UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

13th October 2016

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 Plan Definitions

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Withdrawn Change Request Withdrawn

On Hold Project has been put on hold until further notice.

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Withdrawn Change Requests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 – In Analysis

Chanç Orde Ref	MOO	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	File Format Approved / (Committee Date)	Implementati on Date (Not Approved)	Outage Notification Required (Y/N)	Current Status	Transporter Rep Contact	Comm Ref.	Reps C/O Date
-	0576	2	Generation of an estimated meter reading at the code cut off date in the absence of an actual read – Enduring solution	T 10/05/16			April 18	N	In Analysis	David Addison		

Current Project Nexus Changes Awaiting Scheduling – In Analysis

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	File Format Approved / (Committee Date)	Implementati on Date (Not Approved)	Outage Notification Required (Y/N)	Current Status	Transporter Rep Contact	Comm Ref.	Reps C/O Date
1154.15. 27	432, 434, 440	2	UKLP Including Nexus Requirements - RTO File Format & Hierarchy	T 01/01/11	22/01/16		ТВС	Υ	In Analysis	David Addison	1506.4 1496	
1154.15. 59	4 32, 4 34, 440	2	Change number of occurrences for K13 record for SSMP	T 01/01/11			PNID	¥	In Analysis	Dean Johnson		

Current UK Link Changes Awaiting Scheduling – Awaiting Approval

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	File Format Approved / (Committee Date)	Implementatio n Date (Not Approved)	Outage Notification Required (Y/N)	Current Status	Transporter Rep Contact	Comm Ref.	Reps C/0 Date

Current Project Nexus Changes Awaiting Scheduling – Awaiting Approval

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	File Format Approved / (Committee Date)	Implementati on Date (Not Approved)	Outage Notification Required (Y/N)	Current Status	Transporter Rep Contact	Comm Ref.	Reps C/ Date
1154.15. 75	432, 434, 440	2	U80 Field Name Change within the TSI Template	T 01/01/11	28/09/16		PNID	Y	Awaiting UKLC Agreement	Dean Johnson	1646.1	11/10/16
1154.15. 76	432, 434, 440	2	RCI File – treatment of the Specified Entry Point Name field	T 01/01/11	28/09/16		PNID	Y	Awaiting UKLC Agreement	Dean Johnson	1646.2	11/10/16
1154.15. 77	432, 434, 440	2	Additional allowable value within the U92 Record	T 01/01/11	28/09/16		PNID	Y	Awaiting UKLC Agreement	Dean Johnson	1646.3	11/10/16
1154.15. 73	432, 434, 440	2	Meter Location code update – S75 Record	T 01/01/11	28/09/16		PNID	Y	Awaiting UKLC Agreement	Dean Johnson	1646.4	11/10/16
1154.15. 32.1	432, 434, 440	2	Reflecting Data Update Code (A0178) not being relevant to Transporters in JOB Transactions	T 01/01/11	28/09/16		PNID	Y	Awaiting UKLC Agreement	David Addison	1646.5	11/10/16
1154.15. 74/UKLP IADB235	432, 434, 440	2	Incorrect Rejection of a Notification that a Fault has not been corrected by Site Visit – Withdrawal of Change	T 01/01/11	28/09/16		PNID	Y	Awaiting UKLC Agreement	Dean Johnson	1646.6	11/10/16
1154.15. 72	432, 434, 440	2	Ordering of records within the NRF Hierarchy	T 01/01/11	28/09/16		PNID	Y	Awaiting UKLC Agreement	Dean Johnson	1646.9	11/10/16
1154.15. 65	432, 434, 440	2	Transformation Rules (Pack Eight)	T 01/01/11	14/09/16		PNID	Y	Awaiting UKLC Agreement	Emma Lyndon	1639.1	27/09/16
1154.15. 64 71	432, 434, 440	2	Suspension of the Validation between Meter Index and Unconverted Index	T 01/01/11	14/09/16		PNID	Υ	Awaiting UKLC Agreement	Dean Johnson	1639.2	27/09/10

1154.15. 66	432, 434, 440	2	U12 Record – Description Change	T 01/01/11	14/09/16	PNID	Υ	Awaiting UKLC Agreement	Dean Johnson	1639.3	27/09/10
1154.15. 67	432, 434, 440	2	Supporting Invoicing Information Files – Users opting for Compression	T 01/01/11	14/09/16	PNID	Υ	Awaiting UKLC Agreement	David Addison	1639.4	27/09/10
1154.15. 68	432, 434, 440	2	Notification to User Agent of Users at D-2 (Transfer of Ownership equivalent) and Shipper Actions as part of SSMP SPA Transactions	T 01/01/11	14/09/16	PNID	Υ	Awaiting UKLC Agreement	Dean Johnson	1639.6	27/09/16
1154.15. 69	432, 434, 440	2	Retention of Single instances of K13 SMP_CEASED_OWN_DETS in the TRS and TRF Files for Shared Supply Meter Points	T 01/01/11	14/09/16	PNID	Υ	Awaiting UKLC Agreement	Dean Johnson	1642 1639.7	27/09/10
1154.15. 52.2	432, 434, 440	2	Gas Act Owner – Allowable Value 'U' File Format Description Change (TAP Record)	T 01/01/11	14/09/16	PNID	Υ	Awaiting UKLC Agreement	Dean Johnson	1639.8	27/09/16
1154.15. 55	432, 434, 440	2	DM SOQ and SHQ Conditionality within File Formats for NTS sites	T 01/01/11	14/09/16	PNID	Y	Awaiting UKLC Agreement	Dean Johnson	1639.9	27/09/16
1154.15. 64	432, 434, 440	2	Meter Read Types Mapping	T 01/01/11	31/08/16	PNID	Y	Awaiting UKLC Agreement	Dean Johnson	1628	13/09/16

<u>Current UK Link Changes – Approved – Scheduled For Implementation</u>

UK Link – TBC

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	Committee Date	Implement- ation Date	Outage	Current Status	Transporter Rep Contact	Comm Ref	Reps C/O Date
4043	582	2	Network Sales Functional Impacts	T 01/08/16	18/08/16	08/09/16	ТВС	N	In Development	David Addison	1624.6	31/08/16
-	-	1	Proposed Datafix to Meter Link Code	T 01/11/15	20/11/15	14/01/16	ТВС	N	In Development	Steve Nunnington	1478.4	
3413.1	-	1	Removal of 'Automatic' Creation of Meter Models on Receipt of RGMA Transactions – Revised Implementation Date	T 11/06/14	17/07/14	14/08/14	TBC	N	In Development	David Addison		

UK Link – November 2016

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	Committee Date	Implement- ation Date	Outage	Current Status	Transporter Rep Contact	Comm Ref	Reps C/O Date
1	•	2(1)	Temporary Suspension of M3.3.4b Validation on Shipper Provided ('Unbundled') Meter Reading	T01/07/16	20/07/16	11/08/16	26/11/16 22/10/16	N	In Development	David Addison	1639.5 1608.5	27/09/1 02/08/1

Project Nexus Implementation Date

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	Committee Date	Implement- ation Date	Outage	Current Status	Transporter Rep Contact	Comm Ref	Reps C/0 Date
1154.15. 61	432, 434, 440	2 (1)	Treatment of Non Measuring Assets – Confirmation of Treatment when an Asset Status Code is not provided	T 01/08/16	18/08/16	08/09/16	PNID	Υ	In Development	David Addison	1624.3	31/08/1
1154.15. 62	432, 434, 440	2	UKLP Including Nexus Requirements – Shipper Rejection Codes V2.11FA	T 01/01/11	18/08/16	08/09/16	PNID	Υ	In Development	Steve Nunnington	1624.4	31/08/1
1154.15. 63	432, 434, 440	2	Transformation Rules (Pack Seven)	T 01/01/11	18/08/16	08/09/16	PNID	Y	In Development	Emma Lyndon	1624.5	31/08/1
1154.15. 53	432, 434, 440	2	Transformation Rules (Pack Five)	T 01/01/11	06/07/16	08/09/16	PNID	Y	In Development	Emma Lyndon	1633.1 1612.2 1600.5	05/09/16 27/07/16 19/07/16
1154.15. 58	432, 434, 440	2	Transformation Rules (Pack Six)	T 01/01/11	20/07/16	08/09/16	PNID	Υ	In Development	Emma Lyndon	1608.3	02/08/16
1154.15. 48	432, 434, 440	2	Leading Zero – File Format and Appendix	T 01/01/11	06/07/16	11/08/16	PNID	Y	In Development	Dean Johnson	1612.1 1600.2	27/07/16 19/07/16
1154.15. 56	432, 434, 440	2	UKLP Including Nexus Requirement – M03 Shipper Reference – Defect 10407	T 01/07/16	20/07/16	11/08/16	PNID	Y	In Development	Dean Johnson	1608.1	02/08/16
1154.15. 52.1	432, 434, 440	2	Gas Act Owner – Allowable Value 'U' File Format Description Change (PAC & MRI)	T 01/01/11	20/07/16	11/08/16	PNID	Y	In Development	Dean Johnson	1608.4	02/08/16
1154.15. 50	432, 434, 440	2	UKLP Including Nexus requirement – RGMA Rejection Codes V1.3FA	T 01/01/11	06/07/16	11/08/16	PNID	Y	In Development	Dean Johnson	1600.1	19/07/1

1154.15. 51	432, 434, 440	2	Retention of Expanded Trigger of S98 Record Introduced as part of COR 3480- Implementation of Advanced Meter information (UNC Modification 0487V Interim Solution) following PNID	T 01/01/11	06/07/16	11/08/16	PNID	Y	In Development	David Addison	1600.6	19/07/16
1154.15. 54	432, 434, 440	2	ERR and FRJ File Formats and Hierarchies	T 01/01/11	06/07/16 04/05/16	11/08/16	PNID	Υ	In Development	David Addison	1624.2 1600.9 1567.4	18/08/16 19/07/16 17/05/16
1154.15. 47	432, 434, 440	2	UKLP Including Nexus requirement – CSO Organisation Code	T 01/01/11	15/06/16	14/07/16	PNID	Υ	In Development	Dean Johnson	1593.5	28/06/1
-	0583	2	UNC Modification 0583: Requiring an Opening Meter Reading at same User Confirmation – Enduring Solution	T 01/05/16	15/06/16	14/07/16	PNID	Y	In Development	David Addison	1593.3	28/06/16
-	0583	2	UNC Modification 0583: Requiring an Opening Meter Reading at same User Confirmation – Interim solution	T 01/05/16	15/06/16	14/07/16	c PNID - 1 Month	Y	In Development	David Addison	1593.2	28/06/16
-	0576	2	UNC Modification 0576 Generation of an estimated meter reading at the code cut off date in the absence of an actual read – Interim solution	T 10/05/16	15/06/16	14/07/16	c PNID - 1 Month	N	In Development	David Addison	1593.1	28/06/16
1154.15. 29	432, 434, 440	2	New Rejection Message (enduring)- FIL00024 (V2.5)	T 14/01/16	12/02/16	10/03/16	PNID (-NEDs)	N	In Development	Steve Nunnington	1519.6	
-	532	2	New Rejection Message – File received during Non- Effective Period	T 02/10/15	11/12/15	14/01/16	PNID (-NEDs)	N	In Development	Steve Nunnington	1486.7	
1154.15. 37	432, 434, 440	2	UK Link Standards Guide Amendment to deal with Leading Zero's	T 01/01/11	27/05/16 17/05/16	23/05/16	PNID	Y	In Development	David Addison	1584 1577 1537.5	15/06/16: 4/05/16
1154.15. 44	432, 434, 440	2	Clarification on the treatment of RECONCILIATION INVOICE CHARGE within the ASP File Format	T 01/01/11	13/05/2016	23/05/16	PNID	Y	In Development	Dean Johnson	1575	19/05/16

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1154.15. 17	432, 434, 440	2	Treatment of the Token File	T 12/11/15	04/05/16 20/11/15	23/05/16	PNID	Y	In Development	David Addison	1567.5 1478.3	17/05/16
1154.15. 16	432, 434, 440	2	UKLP Including Nexus Requirements - Method of transportation for the Invoicing Supporting Information Files, Compression	T 01/01/11	04/05/16 12/02/16	23/05/16	PNID	Y	In Development	David Addison	1567.5 1519.5	17/05/16
1154.15. 34	432, 434, 440	2	UKLP Including Nexus Requirement – Treatment of ERR/FRJ	T 01/01/11	24/03/16	14/04/16	PNID	Y	In Development	David Addison	1544.3	
1154.15. 36	432, 434, 440	2	URL for Xoserve Services Portal	T 01/01/11	24/03/16	14/04/16	PNID	Y	In Development	David Addison	1544.6	
1154.15. 33	432, 434, 440	1	Removal of 'Automatic' creation of Converter Models on Receipt of RGMA Transactions	T 01/03/16	16/03/16	14/04/16	PNID	Y	In Development	David Addison	1537.3	
-	518S	2	Shipper Verification of meter and address details following system meter removals – Enduring solution	T 16/07/15	20/04/16	27/04/16	PNID	N	In Development	Dave Ackers	1537.4	
1154.15. 15	432, 434, 440	2	UKLP Including Nexus Requirements – Interconnector Templates	T 01/01/11	17/03/16	23/03/16	PNID	Y	In Development	Dean Johnson	1531.1	
1154.15. 13	432, 434, 440	2	UKLP Including Nexus requirement – LSO Portal Screens	T 31/03/15	12/02/16	10/03/16	PNID	N	In Development	Denis Regan	1519.2	
1154.16. 2.2	-	1	UKLP Gemini Consequential Change – External Screen Pack – Code Enabled	T 05/03/15	12/02/16 16/03/15	10/03/16 09/04/15	PNID	N	In Development	Jessica Harris	1519.1 1385.2	
1154.15. 26	487S	2	Introduction of an Advance Meter Reader (AMR) Service Provider (ASP) Identifier (ASPID) and Advanced Meter Indictor – Transition Arrangements	01/01/15	23/12/15	11/02/16	PNID	Y	In Development	David Addison	1493.2	
1154.16. 3		2	COR1154.16 Gemini Consequential Change New API for UIG at LDZ Level	T 01/12/15	11/12/15	14/01/16	PNID	Y	In Development	Jessica Harris	1548.4 1486.2	

1154.15. 24	432, 434, 440	2	COR1154 – UKLP Including Nexus requirement – FSI – Failure to Supply Gas Invoice Supporting Information – Market Trials Defect Identified	T 01/01/11	11/12/15	14/01/16	PNID	Y	In Development	Steve Nunnington	1486.6	
1154.15. 4	-	2	UKLP Including Nexus Requirements –Shared Supply Meter Point Templates	T 01/01/11	14/08/15	10/09/15	PNID	Y	In Development	Dan Beaven		
1154.15. 10	432, 434, 440	2	UKLP Including Nexus requirement – General Portal Screens	T 31/03/15	15/05/15	11/06/15	PNID	N	In Development	Lee Chambers		
1154.15. 12	432, 434, 440	2	UKLP Including Nexus Requirements – General Shipper Templates	T 01/01/11	11/09/15	08/10/15	PNID	Y	In Development	Dan Beaven		
1154.16. 1.2	-	2	UKLP Gemini Consequential Change – API Changes - Code Enabled	T 01/01/13	14/11/14	13/11/14	PNID	N	In Development	Jessica Harris		
1154.17. 1	432, 434, 440	2	UKLP Data Enquiry Service Consequential Change – Screen Amendments	T 31/03/15	10/04/15	14/05/15	PNID	N	In Development	Lee Chambers		
1154.17. 2	432, 434, 440	2	UKLP CMS Consequential Change – File Formats	T 01/10/14	09/10/15	12/11/15	PNID	Y	In Development	Andy Simpson		

Post Project Nexus Implementation Date

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	Committee Date	Implement- ation Date	Outage	Current Status	Transporter Rep Contact	Comm Ref	Reps C/0 Date
1154.15. 64	432, 434, 440	2	UKLP Including Nexus Require – Contact Title Allowable Values	T 01/01/11	18/08/16	08/09/16	Post PNID	Y	In Development	David Addison	1624.1	31/08/1

UK Link Changes – Implemented since last UK Link Committee Meeting

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	Committee Date	Implement- ation Date	Outage	Current Status	Transporter Rep Contact	Comm Ref	Reps C/O Date
1154.15. 41	432, 434, 440	2	ERR and FRJ Numbering (Standards Guide v14FA)	T 01/01/11	06/07/16 23/05/16 04/05/16	08/09/16	08/09/16	Y	Implemented	David Addison	1635.2 1600.8 1582 1567.4	25/05/16

UK Link Changes – Withdrawn

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	File Format Approved / (Committee Date)	Implementatio n Date (Not Approved)	Outage Notification Required (Y/N)	Current Status	Transporter Rep Contact	Comm Ref.	Reps C/0 Date
1154.15. 32	432, 434, 440	2	UKLP Including Nexus Requirements - Data Update Code (DUC) - JOB File	T 01/01/11	12/08/16 06/04/16	NA	PNID	Y	Withdrawn	David Addison	1621 1610 1548.3 1544.2	