

respect > commitment > teamwork

# Supply Point Transfer End to End Process Walkthrough

24<sup>th</sup> October

An information only  
call out.

Denotes a change  
in the process.

A BRD reference.

 File Changes – No  
change

 File Changes -  
Minor

 File Changes -  
Medium

 File Changes –  
Major

 File Changes - New





respect > commitment > teamwork

Shipper

Xoserve

Enquire against all registered Supply Points via the enquiry file (S47).

NMR  
S78,S68,S72

NMR  
S59,S70,S75,S98  
Q44 & Q51

NOM S47,S68

New feature within the existing enquiry file (S47) to submit a 'consumption request'.

Contract Enquiry Request

Response via (S59):

Response will include:

A maximum 24 months worth of history or the maximum available for the Supply Point. Volume will be provided in kWh

AMR Indicator

Class (prevailing)

Batch Frequency (class 3)

SMP and Formula Year AQ

SOQ for Class 3 & 4

DNI Indicator

Withdrawal Status

Seasonal Indicator

CYM

2.6.1 Respond to Contract Enquiry Request

Rejection Notice

Rejection Notification Sent

No

Is Contract Enquiry Request Valid?

Yes

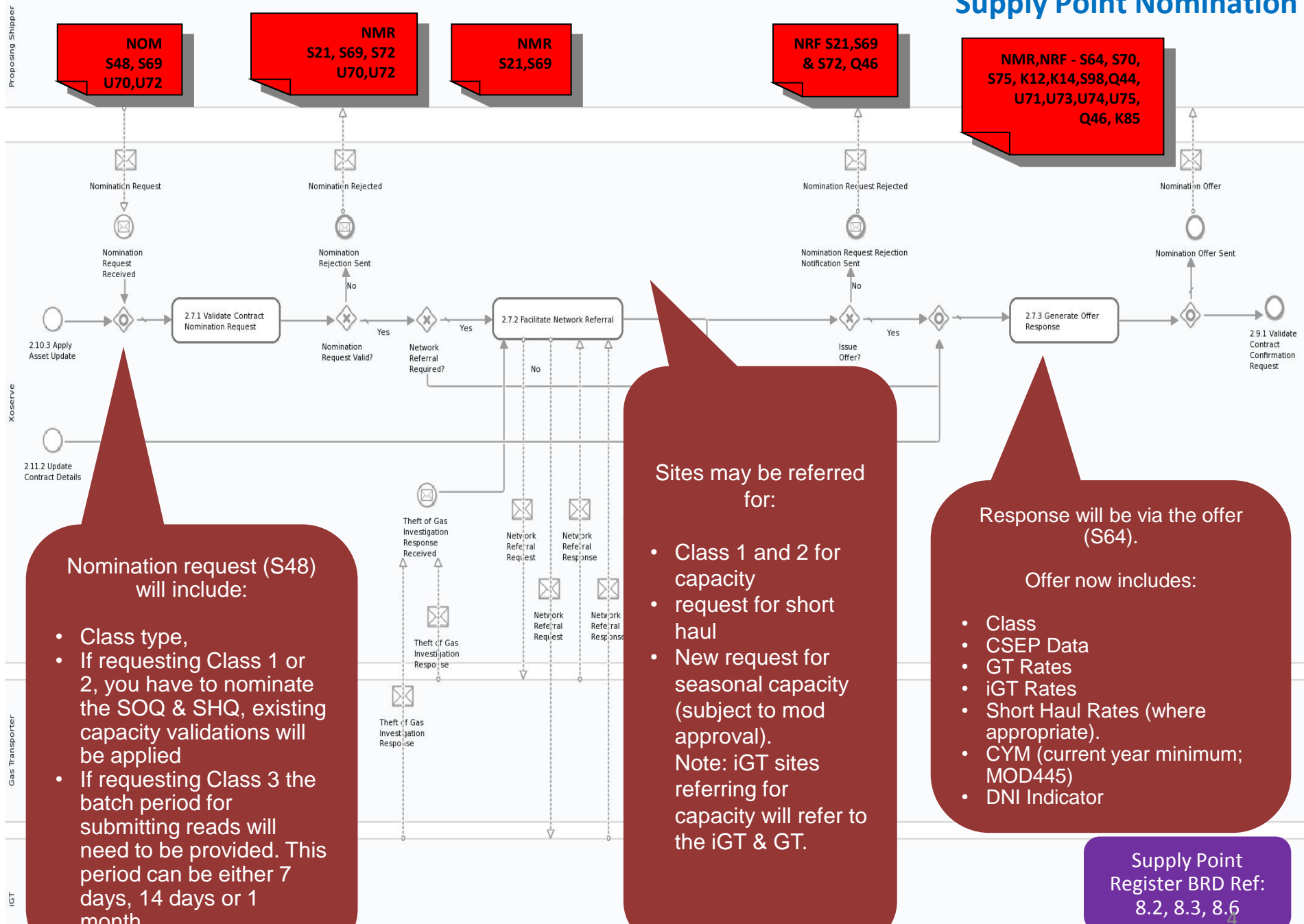
Contract Information

Contract Information Sent

Contract Enquiry Request Received

Supply Point Register BRD Ref: 8.4

# Supply Point Nomination



Nomination request (S48) will include:

- Class type,
- If requesting Class 1 or 2, you have to nominate the SOQ & SHQ, existing capacity validations will be applied
- If requesting Class 3 the batch period for submitting reads will need to be provided. This period can be either 7 days, 14 days or 1 month.

Sites may be referred for:

- Class 1 and 2 for capacity
- request for short haul
- New request for seasonal capacity (subject to mod approval). Note: iGT sites referring for capacity will refer to the iGT & GT.

Response will be via the offer (S64).

Offer now includes:

- Class
- CSEP Data
- GT Rates
- iGT Rates
- Short Haul Rates (where appropriate).
- CYM (current year minimum; MOD445)
- DNI Indicator

Supply Point Register BRD Ref: 8.2, 8.3, 8.6

Note – Files to be used for GT and iGT sites.

# Supply Point Confirmation

CNF – S38, S42, S66, S67, S83, S84, U70, U72, T05

CFR – S72, S09, S16, S66, S67, S83, S84, U70, U72, T06

CFR – S07, S70, S75, S66, S67, S83, S84, S98, K12, K14, K85, Q44, Q45, U71, U73, U74, U75, S10, S77, T06, T07

WAO – S39, S40, S74, S41, S54, S73

WOR – S11, S12, S26, S13, S14, S30, S65, S72

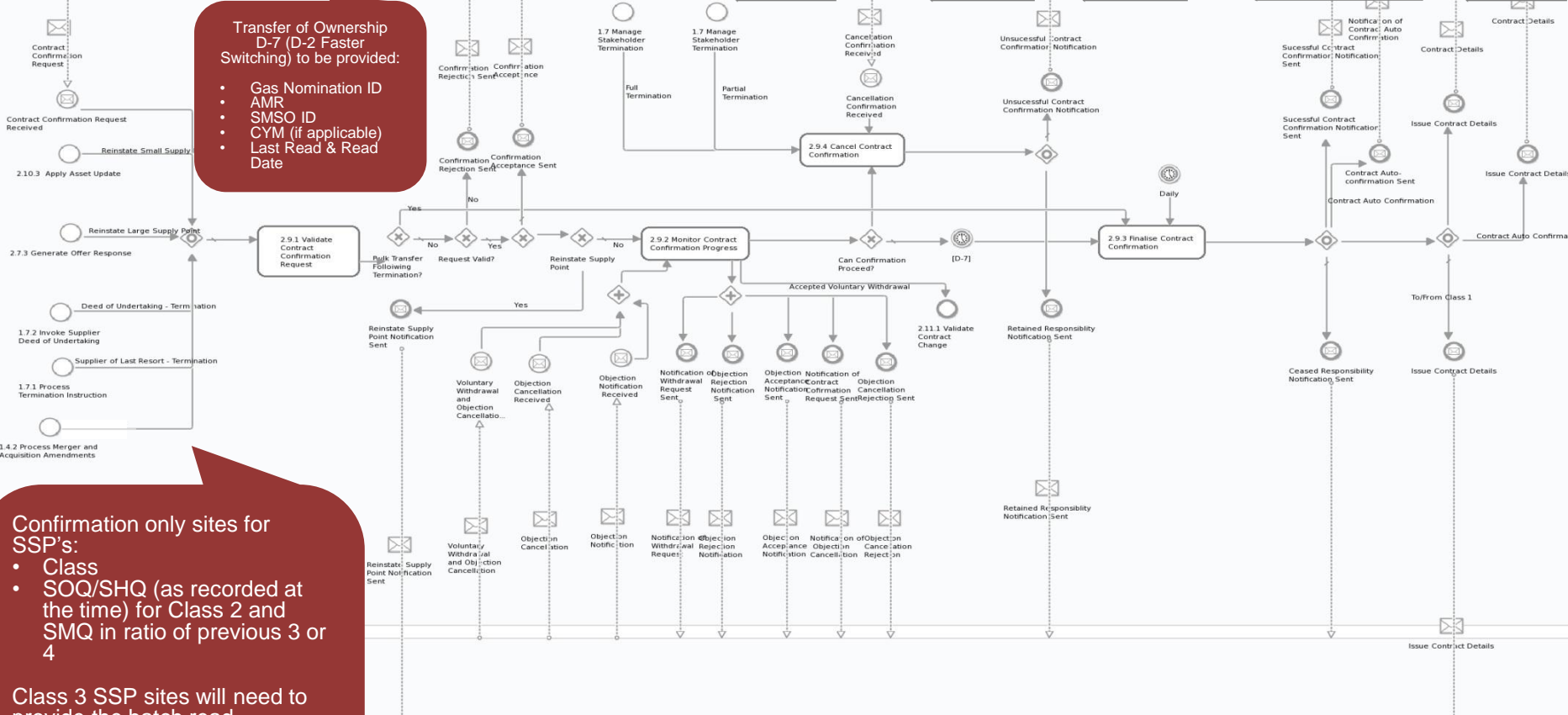
DCF – S08, S70, S76, S63, S72

TRF – S15, S70, S75, S66, S67, S76, S98, Q44, Q45, U71, U73, U74, U75, S88, S63, S08, S72, K12, K13, K85

MRI – U06, K15, S98, N90

Transfer of Ownership D-7 (D-2 Faster Switching) to be provided:

- Gas Nomination ID
- AMR
- SMSO ID
- CYM (if applicable)
- Last Read & Read Date



Confirmation only sites for SSP's:

- Class
- SOQ/SHQ (as recorded at the time) for Class 2 and SMQ in ratio of previous 3 or 4

Class 3 SSP sites will need to provide the batch read frequency.

Confirmation response (S38 LSP / S42 SSP) will include:

- Class
- iGT Rates
- iGT CSEP data
- AMR Indicator
- CYM (if applicable)

Replacement reads to be sent via the U01 file for the transfer date

Supply Point Register BRD Ref: 8.2, 8.11