

# Priority 1 File Format Types

*In the event of a system issue, the files listed below would be prioritised over other types*

Inbound (To CDSP)	Outbound (From CDSP)	Priority	Description
	AAQ	P1	AQ Details File to Gemini
	AIA	P1	Actual Composite Weather Variables (to Gemini/MIP1)
	ASN	P1	Base Registration Notification Association File
	ASP	P1	Core Amendments Invoice (Supporting File)
AWV		P1	Actual Weather data File
BRN		P1	Base Registration Nomination File
	BRR	P1	Base Registration Nomination Response File
	CFR	P1	Confirmation Response File
CNF		P1	Confirmation File
	COM	P1	Commodity Invoice (Supporting File)
	CON	P1	Consumption Values to Gemini
	CWF	P1	Forecast Composite Weather Variables (to Gemini/MIP1)
DLC		P1	Daily Read Equipment Reads
	ECB	P1	NTS Entry Capacity Buyback
	ECO	P1	NTS Entry Commodity Invoice
	EOI	P1	DNI Exercise and option Supporting Information
	ETR	P1	DNI Exercise Rejection file
	EXI	P1	DNI - Exercise
	FSG	P1	Failure to Supply Gas Data File Submission
	FSI	P1	Failure to Supply Gas Supporting Information
FWV		P1	Forecast Weather data File
	IDB	P1	Balancing Invoice File
	IDL	P1	IGT Daily Delta
	IIS	P1	Interest on Adjustments Supporting Information
	INV	P1	Invoice File
	JRS	P1	Job Response file
	LIA	P1	MOD565 Supporting Information
	LPG	P1	LPG Supporting Information
	MDR	P1	Daily Reads File
	MDS	P1	Meter Details File to Gemini
	MIF	P1	Meter Asset Invoice Supplementary Report
	NMR	P1	Nomination Response File
NOM		P1	Nomination File
	NSC	P1	Compression Supporting Information
	NTE	P1	RGTA Entry Capacity Invoice
	NXC	P1	NTS Exit Capacity Invoice
	OSG	P1	Own Use Gas Supporting Information Total Sheet
	PAC	P1	Pre-Transfer Asset Changes
	PNS	P1	Prime and Subs Supporting Information (Cyclic Reads Provided)
	RTB	P1	Request To Bill
	SIF	P1	Accounts Receivable Details
	SIR	P1	Accounts Receivable Details
	TDS	P1	Site Visit SI
	TMC	P1	Transfer Of Ownership and Meter Details File
	TRF	P1	Transfer of ownership File
UBR		P1	Read File
UDR		P1	Read File
UMR		P1	Read File
	UNR	P1	Read Response file
	UPI	P1	User Pays Invoice Supporting Information
	URN	P1	Read Response file

	<b>URS</b>	P1	Read Response file
<b>WAO</b>		P1	Withdrawal File
	<b>WOR</b>	P1	Withdrawal Response file
	<b>ZCS</b>	P1	LDZ Capacity Invoice (Supporting File)