UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

August 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:

<u>Plan Terms</u> <u>Plan Definitions</u>

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

Scheduled 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

Change Request Definitions

Requirements Under Review Change request made visible but no analysis completed.

In Analysis

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

impacts.

Under Consideration Initial analysis has started, awaiting change to be agreed.

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

In Representation/Close Out DD/MM/YYYY File Formats out for representation.

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

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

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

Withdrawn Change Request Withdrawn
Implemented Change Request Implemented

To be advised Change Request to be updated when further details are identified

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

Numbering Criteria Numbering Definitions

Part Numbers When one change request has a variety of deliverable implementation dates

Withdrawn Change Requests

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)		Current Status	Xoserve internal Contact
1000.1	1094/1126.3	n/a	2	Introduction of Enhanced File Transfer (EFT)	T04/08/11	-	-	-	Q1 2013	N	In Analysis	Chris Fears
2609	1138.6	n/a	2	Removal of Shipper Information Service	T02/04/12	13/07/12	ı	-	November 2012	Z	Awaiting UKL Comm Agreement	David Addison
0984	1126.4/ 1135.3	n/a	1	Gemini Re- platforming	T12/05/12	-	-	-	09/06/13	Z	In Analysis	Andy Earnshaw
n/a	1138.2	n/a	1	SUN File Format Change	12/07/12	13/07/12	-	-	-	N	In Analysis	David Addison

Current - UK Link Changes — Approved — Scheduled For Implementation

August 2012 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
1000.9	n/a	1	IX Upgrade (IX Kit Replacement)	T04/08/11	09/09/11	09/02/12	Aug 2012	In Development	Chris Fears

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	0195AV	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
1377.2/	0195AV	2	DN Recovery of NTS Exit Zone Capacity Charges – Invoicing & Supporting Docs + Offline & Adhoc Invoicing File	T01/02/12	09/03/12	08/03/12	06/11/12	In Development	Michelle Fergusson

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
962.20	n/a	2	Q&WM Filter Failure Process (FFD & USP)	T06/06/12	T06/06/12	-	2012	In Development	Jane Rocky

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
1721	1123.3/ 1138.5	n/a	2	Extension to EUC Numeric Code	T06/10/11	14/10/11	23/11/11	07/07/12	Implemented	Max Pemberton
1721	1123.3	n/a	1	Data Items with Limited Remaining Values (Meter Model ID)	T13/01/12	13/01/12	09/02/12	07/07/12	Implemented	Max Pemberton
n/a	1126.1/ 1135.1	414	1	Discontinuation of ANS Usage for Interruption Communications by Transporters	T02/04/12	12/05/12	12/07/12	16/07/12	Implemented	Dave Addison
1832	1135.1	n/a	1	Administrative UK Link Manual Change to helpline Number Update	T15/06/12	15/06/12	12/07/12	16/07/12	Implemented	Dave Addison
2005.3	1143	0195AV	2	Exit Reform Phase 3 — External Screen Pack	T10/11/11	11/11/11	12/12/11	29/07/12	Implemented	Andy Simpson
2005.1	1138.4 / 1143	0195AV	2	Exit Reform Phase 3 – API Guidance & Specifications	T13/10/11	09/12/11	12/12/11	29/07/12	Implemented	Andy Simpson