

UK Link Committee Meeting

xoserve Report Pack

March 2011

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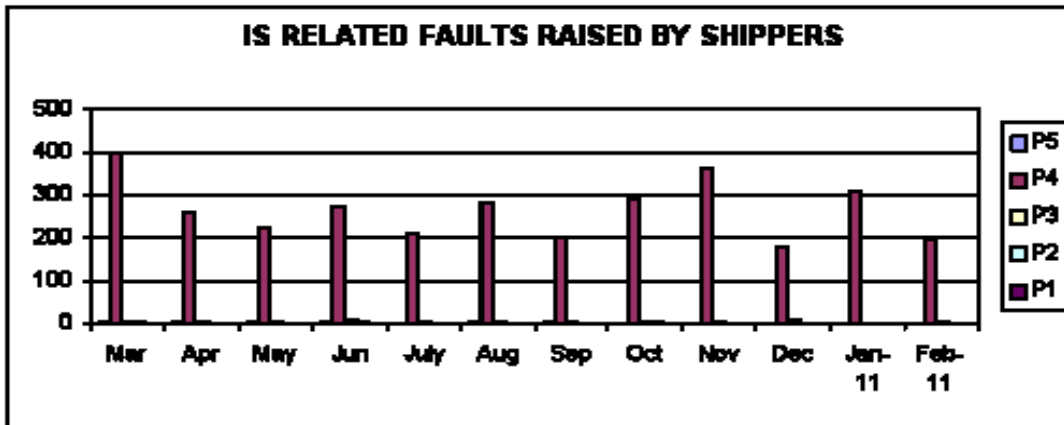
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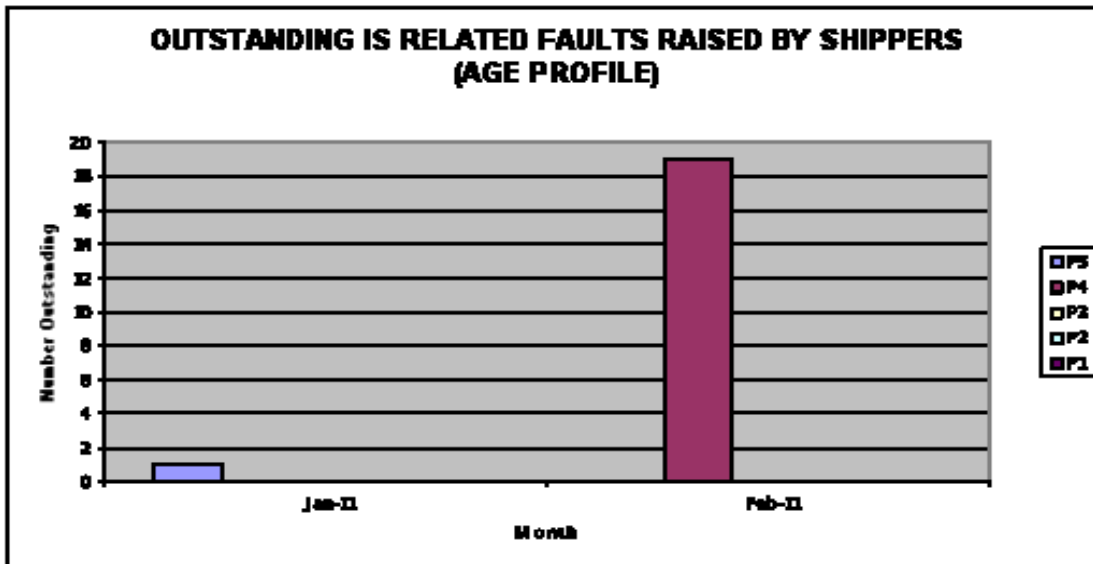
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Faults Raised	P5	P4	P3	P2	P1	Total
Mar	3	402	5	4	0	414
Apr	5	259	6	0	0	270
May	6	222	4	0	0	232
Jun	4	272	10	3	0	289
July	2	210	6	1	0	219
Aug	6	283	3	1	0	293
Sep	4	200	5	1	0	210
Oct	2	293	3	3	0	301
Nov	0	363	6	1	0	370
Dec	0	176	8	0	0	184
Jan-11	2	308	1	0	0	311
Feb-11	2	197	3	1	0	209
Total	36	3185	60	15	0	3296



Outstanding Calls	P5	P4	P3	P2	P1	Total
Jan-11	1	0	0	0	0	1
Feb-11	0	19	0	0	0	19
Total (Per P Level)	1	19	0	0	0	20



Report B

UK-LINK Business Support Agreement Report Summary. February 2011 for UKL March 2011 meeting

GEMINI Availability (excluding scheduled outages)

GEMINI Service is a measure of overall availability to Shippers. GEMINI Access, Shipper Information Service, Batch Transfer, and Router availability figures relate to outages that affected 3 or more Shippers, and do not show where a service is unavailable to a shipper due to communication or other problems. All planned and agreed outages are excluded from the calculation of the total monthly availability figure. During this reporting month, the overall availability of the GEMINI Service was 99.70%.

Average GEMINI Transaction Response Times and Transaction Volumes

GEMINI Availability & Industry Averages					
Performance measures	Target/max	Reporting Month: February 2011			
		February 2011	January 2011	December 2010	November 2010
		1/2 – 28/2	1/1 – 31/1	1/12 – 31/12	1/11 – 30/11
Gemini Service	99%	99.70%	100%	100%	99.61%
Gemini Access (IX)	99%	100%	100%	100%	100%
Shipper Information Service	99%	100%	100%	100%	100%
Batch Transfer	99%	100%	100%	100%	100%
Routers	99%	100%	100%	100%	100%
Nominations per day	8,300	5674	5700	5648	5582
Renominations per day	4,200	15241	15432	15518	15366
% of transactions < 4 sec's	95%	99.37%	98.80%	99.17%	99.12%
Transaction response time	n/a	0.28	0.36	0.31	0.28
Transactions per day	n/a	738,282	717,447	694,915	482,007
% Transaction change	n/a	-3%	3%	44%	-35%

P1 / P2 Resolution Time Analysis

Problem Management - BSA Target: Resolved within 5 hours					
Impact Codes P1 / P2		Reporting Month: February 2011			
Code	Problems v Time to resolve	Feb 2011	Jan 2011	Dec 2010	Nov 2010
		01/1-28/2	01/1-31/1	01/12-31/12	01/11-30/11
P2	<1hr	0	0	0	0
	1-2 hr	1	0	0	0
	2-3 hr	0	0	0	1
	3-4 hr	0	0	0	0
	4-5 hr	0	0	0	0
	>5 hr	0	0	0	0
P1	<1hr	0	0	0	0
	1-2 hr	0	0	0	0
	2-3 hr	0	0	0	0
	3-4 hr	0	0	0	0
	4-5 hr	0	0	0	0
	>5 hr	0	0	0	0

Report C – Mod 565 Monthly Liabilities Report

TSL10a - File format / UKLink (Consultation period)

If The Transporters make a UK Link system change that impact directly upon Shippers' systems, without formally allowing them 10 working days to make representations, we will be liable to pay each Shipper **£500**. The Transporters will be exempt from this liability if the members of the UK Link Committee agree to the implementation without the formal representations period or otherwise if the implementations of the system changes are directly related to a UNC modification.

Throughout the period of "**FEBRUARY**" **2011** there were **no** concurrencies under this category.
The relevant liability is: **0** occurrences x **£500** = **£0** per Shipper

TS10c - Failure to implement changes

If The Transporters give Shippers notice that a system change that impacts directly upon Shippers' systems is due to be implemented on a certain date and the system change is not implemented as planned, The Transporters must inform Shippers of this failure to implement, by the next Business day. If The Transporters fails to meet this requirement, we will be liable to pay each Shipper **£1000**.

Throughout the period of "**FEBRUARY**" **2011** there were **no** occurrences under this category.
The relevant liability is: **0** occurrences x **£1000** = **£0** per Shipper

TSL12a - System Failure 24 Hours +

Should UKLink be unavailable to users for a period of not less than 24 hours then a further one-off payment will be made to each registered user. If system is down for not less than 24 Hrs then The Transporters will pay **£1000** per user affected.

Throughout the period of "**FEBRUARY**" **2011** there were **no** occurrences under this category.
The relevant liability is: **0** occurrences x **£1000** = **£0** per Shipper

TSL12b – System Recovery

Repeated UKLink system failure within the business day, The Transporters will endeavour to recover within 5hrs from commencement of the recovery period. If recovery period exceeds 5 hours, a payment of **£50** per user will be paid. This will be increased by 100% for each subsequent failure within the business day per user affected. **Eg: £50, £100, £200, £400, £800**

Throughout the period of "**FEBRUARY**" **2011** there were **no** occurrences under this category.
The relevant liability is: **0** occurrences x **£50** = **£0** per Shipper
0 occurrences x **£100** = **£0** per Shipper
Total = £0 per Shipper

Report D

List of File Format and Urgent Communications Issued since last UK Link Committee Meeting on 10th February 2011

Reference (Sent By / Ref No. / Requestor)	Title	Date of Issue
LI/1041/AS	NTS Exit Reform Phase 1 (MOD 195AV)	04/02/2011
LI/1042/AS	NTS Exit Reform Phase 2 (MOD 195AV) Updated	04/02/2011
LI/1043/AS	Communication to UK Link – NTS Exit Reform Phase 2 User Trials	08/02/2011
LI/1044/DJ	Representation for proposed process changes to Theft of Gas (TOG) process and Prime and Sub Deduct (PSA) process issued to the UK-Link Committee meeting in December.	09/02/2011
LI/1045/DJ	COR09062.19 Proposed change to Request for Adjustment (RFA / CDQ and UMA) Processes.	11/02/2011
LI/1046/IB	COR2029 – Improving the availability of Meter Read History and Asset Information (MOD0279)	11/02/2011
LI/1047/AS	NTS Exit Reform Phase 3 (COR2005) – Application Programming Interface (API) requirements	11/02/2011
LI/1048/DJ	User Pays Adhoc Invoice Type	02/03/2011
LI/1049/RN	MOD317 – UK Link Committee communication new adhoc charges types.	02/03/2011
LI/1050/RN	Amendment to LI/1049/RN – MOD317– UK Link Committee communication new adhoc charges types	03/03/2011
LI/1051/DJ	Representation Matrix for COR0962.17 Proposed change to generic Invoicing Process.	04/03/2011
LI/1052/AS	Representation Matrix for LI/1047/AS – NTS Exit Reform Phase 3 (COR2005) – Application Programming Interface (API) Requirements	04/03/2011

Report E – Forthcoming Outage Notifications

UKL CR No.	Impacted System	Outage Duration				Brief Description	Committee approved date
		Start Date	Start Time	End Date	End Time		
<u>COR1630</u>	<u>Gemini and Gemini NTS Exit Reform</u>	<u>10th April 2011</u>	4am	<u>10th April 2011</u>	<u>9am (Contingency until 11am)</u>	<u>Deployment of NTS Exit Reform Phase 2 functionality into the Gemini NTS Exit Reform system. Extended outage required on Gemini and Gemini NTS Exit Reform systems.</u>	
<u>COR1630</u>	<u>Gemini and Gemini NTS Exit Reform (contingency)</u>	<u>17th April 2011</u>	4am	<u>17th April 2011</u>	<u>9am (Contingency until 11am)</u>	<u>Contingency Implementation date for the deployment on 10th April 2011.</u>	

Italic and underlined outages indicate either new and/or changed outages from the last UK Link committee meeting (in this case the dates have been changed from the previous meeting)