

UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

June 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Withdrawn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Change Request Withdrawn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Withdrawn Change Requests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	-	-	-	2012	Y	Awaiting Scheduling	David Addison
962.18	1038	n/a	-	Proposed Changes to Filter Failure (USRVs) Process	28/01/11	-	-	-	2012	Y	Awaiting Scheduling	David Addison
962.19	1045	n/a	-	Proposed Change to Request for Adjustment (RFA/CDQ/UMA) processes	11/02/11	-	-	-	2012	Y	Awaiting Scheduling	David Addison

Current - UK Link Changes – Approved – Scheduled For Implementation

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
N/A	N/A	317	1	User Pays Adhoc Invoice Type	02/03/11	14/05/11	14/05/11	03/06/11	Approved	Dean Johnson
2029	n/a	279	1	Improving the availability of Meter Read History	01/12/10	14/01/11	10/02/11	W/C 13/06/11	In Development	Lorraine Cave

July 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
N/A	N/A	090/367	2	New Rejection Code for DN Interruption	07/04/11	07/04/11	12/05/11	27/07/11	Approved	Julie Smart

November 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

February 2012 Release

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

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
962.1	n/a	2	Q&WM – Change to MPRN Creation (MNC) Process	T 05/05/10	05/05/10	-	2012	In Development	David Addison
962.2	n/a	2	Q&WM – Daily Metered Contact (DMQ) Process Change	T 11/06/10	11/06/10	-	2012	In Development	David Addison
962.3	n/a	2	Q&WM – Process to Challenge UKLink Outcomes (FLE)	T 11/06/10	11/06/10	-	2012	In Development	David Addison
962.4	n/a	2	Q&WM – Change to ADD / UNC – Address Update Request	T 08/07/10	09/07/10	-	2012	In Development	David Addison
962.5	n/a	2	Q&WM – Isolation Report (ISO) Process	T 08/07/10	09/07/10	-	2012	In Development	David Addison
962.8	n/a	2	Q&WM – Duplicate Contact (DUP) Process	T 12/11/10	12/11/10	-	2012	In Development	David Addison
962.11	n/a	2	Q&WM – Prime and Sub Deduct Meter Contacts (PRS)	T 10/12/10	T 10/12/10	-	2012	In Development	David Addison
962.12	n/a	2	Q&WM – Unregistered Sites Process Information	T 10/12/10	T 10/12/10	-	2012	In Development	David Addison
962.13	n/a	2	Q&WM Must Read & MUR Query Process	T 17/12/10	T 17/12/10	-	2012	In Development	David Addison
962.16	n/a	2	Q&WM MOD 517-'ECO' Process	T 17/12/10	T 17/12/10	-	2012	In Development	David Addison

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
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	David Addison
962.15	n/a	2	Q&WM Shipper Agreed Reads (SARS) Process	T 17/12/10	T 17/12/10	-	2012	In Development	David Addison
962.17	n/a	-	Q&WM Proposed Change to Generic Invoicing Process	T 28/01/11	T 10/02/11	-	2012	In Development	David Addison
962.10	n/a	2	Q&WM Proposed Change of Theft of Gas (TOG)	03/12/10	T 14/04/11	-	2012	In Development	David Addison
962.6	n/a	2	Q&WM Proposed Removal of QEX File	T 09/07/10	09/07/10		2012	In Development	David Addison
962.7	n/a	2	Q&WM – Q Communications	T 10/09/10	10/09/10		2012	In Development	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
N/A	N/A	317	1	MOD 317 – UK Link Committee Communication New Adhoc Charge Types	02/03/11	14/05/11	14/05/11	26/05/11	Implemented	Rachel Nock