


From: .Box.UKLINK.Manual uklink@xoserve.com 
Subject: 1530 - LH - SN - Representation Matrices for February 2016 Change Pack Part 1 & 2
Date: 4 March 2016 16:20
To:

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Communication Ref **1530 - LH - SN**
Subject **Representation Matrices for February 2016 Change Pack Part 1 & 2**
Date **04/03/2016**

Dear colleague,

Further to the Change Pack, 1519/a – ML – SN UK Link Change Pack February 2016 issued on 12/02/2016 and 1525 – LH – SN UK Link Change Pack February 2016 – Part 2 issued on the 19/02/2016, representations have been received for the following communications:

Communication Ref: 1519.2 – ML - SN
Subject: UK Link Programme Identity and Access Management
Closeout Date: 26/02/2016

Communication Ref: 1519.4 – ML - SN
Subject: COR:3782 – Address Validation & Data Cleansing
Closeout Date: 26/02/2016

Communication Ref: 1519.5 – ML - DA
Subject: Application of Software Compression to Supporting Information Files and Withdrawal of Token File
Closeout Date: 26/02/2016

NB. We are currently working through the representations received for 'Application of Software Compression to Supporting Information Files and Withdrawal of Token File' and a response will be issued early next week.

Communication Ref: 1519.6 – ML - SN
Subject: COR1154.15 UKLP Including Nexus Requirements – Shipper Rejection Codes V2.5 For Approval
Closeout Date: 26/02/2016

Communication Ref: 1519.7 – ML - DA
Subject: UK Link Standards Guide Amendment to deal with integers in decimal fields and the treatment of decimal values
Closeout Date: 26/02/2016

Communication Ref: 1519.8 – ML - SN
Subject: MOD 446AV Daily Meter Reading Simplification (with improved with day data provision) – File Format and Hierarchy
Closeout Date: 26/02/2016

Following representations for the above communications, Xoserve intends to seek approval from the UK Link Committee

The following communications issued for comment or representation within the July 2014 Change Pack solicited **no** responses

Communication Ref: 1519.1 – ML - SN
Subject: Gemini Consequential Change External Screen Pack
Closeout Date: 26/02/2016

Communication Ref: 1519.10 – ML SN
Subject: EU Code Change Phase 3 Delivery External Screen Changes – Updated Version
Closeout Date: 26/02/2016

The contents of the other communications will be discussed at the UK Link Committee.

Communication Ref: 1519.3 – ML - SN
Subject: EU Code Change Phase 3 Delivery – Notice of planned outages for the Gemini system
Closeout Date: 26/02/2016

Communication Ref: 1519.9 – ML - SN
Subject: RTO Representation Meeting Invite
Closeout Date: 26/02/2016

Communication Ref: 1525 – LH - SN
Subject: UKLP Enduring Transformation Rules update
Closeout Date: 04/02/2016

These communications will be discussed at the next UK Link Committee

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

Regards
Steve

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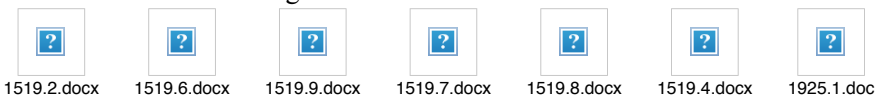
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1519.2 – ML – SN Subject: UK-Link Programme Identity and Access Management

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
EDF Energy	Bryan Hale	26/02/2016	-	Y	<ol style="list-style-type: none"> 1. Will Shipper short codes for Data Enquiry now also be merged into single parent login? As per CMS – LEP & SOG became EDG – need more detail on how this will work 2. Will User Pays charges for DES logins be reduced now we will be self-administering accounts as cost to administer is reduced for Xoserve and increase for EDGE? 3. When will existing user accounts be identified & communicated, frozen, changed to new logins – how will these processes happen? What are the steps? 	<p>Existing Shipper Short Codes will continue for the Child organisation, allowing LSOs to manage Child user accounts to view that shippers data.</p> <p>For the Data Enquiry Service (DES), the Parent configuration (the virtual Shipper) is a 'linking' of each of these standalone entities and is the same as exists for the Contact Management Service (CMS)</p> <p>In respect to your Organisation, if a user belonging to the Parent (EDG) logs into Data Enquiry, they will have the ability to view all Child (LEP & SOP) portfolios.</p> <p>The User Pays service charge is based on the forecast running costs for this service as well as on the predicted uptake of this service. Any over or under recovery of this service would be adjusted in the</p>

1519.2 – ML – SN Subject: UK-Link Programme Identity and Access Management

						<p>service charge for the following year.</p> <p>The approach and timeline for LSO/User creation for go-live is currently being discussed, and will be communicated to the industry by the end of March 2016.</p>
Gazprom Energy	Alison Neild	22/02/16	-	Y	<p>Please confirm whether LSO's at shipper level will be responsible for access to all users at supplier level, including where a shipper holds franchise supply relationships.</p> <p>Please confirm the timelines for:</p> <ul style="list-style-type: none"> • Set up of LSO for Portal for post go-live • Availability of portal to allow LSO's to set up user accounts. 	<p>As per existing arrangements, Suppliers will have their own dedicated LSO's responsible for user account management for Data Enquiry.</p> <p>LSO's acting at a Shipper level will not be able to create or act on behalf of users at a supplier level, even if a franchise supplier relationship exists.</p> <p>The approach and timeline for LSO/User creation for go-live is currently being discussed, and will be communicated by the end of March 2016.</p>
Beverley Garrett	Engie	24/02/2015		Y	<p>Do we use our existing log-ins for this or are we given new Log-ins. Also when does this Go Live for us to start using the new system.</p>	<p>New user ID's and passwords will be required to access the new Xoserve Services Portal, and for the</p>

1519.2 – ML – SN Subject: UK-Link Programme Identity and Access Management

						<p>benefit of Market Trials, Xoserve have received user information for Organisations and created these on their behalf.</p> <p>The approach for user creation for Go-Live, as well as the specific timescales that support this are being developed internally and will be communicated when confirmed.</p>
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1519.4 – ML – SN Subject: COR:3782 – Address validation & data cleansing

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
British Gas	Oorlagh Chapman	26/02/2016			<p>Accept: On the basis on receiving clarification on the following points: Is it possible that the batch files be of a 'reasonable' size e.g. <5m If possible please provide a schedule to outline the proposed 3 weeks of the data cleaning to allow for internal planning.</p>	<p>Thank you for your question. The cleansing window is presently being defined. Based on current estimates, we anticipate the cleanse, will occur between 11/04/16 – 27/05/16. As previously highlighted you will receive an increase in the TO8 record within the NAC file. We will send a further communication to all parties as soon as we can provide a more definitive position.</p>
EDF Energy	Bryan Hale	26/02/2016		Y	<p>Please can you provide some more clarity on the impacts to Shippers. Our understanding is the following:</p> <ul style="list-style-type: none"> • NAC files will be sent for all updates. To be clear this includes: <ul style="list-style-type: none"> - data not updated in the last year so will include updates to postcodes - data updated erroneously pre January 2015 – this will be just to Principle Street and not include updates to postcode. • From April 1st the PAF address update will be switched back on and we will again begin to receive updates via NAC files. 	<p>Thank you for your questions. Your understanding is correct, the cleanse updates will also capture updates previously received on the monthly PAF file which were suspended. The updates will be predominantly to street attributes, one of which is the principal street, however as updates via the monthly PAF process may include premise related attributes we also expect that some of these</p>

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					<p>That being the case, can you please confirm the following:</p> <ul style="list-style-type: none"> • Volume of NAC updates to be received for the 2 scenarios per organisation? • Timings and split of data (volumes) of NAC files to be received? • Implementation date of fix and how long after this we will begin to receive NAC file updates on a monthly basis? 	<p>elements of the address to be updated as appropriate. Once the code logic change is completed one activity we will facilitate is the reconstituting the monthly PAF process. This will mean monthly updates provided by our address provider will come through on the NAC file (T08 record). However it is worth noting we have never stopped the T08 records from being issued to you. Any updates to addresses that you have requested (assuming they passed validation) will have been progressed accordingly e.g. ADD contacts. Regarding volumes, currently we are engaging with our Address Management service provider to undertake a matching exercise. From this we will gain an understanding of the number of records that will be updated. We plan to provide a further update on this in late March / early April.</p> <p>Based of the current plan, the code implementation will complete by 09/04/16.</p>
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1519.4 – ML – SN Subject: COR:3782 – Address validation & data cleansing

						The cleanse will commence on 11/04/16 and our aim is to complete on 27/05/16.
Gazprom Energy	Alison Neild	22.02.16	In Support	Y	In support of the classification of the change.	

COR1154.15 UKLP Including Nexus Requirements – Shipper Rejection Codes V2.5 For Approval

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
EDF Energy	Bryan Hale	26/02/2016		Y	<p>Please can you amend the rejection description as follows:</p> <p>FIL00124 File rejected and will not be processed</p> <p>Can you also confirm this rejection message will only be used for a genuine system outage and not for any other reason?</p>	<p>Thank You for the comment.</p> <p>The spelling error shall be corrected at publishing, once the Shipper Rejection Codes V2.5 has been approved by the UKLC members.</p> <p>The rejection code will only be used when an agreed system outage has been confirmed.</p>
British Gas	Oorlagh Chapman	26/02/2016	In support		<p>Accept. Minor comment not necessarily for wider circulation - Rephrase FIL00124 description to "File rejected and will not be processed"</p>	<p>Thank You for the comment.</p> <p>The spelling error shall be corrected at publishing, once the Shipper Rejection Codes V2.5 has been approved by the UKLC members.</p>
Gazprom Energy	Alison Neild	22.02.16	In Support	Y	<p><u>1915.6 Rejection Code FIL00124</u></p> <p>Typo in rejection spreadsheet.</p> <p>'File rejected and will not be process'</p> <p>Should be 'File rejected and will not be processed'</p>	<p>Thank You for the comment.</p> <p>The spelling error shall be corrected at publishing, once the Shipper Rejection Codes V2.5 has been approved by the UKLC</p>

COR1154.15 UKLP Including Nexus Requirements – Shipper Rejection Codes V2.5 For Approval

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1519.7 – ML – DA: UK Link Standards Guide Amendment to deal with integers in decimal fields and the treatment of decimal values

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
EDF Energy	Bryan Hale	26/02/2016	In Support	Y	Happy to support change.	Thank you for your comment.
British Gas	Oorlagh Chapman	26/02/2016			Please confirm whether this is only a documentation change to record the existing UK Link behaviour on decimal values and will continue as-is post Nexus.	The current UK Link Standard states that an explicit decimal place will be provided. In order to maintain a numeric convention at least one zero needs to be provided. From the investigations that we have done we have identified instances of integers being provided with only single digits, but have not been able to categorically identify that this is the standard across all file formats in the existing UK Link system. As a result of investigations into the future UK Link System we have highlighted that the decimal fields containing integers could be provided with one or more decimal fields populated.
SSE	Mark Jones	26/02/2016	In Support		We would like to recommend that Xoserve's proposal to amend the UK Link Standards Guide to deal with integers in decimal fields and the treatment of decimal values is implemented.	Thank you for your comments.
Gazprom Energy	Alison Neild	22.02.16		Y	<u>1915.7 Decimal places</u> Understanding from this is that in files being send to yourself with a decimal number with 2 places we could send either 1.0 or 1.00 in the file. For files coming out from Xoserve, does this still stand or do you apply	Your understanding is correct with respect to the incoming (User to Transporter) files. In your example, you could pass 1.0 or 1.00 and it would not be rejected due to formatting. For outgoing (Transporter to User) flows we could pass one or more decimal places. So to use your

1519.7 – ML – DA: UK Link Standards Guide Amendment to deal with integers in decimal fields and the treatment of decimal values

					a common approach for files outbound from Xoserve.	example, we could provide 1.0 or 1.00.
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1519.8 – ML – SN Subject: MOD466AV Daily Meter Reading Simplification (with improved within day data provision) – File Format and Hierarchy

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
British Gas	Oorlagh Chapman	26/02/2016	Y		<p>We support this change, however as this change will impact our systems (class 2 mod rather than class 1) we would prefer to see implementation in line with the next scheduled release.</p> <p>Also, please confirm impact of new file format on Nexus baseline and how this will be raised to Nexus.</p>	<p>Thank you for confirmation of your support for the proposed solution. This aspect of Modification 466AV solution is elective, and therefore will only be applicable once you enter into the relevant arrangements with the Transporter. Therefore, you may elect to start to receive this at a date which is after the scheduled implementation date of 1st April 2016.</p> <p>In regards to Nexus baseline, as the BBR file will not be processed by UKLink systems, there is no impact to Nexus baseline file formats.</p>
Gazprom Energy	Alison Neild	22.02.16	TBC	Y	<p>We have noticed a number of changes to the BBR file format from what we are receiving currently. Please can you confirm that these are as expected</p> <ul style="list-style-type: none"> • Characters of the transaction header have reduced from 10 to 3. • Gas flow day has changed from a Text field to a numeric field • No Mention of the AMR device number on the new file. 	<p>The changes made to the BBR file are cosmetic changes to meet the UKLink file format standards, responses to your queries are as below;</p> <p>- The transaction header field has changed to be in line with the Standard</p>

1519.8 – ML – SN Subject: MOD466AV Daily Meter Reading Simplification (with improved within day data provision) – File Format and Hierarchy

					<ul style="list-style-type: none">• Site Name character number has changed from 30 to 50.	<p>Header.</p> <ul style="list-style-type: none">- The Gas Flow Day has moved to a date field from a number field, this being in line with UKLink file standards- The field AMR device number has been re-named to; DRE serial number consistent with other UK Link file formats- The site name character length has changed to 50 characters to be in line with current UKLink file formats
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Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
British Gas	Oorlagh Chapman	26/02/2016	-		No comment – However please may we request Xoserve to provide meeting notes / highlight if any further changes are required to RTO.	The minutes for the RTO Teleconferences meeting held on the 17/02/2016 were issued on the 03/03/2016 within communication: 1529 - LH – SN - RTO representation meeting 17/02/2016

RE: 1925.1 Enduring Transformation Rules

Shipper	Name	Date	In Support / Not In Support	Publish	Shipper Comments	Xoserve Comments
Gazprom Energy	Alison Neild	22/02/16	In Support	Y	<p>iGT Transformation rules. I can confirm that I have gone through these with our Data Cleanse representative and those requiring further analysis have been removed from the UKLC pack. No further comments on IGT transformation rules</p> <p>GT Transformation rules I can confirm that I have gone through these with our Data Cleanse representative and have no further comments.</p>	Thank you for your comment