RT_D38_CSEP_SUPPORTING_DOC_DETAIL

RECORD/FILE NAME OPT DOM LNG DEC DESCRIPTION

RECORD/FILE NAME	OPT DOM LNG DEC	DESCRIPTION
TRANSACTION_TYPE	M T 3 0 A	code identifying the type of request that this record represents.VALUE: D38
CSEP_NAME	M T 40 0	Concatenation of / CSEP Site / 1$_{st}$ Address Line / CSEP e.g. "TRA-1234 High Street CSEP".
IPGT_ORGANISATION_ID	M N 10 0	A reference which uniquely identifies an Independent Public Gas Transporter.
INVOICE_MONTH	M N 2 0	This attribute will hold the month for which the Invoice will cover The Billing period to which the invoice relates. PERMITTED VALUES: 01 - 12 CODE VALUES AND MEANINGS: 01 - January 02 - February 03 - March 04 - April 05 - May 06 - June 07 - July 08 - August 09 - September 10 - October 11 – November 12 - December
INDIVIDUAL_SYSTEM_EXIT _POINT	M N 6 0	Number of Individual System Exit Point
TOTAL_ENERGY_KWH	M N 13 0	Total month's allocations for LMN in kWh.
CSEP_SOQ	M N 13 0	Aggregated SOQ for all Shippers on the CSEP Site in kWh.
NO_OF_SUPPLY_POINTS	M N 6 0	Number of Supply Points on Logical Meter Number.
LMN	M T 10 0	The Logical Meter Number that identifies the Site.
LMN_DATA_PERIOD_START_ DATE	M D 8 0	Start Date for a period of consistent data for a given LMN - Max CSEPs AQ - Nominated LMN AQ - Max CSEP SOQ - LMN SOQ - Supply Point Count - EUC

LMN_DATA_PERIOD_END_DATE	M D 8 0	End Date for a period of consistent data for a given LMN - Max CSEPs AQ - Nominated LMN AQ - Max CSEP SOQ - LMN SOQ - Supply Point Count - EUC
DAYS_IN_DATA_PERIOD	M N 2 0	Defines the number of days that have been billed for the Billing Period Month Data Period.
MAXIMUM_CSEP_AQ	M N 15 0	Maximum CSEP AQ
MAXIMUM_CSEP_SOQ	M N 13 0	Maximum CSEP SOQ derived (Maximum AQ 100) / Relevant Load Factors (Load Factor *365 days)
NTS_EXIT_COMMODITY_QUANTITY	M T 10 0	Total month's allocations for Meter LMN in kWh.
NTS_EXIT_COMMODITY_RATE	M N 6 4	NTS_Exit_Commodity Rate in pence per kWh
NTS_EXIT_COMMODITY_NET_CHARGE	M N 11 2	NTS Exit Commodity Quantity x NTS Exit Commodity Rate in pounds and pence
LDZ_COMMODITY_QUANTITY	M N 13 0	Total month's allocations for Meter LMN in kWh.
LDZ_COMMODITY_RATE	M N 6 4	LDZ Commodity Rate in pence per kWh.
LDZ_COMMODITY_NET_CHARGE	M N 11 2	LDZ Commodity Quantity * LDZ Commodity Rate in pounds and pence.
LDZ_CAPACITY_QUANTITY	M N 13 0	Meter LMN Capacity SOQ in peak day kWh per day.
LDZ_CAPACITY_RATE	M N 6 4	LDZ Capacity Rate in pence per peak day kWh Per day.
LDZ_CAPACITY_NET_CHARGE	M N 11 2	LDZ Capacity Quantity * LDZ Capacity Rate * number of days in billing period data period (in pounds and Pence).

ADMIN_CHARGE_QUANTITY	M N 13 0	Number of Supply Points
ADMIN_CHARGE_RATE	M N 6 4	Admin Charge Rate in pence per day per meter LMN.
ADMIN_CHARGE_NET_ CHARGE	M N 11 2	Admin Charge Quantity * Admin Charge Rate * number of days in billing data period (in pounds And Pence).
LOGICAL_METER_POINT_ NET_TOTAL	M N 11 2	Sum of NTS Exit Commodity Net Charge, LDZ Commodity Net Charge, LDZ Capacity Net Charge and Admin Charge Net Charge (all in Pounds and pence).
LDZ_IDENTIFIER	M T 4 0	A code identifying the Local Distribution Zone.
LMN AQ	M N 15 0	Nominated AQ for the given LMN
EUC	M T 12 0	EUC for the given LMN

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RT_D40_CSEP_SUPPORTING_DOC_DETAIL

RECORD/FILE NAME OPT DOM LNG DEC DESCRIPTION

TRANSACTION_TYPE   M T 3 0 A   code identifying the type of request that this record represents.VALUE: D40

INVOICE_NUMBER   M T 40 0

IPGT_ORGANISATION_ID   M N 10 0   A reference which uniquely identifies an Independent Public Gas Transporter.

INVOICE_MONTH   M N 2 0   This attribute will hold the month for which the Invoice will cover The Billing period to which
                                           the invoice relates.
                                           PERMITTED VALUES: 01 - 12
                                           CODE VALUES AND MEANINGS:
                                           01 - January 02 - February 03 - March
                                           04 - April 05 - May 06 - June
                                           07 - July 08 - August 09 - September
                                           10 - October 11 – November 12 - December

TOTAL_ENERGY_KWH   M N 13 0   Total month's allocations for MPR in kWh.

NMR_METER_POINT_REF   **M N 10 0**   **Meter point reference number.**

LMN   M T 10 0   The Logical Meter Number that identifies the Site.

MPR_DATA_PERIOD_START_   M D 8 0   Start Date for a period of consistent data for a DATE given MPR
                                           - Max CSEPs AQ
                                           - Nominated MPR AQ
                                           - Max CSEP SOQ
                                           - MPR SOQ
                                           - Supply Point Count
                                           - EUC

MPR_DATA_PERIOD_END	M D 8 0	End Date for a period of consistent data for a _DATE given MPR - Max CSEPs AQ - Nominated MPR AQ - Max CSEP SOQ - MPR SOQ - Supply Point Count - EUC
DAYS_IN_DATA_PERIOD	M N 2 0	Defines the number of days that have been billed for the Billing Period Month Data Period.
NTS_EXIT_COMMODITY_ QUANTITY	M T 10 0	Total month's allocations for Meter MPR in kWh.
NTS_EXIT_COMMODITY_ RATE	M N 6 4	NTS_Exit_Commodity Rate in pence per kWh
NTS_EXIT_COMMODITY_NET_ CHARGE	M N 11 2	NTS Exit Commodity Quantity x NTS Exit Commodity Rate in pounds and pence
LDZ_IDENTIFIER	M T 4 0	A code identifying the Local Distribution Zone.
MPR AQ	M N 15 0	Nominated AQ for the given MPR
EUC	M T 12 0	EUC for the given MPR

RT_D41_CSEP_SUPPORTING_DOC_DETAIL

RECORD/FILE NAME OPT DOM LNG DEC DESCRIPTION

TRANSACTION_TYPE	M T 3 0 A	code identifying the type of request that this record represents.VALUE: D41
INVOICE_NUMBER	M T 40 0	
IPGT_ORGANISATION_ID	M N 10 0	A reference which uniquely identifies an Independent Public Gas Transporter.
INVOICE_MONTH	M N 2 0	This attribute will hold the month for which the Invoice will cover The Billing period to which the invoice relates. PERMITTED VALUES: 01 - 12 CODE VALUES AND MEANINGS: 01 - January 02 - February 03 - March 04 - April 05 - May 06 - June 07 - July 08 - August 09 - September 10 - October 11 – November 12 - December
TOTAL_ENERGY_KWH	M N 13 0	Total month's allocations for MPR in kWh.
NMR_METER_POINT_REF	**M N 10 0**	**Meter point reference number.**
LMN	M T 10 0	The Logical Meter Number that identifies the Site.
MPR_DATA_PERIOD_START_	M D 8 0	Start Date for a period of consistent data for a DATE given MPR - Max CSEPs AQ - Nominated MPR AQ - Max CSEP SOQ - MPR SOQ - Supply Point Count - EUC

MPR_DATA_PERIOD_END	M D 8 0	End Date for a period of consistent data for a _DATE given MPR - Max CSEPs AQ - Nominated MPR AQ - Max CSEP SOQ - MPR SOQ - Supply Point Count - EUC
DAYS_IN_DATA_PERIOD	M N 2 0	Defines the number of days that have been billed for the Billing Period Month Data Period.
MAXIMUM_CSEP_SOQ	M N 13 0	Maximum CSEP SOQ derived (Maximum AQ 100) / Relevant Load Factors (Load Factor *365 days)
LDZ_COMMODITY_ QUANTITY	M N 13 0	Total month's allocations for Meter **MPR** in kWh.
LDZ_COMMODITY_RATE	M N 6 4	LDZ Commodity Rate in pence per kWh.
LDZ_COMMODITY_NET_ CHARGE	M N 11 2	LDZ Commodity Quantity * LDZ Commodity Rate in pounds and pence.
LDZ_IDENTIFIER	M T 4 0	A code identifying the Local Distribution Zone.
MPR AQ	M N 15 0	Nominated AQ for the given MPR
EUC	M T 12 0	EUC for the given MPR

RT_D42_CSEP_SUPPORTING_DOC_DETAIL
RECORD/FILE NAME OPT DOM LNG DEC DESCRIPTION

TRANSACTION_TYPE	M T 3 0 A	code identifying the type of request that this record represents.VALUE: D42
INVOICE_NUMBER	M T 40 0	
IPGT_ORGANISATION_ID	M N 10 0	A reference which uniquely identifies an Independent Public Gas Transporter.
INVOICE_MONTH	M N 2 0	This attribute will hold the month for which the Invoice will cover The Billing period to which the invoice relates. PERMITTED VALUES: 01 - 12 CODE VALUES AND MEANINGS: 01 - January 02 - February 03 - March 04 - April 05 - May 06 - June 07 - July 08 - August 09 - September 10 - October 11 – November 12 - December
MPR_SOQ	M N 13 0	Aggregated SOQ for all Shippers on the CSEP Site in kWh.
NMR_METER_POINT_REF	**M N 10 0**	**Meter point reference number.**
LMN	M T 10 0	The Logical Meter Number that identifies the Site.
MPR_DATA_PERIOD_START_	M D 8 0	Start Date for a period of consistent data for a DATE given MPR - Max CSEPs AQ - Nominated MPR AQ - Max CSEP SOQ - MPR SOQ - Supply Point Count - EUC

MPR_DATA_PERIOD_END   M D 8 0   End Date for a period of consistent data for a _DATE given MPR
- Max CSEPs AQ
- Nominated MPR AQ
- Max CSEP SOQ
- MPR SOQ
- Supply Point Count
-   EUC

Field	Type	Description
DAYS_IN_DATA_PERIOD	M N 2 0	Defines the number of days that have been billed for the Billing Period Month Data Period.
MAXIMUM_CSEP_SOQ	M N 13 0	Maximum CSEP SOQ derived (Maximum AQ 100) / Relevant Load Factors (Load Factor *365 days)
LDZ_CAPACITY_QUANTITY	M N 13 0	Meter MPR Capacity SOQ in peak day kWh per day.
LDZ_CAPACITY_RATE	M N 6 4	LDZ Capacity Rate in pence per peak day kWh Per day.
LDZ_CAPACITY_NET_ CHARGE	M N 11 2	LDZ Capacity Quantity * LDZ Capacity Rate * number of days in billing period data period (in pounds and Pence).
LDZ_IDENTIFIER	M T 4 0	A code identifying the Local Distribution Zone.
MPR AQ	M N 15 0	Nominated AQ for the given MPR
EUC	M T 12 0	EUC for the given MPR

RT_D43_CSEP_SUPPORTING_DOC_DETAIL
RECORD/FILE NAME OPT DOM LNG DEC DESCRIPTION

RECORD/FILE NAME	OPT DOM LNG DEC	DESCRIPTION
TRANSACTION_TYPE	M T 3 0 A	code identifying the type of request that this record represents.VALUE: D43
INVOICE_NUMBER	M T 40 0	
IPGT_ORGANISATION_ID	M N 10 0	A reference which uniquely identifies an Independent Public Gas Transporter.
INVOICE_MONTH	M N 2 0	This attribute will hold the month for which the Invoice will cover The Billing period to which the invoice relates. PERMITTED VALUES: 01 - 12 CODE VALUES AND MEANINGS: 01 - January 02 - February 03 - March 04 - April 05 - May 06 - June 07 - July 08 - August 09 - September 10 - October 11 – November 12 - December
INDIVIDUAL_SYSTEM_EXIT _POINT	M N 6 0	Number of Individual System Exit Point
NO_OF_SUPPLY_POINTS	M N 6 0	Number of Supply Points on Logical Meter Number.
NMR_METER_POINT_REF	**M N 10 0**	**Meter point reference number.**
LMN	M T 10 0	The Logical Meter Number that identifies the Site.
MPR_DATA_PERIOD_START_	M D 8 0	Start Date for a period of consistent data for a DATE given MPR - Max CSEPs AQ - Nominated MPR AQ - Max CSEP SOQ - MPR SOQ - Supply Point Count - EUC

MPR_DATA_PERIOD_END   M D 8 0   End Date for a period of consistent data for a _DATE given MPR
- Max CSEPs AQ
- Nominated MPR AQ
- Max CSEP SOQ
- MPR SOQ
- Supply Point Count
- EUC

DAYS_IN_DATA_PERIOD   M N 2 0   Defines the number of days that have been billed for the Billing Period Month Data Period.

ADMIN_CHARGE_QUANTITY   M N 13 0   Number of Supply Points

ADMIN_CHARGE_RATE   M N 6 4   Admin Charge Rate in pence per day per meter MPR.

ADMIN_CHARGE_NET_
CHARGE   M N 11 2   Admin Charge Quantity * Admin Charge Rate *number of days in billing data period (in pounds And Pence).

LDZ_IDENTIFIER   M T 4 0   A code identifying the Local Distribution Zone.

RT_D44_CSEP_SUPPORTING_DOC_DETAIL
RECORD/FILE NAME OPT DOM LNG DEC DESCRIPTION

RECORD/FILE NAME	OPT DOM LNG DEC	DESCRIPTION
TRANSACTION_TYPE	M T 3 0 A	code identifying the type of request that this record represents.VALUE: D44
INVOICE_NUMBER	M T 40 0	
CSEP_NAME	M T 40 0	Concatenation of / CSEP Site / 1st Address Line / CSEP e.g. "TRA-1234 High Street CSEP".
IPGT_ORGANISATION_ID	M N 10 0	A reference which uniquely identifies an Independent Public Gas Transporter.
INVOICE_MONTH	M N 2 0	This attribute will hold the month for which the Invoice will cover The Billing period to which the invoice relates. PERMITTED VALUES: 01 - 12 CODE VALUES AND MEANINGS: 01 - January 02 - February 03 - March 04 - April 05 - May 06 - June 07 - July 08 - August 09 - September 10 - October 11 – November 12 - December
INDIVIDUAL_SYSTEM_EXIT _POINT	M N 6 0	Number of Individual System Exit Point
TOTAL_ENERGY_KWH	M N 13 0	Total month's allocations for MPR in kWh.
CSEP_SOQ	M N 13 0	Aggregated SOQ for all Shippers on the CSEP Site in kWh.
NO_OF_SUPPLY_POINTS	M N 6 0	Number of Supply Points on Logical Meter Number.
NMR_METER_POINT_REF	**M N 10 0**	**Meter point reference number.**
LMN	M T 10 0	The Logical Meter Number that identifies the Site.

MPR_DATA_PERIOD_START _DATE	M D 8 0	Start Date for a period of consistent data for a given MPR - Max CSEPs AQ - Nominated MPR AQ - Max CSEP SOQ - MPR SOQ - Supply Point Count - EUC
MPR_DATA_PERIOD_END _DATE	M D 8 0	End Date for a period of consistent data for a given MPR - Max CSEPs AQ - Nominated MPR AQ - Max CSEP SOQ - MPR SOQ - Supply Point Count - EUC
DAYS_IN_DATA_PERIOD	M N 2 0	Defines the number of days that have been billed for the Billing Period Month Data Period.
MAXIMUM_CSEP_AQ	M N 15 0	Maximum CSEP AQ
MAXIMUM_CSEP_SOQ	M N 13 0	Maximum CSEP SOQ derived (Maximum AQ 100) / Relevant Load Factors (Load Factor *365 days)
METER_POINT_ NET_TOTAL	M N 11 2	Sum of NTS **Exit** Commodity Net Charge, LDZ Commodity Net Charge, LDZ Capacity Net Charge and Admin Charge Net Charge (all in Pounds and pence).
LDZ_IDENTIFIER	M T 4 0	A code identifying the Local Distribution Zone.
MPR AQ	M N 15 0	Nominated AQ for the given MPR
EUC	M T 12 0	EUC for the given MPR