

UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

October 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Withdrawn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Change Request Withdrawn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Withdrawn Change Requests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 | 1047 | 195AV | 2 | Exit Reform Phase 3 | T09/09/11 | 14/10/11 | - | - | July 2012 | Y | 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 | Y | In Analysis | David Addison |
| 962.19 | 1045 | n/a | - | Proposed Change to Request for Adjustment (RFA/CDQ/UMA) processes | T11/02/11 | - | - | - | 2012 | Y | In Analysis | David Addison |
| 1987 | 1080.1 | 292 | 2 | AQ Tolerance Change | T04/08/11 | - | - | - | June 2012 | N | In Analysis | Iain Snookes |
| 1000.9 | n/a | n/a | 1 | IX Upgrade (IX Kit Replacement) | T04/08/11 | - | - | - | Mar 2012 | N | In Analysis | Chris Fears |
| 1000.1 | n/a | n/a | 2 | Introduction of Enhanced File Transfer (EFT) | T04/08/11 | - | - | - | Q3 2012 | N | In Analysis | Chris Fears |

| 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 |
|-----------------------|----------------------|--------------|----------|---|-------------------------|------------------|-------------------------|----------------------|------------------------------------|------------------------------------|---------------------------|--------------------------|
| 0970 | 1065 (&1081) | 090 | 1 | Revised DN Interruption Requirements - Updates to Attributes within the DNI Exercise & Option Supporting Information File | T15/04/11 | 15/04/11 | - | - | 05/11/11 | N | In Analysis | Julie Smart |
| 1721 | 1084.1 | n/a | 2 | Extension to EUC Numeric Code | T06/10/11 | 14/10/11 | - | - | 29/07/12 | N | Under Consultation | Max Pemberton |
| 2087 | 1084.2 | 229.1 | 2 | AUGE Invoice Changes | T06/10/11 | 14/10/11 | - | - | April 2012 | N | In Analysis | Mark Leah |
| 1806 | 1082.6 | n/a | 2 | IAD Replacement | T08/08/11 | - | - | - | Jan 2012 | N | In Analysis | Sat Kalsi |

Current - UK Link Changes – Approved – Scheduled For Implementation

October 2011 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 | 16/10/11 | Approved | Matt Rider |
| n/a | n/a | 1 | Administration Change to increase D16 records in IDB file | T09/09/11 | 09/09/11 | n/a | 14/10/11 | Approved | Richard Jones |

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 | 04/11/11 | Approved | Dean Johnson |
| 2087 | 229/317 | 2 | AUGE Supporting Information | T01/07/11 | 07/07/11 | 11/08/11 | 04/11/11 | Approved | Rachel Nock |
| 2029 | 279 | 2 | Meter Read History & Asset Supporting Information | T01/07/11 | 07/07/11 | 11/08/11 | 04/11/11 | 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 | T 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 | T 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 | - | 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 |
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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 |
|-----------------------|---------------|-------------|----------|---|-------------------------|------------------|-----------------|---------------------|--------------------|--------------------------|
| 1947 | 1075.4 | 333A | 1 | Update to Default SMP Buy & Sell Price | T 01/07/11 | 07/07/11 | 14/07/11 | 02/10/11 | Implemented | Matt Rider |