~~Transco~~Network Operator to Customer

Datalogger Supporting Invoice Data File (.DL1)

AI_O_DATALOGGER_SUPPORTING_INVOICE_DATA_FILE

Contains 3 different record types: -

Level	RECORD NAME	Occurrences	OPT
1	HD_A00_STANDARD HEADER	1	M
1	D63_DM_INVOICE_METER_POINT_INFO	Up to 3000	M
1	TR_Z99_STANDARD_TRAILER	1	M

OPT Optional, Mandatory, DOM –Domain i.e. Text., Numeric, Date, Mtimestamp
DEC – Number of decimal places

AI_O_DATALOGGER_SUPPORTING_INVOICE

HD_A00_STANDARD_HEADER

(Standard header for all files sent between ~~Transco~~Network Operator and another Organisation)

RECORD/FIELD NAME	OPT	DOM	LNG	DEC	DESCRIPTION
TRANSACTION_TYPE	M	T	3	0	A code identifying the type of request that this code represents. VALUE: A00
ORGANISATION_ID	M	N	10	0	A unique identifier, which recognises a particular customer or organisation.
FILE_TYPE	M	T	3	0	An application specific code used to identify the structure and the usage of the file
CREATION _DATE	M	D	8	0	The date on which the file was generated. Date format is YYYYMMDD
CREATION_TIME	M	M	6	0	The time at which the file was generated (within the creation date). Time format: HHMMSS
GENERATION_NUMBER	M	N	6	0	A sequence number which represents an issue of a file from the organization (indicated by the organization id), and, of the file type (indicated by the file type) e.g. The first Nomination file from an Organization will have the number 1, the second, number 2 etc. Each file sent either from an organization to ~~Transco~~Network Operator or from ~~Transco~~Network Operator to an organization within one file type must have consecutive numbers.
Total			36		

.DL1 (Non UK-Link)

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RT_D63_DM_Invoice_Meter_Point_Info

(DATALOGGER SUPPORTING INVOICE DATA FILE)

This file is the Invoice Supporting Data for the Charging of the ADP Invoice - Provision of Daily Metered Reading Service.
In Accordance with Uniform Network Code, Meter Reading Services provide a Daily Metered Service whereby a Datalogger is attached to a meter and this records the gas usage and Meter Reading on a daily basis, which is then provided to the shipper.

RECORD/FIELD NAME	OPT	DOM	LNG	DEC	DESCRIPTION
TRANSACTION_TYPE	M	T	3	0	A code identifying the type of request that this code represents. VALUE: D63
MPR	M	N	10	0	The MPR of the Meter Point for which the Daily Reading was provided.
CONFREFNUM	M	T	10	0	The Confirmation Reference Number for the Meter Point.
AISREF	M	T	15	0	The AIS Reference Number of the Datalogger
EFFDATE	O	D	8	0	The Effective Start Date of the Meter Point. Date Format: YYYYMMDD
ENDDATE	O	D	8	0	The End Date of the Meter Point Date Format: YYYYMMDD
SINVDATE	M	D	8	0	The Start Date of the Invoicing Month Date Format: YYYYMMDD
EINVDATE	M	D	8	0	The End Date of The Invoicing Month Date Format: YYYYMMDD
CHARGEABLEDAYS	M	N	3	0	The Number of Days The Meter Point has been charged
CHARGE	M	N	10	~~6~~2	The Charge for the Provision of the Datalogger Reading for the Meter Point.
NWO	M	T	3	0	A code identifying Network Operator
LDZ	M	T	2	0	A code identifying Local Distribution Zone
Total			~~83~~88		

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TR_Z99_STANDARD_TRAILER

(Standard Trailer for all files sent between ~~Transco~~Network Operator and another Organisation)

RECORD/FIELD NAME	OPT	DOM	LNG	DEC	DESCRIPTION
TRANSACTION_TYPE	M	T	3	0	A code identifying the type of information that this record contains. VALUE: Z99
RECORD_COUNT	M	N	10	0	The number of detail records contained within the file. This should not include the standard header and standard trailer but should include any file specific trailers if specified for this file
Total			13		
**Total			~~132~~ 137		

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