

## EPS – Eligible Supply Point List

Field Names	Description
RECORD_TYPE	A code identifying the type of information that this record contains
LDZ	This field identifies the LDZ to which the supply point is associated
EXIT_ZONE	This field identifies the Exit Zone ID to which the supply point is associated
SUPPLY_POINT_ID	This field identifies the supply point number
LOGICAL_METER_NUM	The Logical Meter Number of the CSEP and Unique Site. It has to be populated for the sites of CSEP and Unique Sites
SITE_NAME	This is the name of the site from CSEP and Unique Sites
DM_SHQ	This field identifies the Supply Hourly Quantity (SHQ) of the DM component of the supply point. It will be populated for DM CSEP and Unique Site. It will not be populated for NDM CSEP site
NDM_SHQ	This field identifies the Supply Hourly Quantity (SHQ) of the NDM component of the supply point. It will be populated for NDM CSEP. It will not be populated for DM CSEP and Unique Site
DM_SOQ	This field identifies the Supply Offtake Quantity (SOQ) of the DM component of the supply point. It will be populated for DM CSEP and Unique Site. It will not be populated for NDM CSEP site
NDM_SOQ	This field identifies the Supply Offtake Quantity (SOQ) of the NDM component of the supply point. It will be populated for NDM CSEP. It will not be populated for DM CSEP and Unique Site
DM_AQ	This field identifies Annual Quantity (AQ) of the DM component of the supply point. It will be populated for DM CSEP and Unique Site. It will not be populated for NDM CSEP site
NDM_AQ	This field identifies Annual Quantity (AQ) of the NDM component of the supply point. It will be populated for NDM CSEP. It will not be populated for DM CSEP and Unique Site
NUM_INTRPTBL_DAYS	This field identifies the current number of interruptible days stored in the system applicable to the supply point. It will not be populated for the CSEP/US
MPO_REFERENCE	This field identifies the meter point reference number within the supply point. It will not be populated for the CSEP/US
INCODE	This field identifies the incode of the meter point
OUTCODE	This field identifies the outcode of the meter point
ADDRESS	This field defines the address of the Meter_Point which is a combination of Building Name, Building Number and Principal Street
SUPPLY_TYPE	This field identifies the nominated supply type of the meter point. Permissible values are 'SNI', 'TNI', and 'FIRM'
MPO_GNT_TYPE	This field identifies the gas nomination type associated with the meter point. Permissible values are 'DM' and 'NDM'. It will not be populated for the CSEP/US
SPO_AQ	This field identifies the total Annual Quantity associated with the Supply Point. Essentially the sum of DM AQ and NDM AQ. It will not be populated for CSEP/US
SITE_INDICATOR	This field contains the indicator to convey whether the site is a S&M UKLINK site or a NDM CSEP or a DM CSEP or a Unique Site. 'SM' for UKLINK, 'NC' for NDM CSEP, 'DC' for DM CSEP, 'US' for Unique Site

## PIR – Publish Interruption Requirements

Field Names	Description
RECORD_TYPE	A code identifying the type of information that this record contains
LOCATION_IDENTITY	This field identifies the location ID for which the interruption requirement is specified. It should be in the format of NWOnnnnnn, where NWO is the 3 digit character Network Operator Short Code and nnnnnn is a 6 digit unique number
LOCATION_IDENTITY	This field identifies the location ID for which the interruption requirement is specified. It should be in the format of NWOnnnnnn, where NWO is the 3 digit character Network Operator Short Code and nnnnnn is a 6 digit unique number
CONTRACT_START_DATE	This field identifies the start date of the contract required for that particular location in the format YYYYMMDD
CONTRACT_END_DATE	This field identifies the end date of the contract required for that particular location in the format YYYYMMDD
ALWBL_INTRPTL_DAYS	This field identifies the allowable interruptible days. This field provides the allowable interruptible days the which the DN wants the Shipper to bid. It contains different values separated by spaces. The Shipper should choose one of these values while bidding against this interruption requirement. e.g. "5 10 15 18". As per the example the Shipper should bid either 5, 10, 15 or 18 days
INTRPTL_DAYS	This field signifies that the DN wants the Shipper to bid only for the specified fixed number of days for this requirement. E.g. A value of 10 would mean that the Shipper should provide 10 days of interruption
MIN_INTRPL_DAYS	This field defines the lower range of values that the DN wants the Shipper to specify while bidding for number of interruption days
MAX_INTRPL_DAYS	This field defines the upper range of values that the DN wants the Shipper to specify while bidding for number of interruption days
DN_COMMENTS	This field describes any additional information which DN wants to communicate to Shipper. E.g. "We would like you to...."
AGG_INTRPTL_CAP_REQD	This field describes about the interruptible capacity quantity required
ADDTN_INTRPTN_REQ	Any interruption requirement specific data relevant to the DN pricing methodology
SUPPLY_POINT_ID	This field identifies the supply point number
CNF_REFERENCE_NUM	This field identifies the Confirmation reference number associated with the supply point. This field is populated for the UKLINK supply points.
LOGICAL_METER_NUM	The Logical Meter Number of the CSEP and Unique Site. It has to be populated for the sites of CSEP and Unique Sites
SITE_NAME	This is the name of the site from CSEP and Unique Sites
BID_YEAR	This field identifies the bid processing year
BID_WNDW_START_DATE	This field identifies the bid window start date. This value will be the same for all records.
BID_WNDW_END_DATE	This field identifies the bid window end date. This value will be the same for all records.
MAX_BIDS_ALLWD	This field identifies the maximum allowable number of bids for the supply point
SITE_INDICATOR	This field contains the indicator to convey whether the site is a S&M UKLINK site or a NDM CSEP or a DM CSEP or a Unique Site. 'SM' for UKLINK, 'NC' for NDM CSEP, 'DC' for DM CSEP, 'US' for Unique Site

## SBF – Shipper Bid File

Field Names	Description
RECORD_TYPE	A code identifying the type of information that this record contains
CNF_REFERENCE_NUM	This field identifies the Confirmation reference number associated with the supply point. This field is populated for the UKLINK supply points.
LOGICAL_METER_NUM	The Logical Meter Number of the CSEP and Unique Site. It has to be populated for the sites of CSEP and Unique Sites
SITE_NAME	This is the name of the site from CSEP and Unique Sites
TRANCHE_NUMBER	This field identifies the discrete portion of a supply point's capacity (interruptible quantity). It's size is defined by the quantity on the bid sent by the shipper.
CONTRACT_START_DATE	This field identifies the start date of the contract required for that particular location in the format YYYYMMDD
CONTRACT_END_DATE	This field identifies the end date of the contract required for that particular location in the format YYYYMMDD
OFFRD_INTRPTN_ALLWNCE	This field signifies the number of days interruption that will be offered for the supply point
OFFRD_TRANCHE_CPCTY	This field identifies the tranche capacity offered for interruption
INTERRUPTION_OPTION_PRICE	This field identifies the price (p/kWh/day) at which the tranche is offered
INTERRUPTION_EXERCISE_PRICE	This field identifies the price (p/kWh/day) at which the tranche is optioned
BID_LINK_REF	A common reference number that indicates to the DN Operator that bids with the same reference number are linked and only 1 of which can be accepted.
SHIPPER_COMMENTS	This field describes any additional information which the Shipper wants to communicate to DNs specific to the bid
SPO_DM_SHQ	This field identifies the Supply Point Hourly Quantity (SHQ) of the DM component of the supply point.
SPO_NDM_SHQ	This field identifies the Supply Point Hourly Quantity (SHQ) of the NDM component of the supply point.
SHIP_BID_REFNUM	A unique system generated number generated by Shippers for individual bids. This number will be used for a specific communication to Shippers related to the bid
BID_NUMBER	This field signifies the unique system generated number by xoserve for an individual bid. For a new bid shipper will not specify the bid number. To amend an existing bid the shipper will send a D05 record in the F5 file with the Bid Number to be amended and the new values of the changed data items.
SITE_INDICATOR	This field contains the indicator to convey whether the site is a S&M UKLINK site or a NDM CSEP or a DM CSEP or a Unique Site. 'SM' for UKLINK, 'NC' for NDM CSEP, 'DC' for DM CSEP, 'US' for Unique Site