

UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

November 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Withdrawn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Change Request Withdrawn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Withdrawn Change Requests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
2160	n/a	n/a	2	Exit Reform Infrastructure Upgrade	T03/11/11	-	-	-	April 2012	Y	In Analysis	Lee Foster
2005	1047	195AV	2	Exit Reform Phase 3	T09/09/11	06/10/11	14/10/11	-	29/07/12	Y	In Analysis	Lee Foster
962	n/a	n/a	2	Query and Workflow Management	T 01/12/09	-	-	-	2012	Y	In Analysis	Jane Rocky
962.18	1038	n/a	-	Proposed Changes to Filter Failure (USRVs) Process	T28/01/11	28/01/11	-	-	2012	Y	In Analysis	Jane Rocky
962.19	1045	n/a	-	Proposed Change to Request for Adjustment (RFA/CDQ/UMA) processes	T11/02/11	11/02/11	-	-	2012	Y	In Analysis	Jane Rocky
1987	1080.1/ 1085.6	292	2	AQ Tolerance Change	T04/08/11	12/08/11	-	-	June 2012	N	In Analysis	Iain Snookes
1000.9	1082.4	n/a	1	IX Upgrade (IX Kit Replacement)	T04/08/11	09/09/11	-	-	Mar 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
1000.1	n/a	n/a	2	Introduction of Enhanced File Transfer (EFT)	T04/08/11	-	-	-	Q3 2012	N	In Analysis	Chris Fears
1721	1084.1/ 1085.4	n/a	2	Extension to EUC Numeric Code	T06/10/11	14/10/11	14/10/11	-	29/06/12	N	Under Consultation	Max Pemberton
2087.1	1084.2	229	2	AUGE Invoice Changes	T06/10/11	14/10/11	-	-	April 2012	N	In Analysis	Mark Leah
1806	1085.9	n/a	2	IAD Replacement	T08/08/11	14/10/11	-	-	Jan 2012	N	In Analysis	Sat Kalsi
2087.2	1085.3	229	2	AUGE Invoice & Supporting Information for Unidentified Gas Charge via I'X	T13/10/11	14/10/11	14/10/11	-	Nov 2011	N	In Analysis	Mark Leah
2414	1085.7	n/a	1	Amendment to S66 Validation	T13/10/11	14/10/11	-	-	Dec 2011	N	In Analysis	Dave Addison
2442	1085.1	n/a	1	Pulse Value	T13/10/11	14/10/11	14/10/11	-	14/11/11	N	In Analysis	Dave Addison
2462	1085.10	n/a	1	Early Issue of T04 Records	T13/10/11	14/10/11	-	-	Q2 2012	N	In Analysis	Sue Prosser

Current - UK Link Changes – Approved – Scheduled For Implementation

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 Invoice Supporting Information for User Pays changes via I'X	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
0970	090	1	Revised DN Interruption Requirements - Updates to Attributes within the DNI Exercise & Option Supporting Information File	T15/04/11	15/04/11	12/05/11	05/11/11	Approved	Julie Smart

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

Current - UK Link Changes – Approved – Scheduled For Implementation

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	Jane Rocky
962.2	984	n/a	2	Q&WM – Daily Metered Contact (DMQ) Process Change	T 11/06/10	11/06/10	-	2012	In Development	Jane Rocky
962.3	989	n/a	2	Q&WM – Process to Challenge UKLink Outcomes (FLE)	T 11/06/10	11/06/10	-	2012	In Development	Jane Rocky
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	Jane Rocky
962.5	993	n/a	2	Q&WM – Isolation Report (ISO) Process	T 08/07/10	09/07/10	-	2012	In Development	Jane Rocky
962.8	1018	n/a	2	Q&WM – Duplicate Contact (DUP) Process	T 12/11/10	12/11/10	-	2012	In Development	Jane Rocky
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	Jane Rocky
962.12	1028	n/a	2	Q&WM – Unregistered Sites Process Information	T 10/12/10	T 10/12/10	-	2012	In Development	Jane Rocky
962.13	1031	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	1033	n/a	2	Q&WM MOD 517-'ECO' Process	T 17/12/10	T 17/12/10	-	2012	In Development	Jane Rocky

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	Jane Rocky
962.15	1032	n/a	2	Q&WM Shipper Agreed Reads (SARS) Process	T 17/12/10	T 17/12/10	-	2012	In Development	Jane Rocky
962.17	1037	n/a	-	Q&WM Proposed Change to Generic Invoicing Process	T 28/01/11	T 10/02/11	-	2012	In Development	Jane Rocky
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	Jane Rocky
962.6	994	n/a	2	Q&WM Proposed Removal of QEX File	T 09/07/10	09/07/10	-	2012	In Development	Jane Rocky
962.7	1066	n/a	2	Q&WM – Q Communications	T 10/09/10	10/09/10	-	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
1947	1075.4 & 1077	333A	1	Update to Default SMP Buy & Sell Price	T01/07/11	07/07/11	14/07/11	16/10/11	Implemented	Matt Rider
N/A	1082.8	N/A	1	Administration Change to increase D16 records in IDB file	T09/09/11	09/09/11	13/10/11	14/10/11	Implemented	Richard Jones