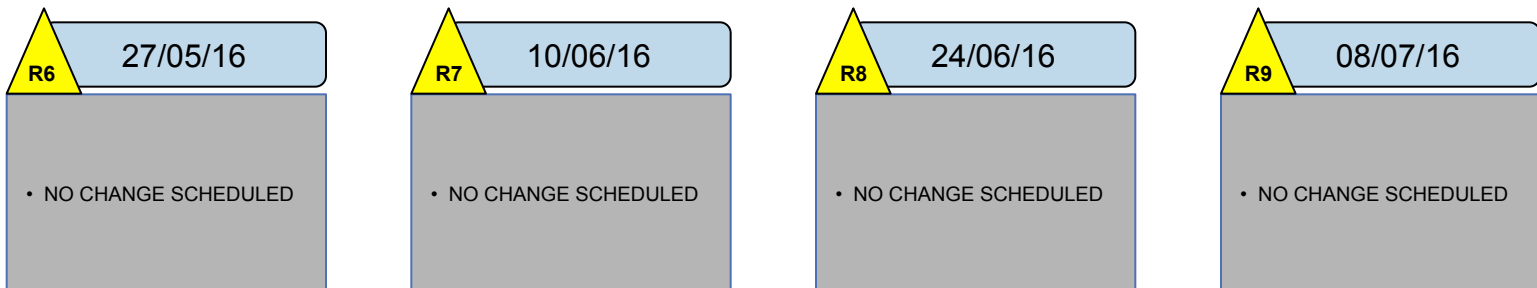
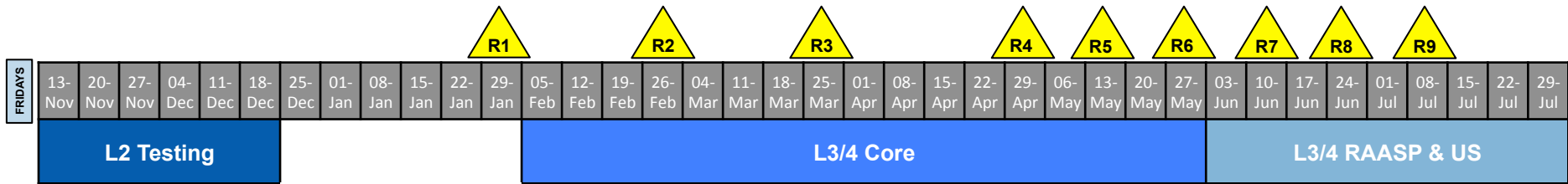
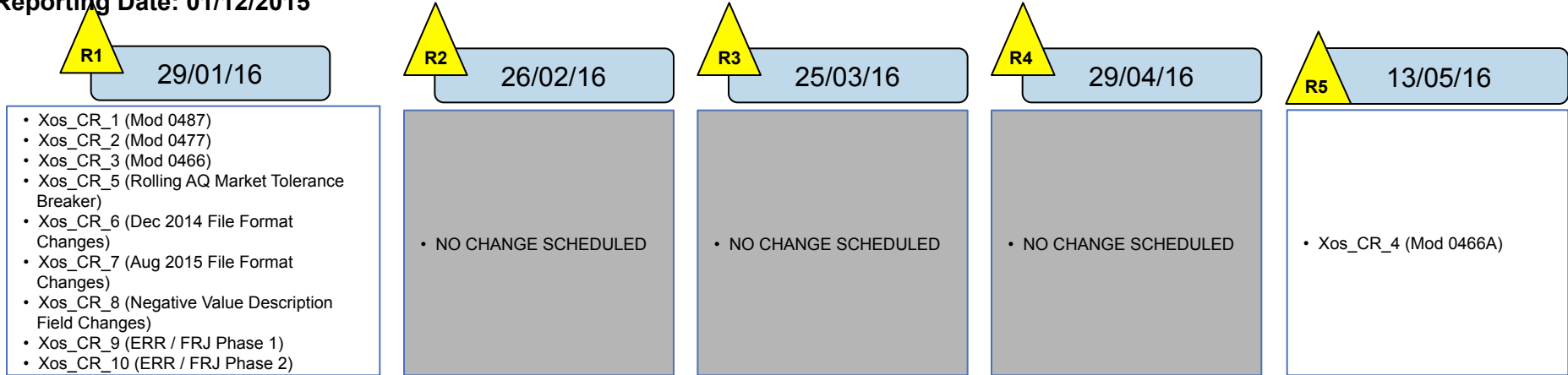


# UKLP Release Management Plan

(1/2)

Reporting Date: 01/12/2015



# UKLP Release Management Plan

(2/2)

| Date Added | Industry Reference No. | Industry Change Title                         | Functional description of change   | Impacted Stakeholders |     |      |     | Release No.     |
|------------|------------------------|---|--|-----------------------|-----|------|-----|-----------------|
|            |                        |   |  | Shipper               | GT  | DMSP | iGT |                 |
| 01/12/2015 | Xos_CR_1               | Mod 0487                                      | File format changed to include AMR and ASP details. Changes made in GEA file to include ASP details in it. File for registration process changed to include the AMR indicator. Changes made in other interface systems such as the Business Warehouse to store the AMR and ASP information. The purpose of the MOD is to ensure that Suppliers can find out if Automatic Reading equipment is at site. | YES                   | NO  | NO   | NO  | R1 - 29/01/2016 |
| 01/12/2015 | Xos_CR_2               | Mod 0477                                      | Faster switching changes are captured in RRC during design phase. Changes include to the minimum confirmation timescales to 14 days instead of 20days. There is no change to the timescale for shared site registration process.   | YES                   | NO  | NO   | NO  | R1 - 29/01/2016 |
| 01/12/2015 | Xos_CR_3               | Mod 0466                                      | Amend the time the MDR file is provided to Shippers (i.e. currently sent at 11.00hrs to be sent at 12.00hrs). DMSPs to provide DLC files later, (i.e. currently provide DLC file at 08.30hrs will be able to provide DLC files at 09.30hrs).   | YES                   | NO  | YES  | NO  | R1 - 29/01/2016 |
| 01/12/2015 | Xos_CR_4               | Mod 0466A                                     | Amendment to the Performance Relevant standards associated with Daily Metered sites. D+1 liability to apply at 2pm.  | YES                   | NO  | YES  | NO  | R5 - 13/05/2016 |
| 01/12/2015 | Xos_CR_5               | Rolling AQ Market Tolerance Breaker           | Introduction of new checks while doing the rolling AQ calculation and as per current RRC rules, will run until 3 years after the go live date.   | YES                   | NO  | NO   | NO  | R1 - 29/01/2016 |
| 01/12/2015 | Xos_CR_6               | December 2014 File Format Changes             | Following the review by Shippers of all File Formats that were consulted on as part of the UNC Section U UK Link Committee process, all accepted changes to the original baselined File Formats have been agreed with Shippers. Agreed changes to the original versions of products (records, files or hierarchies) require changes to be made to the agreed December 2014 Shipper File Formats.       | YES                   | NO  | NO   | NO  | R1 - 29/01/2016 |
| 01/12/2015 | Xos_CR_7               | August 2015 File Format Changes               | August File Format Changes Agreed and Approved by Industry.  | YES                   | YES | NO   | YES | R1 - 29/01/2016 |
| 01/12/2015 | Xos_CR_8               | August 2015 File Format Changes               | Amendments to the file formats to incorporate negative field values and updating the AMT catalogue based on the revised file formats.  | NO                    | NO  | NO   | NO  | R1 - 29/01/2016 |
| 01/12/2015 | Xos_CR_9               | ERR/FRJ File Format & Rejection Codes Phase 1 | ERR rejection response moving back to legacy logic.<br>Issue 1: Amendments to the ERR file so that the ERR file content has the entire input file attached.<br>Issue 2: Amendments to the response file name so that it is a match to the inbound file (adding .ERR)<br>Issue 4: Rejections codes have been reverted back to legacy codes with no changes to the FRJ rejection codes.                  | YES                   | YES | YES  | YES | R1 - 29/01/2016 |
| 01/12/2015 | Xos_CR_10              | ERR/FRJ File Format & Rejection Codes Phase 2 | ERR rejection response moving back to legacy logic.<br>Issue 3: The behaviour of DLC files when responding to DLC errors has been amended to ensure that XOS are the first three characters of the file name.<br>Issue 5: The file type FSG and a set of six similar files have been amended so that the response does not send ERR/FRJ but instead FSR files (corresponding files).                   | YES                   | YES | YES  | YES | R1 - 29/01/2016 |