UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

December 2005 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 Class 1 & 2 Changes

Awaiting Scheduling

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

UK Link Class 1 & 2 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.

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, Transco 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Withdrawn Change Request Withdrawn Implemented Change Request Implemented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Withdrawn Change Requests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, Transco will withdraw the existing change request and re-raise it under a new

number

Current UK Link Class 1 & 2 Changes Awaiting Scheduling — Not Implemented (Change Requests for approval are shown in bold)

Change Request Number	Mod Number	Title	Change Raised by & Date	Summary Supplied	Date File Format Issued (Current Ver)	File Format Approved	Implementation Date (Not Approved)	Current Status	xoserve internal Contact
12494	N/A	Addition of 'Prevailing AQ' & 'Prevailing EUC' to the info provided within the CSEP (CEP) Invoice	S 20/08/03	15/09/03			25/03/06	In Analysis	Trish Moody
N/A	650	Provision of Testing Services for Electronic Code Communications	S	20/09/03				Requirements under review	Caroline Purcell
13658	738	Replication and enhancement of Gemini API Functionality	S 21/04/05	21/04/05			Mid 2006	In Development	Roy Leddy
13681	687	User Suppressed Reconciliation Values	T 01/12/05					Requirements Under Review	Simon McKeown
13693	N/A	On-line Optional Tariff Invoicing and Entry Commodity Invoicing	T 01/12/05	08/12/05	09/12/05		June 2006	Requirements Under Review	Simon McKeown
13694	N/A	IFA Contracts	T 01/12/05	08/12/05			June 2006	Requirements Under Review	Simon McKeown

Current - UK Link Class 1 & 2 Changes - Approved - Scheduled For Implementation

Change Request Number	Mod Number	Description	Change Raised by & Date	Summary Supplied	Impl Date	Committee Approved Date	Current Status	xoserve Internal Contact
13664	N/A	EU VAT Directive Compliance REC (v10) CAZ (v7) COS (v7) COY (v7) CZS (v7) RCS (v6) ADH (v7)	T 16/09/05	14/10/05	25/03/06	10/11/05	In Development	David Addison
13629	N/A	Datalogger Support File DI 1 (v4.1)	T 13/06/05	15/07/05	25/03/06	10/11/05	In Development	Prem Gabbi

UK Link Class 1 & 2 Changes – Implemented since last UK Link Committee Meeting

Number 11928	Number N/A	Transco LNG Storage Communications (Information to be added into the UKLink	by & Date T	Supplied 20/02/03	Date 17/11/05	Date N/A	Implemented	Contact
Change Request	Mod	Description	Change Raised	Summary	Impl Date	Committee Approved	Current Status	xoserve Internal