UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

August 2007 v1 Approved



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

In Analysis

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.

Change Reguest 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Withdrawn Change Request Withdrawn Implemented Change Request Implemented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

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Withdrawn Change Requests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
13760	N/A	N/A		Shipper Agreed Reads Procedural Change	T 12/05/06	17/05/06	N/A			Awaiting UKL Comm Agreement	David Addison
N/A	N/A	N/A	1	Minor Amendment to CALMS System	T 14/07/06	14/07/06	N/A	N/A		UKL Comm Agreed (10/08/06) to be Scheduled	David Addison
13829	400	090	2	DN Interruption Reform	T 11/01/07	09/02/07	13/07/07		Feb 2008 Release	Awaiting UKL Comm Agreement	Simon Langley
13885	734	N/A	1	Application of interruptible capacity discounts following a change in capacity/commodity split	T 04/06/07	13/07/07	N/A	N/A	Feb 2008 Release	Requirements under review	Debi Jones
-	N/A	126/152		Restriction of Invoice Billing Period	T 29/06/07					In Analysis	Julie Smart/Bob Marshall



Current - UK Link Changes – Approved – Scheduled For Implementation

August 2007 Release

Change Request Number	COR	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
13839	N/A	N/A	1	Gemini Oracle Software Upgrade	T 11/01/07	12/01/07	08/02/07	11/08/07 & 18/08/07	In Development	Sat Kalsi

November 2007 Release

Change Request Number	COR	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
13818	426	N/A	2	Invoice Numbers on CSEP Invoice File Formats	T 15/12/06	09/02/07	12/04/07	02/11/07	In Development	Dave Addison
13862	477.b	N/A	1	Customer Charge Structure for 0.73.2MWH Loadband: Full Solution from 01/10/07	T 29/09/06	13/04/07	10/05/07	02/11/07	In Development	Lorraine Cave

February 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
13861	N/A	N/A	2	Rejections associated with Shipper AQ Amendments	T 02/04/07	03/04/07	12/07/07	Feb 2008 Release	In Development	David Addison



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	