificate status:	Withdrawn
Way of certificate acquiring:	Domestic transfer
Acquiring date of certificate:	7/31/2025

Certificate validity

Issue date:	6/23/2025
Last date of transfer:	12/31/2025
End of validity:	12/31/2025

Certificate cancellation

Description of cancellation:


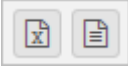
Place of cancellation:

Consumer

Consumer type:

Name of consumer:

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window.

-  - by pressing the button, the system allows the user to return to the list after a notification.
-  - the buttons allow you to export a list of data to an [XLSX](#), [CSV](#) file.

Description of **Certificates status** tab:

- *Certificate identification* section:
 - *Certificate number from (AIB code)* - starting AIB certificate number for the bundle of guarantees of origin.
 - *Certificate number to (AIB code)* - the final AIB certificate number for the bundle of guarantees of origin.
 - *Account holder number (AIB code)* - account holder identifier (according to AIB specification).
 - *Account holder number (internal code)* - identifier of the account holder (internal code).
 - *Account holder name* - title/name of the account holder.
 - *Certificate status* - for example, Cancelled.
 - *Way of certificate acquiring* - for example, Issue based on production.
 - *Acquiring date of certificate* - the date of obtaining the certificate.
- *Certificate validity* section:
 - *Issue date* - date of issue of the guarantee of origin.
 - *Last date of transfer* - the last date of transfer of the guarantee of origin.
 - *End of validity* - date of expiry of the guarantee of origin.
- *Certificate cancellation* section:
 - *Description of cancellation* - description of the cancellation of the guarantee of origin.
 - *Place of cancellation* - state of cancellation of the guarantee of origin.
- *Consumer* section:
 - *Consumer type* - for example, Legal person.
 - *Name of consumer* - name of the consumer.
 - *Country* - displayed country of the customer for the purposes of applying guarantees of origin.
 - *Business ID* - identification number of the organization.
 - *Tax ID* - tax identification number of the account holder.
 - *VAT number* - identification number of the organization for value added tax.
- *Certificate withdrawal* section:
 - *Withdrawal date* - withdrawal date.
 - *Withdrawal reason* - withdrawal reason.
- *Record information* section:
 - *Record ID* - record code.
 - *Creation* - the date the record was created.
 - *Created by* - the name of the user who created the record.
 - *Modification* - date of the last modification of the record.
 - *Modified by* - the name of the user who last modified the record.

Certificate detail tab

GOS > Guarantees of Origin > Cancelled GOs

← [Print] [Refresh]

Certificate status **Certificate detail**

General information

Energy medium: Electricity

Certificate number from (AIB code): 859182400000800000000114949961

Certificate number to (AIB code): 859182400000800000000114949961

Number of GO (MWh): 1

Issuer: 22

Country of issue: CZ

Production device ID: 859182499990134364

Production device name: FVE Křídlovky GOCCIA II

Label:

Additional information:

Product

Product	Legal status	Product type	Purpose	Competent authority
EECS:GO	Legal certificate	Source	Disclosure	CZ01

Production support

Supported production: Production support

Production support description: PPRICE

Description of items:

➤ *General information* section:

- *Energy medium* - energy medium for which EECS guarantees of origin have been issued. Energy medium such as electricity, fuel such as gas, liquid, etc.
- *Certificate number from (AIB code)* - beginning with the AIB certificate number for the bundle of guarantees of origin.
- *Certificate number to (AIB code)* - the final AIB certificate number for the bundle of guarantees of origin.
- *Number of GO (MWh)* - number of guarantees of origin. Each guarantee of origin is worth 1 MWh of energy produced.
- *Issuer* - authorized issuer code.
- *Country of issue* - the country of issue of the guarantee of origin.
- *Production device ID* - identifier of the production device.
- *Production device name* - name of the production device.

- *Label* - label.
 - *Additional information* - additional information.
- *Product section:*
- *Product* - (EECS:GO).
 - *Legal status* - (Legal certificate).
 - *Product type* - the type of product, whether it is a guarantee of origin in relation to the Energy Source for the output to which it relates or the type of Technology used in the production of such output.
 - *Purpose* - the purpose for which the guarantee of origin was issued.
 - *Competent authority* - ID of the competent authority responsible for the EECS product being transferred.
- *Production support section:*
- *Supported production* - for example, Production support.
 - *Production support description* - description of the production support mode.
 - *Investment support description* - description of the investment support regime.
- *Source capacity section:*
- *Electrical (kW)* - electrical capacity of the source expressed in kW.
 - *Mechanical (kW)* - the mechanical capacity of the resource expressed in kW.
 - *Thermal (kW)* - thermal capacity of the source expressed in kW.
 - *Gas production capacity (kW)* - gas production capacity (kW).
- *Production device information section:*
- *Operation launch* - the date of commissioning of the production factory in accordance with national legislation.
 - *Start of production period* - the date of commencement of production of energy covered by the issued guarantee of origin.
 - *End of production period* - the date of termination of the production of energy covered by the issued guarantee of origin.
 - *Installation type* - for example, Solar - Unspecified.
 - *Source type* - for example, Mechanical source - Wind.
 - *Advanced biomass feedstock* - advanced biomass feedstock.
 - *Source shares* - source shares.
 - *Storage* - No storage - unspecified.
 - *Dissemination level* - Distribution/transmission network.
- *Cogeneration section:*
- *HEC criteria met* - HEC criteria met.
 - *Use of heat* - Use of heat.
 - *Primary energy savings (%)* - primary energy saving expressed as a percentage.
 - *Primary energy savings (MJ/MWh)* - actual amount of primary energy saved expressed in mega joules per MWh.
 - *Overall primary energy savings (%)* - total primary energy saving expressed as a percentage based on the total energy flow and output flows of the cogeneration unit.
 - *Useful cogeneration heat (GJ/MWh)* - useful heat production from cogeneration correlates with 1 MWh of electricity production with high cogeneration efficiency.
 - *Electrical efficiency (%)* - electrical efficiency of production equipment expressed in percent.
 - *Thermal efficiency (%)* - thermal efficiency of production equipment expressed in percent.

- **Gas section:**
 - *Gas type* - for the commodity **Gas** is, for example, a type of gas (Hydrocarbon gas - Methane).
 - *Composition purity* - composition purity.
 - *Gas composition criteria* - gas composition criteria.
 - *Gas usage* - gas usage.

- **Calorific value section:**
 - *Calorific value of fuel* - calorific value of fuel.
 - *Calorific value type* - calorific value type.
 - *Calorific value unit* - calorific value unit.

- **Greenhouse gas emissions section:**
 - *GHG savings criteria met* - GHG savings criteria met.
 - *Produced GHG* - produced GHG.
 - *Unit of produced GHG* - unit of produced GHG.
 - *Calculation method of produced GHG* - calculation method of produced GHG.
 - *Saved GHG* - saved GHG.
 - *Unit of saved GHG* - unit of saved GHG.
 - *Calculation method of saved GHG* - calculation method of saved GHG.

- **Source Radioactive waste section:**
 - *Produced radioactive waste (g/MWh)* - produced radioactive waste in g/MWh (2.1).
 - *Calc. method of produced radioact. waste* - calc. method of produced radioact. waste.

- **Source location section:**
 - *GPS coordinates (longitude)* - display of GPS (Global Positioning System) coordinates of their longitude.
 - *GPS coordinates (latitude)* - display of GPS (Global Positioning System) coordinates of their latitude.
 - *Coordination code* - coordinate system code.
 - *Country* - the country of the resource location.
 - *City* - the city of the resource location.
 - *Post. code* - postal code of the location of the factory.

- **Modules section:**
 - *Module capacity (kW)* - module capacity (kW).
 - *Module operation launch* - module operation launch.
 - *Module description* - module description.

- **Conversion section:**
 - *Conversion* - conversion.
 - *Pre-conversion support* - pre-conversion support.

- **Sustainability section:**
 - *Sustainability criteria met* - sustainability criteria met.
 - *Certification body* - certification body.
 - *Requirements reference* - requirements reference.
 - *Scheme* - scheme.
 - *Audit report* - audit report.
 - *Sustainability additional information* - sustainability additional information.

3.2.4 Transferred GOs

In connection with the support of transfers for guarantees of origin in the EZP module for different commodities, the rule applies that one transfer of guarantees of origin can only contain guarantees of origin, of the same commodity (electricity, biomethane, heat, hydrogen).

Overview of sent guarantees of origin



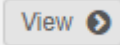

The overview of sent guarantees of origin allows the user to obtain an overview of the guarantees of origin successfully sold in the auction. In the event that only a part of the guarantee is traded, the user will see an aliquot part of the offered guarantee on the page. The presence of certificates sold in the auction is a consequence of the transfer from the selling account holder to the technical account.

Navigation

The user starts the action from the GOS navigation menu -> *Guarantees of Origin* portal page -> *Transferred GOs* sub-page -> the system makes available the list of existing transferred guarantees of origin.



Operations	Certificate number (internal)	Commodity	Number of GO (MWh)	Account holder	Account holder ID	Certificate status	Issue date of certificate	Country of issue	Acquiring date	Production device	Production device ID (AIB)	Last date of transfer	End of
Σ			209,333										
1	210263	Electricity	10		22X000011H	Transferred	02/15/2025	CZ	08/07/2025	Pavlov u Stonažova	859182499990022531	08/10/2025	
2	208983	Electricity	5		22X000011H	Transferred	06/23/2025	CZ	07/31/2025	Třebíčská 1678, 594 01 Velké Meziříčí	859182499990127618	08/07/2025	
3	208853	Electricity	5		22X000011H	Transferred	06/23/2025	CZ	07/31/2025	Moskovice, areál Forte	859182499990083341	08/07/2025	
4	208115	Electricity	25		22X000011H	Transferred	06/23/2025	CZ	07/03/2025	TG11	85918249999000928	07/28/2025	
5	208106	Electricity	2		22X000011H	Transferred	06/23/2025	CZ	07/03/2025	TG11	85918249999000928	07/14/2025	
6	208989	Electricity	10		22X000011H	Transferred	06/23/2025	CZ	06/25/2025	TG11	85918249999000928	06/25/2025	
7	207259	Electricity	333		22X000011H	Transferred	01/16/2025	SI	03/12/2025	HE Doblar II - Doblar 6a, 5215 Ročanj	383004036000001139	03/12/2025	
8	207258	Electricity	667		22X000011H	Transferred	01/16/2025	SI	03/12/2025	HE Dravograd - Meža 133, 2370 Dravograd	383004036000000009	03/12/2025	
9	193228	Electricity	3,500		22X000011H	Transferred	02/13/2025	CZ	02/13/2025	Vodní elektrárna Orlik	859182499990001161	03/06/2025	
10	193227	Electricity	2,000		22X000011H	Transferred	02/13/2025	CZ	02/19/2025	Elektrárna Vrané	85918249999001215	03/10/2025	
11	193226	Electricity	20,195		22X000011H	Transferred	02/13/2025	CZ	02/13/2025	Vodní elektrárna Orlik	859182499990011161	02/12/2025	
12	192036	Electricity	17,915		22X000011H	Transferred	02/19/2025	CZ	02/19/2025	Elektrárna Stapy	859182499990011185	02/21/2025	
13	192035	Electricity	198		22X000011H	Transferred	02/19/2025	CZ	02/19/2025	Elektrárna Vrané	85918249999001215	02/21/2025	
14	192034	Electricity	5,379		22X000011H	Transferred	02/19/2025	CZ	02/19/2025	Elektrárna Štěchovice 1	859182499990011192	02/21/2025	
15	192033	Electricity	4,133		22X000011H	Transferred	02/19/2025	CZ	02/19/2025	Elektrárna Kamýk	859182499990011178	02/21/2025	
16	192032	Electricity	18,298		22X000011H	Transferred	02/19/2025	CZ	02/19/2025	Vodní elektrárna Orlik	859182499990011161	02/21/2025	
17	192031	Electricity	8,112		22X000011H	Transferred	02/19/2025	CZ	02/19/2025	Vodní elektrárna Lipno I	859182499990011161	02/21/2025	
18	191849	Electricity	10,474		22X000011H	Transferred	02/15/2025	CZ	02/15/2025	VE Sifekov TG1	859182499990020544	02/17/2025	
19	191693	Electricity	7,631		22X000011H	Transferred	02/13/2025	CZ	02/13/2025	Vodní elektrárna Orlik	859182499990011161	02/21/2025	
20	190622	Electricity	182		22X000011H	Transferred	01/28/2025	ES	02/10/2025	Sesue	843545230000029700	02/18/2025	
21	190620	Electricity	3,535		22X000011H	Transferred	01/15/2025	ES	02/19/2025	Parque Eólico ATALAYA	843545230000001150	02/18/2025	
22	190619	Electricity	6,283		22X000011H	Transferred	01/15/2025	ES	02/19/2025	Parque Eólico ATALAYA	843545230000001129	02/18/2025	
23	187759	Electricity	7,004		22X000011H	Transferred	02/04/2025	CZ	02/04/2025	Elektrárna Vrané	85918249999001215	02/06/2025	
24	187758	Electricity	5,339		22X000011H	Transferred	02/04/2025	CZ	02/04/2025	Vodní elektrárna Orlik	859182499990011161	02/06/2025	
25	187757	Electricity	7,917		22X000011H	Transferred	02/04/2025	CZ	02/04/2025	Elektrárna Kamýk	859182499990011178	02/06/2025	

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window. Available operations can be performed individually for the current record or collectively for a selected list of records.



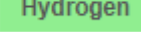
- *Production period from* - production start date. The date can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
- *Production period to* - production end date. The date can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
-  (*Apply filter*) - the selection of the specified filter criteria is confirmed with this button, then the list is updated.
-  (*Shows dialog for table filtering*) - using the button, you can enter filter criteria in the **Grid filter** dialog and, based on them, get a list of records with new content in the table.

-   - the buttons allow you to export a list of data to an [XLSX](#), [CSV](#) file.

Description of the items of the **Transferred GOs** form:

-  *Summary row* - summaries for the indicated columns are calculated in the row.
- - checkbox for the given record.
- *First column* - serial number of the record.
- *Operations*:
 -  *View record* - by clicking on the icon, the system displays the [Transferred GOs](#) form in viewing mode.
- *Certificate number (internal)* - internal identifier of the guarantee of origin.
- *Commodity* - commodity related to the application for issuing guarantees of origin (Electricity, Gas, Heat, Hydrogen).
- *Number of GO (MWh)* - number of guarantees of origin. Each guarantee of origin is worth 1 MWh of energy produced.
- *Account holder* - title/name of the account holder.
- *Account holder ID* - account holder identifier (according to AIB specification).
- *Certificate status* - for example, Transferred.
- *Issue date of certificate* - date of issue of the guarantee of origin.
- *Country of issue* - the country of issue of the guarantee of origin.
- *Acquiring date* - date of acquisition of the guarantee of origin.
- *Production device* - name of the production device.
- *Production device ID (AIB)* - the production device identifier (AIB) shown.
- *Last date of transfer* - the last date of transfer of the guarantee of origin.
- *End of validity* - date of expiry of the guarantee of origin.
- *Type of technology* - numerical data displayed.
- *Description of the type of technology* - for example, Solar - Unspecified.
- *Source type* - numerical data displayed.
- *Source type description* - for example, Mechanical source - Wind.
- *Operation launch* - date of commissioning of the production plant.
- *Production period from* - production start date.
- *Production period to* - production end date.
- *Certification scheme* - the system displays the certification scheme, or the legislation or set of specifications under which the guarantee of origin is issued. The system complies with the EECS (European Energy Certificate System) scheme for guarantees of origin, and thus they have the "GO" (Guarantee of origin) flag.
- *Previous owner* - previous owner.
- *Previous owner (AIB code)* - AIB number of the previous owner.
- *Certificate number from (AIB code)* - starting AIB certificate number for the bundle of guarantees of origin.


- *Certificate number to (AIB code)* - the final AIB certificate number for the bundle of guarantees of origin.

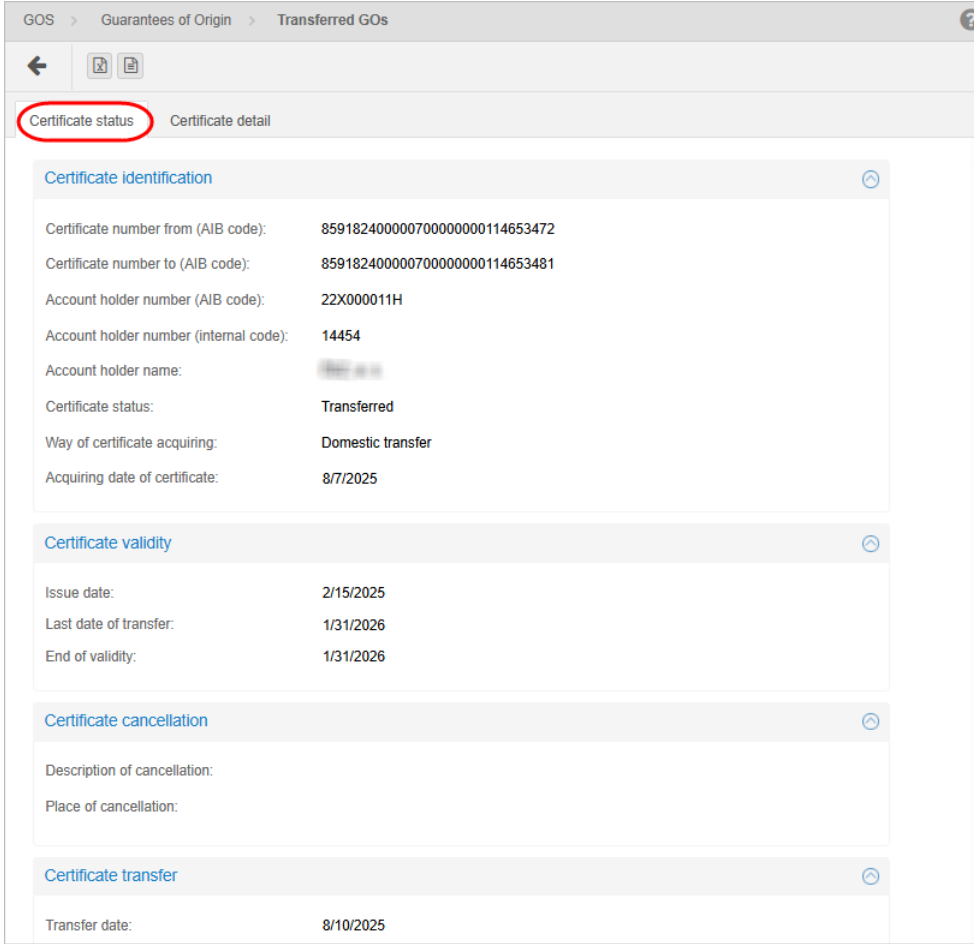
The description of the items in the    tab is identical to the description of the items in the [Electricity](#) tab.

3.2.4.1 Viewing transferred GOs

The page is used to view existing data of transferred guarantees of origin.

Navigation

The user starts the action from the *GOS* navigation menu -> the *Guarantees of Origin* portal page -> the *Transferred GOs* sub-page -> the system will make available the list of existing transferred guarantees of origin -> in the *Operations* column by clicking on the  "View record" icon, the system will display the **Transferred GOs** form in viewing mode.




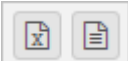
Certificate identification	
Certificate number from (AIB code):	859182400000700000000114653472
Certificate number to (AIB code):	859182400000700000000114653481
Account holder number (AIB code):	22X000011H
Account holder number (internal code):	14454
Account holder name:	[REDACTED]
Certificate status:	Transferred
Way of certificate acquiring:	Domestic transfer
Acquiring date of certificate:	8/7/2025

Certificate validity	
Issue date:	2/15/2025
Last date of transfer:	1/31/2026
End of validity:	1/31/2026

Certificate cancellation	
Description of cancellation:	
Place of cancellation:	

Certificate transfer	
Transfer date:	8/10/2025

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window.

-  - by pressing the button, the system allows the user to return to the list after a notification.
-  - the buttons allow you to export a list of data to an [XLSX, CSV](#) file.

Description of **Certificates status** tab:

- *Certificate identification* section:
 - *Certificate number from (AIB code)* - starting AIB certificate number for the bundle of guarantees of origin.
 - *Certificate number to (AIB code)* - the final AIB certificate number for the bundle of guarantees of origin.
 - *Account holder number (AIB code)* - account holder identifier (according to AIB specification).
 - *Account holder number (internal code)* - identifier of the account holder (internal code).
 - *Account holder name* - title/name of the account holder.
 - *Certificate status* - for example, Cancelled.
 - *Way of certificate acquiring* - for example, Issue based on production.
 - *Acquiring date of certificate* - the date of obtaining the certificate.

- *Certificate validity* section:
 - *Issue date* - date of issue of the guarantee of origin.
 - *Last date of transfer* - the last date of transfer of the guarantee of origin.
 - *End of validity* - date of expiry of the guarantee of origin.

- *Certificate cancellation* section:
 - *Description of cancellation* - description of the cancellation of the guarantee of origin.
 - *Place of cancellation* - state of cancellation of the guarantee of origin.

- *Certificate transfer* section:
 - *Transfer date* - the date of transfer of the guarantee of origin is displayed.

- *Record information* section:
 - *Record ID* - record code.
 - *Creation* - the date the record was created.
 - *Created by* - the name of the user who created the record.
 - *Modification* - date of the last modification of the record.
 - *Modified by* - the name of the user who last modified the record.

Certificate detail tab

GOS > Guarantees of Origin > Transferred GOs

← [Print] [Export]

Certificate status **Certificate detail**

General information

Energy medium: Electricity

Certificate number from (AIB code): 859182400000700000000114653472

Certificate number to (AIB code): 859182400000700000000114653481

Number of GO (MWh): 10

Issuer: 22

Country of issue: CZ

Production device ID: 859182499990022531

Production device name: Pavlov u Stonařova

Label:

Additional information:

Product

Product	Legal status	Product type	Purpose	Competent authority
EECS:GO	Legal certificate	Source	Disclosure	CZ01

Production support

Supported production: Production support

Description of items:

- **General information** section:
 - *Energy medium* - energy medium for which EECS guarantees of origin have been issued. Energy medium such as electricity, fuel such as gas, liquid, etc.
 - *Certificate number from (AIB code)* - beginning with the AIB certificate number for the bundle of guarantees of origin.
 - *Certificate number to (AIB code)* - the final AIB certificate number for the bundle of guarantees of origin.
 - *Number of GO (MWh)* - number of guarantees of origin. Each guarantee of origin is worth 1 MWh of energy produced.
 - *Issuer* - authorized issuer code.
 - *Country of issue* - the country of issue of the guarantee of origin.
 - *Production device ID* - identifier of the production device.
 - *Production device name* - name of the production device.
 - *Label* - label.

- *Additional information* - additional information.
- *Product section*:
 - *Product* - (EECS:GO).
 - *Legal status* - (Legal certificate).
 - *Product type* - the type of product, whether it is a guarantee of origin in relation to the Energy Source for the output to which it relates or the type of Technology used in the production of such output.
 - *Purpose* - the purpose for which the guarantee of origin was issued.
 - *Competent authority* - ID of the competent authority responsible for the EECS product being transferred.
- *Production support section*:
 - *Supported production* - for example, Production support.
 - *Production support description* - description of the production support mode.
 - *Investment support description* - description of the investment support regime.
- *Source capacity section*:
 - *Electrical (kW)* - electrical capacity of the source expressed in kW.
 - *Mechanical (kW)* - the mechanical capacity of the resource expressed in kW.
 - *Thermal (kW)* - thermal capacity of the source expressed in kW.
 - *Gas production capacity (kW)* - gas production capacity (kW).
- *Production device information section*:
 - *Operation launch* - the date of commissioning of the production factory in accordance with national legislation.
 - *Start of production period* - the date of commencement of production of energy covered by the issued guarantee of origin.
 - *End of production period* - the date of termination of the production of energy covered by the issued guarantee of origin.
 - *Installation type* - for example, Solar - Unspecified.
 - *Source type* - for example, Mechanical source - Wind.
 - *Advanced biomass feedstock* - advanced biomass feedstock.
 - *Source shares* - source shares.
 - *Storage* - No storage - unspecified.
 - *Dissemination level* - Distribution/transmission network.
- *Cogeneration section*:
 - *HEC criteria met* - HEC criteria met.
 - *Use of heat* - Use of heat.
 - *Primary energy savings (%)* - primary energy saving expressed as a percentage.
 - *Primary energy savings (MJ/MWh)* - actual amount of primary energy saved expressed in mega joules per MWh.
 - *Overall primary energy savings (%)* - total primary energy saving expressed as a percentage based on the total energy flow and output flows of the cogeneration unit.
 - *Useful cogeneration heat (GJ/MWh)* - useful heat production from cogeneration correlates with 1 MWh of electricity production with high cogeneration efficiency.
 - *Electrical efficiency (%)* - electrical efficiency of production equipment expressed in percent.
 - *Thermal efficiency (%)* - thermal efficiency of production equipment expressed in percent.

- **Gas section:**
 - *Gas type* - for the commodity **Gas** is, for example, a type of gas (Hydrocarbon gas - Methane).
 - *Composition purity* - composition purity.
 - *Gas composition criteria* - gas composition criteria.
 - *Gas usage* - gas usage.

- **Calorific value section:**
 - *Calorific value of fuel* - calorific value of fuel.
 - *Calorific value type* - calorific value type.
 - *Calorific value unit* - calorific value unit.

- **Greenhouse gas emissions section:**
 - *GHG savings criteria met* - GHG savings criteria met.
 - *Produced GHG* - produced GHG.
 - *Unit of produced GHG* - unit of produced GHG.
 - *Calculation method of produced GHG* - calculation method of produced GHG.
 - *Saved GHG* - saved GHG.
 - *Unit of saved GHG* - unit of saved GHG.
 - *Calculation method of saved GHG* - calculation method of saved GHG.

- **Source Radioactive waste section:**
 - *Produced radioactive waste (g/MWh)* - produced radioactive waste in g/MWh (2.1).
 - *Calc. method of produced radioact. waste* - calc. method of produced radioact. waste.

- **Source location section:**
 - *GPS coordinates (longitude)* - display of GPS (Global Positioning System) coordinates of their longitude.
 - *GPS coordinates (latitude)* - display of GPS (Global Positioning System) coordinates of their latitude.
 - *Coordination code* - coordinate system code.
 - *Country* - the country of the resource location.
 - *City* - the city of the resource location.
 - *Post. code* - postal code of the location of the factory.

- **Modules section:**
 - *Module capacity (kW)* - module capacity (kW).
 - *Module operation launch* - module operation launch.
 - *Module description* - module description.

- **Conversion section:**
 - *Conversion* - conversion.
 - *Pre-conversion support* - pre-conversion support.

- **Sustainability section:**
 - *Sustainability criteria met* - sustainability criteria met.
 - *Certification body* - certification body.
 - *Requirements reference* - requirements reference.
 - *Scheme* - scheme.
 - *Audit report* - audit report.
 - *Sustainability additional information* - sustainability additional information.

3.2.5 Transfer overview

The **Transfer overview** page provides a summary of all transactions, catering both to the needs of the system administrator and to individual account holders, who have the option to view their own records.

Transfer overview of guarantees of origin - transfers of traded guarantees of origin are clearly available on the **Transfer overview** page. Characteristics of auction transactions:



- Transfer type - Domestic,
- Sender from the buyer's perspective GPO = GPO/GO auctions,
- Recipient from the seller's perspective GPO = GPO/GO auctions.

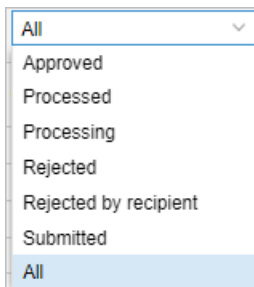
Navigation

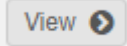

The user starts the action from the **GOS** navigation menu -> **Guarantees of Origin** portal page -> **Transfer overview** sub-page -> the system makes available the list of existing transfers.

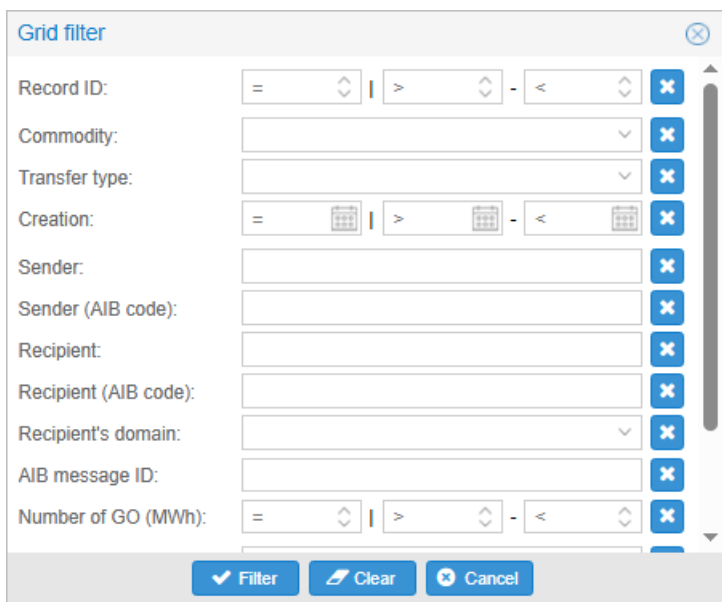
Operations	Record ID	Commodity	Request status	Transfer type	Creation	Last status change	Sender	Sender (AIB code)	Recipient	Recipient's AIB code
1	12232	Electricity	Processed	Domestic	06/25/2025 14:16	06/25/2025 14:23		22		Czech Ri
2	12242	Electricity	Processed	Domestic	07/3/2025 22:08	07/3/2025 22:08		22		Czech Ri
3	12257	Electricity	Processed	Domestic	07/25/2025 14:13	07/25/2025 14:13		22		Czech Ri
4	12273	Gas	Processed	Domestic	07/31/2025 10:43	07/31/2025 10:43		22		Czech Ri
5	12274	Gas	Processed	Domestic	07/31/2025 10:43	07/31/2025 10:43		22		Czech Ri
6	12280	Electricity	Processed	Domestic	07/31/2025 12:37	07/31/2025 12:37		22		Czech Ri
7	12288	Electricity	Processed	Domestic	07/31/2025 12:40	07/31/2025 12:40		22		Czech Ri
8	12288	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
9	12289	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
10	12290	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
11	12291	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
12	12292	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
13	12293	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
14	12294	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
15	12295	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
16	12296	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
17	12297	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
18	12298	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
19	12299	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
20	12300	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
21	12301	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
22	12302	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
23	12303	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
24	12304	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
25	12305	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
26	12306	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
27	12307	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri
28	12308	Electricity	Processed	Domestic	07/31/2025 12:43	07/31/2025 12:43		22		Czech Ri


In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window. Available operations can be performed individually for the current record or collectively for a selected list of records.

- **Last status change from** - date of the start of the last status change, which can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
- **Last status change to** - end date of the last status change, which can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
- **Request status:**





-  (Apply filter) - the selection of the specified filter criteria is confirmed with this button, then the list is updated.
-  (Shows dialog for table filtering) - using the button, you can enter filter criteria in the **Grid filter** dialog and, based on them, get a list of records with new content in the table.



-  - the buttons allow you to export a list of data to an [XLSX, CSV](#) file. If the number of records in the list is greater than 200, the export of data to an XLSX/CSV file via asynchronous processing is displayed on the [Exports](#) page.

Description of the items of the **Transfer overview** form:


-  *Summary row* - summaries for the indicated columns are calculated in the row.
- - checkbox for the given record.
- *First column* - serial number of the record.
- *Operations*:
 -  *View record* - by clicking on the icon, the system displays the **Transfer overview** form in [viewing](#) mode.
- *Record ID* - record identifier.
- *Commodity* - commodity related to the application for issuing guarantees of origin (Electricity, Gas, Heat, Hydrogen).
- *Request status* - for example, Approved.

- *Transfer type* - for example, (Domestic - if the recipient's country is Czech Republic, Foreign through AIB - if the recipient's country is another country).
- *Creation* - date and time of creation of the guarantee of origin transfer.
- *Last status change* - date and time of the last status change of the guarantee of origin transfer.
- *Original owner* - the name of the original owner of the guarantee of origin.
- *Sender (AIB code)* - sender identifier AIB code.
- *New owner* - the name of the new owner of the guarantee of origin.
- *Recipient (AIB code)* - recipient identifier AIB code.
- *Recipient's domain* - the name of the state.
- *AIB message ID* - 15 local message identifier.
- *Quantity (MWh)* - number of guarantees of origin. Each guarantee of origin is worth 1 MWh of energy produced.
- *Invoiced* - (Yes, No).

3.2.5.1 Viewing transfers

The page is used to view existing data on transfers guarantees of origin between account holders.

Navigation

The user starts the action from the *GOS* navigation menu -> the *Guarantees of Origin* portal page -> the *Transfers* sub-page -> the system will make available the list of existing transfers guarantees of origin -> in the *Operations* column by clicking on the  "View record" icon, the system will display the **Transfer overview** form in viewing mode.

GOS > Guarantees of Origin > Transfer overview

← [XLS] [CSV]

Transfer information Related certificates


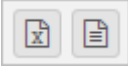
Transfer details

Transfer type:	Domestic
Request status:	Processed
Last status change:	06/25/2025 14:23
Transaction identifier:	
Sender:	[REDACTED]
Recipient:	[REDACTED]
AIB message ID:	
Number of GO (MWh):	10
Invoiced:	Yes
Note:	

Record information

Record ID:	12232
Creation:	06/25/2025 14:16
Created by:	XMAS_Master
Modification:	06/25/2025 14:24
Modified by:	XMAS_Master

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window.

-  - by pressing the button, the system allows the user to return to the list after a notification.
-  - the buttons allow you to export a list of data to an [XLSX, CSV](#) file.

Description of items on the **Transfer information** tab:

Transfer details section:

- *Transfer type* - for example, Domestic.
- *Request status* - for example, Processed.
- *Last status change* - date and time of the last status change of the guarantee of origin transfer.

- *Transaction identifier* - guarantee of origin transaction identifier.
- *Sender* - the name of the sender of the guarantee of origin.
- *Recipient* - the name of the new recipient of the guarantee of origin.
- *AIB message ID* - 15 local message identifier.
- *Number of GO (MWh)* - number of guarantees of origin. Each guarantee of origin is worth 1 MWh of energy produced.
- *Invoiced* - (Yes, No).
- *Note* - note.

Record information section:

- *Record ID* - record code.
- *Creation* - the date the record was created.
- *Created by* - the name of the user who created the record.
- *Modification* - date of the last modification of the record.
- *Modified by* - the name of the user who last modified the record.

Related certificates tab

GOS > Guarantees of Origin > Transfer overview						
Transfer information		Related certificates				
	Certificate number (internal)	Certificate number from (AIB code)	Certificate number to (AIB code)	Number of GO (MWh)	Sequence number within the transfer	
1	193189	80325513200000000000001117214502	80325513200000000000001117214555	54	1	
2	193190	80325513200000000000001117214369	80325513200000000000001117214501	133	2	
3	193191	80325513200000000000001117214236	80325513200000000000001117214368	133	3	
4	193192	80325513200000000000001117214103	80325513200000000000001117214235	133	4	
5	193193	80325513200000000000001117213970	80325513200000000000001117214102	133	5	
6	193194	80325513200000000000001117213837	80325513200000000000001117213969	133	6	
7	193195	80325513200000000000001117213704	80325513200000000000001117213836	133	7	
8	193196	80325513200000000000001117213571	80325513200000000000001117213657	87	8	
9	193197	80325513200000000000001117215203	80325513200000000000001117215298	96	9	
10	193198	36135800000000000000000881993893	36135800000000000000000881998078	4,186	10	
11	193199	36135800000000000000000881988873	36135800000000000000000881992372	3,500	11	
12	193200	36135800000000000000000881938103	36135800000000000000000881938181	79	12	
13	193201	36135800000000000000000881944174	36135800000000000000000881944211	38	13	

Description of items:

- *First column* - serial number of the record.
- *Certificate number (internal)* - internal identifier of the guarantee of origin.
- *Certificate number from (AIB code)* - identifier of the guarantee of origin from (according to the AIB specification).
- *Certificate number to (AIB code)* - identifier of the guarantee of origin until (according to the AIB specification).
- *Number of GO (MWh)* - number of guarantees of origin. Each guarantee of origin is worth 1 MWh of energy produced.
- *Sequence number within the transfer* - the sequence number within the transfer is displayed.

3.2.6 International transfer detail



The transfer of the guarantee of origin initiated by an account holder outside the Czech Republic is carried out indirectly via the AIB Hub, which acts as the initiator of the transfer request to the EZP system.

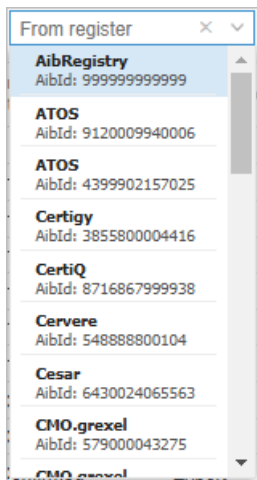
Navigation

The user starts the action from the *GOS* navigation menu -> *Guarantees of Origin* portal page -> *International transfer detail* sub-page -> the system makes available the list of existing external transactions.

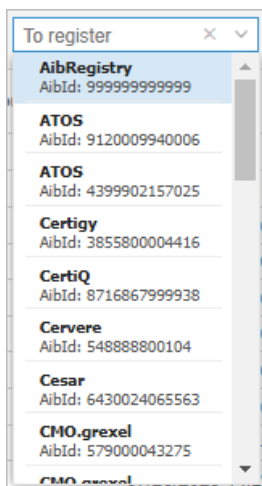
Operations	Record ID	Transaction status	Transaction type	Transaction date	AIB message ID	Transaction ID	Sending register	Receiving register	Sender	Original owner account number	Recipient	New owner account number
1	1253	Imported	Import	02/21/2025 10:53	082025022100696	12131	7080003400673	8591824000007	...	08X0007210	...	22X00011H
2	1259	Imported	Import	02/20/2025 9:58	022025022000001	12137	579000043275	8591824000007	...	02X000294Z	...	22X00011H
3	1196	Confirmed	Export	02/4/2025 15:46	222025020400003	11966	8591824000007	858116	...	22X000011H	...	20XCZCZ
4	1202	Confirmed	Export	02/5/2025 14:01	222025020500002	11993	8591824000007	871695799938	...	22X000011H	...	07XSHELL2
5	1204	Confirmed	Export	02/6/2025 11:01	222025020600001	12014	8591824000007	643002405624	...	22X000011H	...	24XW9BQZ
6	1235	Confirmed	Export	02/13/2025 13:47	222025021300001	12048	8591824000007	579000043275	...	22X000011H	...	02X000294Z
7	1241	Confirmed	Export	02/17/2025 11:45	222025021700001	12110	8591824000007	858116	...	22X000011H	...	20XZSEENE
8	1254	Confirmed	Export	02/21/2025 14:08	222025022100001	12132	8591824000007	7080003400673	...	22X000011H	...	08X0007210
9	1283	Confirmed	Export	03/5/2025 9:25	222025030500001	12178	8591824000007	383004000	...	22X000011H	...	17X000015A
10	1284	Confirmed	Export	03/5/2025 9:29	222025030500002	12179	8591824000007	858116	...	22X000011H	...	20XCZDS
11	1293	Confirmed	Export	03/7/2025 15:29	222025030700001	12194	8591824000007	858116	...	22X000011H	...	20XDUSL
12	1299	Confirmed	Export	03/11/2025 14:06	222025031100001	12208	8591824000007	643002405553	...	22X000011H	...	52XC171B4
13	1302	Confirmed	Export	03/12/2025 10:59	222025031200001	12213	8591824000007	858116	...	22X000011H	...	20XDUSL
14	1266	Imported	Import	02/25/2025 16:24	082025022502046	12148	7080003400673	8591824000007	...	08XP53XE0Q	...	22X000011H
15	1301	Imported	Import	03/12/2025 10:39	172025031200001	12212	383004000	8591824000007	...	17X000015A	...	22X000011H
16	1312	Imported	Import	03/13/2025 14:40	172025031300003	12224	383004000	8591824000007	...	17X000015A	...	22X000011H
17	1285	Imported	Import	03/6/2025 7:43	082025030600015	12181	7080003400673	8591824000007	...	08X000996X	...	22X000011H
18	1286	Imported	Import	03/6/2025 7:55	082025030600017	12182	7080003400673	8591824000007	...	08X000996X	...	22X000011H
19	1287	Imported	Import	03/6/2025 8:00	082025030600019	12184	7080003400673	8591824000007	...	08X000996X	...	22X000011H
20	1288	Imported	Import	03/6/2025 8:03	082025030600020	12184	7080003400673	8591824000007	...	08X000996X	...	22X000011H
21	1215	Imported	Import	02/7/2025 15:03	082025020702177	12025	7080003400673	8591824000007	...	08XLMEXI03	...	22X000011H
22	1216	Imported	Import	02/7/2025 15:06	082025020702186	12026	7080003400673	8591824000007	...	08XLMEXI03	...	22X000011H
23	1217	Imported	Import	02/7/2025 15:09	082025020702189	12027	7080003400673	8591824000007	...	08XLMEXI03	...	22X000011H
24	1218	Imported	Import	02/7/2025 15:08	082025020702285	12028	7080003400673	8591824000007	...	08XLMEXI03	...	22X000011H
25	1219	Imported	Import	02/7/2025 17:16	082025020702404	12030	7080003400673	8591824000007	...	08XLMEXI03	...	22X000011H
26	1220	Imported	Import	02/10/2025 9:11	082025021000408	12033	7080003400673	8591824000007	...	08XLMEXI03	...	22X000011H
27	1221	Imported	Import	02/10/2025 9:12	082025021000409	12034	7080003400673	8591824000007	...	08XLMEXI03	...	22X000011H
28	1222	Imported	Import	02/10/2025 9:14	082025021000412	12035	7080003400673	8591824000007	...	08XLMEXI03	...	22X000011H

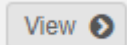

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window. Available operations can be performed individually for the current record or collectively for a selected list of records.

- *Date from* - the start date of the foreign transfer of the guarantee of origin. The date can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
- *Date to* - the end date of the foreign transfer of the guarantee of origin. The date can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
- *From register* - identifier of the sending register:





- *To register* - identifier of the receiving register:



-  *(Apply filter)* - the selection of the specified filter criteria is confirmed with this button, then the list is updated.
-  *(Shows dialog for table filtering)* - using the button, you can enter filter criteria in the **Grid filter** dialog and, based on them, get a list of records with new content in the table.

-   - the buttons allow you to export a list of data to an [XLSX, CSV](#) file.

Description of the items of the **International transfer detail** form:

-  *Summary row* - summaries for the indicated columns are calculated in the row.
- - checkbox for the given record.
- *First column* - serial number of the record.
- *Operations*:
 -  *View record* - by clicking on the icon, the system displays the [International transfer detail](#) form in viewing mode.
- *Record ID* - identifier of the guarantee of origin within the transaction.
- *Transaction status* - for example, Exported.
- *Transaction type* - for example, Export.
- *Transaction date* - date and time of transfer.
- *AIB message ID* - 15 local message identifier.
- *Transaction ID* - 4 local message identifier.
- *Sending register* - identifier of the sending register.
- *Receiving register* - identifier of the receiving register.
- *Sender* - the name of the sender.
- *Original owner account number* - account number of the original owner.
- *Recipient* - name of recipient.
- *New owner account number* - account number of the new owner.
- *Number of GO (MWh)* - number of guarantees of origin. Each guarantee of origin is worth 1 MWh of energy produced.

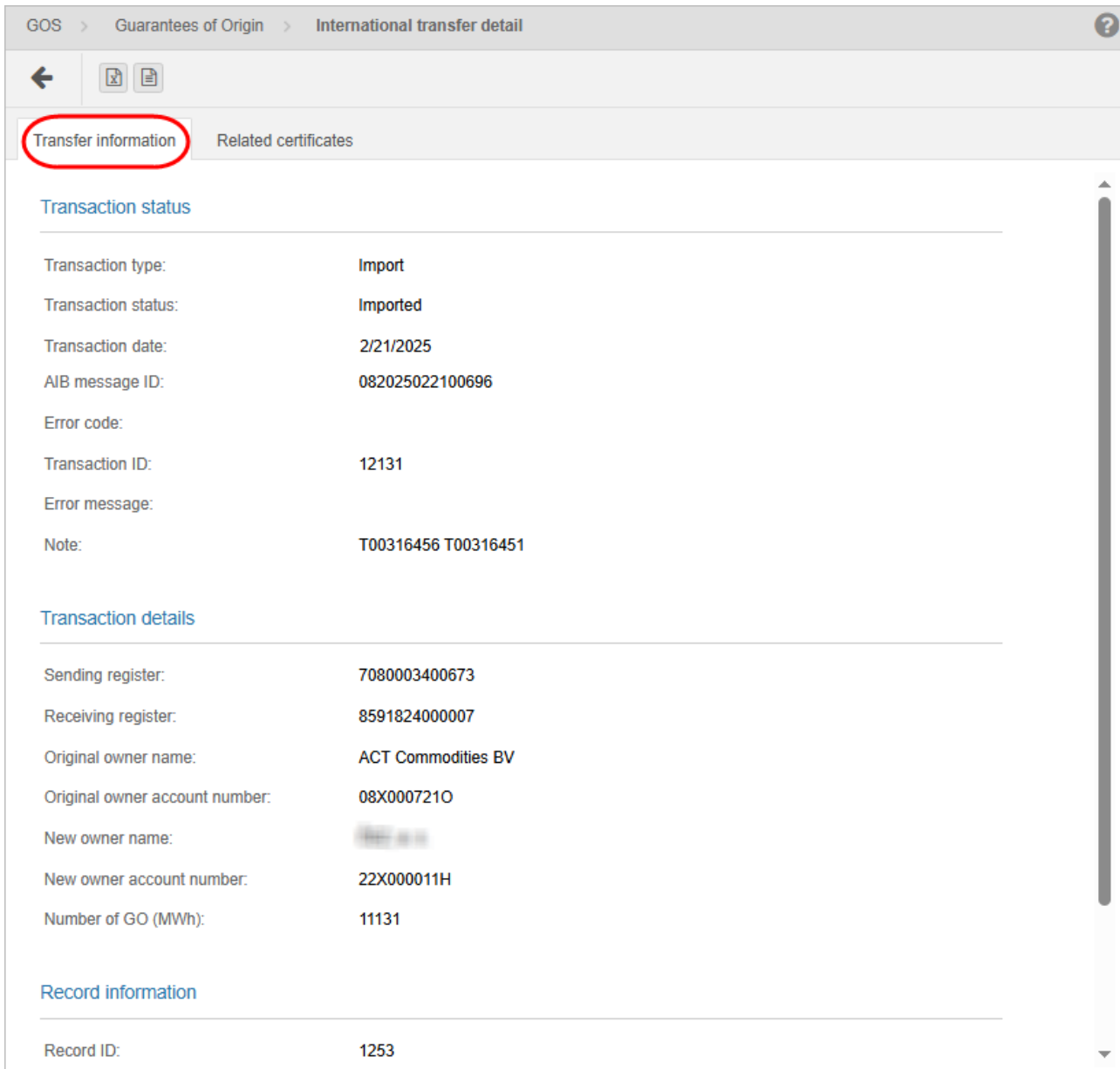
3.2.6.1 Viewing international transfer detail

The page is used to view existing data external transactions.

Navigation

The user starts the action from the *GOS* navigation menu -> *Guarantees of Origin* portal page -> *International transfer detail* sub-page -> the system will make available the list of existing

international transfers guarantees of origin -> in the *Operations* column by clicking the  "View record" icon, the system will display the **International transfer detail** form in viewing mode.



GOS > Guarantees of Origin > International transfer detail

Transfer information (highlighted) | Related certificates

Transaction status

Transaction type:	Import
Transaction status:	Imported
Transaction date:	2/21/2025
AIB message ID:	082025022100696
Error code:	
Transaction ID:	12131
Error message:	
Note:	T00316456 T00316451


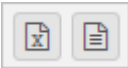
Transaction details

Sending register:	7080003400673
Receiving register:	8591824000007
Original owner name:	ACT Commodities BV
Original owner account number:	08X000721O
New owner name:	
New owner account number:	22X000011H
Number of GO (MWh):	11131

Record information

Record ID:	1253
------------	------

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window.

-  - by pressing the button, the system allows the user to return to the list after a notification.
-  - the buttons allow you to export a list of data to an [XLSX, CSV](#) file.

Description of items on the **Transfer information** tab:

- *Transaction status* section:
 - *Transaction type* - for example, Export.
 - *Transaction status* - for example, Exported.
 - *Transaction date* - the date of transfer of the guarantee of origin.

- *AIB message ID* - 15 local message identifier.
- *Transaction ID* - 4 local message identifier.
- *Error code* - error code that occurred during the transfer of the transaction.
- *Transaction ID* - 4 local message identifier.
- *Error message* - content of the transferred error message.
- *Note* - note.

➤ *Transaction details* section:

- *Sending register* - identifier of the sending register.
- *Receiving register* - identifier of the receiving register.
- *Original owner name* - name of the original owner.
- *Original owner account number* - account number of the original owner.
- *New owner name* - name of the new owner.
- *New owner account number* - account number of the new owner.
- *Number of GO (MWh)* - number of guarantees of origin. Each guarantee of origin is worth 1 MWh of energy produced.

➤ *Record information* section:

- *Record ID* - record code.
- *Creation* - the date and time the record was created.
- *Created by* - the name of the user who created the record.
- *Modification* - the date and time of the last modification of the record.
- *Modified by* - the name of the user who last modified the record.

Related certificates tab

GOS > Guarantees of Origin > International transfer detail						
Transfer information		Related certificates				
	Certificate number (internal)	Certificate number from (AIB code)	Certificate number to (AIB code)	Number of GO (MWh)	Sequence number within the transfer	
1	193189	803255132000000000001117214502	803255132000000000001117214555	54	1	
2	193190	803255132000000000001117214369	803255132000000000001117214501	133	2	
3	193191	803255132000000000001117214236	803255132000000000001117214368	133	3	
4	193192	803255132000000000001117214103	803255132000000000001117214235	133	4	
5	193193	803255132000000000001117213970	803255132000000000001117214102	133	5	
6	193194	803255132000000000001117213837	803255132000000000001117213969	133	6	
7	193195	803255132000000000001117213704	803255132000000000001117213836	133	7	
8	193196	803255132000000000001117213571	803255132000000000001117213657	87	8	
9	193197	803255132000000000001117215203	803255132000000000001117215298	96	9	
10	193198	3613580000000000000000881993893	3613580000000000000000881998078	4,186	10	
11	193199	3613580000000000000000881988873	3613580000000000000000881992372	3,500	11	
12	193200	3613580000000000000000881938103	3613580000000000000000881938181	79	12	
13	193201	3613580000000000000000881944174	3613580000000000000000881944211	38	13	
14	193202	3613580000000000000000881972906	3613580000000000000000881972982	77	14	
15	193203	3613580000000000000000881923819	3613580000000000000000881923936	118	15	
16	193204	3613580000000000000000881979041	3613580000000000000000881979056	16	16	
17	193205	3613580000000000000000910701351	3613580000000000000000910701912	562	17	
18	193206	3613580000000000000000881992373	3613580000000000000000881993892	1,520	18	

Description of items:

- *First column* - serial number of the record.
- *Certificate number (internal)* - internal identifier of the guarantee of origin.
- *Certificate number from (AIB code)* - identifier of the guarantee of origin from (according to the AIB specification).
- *Certificate number to (AIB code)* - identifier of the guarantee of origin until (according to the AIB specification).
- *Number of GO (MWh)* - number of guarantees of origin. Each guarantee of origin is worth 1 MWh of energy produced.
- *Sequence number within the transfer* - the sequence number within the transfer is displayed.

3.3 Auctions

The [Auctions](#) module itself is available to all standard registered account holders with access to the EZP system. Overview of pages and information in the auction module:

- [Auctions](#) - available to all account holders.
- [Orders](#) - available to all account holders. An account holder without the role of an auction participant can see their historical orders in auctions.
- [Trading limit](#) - available to all account holders. An account holder without the role of auction participant can see historical records of their trading limit in auctions.
- [Public results](#), [Detail auction evaluation](#) and [Summary auction evaluation](#) - available to all account holders. An account holder without the role of an auction participant can see their historical results in auctions and the overall public results of auctions.

Preparation and implementation of auction transfers

In fact, the preparation of transfers begins during the redistribution of GO from paired auction orders, which takes place on technical copies of GO, where the system prepares a plan for certificates transfers waiting on account holders accounts in a blocked state. The transfer plan determines:

- Sender accounts holders (seller in the auction),
- Recipient accounts holders (buyer in the auction),
- List of certificates in the form of:
 - Guarantees of origin ID,
 - Quantity in MWh.

OTE, as the auction organizer, acts as a central counterparty in the physical settlement of the auction. Technically, each planned transfer is carried out in two steps, where in all transfers resulting from the auction results, a technical account appears serving for subsequent transfers. In the case of transfers from sellers, the technical account appears as the recipient, and in the case of transfers to buyers, the sender.

The implementation of transfers based on the above-described plan will take place after the publication of the auction results. The transfers will take place in two steps:

Transfers of GOs from sellers - certificates traded in full are transferred to the technical account in full. Guarantees of origin traded in part are proportionally divided into two parts within the transfer and the part corresponding to the traded guarantees of origin quantity is transferred. The second part is unblocked on the seller's account of the account holders and returns to the active guarantees of origin status.

Transfers of GOs to buyers - guarantees of origin from the OTE technical account are carried out by the buyer depending on the outputs of the mechanism for redistribution of auctioned

guarantees of origin with the potential need for further division of guarantees of origin to various recipients (buyers).

The implementation of transfers in both of the above-mentioned steps is subject to the current principles of domestic (national) transfer. Overviews of transfers, active and transferred GOs, as a standard, take into account transfers related to auctions. The execution of transfers will ensure that the guarantees of origin will remain blocked on the sellers' account holders accounts until the moment of settlement and publication of the auction. At the same time, a clear transfer plan will be created, which is carried out in multiple steps, thus allowing the EZP system to perform a correctness check multiple times during the execution.

3.3.1 Auctions

The **Auctions** page in the EZP system allows for the organization of auctions of guarantees of origin on a regular basis and the implementation of associated processes in order to meet new legislative requirements. The system primarily provides the following functionalities:

- issuance of guarantees of origin to a separate state account for the purpose of offering them at auction,
- announcement of an auction of guarantees of origin,
- reception of purchase and sale orders from auction participants,
- the possibility of making and using a financial deposit for trading in auctions,
- matching of auction orders,
- physical settlement of the auction,
- financial settlement of the auction.


The list of announced auctions is available on the Auctions - Auction list overview page. According to the preset filters on the page, auctions with the auction date on the current day or with the auction date in the future and with the auction status Ongoing or Planned are displayed. The preset filters can be changed and also display completed auctions. The overview is available to all account holders with access to the EZP system.

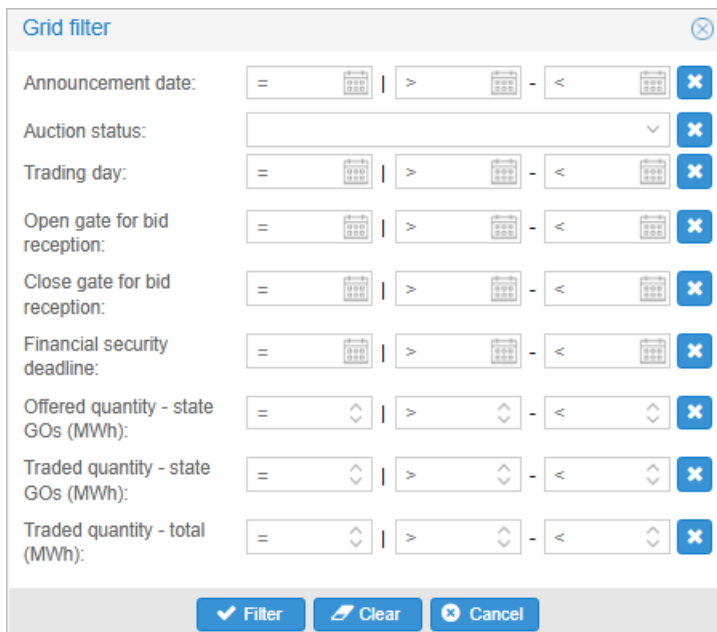
Navigation

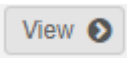

The user invokes the functionality from the GOS navigation menu -> the *Auctions* page -> *Auctions* subpage -> the system will make available the list of existing auctions.

Operations	Announcement date	Auction status	Trading day	Open gate for bid reception	Close gate for bid reception	Financial security deadline	Offered quantity - state GOs (MWh)	Traded quantity - state GOs (MWh)	Traded quantity - total (MWh)
<input type="checkbox"/>	1	08/19/2025 8:13	Closed - evaluated	10/1/2025	08/19/2025 8:13	10/1/2025 15:00	09/28/2025 0:00	28,607	28,607
<input type="checkbox"/>	2	08/18/2025 22:22	Closed - evaluated	09/20/2025	08/18/2025 22:22	09/20/2025 15:00	09/17/2025 0:00	0	0
<input type="checkbox"/>	3	08/18/2025 22:03	Cancelled	09/21/2025	08/18/2025 22:03	09/21/2025 15:00	09/18/2025 0:00	6,491	0
<input type="checkbox"/>	4	08/18/2025 22:02	Cancelled	09/21/2025	08/18/2025 22:02	09/21/2025 15:00	09/18/2025 0:00	587	0
<input type="checkbox"/>	5	08/19/2025 21:40	Closed - evaluated	09/3/2025	08/19/2025 21:40	09/3/2025 15:00	08/31/2025 0:00	1,684	100
<input type="checkbox"/>	6	08/19/2025 15:53	Cancelled	12/24/2025	08/18/2025 15:53	12/24/2025 15:00	12/21/2025 0:00	0	0
<input type="checkbox"/>	7	08/15/2025 9:13	Cancelled	10/17/2025	08/15/2025 9:13	10/17/2025 15:00	10/14/2025 0:00	5,810	0
<input type="checkbox"/>	8	08/14/2025 9:23	Cancelled	09/18/2025	08/14/2025 9:23	09/18/2025 15:00	09/15/2025 0:00	4,031	0
<input type="checkbox"/>	9	08/13/2025 14:47	Cancelled	09/5/2025	08/13/2025 14:47	09/5/2025 15:00	09/2/2025 0:00	413,084	0
<input type="checkbox"/>	10	08/13/2025 9:23	Cancelled	09/17/2025	08/13/2025 9:23	09/17/2025 15:00	09/14/2025 0:00	1,522	0
<input type="checkbox"/>	11	08/13/2025 8:41	Cancelled	09/4/2025	08/13/2025 8:41	09/4/2025 15:00	09/1/2025 0:00	8,418	0
<input type="checkbox"/>	12	08/12/2025 10:16	Closed - evaluated	08/25/2025	08/12/2025 10:16	08/25/2025 15:00	08/22/2025 0:00	35,766	398
<input type="checkbox"/>	13	08/8/2025 15:48	Closed - evaluated	09/16/2025	08/8/2025 15:48	09/16/2025 15:00	09/13/2025 0:00	0	18
<input type="checkbox"/>	14	08/8/2025 15:10	Cancelled	09/16/2025	08/8/2025 15:10	09/16/2025 15:00	09/13/2025 0:00	0	0
<input type="checkbox"/>	15	08/8/2025 13:19	Closed - evaluated	09/15/2025	08/8/2025 13:19	09/15/2025 15:00	09/12/2025 0:00	9,031	5,000
<input type="checkbox"/>	16	08/8/2025 13:06	Cancelled	09/15/2025	08/8/2025 13:06	09/15/2025 15:00	09/12/2025 0:00	413,084	0
<input type="checkbox"/>	17	08/8/2025 10:24	Closed - evaluated	09/14/2025	08/8/2025 10:24	09/14/2025 15:00	09/11/2025 0:00	13,418	8,000
<input type="checkbox"/>	18	08/7/2025 15:35	Closed - evaluated	09/13/2025	08/7/2025 15:35	09/13/2025 15:00	09/10/2025 0:00	0	800
<input type="checkbox"/>	19	08/7/2025 15:27	Cancelled	09/13/2025	08/7/2025 15:27	09/13/2025 15:00	09/10/2025 0:00	0	0
<input type="checkbox"/>	20	08/7/2025 14:23	Closed - evaluated	09/12/2025	08/7/2025 14:23	09/12/2025 15:00	09/9/2025 0:00	0	700
<input type="checkbox"/>	21	08/7/2025 13:33	Closed - evaluated	09/11/2025	08/7/2025 13:33	09/11/2025 15:00	09/8/2025 0:00	0	10
<input type="checkbox"/>	22	08/7/2025 10:44	Closed - evaluated	09/10/2025	08/7/2025 10:44	09/10/2025 15:00	09/7/2025 0:00	0	10
<input type="checkbox"/>	23	08/6/2025 10:34	Closed - evaluated	09/9/2025	08/6/2025 10:34	09/9/2025 15:00	09/6/2025 0:00	947	12
<input type="checkbox"/>	24	08/6/2025 9:17	Closed - evaluated	09/8/2025	08/6/2025 9:17	09/8/2025 15:00	09/5/2025 0:00	959	12
<input type="checkbox"/>	25	08/6/2025 8:42	Cancelled	09/8/2025	08/6/2025 8:42	09/8/2025 15:00	09/5/2025 0:00	18,672	0
<input type="checkbox"/>	26	08/5/2025 16:42	Closed - evaluated	09/6/2025	08/5/2025 16:42	09/6/2025 15:00	09/3/2025 0:00	8,061	86
<input type="checkbox"/>	27	08/5/2025 16:28	Cancelled	09/5/2025	08/5/2025 16:28	09/5/2025 15:00	09/2/2025 0:00	8,061	0
<input type="checkbox"/>	28	08/5/2025 16:28	Cancelled	09/4/2025	08/5/2025 16:28	09/4/2025 15:00	09/1/2025 0:00	959	0
<input type="checkbox"/>	29	08/5/2025 15:17	Cancelled	08/21/2025	08/5/2025 15:17	08/21/2025 15:00	08/18/2025 0:00	8,061	0


In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window. Available operations can be performed individually for the current record or collectively for a selected list of records.

-  (Shows dialog for table filtering) - using the button, you can enter filter criteria in the **Grid filter** dialog and, based on them, get a list of records with new content in the table.



-  (Apply filter) - the selection of the specified filter criteria is confirmed with this button, then the list is updated.
-  - the buttons allow you to export a list of data to an [XLSX](#), [CSV](#) file.


Description of the items of the **Auctions** form:

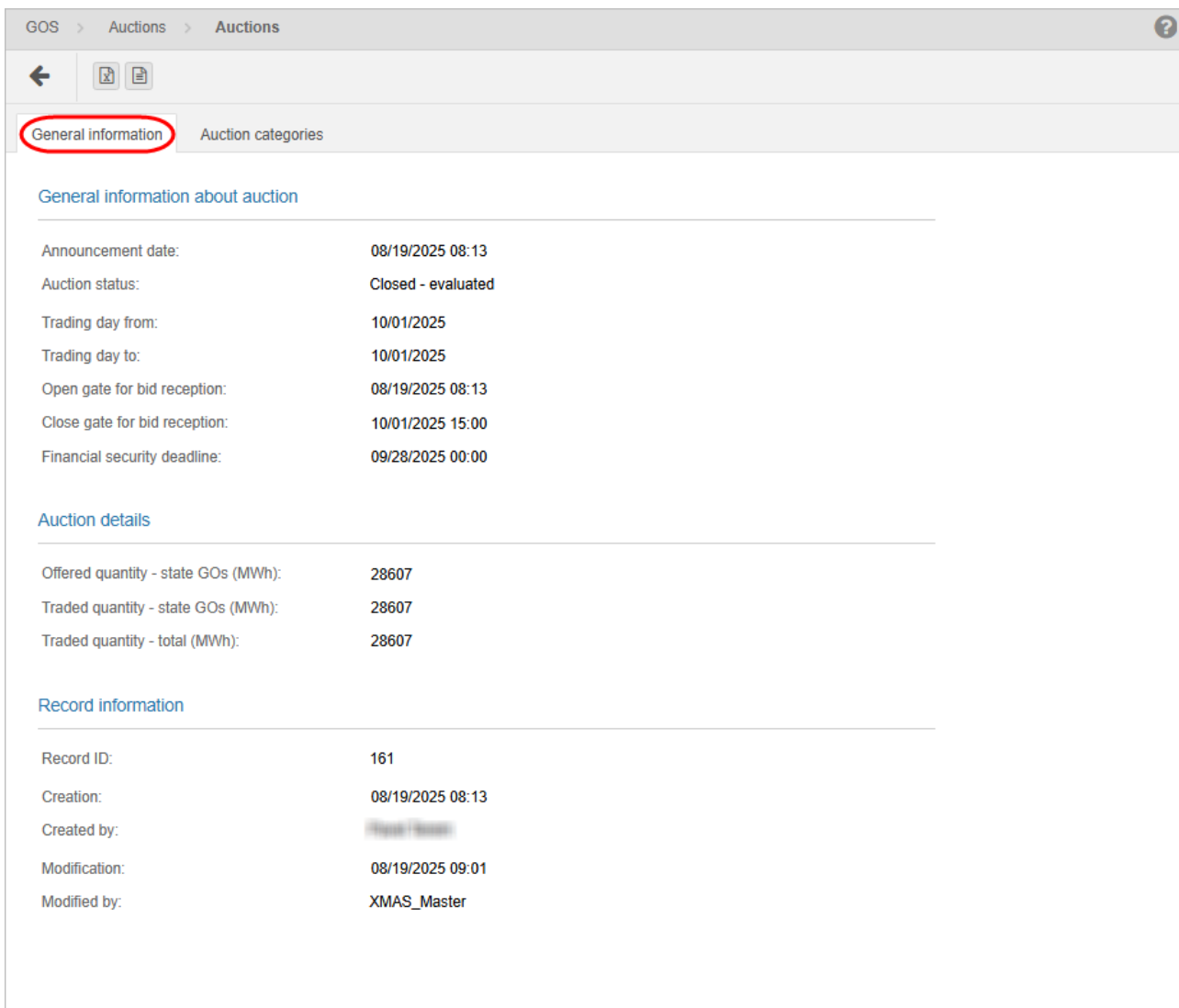
- - checkbox for the given record.
- *First column* - serial number of the record.
- *Operations*:
 -  *View record* - by clicking on the icon, the system displays the **Auctions** form in [viewing](#) mode.
- *Announcement date* - the date and time of the announcement of the auction.
- *Auction status* - auction status, for example, In progress.
- *Trading day* - the trading day of the auction.
- *Open gate for bid reception* - date and time of opening of receipt of bids.
- *Close gate for bid reception* - date and time of closing of receipt of bids.
- *Financial security deadline* - date and time of advance crediting date.
- *Offered quantity - state GOs (MWh)* - numerical value displayed in MWh.
- *Traded quantity - state GOs (MWh)* - numerical value displayed in MWh.
- *Traded quantity - total (MWh)* - numerical value displayed in MWh.

3.3.1.1 Viewing the auction

The page is used to view current auctions in the system. In addition, the detailed view of a specific auction provides an overview of the offered state securities by individual auction categories.

Navigation

The user invokes the functionality from the GOS navigation menu -> the *Auctions* page -> *Auctions* subpage -> the system will make available the list of existing auctions -> in the *Operations* column by clicking the  "View record" icon, the system will display the **Auctions** form in viewing mode.



GOS > Auctions > Auctions

← [Export] [Print]

General information Auction categories

General information about auction

Announcement date:	08/19/2025 08:13
Auction status:	Closed - evaluated
Trading day from:	10/01/2025
Trading day to:	10/01/2025
Open gate for bid reception:	08/19/2025 08:13
Close gate for bid reception:	10/01/2025 15:00
Financial security deadline:	09/28/2025 00:00


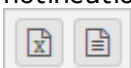
Auction details

Offered quantity - state GOs (MWh):	28607
Traded quantity - state GOs (MWh):	28607
Traded quantity - total (MWh):	28607

Record information

Record ID:	161
Creation:	08/19/2025 08:13
Created by:	[Redacted]
Modification:	08/19/2025 09:01
Modified by:	XMAS_Master

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window.

-  - by pressing the button, the system allows the user to return to the list after a notification.
-  - the buttons allow you to export a list of data to an [XLSX, CSV](#) file.

Description of items on the **General information** tab:

- **General information about auction section:**
 - *Announcement date* - the date and time of the announcement of the auction.
 - *Auction status* - auction status, for example, Cancelled.
 - *Trading day from* - the start date of the trading day of the auction.
 - *Trading day to* - the end date of the trading day of the auction.
 - *Open gate for bid reception* - date and time of opening of receipt of bids.
 - *Close gate for bid reception* - date and time of closing of receipt of bids.
 - *Financial security deadline* - date and time of the deadline for crediting advances.
- **Auction details section:**
 - *Offered quantity - state GOs (MWh)* - numerical value displayed in MWh.
 - *Traded quantity - state GOs (MWh)* - numerical value displayed in MWh.
 - *Traded quantity - total (MWh)* - numerical value displayed in MWh.
- **Record information section:**
 - *Record ID* - record code.
 - *Creation* - the date and time the record was created.
 - *Created by* - the name of the user who created the record.
 - *Modification* - the date and time of the last modification of the record.
 - *Modified by* - the name of the user who last modified the record.

Auction categories tab

	Commodity	Source type	Domestic cancellation only	GHG savings	Lifetime (months)	Minimum price (EUR/MWh)	Quantity - state GOs (MWh)
24	Electricity	Wind			9 - 12	0.01	0
25	Gas	Advanced biomethane (all)			0 - 3	0.01	0
26	Gas	Advanced biomethane (all)	Yes	Low	0 - 3	1.00	4,399
27	Gas	Advanced biomethane (all)	Yes	High	0 - 3	0.01	0
28	Gas	Advanced biomethane (all)	No	High	0 - 3	0.01	0
29	Gas	Advanced biomethane (all)	No	Low	0 - 3	0.01	0
30	Gas	Advanced biomethane (all)			3 - 6	0.01	0
31	Gas	Advanced biomethane (all)	Yes	High	3 - 6	0.01	0
32	Gas	Advanced biomethane (all)	Yes	Low	3 - 6	0.01	0
33	Gas	Advanced biomethane (all)	No	High	3 - 6	0.01	0
34	Gas	Advanced biomethane (all)	No	Low	3 - 6	0.01	0
25	Gas	Advanced biomethane (all)			6 - 9	0.01	0

Description of items:

- *Commodity* - for example, Electricity.
- *Source Type* - for example, Solar.
- *Domestic cancellation only* - (Yes).
- *GHG savings* - (High, Low).
- *Lifetime (months)* - (0-3, 3-6, ...).

Lifetime category in the format from-to contains certificates with lifetime within the specified interval. Interval is left-closed and right-open $[from; to)$, which means that the category does not contain certificates with equal or larger lifetime than the end interval.

- *Minimum price (EUR/MWh)* ⓘ :

Minimum sell order price offered by the state for the product.

- *Quantity - state GOs (MWh)* ⓘ :

Quantity of certificates offered by the state per specific product.

3.3.2 Orders

Overview, order entry and management are available on the **Orders** page. The view will offer a list of all orders of the account holders with a preset filter for displaying orders for ongoing and future auctions. After modifying the filter, historical orders are also available. In addition to system administrators, users have access only to orders of the relevant DÚ.

Participation in the auction, which primarily means submitting bids, is available only to standard registered account holders with access to the EZP system, who have the role of auction participant. Similarly, the logged-in user must have the appropriate user profile. Participation is technically limited by the new role itself, its validity dates, or the suspension date.

A special auction participant is the state represented by the Czech Republic account and managed by OTE users. Account administrators of the Czech Republic have the opportunity to offer state EZP issued by supported production plants to the auctions.

Events affecting participation in the auction

For unlimited participation in the auction throughout its entire course, it is necessary for the account holders to have a valid auction participant role from the day the order reception opens until the trading deadline. With a shorter validity of the role, the EZP system will not allow the account holders to participate in the auction, so it will practically not be able to place any orders. Two events restricting the authority of the account holders may disrupt the ongoing participation in the auction:

Withdrawal of the activity in the PRODIS system and delivery of this information to the EZP system via the interface (this may involve removal or modification of the validity of the activity). Suspension of the DÚ role by the EZP system administrator.

After both of the above events, the EZP system will immediately perform the following actions:

1. The account holder will be prevented from placing orders in the auction (for both sale and purchase).
2. The account holder will cancel all of his existing offers for sale and unblock the relevant guarantee of origin.
3. The account holder will cancel all of his existing offers for purchase. The deposit is returned to the account holders after the auction is settled.

Basic characteristics of auctions

The EZP system supports one type of auction, which authorized participants can use to buy and sell guarantees of origin. The state represented by the account of the Czech Republic can only sell in auctions. The maximum supported auction frequency - 1 auction/working day.

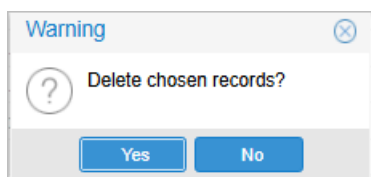
Navigation

The user invokes the functionality from the *GOS* navigation menu -> the *Auctions* page -> *Orders* subpage -> the system will make available a list of existing orders.

	Operations	ID	Commodity	Version	Account holder	Trading day	Creation	Auction ID	Status	Direction	Type	Total requested quantity (MWh)	Total accepted quantity (MWh)	Bid amount for FZ check (EUR)
<input type="checkbox"/>		11404	Gas	1		01/5/2026	11/22/2025 18:39	98	Fully accepted	Purch...	Variable	5	5	0.91
<input type="checkbox"/>		11131	Electricity	1		01/5/2026	11/22/2025 18:29	98	Fully accepted	Purch...	Variable	5	5	0.55
<input type="checkbox"/>		11101	Heat	1		01/5/2026	11/22/2025 18:29	98	Active	Purch...	Variable	5	5	2.24
<input type="checkbox"/>		10914	Electricity	1		01/5/2026	11/22/2025 18:29	98	Fully accepted	Purch...	Variable	5	5	1.75
<input type="checkbox"/>		8583	Electricity	1		01/5/2026	11/22/2025 17:59	98	Fully accepted	Purch...	Simple	5	5	1.15
<input type="checkbox"/>		8561	Electricity	1		01/5/2026	11/22/2025 17:59	98	Fully accepted	Purch...	Simple	5	5	0.70
<input type="checkbox"/>		8560	Electricity	1		01/5/2026	11/22/2025 17:59	98	Fully accepted	Purch...	Simple	5	5	1.80
<input type="checkbox"/>		6281	Electricity	1		01/5/2026	11/22/2025 17:49	98	Fully accepted	Purch...	Simple	5	5	1.45
<input type="checkbox"/>		6273	Electricity	1		01/5/2026	11/22/2025 17:49	98	Fully accepted	Sale	Simple	5	5	0.00

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window. Available operations can be performed individually for the current record or collectively for a selected list of records.

- **Create bid** - by clicking on the button, the system displays the **Orders** form in the mode of *creating a new order*.
- **Operations** - before invoking the operation, the user must mark the current record (List, only for records with order status "Active"). After expanding the drop-down menu, the "Delete bid" option appears, with which the system prompts the user to confirm his intention to delete the selected records.



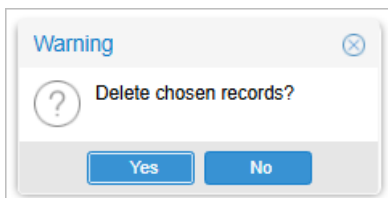
The user can delete the offer only until the offer acceptance period is closed.

- *Trading day from* - the first day of the filtered interval for which the order was placed. The date can be entered manually or use the icon that displays the calendar to select a date from the calendar.
- *Trading day to* - the last day of the interval filter. The date can be entered manually or use the icon that displays the calendar to select a date from the calendar.
- *Auction* - auction selection (date for auction business day).
- *Commodity* - (Electricity, Gas, Heat, Hydrogen).
- (Shows dialog for table filtering) - using the button, you can enter filter criteria in the **Grid filter** dialog and, based on them, get a list of records with new content in the table.

- (Apply filter) - the selection of the specified filter criteria is confirmed with this button, then the list is updated.
- - the buttons allow you to export a list of data to an [XLSX, CSV](#) file.

Description of the items of the **Orders** form:

- - checkbox for the given record.
- *First column* - serial number of the record.
- *Operations:*
 - *View record* - by clicking on the icon, the system displays the **Orders** form in [viewing](#) mode.
 - *Modify record* - by clicking on the icon, the system displays the **Orders** form in [modification](#) mode, in which it is possible to modify all items except the selection of the auction (trading day) for which the order is intended.
 - *Delete record* - by clicking on the icon, the system will prompt the user to confirm his intention to delete the record.



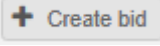
The user can only delete an order as long as the order acceptance is open.

- *ID* - order identifier.
- *Commodity* - (● Electricity, ● Heat, ● Gas, ● Hydrogen).
- *Version* - version number.
- *Account holder* - account holder name.
- *Trading day* - date for trading day.

- *Creation* – date and time of order registration.
- *Auction ID* – auction identifier.
- *Status* – for example, Active.
- *Direction* – (Purchase, Sale).
- *Type* – (Simple, Variable).
- *Total requested quantity (MWh)* – total requested quantity in MWh.
- *Total accepted quantity (MWh)* – total accepted quantity in MWh.
- *Bid amount for FZ check (EUR)*– numeric data with an accuracy of 2 decimal places in EUR.

3.3.2.1 Creating an order

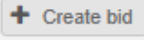
Purchase and sale orders can be placed from the [Orders](#) page. Placing an order means participating in the auction and accessing operations, therefore only account holders with access to auctions or the EZP system administrator have them. Creating an order is available to

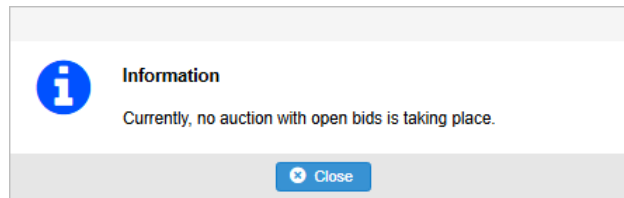
users via the button . The offer is created using a form that contains all the details related to the offer.

The first section of the order is common for both sales and purchases. It is required to define:

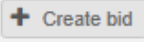
- Auctions – selection from the list based on the auction day. The system will offer only auctions that are open for bids.
- Account holders – predefined and unchangeable according to the logged-in user.
- Order direction ([Sale](#), [Purchase](#)).

The maximum number of purchase and sale orders is generally not limited, provided that specific conditions are met.

After closing the auction bids and clicking the button , the system will display the following notification to the user:



Navigation

The user invokes the functionality from the GOS navigation menu -> the *Auctions* page -> *Orders* subpage -> the system will make available a list of existing orders -> by pressing the button , the system displays the **Orders** form in the mode of adding a new order.

Example No. 1: Commodity **Electricity** -> direction *Purchase* -> order type *Simple*:

GOS > Auctions > Orders

← Save

General information

Account holder: [REDACTED]

Auction: 09/17/2025

Direction: Purchase Sale

Type: Simple Variable

Commodity: Electricity Gas Hydrogen Heat

Quantity (MWh): 1

GO category selection

	Source type	Lifetime (months)	Offered price (EUR/MWh)
<input checked="" type="checkbox"/>	Wind	0 - 3	1.01

Check the box at the beginning of the line to select the GO category to the order.

Save Cancel

Example No. 2: Commodity **Electricity** -> direction *Purchase* -> order type *Variable*:

GOS > Auctions > Orders

← Save

General information

Account holder: ██████████

Auction: 09/17/2025

Direction: Purchase Sale

Type: Simple Variable

Commodity: Electricity Gas Hydrogen Heat

Quantity (MWh):

GO category selection

	Source type	Lifetime (months)	Offered price (EUR/MWh)
<input checked="" type="checkbox"/>	Fossil	3 - 6	0.1
<input checked="" type="checkbox"/>	Fossil	3 - 6	0.1

Save Cancel

Example No. 3: Commodity **Gas** -> direction *Purchase* -> order type *Simple*:

GOS > Auctions > Orders

← Save

General information

Account holder: ██████████

Auction: 09/17/2025

Direction: Purchase Sale

Type: Simple Variable

Commodity: Electricity Gas Hydrogen Heat


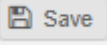
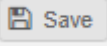
Quantity (MWh):

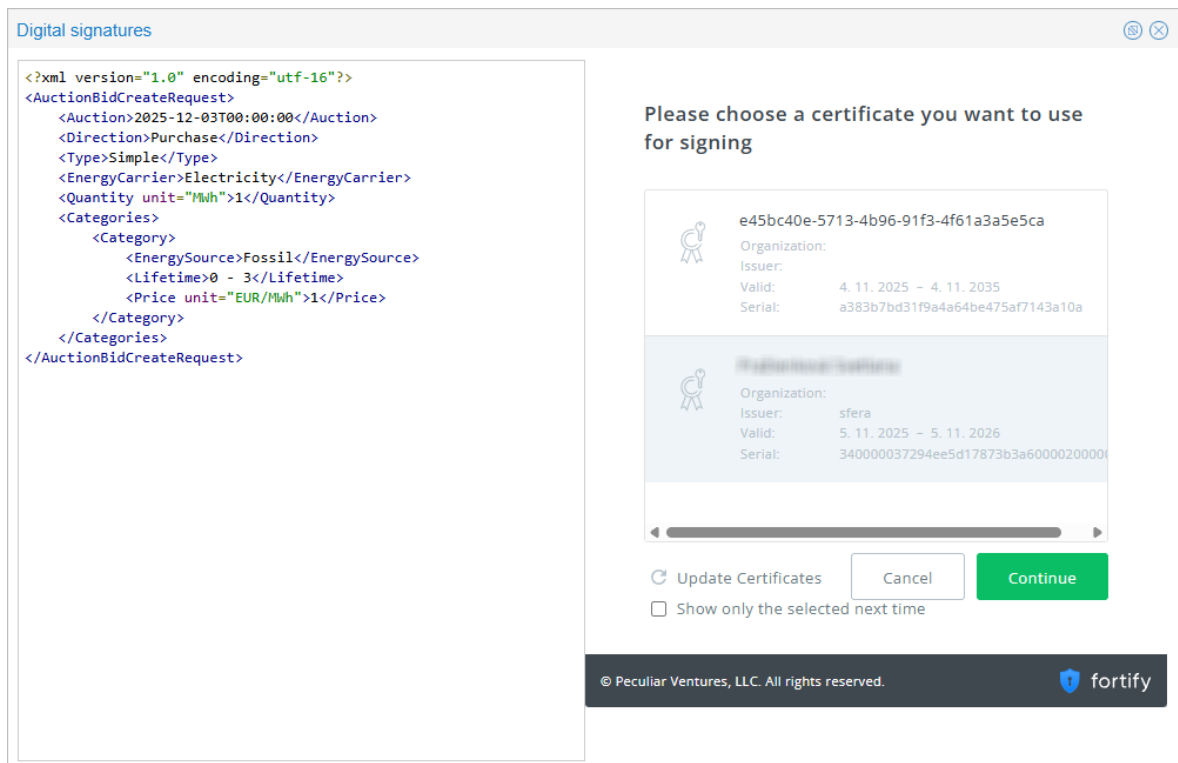
GO category selection

	Source type	Lifetime (months)	Domestic cancellation only	GHG savings	Offered price (EUR/MWh)
No records found					

Save Cancel

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window.

-  - by pressing the button, the system allows the user to return to the list after a notification.
-  - to place an order, it is necessary to provide a digital signature for the operation, which the EZP system will request from the user after pressing the button . The system requires a user signature for each operation related to bids: creation, modification, deletion.



When placing orders, the system displays a validation that alerts the user to the entry of risk categories (for example, fossil resource). For the purposes of this validation, the system records the identification of risk categories from the configured auction categories.

Description of items:

- **General information section:**
 - *Account holder* - name of the account holder.
 - *Auction* - mandatory item, selection of the auction (date for the trading day of the auction).
 - *Direction* - ([Purchase](#), [Sale](#)).
 - *Type* - (Simple, Variable).
 - *Commodity* - (● Electricity, ● Heat, ● Gas, ● Hydrogen).
 - *Quantity (MWh)* - number of guarantees of origin. Each guarantee of origin is worth 1 MWh of energy produced.

- **GO category selection** - the system displays items depending on the order type (Simple, Variable):
 - **P. No.** - sequence number for creating an order. The account holder has the option to choose the order of individual items, which in the borderline case will affect the method of matching the order.
 - **Source type** - (Water).
 - **Lifetime (months)** - displayed lifetime for example, 0-3.

Lifetime category in the format from-to contains certificates with lifetime within the specified interval. Interval is left-closed and right-open $< \text{from}; \text{to}$), which means that the category does not contain certificates with equal or larger lifetime than the end interval.

- **Quantity (MWh)** - displays the quantity in MWh.

Amount of certificates available for trading by market participants within a given product.



In the case of the commodity Electricity -> direction Sale -> order type Simple, the following buttons are located:

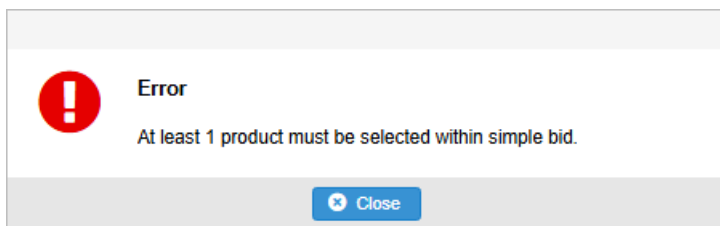
Check the box at the beginning of the line to select the GO category to the order.

- **Selection** - by pressing the button, the system displays the **Select GOs** dialog box.
- **All** - by pressing the button, the system displays the **Select GOs** dialog box.
- **Offered price (EUR/MWh)** - displayed numerical value of the offered price in EUR/MWh.

Offered price represents the price submitted by the auction participant.

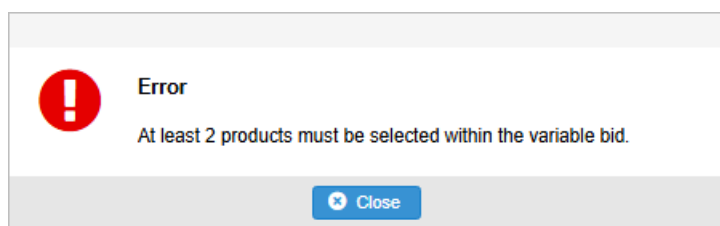
Info

If not a single product is marked within the simple order, the system alerts the user with the following message:



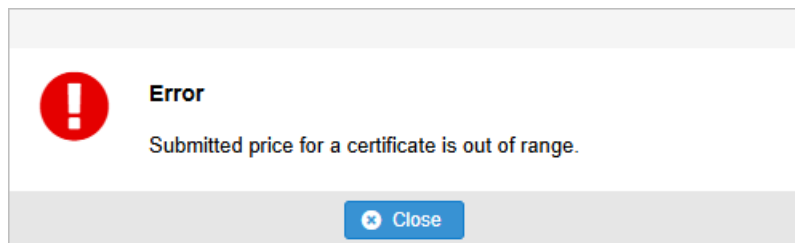
Info

If two products are not marked in the variable order, the system alerts the user with the following message:



Info

If the entered price for guarantees of origin is out of range, the user is notified by the system with the following notification:



Info

The ordering of products must be done as follows:

- Automatically arrange by price (from highest to lowest) the moment the offered price is filled for all marked (clicked) products.
- In the event that the user wants to reorder the records and has prices filled in, the system will allow him to reorder only between products with the same offered price.

In the **Orders** form, the button **Save** confirms and saves the new data, at the same time, for a short time, the system displays a confirmation message about the successful data entry.

With the button **Cancel**, the system cancels the creation of a new order.

3.3.2.1.1 Sale orders

After selecting the "Sale" order direction, the second section of the form for selecting the GO to the offer will expand.

Example: Commodity **Electricity** -> direction **Sale** -> order type **Simple**:

General information

Account holder: [redacted]

Auction: 09/17/2025

Direction: Purchase Sale

Type: Simple Variable

Commodity: Electricity Gas Hydrogen Heat

Quantity (MWh):

GO category selection

Source type	Lifetime (months)	Quantity (MWh)	Offered price (EUR/MWh)
<input checked="" type="checkbox"/> Wind	0 - 3	0/30	

Select GOs: Electricity, Wind, lifespan 0 - 3 months

GO number	End of validity	Production device	Type of technology	Description of the type of technology	Source type	Source type description	Number of GO (MWh)	Selected quantity (MWh)
Σ							30	0
208997	10/31/2025	57071500000089299	T020002	Wind - Offshore	F01050100	Mechanical source -...	2	2
211639	09/30/2025	VTE01	T020000	Wind - Unspecified	F01050100	Mechanical source -...	28	

Check the box at the beginning of the line to select the GO category to the order.

Buttons: Save, Cancel, Selection, All, Accept, Cancel

- **Selection** - by pressing the button, the system displays the **Select GOs** dialog box.
- **All** - by pressing the button, the system displays **All 16/16**.

There is one type of order to choose from:

Simple – the user selects one specific guarantee of origin category of the announced auction in which he/she is interested in selling guarantees of origin. If interested in selling guarantees of origin in multiple categories of the announced auction, the user places multiple orders. The form first makes the user accessible to the guarantee of origin categories with which trading was allowed in the given auction. The user can then offer certificates to the selected category.

A help window is used to select guarantees of origin for the category, in which the user is shown a list of his/her guarantees of origin that meet the criteria for the given auction and for the selected category:

- Guarantees of origin in Active status.
- Guarantees of origin validity longer than the number of days until trading + reserve number of days defined in the conf. variable.
- Guarantees of origin falling into the selected category:
- Guarantees of origin of the relevant commodity,
- Guarantees of origin of the relevant type of source,
- Guarantees of origin meeting any additional conditions of the given category (amount of GHG savings, etc.),
- Guarantees of origin falling within the selected lifetime interval.

The selection of specific guarantees of origin and the determination of the quantity of the selected guarantees of origin are carried out according to the guarantees of origin transfer form. If the user decides to offer only a part of the guarantees of origin, after saving the order, the guarantees of origin will be divided into two parts, one of which will be offered for auction and the other will remain active on the Account holder. The division of certificates also takes place according to the model when this situation occurs within the certificates transfer. Any division of guarantees of origin is irreversible even if the given order is modified or deleted.

After completing the selection of specific GOs, the form returns the user to the first bid screen, where the number of GOs offered for the selected category can be seen. Before saving the bid, it is necessary to determine the price for the offered GOs. The price must be determined uniformly for the entire category in which the user selected the GO for sale. In the event that it is necessary to determine different prices for individual GOs falling into the same category, it is necessary to enter separate bids for sale for them.

The price is defined in EUR per MWh with an accuracy of 0.01 from a minimum of 0.01 to a maximum of 99999.99. Saving the bid for sale will re-check the account holder's compliance with the conditions for participation in the auction and at the same time check the compliance with the conditions of the selected guarantees of origin for placement in the auction at the time of saving the bid.

Blocking of guarantees of origin offered for sale at auction

After successfully submitting a bid for sale, the GOs included in the bid are blocked for further manipulation. Their status is changed to "Blocked for auction". The restrictions for manipulating GOs in this state are the same as in the current "Blocked for transfer" state. Of those GOs that were divided into two parts due to the quantities selected in the bid, only the part related to the bid for sale is blocked.

If the bid is not changed, the GOs will remain blocked until the auction is settled. If the bid is changed or canceled, immediately after the change is made, the system adjusts the quantity of blocked GOs so that the blocked quantity corresponds to the quantity in the bids at any time. After the bid for sale is canceled, the included GOs are unblocked in their entirety.

3.3.2.1.2 Purchase orders

After selecting the "Purchase" order direction, the second section of the form will expand, intended for entering data on the desired purchase of GO in the auction. The form requires the user to specify the total quantity of GO that they are interested in purchasing. The quantity can be specified in whole MWh. The user then specifies in more detail which GO categories within the announced auction they are interested in.

Example No. 1: Commodity **Electricity** -> direction *Purchase* -> order type *Simple*:

GOS > Auctions > Orders

← Save

General information

Account holder: [REDACTED]

Auction: 09/17/2025

Direction: Purchase Sale

Type: Simple Variable

Commodity: Electricity Gas Hydrogen Heat

Quantity (MWh): 1

GO category selection

	Source type	Lifetime (months)	Offered price (EUR/MWh)
<input checked="" type="checkbox"/>	Wind	0 - 3	1.01

Check the box at the beginning of the line to select the GO category to the order.

Save Cancel

There are two types of orders to choose from:

- Simple – the user selects one specific guarantee of origin category within the announced auction in which they are interested in purchasing guarantee of origin.
- Variable – the user selects at least 2 guarantee of origin categories within the announced auction. They then sort their choices in order of priority.

Example No. 2: Commodity **Electricity** -> direction *Purchase* -> order type *Variable*:

The screenshot shows the 'Orders' form in the GOS system. The breadcrumb navigation is 'GOS > Auctions > Orders'. The form includes a 'Save' button and a back arrow. The 'General information' section contains the following fields:

- Account holder: [Redacted]
- Auction: 09/17/2025
- Direction: Purchase Sale
- Type: Simple Variable
- Commodity: Electricity Gas Hydrogen Heat
- Quantity (MWh): [Redacted]

The 'GO category selection' section contains a table with the following data:

	Source type	Lifetime (months)	Offered price (EUR/MWh)
<input checked="" type="checkbox"/>	Fossil	3 - 6	0.1
<input checked="" type="checkbox"/>	Fossil	3 - 6	0.1

At the bottom of the form are 'Save' and 'Cancel' buttons.

In the case of a variable order, the user determines the bid price separately for each selected category. In the case of entering a variable order, it is possible for the user to arrange the categories in a preferred order. The arrangement of categories is possible using the arrows in the relevant row, with categories on higher ranks being preferred. The preferred order is subsequently taken into account within the bid matching mechanism in certain borderline matching situations.

Purchase orders must be covered by a financial deposit. Each new or modified order is checked against the financial deposit at the time of saving and if the available trading limit for the given auction is exceeded, the system notifies the user with an error message, and the system does not allow the order to be saved.

Selecting a category consists of marking the row and entering the Offered price in (CZK/MWh). The price is entered in CZK per MWh with an accuracy of 0.01 CZK and in the range of 0.01 to 99,999.99 CZK.

In the case of entering a purchase order for the **Gas** or **Hydrogen** commodity, it is necessary to validate the authorization of the relevant auction participant for the purchase of the given category.

Example No. 3: Commodity **Gas** -> direction *Purchase* -> order type *Simple*:

GOS > Auctions > Orders

← Save

General information

Account holder: [blurred]

Auction: 09/17/2025

Direction: Purchase Sale

Type: Simple Variable

Commodity: Electricity Gas Hydrogen Heat

Quantity (MWh): [blurred]

GO category selection

Source type	Lifetime (months)	Domestic cancellation only	GHG savings	Offered price (EUR/MWh)
No records found				

Save Cancel

If at least one such category is selected, which, in accordance with the expected list of categories, is marked "Applicable only in the Czech Republic = Yes", it is necessary that this account holder has the relevant license valid at the time of submitting the offer.

At least 1 license is required for the commodity **Gas**:


- 18 – gas trading,
- 15 – gas production.

3.3.2.2 Viewing the order



The portal page is for viewing the details of an existing order.

Navigation

The user invokes the functionality from the *GOS* navigation menu -> the *Auctions* page -> *Orders* subpage -> the system will make available a list of existing orders -> in the *Operations*

column by clicking the  "View record" icon, the system will display the **Orders** form in viewing mode.

GOS > Auctions > Orders ?

← Edit  

General information

Version: 1

Account holder: *Trade Group/EN*

Trading day: 12/9/2025

Auction ID: 87

Status: Active

Direction: Purchase

Type: Simple

Commodity: Electricity

Quantity (MWh): 5

Total accepted quantity (MWh):

Bid amount for FZ check (EUR): 10.00 i


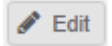
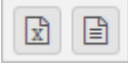
Order detail

SN	Source type	Lifetime (months)	Offered price (EUR/MWh)	Traded quantity (MWh)
1	Other	3 - 6	2.00	

Record information

Record ID: 11593

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window.

-  - by pressing the button, the system allows the user to return to the list after a notification.
-  - by pressing the button, the system displays the **Orders** form in [modification mode](#).
-  - the buttons allow you to export a list of data to an [XLSX, CSV](#) file.

Description of items:

- *General information* section:
 - *Version* – version number.
 - *Account holder* – account holder name.

- *Trading day* – date for trading day.
 - *Auction ID* – auction identifier.
 - *Status* – for example, Active.
 - *Direction* – for example, Purchase.
 - *Type* – for example, Simple.
 - *Commodity* – for example, Electricity.
 - *Quantity (MWh)* - the quantity in MWh.
 - *Total accepted quantity (MWh)* – total accepted quantity in MWh.
 - *Bid amount for FZ check (EUR)* – financial volume of order in EUR.
- *Order detail* section:
- *SN* - serial number for creating an order. The market participant has the opportunity to choose the order of individual items, which in the extreme case will affect the way the order is matched.
 - *Source type* - source type for example, Water.
 - *Lifetime (months)* - lifetime for example, 0-3.
- Lifetime category in the format from-to contains certificates with lifetime within the specified interval. Interval is left-closed and right-open $[from;to)$, which means that the category does not contain certificates with equal or larger lifetime than the end interval.
- *Quantity (MWh)* - the quantity in MWh.
- Amount of certificates available for trading by market participants within a given product.
- *Offered price (EUR/MWh)* - numerical value of the offered price in EUR/MWh.
- Offered price represents the price submitted by the auction participant.
- *Trade quantity (MWh)* - traded quantity in MWh.
- *Record information* section:
- *Record ID* - record code.
 - *Creation* - the date and time the record was created.
 - *Created by* - the name of the user who created the record.
 - *Modification* - the date and time of the last modification of the record.
 - *Modified by* - the name of the user who last modified the record.


3.3.2.3 Modifying the order

The portal page is used to modify the details of an offer already existing in the system. During the open submission period for offers in a given auction, it is possible to modify or delete the offer. Modification may result in the repeated division of ZP, similar to when entering a sales offer or transferring GO.

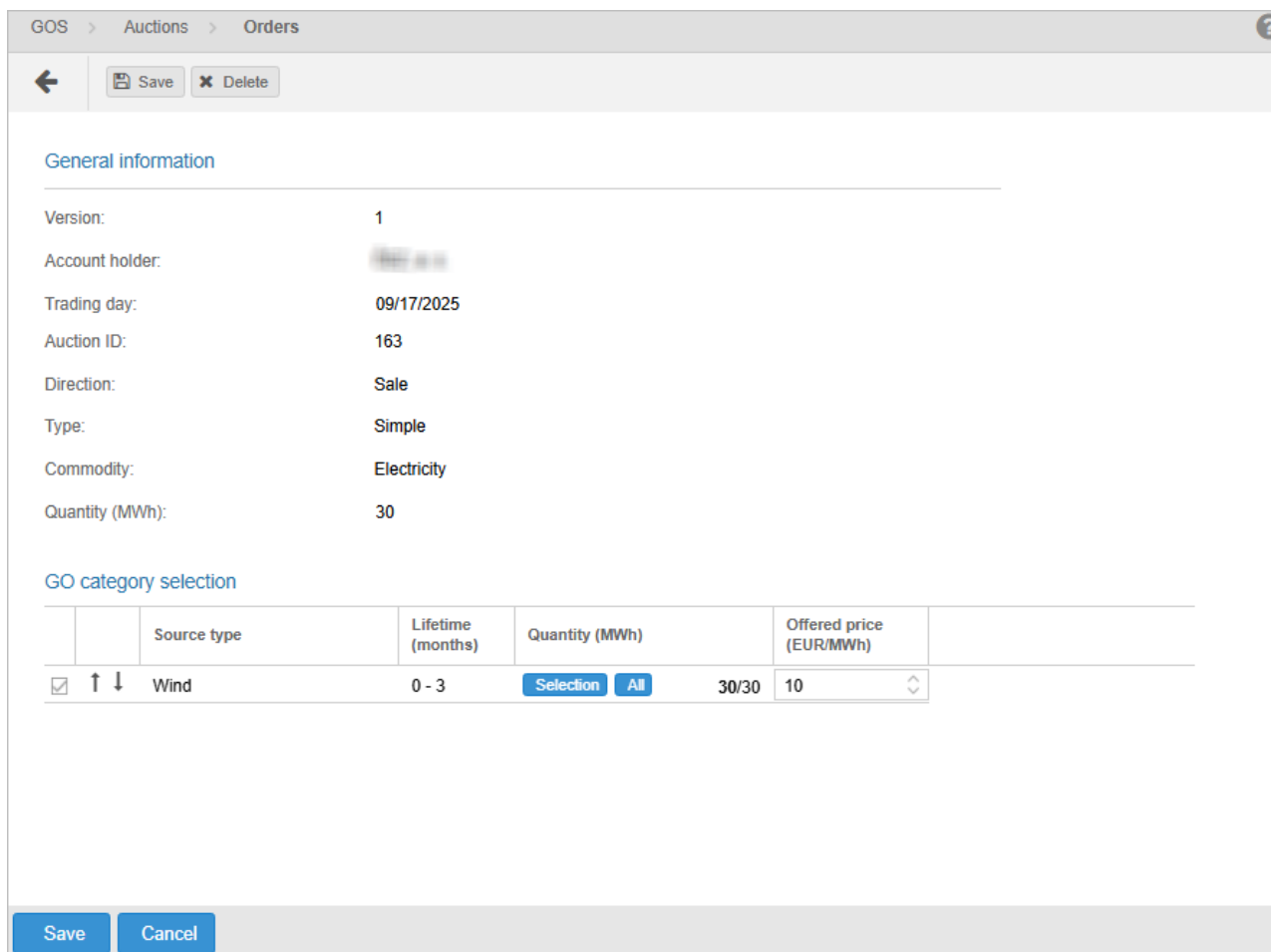
Offers can be modified or canceled until the deadline for submitting offers for the relevant auction. Modification or cancellation may affect the amount of available trading limit.

It is not possible to modify general offer information (auction day, account holder identifier, and offer direction). Other parameters related to selected categories or the type of offer, in terms of simple or variable, can be changed.

Navigation

The user invokes the functionality from the *GOS* navigation menu -> the *Auctions* page -> *Orders* subpage -> the system will make available a list of existing orders -> in the *Operations* column by clicking the icon  "Modify record" the system displays the **Orders** form in modifying mode.

Example: Commodity **Electricity** -> direction *Sale* -> order type *Simple*:



GOS > Auctions > Orders

← Save Delete

General information


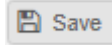
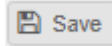
Version: 1
 Account holder:
 Trading day: 09/17/2025
 Auction ID: 163
 Direction: Sale
 Type: Simple
 Commodity: Electricity
 Quantity (MWh): 30

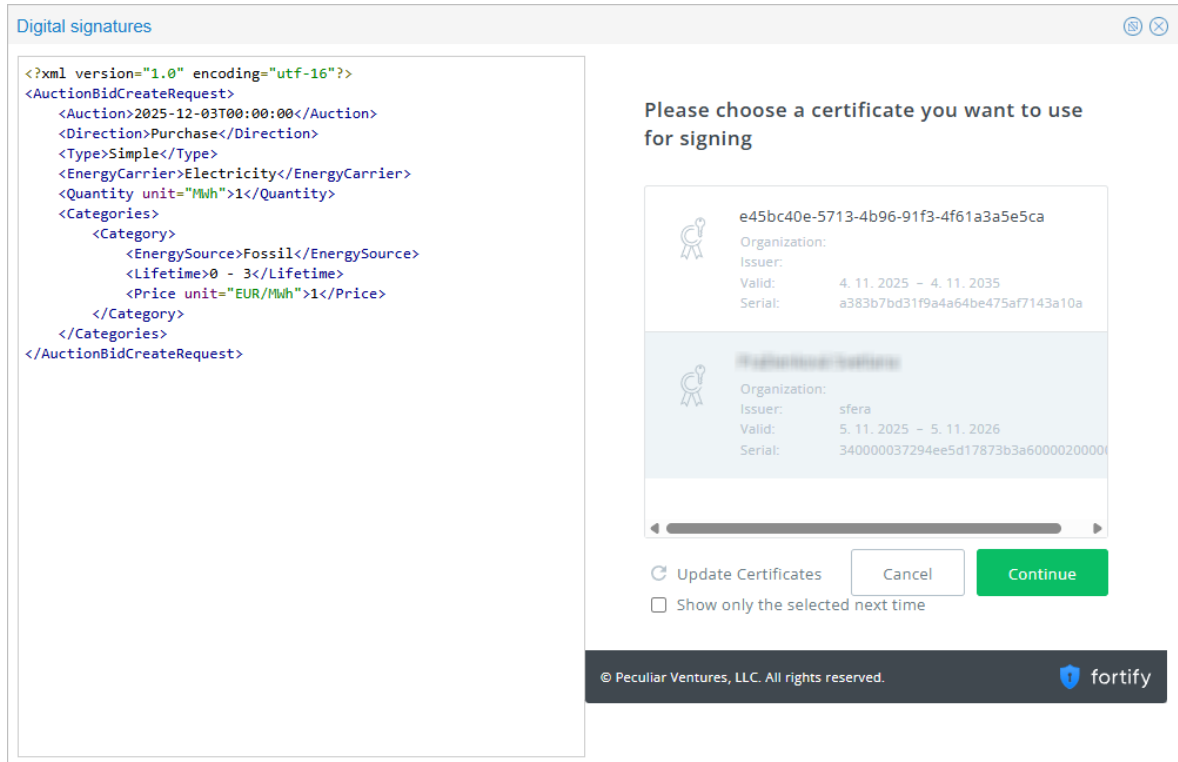
GO category selection

	Source type	Lifetime (months)	Quantity (MWh)	Offered price (EUR/MWh)
<input checked="" type="checkbox"/>	↑ ↓ Wind	0 - 3	Selection All 30/30	10

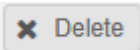
Save Cancel

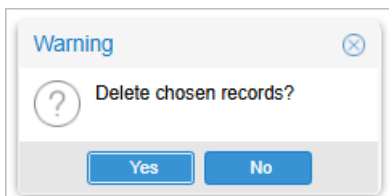
In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window.

-  - by pressing the button, the system allows the user to return to the list after a notification.
-  - to place an order, it is necessary to provide a digital signature for the operation, which the EZP system will request from the user after pressing the button . The system requires a user signature for each operation related to bids: creation, modification, deletion.



When placing orders, the system displays a validation that alerts the user to the entry of risk categories (for example, fossil resource). For the purposes of this validation, the system records the identification of risk categories from the configured auction categories.

-  **Delete** - by clicking the button, the system will prompt the user to confirm their intention to delete the current record.



Description of items:

- **General information** section:
 - *Account holder* - name of the account holder.
 - *Auction* - mandatory item, selection of the auction (date for the trading day of the auction).
 - *Direction* - ([Purchase](#), [Sale](#)).
 - *Type* - (Simple, Variable).
 - *Commodity* - for example, Electricity.
 - *Quantity (MWh)* - the quantity in MWh.
- **GO category** selection - the system displays items depending on the order type (Simple, Variable):
 - *Source type* - for example, Water.
 - *Lifetime (months)* - lifetime for example, 0-3.

Lifetime category in the format from-to contains certificates with lifetime within the specified interval. Interval is left-closed and right-open $< \text{from}; \text{to})$, which means that the category does not contain certificates with equal or larger lifetime than the end interval.

- *Quantity (MWh)* - the quantity in MWh.

Amount of certificates available for trading by market participants within a given product.

- *Offered price (EUR/MWh)* - displayed numerical value of the offered price in EUR/MWh.

Offered price represents the price submitted by the auction participant.

Supporting functionality in the *Quantity (MWh)* column:

- **Selection** - by pressing the button, the system displays the **Select GOs Electricity** dialog box.

Select GOs: Electricity, Wind, lifespan 0 - 3 months								
GO number	End of validity	Production device	Type of technology	Description of the type of technology	Source type	Source type description	Number of GO (MWh)	Selected quantity (MWh)
Σ							30	30
208997	10/31/2025	570715000000089299	T020002	Wind - Offshore	F01050100	Mechanical source ...	2	2
211639	09/30/2025	VTE01	T020000	Wind - Unspecified	F01050100	Mechanical source ...	28	28

- **All** - by pressing the button, the system displays **All 16/16**.

In the Orders form, the button **Save** confirms and saves the modified data, and at the same time, the system displays a confirmation message for a short time about the successful entry of data. The button **Cancel** cancels the order modification.

3.3.3 Trading limit

On the **Trading limit** page, an overview of VS and their associated data is available. The overview displays only information regarding financial security for those auctions which have not been successfully concluded.

When submitting bids in the auction by account holders, it is necessary in the case of purchases to ensure financial coverage of receivables that may arise from the trading of the respective purchase offer. The account holder system manages the trading limit for each auction separately, with the primary financial identifier for the selected auction being the VS.


The information on the amount of funds in the EZP system account is provided by the EIS system via the interface, in the event that a change in value is detected by the EIS system. Upon receipt of information from the EIS system, the EZP system updates the value of the deposited advance and notifies the account holder of the change by email.

Navigation

The user invokes the functionality from the GOS navigation menu -> the *Auctions* page -> *Trading limit* subpage -> the system will make available a list of existing trading limits.

	Account holder	Account holder ID	Auction	Trading day	Variable symbol	Available trading limit (EUR)	Deposit (EUR)	Total amount of executed purchases (EUR)	Total amount of executed sales (EUR)	Total financial volume of purchase bids (EUR)	VAT Electricity	VAT Gas	VAT Heat	VAT Hydrogen
<input type="checkbox"/>	1	22X00081W	29	11/4/2025	5600480029	50,000.00	50,000.00	0.00		0.00				
<input type="checkbox"/>	2	22X00081W	79	11/7/2025	5600480079	50,000.00	50,000.00	0.00		0.00	0	21	21	21
<input type="checkbox"/>	3	22X00081W	82	11/5/2025	5600480082	50,000.00	50,000.00	0.00		0.00	0	21	21	21
<input type="checkbox"/>	4	22X00081W	84	12/1/2025	5600480084	100,000.00	100,000.00	0.00		0.00	0	21	21	21
<input type="checkbox"/>	5	22X00081W	85	12/2/2025	5600480085	99,805.00	100,000.00	195.00		0.00	0	21	21	21
<input type="checkbox"/>	6	22X00081W	86	12/3/2025	5600480086	100,000.00	100,000.00	0.00		0.00	0	21	21	21
<input type="checkbox"/>	7	22X00081W	87	12/9/2025	5600480087	100,000.00	100,000.00	0.00		0.00	0	21	21	21
<input type="checkbox"/>	8	22X00081W	88	12/10/2025	5600480088	0.00	0.00	0.00		0.00	0	21	21	21
<input type="checkbox"/>	9	22X00081W	89	12/11/2025	5600480089	100,000.00	100,000.00	0.00		0.00	0	21	21	21
<input type="checkbox"/>	10	22X00081W	90	12/4/2025	5600480090	100,000.00	100,000.00	0.00		0.00	0	21	21	21
<input type="checkbox"/>	11	22X00081W	91	12/5/2025	5600480091	100,000.00	100,000.00	0.00	0.00	0.00	0	21	21	21
<input type="checkbox"/>	12	22X00081W	92	12/8/2025	5600480092	100,000.00	100,000.00	0.00		0.00	0	21	21	21
<input type="checkbox"/>	13	22X00081W	95	12/31/2025	5600480095	89,997.80	90,000.00	2.20		0.00	0	21	21	21

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window. Available operations can be performed individually for the current record or collectively for a selected list of records.

-  (Shows dialog for table filtering) - using the button, you can enter filter criteria in the **Grid filter** dialog and, based on them, get a list of records with new content in the table.

Grid filter ✕

Auction:

Trading day:

Variable symbol:

Available trading limit (EUR):

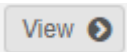

Deposit (EUR):

Total amount of executed purchases (EUR):

Total amount of executed sales (EUR):

Total financial volume of purchase bids (EUR):

VAT Electricity:

-  (Apply filter) - the selection of the specified filter criteria is confirmed with this button, then the list is updated.
-  - the buttons allow you to export a list of data to an XLSX, CSV file.

Description of the items of the **Trading limit** form:

- - checkbox for the given record.
- *First column* - serial number of the record.
- *Account holder* - name/name of the account holder.
- *Account holder ID* - account holder identifier (according to AIB specifications).
- *Auction* - (11, 12, ...).
- *Trading day* - date for trading day.
- *Variable symbol* - numeric data (10 digits).
- *Available trading limit (EUR)* - numeric data with an accuracy of 2 decimal places in EUR.
- *Deposit (EUR)* - numeric data with an accuracy of 2 decimal places in EUR.
- *Total amount of executed purchases (EUR)* - numeric data with an accuracy of 2 decimal places in EUR.
- *Total amount of executed sales (EUR)* - numeric data with an accuracy of 2 decimal places in EUR.
- *Total financial volume of purchase bids (EUR)* - numeric data with an accuracy of 2 decimal places in EUR.
- *VAT Electricity* - value added tax electricity, numeric data.
- *VAT Gas* - value added tax gas, numeric data.
- *VAT Heat* - value added tax heat, numeric data.
- *VAT Hydrogen* - value added tax hydrogen, numeric data.

3.3.4 Public results

The **Public results** page is used to view auction results for a given trading day. The EZP system provides information about auction outcomes in various ways and at different levels of detail, ensuring that each target group receives appropriate information about the results.

Order success

One of the options for the account holders to verify the success of its orders is to look at the [Orders](#) page. According to the list of attributes for each order, the following is displayed:

- Entered quantity of GO (MWh),
- Traded quantity of GO (MWh).

The entered quantity is available immediately after the order is created. The traded quantity is added after the auction results are published.

Public auction results

Public auction results represent aggregated and anonymised outcomes of auctions. They are made available in the EZP system on a dedicated page within the Auction module, and are also published on the public OTE website.

Public results include an overview of the quantities offered and demanded, as well as trading by individual GO categories in the respective auction. The public results page can be filtered by the trading day date of the auction.

Navigation

The user invokes the functionality from the *GOS* navigation menu -> the *Auctions* page -> *Public results* subpage -> the system will make available a list of existing public auction results.

GOS > Auctions > Public results



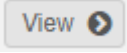

2/10/2026 4/10/2026 View [calendar icon] [print icon]

Auction ID	Trading day	Offered quantity (MWh)	Traded quantity (MWh)	Requested quantity (MWh)	Offered quantity - state GOs (MWh)	Traded quantity - state GOs (MWh)	Weight. avg. price (EUR/MWh)	Price of trades (EUR)
<input type="checkbox"/> 112	03/2/2026	1,108,404	1	1	1,108,404	1	0.02	0.02
<input type="checkbox"/> 113	03/3/2026	0	0	0	0	0	0.00	0.00
<input type="checkbox"/> 116	03/31/2026	724,830	1,234	1,835	724,650	1,167	0.36	441.06




Commodity	Source type	GHG savings	Domestic cancellation only	Lifetime (mos.)	Offered quantity (MWh)	Traded quantity (MWh)	Requested quantity (MWh)	Offered quantity - state GOs (MWh)	Traded quantity - state GOs (MWh)	Marginal price (EUR)	Price of trades (EUR)
Electricity	Water			9 - 12	0	0	8	0	0	0.00	
Electricity	Water			6 - 9	0	0	8	0	0	0.00	
Electricity	Water			3 - 6	0	0	8	0	0	0.00	
Electricity	Water			0 - 3	50	0	58	0	0	0.00	
Electricity	Solar			9 - 12	0	0	8	0	0	0.00	
Electricity	Solar			6 - 9	0	0	8	0	0	0.00	
Electricity	Solar			3 - 6	0	0	8	0	0	0.00	
Electricity	Solar			0 - 3	0	0	108	0	0	0.00	
Electricity	Wind			9 - 12	0	0	8	0	0	0.00	

Page 1 of 1 Auto Selected: 0 Save table UI Displaying 1 - 4 of 4

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window. Available operations can be performed individually for the current record or collectively for a selected list of records.

- *Trading day from* - the start date of the auction. The date can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
- *Trading day to* - the end date of the auction. The date can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
-  (*Apply filter*) - the selection of the specified filter criteria is confirmed with this button, then the list is updated.
-  - the buttons allow you to export a list of data to an [XLSX, CSV](#) file.

Description of the items of the **Public results** form:

-  - after clicking the button at the beginning of the line or double-clicking on the record, the child record can be displayed. The information can be hidden again by clicking the button  at the beginning of the line. The above statistics are available for each guarantees of origin category that was allowed to trade in the given auction, and summary statistics for all categories together are also available. In the event that no quantity is traded within the announced category, no marginal price is generated and an empty value is provided within the published data.
 - *Commodity* - for example,  Electricity.
 - *Source type* - source type.
 - *GHG savings* - (High, Low).
 - *Domestic cancellation only* - (Yes).
 - *Lifetime (mos.)* - (0-3, 3-6, ...).
 - *Offered quantity (MWh)* - numerical value displayed in MWh.
 - *Traded quantity (MWh)* - numerical value displayed in MWh.
 - *Requested quantity (MWh)* - numerical value in MWh.
 - *Offered quantity - state GOs (MWh)* - numerical data in MWh.
 - *Traded quantity - state GOs (MWh)* - numerical data in MWh.
 - *Marginal price (EUR)* - numerical value with precision to 2 decimal places in EUR.
 - *Price of trades (EUR)* - numerical data with an accuracy of 2 decimal places in EUR.
- - checkbox for the given record.
- *Auction ID* - auction identifier.

- *Trading day* - trading day of the auction.
- *Offered quantity (MWh)* - offered quantity of electricity in MWh.
- *Traded quantity (MWh)* - traded amount of electricity in MWh.
- *Requested quantity (MWh)* - numerical value in MWh.
- *Offered quantity - state GOs (MWh)* - numerical data in MWh.
- *Traded quantity - state GOs (MWh)* - numerical data in MWh.
- *Weight. avg. price (EUR/MWh)* - numerical data with an accuracy of 2 decimal places in EUR/MWh.
- *Price of trades (EUR)* - numerical data with an accuracy of 2 decimal places in EUR.

3.3.5 Detail auction evaluation




The **Detail auction evaluation** page displays an overview of trades for each trading day, with results shown at the level of the specific GOs acquired or sold at auction. A basic set of information is available for each GOs. The user has a complete set of attributes available on the [Active GOs](#) or [Transferred GOs](#) pages, where the relevant guarantees of origin will be added.

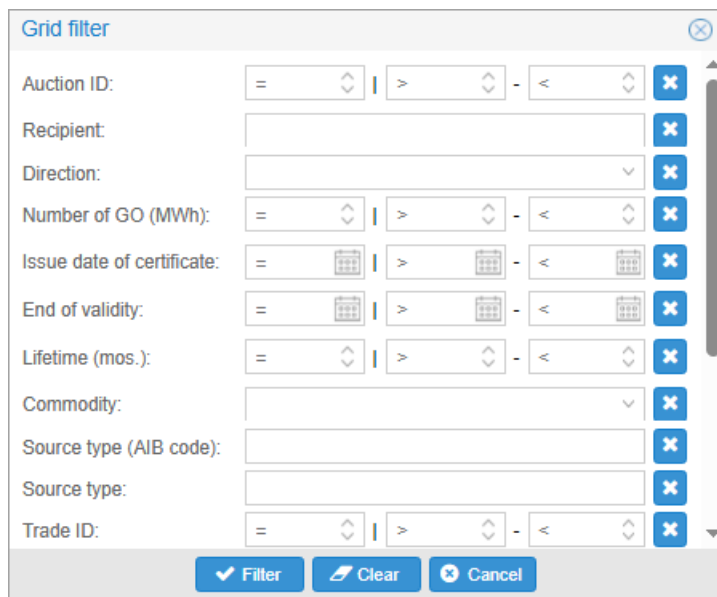
Navigation

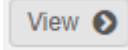


The user invokes the functionality from the *GOS* navigation menu -> the *Auctions* page -> *Detail auction evaluation* subpage -> the system will make available a list of existing detailed auction results.

Auction ID	Trading day	Recipient	Direction	Number of GO (MWh)	Issue date of certificate	End of validity	Lifetime (mcs.)	Commodity	Source type (AIB code)	Source type	Trade ID	Certificate number (internal)	Certificate number from (AIB code)	Certificate number to (AIB code)
67	08/17/2025		Purch...	10	03/7/2025	10/30/2025	2	Electricity	F03010100	Radioactive fuel - Unspecified	32	208317	859182400000700000000114905893	859182400000700000000114905902
68	08/18/2025		Purch...	7	03/7/2025	10/30/2025	2	Electricity	F03010100	Radioactive fuel - Unspecified	34	208319	859182400000700000000114905903	859182400000700000000114905909
108	08/11/2025		Purch...	100	06/23/2025	12/30/2025	4	Gas	F01030400	Gas from organic waste dige...	129	208305	859182400000800000000115095440	859182400000800000000115095539
108	08/11/2025		Purch...	100	06/23/2025	12/30/2025	4	Gas	F01030400	Gas from organic waste dige...	128	208306	859182400000800000000115095540	859182400000800000000115095539

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window. Available operations can be performed individually for the current record or collectively for a selected list of records.

- *Trading day from* - the start date of the auction. The date can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
- *Trading day to* - the end date of the auction. The date can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
-  (Shows dialog for table filtering) - using the button, you can enter filter criteria in the **Grid filter** dialog and, based on them, get a list of records with new content in the table.



-  (Apply filter) - the selection of the specified filter criteria is confirmed with this button, then the list is updated.
-   - the buttons allow you to export a list of data to an [XLSX, CSV](#) file.

Description of the items of the **Detail auction evaluation** form:

- - checkbox for the given record.
- *Auction ID* - auction identifier.
- *Trading day* - trading day of the auction.
- *Recipient* - name of the recipient.
- *Direction* - (Purchase, Sale).
- *Number of GO (MWh)* - number of guarantees of origin. Each guarantee of origin is worth 1 MWh of energy produced.
- *Issue date of certificate* - data of the issue of the guarantee of origin.
- *End of validity* - date information of the expiration of the guarantee of origin.
- *Lifetime (mos.)* - (0-3, 3-6, 6-9, ...).
- *Commodity* - (● Electricity, ● Heat, ● Gas, ● Hydrogen).
- *Source type (AIB code)* - numerical value of the certificate from (according to the AIB specification).
- *Source type* - source type displayed.
- *Trade ID* - trade identifier.
- *Certificate number (internal)* - numerical value.
- *Certificate number from (AIB code)* - numerical value of the certificate from (according to the AIB specification).
- *Certificate number to (AIB code)* - numerical value of the certificate to (according to the AIB specification).

3.3.6 Summary auction evaluation




The **Summary auction evaluation** page shows the account holders an overview of its results in individual auctions summarized by trading days for each of the traded categories of GO. Individual lines provide information about the resulting trades containing information about the traded quantity and traded price of GO in a given category.

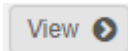
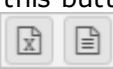
Navigation

The user invokes the functionality from the *GOS* navigation menu -> the *Auctions* page -> *Summary auction evaluation* subpage -> the system will make available the list of existing summary auction results.

Trade ID	Trading day	Account holder	Account holder (AIB code)	Direction	Commodity	Source type	Domestic cancellation only	GHG savings	Lifetime (mos.)	Number of GO (MWh)	Price (EUR/MWh)
32	08/17/2025		22X000011H	Purch...	Electricity	Nuclear			0 - 3	10	9.99
34	08/18/2025		22X000011H	Purch...	Electricity	Nuclear			0 - 3	7	4.99
128	08/11/2025		22X000011H	Purch...	Gas	Other biometan...	Yes	Low	3 - 6	100	1.00
129	08/11/2025		22X000011H	Purch...	Gas	Other biometan...	Yes	Low	3 - 6	100	1.00

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window. Available operations can be performed individually for the current record or collectively for a selected list of records.

- *Trading day from* - the start date of the auction. The date can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
- *Trading day to* - the end date of the auction. The date can be entered manually or use the  icon that displays the calendar to select a date from the calendar.
-  (*Shows dialog for table filtering*) - using the button, you can enter filter criteria in the **Grid filter** dialog and, based on them, get a list of records with new content in the table.

-  (*Apply filter*) - the selection of the specified filter criteria is confirmed with this button, then the list is updated.
-  - the buttons allow you to export a list of data to an [XLSX](#), [CSV](#) file.

Description of the items of the **Summary auction evaluation** form:

- - checkbox for the given record.
- *First column* - serial number of the record.
- *Trade ID* - trade identifier.
- *Trading day* - trading day of the auction.
- *Account holder* - name of the account holder.
- *Account holder (AIB code)* - identifier of the account holder (according to the AIB specification).
- *Direction* - (Purchase, Sale).
- *Commodity* - (● Electricity, ● Heat, ● Gas, ● Hydrogen).
- *Source type* - source type displayed (Advanced biomethane (all), Fossil, Hydrogen, Nuclear, Nuclear, Other, Other biomethane (all), RES, Solar, Water, Wind).
- *Domestic cancellation only* - (Yes).
- *GHG savings* - (High, Low).
- *Lifetime (months)* - (0-3, 3-6, ...). The item is linked to the "Source type" item so that only the combination found for the given auction can be selected.

Lifetime category in the format from-to contains certificates with lifetime within the specified interval. Interval is left-closed and right-open < from;to), which means that the category does not contain certificates with equal or larger lifetime than the end interval.

- *Number of GO (MWh)* - number of guarantees of origin in MWh.
- *Price (EUR/MWh)* - numerical value, price in EUR/MWh.

3.4 Invoices

The **Invoices** page serves to make the invoice data generated by OTE available to account holders. The page is accessible to all users, including account holders who can only see their data. Information about invoices is obtained via an interface with the EIS module of the CS OTE system.

Within each record, an operation is available to download the invoice in PDF format.

Navigation

The user invokes the functionality from the *ZPE* navigation menu -> the *Invoices* page -> the system makes the **Invoices** form available.

GOS > Invoices

Period from: June 2025 Period to: July 2025 Invoice number View

Operations	Invoice number	Account holder	Account holder (EAN)	Account holder (AIB code)	Variable symbol	Period from	Period to	Amount (EUR)	Publishing date	Payment due
1	0000300014	8591824289006	22X0001333	300014	07/8/2025	07/8/2025	1,001.00	03/18/2025	10/7/2024	
2	0000300015	8591824289006	22X0001333	300015	07/8/2025	07/8/2025	1,002.00	03/18/2025	10/7/2024	
3	0000300016	8591824289006	22X0001333	300016	07/8/2025	07/8/2025	1,003.00	03/18/2025	10/7/2024	
4	0000300017	8591824289006	22X0001333	300017	07/8/2025	07/8/2025	1,004.00	03/18/2025	10/7/2024	
5	0000300018	8591824289006	22X0001333	300018	07/8/2025	07/8/2025	1,005.00	03/18/2025	10/7/2024	
6	0000300019	8591824289006	22X0001333	300019	07/8/2025	07/8/2025	1,006.00	03/18/2025	10/7/2024	
7	0000300020	8591824289006	22X0001333	300020	07/8/2025	07/8/2025	1,007.00	03/18/2025	10/7/2024	
8	0000300021	8591824289006	22X0001333	300021	07/8/2025	07/8/2025	1,008.00	03/18/2025	10/7/2024	
9	0000300022	8591824289006	22X0001333	300022	07/8/2025	07/8/2025	1,009.00	03/18/2025	10/7/2024	
10	0000300023	8591824289006	22X0001333	300023	07/8/2025	07/8/2025	1,010.00	03/18/2025	10/7/2024	
11	0000300024	8591824289006	22X0001333	300024	07/8/2025	07/8/2025	1,011.00	03/18/2025	10/7/2024	
12	0000300025	8591824289006	22X0001333	300025	07/8/2025	07/8/2025	1,012.00	03/18/2025	10/7/2024	
13	0000300026	8591824289006	22X0001333	300026	07/8/2025	07/8/2025	1,013.00	03/18/2025	10/7/2024	
14	0000300027	8591824289006	22X0001333	300027	07/8/2025	07/8/2025	1,014.00	03/18/2025	10/7/2024	
15	0000300028	8591824289006	22X0001333	300028	07/8/2025	07/8/2025	1,015.00	03/18/2025	10/7/2024	
16	0000300029	8591824289006	22X0001333	300029	07/8/2025	07/8/2025	1,016.00	03/18/2025	10/7/2024	
17	0000300030	8591824289006	22X0001333	300030	07/8/2025	07/8/2025	1,017.00	03/18/2025	10/7/2024	
18	0000300031	8591824289006	22X0001333	300031	07/8/2025	07/8/2025	1,018.00	03/18/2025	10/7/2024	
19	0000300032	8591824289006	22X0001333	300032	07/8/2025	07/8/2025	1,019.00	03/18/2025	10/7/2024	
20	0000300033	8591824289006	22X0001333	300033	07/8/2025	07/8/2025	1,020.00	03/18/2025	10/7/2024	
21	0000300034	8591824289006	22X0001333	300034	07/8/2025	07/8/2025	1,021.00	03/18/2025	10/7/2024	
22	0000300035	8591824289006	22X0001333	300035	07/8/2025	07/8/2025	1,022.00	03/18/2025	10/7/2024	
23	0000300036	8591824289006	22X0001333	300036	07/8/2025	07/8/2025	1,023.00	03/18/2025	10/7/2024	
24	0000300037	8591824289006	22X0001333	300037	07/8/2025	07/8/2025	1,024.00	03/18/2025	10/7/2024	
25	0000300038	8591824289006	22X0001333	300038	07/8/2025	07/8/2025	1,025.00	03/18/2025	10/7/2024	
26	0000300039	8591824289006	22X0001333	300039	07/8/2025	07/8/2025	1,026.00	03/18/2025	10/7/2024	
27	0000300040	8591824289006	22X0001333	300040	07/8/2025	07/8/2025	1,027.00	03/18/2025	10/7/2024	
28	0000300041	8591824289006	22X0001333	300041	07/8/2025	07/8/2025	1,028.00	03/18/2025	10/7/2024	
29	0000300042	8591824289006	22X0001333	300042	07/8/2025	07/8/2025	1,029.00	03/18/2025	10/7/2024	

Page 1 of 35 Auto Selected: 0 Save table UI Displaying 1 - 29 of 1002

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window. Available operations can be performed individually for the current record or collectively for a selected list of records.

- *Period from - Invoicing period - Month/Year*, mandatory field, beginning of the billing period. By default, the default is the current month/year.
- *Period to - Invoicing period - Month/Year*, mandatory field, end of billing period. By default, the default is the current month/year.
- *Invoice number* - number of the invoice registered in OFS. All invoices where the PO is selected will be displayed.



- (Shows dialog for table filtering) - using the button, you can enter filter criteria in the **Grid filter** dialog and, based on them, get a list of records with new content in the table.

Grid filter

Account holder (EAN):

Account holder (AIB code):

Variable symbol:

Amount (EUR): = | > - <

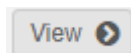
Publishing date: = | > - <

Payment due: = | > - <

Invoicing period - Year from: 2025

Invoicing period - Year to: 2025


Invoice number: =



- (Apply filter) - the selection of the specified filter criteria is confirmed with this button, then the list is updated.

-  - the buttons allow you to export a list of data to an [XLSX, CSV](#) file.

Description of **Invoices** form items:

- - checkbox for the given record.
- *First column* - serial number of the record.
- *Operations*:
 -  *Download file* - the system will display a "standard system dialog" for downloading a file specific to the operating system and type of Internet browser. After pressing the **Open** button, the system will display the record in .pdf format (invoice with attachment).
- *Invoice number* - number of the invoice.
- *Account holder* - business name of the account holder.
- *Account holder (EAN)* - identifier of the account holder to which the invoice is registered.
- *Account holder (AIB code)* - identifier of the account holder (according to the AIB specification).
- *Variable symbol* - variable invoice symbol.
- *Period from* - the beginning of the invoiced period.
- *Period to* - the end of the invoiced period.
- *Amount (EUR)* - format column value with precision to two decimal places.
- *Publishing date* - the date the invoice was made available in the system.
- *Payment due* - invoice due date.

3.5 Downloaded files

The **Downloaded files** page is used to monitor the processing status of the request to export records from the respective pages of the XMtrade/EZP portal to a file if the number of records is greater than 200. The page is automatically updated at a defined interval (10 seconds by default), which is reflected by a gentle flashing of the window sites.

Info

In the export report, it is the number of records from which data will be exported to an XLSX/CSV file through asynchronous processing.

Navigation

The user starts the action from the *GOS* navigation menu -> *Downloaded files* page -> the system makes the export list available.

GOS > Downloaded files					
	Operations	Name	Size (MB)	Status	Created at
1		Active certificates_Electricity.xlsx	0.12	Ready	03/24/2025 9:56
2		Active certificates_Electricity.xlsx	11.27	Ready	02/26/2025 9:59
3		Active certificates_Electricity.xlsx	0.04	Ready	02/26/2025 9:28
4		Active certificates_Electricity.xlsx	11.27	Ready	02/26/2025 9:27
5		Active certificates_Electricity.zip	0.04	Ready	02/25/2025 10:06
6		Aktivní záruky původu_Elektřina.xlsx	0.03	Ready	12/10/2024 13:20
7		Aktivní záruky původu_Elektřina.xlsx	0.03	Ready	12/10/2024 13:19
8		Aktivní záruky původu_Elektřina.xlsx	0.13	Ready	08/30/2024 15:22
9		Aktivní záruky původu_Elektřina.xlsx	0.13	Ready	08/30/2024 15:20
10		Aktivní záruky původu_Elektřina.xlsx	0.13	Ready	08/30/2024 15:13
11		Aktivní záruky původu_Elektřina.xlsx	0.13	Ready	08/27/2024 22:37
12		Aktivní záruky původu_Elektřina.xlsx	0.02	Ready	08/13/2024 14:53
13		Aktivní záruky původu_Elektřina.xlsx	5.09	Ready	08/13/2024 13:54
14		Aktivní záruky původu_Elektřina.xlsx	0.17	Ready	08/7/2024 9:12
15		Aktivní záruky původu_Elektřina.xlsx	3.28	Ready	08/6/2024 14:59
16		Aktivní záruky původu_Elektřina.xlsx	8.06	Ready	08/6/2024 14:54
17		Aktivní záruky původu_Elektřina.xlsx	3.28	Ready	08/1/2024 14:04
18		Aktivní záruky původu_Elektřina.xlsx	0.04	Ready	08/1/2024 11:10

Page 1 of 24 Auto Displaying 1 - 18 of 427

Description of items:

- *First column* - serial number of the record.
- *Operation:*
 - *Download file* - pressing the icon downloads the file in .XLSX format, then the system displays a standard system dialog for downloading the file specific to the operating system and type of internet browser. The operation is only available for the generated [export file](#).
 - *Delete record* - by clicking on the icon, the system prompts the user to confirm his intention to delete the current record.
 - *Cancel* - by clicking on the icon, the system cancels the export.
 - *Restart* - by clicking on the icon, the system repeatedly starts the export.
- *Name* - the name of the export file.
- *Size (MB)* - file size in megabytes.
- *Status* - export processing status:

<input type="checkbox"/> Canceled
<input type="checkbox"/> Finished with error
<input type="checkbox"/> Preparing
<input type="checkbox"/> Ready
<input type="checkbox"/> Waiting for processing

- *Creation* - date and time of completion of export file generation.

After generating the file, the system sends a notification to the user, which is displayed in the initial window.



The files listed in the **Downloaded files** form are deleted after 5 days from the generation of the file. A notice of this fact is given in the lower panel below the table.

3.6 Notifications



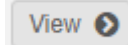
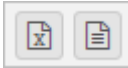
The **Notifications** page in viewing mode has a list of notifications available for the period of the past week by default, including the current day, which the user can change to the desired period as needed. The list of notifications can be called up from any page or part of the portal. Notifications for system users are automatically generated by the system based on defined states in the system or process results.

Navigation



The user starts the action from the *GOS* navigation menu -> *Notifications* page -> the system makes the export list available.

The screenshot shows the 'GOS > Notifications' interface. At the top, there are date pickers for '10/1/2025' and '10/8/2025', a 'View' button, and two document icons. Below is a table with the following columns: (checkbox), Sending date ↓, Importance, Category, Type, and Subject. The table contains several rows of notifications, with the first three rows having a red arrow pointing to the first row. The first row is: 10/8/2025 9:04, High, Others, Information, OTE TEST2 - Transfer of certificates to new holder. Below the table, the content of the selected notification is shown: 'THIS MESSAGE WAS SENT FROM THE 2nd TESTING ENVIRONMENT OF EZP/EVOZED SYSTEM! Dear account holder, Certificates in quantity 100 from original owner Aukcie ZP/GO auctions (22-----) have been successfully transferred to your account (22X000011H) in the XMtrade/EZP system. Sincerely, OTE team'. At the bottom, there are navigation controls: Page 1 of 3, a refresh icon, an 'Auto' dropdown, 'Selected: 0', and 'Displaying 1 - 15 of 31'.

In the form, the user has the opportunity to perform available operations on the records, which are represented by the buttons located in the upper part of the window. Available operations can be performed individually for the current record or collectively for a selected list of records.

- *Date from* - the start of the time period. The date can be entered manually or use the icon  that displays the calendar to select a date from the calendar.
- *Date to* - the end of the time period (by default, the date is preset to the current day + 1). The date can be entered manually or use the icon  that displays the calendar to select a date from the calendar.
-  (*Apply filter*) - the selection of the specified filter criteria is confirmed with this button, then the list is updated.
-  - the buttons allow you to export a list of data to an [XLSX, CSV](#) file.

Description of the items of the **Notification** form:

-  - after clicking the button at the beginning of the notification line or double-clicking on the record, it is possible to display more detailed information. The information can be hidden again with the button  at the beginning of the notification.
- - checkbox for the given record.
- *Serial number of the record* - number of the record.
- *Sending date* - the date the notification was sent.
- *Importance* - (High).
- *Category* - (Others).

- *Type* - (Information).
- *Subject* - (Transfer of certificates to new holder).

Index

- A -

Account holders 28
 Active GOs 53
 Auctions 90, 91
 Authorization 5

- B -

Basics of working with the system 7
 Business records 28

- C -

Camouflage 17
 Cancelled GOs 65
 Classification of documentation 2
 Consumers 38
 Control elements 18
 Create request for GOs 46
 Creating an order 98

- D -

Detail auction evaluation 117
 Downloaded files 122

- E -

Export data to a file 22

- F -

Filtering 19
 Forms 16

- G -

GOs issue requests 44
 Guarantees of Origin 43

- H -

Hiding/Showing Columns 25

- I -

International transfer detail 85
 Introduction page of system XMtrade/EZP 9
 Invoices 120

- L -

Language mutation 21
 Licenses 33

- M -

Modifying the order 110

- N -

Navigation 16
 Notifications 124

- O -

Operation 21
 Operations panel 17
 Orders 95
 Orientation in the manual 2

- P -

Paging 23
 Plants overview and setting 34
 Public results 115
 Purchase orders 105

- S -

Sales orders 103
 Sorting 23
 Styles used 3
 Summary auction evaluation 118
 System access 7

- T -

Tabular display 23
 Trading limit 113
 Transfer overview 80
 Transferred GOs 73

- V -

Validation	18
Viewing a certificate request	50
Viewing account holder	29
Viewing active GOs	61
Viewing canceled GOs	68
Viewing consumer	40
Viewing international transfer detail	87
Viewing the auction	93
Viewing the order	108
Viewing transferred GOs	75
Viewing transfers	82

- W -

Web portal of the XMtrade/EZP system	2
Workflows in the web portal	28