UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

9th June 2016

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:

<u>Plan Terms</u> <u>Plan Definitions</u>

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.

S = Shippers T = Transporters

Change Request Terms for Current Status

Change Request Definitions

Requirements Under Review Change request made visible but no analysis completed.

In Analysis

Change Request has been discussed at UK Link committee, Transporters 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 dependent on a respective Modification/UK Link Committee awaiting confirmation of Mod Status.

In Representation/Close Out DD/MM/YYYY File Formats out for representation.

Representation outstanding Representation closed out. Awaiting resolution on Shipper(s) representations to be resolved before proceeding for agreement.

Awaiting UKL Comm Agreement Representation closed out. Awaiting UK Link Committee agreement on potential implementation date.

In Development Change request approval received and analysis completed. Implementation date should be available.

Withdrawn Change Request Withdrawn

On Hold 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

Numbering Criteria Numbering Definitions

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Withdrawn Change Requests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, 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 – In Analysis

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	File Format Approved / (Committee Date)	Implementati on Date (Not Approved)	Outage Notification Required (Y/N)	Current Status	Transporter Rep Contact	Comm Ref.	Reps C/O Dat
-	0576	2	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		Aug/Sept 16		Ν	In Analysis	David Addison		
-	0576	2	Generation of an estimated meter reading at the code cut off date in the absence of an actual read – Enduring solution	T 10/05/16		March 17		N	In Analysis	David Addison		

Current Project Nexus Changes Awaiting Scheduling – In Analysis

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	File Format Approved / (Committee Date)	Implementati on Date (Not Approved)	Outage Notification Required (Y/N)	Current Status	Transporter Rep Contact	Comm Ref.	Reps C/O Date
1154.15. 44	432, 434, 440	2	COR1154.15 – UKLP including Nexus requirements: File Record amendment - M00 v6.3FA	T 01/01/11	01/06/16		PNID	Υ	In Analysis	David Addison	1586.2	14/06/16
1154.15. 45	432, 434, 440	2	Enduring Transformation Rules	T 01/01/11	01/06/16		PNID	Y	In Analysis	Emma Lyndon	1586.3	14/06/16
1154.15. 41	432, 434, 440	2	UK Link Standards Guide Amendment to deal with File Numbering after rejection and ERR and FRJ file formats	Т 01/01/11	23/05/16 04/05/16		PNID	Y	In Analysis	David Addison	1581 1567.4	25/06/16 17/05/16
1154.15. 34	432, 434, 440	2	UKLP Including Nexus Requirements – N95 File Record	T 01/01/11	18/05/16		PNID	Υ	In Analysis	David Addison	1578.1	14/06/16
1154.15. 32	432, 434, 440	2	UKLP Including Nexus Requirements - Data Update Code (DUC) - JOB File	T 01/01/11	06/04/16		PNID	Υ	In Analysis	Dean Johnson	1548.3 1544.2	
1154.15. 27	432, 434, 440	2	UKLP Including Nexus Requirements - RTO File Format & Hierarchy	T 01/01/11	22/01/16		PNID	Υ	In Analysis	David Addison	1506.4 1496	

Current UK Link Changes Awaiting Scheduling – Awaiting Approval

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	File Format Approved / (Committee Date)	Implementati on Date (Not Approved)	Outage Notification Required (Y/N)	Current Status	Transporter Rep Contact	Comm Ref.	Reps C Date
-	0568	1	COR3997: Security requirement and invoice payment cycle for the Trading System Clearer	T 22/04/16	18/05/16		01/07/16	N	In Analysis	Lorraine Cave	1578.2	01/06/1

Current Project Nexus Changes Awaiting Scheduling – Awaiting Approval

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	File Format Approved / (Committee Date)	Implementati on Date (Not Approved)	Outage Notification Required (Y/N)	Current Status	Transporter Rep Contact	Comm Ref.	Reps C Date
1154.15. 14	432, 434, 440	2	UKLP Including Nexus requirement – Amendments to Baselined File Formats (October) – U01, U12 & U14	T 01/01/11	18/05/16 09/10/15		Project Nexus Implementati on Date	Y	Awaiting UKL Comm Agreement	Dean Johnson	1578.3 1466.4	01/06/1
1154.15. 45	432, 434, 440	2	COR1154.15 – UKLP Including Nexus requirements: File Format Amendments May	T 01/01/11	18/05/16		Project Nexus Implementati on Date	Y	Awaiting UKL Comm Agreement	Dean Johnson	1578.4	01/06/1
1154.15. 31	432, 434, 440	2	UKLP Including Nexus Requirements - Shipper Rejection Codes V2.6 (V2.7)	T 01/01/11	18/05/16 20/04/16		Project Nexus Implementati on Date	Y	Awaiting UKL Comm Agreement	Dean Johnson	1578.5 1559.2	01/06/1

Current UK Link Changes – Approved – Scheduled For Implementation

UK Link – TBC

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
-	-	1	Proposed Datafix to Meter Link Code	T 01/11/15	20/11/15	14/01/16	TBC	N	In Development	Steve Nunnington	1478.4	

UK Link - June 2016

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
3413.1	-	1	Removal of 'Automatic' Creation of Meter Models on Receipt of RGMA Transactions – Revised Implementation Date	T 11/06/14	17/07/14	14/08/14	TBC	N	In Development	David Addison		

UK Link – September 2016

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. 29	432, 434, 440	2	New Rejection Message (enduring)- FIL00024 (V2.5)	T 14/01/16	12/02/16	10/03/16	23/09/16	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	23/09/16	N	In Development	Steve Nunnington	1486.7	

Project Nexus Implementation Date

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/ Date
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		Project Nexus Implementati on Date	Υ	In Analysis	David Addison	1584 1577 1537.5	15/06/16 4/05/16
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	Project Nexus Implementati on Date	Y	In Development	Dean Johnson	1575	19/05/1
1154.15. 39	432, 434, 440	2	iGT Enduring Transformation Rules (Change Pack 4)	T 01/01/11	04/05/16	23/05/16	Project Nexus Implementati on Date	Y	In Development	Emma Lyndon	1567.1	17/05/1
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	Project Nexus Implementati on Date	Υ	In Development	David Addison	1567.5 1478.3	17/05/1
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	Project Nexus Implementati on Date	Υ	In Development	David Addison	1567.5 1519.5	17/05/1
1154.15. 40	432, 434, 440	2	UKLP Including Nexus requirement - Q28 Clarification	T 01/05/16	04/05/16	12/05/16	Project Nexus Implementatio n Date	Y	In Development	David Addison	1567.3	
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	Project Nexus Implementatio n Date	Υ	In Development	David Addison	1544.3	
1154.15. 35	432, 434, 440	2	UKLP Including Nexus Requirement – Contact Title Allowable Values	T 01/01/11	24/03/16	14/04/16	Project Nexus Implementatio n Date	Y	In Development	David Addison	1544.4	

1154.15. 36	432, 434, 440	2	URL for Xoserve Services Portal	T 01/01/11	24/03/16	14/04/16	Project Nexus Implementatio n Date	Υ	In Development	David Addison	1544.6
1154.15. 37	432, 434, 440	2	iGT Enduring Transformation Rules (Change Pack 3)	T 01/01/11	24/03/16	14/04/16	Project Nexus Implementatio n Date	Υ	In Development	Emma Lyndon	1544.7
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	Project Nexus Implementatio n Date	Υ	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	Project Nexus Implementatio n Date	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	Project Nexus Implementatio n Date	Υ	In Development	Dean Johnson	1531.1
1154.15. 19	432, 434, 440	2	UKLP Enduring Transformation Rules (Change Pack 1 & 2)	T01/01/11	20/11/15	10/03/16 14/01/16	Project Nexus Implementatio n Date	Υ	In Development	Emma Lyndon	1525.1 1478.8
1154.15. 38	432, 434, 440	2	UKLP Including Nexus Requirements - Shipper Rejection Codes V2.5	T 01/03/16	12/02/16	10/03/16	Project Nexus Implementatio n Date	Υ	In Development	Dean Johnson	1519.6
1154.15. 13	432, 434, 440	2	UKLP Including Nexus requirement – LSO Portal Screens	T 31/03/15	12/02/16	10/03/16	Project Nexus Implementatio n Date	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	Project Nexus Implementatio n Date	N	In Development	Jessica Harris	1519.1 1385.2
1154.15. 28	432, 434, 440	2	UKLP Including Nexus Requirements - LIA File Format & Hierarchy	T 01/01/11	14/01/16	11/02/16	Project Nexus Implementatio n Date	Υ	In Development	David Addison	1501
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	Project Nexus Implementatio n Date	Υ	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	Project Nexus Implementatio n Date	Y	In Development	Jessica Harris	1548.4 1486.2

1154.15. 22	432, 434, 440	2	UKLP Including Nexus requirement – Negative Values – approval not previously explicitly sought (U02, E89, E91, E92, E87 & E88)	T 01/01/11	11/12/15	14/01/16	Project Nexus Implementatio n Date	Υ	In Development	Steve Nunnington	1486.5
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	Project Nexus Implementatio n Date	Y	In Development	Steve Nunnington	1486.6
1154.15. 23	432, 434, 440	2	UKLP Including Nexus Requirements – Winter Consumption Failure Reason Messages V1.2	T 01/01/11	11/12/15	14/01/16	Project Nexus Implementatio n Date	Υ	In Development	Dean Johnson	1477.1 1486.4
1154.15	432, 434, 440	2	UKLP Including Nexus Requirements – File Formats	T 01/01/11	30/09/14	08/01/15 (15/01/15)	Project Nexus Implementatio n Date	Υ	In Development	Dene Williams	
1154.15. 4	-	2	UKLP Including Nexus Requirements –Shared Supply Meter Point Templates	T 01/01/11	14/08/15	10/09/15	Project Nexus Implementatio n Date	Υ	In Development	Dan Beaven	
1154.15. 5	432, 434, 440	2	UKLP Including Nexus Requirements – RGMA Rejection Codes	T 01/01/11	23/03/15	14/05/15	Project Nexus Implementatio n Date	Υ	In Development	Dene Williams	
1154.15. 10	432, 434, 440	2	UKLP Including Nexus requirement – General Portal Screens	T 31/03/15	15/05/15	11/06/15	Project Nexus Implementatio n Date	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	Project Nexus Implementatio n Date	Υ	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	Project Nexus Implementatio n Date	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	Project Nexus Implementatio n Date	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	Project Nexus Implementatio n Date	Υ	In Development	Andy Simpson	

UK Link Changes – Implemented since last UK Link Committee Meeting

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