


From: .Box.UKLINK.Manual uklink@xoserve.com 
Subject: 1484 - LH - SN - Representation Matrices for November 2015 Change Pack Paet 2 of 2
Date: 8 December 2015 17:43
To:

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Communication Ref 1484 – LH -SN
Subject Representation Matrices for November 2015 Change Pack Part 2 of 2
Date 08/12/2015

Dear colleague,

Further to the Change Pack, **1478 – LH - SN - UK Link Change Pack November 2015** issued on 20/11/2015, representations have been received for the following communications:

Communication Ref: 1478.1 – LH - SN
Subject: COR1154 Further additional records including within the Master Control Sheet V1
Closeout Date: 04/12/2015

Communication Ref: 1478.2 – LH - SN
Subject: COR3841 – Shipper Verification of Meter and Address details following System Meter Removals (UNC Modification 0518)
Closeout Date: 04/12/2015

Communication Ref: 1478.3 – LH - SN
Subject: COR1154 – Treatment of Token File
Closeout Date: 04/12/2015

Communication Ref: 1478.4 – LH - SN
Subject: Proposed Data Fix for Meter Link Code
Closeout Date: 04/12/2015

Communication Ref: 1478.5 – LH - SN
Subject: Migrating to SharePoint from Xoserve.com
Closeout Date: 04/12/2015

Communication Ref: 1478.6 – LH - SN
Subject: Decommissioned DPP Hierarchy
Closeout Date: 04/12/2015

Communication Ref: 1478.7 – LH - SN
Subject: 466AV - Daily Meter Reading Simplification (with Improved within day data provision)
Closeout Date: 04/12/2015

Communication Ref: 1478.8 – LH - SN
Subject: UKLP Enduring Transformation Rules
Closeout Date: 04/12/2015

Communication Ref: 1478.9 – LH - SN
Subject: Amendments to the current 'MNC' creation process
Closeout Date: 04/12/2015

Following representations, Xoserve intends to seek approval from the UK Link Committee on the 10th December

If you have any questions in relation to this communication, please contact via uklink@xoserve.com

Regards
Steve

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RE: 1478.1 – LH – SN
COR 1154 Further additional records included within the Master Control Sheet V1

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
British Gas	Oorlagh Chapman	04/12/2015	NA	Yes	The dates that these files are expected to be delivered is not clear. We would like to request the introduction of the following information to clarify in a single place the milestones for delivery of the changes, specifically for Market Trials testing: <ul style="list-style-type: none"> • Mkt Trials Release Id e.g. Release 1, Release 2, Release 3, etc... (i.e. assumes the code will be released into Mkt Trials test environment using a release based strategy) • Mkt Trials Release Date • Mkt Trials Level 	We do not intend to include within the master control sheet the market trials release dates for changes, as the dates for changes are dependent on the impact assessment. Where impact assessment is completed before approval is sought at UKLC we will endeavour to include a release date before the approval is sought. However where a change is more complex then it may prove difficult to assess the amount of work required and hence the appropriate release date. We are trying to speed up the approval of the change process to give the industry more certainty and time to build their solution but Xoserve will still need to consider the implications on their own build and commercial activities before committing to a specific release date.
Npower	Kiran Samra	04/12/2015	In Support	Yes	Npower support the changes.	Thank you for your

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RE: 1478.1 – LH – SN
COR 1154 Further additional records included within the Master Control Sheet V1

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COR 3841 - Shipper Verification of Meter and Address details following System Meter Removals (UNC Modification 0518)

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
Npower	Kiran Samra	04/12/2015	In Support	Yes	Supports this change as it would be an extra step to avoid 424/425 penalties.	Thank you for your comment

**RE: 1478.3 – LH – SN
COR1154 – Treatment of Token File**

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
Scottish and Southern	Anne Jackson	04/12/2015	Support	Yes	<p>In the event that the compression solution is the mechanism adopted to send the support files for invoicing, we would like the Token file to be part of that solution and see this as an efficient way of checking that all files have been received and are accounted for. We therefore believe there are benefits to retaining the file as part of the compression solution and would want to keep it.</p>	<p>Compression is independent of the token file proposal, i.e. compression can be implemented independent of implementing the token file solution and vice versa. Both can also be implemented together.</p>
British Gas	Oorlagh	04/12/2015	Not In Support	Yes	<p>British Gas currently opposes this change. Our main concern remains as to the driver for this change which was stated as a lack of capacity on connections to the UK Link Service, a lack of a generic industry wide product based solution and the introduction of a new file type which is not extensible across different file types or groups as the file type extension does not identify the file types and sequence numbers compressed and therefore requires the TKN file to be opened parsed and interpreted by a new solution. This is not simple and is a significant change for UK Link. Logically if a user has a low connectivity threshold then they would have a small portfolio so we will need to understand the connectivity issue on top of the solution.</p> <p>Despite many previous interactions, the 'TKN' file design is presented in Xoserve Change Packs akin to an approved change. This has</p>	<p>The communication seeks to provide the clarification on the potential use of the file formats so that Users may make an informed position whether they intend to use this file. This communication was issued at the request of the UK Link Committee.</p> <p>The TKN change proposal has already been changed to enable Users to identify the associated file type within the existing UK Link File naming conventions.</p>

**RE: 1478.3 – LH – SN
COR1154 – Treatment of Token File**

					<p>been highlighted to Xoserve. Xoserve have replied that this change has not been agreed. However, the communication suggests otherwise. Please can the communication reflect the situation accurately, and a Programme wide clarification be issued to state the current position, and any future milestones.</p>	
Npower	Kiran Samra	04/12/2015	More Clarity Required	Yes	<p>We would require more clarity of the requirement, and proposed options before we can make a decision. Our understanding is that each individual file contains full transactional details and are uniquely sequenced. If this is the case we would question the need for the TKN file but we think it is critical we are clear on:</p> <ol style="list-style-type: none"> 1) The transactional unit from a Business process perspective – i.e. any dependency between individual files 2) Volumes – i.e. are there additional scenario where this still needs a resolution – is compression (rather than TKN files) still required – as we thought this was part of the issue? 3) Proposed options pros / cons – i.e. we highlighted the above points several months ago (in support of the BG feedback) – still not seen the BG options presented <p>All these factors would need addressing before a decision is made.</p>	<p>You are correct in your assertions that each individual file contains full transactional details and is uniquely sequenced. In the absence of the token file, what you won't know, as the transmission of a file in multiple parts begins, is how many parts to expect. You may find the token file beneficial in this context.</p> <p>Compression is independent of the token file proposal, i.e. compression can be implemented independent of implementing the token file solution and vice versa. Both can also be implemented together.</p>

**RE: 1478.3 – LH – SN
COR1154 – Treatment of Token File**

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RE: 1478.4 – LH – SN
Proposed Data Fix for Meter Link Code

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
Npower	Kiran Samra	04/12/2015	In Support	Yes	Npower support the changes.	Thank you for your comment

RE: 1478.5 – LH – SN
Migrating to SharePoint from Xoserve.com

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
British Gas	Oorlagh Chapman	04/12/2015	Not In Support	Yes	<p>British Gas currently opposes this change. Can you please confirm the process for creating a log on?</p> <p>We currently reference Xoserve.com links in various locations within our project documentation, this will need to be updated and seems unnecessary, given the current solution is useable.</p>	<p>Full details for first time login and Microsoft account activation, can be found within our User Guide located on Xoserve.com</p> <p>http://www.xoserve.com/wp-content/uploads/Extranet-site-user-guide-V1.pdf</p> <p>Following feedback from a number of stakeholders, the current platform is not suitable to meet the needs required to store and search the UK Link documentation. SharePoint provides these facilities and is already used to store commercially sensitive information. The decision was taken after consultation with a number of our stakeholders and SharePoint would appear to be the most popular solution.</p> <p>As we would not want to cause confusion by storing documentation in more</p>

RE: 1478.5 – LH – SN
Migrating to SharePoint from Xoserve.com

					<p>Please confirm can we continue to embed links within our documentation or would we need to download and attach?</p>	<p>than one location, we do not intend to maintain the UK Link documentation held on Xoserve.com into the future.</p> <p>Embedding the new links into your documents wouldn't work given the security measures in place for the proposed solution. Direct links are not advisable to use as an attachment since document access on the new system needs user authentication therefore attaching a direct hyperlink may not work effectively.</p>
Npower	Kiran Samra	04/12/2015	In Support	Yes	Npower support the changes.	Thank you for your comment

**RE: 1478.6 – LH – SN
Decommissioned DPP Hierarchy**

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
British Gas	Oorlagh Chapman	04/12/2015	NA	Yes	Please confirm if this is being decommissioned. The Master control sheet is not clear, it states decommissioned and is also struck through. Is this being decommissioned?	The DPP Hierarchy and File Record (N11) will be decommissioned as at Nexus go Live. The Master Control sheet reflects this by being struck through and being recorded as decommissioned against the Hierarchy and File. NB. For further clarity when the master control sheet V17 is published the struck through will be removed from the wording decommissioned (column k)
Npower	Kiran Samra	04/12/2015	In Support	Yes	Npower support the changes.	Thank you for your comment

RE: 1478.7– LH – SN
466AV - Daily Meter Reading Simplification (with improved within day data provision)

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
Npower	Kiran Samra	04/12/2015	In Support	Yes	Npower support the changes.	Thank you for your comment

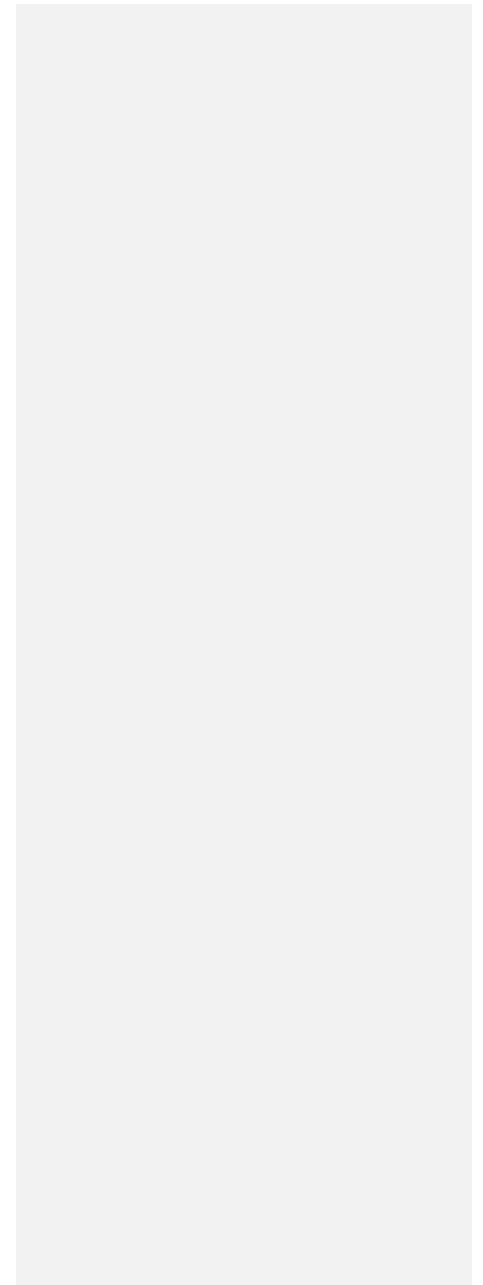
**RE: 1478.8 – LH – SN
UKLP Enduring Transformation Rules**

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
BGT	Oorlagh Chapman	30/11/2015	NA	Yes	<p>We have reviewed the information within the change documentation and compared this to internal notes from the Data Cleansing workgroup, on review we British Gas have the following comments:</p> <p>Duplicating Rows 36 and 14 37 and 16 38 and 17 39 and 18.</p> <p>Row 10 - Invalid Imperial Indicator provided (e.g. 'U' and 'M')</p> <p>An agreement was formed on this subject to there being no 4 dial meters in the population and Xoserve were to check and note on the spreadsheet accordingly. This is not showing as having been checked, please confirm this will be addressed.</p>	<p>At the Data Cleansing Workgroup it was requested by Shipper representatives that Xoserve split the transformation rules by stakeholder group (iGT and GT), therefore these rows are not duplicates.</p> <p>Rows 14, 16, 17, 18 appear in the "Why Proposed iGT Transformation Rule Is Required".</p> <p>Rows 36, 37, 38 & 39 appear in the "Why Proposed GT Transformation Rule Is Required"</p> <p>Out of the 287 records, Xoserve have only one MPRN recorded as having 4 dials. This will be raised with the relevant iGT to be resolved.</p>
Npower	Kiran Samra	04/12/2015	More Clarity Required	Yes	There are still areas we would like addressing before making a decision on the change.	You will not receive a monthly Shipper level

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RE: 1478.8 – LH – SN
UKLP Enduring Transformation Rules

					Firstly we would like to know if we will receive a report on shipper level of the populated MPRNs.	portfolio detailing MPRNs for which enduring transformation rules are applied. The industry level count is being provided monthly.
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RE: 1478.9 – LH – SN
Amendments to the current 'MNC' creation process

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
Npower	Kiran Samra	04/12/2015	In Support	Yes	Npower support the changes.	Thank you for your comment