

UK Link Committee Meeting

Xoserve Report Pack

October 2011

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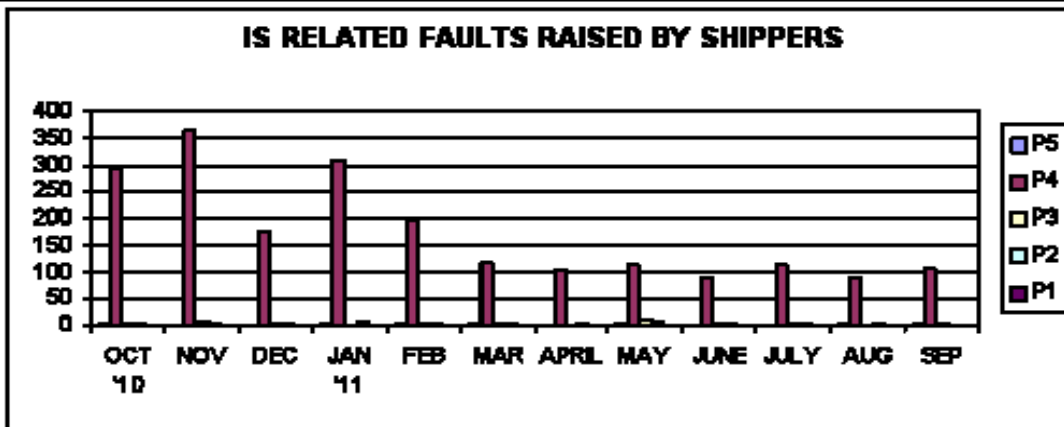
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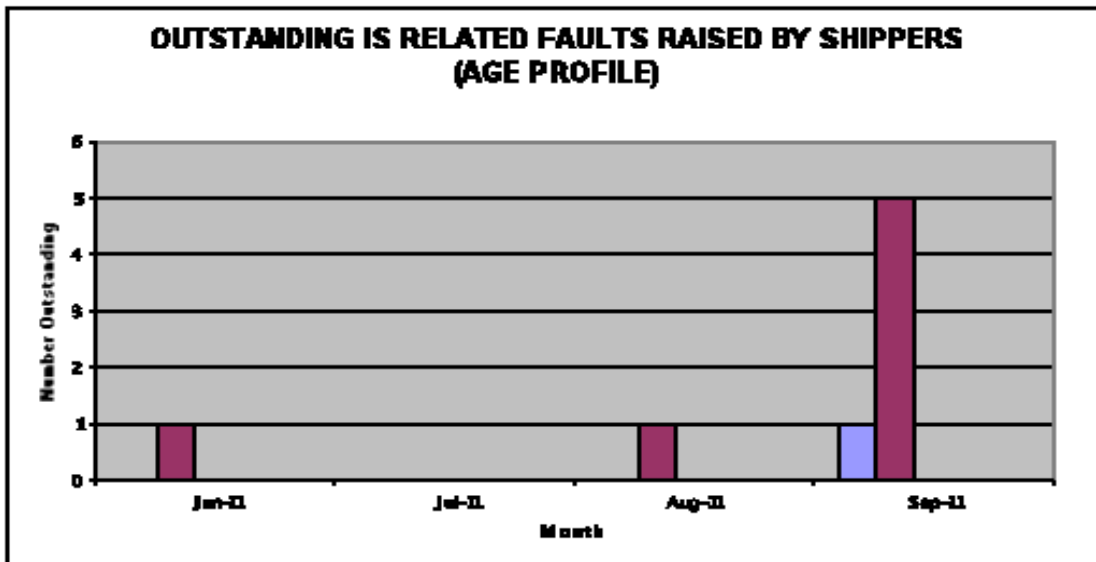
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Faults Raised	P5	P4	P3	P2	P1	Total
OCT '10	2	293	3	3	0	301
NOV	0	363	6	3	0	372
DEC	0	176	4	4	0	184
JAN '11	2	308	1	6	0	317
FEB	2	197	3	3	0	205
MAR	2	115	3	2	0	122
APRIL	0	103	0	4	0	107
MAY	2	111	11	9	0	133
JUNE	0	91	2	3	0	96
JULY	1	114	2	2	0	119
AUG	3	92	1	3	0	99
SEP	3	106	3	0	1	113
Total	17	2069	39	42	1	2168



Outstanding Calls	P5	P4	P3	P2	P1	Total
Jun-11	0	1	0	0	0	1
Aug-11	0	1	0	0	0	1
Sep-11	1	5	0	0	0	6
Total (Per P Level)	1	7	0	0	0	8



Report B

UK-LINK Business Support Agreement Report Summary. September 2011 for UKL October 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 99.13%.

Average GEMINI Transaction Response Times and Transaction Volumes

GEMINI Availability & Industry Averages					
Performance measures	Target/max	Reporting Month: Sept 2011			
		Sept 2011	Aug 2011	July 2011	June 2011
		01/09 - 30/09	01/08 - 31/08	01/07 - 31/07	01/06 - 30/06
Gemini Service	99%	99.13%	100%	99.01%	100%
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	5537	5531	5423	5442
Renominations per day	4,200	18,211	17,563	15,976	16,320
% of transactions < 4 sec's	95%	99.2%	99.3%	98.7%	99.1%
Transaction response time	n/a	0.30	0.28	0.36	0.31
Transactions per day	n/a	811,280	806,522	822,677	818,813
% Transaction change	n/a	0.6%	-2%	0.5%	5%

P1 / P2 Resolution Time Analysis

Problem Management - BSA Target: Resolved within 5 hours					
Impact Codes P1 / P2		Reporting Month: Sept 2011			
Code	Problems v Time to resolve	Sept 2011	Aug 2011	July 2011	June 2011
		01/09-30/09	01/08-31/08	01/07 - 31/07	01/06-30/06
P2	<1hr	0	0	0	0
	1-2 hr	0	0	0	0
	2-3 hr	0	0	0	1
	3-4 hr	0	0	0	0
	4-5 hr	0	0	0	0
P1	>5 hr	0	0	0	0
	<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
P1	4-5 hr	0	0	0	0
	>5 hr	1	0	1	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 “**September**” 2011 there were **no** concurrencies under this category.
The relevant liability is: **0** occurrences x **£500** = **£0** per Shipper

TSL10c - 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 “**September**” 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 “**September**” 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 “**September**” 2011 there was **1** occurrence under this category.
The relevant liability is: **1** occurrences x **£50** = **£50** per Shipper
0 occurrences x **£100** = **£0** per Shipper
Total = £0 per Shipper*

*** = this incident affected 10 shippers**

Report D

List of File Format and Urgent Communications Issued since last UK Link Committee Meeting on 8th September 2011

Reference (Sent By / Ref No. / Requestor)	Title	Date of Issue
LJ/1082/DA	October Change pack information	09/09/2011
LJ/1082.1/DA	Re:MP/1080.1/IS – COR1987 Implementation of modification proposal 0292	09/09/2011
LJ/1082.2/DA	Re:MP/1081.2/DA - 'Standardised Adhoc Format and Supporting Information' / COR2087+2156 AUGE Supporting Information' / COR2029 'Meter Read History and Asset Supporting Information' Changes - Provision of Supporting Information by Email in 2011 and via IX from 2012 Onwards	-09/09/2011
LJ/1082.3/FC	Project NEXUS Updated	09/09/2011
LJ/1082.4/CF	Re: MP/1080.3/CF - COR1000 – Telecoms Programme – UKLC Update	09/09/2011
LJ/1082.5/DA	Re: LJ/1081/DA - Revised DN Interruption Requirements - Updates to Attributes within the DNI Exercise & Option Supporting Information File	09/09/2011
LJ/1082.6/SK	IAD Update	09/09/2011
LJ/1082.7/AS	Exit Reform Phase 3	09/09/2011
LJ/1082.8/RJ	Proposed Class 1 change to the .IDB invoicing file	09/09/2011
LJ/1083/DA	Representation Matrices for October Change Pack	27/09/2011
LJ/1084/DA	Information in support of October UK Link Committee Meeting	08/10/2011
LJ/1084.1/MP	Extension to EUC Numeric Code	08/10/2011
LJ/1084.2/ML	Modification 229/317 - Re-classification of Mod229 / Delivery of Supporting information files MOD317	08/10/2011
LJ/1084.3/DA	Re: LJ/1082.5/DA & LJ/1081/DA - Revised DN Interruption Requirements - Updates to Attributes within the DNI Exercise & Option Supporting Information File	08/10/2011
LJ/1084.4/AS	COR2005 - NTS Exit Reform Phase 3 - UKLC Update	08/10/2011
LJ/1084.5/ML	Modification 292 - Rejection Codes & Reports	08/10/2011

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		

Italic and underlined outages indicate either new and/or changed outages from the last UK Link committee meeting