UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

November 2012

Page 1 of 8

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 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Withdrawn	Change Request Withdrawn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
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Withdrawn Change Requests	If there is a substantial scope change to a system change request, Transporters will withdraw the existing change request and re-raise it under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 – Not Implemented (Change Requests for approval are shown in bold)

Change Request Number	Communication Ref. #	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Date File Format Issued	File Format Approved	Implementation Date (Not Approved)	Outage Notification Required (Y/N	Current Status	Xoserve internal Contact
n/a	1138.2/ 1146	n/a	1	SUN File Format Change/ Generic Organisational Amendment File	12/07/12	13/07/12	-	-	-	Ν	In Analysis	David Addison
2717	n/a	Network Code 675	2	Transporter Invoicing of Disablement of Supply Jobs	T19/09/12	-	-	-	-	N	In Analysis	Nicky Kingham
tbc	n/a	n/a	2	Increased Length of Invoice Standard Clause	T19/09/12	-	-	-	-	Ν	In Analysis	David Addison
2449	n/a	tbc	3	Reduce Instances of Blank MAM Id	T01/10/12	-	-	-	-	Ν	In Analysis	David Addison
2446	n/a	424	2	Confirm a supply point into Shipper portfolio	13/07/12	-	-	-	-	Ν	In Analysis	Darran Dredge
2479	1152	403	2	EU 3 Week Switching	T06/09/12	-	-	-	01/11/13	N	In Analysis	Rachel Addison
2763	-	n/a	1	Update of Market Sector Code via RGMA	T18/10/12	31/10/12	-	-	-	N	In Analysis	David Addison

Current - UK Link Changes – Approved – Scheduled For Implementation

August 2012 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
1000.9	n/a	1	IX Upgrade (IX Kit Replacement)	T04/08/11	09/09/11	09/02/12	Aug 2012	In Development	Chris Fears

November 2012 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
2609	n/a	2	Removal of Shipper Information Service	T02/04/12	13/07/12	09/08/12	November 2012	In Development	David Addison

Q&WM 2012 Release

Phase 1

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
962	n/a	2	Query and Workflow Management	T05/05/10	14/10/10	23/11/11	26/11/12 (03/12/12)	In Development	Jane Rocky
962.1	n/a	2	Q&WM – Change to MPRN Creation (MNC/FOM) Process	T 05/05/10	05/05/10	23/11/11	26/11/12 (03/12/12)	In Development	Jane Rocky
962.2	n/a	2	Q&WM – Daily Metered Contact (DMQ) Process Change	T 11/06/10	11/06/10	23/11/11	26/11/12 (03/12/12)	In Development	Jane Rocky
962.3	n/a	2	Q&WM – Process to Challenge UKLink Outcomes (FLE)	T 11/06/10	11/06/10	23/11/11	26/11/12 (03/12/12)	In Development	Jane Rocky
962.4	n/a	2	Q&WM – Change to ADD / UNC – Address Update Request	T 08/07/10	09/07/10	23/11/11	26/11/12 (03/12/12)	In Development	Jane Rocky
962.5	n/a	2	Q&WM – Isolation Report (ISO) Process	T 08/07/10	09/07/10	23/11/11	26/11/12 (03/12/12)	In Development	Jane Rocky
962.8	n/a	2	Q&WM – Duplicate Contact (DUP) Process	T 12/11/10	12/11/10	23/11/11	26/11/12 (03/12/12)	In Development	Jane Rocky
962.11	n/a	2	Q&WM – Prime and Sub Deduct Meter Contacts (PRS)	T 10/12/10	T 10/12/10	23/11/11	26/11/12 (03/12/12)	In Development	Jane Rocky
962.17	n/a	2	Q&WM Proposed Change to Generic Invoicing Process	T 28/01/11	T 10/02/11	23/11/11	26/11/12 (03/12/12)	In Development	Jane Rocky
962.19	n/a	2	Proposed change to Request for Adjustment (RFA/CDQ/UMA) Processes	T11/02/11	11/02/11	23/11/11	26/11/12 (03/12/12)	In Development	Jane Rocky

Q&WM 2013 Release

Phase 2

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
962.13	n/a	2	Q&WM Must Read & MUR Query Process	T 17/12/10	T 17/12/10	-	22/02/13 (04/03/13)	In Development	Jane Rocky
962.16	n/a	2	Q&WM MOD 517-`ECO' Process	T 17/12/10	T 17/12/10	-	22/02/13 (04/03/13)	In Development	Jane Rocky
962.9	n/a	2	Q&WM Prime and Sub Deduct Meter (PSA) Contacts	T 03/12/10	T 17/12/10	-	22/02/13 (04/03/13)	In Development	Jane Rocky
962.10	n/a	2	Q&WM Proposed Change of Theft of Gas (TOG)	T03/12/10	T 14/04/11	-	22/02/13 (04/03/13)	In Development	Jane Rocky
962.20	n/a	2	Q&WM Filter Failure Process (FFD & USP)	T06/06/12	T06/06/12	-	22/02/13 (04/03/13)	In Development	Jane Rocky

March 2013 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
1000.1	n/a	2	Introduction of Enhanced File Transfer (EFT)	T 04/08/11	-	13/09/12	04/03/13	In Development	Chris Fears

June 2013 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
0984	n/a	1	Gemini Re-platforming	T12/05/12	-	11/10/12	09/06/13	In Development	Andy Earnshaw

UK Link Changes – Implemented since last UK Link Committee Meeting

Change Request Number	Comms Ref	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
1377.2/ 3		0195AV	2	DN Recovery of NTS Exit Zone Capacity Charges – Invoicing & Supporting Docs + Offline & Adhoc Invoicing File	T01/02/12	09/03/12	08/03/12	28/10/12	Implemented	Michelle Fergusson
2005.2		0195AV	2	Exit Reform Phase 3 – Invoice File Formats	T09/09/11	13/04/12	10/05/12	01/11/12	Implemented	Andy Simpson