Seasonal LDZ Capacity Supply Points New Contract Details - Request to Set Up

Template to be utilised for submission of request for Xoserve to establish new contract details for Seasonal Large LDZ Supply Point

Network Operator	
Contact Name/s	
Contact Telephone:	
Contact Email:	
Delegated Authority Approval	*NOTE: defined delegated authority should approve and issue email confirming approval to set up new contract*

Xoserve Use ONLY	Date Received:	Reference Number:

All fields highlighted YELLOW to be completed by Network Operator. Blue will be added by XOSERVE. Line 18 (GREEN) represents an example

BID Number	Shipper Short Code	SPO ID	Logical Meter Number	Location Identity	LDZ	RCP Contract Start Date	RCP Contract End Date	NON-RCP Contract Start Date	NON-RCP Contract End Date	Default Tranche Number	SOQ	SHQ	Offered Tranche capacity	Offered Interruption Allowance	Interruption Option Price	Interruption Exercise Price	Site Indicator	GNT Code	Shared Supply	AQ	MPRN	BSSOQ
Xoserve complete	3 digit unique shipper short code	Xoserve complete	Xoserve complete	Should be in the format of NWOnnnnnn, where NWO is the 3 character NWO short code and nnnnnn is 6 digit unique number	LDZ to which the supply point is associated	Start date of Restricted Capacity Period in format of YYYYMMDD	End date of Restricted Capacity Period in format of YYYYMMDD	Start date of non-Restricted Capacity Period in format of YYYYMMDD	End date of non-Restricted Capacity Period in format of YYYYMMDD	Xoserve complete - Default Value of 99	Current SOQ	Current SHQ	Tranche capacity offered for interruption should equal SOQ	Xoserve complete - Default Value of 0 as N/A	Xoserve complete Default Value (equal to ZCA Rate)	Xoserve complete Default Value of 0 as N/A	SM for UKLINK Site, DC for DM CSEP, US for Unique Site	Gas Nom Type (NDM or DM)	Is this a shared meter supply point Y/N	Annual Quantity	Meter Point Reference Number	Bottom Stop SOQ - This must mirror the nominated SOQ
	XXX			*GT2123456*	*AA*	*01/04/2015*	*30/09/2015*	*01/10/2015*	*31/03/2016*	*99*	*123,456*		*123,456*	*0*	*ZCA Rate*	*N/A*	*SM*	*DM*	*N*	*56,000,000*	*123456789*	*123,456*

NOTES

Notifications should be provided prospectively before Contract Start Date and with at least 1 months pre-notification

Contract start dates shoudl be 1st of the month and end dates should be last day of the month (with RCP periods adhereing to UNC)

All columns highlighted blue will be populated by Xoserve. All columns highlighted yelow should be populated by the Network

If a site has not been confirmed (CO) and template is received, Xoserve will issue the template back to the DN requesting the template to be updated and issued back to Xoserve at D-7

Please issue completed template to: SP_Management@xoserve.com