

iGT Supply Point Auto Confirmation supporting explanation

The auto confirmation process is being applied to meet the requirements set out in the Business Requirements Definition for Project Nexus iGT Agency Services, baselined version 3.0, which contains the following requirements:

8.5 CSEP Supply Meter Point Setup – General

8.5.1 CSEP Supply Meter Points will be setup and maintained on the Supply Point Register

8.5.2 The data held against the CSEP Supply Meter Points will be the same as that held for GT Supply Meter Points plus additional data items to identify it is a CSEP (e.g. CSEP ID)

8.5.3 Each CSEP Supply Meter Point will be linked to a CSEP

8.5.4 The iGT should notify Xoserve of the details of the IGTS Supply Meter Point details before it is capable of off-taking gas, and provide the following information as a minimum;

- MPRN
- CSEP ID
- Address including postcode (where available)
- Market Sector Code
- AQ
- Appointed Shipper ID (as per the PSR agreement)
- Appointed Supplier ID (as per the PSR agreement)

8.5.5 The iGT shall ensure that the relevant contracts are in place with a Shipper prior to submitting the IGTS Supply Meter Point creation request to Xoserve

8.5.6 On receipt of the information in 8.5.4 Xoserve will notify the appointed Shipper of the IGTS Supply Meter Point details

8.5.7 The Shipper will have [up to 15 calendar days, but no later than the point of meter installation] to query or object to their appointment to a IGTS Supply Meter Point with the relevant iGT

8.5.8 The iGT will notify Xoserve of any updates to the information relating to the IGTS Supply Meter Point, including the appointed Shipper, at any time before the meter installation

8.5.9 Where Xoserve have been advised of a new Shipper by the iGT, Xoserve will notify the newly appointed Shipper of the IGTS Supply Meter Point details. Xoserve will also issue a notification to the previously notified Shipper advising them that they are no longer the appointed Shipper

The objection period specified in requirement 8.5.7 is a parameterised value and can be amended. The matter of the duration of the period will be taken to the Nexus Workgroup for determination. From a file format perspective the actual objection period is not relevant to the approval of the technical file format.