UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

January 2013

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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 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Withdrawn Change Request Withdrawn Implemented Change Request Implemented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Withdrawn Change Requests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.

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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	Implementation Date (Not Approved)	Notification	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	-	-	-	N	In Analysis	David Addison
2717.1	1164	Network Code 675	1	Transporter Invoicing of Disablement of Supply Jobs	T 19/09/12	-	April 2013		April 2013	N	In Analysis	Nicky Kingham
2717.2	1164	Network Code 675	2	Transporter Invoicing of Disablement of Supply Jobs	T 13/12/12	-	-	-	Q3 2013	N	In Analysis	Nicky Kingham
2449	n/a	437	3	Reduce Instances of Blank MAM Id	T 01/10/12	ı	ı	-	-	N	In Analysis	David Addison
2446	n/a	424	2	Confirm a supply point into Shipper portfolio	T 13/07/12	1	-	-	-	N	In Analysis	Darran Dredge
2151	1170.1	n/a	1	CSEPs Migration	T 14/12/12	14/12/12	n/a	-	Q3 2013	N	For Approval	Hannah Reddy

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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)	Notification	Current Status	Xoserve internal Contact
2807	1170.4	n/a	1	Data Enquiry Address Structure	T 14/12/12	-	1	-	Q1 2013	N	For Approval	David Addison
2528	1170.5	n/a	2	Smart Metering UNC Mod 0430 Foundation Stage	T 01/01/12	14/12/12	n/a	-	Q1 / Q2 2013	-	For Approval	Lee Chambers
n/a	1178	n/a	1	Minor Amendment to NTS Exit Flat Capacity Invoice File to include End of Line	T 08/01/13	08/01/13	n/a	-	Q1 2013	N	For Approval	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)	T 04/08/11	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	T 02/04/12	13/07/12	09/08/12	November 2012	In Development	David Addison

O&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	23/11/11	22/02/13 (04/03/13)	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	22/02/13 (04/03/13)	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	22/02/13 (04/03/13)	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	22/02/13 (04/03/13)	In Development	Andy Simpson

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962.20	n/a	2	Q&WM Filter Failure Process (FFD & USP)	T 06/06/12	T06/06/12	13/09/12	22/02/13 (04/03/13)	In Development	Andy Simpson
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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	T 12/05/12	-	11/10/12	09/06/13	In Development	Andy Earnshaw

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