From: .Box.UKLINK.Manual uklink@xoserve.com
Subject: 1301 – LH - DA - Representation Matrices for the June 14 Change Packs issued 13/06/2014 and 20/06/2014
Date: 7 July 2014 16:57
To:

XOserve

respect 〉 commitment 〉 teamwork

Communication Ref	**1301 – LH - DA**
Subject	**Representation Matrices for the June 14 Change Packs issued 13/06/2014 and 20/06/2014**
Date	**07/07/2014**

Dear Colleague,

Further to the Change Packs, 1295 – LH – DA and 1297 - LH - DA - June 2014 Change Packs issued on 13/06/2014 and 20/06/2014, representations have been received for the following communication:

Communication Ref: 1295.4 – LH - DA
Subject: Treatment and Conditionality Documents
Closeout Date: 27/06/2014

Following representations received it highlighted that the documents have been corrupted and will need to be amended to correct a formatting issue. Xoserve intends to reissue the formats in the July Change Pack and seek approval from the UK Link Committee in August 2014, apologies for the inconvenience that this may have caused.

The other communications issued for comment or representation within the Change Pack solicited **no** responses.

Communication Ref: 1295.2 – LH - DA
Subject: COR 2528.2 - GEA scenarios
Closeout Date: 27/06/2014

Communication Ref: 1295.6 – LH –DA
Subject: 450B "Monthly revision of erroneous SSP AQs outside the User AQ Review Period"
Rejection Codes
Closeout Date: 27/06/2014

Communication Ref: 1295.8 – LH –DA
Subject: UNC Modification 455 Phase 1 Implementation Approach
Closeout Date: 27/06/2014

Communication Ref: 1297.1 – LH - DA
Subject: COR2789.1 - Measure to Address Unregistered and Shipperless - Amended
Implementation Date
Closeout Date: 02/07/2014

Communication Ref: 1295.7 – LH –DA
Subject: Class 1 UK Link Modification Proposal - Change to approach for Updates to EFT Log
Closeout Date: 27/06/2014

Please note, following close out of representations on change 1295.7 – LH – DA it is proposed that the "UK LINK File Transfer USER GUIDE" is updated to reflect the changes proposed to the Audit File management.   This document will supersede the CFTM FILE TRANSFER USER GUIDE (v7 January 2006). Please note, this document was updated following the XFTM / EFT change that was implemented in 2013 but has not previously been published whilst it was agreed with Xoserve's service provider. It is intended that this document will be issued in the July Change Pack for representations reflecting the revised EFT log approach.

These communications will be discussed at the UK Link Committee on 10th July 2014.

If you have any issues with this communication, please do not hesitate to contact me.

Kind regards,

David

David Addison
UNC Development Manager
david.addison@xoserve.com
0121 623 2752

Address: Xoserve Limited, 31 Homer Road, Solihull, B91 3LT
Company Website: http://www.xoserve.com

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
SSE	Anne Jackson	27/06/14	In Support	Yes	The ONJOB and ONUPD Treatment document v5.0 and Conditionality v5.0 contain the possibility of A0024 asset class code 'IHD' with the corresponding A0037 asset status code 'I,E,D'.	There were other changes to the document however with the late removal of the INHOM dataset some sections of the document that appeared within internal drafts were then removed following approval of CP14/271.
					ONJOB Treatment - Section 4.5 Treatment of the Asset Block - we cannot see an indication of the allowable values in 4.5.7. These should be install, existing, declined. It appears in the conditionality document so the documents are not consistent.	Thank you for highlighting this. We looked to change the document to make the look of this consistent with other Xoserve publications, as an oversight the format of this table was amended. This table will be updated.
						The value that you quote of Install, Existing and Declined is actually an Asset Status Code (A0037) whereas this section of the document was trying to convey the relationship between the Asset Class Code (A0024) and the Transaction Type Code (A0144).

					We were disappointed that the significant general admin and entity corrections were not separated from the actual changes to the documents.	The document hasn't been amended since 2004 and therefore has not been changed to reflect the administrative changes of creation of Xoserve. In creating a single version that included the functional and administrative changes I'd hoped that this would be viewed as being transparent by reviewers and negated the need for multiple reviews of the documents. My apologies if this decision made the document difficult to review.