UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

January 2009 v1

X()Serve

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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 TermsPlan DefinitionsAwaiting SchedulingChanges 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.

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Withdrawn	Change Request Withdrawn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 Reguest has been approved through an alternative forum. Changes appear on plan for visibility

Numbering Criteria

Numbering Definitions

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Part Numbers When one change request has a variety of deliverable implementation dates Withdrawn Change Requests If there is a substantial scope change to a system change request, Transporters will withdraw the existing change request and re-raise it under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	Description	Change Raised by & Date	Summary Supplied	Date File Format Issued	File Format Approved	Implementation Date (Not Approved)	Current Status	xoserve internal Contact



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Current - UK Link Changes – Approved – Scheduled For Implementation

May 2009 Release

Change Request Number	COR	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Date File Format Issued	File Format Approved	Implementation Date (Not Approved)	Current Status	xoserve internal Contact
14001	1072	187A	2	Enduring Transfer and Trade Arrangements	T 03/07/08	17/10/08	17/10/08 & 20/10/08	13/11/08	17/05/09	In Development	Andy Simpson



UK Link Changes – Implemented since last UK Link Committee Meeting

Change Request Number	COR	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
n/a	0875		1	IAD Application Changes	T 10/04/08	11/04/08	N/A	06/12/08	Implemented	David Addison





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