Review Group 280

Action 013

RG0280 - Action 013

- Action 013: "xoserve to review demand estimation system files timeline"

- GEMINI:
  - 3 System files passed to Gemini containing parameters required for Demand Attribution process
  - Data Items required: ALPs, DAFs, WCF*DAF cut off value, agg.NDM SND (used in WCF calculation)
  - Latest date files can be received is MID SEPTEMBER

- SITES & METERS:
  - 4 System files passed to Sites and Meter containing parameters required for Offer review and Supply Point review process, AQ calculation and Invoicing
  - Data Items required: EUC Definitions, ALPs, DAFs, SND, WSENS, SNCWV, Load Factors
  - Latest date files can be received is END OF 3RD WEEK IN AUGUST

RG0280 - Action 013

- Action 013: "xoserve to review demand estimation system files timeline"

- CSEPs:
    - 1 System file passed to CSEPs containing parameters required for Invoicing process
    - Data Items required: EUC Definitions, Load Factors
    - Latest date file can be received is MID SEPTEMBER