UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

December 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Withdrawn Change Request Withdrawn Implemented Change Request Implemented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Withdrawn Change Requests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
2005.1	1084.4/1090. 3	195V	2	Exit Reform Phase 3 — API Guidance & Specifications	T13/10/11	14/10/11	14/10/11	-	29/07/12	Y	In Analysis	Andy Simpson
2005.3	1084.4/1090. 3	195V	2	Exit Reform Phase 3 – External Screen Pack	T10/11/11	11/11/11	11/11/11	-	29/07/12	Y	Awaiting UKL Comm Agreement	Andy Simpson
962.18	1038	n/a	-	Proposed Changes to Filter Failure (USRVs) Process	T28/01/11	28/01/11	-	-	2012	Y	In Analysis	Jane Rocky
1987.2	1080.1/ 1085.6	292	2	AQ Tolerance Change - Report	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
1000.1	n/a	n/a	2	Introduction of Enhanced File Transfer (EFT)	T04/08/11	-	-	-	Q3 2012	N	In Analysis	Chris Fears

Current - UK Link Changes – Approved – Scheduled For Implementation

December 2011 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Summary Date Supplied		Committee Date	Implementation Date	Current Status	xoserve Internal Contact
2414	n/a	1	Amendment to S66 Validation	T13/10/11	14/10/11	10/11/11	Dec 2011	In Development	Dave Addison

January 2012 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Summary Date Supplied		Committee Date			xoserve Internal Contact
1806	n/a	1	IAD Replacement	T08/08/11	14/10/11	10/11/11	21/01/2012	In Development	Sat Kalsi

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

April 2012 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
2462	n/a	1	Early Issue of T04 Records	T13/10/11	14/10/11	10/11/11	April 2012	In Development	Sue Prosser
2087.1	229	1	Online Solution for AUGE (MOD 229)	T06/10/11	14/10/11	10/11/11	April 2012	In Development	Mark Leah

June 2012 UK Link Release

Change Request Number	Mod Number	Class	Description	Description Change Raised by & Summary Committee Date Supplied Date		Implementation Date	Current Status	xoserve Internal Contact	
1987.1	292	2	AQ Tolerance Change – Rejection Code	T04/08/11	12/08/11	10/11/11	June 2012	In Development	Iain Snookes
1721	n/a	2	Extension to EUC Numeric Code	T06/10/11	14/10/11	23/11/11	June 2012	In Development	Max Pemberton

November 2012

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
2005.2	195AV	2	Exit Reform Phase 3 — Invoice File Formats	T09/09/11	06/10/11	10/11/11	01/11/12	In Development	Andy Simpson

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	1088/1090. 6	n/a	2	Query and Workflow Management	T05/05/10	14/10/10	23/11/11	May 2012	In Development	Jane Rocky
962.1	978	n/a	2	Q&WM – Change to MPRN Creation (MNC/FOM) Process	T 05/05/10	05/05/10	23/11/11	May 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	23/11/11	May 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	23/11/11	May 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	23/11/11	May 2012	In Development	Jane Rocky
962.5	993	n/a	2	Q&WM – Isolation Report (ISO) Process	T 08/07/10	09/07/10	23/11/11	May 2012	In Development	Jane Rocky
962.8	1018	n/a	2	Q&WM – Duplicate Contact (DUP) Process	T 12/11/10	12/11/10	23/11/11	May 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	23/11/11	May 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
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	2	Q&WM Proposed Change to Generic Invoicing Process	T 28/01/11	T 10/02/11	23/11/11	May 2012	In Development	Jane Rocky
962.10	1021	n/a	2	Q&WM Proposed Change of Theft of Gas (TOG)	T03/12/10	T 14/04/11	-	2012	In Development	Jane Rocky
962.19	1045	n/a	2	Proposed change to Request for Adjustment (RFA/CDQ/UMA) Processes	T11/02/11	11/02/11	23/11/11	May 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
n/a	1075.1 & 1076.3	n/a	2	Standardised Adhoc Format and Supporting Information	T01/07/11	07/07/11	11/08/11	04/11/11	Implemented	Dean Johnson
2087	1075.2 & 1076.3	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	Implemented	Rachel Nock
2029	1075.3 & 1076.3	279	2	Meter Read History & Asset Supporting Information	T01/07/11	07/07/11	11/08/11	04/11/11	Implemented	Lorraine Cave
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	12/05/11	05/11/11	Implemented	Julie Smart
2442	1085.1	n/a	1	Pulse Value to ONJOB / ONUPD	T13/10/11	14/10/11	13/10/11	05/11/11	Implemented	Dave Addison
2087.2	1085.3	229	2	AUGE Invoice & Supporting Information for UGC via I'X	T13/10/11	14/10/11	10/11/11	24/11/11	Implemented	Mark Leah
2442.2	1090.1	n/a	1	Pulse Value amendment to M03 Record	T11/11/11	11/11/11	n/a	28/11/11	Implemented	Dave Addison