

UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

April 2014

Glossary Of Terms and References

The following Terms and References allow for an easier understanding of the vocabulary used in the implementation plan. Each change request will have an individual status and will be either "Awaiting Scheduling" or "Scheduled" determined by their status. The following terms define the meaning behind these:

Plan Terms

Awaiting Scheduling
Scheduled

Plan Definitions

Changes within this section do not have a proposed implementation date available.
Change requests where file format documentation is out for representation or an implementation date (confirmed or proposed) has been issued to the Shipping community.

S = Shippers T = Transporters

Change Request Terms for Current Status

Requirements Under Review
In Analysis
Under Consideration
Awaiting Modification Details
In Representation/Close Out DD/MM/YYYY
Representation outstanding
Awaiting UKL Comm Agreement
In Development
Withdrawn
On Hold
Implemented
To be advised
Change Scheduled for Implementation

Change Request Definitions

Change request made visible but no analysis completed.
Change Request has been discussed at UK Link committee, Transporters to advise on a possible implementation date and potential system impacts.
Initial analysis has started, awaiting change to be agreed.
Change Request progress is dependant on a respective Modification/UK Link Committee awaiting confirmation of Mod Status.
File Formats out for representation.
Representation closed out. Awaiting resolution on Shipper(s) representations to be resolved before proceeding for agreement.
Representation closed out. Awaiting UK Link committee agreement on potential implementation date.
Change request approval received and analysis completed. Implementation date should be available.
Change Request Withdrawn
Project has been put on hold until further notice.
Change Request Implemented
Change Request to be updated when further details are identified
Change Request has been approved through an alternative forum. Changes appear on plan for visibility

Numbering Criteria

Part Numbers
Withdrawn Change Requests

Numbering Definitions

When one change request has a variety of deliverable implementation dates
If there is a substantial scope change to a system change request, Transporters will withdraw the existing change request and re-raise it under a new number

Where UK Link Modification Classification is indicated as '1' or 'N/A' reference to UK Link Committee Approvals refers to when notification provided to UK Link Committee.

Current UK Link Changes Awaiting Scheduling – Not Implemented

| Change Request Number | Mod Ref | Class | Description | Change Raised by & Date | Summary Supplied / (File Format Issued) | File Format Approved / (Committee Date) | Implementation Date (Not Approved) | Outage Notification Required (Y/N) | Current Status | Xoserve Internal Contact | Comm Ref. |
|--------------------------------|------------|-------|---|-------------------------|---|---|------------------------------------|------------------------------------|------------------------------------|--------------------------|---------------|
| - | - | 2 | ANS Replacement | T 01/01/14 | - | - | October 2014 | N | In Analysis | David Addison | |
| 3316.2 | 451A V | 2 | Individual Settlements for Pre-Payment & Smart Meters – Reconciliation Invoicing | T 21/02/14 | April 2014 | - | Oct/Nov 14- | N | In Analysis | David Addison | - |
| 2457 | 474 / 429 | 2 | Development of Procedures to Cover the Claims Process Introduced by the Implementation of Modification Proposal 429 | T 01/01/14 | 14/03/14 | - | 01/04/14 | N | Awaiting UKL Comm Agreement | Sue Turnbull | 1276.4 |
| 3137.1 3137.2 | 428 | 2 | Single Meter Supply Points | T 01/02/14 | 21/02/14 | - | 01/04/14 | N | Awaiting UKL Comm Agreement | David Addison | 1276.3 |
| 3288.1 | 431 | 2 | Supplier Portfolio – Input File | T 11/10/13 | 14/03/13 | - | June 2014 | N | Awaiting UKL Comm Agreement | David Addison | 1276.6 |
| 3288.2 | 431 | 2 | Supplier Portfolio – Output File | T 11/10/13 | - | - | June 2014 | N | Requirements Under Review | David Addison | 1256.1 |
| 3186 | 424, 410A | 1 | Billing for Site Visits for UNC Modifications 410a & 424 | T 11/10/13 | 11/10/13 | - | July 2014 (Indicative) | N | In Analysis | Max Pemberton | 1256.2 |

| | | | | | | | | | | | |
|------|-------------|---|--|-------------------|---|---|-----------------|----------|------------------------------------|----------------------|---------------|
| 3187 | 461 | 2 | EU Code Change Phase 2 Delivery | T 014/01/14 | - | - | Q3 2015 | Y | In Analysis | Andy Earnshaw | - |
| 3286 | 477 | 2 | Supply point Registration – Facilitation of Faster Switching | T 22/01/14 | - | - | November 2014 | N | In Analysis | Andy Simpson | - |
| - | - | 1 | Amendment to MRF Frequency Days Field in I14 Record | T 01/03/14 | - | - | 11/04/14 | N | Awaiting UKL Comm Agreement | David Addison | 1276.5 |
| | 450B | 2 | Monthly Revision of erroneous SSP AQs outside the User AQ Review Period | T 01/04/14 | - | - | - | N | In Analysis | Sue Turnbull | |

Current - UK Link Changes – Approved – Scheduled For Implementation

April 2014 Release

| Change Request Number | Mod Ref | Class | Description | Change Raised by & Date | Summary Supplied / (File Format Issued) | Committee Date | Implementation Date | Outage | Current Status | Xoserve Internal Contact |
|--------------------------|------------|----------|---|-------------------------|---|-----------------|---------------------|----------|-----------------------|--------------------------|
| 3137.1 3137.2 | 428 | 2 | Single Meter Supply Points | T 01/02/14 | 21/02/14 | 13/03/14 | 01/04/14 | N | In Development | David Addison |
| 2557 | - | 1 | Revision to the Metering Charges Pricing module on Unique Sites | T 10/02/12 | 13/12/13 | 09/01/14 | 30/04/14 | N | In Development | Darran Dredge |

June 2014 UK Link Release

| Change Request Number | Mod Ref | Class | Description | Change Raised by & Date | Summary Supplied / (File Format Issued) | Committee Date | Implementation Date | Outage | Current Status | Xoserve Internal Contact |
|-----------------------|---------|-------|---------------------------------|-------------------------|---|----------------|---------------------|--------|----------------|--------------------------|
| 2831 | 0430 | 2 | Smart Metering DCC Day 1 | T 19/11/12 | 09/08/13 | 11/09/13 | 27/06/14 | N | In Development | Julie Smart |
| 2831 | - | 1 | SUN File Format Decommissioning | T 12/07/12 | 13/07/12 | 11/09/13 | 27/06/14 | N | In Development | David Addison |

July 2014 Release

| Change Request Number | Mod Ref | Class | Description | Change Raised by & Date | Summary Supplied / (File Format Issued) | Committee Date | Implementation Date | Outage | Current Status | Xoserve Internal Contact |
|-----------------------|-----------|-------|--|-------------------------|---|----------------|---------------------|--------|----------------|--------------------------|
| 2789.1 | 424, 410A | 2 | Measures to Address Unregistered and Shipperless Sites | T 19/09/13 | 29/01/14 / 14/03/14 | 13/02/2013 | 25/07/14 (08/08/14) | N | In Development | Andy Simpson |

2014 Release TBC

| Change Request Number | Mod Ref | Class | Description | Change Raised by & Date | Summary Supplied / (File Format Issued) | Committee Date | Implementation Date | Outage | Current Status | Xoserve Internal Contact |
|-----------------------|---------|-------|--|-------------------------|---|----------------|---------------------|--------|------------------|--------------------------|
| 2878 | 338V | 1 | Remove the UNC Requirement for a Gas Trader User to hold a Gas Shipper Licence | T 19/12/12 | 09/08/13 | 11/09/13 | 2014 Release TBC | N | Withdrawn | Andy Earnshaw |
| 2791 | - | 1 | K08 Validation of the MAM ID | - | 13/12/13 | 09/01/14 | 2014 Release TBC | N | On Hold | David Addison |

UK Link Changes – Implemented since last UK Link Committee Meeting

| Change Request Number | Mod Ref | Class | Description | Change Raised by & Date | Summary Supplied / (File Format Issued) | Committee Date | Implementation Date | Outage | Current Status | Xoserve Internal Contact |
|-----------------------|-----------|-------|---|-------------------------|---|----------------|---------------------|--------|----------------|--------------------------|
| 3316.1 | 451A V | 2 | Individual Settlements for Pre-Payment & Smart Meters - User Extract providing Smart Meters Operating in Pre-Payment Mode | T 21/02/14 | 21/02/14 | 14/03/2014 | 01/02/14 | N | Implemented | David Addison |