

## Nomination and matching process version 5.1

Delivery Response document- DELRES

This document includes the description of the attributes which shall be used in the message.

Attribute	Definition	Example
	DELIVERY RESPONSE DOCUMENT CLASS	
IDENTIFICATION	Identification of the document describing the	<identification>DELRES00002</identification>
	Delivery Response Document.	dentification>
	A Delivery Response Document must have a unique	
	identification assigned by the issuer of the	
	document to be sent to a recipient for a given	
	validity period.	
	The issuer must guarantee that this identification is	
	unique over time.	
	The identification of a Delivery Response Document	
	may not exceed 35 alphanumeric characters.	
VERSION	The document version is used to identify a given	<version>1</version>
	version of a Delivery Response Document.	
	The first version number for a given document	
	identification shall normally be 1.	
	The document version number must be	
	incremented for each retransmission of a	
	document that contains changes to the previous	
	version.	
	The receiving system shall only accept a document	
	with a version number which is greater than the	
	previous version number of the same document.	
	A version number may not exceed 3 numeric	
7.45	characters.	
TYPE	The type of the document being sent.	<type>27G</type>
	This identifies the type of Delivery Response	
	Document that is being sent.	
	The following type of Delivery Response Document	
	is permitted:	
	27G = Callup response: A message used by a matching System Operator to inform the adjacent	
	System Operator of the Shipper nominated values	
	matching results.	
CREATIONDATETIME	Date and time of the creation of the document,	<creationdatetime>2014-10-</creationdatetime>
CREATIONDATETIME	expressed in UTC.	23T13:30:47Z
	Refer to section 1.2 of the Edig@s General	e>
	Guidelines for information on the attribute structure.	
VALIDITYPERIOD	The start and end date and time of the period of	<validityperiod>2014-10-</validityperiod>
	validity covered in the document, expressed in	23T04:00Z/2014-10-
	UTC.	24T04:00Z
	Refer to section 1.2 of the Edig@s General	
	Guidelines for information on the attribute structure.	
CONTRACTREFERENCE	The contract reference identifies the	<contractreference>aaaa</contractreference>
	interconnection agreement under which the	ontractReference>
	conditions of the content and transmission of the	
	document have been agreed.	
	The maximum length of the contract reference	
	identification is 35 alphanumeric characters.	
	This information is dependent.	
	The information is only provided if it is provided in	
	the related Delivery Order Document.	

CONTRACTTYPE  ISSUER_MARKETPARTICI	Identification of the type of contract covering the document.  Refer to the Edigas ReferenceType codelist for the list of valid codes.  The maximum length of the contract type is 3 alphanumeric characters.  This information is dependent.  The information is only provided if it is provided in the related Delivery Order Document.  Identification of the party who has issued the	<pre><contracttype>CT <issuer_marketparticipant.ident< pre=""></issuer_marketparticipant.ident<></contracttype></pre>
PANT.IDENTIFICATION - CODINGSCHEME	document. The issuer of the document is identified by a unique coded identification. This code identifies the party that is the "owner" of the information being transmitted in the document. The codification scheme used for the coded identification is indicated by the coding scheme attribute and shall indicate the code "305" for an EIC party code.	ification codingScheme="305">21X-DE- F-A0A0A- 2ntification>
ISSUER_MARKETPARTICI PANT.MARKETROLE.C ODE	The role being played by the issuer of the document for this transmission.  The following role is permitted for this document:  ZSO = System Operator	<pre><issuer_marketparticipant.mark etrole.code="">ZSO</issuer_marketparticipant.mark></pre>
RECIPIENT_MARKETPAR TICIPANT.IDENTIFICATI ON – CODINGSCHEME	Identification of the party who is receiving the document.  The recipient of the document is identified by a unique coded identification.  The codification scheme used for the coded identification is indicated by the coding scheme attribute and shall indicate the code "305" for an EIC party code.	<pre><recipient_marketparticipant.id codingscheme="305" entification="">21X-PL- A-A0A0A- B</recipient_marketparticipant.id></pre>
RECIPIENT_MARKETPAR TICIPANT.MARKETROLE .CODE	The role being played by the recipient of the document for this transmission. The following role is permitted for this document: ZSO = System Operator	<pre><recipient_marketparticipant. marketrole.code="">ZSO</recipient_marketparticipant.></pre>
APPLICATIONCONTEXT - CODINGSCHEME	The identification of a particular context that is significant to the recipient.  The application context is used to identify a particular context (location, application, etc.) that is relevant to the recipient of the document.  The codification scheme used for the coded identification is indicated by the coding scheme attribute and shall indicate the code "305" for an EIC location code.  This information is dependent.  The information is only provided when there is bi lateral agreement between the parties.	<applicationcontext codingScheme="305"&gt;21V2323 232323232t&gt;</applicationcontext 
DELORD_DOCUMENT.I DENTIFICATION	The identification of the Delivery Order Document sent by the recipient.  A Delivery Order Document must have been previously sent by the recipient.  If no initialising electronic XML document has been received prior to the emission of the current document or if it is based on the contents of a paper document then this attribute shall contain the word "DEFAULT".  The identification of a Delivery Order Response Document may not exceed 35 alphanumeric characters.	<matching_document.identific ation&gt; DELORD2014-10- 23000001nt.identification&gt;</matching_document.identific 
DELORD_DOCUMENT.	The version of the Delivery Order Document sent by	<matching_document.version< td=""></matching_document.version<>

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	e codification scheme used for the coded

	Both the identification and the coding scheme are	
	dependent.	
	The ExternalAccountTso is required if the	
	identification of the System Operator that created	
	the account is ambiguous (bilateral agreement	
	required).	
RULES GOVERNING THE	INFORMATION ORIGIN TIMESERIES CLASS	
TYPE	The identification of the origin of the information in	<type>16G</type>
ITTE	the time series	<type>10G</type>
	The identification of the source of the information	
	that is provided in the Period class and its	
	dependents.	
	The following Types are permitted:	
	12G = Accepted by System Operator	
	14G = Processed by System Operator	
	16G = Confirmed	
	Note:	
	14G and 16G are mandatory in the Callup	
	response.	
	12G is used only when initial nomination values are	
	required to satisfy specific market rules.	
RULES GOVERNING THE	PERIOD CLASS	
TIMEINTERVAL	This information provides the start and end date	<timeinterval>2014-10-</timeinterval>
	and time of the period being reported, expressed in	23T04:00Z/2014-10-
	UTC.	24T04:00Z
	Refer to section 1.2 of the Edig@s General	
	Guidelines for information on the attribute structure.	
DIRECTION.CODE	This identifies the direction of the energy flow from	<direction.code>Z03</direction.code>
BINESTIST.	the perspective of the transmitting System	n.code>
	Operator's area.	Ti.couc>
	Permitted codes are:	
	Z02 = Input	
	·	
TOTAL OLIANITITY AMO	Z03 = Output  The total quantity for the connection point within	statal Quantity amounts 1000 s
TOTAL_QUANTITY.AMO UNT	The total quantity for the connection point within the time interval.	<total_quantity.amount>1000&lt;</total_quantity.amount>
UNI		/total_Quantity.amount>
	The maximum length of this information is 17	
DINES CONTEDNINO THE	numeric characters.	
RULES GOVERNING THE		
CODE	The status of given quantity within a time interval.	<code>06G</code>
	This information provides status of the quantity for	
	the being reported.	
	Only one of the following status values are	
	permitted:	
	06G = Mismatch. A mismatch is the result of the	
	application of a matching rule to unequal	
	nominated quantities.	
	07G = Interrupted. The value is decreased down to	
	the interruptible capacity limit.	
	08G = Interrupted firm. The value is decreased	
	down to the firm interruptible capacity in the case	
	where no interruptible capacity remains.	
	09G = Quality deficient. The value is decreased due	
	to the deficient quality of gas	
	10G = Reduced capacity. Confirmed capacity	
	being less than the default capacity due to	
	constraints or maintenance	
	35G = Counter party prevailed	
	36G = No match counter party prevailed	
	56G = Increased nominated capacity	
<u> </u>	1 000 moroasoa nominatoa capacity	

REASON.TEXT	Textual explanation of the quantity status code.	reason.text>text
	If the code does not provide all the information to	
	clearly identify the justification of an eventual	
	amendment or a rejection then the textual	
	information may be provided.	
	The maximum length of this information is 512	
	alphanumeric characters.	
	This information is dependent.	
	Used only if the quantity status code is insufficient to	
	identify an amendment or an error.	