

**COR1360 NTS Exit Reform Phase 1
&
COR1630 NTS Exit Reform Phase 2
(Mod 0195AV)**

UK-Link Committee

11th February 2010

Current Status – Progress to date

Phase 1

- Analysis, Design and Construction complete
- System Testing completed on 8th January 2010
- 13 weeks of User Acceptance Testing commenced as per the schedule 4th January 2010
- User Trials due to commence on Tuesday 6th April 2010
- Implementation scheduled for Sunday 23rd May 2010

Phase 2

- Analysis is in progress and due to complete on 26th February 2010
- It is envisaged that User Trials will commence on 28th February 2011
- Implementation currently planned for Sunday 17th April 2011

Phase 1 - Implementation

- Implementation is scheduled for Sunday 23rd May 2010
 - A series of other implementations will be made prior to this date in order to establish the new Exit Regime Infrastructure. These Implementations will not require an outage of the Gemini current production system.
 - A full implementation plan will be issued once all of the dates are agreed.
- There will be an outage on the Gemini Application on Sunday 23rd May 2010 expected to be between 4am and 9am (with a contingency to 11am). The exact timings will be confirmed at a later date.
- We are currently in discussions with other Projects to determine the contingency arrangements to minimise the number of outages on the Gemini application.

Phase 1 – User Trials

- User Trials will commence on Tuesday 6th April 2010 and will run until Friday 16th April 2010.
- A communication will be issued to all participants inviting them to attend an initial teleconference to held on 22/02/10. This will discuss in more detail how the User Trials period will be conducted and gives Users the opportunity to ask xoserve questions or gain clarification.
- An overview session for all participants will be held prior to the User Trials period.
- Detailed Planning has commenced and further information will be issued in due course.

Phase 1 – Changes to External Screens

- Since the Exit Reform Phase 1 screen pack was issued to UK Link Committee, some changes have been made during the Construction and Testing phases.
- Updates have been made to the screen design of the header and menu tabs and are incorporated into the revised pack.
- No additional external screens have been developed over and above the initial screen pack.
- A revised screen pack will be issued by Friday 12th February 2010.

Phase 2 – Impacts to Shippers/DNs

- There are 28 external screens/reports that have been delivered for Phase 1 that are being amended during Phase 2. The following gives high level details of the changes:
 - 2 screens with UI change only
 - 2 screens with security change only
 - 7 screens with data change only
 - 17 screens with both data and UI change.
- During Phase 2 analysis phase 25 new external screens/reports have been constructed.
- Once the Analysis and Design Phases of the Project have been completed, a Phase 2 external screen pack will be issued via the UK Link Committee communications.