# **UK Link Committee Meeting**

## **xoserve Report Pack**

## SEPTEMBER 2006 v2

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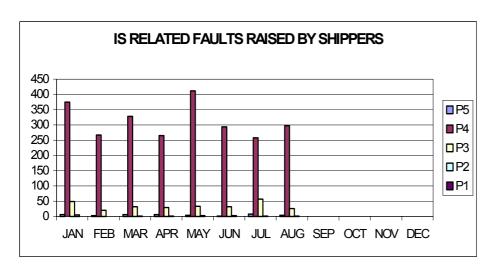
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Please note that the latest version of the UKLink Implementation Plan (SEPTEMBER 06 v1) is sent with this report but as a separate document.

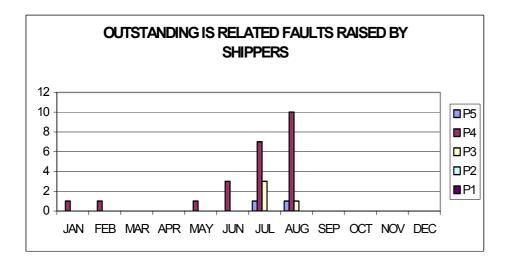


Report A – IS Faults logged by Shippers – "AUGUST" 2006

Faults Raised	P5	P4	P3	P2	P1	Total
JAN	6	375	49	5	0	435
FEB	3	267	20	0	0	290
MAR	6	328	32	1	0	367
APR	6	265	29	1	0	301
MAY	4	412	33	3	0	452
JUN	1	294	32	3	0	330
JUL	8	258	57	1	0	324
AUG	4	298	26	1	0	329
SEP						0
OCT						0
NOV						0
DEC						0
Total	38	2,497	278	15	0	2,828



Faults Outstanding	P5	P4	P3	P2	P1	Total
JAN	0	1	0	0	0	1
FEB	0	1	0	0	0	1
MAR	0	0	0	0	0	0
APR	0	0	0	0	0	0
MAY	0	1	0	0	0	1
JUN	0	3	0	0	0	3
JUL	1	7	3	0	0	11
AUG	1	10	1	0	0	12
SEP						0
OCT						0
NOV						0
DEC			·			0
Total	2	23	4	0	0	29



#### Report B - UK-LINK Business Support Agreement Report Summary - "AUGUST" 2006

#### **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 **99.02** % and the overall availability of GEMINI Access was **100**%.

#### **Average GEMINI Transaction Response Times and Transaction Volumes**

GEMINI Availability & Industry Averages							
	Reporting Month: "AUGUST" 2006						
Performance measures	Target/max	August 2006	July 2006	June 2006	May 2006		
		01/08 - 31/08	01/07 - 31/07	01/06 - 30/06	01/05 - 31/05		
GEMINI Service							
GENTIVI SCIVICE	99%	99.02	100	100	98.90		
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	3,897	3,912	3,859	3,998		
Renominations per day	4,200	12,046	11,976	12,070	11,911		

#### P1 / P2 Resolution Time Analysis

During this month **TWO** incident(s) raised with an impact of **P2** which affected three or more Shippers. There were no **P1** incidents raised.

	Problem Management - BSA Target: Resolved within 5 hours								
I	mpact Codes P1 / P2	Reporting Month: "AUGUST" 2006							
Code	Problems v Time to	August 2006	July 2006	June 2006	May 2006				
Coue	resolve	01/08 - 31/08	01/07 - 31/07	01/06 - 30/06	01/05 - 31/05				
	<1hr	0	0	0	0				
	1-2 hr	0	0	0	2				
P2	2-3 hr	0	1	0	0				
PZ	3-4 hr	1	0	0	0				
	4-5 hr	1	0	0	1				
	>5 hr	0	0	0	0				
	<1hr	0	0	0	0				
	1-2 hr	0	0	0	0				
P1	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 -"JULY" 06

#### 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 15 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 "JULY" 2006 there were **no** concurrencies under this category. The relevant liability is:  $\mathbf{0}$  occurrences  $\mathbf{x} \notin \mathbf{500} = \mathbf{10}$  per Shipper

#### TSL10b - Notice of changes

If The Transporters make a UK Link system change that impacts directly upon Shippers' systems, without formally allowing them 6 months notice of the implementation of the change, 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 **"JULY" 2006** there were **no** occurrences under this category. The relevant liability is: **0** occurrences  $x \notin 500 = £0$  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 **"JULY" 2006** there were **no** occurrences under this category. The relevant liability is: **0** occurrences  $x \notin 1000 = 0$  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 **"JULY" 2006** there were **no** occurrences under this category. The relevant liability is: **0** occurrences  $x \in 1000 = 1000$  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 "JULY" 2006 there was  $\mathbf{0}$  occurrence under this category. The relevant liability is:  $\mathbf{0}$  occurrences  $\mathbf{x} \notin \mathbf{50} = \mathbf{60}$  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 UKLink Committee Meeting on 10<sup>th</sup> AUGUST 2006 (covers period Wed 2nd AUGUST to Wed 6th SEPTEMBER inclusive)

## **File Formats Communications**

Reference (Sent By / Ref No. / Requestor)	URGENT Shipper Comms	Title	Date of Issue
NR/646/DA		Introduction of .IFA Invoice Support Data via IX	04/08/2006
NR/647/DA		Re-issue of August 06 Implementation Plan - version 2	
NR/648/DA		UKLink Committee Important Dates for 2007 Calendar	
NR/649/DA		Use of Email Communications in the Event of Gemini Contingency - Pack 1 of 4	11/08/2006
NR/650/DA		UKL 13758.2 - Meter Pulse Value Amendment Pack - 2 of 4	11/08/2006
NR/651/DA		UKL13779 - Changes to UKLink Systems to reflect Modification 080 - AMR Readings - Pack 3 of 4	11/08/2006
NR/652/DA		IFA Supporting Data - Pack 4	11/08/2006
NR/653/DA		Representation Close Out for File Format Packs 1 to 4 issued 11th August 2006	25/08/2006
NR/654/DA		Use of Email Communications in the Event of Gemini Contingency	31/08/2006
NR/655/DA		Collated Representations and Comments from August 2006 Change Information Provision	01/09/2006

#### **Urgent Shipper Communications**

None this month



#### **Report E – Forthcoming Outage Notifications**

UKL CR	Impacted System	Outage Duration					Committee
No.		Start Time	Start Date	End Time	End date	Brief Description	approved date
	Gemini	ТВС	No dates agreed yet	ТВС	ТВС	Gemini Warm Standby disaster recovery testing - failover from production infrastructure to backup (warm standby) infrastructure.	
	Gemini	TBC	29/10/2006	TBC	29/10/2006	Clock change - British Summer Time ends.	
	Gemini	04:00	05/11/2006	09:00	05/11/2006	There is a contingency outage period from 09:00 to 11:00 if required. The normal housekeeping window will be from 04:00 to 06:00.	