

UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

April 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Withdrawn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 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Change Request Withdrawn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

Change Request Definitions

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Withdrawn Change Requests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 |
|-----------------------|----------------------------|------------|----------|---|-------------------------|------------------|-------------------------|----------------------|------------------------------------|------------------------------------|-------------------------------------|--------------------------|
| 1000.1 | 1094 | n/a | 2 | Introduction of Enhanced File Transfer (EFT) | T04/08/11 | - | - | - | Q3 2012 | N | In Analysis | Chris Fears |
| 1377.2 | 1110.1/1117.6 /1119 | 0195AV | 2 | DN Recovery of NTS Exit Zone Capacity Charges – Invoicing & Supporting Docs | T01/02/12 | 09/03/12 | - | - | Nov 2012 | N | Awaiting UKLC Comm Agreement | Michelle Fergusson |
| 1377.3 | 1110.1/1117.6 | 0195AV | 2 | DN Recovery of NTS Exit Zone Capacity Charges – Offline & Adhoc Invoicing File | T01/02/12 | 09/03/12 | - | - | Dec 2012 | N | Awaiting UKLC Comm Agreement | Michelle Fergusson |
| n/a | n/a | 414 | 2 | Discontinuation of ANS Usage for interruption Communications by Transporters | T02/04/12 | - | - | - | | N | In Analysis | Dave Addison |
| 2609 | n/a | n/a | 1 | Removal of Shipper Information Service | T02/04/12 | - | - | - | | N | In Analysis | Dave Addison |

Current - UK Link Changes – Approved – Scheduled For Implementation

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 |
| 1000.9 | n/a | 1 | IX Upgrade (IX Kit Replacement) | T04/08/11 | 09/09/11 | 09/02/12 | Apr 2012 | In Development | Chris Fears |

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 AUGÉ (MOD 229) | T06/10/11 | 14/10/11 | 10/11/11 | 11/05/12 | In Development | Mark Leah |
| 1987.1 | 292 | 2 | AQ Tolerance Change – Rejection Code | T04/08/11 | 12/08/11 | 10/11/11 | 25/05/12 | In Development | Mark Leah |
| 1987.2 | 292 | 2 | AQ Tolerance Change - Report | T04/08/11 | 12/08/11 | 09/02/12 | 25/05/12 | In Development | Mark Leah |

Q&WM 2012 Release

Phase 1

| 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 | 2012 | In Development | Jane Rocky |
| 962.1 | n/a | 2 | Q&WM – Change to MPRN Creation (MNC/FOM) Process | T 05/05/10 | 05/05/10 | 23/11/11 | 2012 | 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 | 2012 | 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 | 2012 | 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 | 2012 | 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 | 2012 | 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 | 2012 | 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 | 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 | 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 | 2012 | In Development | Jane Rocky |

Phase 2

| Change Request Number | Mod Number | Class | Description | Change Raised by & Date | Summary Supplied | Committee Date | Implementation Date | Current Status | xoserve Internal Contact |
|-----------------------|------------|-------|--|-------------------------|------------------|----------------|---------------------|----------------|--------------------------|
| 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 |
| 962.10 | n/a | 2 | Q&WM Proposed Change of Theft of Gas (TOG) | T03/12/10 | T 14/04/11 | - | 2012 | In Development | Jane Rocky |

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 |
|-----------------------|------------|-------|---|-------------------------|------------------|----------------|---------------------|----------------|--------------------------|
| 1721 | n/a | 2 | Extension to EUC Numeric Code | T06/10/11 | 14/10/11 | 23/11/11 | 29/06/12 | In Development | Max Pemberton |
| 1721.1 | n/a | 1 | Data Items with Limited Remaining Values (Meter Model ID) | T13/01/12 | 13/01/12 | 09/02/12 | 29/06/12 | 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 | 0195AV | 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 | 0195AV | 2 | Exit Reform Phase 3 – API Guidance & Specifications | T13/10/11 | 09/12/11 | 12/12/11 | 29/07/12 | In Development | Andy Simpson |

September 2012 Release

| Change Request Number | Mod Number | Class | Description | Change Raised by & Date | Summary Supplied | Committee Date | Implementation Date | Current Status | xoserve Internal Contact |
|-----------------------|--------------------|----------|---|-------------------------|------------------|-----------------|---------------------|-----------------------|---------------------------|
| 1377.1 | 0195A V | 2 | DN Recovery of NTS Exit Zone Capacity Charges – SPA File | T01/02/12 | 10/02/12 | 08/03/12 | 21/09/12 | In Development | Michelle Fergusson |

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 | 0195AV | 2 | Exit Reform Phase 3 – Invoice File Formats | T09/09/11 | 13/04/12 | 10/05/12 | 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 |
|-----------------------|---------------|------------|----------|------------------------------------|-------------------------|------------------|-----------------|---------------------|--------------------|--------------------------|
| 2414 | 1085.7 | n/a | 1 | Amendment to S66 Validation | T13/10/11 | 14/10/11 | 10/11/11 | 02/03/12 | Implemented | David Addison |