UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

September 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:

<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Withdrawn Change Request Withdrawn Implemented Change Request Implemented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Withdrawn Change Requests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)	Outage Notification Required (Y/N)	Current Status	Xoserve internal Contact
2005	1047	195AV	2	Exit Reform Phase 3	-	-	-	-	August 2012	Υ	In Analysis	Lee Foster
962	n/a	n/a	2	Query and Workflow Management	T 01/12/09	-	-	-	2012	Y	In Analysis	David Addison
962.18	1038	n/a	-	Proposed Changes to Filter Failure (USRVs) Process	T28/01/11	-	-	-	2012	Υ	In Analysis	David Addison
962.19	1045	n/a	-	Proposed Change to Request for Adjustment (RFA/CDQ/UMA) processes	T11/02/11	-	-	-	2012	Υ	In Analysis	David Addison
1987	1080.1	292	2	AQ Tolerance Change	T04/08/11	-	-	-	June 2012	Z	In Analysis	Iain Snookes
1000.9	n/a	n/a	1	IX Upgrade (IX Kit Replacement)	T04/08/11	-	-	-	Mar 2012	N	In Analysis	Graham Veal
1000.1	n/a	n/a	2	Introduction of Enhanced File Transfer (EFT)	T04/08/11	-	-	-	Q3 2012	N	In Analysis	Graham Veal

Change Request Number	Communication Ref. #	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Date File Format Issued	Annroyed	Implementation Date (Not Approved)	Outage Notification Required (Y/N)	Current Status	Xoserve internal Contact
0970	1065 (&1081)	090	2	Revised DN Interruption Requirements - Updates to Attributes within the DNI Exercise & Option Supporting Information File		15/04/11	-	-	24 th October 2011	Z	In Analysis	Julie Smart

Current - UK Link Changes – Approved – Scheduled For Implementation

October 2011 Link Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
1947	333A	1	Update to Default SMP Buy & Sell price	T01/07/11	07/07/11	14/07/11	02/10/11 16/10/11	Approved	Matt Rider

November 2011 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
n/a	n/a	2	Standardised Adhoc Format and Supporting Information	T01/07/11	07/07/11	11/08/11	4 th November 2011	Approved	Dean Johnson
2087	229/31 7	2	AUGE Supporting Information	T01/07/11	07/07/11	11/08/11	4 th November 2011	Approved	Rachel Nock
2029	279	2	Meter Read History & Asset Supporting Information	T01/07/11	07/07/11	11/08/11	4 th November 2011	Approved	Lorraine Cave

February 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

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

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

Q&WM 2012 Release

Change Request Number	Comms Ref	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
962.1	978	n/a	2	Q&WM – Change to MPRN Creation (MNC) Process	Т 05/05/10	05/05/10	-	2012	In Development	David Addison
962.2	984	n/a	2	Q&WM – Daily Metered Contact (DMQ) Process Change	Т 11/06/10	11/06/10	-	2012	In Development	David Addison
962.3	989	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	992	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	993	n/a	2	Q&WM – Isolation Report (ISO) Process	T 08/07/10	09/07/10	-	2012	In Development	David Addison
962.8	1018	n/a	2	Q&WM – Duplicate Contact (DUP) Process	T 12/11/10	12/11/10	-	2012	In Development	David Addison
962.11	1020	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	1028	n/a	2	Q&WM – Unregistered Sites Process Information	T 10/12/10	T 10/12/10	-	2012	In Development	David Addison
962.13	1031	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	1033	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	Comms Ref	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
962.9	1020	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	1032	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	1037	n/a	ı	Q&WM Proposed Change to Generic Invoicing Process	T 28/01/11	T 10/02/11	-	2012	In Development	David Addison
962.10	1021	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	994	n/a	2	Q&WM Proposed Removal of QEX File	T 09/07/10	09/07/10		2012	In Development	David Addison
962.7	1066	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	Comms Ref	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact