

UKLink Programme - Medium Level Transition & Cutover Plan

Note 1: This plan was produced as part of preparations for UKLP Implementation on 1st October 2015. As a result of the recommendation from Project Nexus Implementation Steering Group to delay Market Trials and therefore implementation, details in this plan have now been superseded. As a result, this plan had not completed internal and external review cycles and is presented "as seen".

Note 2: Xoserve will prepare and publish a revised Medium Level Plan in preparation for the revised implementation date (when known).

Note 3: Retrospective Adjustments and Unique Sites functionality was out of scope for the October 2015 implementation.

Note 4: Exact timings will be presented in the Low Level Transition & Cutover Plan.

Process	Sub Process	Mon 21-Sep-2015	Tues 22-Sep-2015	Wed 23-Sep-2015	Thur 24-Sep-2015	Fri 25-Sep-2015	Sat 26-Sep-2015	Sun 27-Sep-2015	Mon 28-Sep-2015	Tues 29-Sep-2015	Wed 30-Sep-2015	Thur 01-Oct-2015	Fri 02-Oct-2015	Sat 03-Oct-2016	Sun 04-Oct-2016	Post UKLink	
								6 Non Effective Days									
								Implementation Window									
Customer Life Cycle	Stakeholder Management																
	Pre-termination Sanctions																
	Credit Terminations																
MPRN Creation																	
	Nomination/Confirmations/Objections																
	Transfer of Ownership (Confirmed)																
Supply Point Registration	Transfer of Ownership (Effective)																
	Withdrawals																
Meter Point / Supply Point Amendments																	
Distribution Network Interruptions (DNI)																	
Address Administration																	
Demand Estimation	Composite Weather Variable (CWV)																
	Daily Metering (DM)																
	Non Daily Metering (NDM)																
Metering	Daily Metering Elective (DME)																
	DM Liabilities																
Review of Gas Metering Arrangement	Connection and Disconnection Datasets (ON/OB/ONUPD)																
	Connection and Disconnection Notification (CDN)																
	Meter Asset Manager Updates																
AQ Review Project 2015	AQ/WC Speculative Calculations																
	BSSOQ Review																
	WAALP Review																
	AQ Appeals (Effective)																
	One off Adjustments																
	Bulk (financial) adjustments																
Billing	Consumption adjustments																
	Adhoc adjustments																
	Failure to Supply Gas																
	Filter Failures																
	Capacity Invoice																
	Commodity Invoice																
Invoicing	Reconciliation Invoice																
	Adhoc Invoices																
	Gemini Invoices																
Connected System Exit Points (CSEPs)	Daily Activities																
	AQ Activities																
	Invoicing (excluding Reconciliation)																
Independent Gas Transporter (IGT) interim database	Nomination/Confirmations/Objections																
	Transfer of Ownership (Confirmed)																
	Transfer of Ownership (Effective)																
	Withdrawals																
	Address Amendments (ADD / UNC)																
	M Number Creation (MNC / FOM)																
	Manage Unregistered Sites (MUS)																
	Gas Safety Regulation (GSR)																
	Late Confirmation (LCF)																
	Daily Metered Reconciliation (DMR)																
	Supply Type Change (TYP)																
	Aggregation Response Challenges (AGG)																
	Appeal of Bottom Stop SOQ (APP)																
	AQ/SOQ Query (AQQ)																
	Primes and Subs Invoice (PSI)																
Contact Management System (CMS)	File Enquiry (FLE)																
Contact Codes	ENQ Process																
	Duplicate Meter Points (DUP)																
	Prime and Sub Configuration Change (PRS)																
	Prime and Sub Asset Reads (PSA)																
	Generic Invoicing Contact (GIC)																
	Isolation Status (ISO)																
	Request For Adjustment (RFA)																
	Consumption Adjustments (CDQ)																
	Daily Metered Query (DMQ)																
	Erroneous Confirmation (ECO)																
	Theft of Gas (TOG)																
	Must Reads (MUS)																
	Filter Failures (17 codes)																
	Meter & AQ Setup																
Gemini Consequential Implementation	UG Meter Setup																
	Nomination Estimation																
	UIG Nomination																
	UIG Allocation																
	UIG Shipper Share																
Data Services / Enquiry																	
User Pays																	
Unique Sites																	
LPG Process																	
Retrospective Updates																	

Legend	
Business As Usual (BAU)	Process will run as it currently does
Stop the Process in Old World	Process will be stopped
Manage the Process in Old World	Process will run in exception scenarios and will be managed manually if required
Start the Process in New UK Link	Process will continue in New UK Link
Deferral	Process is pending deferral decision

NB: Graduated colouring indicates processes that will conclude in legacy.