UK-Link Committee 12th July 2012 – AQ Review 2012 Update

Phase 1 – 12th March to 19th August

The first phase of the AQ Review, where the AQ Calculation process takes place, will be nearing completion. All tasks to date have been completed successfully.

Phase 2 – 24th August – 13th September

During the second phase, the Supply Point/Offer Review process runs, new Gas Year EUC's are created and shipper update files are sent.

Phase 3 – 20th September – 30th September

The third phase sees the start of the busiest time for the AQ Review process. On 22nd September, all SPA file processing will be put on hold to allow for the preparation for uploading data onto the UK Link system. The following list details the files that will be delayed along with the expected completion date/time for catch up.

- The M-Number Creation, Meter Point Status amendments, Meter Status amendments, Online Isolations and Reconnection processes will be restricted on 20th Sept and will be available on 21st Sept
- Transfer of ownership (early morning SPA suite and TRF files) to be held on 20th Sept. Catch up is expected to complete on 24th Sept
- NDM AQ/SOQ data to Gemini (AAQ/MDS) to be held on 20th/23rd Sept. Single catch up for 20th/23rd Sept is expected to complete on 24th Sept
- UMR file processing to be held on 20th Sept. Catch up is expected to complete on 22nd Sept
- RGMA file (JOB/UPD) processing to be held on 20th/21st Sept. Single catch up for 20th/21st Sept is expected to complete on 24th Sept
- RGMA file (MAM) processing files to be held on 20th/21st Sept. Catch up is expected to complete on 24th Sept

Phase 4 – 1st October – 15th October

On 1st October, when the new gas year data is loaded onto the system, all SPA file processing will be put on hold. The following list details the files that will be delayed along with the expected completion date/time for catch up.

- The M-Number Creation, Meter Point Status amendments, Meter Status amendments, Online Isolations and Reconnection processes will be restricted on 1st Oct until 2nd Oct
- UMR file processing to be held on 1st Oct. Catch up is expected to complete on 3rd Oct
- RGMA file (JOB/UPD) processing to be held on 1st Oct. Catch up is expected to complete on 4th Oct
- RGMA file (MAM) processing files to be held on 1st Oct. Catch up is expected to complete on 4th Oct
- SPGMT (Inv95 Supply Point Group) to be held on 1st Oct. Catch up is expected to complete on 5th Oct

During these periods, the industry will receive delayed responses to any files sent to Xoserve. Once the processes re-engage, the held files will be processed in chronological order until real-time processing resumes. As in previous years, Shippers should be mindful of the periods where files are being held, and where possible submit the majority of files prior to these dates.

Regular communications will be updated on <u>www.xoserve.com</u> and any unexpected changes to the above plan would be communicated at the earliest possible time.