UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

March 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 Class 1 & 2 Changes

Awaiting Scheduling

UK Link Class 1 & 2 Changes - Scheduled

Change Request Terms for Current Status

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.

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Withdrawn Change Request Withdrawn Implemented Change Request Implemented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Withdrawn Change Requests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
N/A	650	Provision of Testing Services for Electronic Code Communications	S	20/09/03				Requirements under review	Caroline Purcell
13694	N/A	IFA Contracts	T 01/12/05	08/12/05	09/12/05	12/01/06	N/A	Awaiting UKLComm Agreement	Simon McKeown
13658	738	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
13717	N/A	Financial Incentive Performance Regime for Resolution of USRVs (linked to UKL13681)	T 15/02/06	8/12/05	13/01/06			In Development	Simon McKeown
13725	N/A	Single Central Online Gas Enquiry Service	T 24/02/06		N/A	N/A	November 2006	To be advised	Julie Smart
13723	N/A	Introduction of New Rejection Code OJT00018	T 24/02/06					To be Advised	Sara Thwaite

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
March	13664	N/A	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	10/11/05	In Development	David Addison
	13629	N/A	Datalogger Support File DL1 (v4.1)	T 13/06/05	15/07/05	25/03/06	10/11/05	In Development	Prem Gabbi
	12494	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	In Development	Trish Moody
	13681	687	User Suppressed Reconciliation Values SUJ (v1) SUI (v1)	T 01/12/05	8/12/05	25/03/06	12/01/06	In Development	Simon McKeown
		T		T T					
June	13693	N/A	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
<u>ה</u>	13715	N/A	SPA File Rejection Reason Code List v13	T 10/12/06	13/01/06	June 2006	9/02/06	In Development	Norman Reid
		I							
July	13718	N/A	Issue of M Number Disk in DVD-R Format	T 17/02/06	10/02/06	1/07/06	9/02/06	To Be Advised	Dave Forder

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

Change Request Number	Mod Number	Description	Change Raised by & Date	Summary Supplied	Impl Date Date	Committee Approved Date	Current Status	xoserve Internal Contact