UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

June 2008 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 Changes Awaiting

Scheduling

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

UK Link 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.

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Withdrawn Change Request Withdrawn Implemented Change Request Implemented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

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Withdrawn Change Requests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 |
|--------------------------|--------|------------|-------|--|----------------------------|---------------------|-------------------------------|-------------------------|------------------------------------|---------------------|-----------------------------|
| N/A | 0875.1 | 188 | 1 | IAD Application Changes: Phase 1 Single Concurrent User | T 10/04/08 | 11/04/08 | N/A | | | Awaiting scheduling | David Addison |
| n/a | 0875.2 | 188 | 1 | IAD Application Changes: Phase 2 | T 08/05/08 | 09/05/08 | N/A | | | Awaiting scheduling | David Addison |



Current - UK Link Changes – Approved – Scheduled For Implementation

August 2008 Release

| Chang Reque Numbe | t COR | Mod Number | Class | Description | Change Raised by & Date | Summary Supplied | Committee Date | Implementation Date | Current Status | xoserve Internal Contact |
|-------------------------|-------|---------------|-------|---------------------------------------|-------------------------|---------------------|-------------------|------------------------|-------------------|-----------------------------|
| 13950 | 880 | N/A | 2 | Gemini Release Summer 2008 | T 10/01/08 | 11/01/08 | 13/03/08 | 17/08/08 | In Development | Andy Simpson |
| 13958 | 1092 | 203V | 1 | Revised LDZ Shrinkage Arrangements | T 10/04/08 | 11/04/08 | 08/05/08 | August 08 | In Development | Karen Healy |

October 2008 Release

| Change Request Number | COR | Mod Number | Class | Description | Change Raised by & Date | Summary Supplied | Committee Date | Implementation Date | Current Status | xoserve Internal Contact |
|-----------------------------|--------------------------|---------------|-------|--|-------------------------|---------------------|-------------------|------------------------|-------------------|-----------------------------|
| 13885 | 957 inc. 734 & 820 | N/A | 1 | Application of interruptible capacity discounts following a change in capacity/commodity split | T 04/06/07 | 13/07/07 | NA | Oct 2008 Release | In Development | Stuart Hegarty |

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 |
|-----------------------------|-----|---------------|-------|--|-------------------------|---------------------|-------------------|------------------------|----------------|-----------------------------|
| 13923 | 876 | 141 | 1 | Revision to the USRV Financial Incentives Arrangements | T 24/09/07 | 12/10/07 | 08/11/07 | 21/05/08 | Implemented | Simon Burton |
| 13829 | 400 | 090 | 2 | DN Interruption Reform Phase 2 | T 11/01/07 | 09/02/07 | 13/07/07 | 24/05/08 | Implemented | Bob Marshall |

