

UK Link Committee Meeting

Xoserve Report Pack

Meeting Date: 8th December 2016 Reporting Month: November 2016

Authors (for this version):	Amjad Hussain
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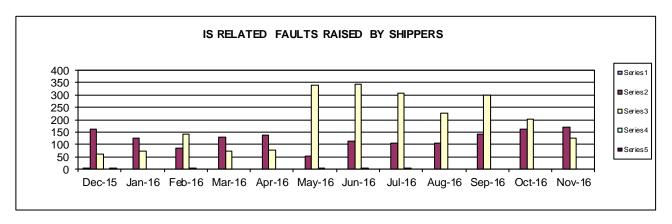
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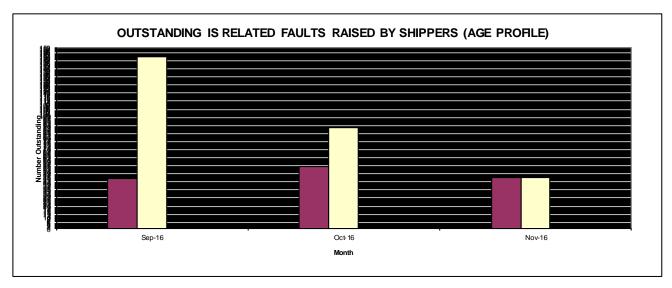
Report A

IS Faults Logged by Shippers

Faults Raised	P5	P4	P3	P2	P1	Total
Dec-15	0	161	59	0	0	220
Jan-16	0	127	74	0	0	201
Feb-16	0	87	140	1	0	228
Mar-16	0	129	74	0	0	203
Apr-16	0	138	76	0	0	214
May-16	0	51	341	1	0	393
Jun-16	0	113	345	1	0	459
Jul-16	0	104	309	1	0	414
Aug-16	0	106	227	0	0	333
Sep-16	0	143	300	0	0	443
Oct-16	0	160	201	0	0	361
Nov-16	0	172	127	0	0	299
Total	0	1491	2273	4	0	3768



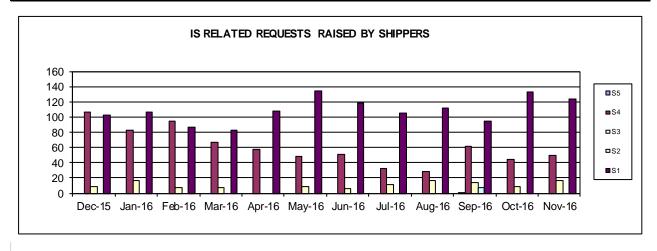
Outstanding Calls	P5	P4	P3	P2	P1	Total
Sep-16	0	44	151	0	0	195
Oct-16	0	55	89	0	0	144
Nov-16	0	45	45	0	0	90
Total (Per P Level)	0	144	285	0	0	429



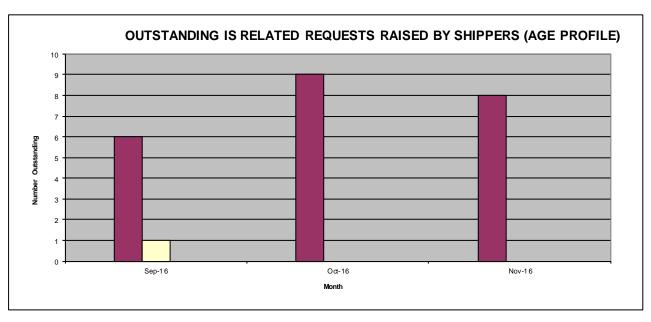


IS Requests Logged by Shippers

Requests Raised	S5	S4	S 3	S2	S1	Total
Dec-15	0	106	9	0	102	217
Jan-16	0	83	17	0	106	206
Feb-16	0	94	7	0	87	188
Mar-16	0	67	7	0	83	157
Apr-16	0	57	0	0	108	165
May-16	0	48	8	0	134	190
Jun-16	0	51	6	0	119	176
Jul-16	0	33	11	0	105	149
Aug-16	0	29	17	0	112	158
Sep-16	1	62	14	7	95	179
Oct-16	0	44	8	0	133	185
Nov-16	0	50	16	0	123	189
Total	1	724	120	7	1307	2159



Outstanding Calls	S 5	S4	S3	S2	S1	Total
Sep-16	0	6	1	0	0	7
Oct-16	0	9	0	0	0	9
Nov-16	0	8	0	0	0	8
Total (Per P Level)	0	23	1	0	0	24





Report B

UK LINK Business Support Agreement Report Summary

UK Link Availability (excluding scheduled outages)

- Service is a measure of overall availability to Shippers.
- Access and Batch Transfer, availability figures relate to outages that affected 3 or more Shippers, and do not show where a service is unavailable to a Shipper due to communication or other problems.
- All planned and agreed outages are excluded from the calculation of the total monthly availability figure.
- During this reporting month, the overall availability of the Service was 99.96%

Average UK Link Transaction Response Times and Transaction Volumes

UK Link (Gemini) Availability & Performance								
		Reporting Month: Nov 2016						
Performance measures	Target/max	Nov 2016	Oct 2016	Sep 2016	Aug 2016			
	J J	01/11 – 30/11	01/10 – 31/10	01/09 – 30/09	01/08 – 31/08			
Gemini Service	99%	99.96%	100%	100%	100%			
Gemini Access (IX)	99%	100%	100%	100%	100%			
Nominations per day	8,300	4,696	4,755	4,751	4,734			
Re-nominations per day	4,200	22,061	21,616	21,945	22,966			
% of transactions < 4 sec's	95%	100%	100%	100%	100%			
Transaction response time (in minutes)	n/a	0.39	0.36	0.38	0.39			
Transactions per day	n/a	737564	764872	783451	810944			
% Transaction change	n/a	-3.57%	-2.4%	-3.4%	-14.0%			

UK Link (Non-Gemini) Availability & Performance								
	Target/max	Reporting Month: Nov 2016						
Performance measures		Nov 2016	Oct 2016	Sep 2016	Aug 2016			
		01/11 – 30/11	01/10 – 31/10	01/09 – 30/09	01/08 - 31/08			
Batch Transfer	99%	100%	100%	100%	100%			
Service Desk Availability	99%	100%	100%	100%	100%			

P1 / P2 Resolution Time Analysis

	Problem Management - BSA Target: Resolved within 5 hours								
In	npact Codes P1 / P2	Reporting Month: Nov 2016							
Code	Problems v Time to	Nov 2016	Oct 2016	Sep 2016	Aug 2016				
	resolve	01/11 - 30/11	01/10 - 31/10	01/09 - 30/09	01/08 - 31/08				
	<1hr	1	0	4	8				
	1-2 hr	2	4	5	3				
P2	2-3 hr	0	3	3	1				
F Z	3-4 hr	1	4	1	0				
	4-5 hr	0	0	1	0				
	>5 hr	0	0	0	0				
	<1hr	0	0	0	0				
	1-2 hr	0	0	0	0				
P1	2-3 hr	0	0	0	0				
	3-4 hr	0	0	0	0				
	4-5 hr	0	0	0	0				
	>5 hr	0	0	0	0				



Report C

Mod 565 Monthly Liabilities Report

TSL10a - File format / UK Link (Consultation period)

If the Transporters make a UK Link system change that impact directly upon Shippers' systems, without formally allowing them 10 working days to make representations, we will be liable to pay each Shipper £500. The Transporters will be exempt from this liability if the members of the UK Link Committee agree to the implementation without the formal representations, period or otherwise, if the implementations of the system changes are directly related to a UNC modification.

Throughout the period of "November" 2016 there were no occurrences under this category. The relevant liability is: 0 occurrences x £500 = £0 per Shipper.

TSL10c - Failure to Implement Changes

If the Transporters give Shippers notice that a system change that impacts directly upon the Shippers' systems is due to be implemented on a certain date and the system change is not implemented as planned, the Transporters must inform the Shippers of this failure to implement, by the next business day. If the Transporters fail to meet this requirement, we will be liable to pay each Shipper £1000.

Throughout the period of "November" 2016 there were no occurrences under this category. The relevant liability is: 0 occurrences x £1000 = £0 per shipper.

TSL12a - System Failure 24 Hours +

Should UK Link be unavailable to users for a period of more than 24 hours, then a further one-off payment will be made to each registered user. If the system is down for more than 24 hours then the Transporters will pay £1000 per user affected.

Throughout the period of "**November**" **2016** there were **no** occurrences under this category. The relevant liability is: **0** occurrences x £1000 = £0 per Shipper.

TSL12b - System Recovery

In the case of repeated UK Link system failure within the business day, the Transporters will endeavour to recover within 5 hours from commencement of the recovery period. If the recovery period exceeds 5 hours, a payment of £50 per user will be paid. This will be increased by 100% for each subsequent failure within the business day, per user affected. E.g. £50, £100, £200, £400, £800

Throughout the period of "November" 2016 there was no occurrence under this category.

The relevant liability is: 0 occurrences x £50 = £0 per Shipper 0 occurrences x £100 = £0 per Shipper

Total = £0 per Shipper.



Report D

List of File Format and Urgent Communications Issued since last UK Link Committee Meeting.

Comm. Reference	Subject	Date of Issue
(Number/Sender/		
Signatory)		
1661 - ER - SN	SDG Meeting Cancellation	01/11/2016
1662 - ER - SN	Change Pack 2nd November 2016	02/11/2016
1662.1 - ER - SN	COR 1154.15.64.3 - Suspension of the Validation between Meter Index and Unconverted Converter Index – RGMA Rejection code	02/11/2016
1663 - SM - SN	Consolidated Nexus Change Log V13	04/11/2016
1664 - SM - SN	Representation Matrices for Change Pack 12th October 2016	08/11/2016
1665 - ER - SN	Consolidated Nexus Change Log V14	11/11/2016
1666 - RH - DA	SDG Meeting 21st November 2016	14/11/2016
1667 - ER - DA	Change Pack 16th November 2016	16/11/2016
1667.1 - ER - DA	COR1154.15.79: Shipper Rejection Codes V2.12FA	16/11/2016
1667.2 - ER - DA	COR1154.15.82: File Numbering on Inbound and Outbound Flows	16/11/2016
1667.3 - ER - DA	COR1154.15.81: UMR Hierarchy change	16/11/2016
1667.4 - ER - DA	COR: 1154.15.65 Transformation Rules (Pack Eight) – Amended Change Summary – Clarification related to embedded AMR capability	16/11/2016
1668 - RH - DA	Consolidated Nexus Change Log V15	18/11/2016
1669 - RH - SN	Revised Change Summary from Change Pack dated 16th November 2016	22/11/2016
1669.1 - RH - DA	COR1154.15.82: Revised Change Summary - File Numbering on Inbound and Outbound Flows	22/11/2016
1670 - ER - SN	Change Removal of 'Automatic' Creation of Meter Models on Receipt of RGMA Transaction — Revised Implementation Date	30/11/2016
1670 (Corrected) - ER - SN	Temporary Suspension of M3.3.4b Validation on Shipper Provided ('Unbundled') Meter Reading – Revised Implementation Date	30/11/2016
1671 - ER - SN	COR:4043 – DN Sales Outbound services - Notice of changes to invoicing arrangements for National Grid Gas plc and National Grid Gas Distribution Limited	28/11/2016
1672 - ER - SN	SDG Meeting 5th December 2016	28/11/2016
1673 - ER - SN	Change Pack 30th November 2016	30/11/2016
1673.1 - ER - DA	COR1154.15.84: Description changes to records within the CDN and CDR - 'Anticipated Values'	30/11/2016



Report E Forthcoming Outage Notifications

Change Impacted System			Outage	Duration	Brief Description	Committee	
Number	impacied System	Start Date	Start Time	End Date	End Time	Brief Description	Notified Date
1154.15	UKLP Including Nexus Requirement - Outage	TBC*	TBC*	TBC*	TBC*	Outages required for UK Link Programme	12/01/2015

Key:

Italic – New outage notification

Underlined – Outage notification information amended

^{*} Exact timings to be defined