What is INSIDE tracc?

INSIDE*tracc* is an online application for performing gas transactions on the PG&E Gas Pipeline System. INSIDE*tracc* users perform transactions such as gas nominations, imbalance trading, viewing contracts, usage, gas transportation and storage e-statements and other reports. The INSIDE*tracc* application is completely different and unrelated to PG&E's "<u>My</u> <u>Account.</u>"

Requesting Access for INSIDE tracc

If your Company has an existing active Electronic Commerce System (ECS) User Agreement (Form No. 79-982) with PG&E's California Gas Transmission (CGT), you just need to perform three main steps to obtain access to INSIDE *tracc:*

Step 1) Complete an ECS Exhibit B form and e-mail the completed form to CGTServicesX@pge.com.

Step 2) Create your User Name and Password that includes completing a registration form online.

a. Please navigate to our registration site <u>https://gtsnext.pge.com/gts/</u> and next to *New User*? Click the *Register* link.

FIG 1

Log In INSIDEtracc



b. After Clicking on *Register,* complete all fields in the form and click the check box to accept the *Terms of Use,* and then click *Next.* (FIG 2) Please make a note of your password question and answer; you will need this if you forget your password in the future.

NSIDEtracc		
Create an online account for INSIDEtracc.		
First Name		
Last Name		
Email		
Username		
Minimum 5 characters		
Password		
Case-sensitive, 6-35 characters., no spaces	or %~<>	
Confirm Password		
Password Question		
Choose One		
Your Answer		

c. You will be prompted to enter a *Company Name* and *Contact Phone Number* on a second screen. It is important that you click *Submit* in the bottom right hand corner. (FIG 3)

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INSIDE trace Access Request	
USER INFORMATION	
*Login UserName:	
*First Name:	
*Last Name:	
*E-Mail Address:	
*Company Name:	
*Contact Phone Number:	
	Submit

d. After you click Submit, you will see the screen in FIG 4. Please click the OK button on the very far right of your screen

FIG 4					
Pacific Gas and Electric Company® California Gas Transmission INSIDE tracc					
INSIDEtracc Access Reque You will receive an email confirmat	st Submitted ion stating "You have been granted acc	ess to INSIDEtracc" when your I	D is activated.		

e. After clicking OK, you will see the screen in FIG 5. At this point please close the page or your browser. Do not click continue.

FIG 5

PGSE	Pacific Gas and Electric Company	A Atta	
	Y	ou have been logged out.	
		CONTINUE	

f. You will receive an e-mail from PG&E's "SvcAuthentication." (FIG 6)

FIG 6

From	: SvcAuthentication				
To:					
CG					
Subj	et: PG&E New Registration Confirmation				
De	ar PG&E Customer:				
Th	Thank you for registering with dts not com. Your user name is				
PI	ease keep this e-mail message or user name in a secure place for your future reference. Should you forget your password please refer to the "Forgot Your Password"				
PI	Please note that all e-mail correspondence will be directed to this registered e-mail address.				
То	To change your registration details including e-mail address click on "My Profile" in any gts.pge.com application.				
Pa	cific Gas and Electric Company				

PLEASE NOTE

Although you will have received an e-mail confirming your <u>registration for access</u> (above), INSIDE *tracc* access is not instantaneous. One more *Activation* step must be performed by PG&E's CGT. Generally this is completed within 24 hours with the exception of weekends and holidays. See **Step 3** on the following page.

Step 3) After your account has been activated, (see note above) you will receive a "Welcome" e-mail (FIG 7) stating "**You** have been granted access to INSIDE *tracc*." Now you may log in and start using INSIDE *tracc*.

FIG 7

Subject: SampleName from 9999 has been granted access to the INSIDEtracc System

Welcome:

INSIDE tracc Administrator PG&E's California Gas Transmission

Additional Information for New Users:

- If a user requires access to more than one Company, they will need to submit an ECS Exhibit B for each Company's ECS agreement for which they require access. CGT will confirm with the Company holding the ECS agreement that the user requesting access has their permission. The user will need to register a unique User Name for each Company.
- After you are activated for INSIDE *tracc*, a CGT Account Manager will contact you regarding training opportunities for the INSIDE *tracc* system.
- Our INSIDE trace User Documentation is available on the Pipe Ranger site.

FAQs

Q) How do I know if my Company has an existing Electronic Commerce System (ECS) User Agreement (Form No. 79-982) in place?

A) Here are two ways to know if your Company has an existing ECS Agreement:

- Contact a <u>CGT Account Manager</u> and they can provide that answer.
- If an employee at your company already has access to INSIDE *tracc*, then an ECS agreement exists.

Q) What if we do not have an ECS agreement?

A) Please send your ECS request to a PG&E California Gas Transmission Account Manager by e-mailing CGTServicesX@pge.com with the information below

Primary Contact Name Telephone No. E-mail Address

Customer Company Name Address, City, State, Zip Code

Mailing Address (if different than physical address) Address, City, State, Zip Code

Q) I work for several companies handling their back office work. Why am I required to have a unique User Name for each company?

A) This security precaution ensures that each user can only view their company's specific information.