

## ***UK Link Priority Files version 3.0***

<b>Version History</b>			
<b>Version</b>	<b>Description</b>	<b>Date</b>	<b>Name</b>
3.0	Approved	28/08/2024	S.Treverton

# Priority 1 File Format Types

Inbound	Outbound	Priority	Description
	URS	P1	Read Response file
	URN	P1	Read Response file
UDR		P1	Read File
UBR		P1	Read File
UMR		P1	Read File
	CFR	P1	Confirmation Response File
CNF		P1	Confirmation File
NOM		P1	Nomination File
	NMR	P1	Nomination Response File
BRN*		P1	Base Registration Nomination File
	BRR*	P1	Base Registration Nomination
	ASN*	P1	Base Registration Notification
	TRF	P1	Transfer of ownership File
	TMC*	P1	Transfer Of Ownership and Meter Details File
	JRS	P1	Job Response file
	WOR	P1	Withdrawal Response file
RRR		P1	RGMA Read File
	RRP	P1	RGMA Read response
WAO		P1	Withdrawal File
	UNR	P1	Read Response file
	INV	P1	Invoice File
	MDR*	P1	Daily Reads File
	CON*	P1	Consumption Values to Gemini
	MDS*	P1	Meter Details File to Gemini

	AAQ*	P1	AQ Details File to Gemini
	FCV	P1	FWACV data to Gemini
CVV		P1	CV data from Gemini
	CWF	P1	Weather data to Gemini
	AIA	P1	Any issues need to be informed to NG MIPI team
DLC*		P1	Daily Reads File
	PAC	P1	
	IDL	P1	IGT portfolio data
	MIF	P1	Meter Asset Invoice Supplementary Report
	COM	P1	Commodity Invoice (Supporting File)
	ASP	P1	Core Amendments Invoice (Supporting File)
	ZCS	P1	LDZ Capacity Invoice (Supporting File)
	ECB	P1	NTS Entry Capacity Buyback
	ECO	P1	NTS Entry Commodity Invoice
	OSG	P1	Own Use Gas Supporting Information
	EOI	P1	DNI Exercise and option Supporting Information
	ETR	P1	DNI Exercise Rejection file
	FSG	P1	Failure to Supply Gas Data File Submission
	FSI	P1	Failure to Supply Gas Supporting Information
	IDB	P1	Balancing Invoice File
	LPG	P1	LPG Supporting Information
	EXI	P1	DNI – Exercise Failure
	NSC	P1	Compression Supporting Information
	NTE	P1	RGTA Entry Capacity Invoice
	NXC	P1	NTS Exit Capacity Invoice
	RTB	P1	Request To Bill
	SIR	P1	Accounts Receivable Details
	SIF	P1	Accounts Receivable Details

	IIS	P1	Interest on Adjustments Supporting Information
	TDS	P1	Site Visit Supporting Information
	UPI	P1	User Pays Invoice Supporting Information
	LIA	P1	MOD565 Supporting Information
	PNS	P1	Prime and Subs Supporting Information

\*Internal files only