

All fields are mandatory

Voucher request fields

Col	Type	Value	Optional
1	General	Supplier Number	
2	Text	Customer Name	
3	Text	Contact Name	
4	Text	Customer Address Line 1	
5	Text	Customer Address Line 2	
6	Text	Customer Address Town	
7	Text	Customer Address PostCode	
8	Text	UPRN	
9	Text	Beneficiary Type (drop down)	
10	Text	Company Number / 'Sole trader' **	
11	General	Customer telephone Number	
12	General	Customer Email Address	
13	General	PRP (Project) Number	
14	General	Scheme	
15	Currency	Voucher Value (£GBP)*	
16	Short date	Date of Agreement/contract	
17	Text	Order Number	
18	Number	Current speed	
19	Number	New Speed Down	
20	Number	New Speed Up	

Redeem Voucher(s)

Col	Type	Value	Optional
1	General	Voucher Number	
2	General	Supplier Number	
3	Text	Company Name	
4	Text	PRP (Project) Number	
5	Currency	Claim Value (£GBP)*	
6	Short Date	Date of Delivery	

Voucher request load validation

No.	Test
1	Data format OK all fields
2	Company number =8 characters
3	Supplier Number exists
4	PRP (Project) Number exists
5	PRP (Project) / Supplier combination OK
6	Email address includes '@'
7	Beneficiary type must confirm to options Current Residential or Business
8	Value / PRP combination OK
9	Scheme must be GBVS or future scheme name
10	Value of claimed vouchers (PRP/Project) within PRP (Project) envelope not exceeded
11	Value of voucher (All) within overall value
12	Scheme Step change rules met_Speed doubled_New Speed 100+
13	All non optional fields completed
14	Number and currency files are numeric values only

Redeem Voucher(s) load validation

No.	Test
1	Data format OK all fields
2	Supplier Number exists
3	PRP(Project) Number exists
4	PRP(Project) Supplier combination OK
5	All fields completed
6	Value/ PRP combination OK
7	Claim value does not exceed max voucher value of package