File Format Document

IGT's New Connections PROJECT_SUMMARY_REPORT - PS1 INDEPENDENT GAS TRANSPORTER TO SHIPPER

| Version: | 1.6 |
|----------|---------------|
| Status: | Final |
| Date: | February 2020 |

Issue Date: 28/02/2020

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Version Control

| Version Control | Issue Date | Implementation | Summary of Change |
|------------------------|------------|----------------|----------------------|
| | | Date | |
| 1.0 | 2/09/2015 | TBC | Files to Review |
| 1.1 | 2/12/2015 | TBC | Files to Review |
| 1.2 | 25/01/2016 | TBC | Files to Review |
| 1.3 | 02/02/2016 | TBC | Files to Review |
| 1.4 | 08/02/2016 | TBC | Files to Review |
| 1.5 | 13/01/2017 | TBC | Drafting for iGT094F |
| 1.6 | 28/02/2020 | 28/02/2020 | Changes related to |
| | | | IGT124 |

Notes:

Contains 4 different Record Types

| Level | Record Name | Occurrence | Optionality |
|-------|-------------------------|------------|-------------|
| 1 | HD_A00_STANDARD_HEADER | 1 | M |
| 1 | RT_PS1_PROJECT_SUMMARY | 1 | M |
| 2 | RT_MP1_METER_POINT | 1 to 20000 | М |
| 1 | TR_Z99_STANDARD_TRAILER | 1 | M |

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Note 1

OPT – Optional/ Conditional/Mandatory (O - Optional, C – Conditional M - Mandatory)

DOM - Domain (T - text, N - Numeric, D - Date (YYYYMMDD), M - Timestamp)

LNG - Number of characters

DEC - Number of decimal places

Note 2

All text fields will be enclosed in double quotes ("")

Optional: If data is known it must be provided

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Record Type Definition

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HD_A00_STANDARD_HEADER

| RECORD/FIELD_NAME | OPT | DOM | LNG | DEC | DESCRIPTION |
|-------------------|-----|-----|-----|-----|---|
| TRANSACTION_TYPE | M | T | 3 | 0 | A code identifying the type of request that this record represents VALUE: A00 |
| SHIPPER_ID | M | T | 3 | 0 | A reference which uniquely identifies a Shipper User, per Market Participant Identities List in UNC |
| FILE_TYPE | M | Т | 3 | 0 | An application specific code used to identify the structure and the usage of the file. VALUE: PSA |
| CREATION_DATE | М | D | 8 | 0 | The date on which the file was generated. FORMAT: YYYYMMDD |
| CREATION_TIME | М | М | 6 | 0 | the time at which the file was generated (within the creation date). FORMAT: HHMMSS |
| GENERATION_NUMBER | M | N | 6 | 0 | A sequence number which represents an issue of a file that is unique for a combination of System User and file type. Files of the same file type submitted by a System User or to a System User must have consecutive numbers |
| Total | | | 29 | | |

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RT_PS1_PROJECT_SUMMARY

| RECORD/FIELD_NAME | OPT | DOM | LNG | DEC | DESCRIPTION |
|--|-----|-----|-----|-----|---|
| TRANSACTION_TYPE | M | Т | 3 | 0 | A code identifying the type of information that this record represents VALUE: PS1 |
| MARKET_SECTOR CODE | M | Т | 1 | 0 | VALUES: Domestic = D Non-Domestic = I |
| PSR_REFERENCE_NUMBER | М | Т | 13 | 0 | PSR unique number proceeded by the iGT Short Code e.g. ESP0000001 |
| SHIPPER_SHORT_CODE | М | Т | 3 | 0 | Shipper Short Code per Market Participant Identities List in UNC |
| SHIPPER_REFERENCE_NUMBE R | 0 | T | 50 | 0 | Unique Identifier for Network assigned by Shipper (e.g. contract reference no.) |
| SUPPLIER_SHORT_CODE | М | Т | 3 | 0 | Supplier Short Code per Market Participant Identities List in UNC |
| IGT_SHORT_CODE | М | Т | 3 | 0 | iGT Short Code per Market Participant Identities List in UNC |
| CSEP_ID | С | Т | 8 | 0 | The unique identifier for the connected system exit point, issued by Xoserve to the iGT. CONDITONALITY: Mandatory requirement from Nexus Go Live |
| IGT_PROJECT_NUMBER | М | Т | 10 | 0 | Reference number assigned to the site by the iGT |
| PHASE_SEQUENCE | 0 | Т | 10 | 0 | Used where a development will be built in a number of phases |
| PRESSURE_TIER | 0 | Т | 2 | 0 | The pressure tier of the meter: VALUES: HP – High Pressure IP – Intermediate Pressure LP – Low Pressure MP – Medium Pressure |
| DEVELOPER_NAME | M | Т | 50 | 0 | Developer Name |
| DEVELOPER_CONTACT_DETAILS | С | Т | 50 | 0 | Contact details e.g. email address. CONDITIONALITY: Not required if DEVELOPER_CONTACT_TELEPHONE _NUMBER field is populated with a value |
| DEVELOPER_CONTACT_TELEP HONE_NUMBER | С | N | 20 | 0 | Telephone Number. CONDITIONALITY: Not required if DEVELOPER_CONTACT_DETAILS field is populated with a value |
| NETWORK_DEVELOPMENT_N AME | М | Т | 50 | 0 | Site name as assigned by iGT |

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| NUMBER_OF_PLOTS | М | N | 5 | 0 | Number of plots included within the PSR |
|------------------|---|---|---|---|---|
| LDZ | М | Т | 4 | 0 | Local Distribution Zone |
| EXIT ZONE | М | Т | 3 | 0 | Exit Zone |
| CHARGING_TYPE | M | Т | 1 | 0 | VALUES: R = RPC L = Legacy I = Infill |
| METER_MECHANISM | M | T | 3 | 0 | Operating mechanism of the installed meter. Initial indication of the operating mechanism as per SPAA MDD. VALUES: CR = Credit MT = Mechanical Token ET = Electronic Token CM = Coin TH = Thrift SMETS = non-Compliant S1 = SMETS Version 1 S2 = SMETS Version 2 SM = Smart PP = Prepayment |
| MAM_ID | 0 | Т | 3 | 0 | UNK = Unknown MAM ID per Market Participant Identities List in UNC |
| MAP_ID | 0 | Т | 3 | 0 | MAP ID per Market Participant Identities List in UNC |
| GAS_ACT_OWNER | M | Т | 1 | 0 | Meter Owner VALUES: T = Transporter S = Supplier C = Consumer U = Unknown CONTEXT: If third party then this should be defaulted to Supplier. This is consistent with RGMA Baseline requirements. |
| PSR_ISSUE_NUMBER | M | N | 3 | 0 | Number will advance by one every time a new version is issued irrespective of whether the previous version was accepted or rejected. For clarification, where a previous version of the PSR has not yet been confirmed, the latest version will reflect all changes since the last confirmed PSR version. |
| PSR_ISSUE_REASON | М | Т | 5 | 0 | Reason for issue of PSR. VALUES: REV01 = New Site REV02 = Plot count |

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| PSR_ISSUE_REASON_TEXT | С | Т | 256 | 0 | REV03 = Metering REV04 = Developer REV05 = Supplier REV06 = MAM REV07 = Address REV08 = Meter Mechanism REV09 = Other CONTEXT: Allows the Shipper to more readily identify the changes made within the PSR Text field to state reason. A Shipper will validate all entries provided on a PS1 and provide confirmation of acceptance via a PS2 or provide rejection reasons code(s) utilising the Free text field if required. CONDITIONALITY: If code REV09 is selected for PSR_ISSUE_REASON this field becomes mandatory |
|-----------------------|---|---|-----|---|---|
| FREE_TEXT_FIELD_1 | 0 | Т | 50 | 0 | Free Text Field |
| FREE_TEXT_FIELD_2 | 0 | Т | 50 | 0 | Free Text Field |
| TOTAL | | | 663 | | |

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PROJECT_SUMMARY_REPORT (.PSA)

RT_MP1_METER POINT

| RECORD/FIELD_NAME | OPT | DOM | LNG | DEC | DESCRIPTION |
|--------------------|-----|-----|----------|-----|---|
| TRANSACTION_TYPE | М | Т | 3 | 0 | Transaction type within the file |
| | | | | | VALUE: MP1 |
| MPRN | М | N | 10 | 0 | Meter point reference number |
| STATUS | М | Т | 10 | 0 | This shows the status of the plot |
| | | | | | SUGGESTED VALUES: |
| | | | | | New |
| | | | | | No change |
| | | | | | Deleted |
| | _ | | _ | _ | Updated |
| PLOT | С | Т | 8 | 0 | Number/Name assigned to the Plot |
| | | | | | CONDITIONALITY: Not required if either |
| | | | | | BUILDING_NUMBER or BUILDING_NAME |
| PROPERTY TYPE | М | Т | 3 | 0 | field is populated with a value Type of property being built e.g. 3BD as |
| PROPERTY_TYPE | IVI | ' | 3 | 0 | per values in the NEXA table if market |
| | | | | | sector code equals D, if the market sector |
| | | | | | equals to I use the value "COM" |
| PLOT_AQ | М | N | 12 | 0 | AQ for plot |
| EUC | М | Т | 8 | 0 | EUC code |
| | 1 | | | | 150 0000 |
| SUB_BUILDING | 0 | Т | 30 | 0 | Sub Building reference number or letter |
| BUILDING NUMBER | | | | 0 | Number assigned to the building |
| _ | | | | | CONDITIONALITY: Not required if either |
| | | | | | PLOT or BUILDING_NAME is populated |
| | С | N | 6 | | with a value |
| BUILDING_NAME | | | | 0 | Name assigned to the building |
| | | | | | CONDITIONALITY: Not required if either |
| | | | | | PLOT or BUILDING_NUMBER is populated |
| | С | Т | 50 | _ | with a value |
| DEPENDENT_THOROUGH | | _ | 25 | 0 | |
| FARE | 0 | T | 35 | 0 | |
| THOROUGHFARE | 0 | T | 35 | 0 | Main street associated with an address |
| DBLE_DPNDT_LOCLTY | | _ | 25 | 0 | A geographic area within a dependent |
| DEPENDENT_LOCALITY | 0 | T | 35 35 | 0 | A geographic area within a post town |
| POST TOWN | 0 | ' | 33 | 0 | The name of the town in which the |
| POSI_TOWN | М | Т | 35 | 0 | address lies |
| COUNTY | | | | 0 | The name of the county in which the |
| | 0 | Т | 35 | | address lies |
| OUTCODE | М | T | 4 | 0 | Post Code – Outcode |
| INCODE | М | T | 3 | 0 | Post Code - Incode. |
| FREE_TEXT_FIELD_1 | 0 | Т | 50 | 0 | Free Text Field |
| FREE_TEXT_FIELD_2 | 0 | Т | 50 | 0 | Free Text Field |
| TOTAL | | | 457 | | |

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PROJECT_SUMMARY_REPORT (.PSA)

TR_Z99_STANDARD_TRAILER

| RECORD/FIELD_NAME | ОРТ | DOM | LNG | DEC | DESCRIPTION |
|-------------------|-----|-----|-----|-----|--|
| TRANSACTION_TYPE | М | Т | 3 | 0 | A code identifying the type of request that this record represents |
| | | | | | VALUE: Z99 |
| RECORD_COUNT | M | N | 10 | 0 | The number of detail records contained within the file. This should not include the Standard Header (A00) and Standard Trailer (Z99) but should include any file specific Headers and Trailers specified for this file type. |
| TOTAL | | | 13 | | |

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