UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

February 2009 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>

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 dependent 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Withdrawn Change Request Withdrawn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 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Withdrawn Change Requests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 — 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
NA	1284	1192	1	Introduction of DNO Obligations to Facilitate Resolution of Unresolved USRV's	T 04/02/09	04/02/09	04/02/09	NA	21/02/09	Awaiting UKL Agreement	Julie Smart David Addison



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	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
14001	1072	187A	2	Enduring Transfer and Trade Arrangements	T 03/07/08	17/10/08	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