

# **UK Link Committee Meeting**

## **Implementation Plan Summary**

### **UK-LINK Change Requests**

**September 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Withdrawn  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 Definitions

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Change Request Withdrawn  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Withdrawn Change Requests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
1000.1	1094/1126.3/ <b>1145.4/1149.2</b>	n/a	2	Introduction of Enhanced File Transfer (EFT)	T 04/08/11	-	-	-	Q1 2013	N	<b>Awaiting UKL Comm Agreement</b>	Chris Fears
0984	1126.4/ 1135.3	n/a	1	Gemini Re-platforming	T12/05/12	-	-	-	09/06/13	N	In Analysis	Andy Earnshaw
n/a	1138.2/ <b>1146</b>	n/a	1	SUN File Format Change/ <b>Generic Organisational Amendment File</b>	12/07/12	13/07/12	-	-	-	N	In Analysis	David Addison
n/a	<b>1151</b>	<b>0195V</b>	<b>1</b>	<b>Gemini Contingency Document Update</b>	<b>9/8/12</b>	<b>5/9/12</b>	-	-	<b>1/10/12</b>	<b>N</b>	<b>Awaiting UKL Comm Agreement</b>	<b>David Addison</b>

# 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	<b>15/9/12</b>	In Development	Michelle Fergusson

## October 2012 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
1377.2/ 3	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	<b>28/10/12</b>	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

2609	n/a	2	Removal of Shipper Information Service	T02/04/12	13/07/12	09/08/12	November 2012	In Development	David Addison
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## 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	<b>26/11/12</b>	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	<b>26/11/12</b>	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	<b>26/11/12</b>	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	<b>26/11/12</b>	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	<b>26/11/12</b>	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	<b>26/11/12</b>	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	<b>26/11/12</b>	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	<b>26/11/12</b>	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	<b>26/11/12</b>	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	<b>26/11/12</b>	In Development	Jane Rocky
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## Q&WM 2013 Release

### 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	-	<b>25/02/13</b>	In Development	Jane Rocky
962.16	n/a	2	Q&WM MOD 517-'ECO' Process	T 17/12/10	T 17/12/10	-	<b>25/02/13</b>	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	-	<b>25/02/13</b>	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	-	<b>25/02/13</b>	In Development	Jane Rocky
962.20	n/a	2	Q&WM Filter Failure Process (FFD & USP)	T06/06/12	T06/06/12	-	<b>25/02/13</b>	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
n/a	1147.2	n/a	1	<b>Additional 7:00 AM Adhoc Invoicing Batch Run</b>	17/8/12	17/8/12	-	29/8/12	Implemented	David Addison