

From: ".Box.UKLINK.Manual"

Sent: Friday, 17 June 2005 16:51

Subject: NR/487/DA - Change Request UKL11681 Gemini Invoicing File Formats - Approved

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17th June 2005

Dear Colleague,

Title: Change Request UKL11681 Gemini Invoicing File Formats

Please find attached files for UKL11681 that were approved at UKlink Committee meeting on 16-June-2005.

IDB - Energy Balancing Invoice

IDC - NTS Exit Capacity Invoice

NTE - NTS Entry Capacity Invoice

ECB - NTS Entry Capacity Buyback Invoice

These formats have not changed from the version issued for representation, but following discussion at the meeting regarding one of the representations received, it was agreed to re-issue the documents as approved versions for clarity.

GEMINI INVOICING FILE FORMATS - NTS Entry Capacity (NTE)

(See attached file: 2-NTE - NTS Entry Capacity Invoice File Format Approved V11.doc)(See attached file: 2NTE - V2 imp 18.10.05 NTS Entry Capacity Invoice Hierarchy.ppt)

GEMINI INVOICING FILE FORMATS - NTS Entry Capacity Buyback (ECB)

(See attached file: 8 - ECB - NTS Entry Capacity Invoice File Format Approved V7.doc)(See attached file: 8 - ECB - V2 Imp 18.10.05 NTS Entry Capacity Invoice Hierarchy.ppt)

GEMINI INVOICING FILE FORMATS -Energy Balancing Invoicing (IDB)

(See attached file: 1-IDB Balancing Invoice File Format Approved V5.doc)

(See attached file: 1-IDB -V3 imp 18.10.05 Balancing Invoice Hierarchy.ppt)

GEMINI INVOICING FILE FORMATS -Exit Capacity Invoicing (IDC)

(See attached file: E - IDC Exit Capacity Invoice Approved V2.doc)(See attached file: E-IDC - V2 Imp 18.10.05 NTS Exit Capacity Hierarchy.ppt)

If you have any queries then please contact the xoserve Projects email address at: xoserve.Projects@ngtuk.com

Regards

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