UK Link Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

May 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 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Withdrawn Change Request Withdrawn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Withdrawn Change Requests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	Implementatio n 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	12/07/12	13/07/12	-	-	-	N	In Analysis	David Addison
2449	n/a	437S	3	Reduce Instances of Blank MAM Id	T 01/10/12	-	-	-	-	N	In Analysis	David Addison
2528	1204.2	0430	2	Smart Metering Smart Switching Foundation Stage	T 19/11/12	14/02/13	-	-	01/10/2013	N	Awaiting UKL Comm Agreement	Lee Chambers

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 – June 2013	In Development	Chris Fears

April 2013 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	Xoserve internal Contact
2807	n/a	1	Data Enquiry Address Structure	T 14/12/12	-	14/01/13	19/04/13	In Development	David Addison
2609	N/A	2	Removal of Shipper Information Service (SIS Decomm)	T 02/04/12	13/07/12	09/08/12	30/04/13	In Development	David Addison

May 2013 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	Xoserve internal Contact
2717.1	Network Code 675	1	Transporter Invoicing of Disablement of Supply Jobs – invoice via email	T 19/09/12	14/02/13	14/03/13	01/05/13	In Development	Max Pemberton

June 2013

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	Matt Rider
2257	03765	2	Increased Choice when Applying for NTS Exit Capacity	T 15/03/13	15/03/13	11/04/13	June 2013	In Development	Elizabeth Butler

August 2013 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
2563	0391	2	Implementation of LDZ System Entry Commodity Charge		14/02/13	11/04/13	August 2013	In Development	Max Pemberton

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

October 2013 Release

Change Request Number	Mod Number	Class	Description	Change Raised by & Date	Summary Supplied	Committee Date	Implementation Date	Current Status	xoserve Internal Contact
2717.2	Network Code 675	2	Transporter Invoicing of Disablement of Supply Jobs – invoice via I'X	T 13/12/12	14/02/13	14/03/13	1/10/2013	In Development	Max Pemberton

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	Darran Dredge
2446	424	2	Confirm a supply point into Shipper portfolio	T 13/07/12	-	11/04/13	02/11/13	In Development	Darran Dredge

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
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)	Implemented	Andy Simpson
962.16	n/a	2	Q&WM MOD 517-'ECO' Process	T 17/12/10	T 17/12/10	23/11/11	25/04/13	Implemented	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)	Implemented	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)	Implemented	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)	Implemented	Andy Simpson
1000.1	n/a	2	Introduction of Enhanced File Transfer (EFT)	T 04/08/11	-	13/09/12	04/03/13 - 22/04/13	Implemented	Chris Fears