UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

August 2010



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Withdrawn Change Request Withdrawn Implemented Change Request Implemented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Withdrawn Change Requests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
962	n/a	n/a	2	Query and Workflow Management	T 01/12/09	-	-	-	2011	Awaiting Scheduling	David Addison
1360	n/a	195AV	2	Exit Reform Phase 2	T 04/06/09	-	-	-	April 2011	In Analysis	Lee Foster
n/a	CB/999/JT	n/a	1	Administration Changes to ECO. Format	T 26/07/10	26/07/10	-	-	13/08/10	In Analysis	Jo-Anne Tedd
n/a	CB/1003/NJ	n/a	1	Update to Code Contingency for Code Contingency Guidelines Document - Revised Proforma	T 30/07/10	30/07/10	11/06/10	-	13/08/10	In Analysis	David Addison
1909	n/a	n/a	?	MIPI European Transparency Project	-	ı	-	-	07/11/10	Awaiting Scheduling	Matt Rider
962.4	CB/992/DA	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	CB/993/DA	n/a	2	Q&WM – Isolation Report (ISO) Process	T 08/07/10	09/07/10	-	-	2011	In Analysis	David Addison



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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
962.6	CB/994/DA	n/a	2	Q&WM – Removal of QEX File	T 08/07/10	09/07/10	,	ı	2011	Withdrawn	David Addison



Current - UK Link Changes – Approved – Scheduled For Implementation

June 2010 UK Link Release

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

November UK Link 2010 Release

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

November 2010 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	1133	224	2	Facilitating the use of AMR in a DM Elective Regime	T 04/03/09	13/03/09	08/04/09	21/11/10	In Development	Lewis Plummer

February UK Link 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

Q&WM 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	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	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	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

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	n/a	1	Update to Code Contingency Document to include Exit Capacity processes and forms	T 30/06/10	-	-	30/06/10	Implemented	Dave Addison

