

IGT Transportation Charges Invoice Template Document

An ancillary document to the IGT UNC

Version 1.4.3 Draft

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Commented [AJ1]: Contents to be added and each section numbered

Change History

Version	Change	Date
0.1	Draft	April 2013
0.2	Inclusion of Smart Data	April 2013
1.0	IGT UNC Implementation	June 2013
1.1	Align with IGT039 and IGT076	June 2017
1.2	Changes for IGT102	November 2018
1.3	Changes for IGT112	June 2019
1.4	Changes for IGT124	February 2020
<u>1.4.2</u>	<u>Changes for IGT173</u> <u>Draft</u>	<u>January 2024</u>
<u>1.4.3</u>	<u>Changes for IGT173</u> <u>Draft</u>	<u>March 2024</u>

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~~Invoice v1.4 Clean~~

IGT Transportation Charges Invoice Backing Data Format and Completion Rules

T01_IGT_INV_HEADER

RECORD/FIELD NAME	OPT	DOM	LNG	DEC	DESCRIPTION
TRANSACTION_TYPE	M	T	3	0	Populate with the a code identifying the type of request that this record represents VALUE: T01
IGT_ID	M	T	3	0	Populate with the reference which uniquely identifies an IGT, per Market Participant Identities List in UNC.
SHIPPER_ID	M	T	3	0	Populate with a reference which uniquely identifies a Pipeline User, per Market Participant Identities List in UNC.
CREATION_DATE	M	D	8	0	Populate with date format YYYYMMDD
INVOICE_NUMBER	M	T	20	0	Populate with a unique number by which the Invoice Document can be identified

Example: "T01","TTT","TTT",YYYYMMDD,"TTTTTTTTTTTTTTTTTTTTTTT"

B1X*_IGT_CHARGE_TYPE

*B1X relates to the individual Charge Types outlined in CHARGE_TYPE

RECORD/FIELD NAME	OPT	DOM	LNG	DEC	DESCRIPTION
CHARGE_TYPE	M	T	3	0	Populate with the allowable value which relates to the Supply Meter Points charging methodology or the relevant contingency/adjustment allowable value: B10 – Legacy charge B11 – Legacy adjustment. B12 – RPC charge B13 – RPC adjustment B14 – Contingency charge B15 – Contingency adjustment Where the B14 or B15 CHARGE_TYPE has been populated, the GENERAL_INFORMATION field must also be populated.
IGT_PROJECT_REFERENCE	M	T	20	0	Populate with a unique reference allocated by the IGT which identifies the CSEP project.
METER_POINT_REFERENCE	M	N	10	0	Populate with a unique identifier for the point at which a meter is, has been or will be connected to the gas network.
START_DATE	M	D	8	0	Populate with date format YYYYMMDD. For B10, B12 or B14 it is the start date of the charges within a Billing Period.

