**Change Management Committee Meeting**

**Implementation Plan Summary**

**UK-LINK Change Requests**

**8th June 2017**

**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 Plan Definitions**

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

**Change Request Terms for Current Status Change Request Definitions**

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| Requirements Under Review | Change request made visible but no analysis completed. |
| In Analysis | Change Request has been discussed at Change Management Committee, CDSP to advise on a possible implementation date and potential system impacts. |
| Under Consideration | Initial analysis has started, awaiting change to be agreed. |
| Awaiting Modification Details | Change Request progress is dependant on a respective Modification/Change Management Committee awaiting confirmation of Mod Status. |
| In Representation/Close Out DD/MM/YYYY | File Formats out for representation. |
| Representation outstanding | Representation closed out. Awaiting representation represonses before proceeding for agreement. |
| Awaiting CMC Agreement | Representation closed out and representation responses issued. Awaiting Change Management Committee agreement on potential implementation date. |
| Awaiting Release Scheduling  In Development | Change approved awaiting release date.  Change request approval received and analysis completed. Implementation date should be available. |
| Withdrawn  On Hold | Change Request Withdrawn  Project has been put on hold until further notice. |
| Implemented | Change Request Implemented |
| To be advised | Change Request to be updated when further details are identified |
| Change Scheduled for Implementation | Change Request has been approved through an alternative forum. Changes appear on plan for visibility |

Awaiting Recommendation Representation closed out and representation responses issued. Awaiting Change Management Committee recommendation

**Numbering Criteria Numbering Definitions**

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| Part Numbers | When one change request has a variety of deliverable implementation dates |
| Withdrawn Change Requests | If there is a substantial scope change to a system change request, CDSP will withdraw the existing change request and re-raise it under a new number |

**Current UK Link Changes Awaiting Scheduling – In Analysis**

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| **Change Order Ref** | **Mod Ref** | **Documentation/**  **Functional** | **Description** | **Summary**  **Supplied / Comm Ref** | **File Format Approved / (Committee Date)** | **Impln Date**  **(Not Approved)** | **Outage Req’d (Y/N)** | **Current**  **Status** | **CDSP**  **Rep**  **Contact** | **Reps C/O Date** | **Impacted Party** | | | | |
| **Shipper** | **DNs** | **NTS** | **iGT** | **Other** |
| - | 0576 | F | Generation of an estimated meter reading at the code cut off date in the absence of an actual read – Enduring solution |  |  | April 2018 | N | In Analysis | David Addison |  | X |  |  |  |  |

**Current Project Nexus Changes Awaiting Scheduling – In Analysis**

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| **Change Order Ref** | **Mod Ref** | **Documentation/**  **Functional** | **Description** | **Summary**  **Supplied / Comm Ref** | **File Format Approved / (Committee Date)** | **Impln Date**  **(Not Approved)** | **Outage Req’d (Y/N)** | **Current**  **Status** | **CDSP**  **Rep**  **Contact** | **Reps C/O Date** | **Impacted**  **Party** | | | | |
| **Shipper** | **DNs** | **NTS** | **iGT** | **Other** |
| 1154.15.27 | 432,  434,  440 | F | UKLP Including Nexus Requirements - RTO File Format & Hierarchy | 22/01/16  1506.4 &  1496 |  | TBC | Y | In Analysis | David Addison |  | X |  |  |  |  |

**Current UK Link Changes Awaiting Scheduling – Awaiting Approval**

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| **Change Order Ref** | **Mod Ref** | **Documentation/**  **Functional** | **Description** | **Summary**  **Supplied / Comm Ref** | **File Format Approved / (Committee Date)** | **Impln Date**  **(Not Approved)** | **Outage Req’d (Y/N)** | **Current**  **Status** | **CDSP**  **Rep**  **Contact** | **Reps C/O Date** | **Impacted**  **Party** | | | | |
| **Shipper** | **DNs** | **NTS** | **iGT** | **Other** |
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**Current Project Nexus Changes Awaiting Scheduling – Awaiting Approval**

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| **Change Order Ref** | **Mod Ref** | **Documentation/**  **Functional** | **Description** | **Summary**  **Supplied / Comm Ref** | **File Format Approved / (Committee Date)** | **Impln Date**  **(Not Approved)** | **Outage Req’d (Y/N)** | **Current**  **Status** | **CDSP**  **Rep**  **Contact** | **Reps C/O Date** | **Impacted**  **Party** | | | | |
| **Shipper** | **DNs** | **NTS** | **iGT** | **Other** |
| **-** | **432,**  **434,**  **440** | **F** | **Amendment to UNC Validation Rules – including changes to reflect Weighted SOQ and AQ** | **03/05/17**  **1727.4** |  | **PNID** | **Y** | **Awaiting Recomendation** | **David Addison** | **16/05/17** | **X** |  |  |  |  |

**Current UK Link Changes – Approved – Scheduled For Implementation**

**Project Nexus Implementation Date**

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| **Change Order Ref** | **Mod Ref** | **Documentation/**  **Functional** | **Description** | **Summary**  **Supplied / Comm Ref** | **File Format Approved / (Committee Date)** | **Impln Date**  **(Not Approved)** | **Outage Req’d (Y/N)** | **Current**  **Status** | **CDSP**  **Rep**  **Contact** | **Reps C/O Date** |  | **Impacted**  **Party** | | | |
| **Shipper** | **DNs** | **NTS** | **iGT** | **Other** |
| **-** | **432,**  **434,**  **440** | **F** | **Amendments to occurrences in the D10 Record** | **10/05/17 1730.1** | **16/05/17** | **PNID** | **Y** | **In Development** | **Daniel Donovan** | **16/05/17** | **X** |  |  |  |  |
| **1154.15.92** | **432,**  **434,**  **440** | **D** | **Meter Pulse Value** | **29/03/17**  **1715.3** | **11/05/17** | **PNID** | **Y** | **In Development** | **David Addison** | **11/04/17** | **X** |  |  |  |  |
| **1154.15.89** | **432,**  **434,**  **440** | **D** | **GDE Consequential Change File Formats** | **29/03/17**  **1715.1** | **11/05/17** | **PNID** | **Y** | **In Development** | **Lorraine**  **Cave** | **11/04/17** | **X** |  |  |  |  |
| **1154.15.90** | **432,**  **434,**  **440** | **D** | **Update to Invoice Mapping Charges Table** | **29/03/17**  **1715.2** | **11/05/17** | **PNID** | **Y** | **In Development** | **Dean**  **Johnson** | **11/04/17** | **X** |  |  |  |  |
| **1154.15.93** | **432,**  **434,**  **440** | **F** | **UPD Read Tolerance Validations – Notice of Deferred Change** | **19/04/17**  **1721.2** | **11/05/17** | **PNID** | **Y** | **In Development** | **David Addison** | **03/05/17** | **X** |  |  |  |  |
| **-** | **432,**  **434,**  **440** | **D** | **Correction of Version Control on "S72 Rejection Detail" Record** | **19/04/17**  **1721.4** | **11/05/17** | **PNID** | **Y** | **In Development** | **David Addison** | **03/05/17** | **X** | **X** | **X** | **X** | **X** |
| 1154.15.91 | - | D | Contact Management Service Transition and Cutover Plan Activities | 15/03/17  1710.1 |  | PNID | Y | In Development | Dave  Ackers | 28/03/17 | X |  |  |  |  |

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| **Change Order Ref** | **Mod Ref** | **Class** | **Description** | **Change Raised by & Date** | **Summary Supplied / (File Format Issued)** | **Committee**  **Date** | **Implement- ation Date** | **Outage** | **Current Status** | **Transporter**  **Rep**  **Contact** | **Comm Ref** | **Reps C/O Date** | |
| 1154.15.87 | 432,  434,  440 | 1 | Version Control at PNID | T 15/02/17 | 15/02/17 | 09/03/17 | PNID | Y | In Development | David Addison | 1700.3 | 07/03/17 | |
| 1154.15.88 | 432,  434,  440 | 1 | Asset Status Code / Asset Relationship | T 12/01/17 | 15/02/17 | 09/03/17 | PNID | Y | In Development | David Addison | 1700.4 | 07/03/17 | |
| 1154.15.82 | 432,  434,  440 | 2 | File Numbering on Inbound and Outbound Flows | T 01/01/11 | 18/01/17  22/11/16  16/11/16 | 09/02/17 | PNID | Y | In Development | David  Addison | 1689.2  1669.1  1667.2 | 31/01/17  29/11/16 | |
| 1154.15.86 | 432,  434,  440 | 2 | Notification of Deferred Change – Nomination Referrals | T 01/01/11 | 14/12/16 | 12/01/17 | PNID | Y | In Development | David Addison | 1680.3 | 04/01/17 | |
| 1154.15.85 | 432,  434,  440 | 2 | Shipper Rejection Codes V2.14FA | T 01/01/11 | 14/12/16 | 12/01/17 | PNID | Y | In Development | David Addison | 1680.2 | 04/01/17 | |
| 1154.15.84 | 432,  434,  440 | 2 | Description changes to records within the CDN and CDR - ‘Anticipated Values’ | T 01/01/11 | 30/11/16 | 12/01/17 | PNID | Y | In Development | David Addison | 1673.1 | 13/12/16 | |
| 1154.15.65 | 432,  434,  440 | 2 | Transformation Rules  (Pack Eight) | T 01/01/11 | 16/11/16  12/10/16  14/09/16 | 08/12/16 | PNID | Y | In Development | Emma  Lyndon | 1667.4  1653.1  1639.1 | 29/11/16  25/10/16  27/09/16 | |
| 1154.15.81 | 432,  434,  440 | 2 | UMR Hierarchy change | T 01/01/11 | 16/11/16 | 08/12/16 | PNID | Y | In Development | David  Addison | 1667.3 | 29/11/16 | |
| 1154.15.79 | 432,  434,  440 | 2 | Shipper Rejection Codes ~~V2.12FA~~ V2.13FA | T 01/01/11 | 06/12/16  16/11/16 | 08/12/16 | PNID | Y | In Development | Dean  Johnson | 1677.1  1667.1 | 29/11/16 | |
| 1154.15.64.3 | 432,  434,  440 | 2 | Suspension of the Validation between Meter Index and Unconverted Converter Index – RGMA Rejection code | T 01/11/11 | 02/11/16 | 08/12/16 | PNID | Y | In Development | David  Addison | 1662.1 | 15/11/16 | |
| 1154.15.78 | 432,  434,  440 | 2 | ERR / FRJ Mapping including V15FA of the UK Link Standards Guide | T 01/01/11 | 12/10/16 | 10/11/16 | PNID | Y | In Development | David  Addison | 1653.3 | 25/10/16 | |
| 1154.15.75 | 432,  434,  440 | 2 | U80 Field Name Change within the TSI Template | T 01/01/11 | 28/09/16 | 13/10/16 | PNID | Y | In Development | Dean Johnson | 1646.1 | 11/10/16 | |
| 1154.15.76 | 432,  434,  440 | 2 | RCI File – treatment of the Specified Entry Point Name field | T 01/01/11 | 28/09/16 | 13/10/16 | PNID | Y | In Development | Dean Johnson | 1646.2 | 11/10/16 | |
| 1154.15.77 | 432,  434,  440 | 2 | Additional allowable value within the U92 Record | T 01/01/11 | 28/09/16 | 13/10/16 | PNID | Y | In Development | Dean Johnson | 1655.1  1646.3 | 11/10/16 | |
| 1154.15.73 | 432,  434,  440 | 2 | Meter Location code update – S75 Record | T 01/01/11 | 28/09/16 | 13/10/16 | PNID | Y | In Development | Dean Johnson | 1646.4 | 11/10/16 | |
| 1154.15.32.1 | 432,  434,  440 | 2 | Reflecting Data Update Code (A0178) not being relevant to Transporters in JOB Transactions | T 01/01/11 | 28/09/16 | 13/10/16 | PNID | Y | In Development | David Addison | 1646.5 | 11/10/16 | |
| 1154.15.74/UKLPIADB235 | 432,  434,  440 | 2 | Incorrect Rejection of a Notification that a Fault has not been corrected by Site Visit – Withdrawal of Change | T 01/01/11 | 28/09/16 | 13/10/16 | PNID | Y | In Development | Dean Johnson | 1646.6 | 11/10/16 | |
| 1154.15.72 | 432,  434,  440 | 2 | Ordering of records within the NRF Hierarchy | T 01/01/11 | 28/09/16 | 13/10/16 | PNID | Y | In Development | Dean Johnson | 1646.9 | 11/10/16 | |
| 1154.15.71 | 432,  434,  440 | 2 | Suspension of the Validation between Meter Index and Unconverted Index | T 01/01/11 | 14/09/16 | 13/10/16 | PNID | Y | In Development | Dean  Johnson | 1639.2 | 27/09/16 | |
| 1154.15.66 | 432,  434,  440 | 2 | U12 Record – Description Change | T 01/01/11 | 14/09/16 | 13/10/16 | PNID | Y | In Development | Dean  Johnson | 1639.3 | 27/09/16 | |
| 1154.15.67 | 432,  434,  440 | 2 | Supporting Invoicing Information Files – Users opting for Compression | T 01/01/11 | 14/09/16 | 13/10/16 | PNID | Y | In Development | David  Addison | 1639.4 | 27/09/16 | |
| 1154.15.68 | 432,  434,  440 | 2 | Notification to User Agent of Users at D-2 (Transfer of Ownership equivalent) and Shipper Actions as part of SSMP SPA Transactions | T 01/01/11 | 14/09/16 | 13/10/16 | PNID | Y | In Development | Dean Johnson | 1639.6 | 27/09/16 | |
| 1154.15.69 | 432,  434,  440 | 2 | Retention of Single instances of K13 SMP\_CEASED\_OWN\_DETS in the TRS and TRF Files for Shared Supply Meter Points | T 01/01/11 | 14/09/16 | 13/10/16 | PNID | Y | In Development | Dean Johnson | 1642  1639.7 | 27/09/16 | |
| 1154.15.52.2 | 432,  434,  440 | 2 | Gas Act Owner – Allowable Value ‘U’ File Format Description Change  (TAP Record) | T 01/01/11 | 14/09/16 | 13/10/16 | PNID | Y | In Development | Dean  Johnson | 1639.8 | 27/09/16 | |
| 1154.15.55 | 432,  434,  440 | 2 | DM SOQ and SHQ Conditionality within File Formats for NTS sites | T 01/01/11 | 14/09/16 | 13/10/16 | PNID | Y | In Development | Dean  Johnson | 1639.9 | 27/09/16 | |
| 1154.15.64 | 432,  434,  440 | 2 | Meter Read Types Mapping | T 01/01/11 | 31/08/16 | 13/10/16 | PNID | Y | In Development | Dean  Johnson | 1628 | 13/09/16 | |
| 1154.15.61 | 432,  434,  440 | 2 (1) | Treatment of Non Measuring Assets – Confirmation of Treatment when an Asset Status Code is not provided | T 01/08/16 | 18/08/16 | 08/09/16 | PNID | Y | In Development | David  Addison | 1624.3 | 31/08/16 | |
| 1154.15.62 | 432,  434,  440 | 2 | UKLP Including Nexus Requirements – Shipper Rejection Codes V2.11FA | T 01/01/11 | 18/08/16 | 08/09/16 | PNID | Y | In Development | Steve Nunnington | 1624.4 | 31/08/16 | |
| 1154.15.63 | 432,  434,  440 | 2 | Transformation Rules  (Pack Seven) | T 01/01/11 | 18/08/16 | 08/09/16 | PNID | Y | In Development | Emma  Lyndon | 1624.5 | 31/08/16 | |
| 1154.15.53 | 432, 434, 440 | 2 | Transformation Rules  (Pack Five) | T 01/01/11 | 06/07/16 | 08/09/16 | PNID | Y | In Development | Emma Lyndon | 1633.1  1612.2  1600.5 | 05/09/16  27/07/16  19/07/16 | |
| 1154.15.58 | 432,  434,  440 | 2 | Transformation Rules  (Pack Six) | T 01/01/11 | 20/07/16 | 08/09/16 | PNID | Y | In Development | Emma Lyndon | 1608.3 | 02/08/16 | |
| 1154.15.48 | 432,  434,  440 | 2 | Leading Zero – File Format and Appendix | T 01/01/11 | 06/07/16 | 11/08/16 | PNID | Y | In Development | Dean  Johnson | 1612.1  1600.2 | 27/07/16  19/07/16 | |
| 1154.15.56 | 432,  434,  440 | 2 | UKLP Including Nexus Requirement – M03 Shipper Reference – Defect 10407 | T 01/07/16 | 20/07/16 | 11/08/16 | PNID | Y | In Development | Dean  Johnson | 1608.1 | 02/08/16 | |
| 1154.15.52.1 | 432,  434,  440 | 2 | Gas Act Owner – Allowable Value ‘U’ File Format Description Change  (PAC & MRI) | T 01/01/11 | 20/07/16 | 11/08/16 | PNID | Y | In Development | Dean  Johnson | 1608.4 | 02/08/16 | |
| 1154.15.50 | 432,  434,  440 | 2 | UKLP Including Nexus requirement – RGMA Rejection Codes V1.3FA | T 01/01/11 | 06/07/16 | 11/08/16 | PNID | Y | In Development | Dean  Johnson | 1600.1 | 19/07/16 | |
| 1154.15.51 | 432,  434,  440 | 2 | Retention of Expanded Trigger of S98 Record Introduced as part of COR 3480- Implementation of Advanced Meter information (UNC Modification 0487V Interim Solution) following PNID | T 01/01/11 | 06/07/16 | 11/08/16 | PNID | Y | In Development | David  Addison | 1600.6 | 19/07/16 | |
| 1154.15.54 | 432, 434, 440 | 2 | ERR and FRJ File Formats and Hierarchies | T 01/01/11 | 06/07/16  04/05/16 | 11/08/16 | PNID | Y | In Development | David Addison | 1624.2  1600.9  1567.4 | 18/08/16  19/07/16  17/05/16 | |
| 1154.15.47 | 432,  434,  440 | 2 | UKLP Including Nexus requirement – CSO Organisation Code | T 01/01/11 | 15/06/16 | 14/07/16 | PNID | Y | In Development | Dean  Johnson | 1593.5 | 28/06/16 | |
| - | 0583 | 2 | UNC Modification 0583: Requiring an Opening Meter Reading at same User Confirmation – Enduring Solution | T 01/05/16 | 15/06/16 | 14/07/16 | PNID | Y | In Development | David  Addison | 1593.3 | 28/06/16 | |
| - | 0583 | 2 | UNC Modification 0583: Requiring an Opening Meter Reading at same User Confirmation – Interim solution | T 01/05/16 | 15/06/16 | 14/07/16 | c PNID  - 1 Month | Y | In Development | David  Addison | 1593.2 | 28/06/16 | |
| - | 0576 | 2 | UNC Modification 0576  Generation of an estimated meter reading at the code cut off date in the absence of an actual read – Interim solution | T 10/05/16 | 15/06/16 | 14/07/16 | c PNID  - 1 Month | N | In Development | David Addison | 1593.1 | 28/06/16 | |
| 1154.15.29 | 432,  434,  440 | 2 | New Rejection Message (enduring)- FIL00024 (V2.5) | T 14/01/16 | 12/02/16 | 10/03/16 | PNID  (-NEDs) | N | In Development | Steve Nunnington | 1519.6 |  | |
| - | 532 | 2 | New Rejection Message – File received during Non-Effective Period | T 02/10/15 | 11/12/15 | 14/01/16 | PNID  (-NEDs) | N | In Development | Steve Nunnington | 1486.7 |  | |
| 1154.15.37 | 432,  434,  440 | 2 | UK Link Standards Guide Amendment to deal with Leading Zero's | T 01/01/11 | 27/05/16  17/05/16 | 23/05/16 | PNID | Y | In Development | David Addison | 1584  1577  1537.5 | 15/06/1624/05/16 | |
| 1154.15.44 | 432,  434,  440 | 2 | Clarification on the treatment of RECONCILIATION INVOICE CHARGE within the ASP File Format | T 01/01/11 | 13/05/2016 | 23/05/16 | PNID | Y | In Development | Dean Johnson | 1575 | 19/05/16 | |
| 1154.15.17 | 432,  434,  440 | 2 | Treatment of the Token File | T 12/11/15 | 04/05/16  20/11/15 | 23/05/16 | PNID | Y | In Development | David Addison | 1567.5  1478.3 | 17/05/16 | |
| 1154.15.16 | 432,  434,  440 | 2 | UKLP Including Nexus Requirements - Method of transportation for the Invoicing Supporting Information Files, Compression | T 01/01/11 | 04/05/16  12/02/16 | 23/05/16 | PNID | Y | In Development | David Addison | 1567.5  1519.5 | 17/05/16 | |
| 1154.15.34 | 432,  434,  440 | 2 | UKLP Including Nexus Requirement – Treatment of ERR/FRJ | T 01/01/11 | 24/03/16 | 14/04/16 | PNID | Y | In Development | David Addison | 1544.3 |  | |
| 1154.15.36 | 432,  434,  440 | 2 | URL for Xoserve Services Portal | T 01/01/11 | 24/03/16 | 14/04/16 | PNID | Y | In Development | David Addison | 1544.6 |  | |
| 1154.15.33 | 432,  434,  440 | 1 | Removal of ‘Automatic’ creation of Converter Models on Receipt of RGMA Transactions | T 01/03/16 | 16/03/16 | 14/04/16 | PNID | Y | In Development | David Addison | 1537.3 |  | |
| - | 518S | 2 | Shipper Verification of meter and address details following system meter removals – Enduring solution | T 16/07/15 | 20/04/16 | 27/04/16 | PNID | N | In Development | Dave Ackers | 1537.4 |  | |
| 1154.15.15 | 432,  434,  440 | 2 | UKLP Including Nexus Requirements – Interconnector Templates | T 01/01/11 | 17/03/16 | 23/03/16 | PNID | Y | In Development | Dean Johnson | 1531.1 |  | |
| 1154.15.13 | 432,  434,  440 | 2 | UKLP Including Nexus requirement – LSO Portal Screens | T 31/03/15 | 12/02/16 | 10/03/16 | PNID | N | In Development | Denis Regan | 1519.2 |  | |
| 1154.16.2.2 | - | 1 | UKLP Gemini Consequential Change – External Screen Pack – Code Enabled | T 05/03/15 | 12/02/16  16/03/15 | 10/03/16  09/04/15 | PNID | N | In Development | Jessica Harris | 1519.1  1385.2 |  |
| 1154.15.26 | 487S | 2 | Introduction of an Advance Meter Reader (AMR) Service Provider (ASP) Identifier (ASPID) and Advanced Meter Indictor – Transition Arrangements | 01/01/15 | 23/12/15 | 11/02/16 | PNID | Y | In Development | David Addison | 1493.2 |  |
| 1154.16.3 |  | 2 | COR1154.16 Gemini Consequential Change New API for UIG at LDZ Level | T 01/12/15 | 11/12/15 | 14/01/16 | PNID | Y | In Development | Jessica Harris | 1548.4  1486.2 |  |
| 1154.15.24 | 432,  434,  440 | 2 | COR1154 – UKLP Including Nexus requirement – FSI – Failure to Supply Gas Invoice Supporting Information – Market Trials Defect Identified | T 01/01/11 | 11/12/15 | 14/01/16 | PNID | Y | In Development | Steve Nunnington | 1486.6 |  |
| 1154.15.4 | - | 2 | UKLP Including Nexus Requirements –Shared Supply Meter Point Templates | T 01/01/11 | 14/08/15 | 10/09/15 | PNID | Y | In Development | Dan Beaven |  |  |
| 1154.15.10 | 432,  434,  440 | 2 | UKLP Including Nexus requirement – General Portal Screens | T 31/03/15 | 15/05/15 | 11/06/15 | PNID | N | In Development | Lee Chambers |  |  |
| 1154.15.12 | 432,  434,  440 | 2 | UKLP Including Nexus Requirements – General Shipper Templates | T 01/01/11 | 11/09/15 | 08/10/15 | PNID | Y | In Development | Dan Beaven |  |  |
| 1154.16.1.2 | - | 2 | UKLP Gemini Consequential Change – API Changes  - Code Enabled | T 01/01/13 | 14/11/14 | 13/11/14 | PNID | N | In Development | Jessica  Harris |  |  |
| 1154.17.1 | 432,  434,  440 | 2 | UKLP Data Enquiry Service Consequential Change – Screen Amendments | T 31/03/15 | 10/04/15 | 14/05/15 | PNID | N | In Development | Lee Chambers |  |  |
| 1154.17.2 | 432,  434,  440 | 2 | UKLP CMS Consequential Change – File Formats | T 01/10/14 | 09/10/15 | 12/11/15 | PNID | Y | In Development | Andy Simpson |  |  |

**UK Link – August 2017**

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| **Change Order Ref** | **Mod Ref** | **Class** | **Description** | **Change Raised by & Date** | **Summary Supplied / (File Format Issued)** | **Committee**  **Date** | **Implement- ation Date** | **Outage** | **Current Status** | **Transporter**  **Rep**  **Contact** | **Comm Ref** | **Reps C/O**  **Date** |
| - | 0597  0598 | 1  (2) | EU Code Change Phase 4a (Delivery Summary of changes) | T 18/01/17 | 18/01/17 | 09/02/2017 | 13/08/17  (Contingency  03/09/17) | Y | In Development | Steve Nunnington | 1689.1 | 31/01/17 |
| 4082 | - | 2 | CMS Web Browser Compatibility | T 14/12/16 | 19/04/17  14/12/16 | 12/01/17 | 01/08/17 | N | In Development | Steve Nunnington | 1721.1  1680.1 | 04/01/17 |

**UK Link Changes – Implemented since last UK Link Committee Meeting**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Change Order Ref** | **Mod Ref** | **Class** | **Description** | **Change Raised by & Date** | **Summary Supplied / (File Format Issued)** | **Committee**  **Date** | **Implement- ation Date** | **Outage** | **Current Status** | **Transporter**  **Rep**  **Contact** | **Comm Ref** | **Reps C/O**  **Date** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |

**UK Link Changes – Withdrawn / Cancelled**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Change Order Ref | 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 | Transporter  Rep  Contact | Comm Ref. | Reps C/O Date |
|  |  |  |  |  |  |  |  |  |  |  |  |  |

| Change Request Number | Impacted System | Outage Duration | | | | Brief Description | Committee  Notified Date |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Start Date | Start Time | End Date | End Time |
| 1154.15 | UKLP Including Nexus Requirement - Outage | 23/05/2017 | 5:00 | 06/06/2017 | 04:59 | Outages required for UK Link  Programme | 12/01/2015 |
| **-** | **Gemini** | **06/08/2017** | **3:00** | **06/08/2017** | **6:00** | **Enforced Gemini password reset. A paassword change will be enforced for all Gemini Windows/Citrix user accounts. This is to improve security of Gemini following security policy changes. Gemini users will be required to change their passwords following the Sunday maintenance window.** | **08/06/2017** |
| **-** | **UK Link** | **19/08/2017** | **7:00** | **20/08/2017** | **TBC** | **UK Link Disaster Recovery Test. This outage is to test disaster recovery processes and procedures for the UK Link application. An extended outage will be required on both days (Saturday and Sunday). Exact timings will be confirmed by the next meeting** | **08/06/2017** |

**Forthcoming Outage Notifications**

Key:

**Bold** – New outage notification

Underlined – Outage notification information amended

\* Exact timings to be defined