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**Subject: MP/749/AE - UKL13829 - DN Interruption Reform**

Colleagues,

Please find attached a copy of file formats issued for Representation as a result of CR13829, "Revised DN Interruption" in accordance with Mod 090.

Modification 090 was raised to enable Distribution Networks (DN's) to implement more flexible interruption arrangements by 1st April 2008. The change will allow DN's to determine the amount and location of interruption services, provide efficient investment signals and promote competition for the provision of interruption services. The attached file formats contain the detail behind the file definitions that were presented to the UK link Committee on 14th June 2007, a mapping of file types and definitions are also included:

<<EPS File Format.pdf>> <<EPS File Hierarchy.pdf>> <<PIR File Hierarchy.pdf>> <<PIR File Format.pdf>> <<SBF File Hierarchy.pdf>> <<SBF File Format.pdf>>

<<RFS File Hierarchy.pdf>> <<RFS File Format.pdf>> <<BIS File Format.pdf>> <<BIS File Hierarchy.pdf>>

<<SRL File Hierarchy.pdf>> <<SRL File Format.pdf>> <<SRZ File Hierarchy.pdf>> <<SRZ File Format.pdf>>

**File extension Purpose**

.EPS Preliminary Eligible Supply Points List (Provided as a sense check to ensure all sites that qualify for interruption have been included in the file)

.PIR Publish Interruption Requirement (Shows the interruption requirements needed at a particular location)

.SBF Shipper Bid File (Contains the bid information that a shipper wishes to submit)

.RFS Response To Shipper File (Contains an acceptance that the .SBF file details were acceptable or rejection relating to any anomalies)

.BIS Bids Info To Shipper (Notification of bids being awarded contracts)

.SRL Summary Report By Location ID (Management information)

.SRZ Summary Report By LDZ (Management information)

A schematic showing where each file and record type sit within the process is included for further assistance:

<<DNI File Type & Record Type Schematic.ppt>>

The following rejection reasons will support the new Response to Shipper File (.RFS) and detail the reasons why a bid for interruption has been rejected, the appropriate code will be sent via the S72 record.

**Rejection Codes Rejection Reasons**

DNI00501 Confirmation number does not exist  
DNI00502 Confirmation is not in the status 'RQ', 'CO' or 'LI'.  
DNI00503 Confirmation reference does not relate to the same supply point.  
DNI00504 Supply Point is not linked to requirement for the tender year  
DNI00505 Tranche capacity is less than the minimum Tranche capacity.  
DNI00506 Tranche Capacity exceeds the Supply Offtake Quantity of the site.  
DNI00507 Contract end date is earlier than the contract start date.  
DNI00508 Offer period does not pertain to a full year.  
DNI00509 Invalid interruption allowance

	DNI00510	Invalid Tranche number
	DNI00511	Invalid Tranche percentage
	DNI00512	Bid window is closed.
DNI00513	Tranche Capacity or Interruptible days not provided in initial bid or first tranche.	
	DNI00514	Mandatory fields absent.

In addition to the new file formats, it is necessary to add new rejection reason codes to the S72 record on the existing Nomination Referral Response file (NRF). This will enable DN's to reject nominations for firm capacity at greenfield sites where firm capacity is not available. The rejection reasons are:

NOM0036 There is insufficient firm capacity to meet the firm requirements of the proposed supply point. Please nominate as DM.

NOM0037 There is insufficient firm capacity to meet the firm requirements of the proposed supply point

Regards

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