UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

April 2006 v1



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>

Current UK Link Changes Awaiting

Scheduling

Changes within this section do not have a proposed implementation date available.

UK Link Changes - 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Withdrawn Change Request Withdrawn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

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Withdrawn Change Requests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	COR	Mod Number	Class	Title	Change Raised by & Date	Summary Supplied	Date File Format Issued	File Format Approved	Implementation Date (Not Approved)	Current Status	xoserve internal Contact
N/A		650	3	Provision of Testing Services for Electronic Code Communications	S	20/09/03				Requirements under review	Caroline Purcell
13694		N/A	2	IFA Contracts	T 01/12/05	08/12/05	09/12/05	12/01/06	N/A	Withdrawn	Simon McKeown
13658	94	738	3	Replication and enhancement of Gemini API Functionality	S 21/04/05	09/12/05	09/12/05	09/12/05	N/A	Awaiting UKLComm Agreement	Roy Leddy
13723	141	N/A	2	Introduction of New Rejection Code OJT00018	T 24/02/06	10/03/06			November 2006	Awaiting UKL Comm Agreement	Sara Thwaite
13725	192	N/A	1	Single Central Online Gas Enquiry Service	T 24/02/06	10/03/06			November 2006	Awaiting UKL Comm Agreement	Julie Smart
13730		N/A	2	Post Closeout Amendments functionality for Gemini CVP (v2) MNI (v1) MNO (v1) PAI (v1) PAO (v1)	T 09/03/06	10/03/06	10/03/06		November 2006	Awaiting UKL Comm Agreement	Simon McKeown
13731	N/A	N/A	1	Correction of UKLink Manual - CDR Records	T 10/03/06	10/03/06	N/A	N/A			David Addison



Current - UK Link Changes – Approved – Scheduled For Implementation

	Change Request Number	COR	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Impl Date	Committee Approved Date	Current Status	xoserve Internal Contact
March 2006	13664	67/81	N/A	2	EU VAT Directive Compliance REC (v10) CAZ (v7) COS (v7) COY (v7) CZS (v7) RCS (v6) ADH (v7) Amendment includes correction Hierarchy Diagram for Adhoc (ADH) invoice	T 16/09/05	14/10/05	(25/03/06) 09/04/06	10/11/05	In Development	David Addison

e 2006	13693		N/A	2	On-line Optional Tariff Invoicing and Entry Commodity Invoicing ECO (v11) OTA (v11)	T 01/12/05	08/12/05	June 2006	12/01/06	In Development	Simon McKeown
June	13715	N/A	N/A	1	SPA File Rejection Reason Code List v13	T 10/12/06	13/01/06	June 2006	9/02/06	In Development	Norman Reid



UK Link Changes – Implemented since last UK Link Committee Meeting

Change Request Number	COR	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Impl Date Date	Committee Approved Date	Current Status	xoserve Internal Contact
N/A		N/A	1	Temporary Change to Cyclic Meter Reading Validation Routine	T 10/03/0 6	10/03/0 6	15/03/06		Implemented	David Addison
13629		N/A	N/A	Datalogger Support File DL1 (v4.1)	T 13/06/05	15/07/05	25/03/06	10/11/05	Implemented	Prem Gabbi
12494		N/A	N/A	Addition of 'Prevailing AQ' & 'Prevailing EUC' to the info provided within the CSEP (CEP) Invoice CEP (v6)	S 20/08/03	15/09/03	25/03/06	12/01/06	Implemented	Trish Moody
13681			2	User Suppressed Reconciliation Values SUI (v1)	T 01/12/05	8/12/05	25/03/06	12/01/06	Implemented	Simon McKeown
13717		687	2	Financial Incentive Performance Regime for Resolution of USRVs (linked to UKL13681) SUJ (v1.1)	T 10/02/0 6	10/02/0 6	25/03/06	09/03/06	Implemented	Simon McKeown
13701		N/A	1	K13 (TRF) Description Amendment - Correction of Documentation	T 10/02/0 6	10/02/0 6	25/03/06	09/03/06	Implemented	David Addison

