

UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

March 2011

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Withdrawn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 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Change Request Withdrawn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Withdrawn Change Requests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 |
|-----------------------|----------------------|------------|----------|---|-------------------------|------------------|-------------------------|----------------------|------------------------------------|------------------------------------|----------------------------|--------------------------|
| 2005 | n/a | 195AV | 2 | Exit Reform Phase 3 | - | - | - | - | August 2012 | Y | Awaiting Scheduling | Lee Foster |
| 962 | n/a | n/a | 2 | Query and Workflow Management | T 01/12/09 | - | - | - | 2011 | Y | Awaiting Scheduling | David Addison |
| 962.6 | 994 | n/a | 2 | Q&WM Proposed Removal of QEX File | 09/07/10 | - | - | - | 2011 | Y | Awaiting Scheduling | David Addison |
| 962.7 | 1007 | n/a | 2 | Q&WM – Q Communications | 10/09/10 | - | - | - | 2011 | Y | Awaiting Scheduling | David Addison |
| 962.10 | 1021 | n/a | 2 | Q&WM Proposed Change to Theft of Gas (TOG) | 03/12/10 | - | - | - | 2011 | Y | Awaiting Scheduling | David Addison |
| 962.17 | 1037 | n/a | - | Proposed Change to Generic Invoicing Process | 28/01/11 | - | - | - | 2011 | Y | Awaiting Scheduling | David Addison |
| 962.18 | 1038 | n/a | - | Proposed Changes to Filter Failure (USRVs) Process | 28/01/11 | - | - | - | 2011 | Y | Awaiting Scheduling | David Addison |

| 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 |
|-----------------------|----------------------|------------|-------|--|-------------------------|------------------|-------------------------|----------------------|------------------------------------|------------------------------------|----------------------------|--------------------------|
| 962.19 | 1045 | n/a | - | Proposed Change to Request for Adjustment (RFA/CDQ/UMA) processes | 11/02/11 | - | - | - | 2011 | Y | Awaiting Scheduling | David Addison |
| N/A | 1048 | 317 | - | User Pays Adhoc Invoice Type | 02/03/11 | - | - | - | 15 th June 2011 | N | Awaiting Scheduling | Dean Johnson |
| 2156 | 1049/1050 | 317 | - | MOD317 - UKLink Committee communication new adhoc charge types | 02/03/11 | - | - | - | 26 th May 2011 | N | Awaiting Scheduling | Rachel Nock |

Current - UK Link Changes – Approved – Scheduled For Implementation

April 2011 Release

| Change Request Number | COR | Mod Number | Class | Description | Change Raised by & Date | Summary Supplied | Committee Date | Implementation Date | Current Status | xoserve Internal Contact |
|-----------------------|-----|------------|-------|---------------------|-------------------------|------------------|----------------|---|----------------|--------------------------|
| 1630 | n/a | 195AV | 2 | Exit Reform Phase 2 | T 04/06/09 | 13/08/10 | - | 10/04/11 (contingency date 17/04/11) | In Development | Lee Foster |

June 2011 Release

| Change Request Number | COR | Mod Number | Class | Description | Change Raised by & Date | Summary Supplied | Committee Date | Implementation Date | Current Status | xoserve Internal Contact |
|-----------------------|------------|------------|----------|---|-------------------------|------------------|-----------------|---------------------|-----------------------|--------------------------|
| 2029 | n/a | 279 | 1 | Improving the availability of Meter Read History | 01/12/10 | 14/01/11 | 10/02/11 | June 2011 | In Development | Lorraine Cave |

Q&WM 2011 Release

| Change Request Number | Mod Number | Class | Description | Change Raised by & Date | Summary Supplied | Committee Date | Implementation Date | Current Status | xoserve Internal Contact |
|-----------------------|------------|-------|---|-------------------------|------------------|----------------|---------------------|----------------|--------------------------|
| 962.1 | n/a | 2 | Q&WM – Change to MPRN Creation (MNC) Process | T 05/05/10 | 05/05/10 | - | 2011 | In Analysis | David Addison |
| 962.2 | n/a | 2 | Q&WM – Daily Metered Contact (DMQ) Process Change | T 11/06/10 | 11/06/10 | - | 2011 | In Analysis | David Addison |
| 962.3 | n/a | 2 | Q&WM – Process to Challenge UKLink Outcomes (FLE) | T 11/06/10 | 11/06/10 | - | 2011 | In Analysis | David Addison |
| 962.4 | n/a | 2 | Q&WM – Change to ADD / UNC – Address Update Request | T 08/07/10 | 09/07/10 | - | 2011 | In Analysis | David Addison |
| 962.5 | n/a | 2 | Q&WM – Isolation Report (ISO) Process | T 08/07/10 | 09/07/10 | - | 2011 | In Analysis | David Addison |
| 962.8 | n/a | 2 | Q&WM – Duplicate Contact (DUP) Process | T 12/11/10 | 12/11/10 | - | 2011 | In Analysis | David Addison |
| 962.11 | n/a | 2 | Q&WM – Prime and Sub Deduct Meter Contacts (PRS) | T 10/12/10 | T 10/12/10 | - | 2011 | In Analysis | David Addison |
| 962.12 | n/a | 2 | Q&WM – Unregistered Sites Process Information | T 10/12/10 | T 10/12/10 | - | 2011 | In Analysis | David Addison |
| 962.13 | n/a | 2 | Q&WM Must Read & MUR Query Process | T 17/12/10 | T 17/12/10 | - | 2011 | In Analysis | David Addison |

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|---------------|------------|----------|---|-------------------|-------------------|----------|-------------|--------------------|----------------------|
| 962.16 | n/a | 2 | Q&WM MOD 517-'ECO' Process | T 17/12/10 | T 17/12/10 | - | 2011 | In Analysis | David Addison |
| 962.9 | n/a | 2 | Q&WM Prime and Sub Deduct Meter (PSA) Contacts | T 03/12/10 | T 17/12/10 | - | 2011 | In Analysis | David Addison |
| 962.15 | n/a | 2 | Q&WM Shipper Agreed Reads (SARS) Process | T 17/12/10 | T 17/12/10 | - | 2011 | In Analysis | David Addison |

UK Link Changes – Implemented since last UK Link Committee Meeting

| Change Request Number | COR | Mod Number | Class | Description | Change Raised by & Date | Summary Supplied | Committee Date | Implementation Date | Current Status | xoserve Internal Contact |
|-----------------------|-------------|------------|----------|------------------------------------|-------------------------|------------------|----------------|---------------------|--------------------|---------------------------|
| 1832 | 1034 | n/a | 1 | Xoserve Service Desk Number | T 13/01/11 | 13/01/11 | - | 28/02/11 | Implemented | Christina McArthur |