

UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

February 2012

Glossary Of Terms and References

The following Terms and References allow for an easier understanding of the vocabulary used in the implementation plan. Each change request will have an individual status and will be either "Awaiting Scheduling" or "Scheduled" determined by their status. The following terms define the meaning behind these:

Plan Terms

Awaiting Scheduling

Scheduled

Plan Definitions

Changes within this section do not have a proposed implementation date available.

Change requests where file format documentation is out for representation or an implementation date (confirmed or proposed) has been issued to the Shipping community.

S = Shippers T = Transporters

Change Request Terms for Current Status

Requirements Under Review

In Analysis

Under Consideration

Awaiting Modification Details

In Representation/Close Out DD/MM/YYYY

Representation outstanding

Awaiting UKL Comm Agreement

In Development

Withdrawn

Implemented

To be advised

Change Scheduled for Implementation

Change Request Definitions

Change request made visible but no analysis completed.

Change Request has been discussed at UK Link committee, Transporters to advise on a possible implementation date and potential system impacts.

Initial analysis has started, awaiting change to be agreed.

Change Request progress is dependant on a respective Modification/UK Link Committee awaiting confirmation of Mod Status.

File Formats out for representation.

Representation closed out. Awaiting resolution on Shipper(s) representations to be resolved before proceeding for agreement.

Representation closed out. Awaiting UK Link committee agreement on potential implementation date.

Change request approval received and analysis completed. Implementation date should be available.

Change Request Withdrawn

Change Request Implemented

Change Request to be updated when further details are identified

Change Request has been approved through an alternative forum. Changes appear on plan for visibility

Numbering Criteria

Part Numbers

Withdrawn Change Requests

Numbering Definitions

When one change request has a variety of deliverable implementation dates

If there is a substantial scope change to a system change request, Transporters will withdraw the existing change request and re-raise it under a new number

Where UK Link Modification Classification is indicated as '1' or 'N/A' reference to UK Link Committee Approvals refers to when notification provided to UK Link Committee.

Current UK Link Changes Awaiting Scheduling – Not Implemented

(Change Requests for approval are shown in bold)

Change Request Number	Communication Ref. #	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Date File Format Issued	File Format Approved	Implementation Date (Not Approved)	Outage Notification Required (Y/N)	Current Status	Xoserve internal Contact
962.18	1038	n/a	-	Proposed Changes to Filter Failure (USRVs) Process	T28/01/11	28/01/11	-	-	2012	Y	In Analysis	Jane Rocky ^[1]
1987.2	1080.1/ 1085.6/ 1104	292	2	AQ Tolerance Change - Report	T04/08/11	12/08/11	-	-	June 2012	N	Awaiting UKLC Comm Agreement	Iain Snookes
1000.9	1082.4/ 1098.3	n/a	1	IX Upgrade (IX Kit Replacement)	T04/08/11	09/09/11	-	-	Apr 2012	N	Awaiting UKLC Comm Agreement	Chris Fears
1000.1	1094	n/a	2	Introduction of Enhanced File Transfer (EFT)	T04/08/11	-	-	-	Q3 2012	N	In Analysis	Chris Fears
n/a	1076.3/ 1098.1	n/a	1	User Pays Supporting Information File Format	T13/01/12	13/01/12	13/01/12	-	13/02/12	N	Awaiting UKLC Comm Agreement	Tricia Moody
1377.1	-	n/a	2	DN Recovery of NTS Exit Zone Capacity Charges – SPA Files	T01/02/12	-	-	-	Sept 2012	N	In Analysis	Michelle Fergusson

Change Request Number	Communication Ref. #	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Date File Format Issued	File Format Approved	Implementation Date (Not Approved)	Outage Notification Required (Y/N)	Current Status	Xoserve internal Contact
1377.2	-	n/a	2	DN Recovery of NTS Exit Zone Capacity Charges – Invoicing & Supporting Docs	T01/02/12	-	-	-	Nov 2012	N	In Analysis	Michelle Fergusson
1377.3	-	n/a	2	DN Recovery of NTS Exit Zone Capacity Charges – Offline & Adhoc Invoicing File	T01/02/12	-	-	-	Dec 2012	N	In Analysis	Michelle Fergusson

Current - UK Link Changes – Approved – Scheduled For Implementation

February 2012 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
2414	n/a	1	Amendment to S66 Validation	T13/10/11	14/10/11	10/11/11	Feb 2012	In Development	Dave Addison

February 2012 UK Link Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact

April 2012 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
2462	n/a	1	Early Issue of T04 Records	T13/10/11	14/10/11	10/11/11	20/04/12	In Development	Sue Prosser

May 2012 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
2087.1	229	1	Online Solution for AUGE (MOD 229)	T06/10/11	14/10/11	10/11/11	11/05/12	In Development	Mark Leah

Q&WM 2012 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
962	n/a	2	Query and Workflow Management	T05/05/10	14/10/10	23/11/11	25/05/12	In Development	Jane Rocky[2]
962.1	n/a	2	Q&WM – Change to MPRN Creation (MNC/FOM) Process	T 05/05/10	05/05/10	23/11/11	25/05/12	In Development	Jane Rocky
962.2	n/a	2	Q&WM – Daily Metered Contact (DMQ) Process Change	T 11/06/10	11/06/10	23/11/11	25/05/12	In Development	Jane Rocky
962.3	n/a	2	Q&WM – Process to Challenge UKLink Outcomes (FLE)	T 11/06/10	11/06/10	23/11/11	25/05/12	In Development	Jane Rocky
962.4	n/a	2	Q&WM – Change to ADD / UNC – Address Update Request	T 08/07/10	09/07/10	23/11/11	25/05/12	In Development	Jane Rocky
962.5	n/a	2	Q&WM – Isolation Report (ISO) Process	T 08/07/10	09/07/10	23/11/11	25/05/12	In Development	Jane Rocky
962.8	n/a	2	Q&WM – Duplicate Contact (DUP) Process	T 12/11/10	12/11/10	23/11/11	25/05/12	In Development	Jane Rocky
962.11	n/a	2	Q&WM – Prime and Sub Deduct Meter Contacts (PRS)	T 10/12/10	T 10/12/10	23/11/11	25/05/12	In Development	Jane Rocky
962.12	n/a	2	Q&WM – Unregistered Sites Process Information	T 10/12/10	T 10/12/10	-	2012	In Development	Jane Rocky
962.13	n/a	2	Q&WM Must Read & MUR Query Process	T 17/12/10	T 17/12/10	-	2012	In Development	Jane Rocky

962.16	n/a	2	Q&WM MOD 517-'ECO' Process	T 17/12/10	T 17/12/10	-	2012	In Development	Jane Rocky
962.9	n/a	2	Q&WM Prime and Sub Deduct Meter (PSA) Contacts	T 03/12/10	T 17/12/10	-	2012	In Development	Jane Rocky
962.15	n/a	2	Q&WM Shipper Agreed Reads (SARS) Process	T 17/12/10	T 17/12/10	-	2012	In Development	Jane Rocky
962.17	n/a	2	Q&WM Proposed Change to Generic Invoicing Process	T 28/01/11	T 10/02/11	23/11/11	25/05/12	In Development	Jane Rocky
962.10	n/a	2	Q&WM Proposed Change of Theft of Gas (TOG)	T03/12/10	T 14/04/11	-	2012	In Development	Jane Rocky
962.19	n/a	2	Proposed change to Request for Adjustment (RFA/CDQ/UMA) Processes	T11/02/11	11/02/11	23/11/11	25/05/12	In Development	Jane Rocky

June 2012 UK Link Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
1987.1	292	2	AQ Tolerance Change – Rejection Code	T04/08/11	12/08/11	10/11/11	June 2012	In Development	Iain Snookes
1721	n/a	2	Extension to EUC Numeric Code	T06/10/11	14/10/11	23/11/11	June 2012	In Development	Max Pemberton

July 2012 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
2005.3	195V	2	Exit Reform Phase 3 – External Screen Pack	T10/11/11	11/11/11	12/12/11	29/07/12	In Development	Andy Simpson
2005.1	195V	2	Exit Reform Phase 3 – API Guidance & Specifications	T13/10/11	09/12/11	12/12/11	29/07/12	In Development	Andy Simpson

November 2012 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
2005.2	195AV	2	Exit Reform Phase 3 – Invoice File Formats	T09/09/11	06/10/11	10/11/11	01/11/12	In Development	Andy Simpson

UK Link Changes – Implemented since last UK Link Committee Meeting

Change Request Number	Comms Ref	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
1806	1102	n/a	1	Data Enquiry Service (IAD Replacement)	08/08/11	14/10/11	10/11/11	21/01/12	Implemented	Sat Kalsi