

Questions submitted by SSE Energy Supply Limited in relation to the Project Summary Report for [iGT078 - Ancillary Document for the New Connections Process](#).

1. Our working assumption is that PSRs will be received and sent via e-mail
2. Any revisions that are in-flight and require changes can be raised in the new or old format
3. If a new PSR is required after the implementation date, we would expect this to be raised on the new template
4. Our expectation would be that Shippers would not be creating a new template off the back of the information provided
5. On 2.1.3, what is the stage the PS2 is confirmed? When the Shipper sends and AC or is there a response to the PS2 or is this the AES file?  
'2.1.3 - Where the Shipper is responsible for fitting the meter, no instruction should be issued to the meter installer until the PS2 has been confirmed.'
6. We would not expect the PSR to be included in market trials, as these trials are only for files to and from Xoserve.  
Fiona believes these are not part of market trials and don't need to be. **Action:** Agreed to check with Mark (Post meeting view, requiring Mark's validation – market trials is only for files to/from Xoserve, the PSR file does not touch Xoserve so wouldn't expect it to be part of market trials.)
7. On 2.1.2 it states the supplier should endeavour to respond within 15 working days – What happens if this didn't happen, is there a chase email that would be sent or would they assume that it hasn't been accepted/rejected they can send us the AES?

'2.1.2 Creating a PS2 (Shipper acknowledgement to the PS1)

Rules for the completion of PS2:

- The Shipper should endeavour to respond to receipt of the PSR within 15 business days
- Shipper must accept or reject the whole of the PS1 received, on the PS2.
- All Mandatory fields are required to be populated in line with file submission requirements.
- The Outcome Code advises of Acceptance or Rejection.
- Where the Outcome Code is populated and set to "RJ", the Rejection Reason/Text Field must be populated. This a free text field and will allow the shipper to provide specific reasons for rejection.
- Where a PSR is rejected a shipper must provide a rejection reason code from the follow list:
  - REJ01 (No Contract)

- REJ02 (Missing Data)
- REJ03 (Configuration Mismatch)
- REJ04 (Duplicate PSR)
- REJ05 (Issue number out of sequence)
- REJ06 (Issue number been superseded)
- REJ07 (MAM ID Incorrect)
- REJ08 (Meter Mechanism)
- REJ09 (Other, use the free text field and populate with the reason)

The iGT will endeavour to investigate/resolve and resubmit the PSR within 15 working days, noting that any resubmission needs to comply with the PSR Reference numbering to avoid further rejections.

Acceptance will acknowledge responsibility for the Meter Point Reference Numbers (MPRNs) and related plots detailed within the PSR.

Acceptance of the PSR establishes a contract between shipper and IGT for those supply points within the PSR and will also require the iGT to inform its agent of the iGT's Supply Meter Point details together with the Appointed Shipper and Appointed Supplier Registration of the meter points on the iGT's agent system will follow when the meter is attached. '

8. On the PS1 Meter Mechanism field it states that one of the options for install meter is SMETS (Smart metering), can we confirm whether IGT's will be installing smart meters.
9. On 2.1.2 it advises that the acceptance will acknowledge responsibility for the MPRN's, will these all be created regardless of the iGT after the PSR acceptance so that as a shipper if we identify any issues with these we can call this out?
10. On 2.2, if we have received an AES and the iGT requires to change the PSR and issue a revision, a new AES is not issued.
11. If a PSR is in-flight during the NEDs and the Shipper needs to reject should this be done on the new template?
12. When an MPRN is created or added to a PSR, when will Xoserve be notified to add the MPRN to DES?
13. If a developer has a site with multiple properties, our understanding is that one PSR would be sent.