UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

October 2015

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 Terms Plan Definitions

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

File Formats out for representation.

DD/MM/YYYY

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Withdrawn Change Request Withdrawn

On Hold Project has been put on hold until further notice.

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Withdrawn Change Requests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 – In Analysis

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	File Format Approved / (Committee Date)	Implementation Date (Not Approved)	Outage Notification Required (Y/N)	Current Status	Transporter Rep Contact	Comm Ref.
1154.17. 2	432, 434, 440	2	UKLP CMS Consequential Change	T 01/10/14			01/10/2016	Y	In Analysis	Andy Simpson	
1154.15. 13	432, 434, 440	2	UKLP Including Nexus requirement – LSO Portal Screens	T 31/03/15			01/10/2016	N	In Analysis	Lee Chambers	
-	466AV	2 (1)	Daily Meter Reading Simplification (with improved within day data provision)	T 29/08/14			TBC	N	In Analysis	Hilary Chapman	
1154.15. 15	-	2	UKLP Including Nexus Requirements – Interconnector Templates	T 01/01/11			01/10/2016	Υ	In Analysis	Dan Beaven	
1154.15. 16		2	Method of transportation for the Invoicing Supporting Information Files, Compression and the Token file	T 01/01/11			01/10/2016	Y	In Analysis	Lee Chambers	
3575		2	MNC MPRN creation process	T 01/10/2015			ТВС	Y	In Analysis	Lorraine Cave	
3572		2	EU Code Changes Phase 3 Delivery	T 05/02/15			10/04/2016 (24/04/2016)	Υ	In Analysis	Jessica Harris	

Current UK Link Changes Awaiting Scheduling – Awaiting Approval

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	File Format Approved / (Committee Date)	Implementation Date (Not Approved)	Outage Notification Required (Y/N)	Current Status	Transporter Rep Contact	Comm Ref.
	-	1	Amendments to OTA and ECO file format	T 11/09/15	11/09/15		09/10/2015	N	Awaiting UKLC Comm Agreement	Carole Elwell	1453.1
1154.15. 12	432, 434, 440	2	UKLP Including Nexus Requirements – General Shipper Templates	T 01/01/11	11/09/15		01/10/2016	Y	Awaiting UKLC Comm Agreement	Dan Beaven	1453.2
1154.15. 14	432, 434, 440	2	UKLP Including Nexus requirement – Amendments to Baselined File Formats September	T 01/01/11	11/09/15		01/10/2016	Υ	Awaiting UKLC Comm Agreement	Lee Chambers	1453.3
3413.2		1	New Rejection Note for Representation for COR3413 - Removal of 'Automatic' creation of Meter Models on Receipt of RGMA Transactions	T 11/09/15	11/09/15		09/10/2015	N	Awaiting UKLC Comm Agreement	David Addison	1453.4
1154.15. 6		2	UKLP Including Nexus Requirements - Shipper Rejection Codes v2.3	T 01/01/11	18/09/15		01/10/2016	Y	Awaiting UKLC Comm Agreement	Lee Chambers	1455.1

<u>Current UK Link Changes – Approved – Scheduled For Implementation</u>

October 2015

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	Committee Date	Implement- ation Date	Outage	Current Status	Transporter Rep Contact
3538	-	1	Changes to the EFT Audit File Frequency	T 05/03/15	17/04/15	14/05/2015	01/10/15	N	In Development	Mark Pollard
3312.1	-	2	Security of Supply SCR – GDE Cashout and Compensation Arrangements – Phase 1	T 29/01/14	21/08/15	10/09/15	01/10/15	N	In Development	Darran Dredge

November 2015

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	Committee Date	Implement- ation Date	Outage	Current Status	Transporter Rep Contact
3413.1	-	1	Removal of 'Automatic' Creation of Meter Models on Receipt of RGMA Transactions – Revised Implementation Date	T 11/06/14	17/07/14	14/08/14	05/11/15	N	In Development	David Addison
3538	-	2	Introduction of .DEL EFT files	T 26/07/14	14/08/15	10/09/15	02/11/15	N	In development	Jon Follows

December 2015

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	Committee Date	Implement- ation Date	Outage	Current Status	Transporter Rep Contact
3312.2	-	2	Security of Supply – GDE Cashout and Compensation Arrangements – Phase 2	T 29/01/14	17/04/15 15/05/15	11/06/2015	02/12/15	N	In Development	Darran Dredge

Project Nexus Implementation Date

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	Committee Date	Implement- ation Date	Outage	Current Status	Transporter Rep Contact
1154.16. 1.2	-	2	UKLP Gemini Consequential Change – API Changes - Code Enabled	T 01/01/13	14/11/14	13/11/14	Project Nexus Implementation Date	N	In Development	Jessica Harris
1154.15	432, 434, 440	2	UKLP Including Nexus Requirements	T 01/01/11	30/09/14	08/01/15 (15/01/15)	Project Nexus Implementation Date	Y	In Development	Dene Williams
1154.16. 2.2	-	1	UKLP Gemini Consequential Change - External Screen Pack – Code Enabled	T 05/03/15	16/03/15	09/04/15	Project Nexus Implementation Date	N	In Development	Jessica Harris
1154.15. 5	432, 434, 440	2	UKLP Including Nexus Requirements – RGMA Rejection Codes	T 01/01/11	23/03/15	14/05/2015	Project Nexus Implementation Date	Y	In Development	Dene Williams
1154.15. 6	432, 434, 440	2	UKLP Including Nexus Requirements – Shipper Rejection Codes	T 01/01/11	20/03/15 01/04/15	14/05/2015	Project Nexus Implementation Date	Y	In Development	Dene Williams
1154.18	432, 434, 440	2	UKLP Data Enquiry Service Consequential Change – Screen Amendments	T 31/03/15	10/04/15	14/05/2015	Project Nexus Implementation Date	N	In Development	Lee Chambers
1154.15. 10	432, 434, 440	2	UKLP Including Nexus requirement – General Portal Screens	T 31/03/15	15/05/15	11/06/2015	Project Nexus Implementation Date	N	In Development	Lee Chambers
1154.15. 14	432, 434, 440	2	UKLP Including Nexus requirement – Amendments to Base-lined File Formats July	T 01/01/11	12/06/15	27/07/15	Project Nexus Implementation Date	Y	In Development	Lee Chambers
1154.15. 16	432, 434, 440	2	UKLP Including Nexus requirement – Amendments to the AML, ASP, COI, COM, CZI, ZCS	T 01/01/11	07/08/2015	28/08/2015	Project Nexus Implementation Date	Y	In Development	Lee Chambers
1154.15. 4	-	2	UKLP Including Nexus Requirements – Amendments to Base-lined Shared Supply Meter Point Templates	T 01/01/11			Project Nexus Implementation Date	Y	In Development	Dan Beaven
1154.15. 14		2	UKLP Including Nexus Requirements – Amended File Formats August	T 01/01/11			Project Nexus Implementation Date	Y	In Development	Lee Chambers

1154.15. 14	2	UKLP Including Nexus Requirements – INV File Format	T 01/01/11	21/08/15	Project Nexus Implementation Date	Y	In Development	Lee Chambers
1154.15. 14	2	UKLP Including Nexus requirement – Negative values	T 01/01/11	21/08/15	Project Nexus Implementation Date	Υ	In Development	Lee Chambers

UK Link Changes – Implemented since last UK Link Committee Meeting

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	Committee Date	Implementation Date	Outage	Current Status	Transporter Rep Contact
3187.1	461	2	COR3187 EU Code Change Phase 2 DeliveryNXC File Format and API Specifications	T 14/01/14	14/08/15		06/09/15 (13/09/15 / 20/09/15)	Y	Implemented	Jessica Harris
3187.1	461	2	EU Code Change Phase 2 Delivery	T 14/01/14	12/09/14	11/09/14	06/09/15 (13/09/15 / 20/09/15)	Y	Implemented	Jessica Harris
3187.1	461	2	COR3187 EU Code Change Phase 2 Delivery - Revised File Formats	T 14/01/14	15/05/15	11/06/2015	06/09/15 (13/09/15 / 20/09/15)	Y	Implemented	Jessica Harris
3187.2	461	2	EU Code Change Phase 2 Delivery – Screenshots	T 14/01/14	13/02/15	12/02/15	06/09/15 (13/09/15 / 20/09/15)	Υ	Implemented	Jessica Harris
1154.16. 1.1	-	2	UKLP Gemini Consequential Change – API Changes – Code Not Enabled	T 01/01/13	14/11/14	13/11/14	06/09/15	N	Implemented	Jessica Harris
1154.16. 2.1	-	1	UKLP Gemini Consequential Change - External Screen Pack - Code Not Enabled	T 05/03/15	16/03/15	09/04/15	06/09/15	N	Implemented	Jessica Harris
3187	461	2	Notification of UK Link Manual Change in order to facilitate compliance with the requirements of the EU Network Code	T 14/01/14	12/06/15	09/07/15	06/09/15 (13/09/15 / 20/09/15)	N	Implemented	Jessica Harris