UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

February 2013

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>

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 Reguest progress is dependent 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Withdrawn Change Request Withdrawn Implemented Change Request Implemented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Withdrawn Change Requests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.

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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	Implementatio n Date (Not Approved)	Outage Notification Required (Y/N)	Current Status	Xoserve internal Contac
n/a	1138.2/ 1146	n/a	1	SUN File Format Change/ Generic Organisational Amendment File	12/07/12	13/07/12	-	-	-	N	In Analysis	David Addison
2717.1	1164	Network Code 675	1	Transporter Invoicing of Disablement of Supply Jobs – invoice via email	T 19/09/12	-	-	-	April 2013	N	In Analysis	Nicky Kingham
2717.2	1164	Network Code 675	2	Transporter Invoicing of Disablement of Supply Jobs – invoice via I'X	T 13/12/12	-	-	-	Q3 2013	N	In Analysis	Nicky Kingham
2449	n/a	437 S	3	Reduce Instances of Blank MAM Id	T 01/10/12	-	-	-	-	N	In Analysis	David Addison
2446	n/a	424	2	Confirm a supply point into Shipper portfolio	T 13/07/12	-	-	-	02/11/13	N	In Analysis	Darran Dredge
2563	n/a	0391	2	Implementation of LDZ System Entry Commodity Charge		14/02/13	-	-	ТВС	N	In Analysis	Max Pemberton
2528	n/a	0430	2	Smart Metering Smart Switching Foundation Stage	T 19/11/12	14/02/13	-	-	01/10/2013	ТВС	In Development	Lee Chambers

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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)	T 04/08/11	09/09/11	09/02/12	Aug 2012	In Development	Chris Fears

February 2013 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date (Not Approved)	Current Status	Xoserve internal Contact
n/a	n/a	1	Minor Amendment to NTS Exit Flat Capacity Invoice File to include End of Line		08/01/13	14/01/13	24/02/13	In Development	David Addison

Q1 2013 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date (Not Approved)	Current Status	Xoserve internal Contact
2807	n/a	1	Data Enquiry Address Structure	T 14/12/12	-	14/01/13	Q1 2013	In Development	David Addison

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

Q&WM 2013 Release Phase 2

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date (Not Approved)	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	23/11/11	05/04/13 (12/04/13)	In Development	Andy Simpson
962.16	n/a	2	Q&WM MOD 517-'ECO' Process	T 17/12/10	T 17/12/10	23/11/11	05/04/13 (12/04/13)	In Development	Andy Simpson
962.9	n/a	2	Q&WM Prime and Sub Deduct Meter (PSA) Contacts	T 03/12/10	T 17/12/10	23/11/11	05/04/13 (12/04/13)	In Development	Andy Simpson
962.10	n/a	2	Q&WM Proposed Change of Theft of Gas (TOG)	T 03/12/10	T 14/04/11	23/11/11	05/04/13 (12/04/13)	In Development	Andy Simpson
962.20	n/a	2	Q&WM Filter Failure Process (FFD & USP)	T 06/06/12	T06/06/12	13/09/12	05/04/13 (12/04/13)	In Development	Andy Simpson

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
2609	n/a	2	Removal of Shipper Information Service (SIS Decomm)	T 02/04/12	13/07/12	09/08/12	31/03/13	Implemented	David Addison

April 2013 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date (Not Approved)	Current Status	Xoserve internal Contact
2528	n/a	2	Smart Metering Effective Switching UNC Mod 0430 Foundation Stage	Т 01/01/12	14/12/12	14/01/13	01/04/13	In Development	Lee Chambers

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	T 12/05/12	-	11/10/12	09/06/13	In Development	Andy Earnshaw

Q3 2013 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
2151	N/A	1	CSEPs Migration	T 14/12/12	14/12/12	14/01/13	July – August 2013	In Development	Hannah Reddy

November 2013 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
2479	403	2	EU 3 Week Switching	T 06/09/12	-	8/11/12	01/11/13	In Development	Rachel Addison

UK Link Changes – Implemented since last UK Link Committee Meeting

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
					None				