

# **Change Management Committee Meeting**

## **Implementation Plan Summary**

### **UK-LINK Change Requests**

**8<sup>th</sup> November**

## 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

Awaiting Scheduling

Scheduled

### Plan Definitions

Changes within this section do not have a proposed implementation date available.

Change requests where file format documentation is out for representation or an implementation date (confirmed or proposed) has been issued to the Shipping community.

### Change Request Terms for Current Status

Requirements Under Review

In Analysis

Under Consideration

Awaiting Modification Details

In Representation/Close Out  
DD/MM/YYYY

Representation outstanding

Awaiting CMC Agreement

Awaiting Release Scheduling

In Development

Withdrawn

On Hold

Implemented

To be advised

Change Scheduled for Implementation

Awaiting Recommendation

### Change Request Definitions

Change request made visible but no analysis completed.

Change Request has been discussed at Change Management Committee, CDSP to advise on a possible implementation date and potential system impacts.

Initial analysis has started, awaiting change to be agreed.

Change Request progress is dependant on a respective Modification/Change Management Committee awaiting confirmation of Mod Status.

File Formats out for representation.

Representation closed out. Awaiting representation responses before proceeding for agreement.

Representation closed out and representation responses issued. Awaiting Change Management Committee agreement on potential implementation date.

Change approved awaiting release date.

Change request approval received and analysis completed. Implementation date should be available.

Change Request Withdrawn

Project has been put on hold until further notice.

Change Request Implemented

Change Request to be updated when further details are identified

Change Request has been approved through an alternative forum. Changes appear on plan for visibility

Representation closed out and representation responses issued. Awaiting Change Management Committee recommendation

### Numbering Criteria

Part Numbers

Withdrawn Change Requests

### Numbering Definitions

When one change request has a variety of deliverable implementation dates

If there is a substantial scope change to a system change request, CDSP will withdraw the existing change request and re-raise it under a new number

## UK Link Changes Awaiting Scheduling – In Analysis

Change Proposal	Mod Ref	Documentation/ Functional	Description	Summary Supplied / Comm Ref	File Format Approved / (Committee Date)	Impl <sup>n</sup> Date (Not Approved)	Outage Req'd (Y/N)	Current Status	CDSP Rep Contact	Reps C/O Date	Impacted Party				
											Shipper	DNS	NTS	iGT	Other
-	0576	F	Generation of an estimated meter reading at the code cut off date in the absence of an actual read – Enduring solution			April 2018	N	In Analysis	David Addison		X				
1154.15.27	432, 434, 440	F	UKLP Including Nexus Requirements - RTO File Format & Hierarchy	22/01/16 1506.4 & 1496		TBC	Y	In Analysis	David Addison		X				
-	-	F	Requirements Statement – Acceptance of Failed Readings after AQ Correction (CR202)	16/08/2017 1776.2			N	<b>In Analysis</b>	Dave Addison	08/09/17	X				
-	-	D	Suspension of the Validation between Meter Index and Unconverted Converter Index	20/09/2017 1786.2			N	<b>In Analysis</b>	Dave Addison	03/10/17	X				
<b>CP4368</b>	<b>0616</b>	F	<b>EU Gas Capacity Conversion Interim Optimal Solution</b>			<b>11/02/18</b>	<b>N</b>	<b>In Analysis</b>	<b>David Addison</b>		X		X		
-	-	F	<b>UKLP249 – Addition of new Vulnerable Customer Needs Codes</b>	20/09/2017 1786.6		<b>Q2 2018</b>	<b>N</b>	<b>In Analysis</b>	<b>Dave Addison</b>	<b>03/10/17</b>	X	X		X	
<b>4186</b>		F	<b>UKLP194 - Billing History by all NTS capacity / commodity related charges (from Nexus implementation onwards)</b>			<b>Q2 2018</b>	<b>N</b>	<b>In Analysis</b>	<b>Lee Chambers</b>				X		

4186		F	UKLP222 - Theft Risk Assessment Service Tip-off Hotline Data Provision – Enduring Solution			Q2 2018	N	In Analysis	Lee Chambers		X				
4186	520A	F	UKLP251 - Reports required under UNC TPD V16.1 in Nexus (reports required by MOD 520A)			Q2 2018	N	In Analysis	Lee Chambers	X					
4186		F	XRN2428 - Quarterly smart Metering reporting for HSE and DNs			Q2 2018	N	In Analysis	Lee Chambers		X				
4186		F	UKLP122 - PAF Indicator field inclusion on VAD and ACR files			Q2 2018	N	In Analysis	Lee Chambers						X
4186		F	UKLP140 - .DUP & .DUS file type registration in AMT			Q2 2018	N	In Analysis	Lee Chambers	X					
4186		F	UKLP197 - Addition of New fields from CMS being available in BW/IP reporting environment			Q2 2018	N	In Analysis	Lee Chambers						X
4186		F	UKLP315 - Meter Point Details Report & Sector Breakdown Report			Q2 2018	N	In Analysis	Lee Chambers						X
4186		F	UKLP300 - Unique Sites – Adding profiles			Q2 2018	N	In Analysis	Lee Chambers						X
4186		F	UKLP325 - Annual shrinkage submission (.ORD ) received from Networks is not getting apportioned correctly when the adjustment period is spanning across Nexus Go live date (01-June-2017)			Q2 2018	N	In Analysis	Lee Chambers		X				
4186		F	UKLP292 - Changes to the upper parameter of the XDO partial refresh file			Q2 2018	N	In Analysis	Lee Chambers						X

4186		F	COR3386 - New DN role for CMS			Q2 2018	N	In Analysis	Lee Chambers			X			
4186		F	UKLP147 - DDS/DDU file amendment			Q2 2018	N	In Analysis	Lee Chambers			X			
4186		F	UKLP223 - Allow for a capacity revision on a Seasonally Large Supply Point			Q2 2018	N	In Analysis	Lee Chambers		X				
4186		F	UKLP226 - Provide the DMSP with the AQ in the O13 record on the GCC file			Q2 2018	N	In Analysis	Lee Chambers						X
4186		F	UKLP256 - NDM Twin Stream Read Validation			Q2 2018	N	In Analysis	Lee Chambers		X				
4186		F	UKLP267 - Remove 'n' as an allowable value from the .SFN file in 'Fault corrected' field and remove as allowable value from AMT & SAP ISU.			Q2 2018	N	In Analysis	Lee Chambers		X				
4186		F	UKLP270 - Amend referral rules for class 2 smaller LSP's			Q2 2018	N	In Analysis	Lee Chambers			X			
4186		F	UKLP287 - Back billing for domestic (SSP) sites needs to be reflect the correct adjustment start date			Q2 2018	N	In Analysis	Lee Chambers		X				
4186		F	UKLP273 - Vulnerable Customer data requirements			Q2 2018	N	In Analysis	Lee Chambers		X				
4186		F	COR3283 - Recording DN Siteworks			Q2 2018	N	In Analysis	Lee Chambers			X			

## UK Link Changes Awaiting Scheduling – Awaiting Approval

Change Proposal	Mod Ref	Documentation/ Functional	Description	Summary Supplied / Comm Ref	File Format Approved / (Committee Date)	Impl <sup>n</sup> Date (Not Approved)	Outage Req'd (Y/N)	Current Status	CDSP Rep Contact	Reps C/O Date	Impacted Party				
											Shipper	DNs	NTS	iGT	Other
-	-	F	Treatment of Reading Date on Daily Metered Read Services Following Project Nexus Implementation MDR-Read Date – Clarification	18/10/2017 1795.1 20/09/2017 1786.4			N	Awaiting CMC Agreement	Dave Addison	03/10/17	X				
-	-	F	T51 Record – Field Optionality Change	18/10/2017 1795.2			N	Awaiting CMC Agreement	Dave Addison	03/10/17	X				
-	-	F	Options for UKLP CR065 – Correction Factor Application	06/09/2017 1782.1			N	Awaiting CMC Agreement	Dave Addison	19/09/17	X				
-	-	D	Neutrality Statements	04/10/17 1790.1		01/12/17	N	Awaiting CMC Agreement	Mark Cockayne	17/10/17	X				X
-	-	D	Change Management Committee - Important Dates for 2018 Calendar	04/10/17 1790.2		-	N	Awaiting CMC Agreement	David Addison	17/10/17	X	X	X	X	X

# Current UK Link Changes – Approved – Scheduled For Implementation

## UK Link – TBC

Change Proposal	Mod Ref	Documentation/ Functional	Description	Summary Supplied / Comm Ref	File Format Approved / (Committee Date)	Impl <sup>n</sup> Date (Not Approved)	Outage Req'd (Y/N)	Current Status	CDSP Rep Contact	Reps C/O Date	Impacted Party				
											Shipper	DNs	NTS	iGT	Other
-	-	D / F	Insertion of Maximum Number of Occurrences in Meter Inspection Date Notice (MID) File	12/07/17 1766.2			N	In Development	Dave Addison	25/07/17	X				
-	-	D / F	New File Level Rejection	12/07/17 1766.3			N	In Development	Dave Addison	25/07/17	X	X	X	X	X

**UK Link – November 2017**

Change Proposal	Mod Ref	Documentation/ Functional	Description	Summary Supplied / Comm Ref	File Format Approved / (Committee Date)	Impl <sup>n</sup> Date (Not Approved)	Outage Req'd (Y/N)	Current Status	CDSP Rep Contact	Reps C/O Date	Impacted Party					
											Shipper	DNS	NTS	iGT	Other	
-	-	F	Issue Paper - Supply Portfolio - Modification 0431 - Shipper Transporter – Validation rules	20/09/2017 1786.5		03/11/17	N	In Development	Dave Addison	03/10/17	X				X	



UK Link – R1.1 December 2017

Change Proposal	Mod Ref	Documentation/ Functional	Description	Summary Supplied / Comm Ref	File Format Approved / (Committee Date)	Impl <sup>n</sup> Date (Not Approved)	Outage Req'd (Y/N)	Current Status	CDSP Rep Contact	Reps C/O Date	Impacted Party				
											Shipper	DNS	NTS	iGT	Other
4360	-	F	UKLP 113 – Notification of Formula Year AQ & SOQ			Q4 2017	N	In Development	Matt Rider		X	X	X	X	
4360	-	F	UKLP 272 - Capacity Referrals riased in error following Nomination			Q4 2017	N	In Development	Matt Rider		X	X	X	X	
4360	-	F	UKLP 279 Pending Capacity amendment with Ratchet			Q4 2017	N	In Development	Matt Rider		X	X	X	X	
4360	-	F	UKLP305 MOD431 Validation on against File Header & Data in Records			Q4 2017	N	In Development	Matt Rider		X	X	X	X	

**UK Link – R2 Q2 2018**

Change proposal	Mod Ref	Documentation/ Functional	Description	Summary Supplied / Comm Ref	File Format Approved / (Committee Date)	Impl <sup>n</sup> Date (Not Approved)	Outage Req'd (Y/N)	Current Status	CDSP Rep Contact	Reps C/O Date	Impacted Party					
											Shipper	DNS	NTS	iGT	Other	
		F	Options for UKLP112 (Missing Key Data Item from iGTs to Shippers (Plot Number)	06/09/2017 1782.2			N	In Development	Dave Addison	19/09/17	X					

## UK Link Changes – Implemented since last UK Link Committee Meeting

Change Proposal	Mod Ref	Documentation/ Functional	Description	Summary Supplied / Comm Ref	File Format Approved / (Committee Date)	Impl <sup>n</sup> Date (Not Approved)	Outage Req'd (Y/N)	Current Status	CDSP Rep Contact	Reps C/O Date	Impacted Party				
											Shipper	DNS	NTS	iGT	Other
-	-	D	Update to Invoice Mapping Charges table	20/09/2017 1786.3			N	Approved	Mark Cockayne	03/10/17	X				
-	-	D	Schedule for the Issuing of the Supporting Invoicing	06/09/2017 1782.3			N	Approved	Dave Addison	19/09/17	X				
-	-	F	Timeout Refinements – UK Link and Data Enquiry	04/10/17 1790.3			N	Retrospective Approval	Andrew Wilkes	17/10/17	X	X	X	X	X

## UK Link Changes – Withdrawn / Cancelled

Change Proposal	Mod Ref	Documentation/ Functional	Description	Summary Supplied / Comm Ref	File Format Approved / (Committee Date)	Impl <sup>n</sup> Date (Not Approved)	Outage Req'd (Y/N)	Current Status	CDSP Rep Contact	Reps C/O Date	Impacted Party						
											Shipper	DNS	NTS	iGT	Other		

## Forthcoming Outage Notifications

Change Request Number	Impacted System	Outage Duration				Brief Description	Committee Notified Date
		Start Date	Start Time	End Date	End Time		
-	<b>EFT – Enhanced Files Transfer</b>	<b>18/11/17</b>	<b>03:00 AM</b>	<b>18/11/17</b>	<b>05:00 AM</b>	<b>2017 Enhanced file transfer (EFT) Disaster Recovery Test occurs during Gemini Outage Window</b>	<b>08/11/17</b>
<b>19/11/17</b>		<b>03:00 AM</b>	<b>19/11/17</b>	<b>05:00 AM</b>	<b>Xoserve annual programme of resilience and Disaster Recovery (DR) testing, Xoserve will be conducting the 2017 Enhanced File Transfer (EFT) DR test</b>		

Key:

**Bold** – New outage notification

Underlined – Outage notification information amended

\* Exact timings to be defined