

Change Management Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

13th December

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Withdrawn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Change Request Withdrawn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Withdrawn Change Requests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

Xoserve Ref Number	Mod Ref	Documentation/ Functional	Description	Summary Supplied / Comm Ref	File Format Approved / (Committee Date)	Impl ⁿ Date (Not Approved)	Outage Req'd (Y/N)	Current Status	CDSP Rep Contact	Reps C/O Date	Impacted UK Link User Type				
											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				
-	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			N	In Analysis	David Addison	08/09/17	X				
-	-	D	Suspension of the Validation between Meter Index and Uncovered Converter Index	20/09/2017 1786.2			N	In Analysis	David Addison	03/10/17	X				

UK Link Changes Awaiting Scheduling – In Analysis

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											Shipper	DNs	NTS	iGT	Other
4368	0616	F	EU Gas Capacity Conversion - NTS Entry Capacity Invoice file – NTE File Format	29/11/2017 1816.3		11/02/18	N	In Analysis	David Addison	12/12/17	X		X		
4361		F	xrn3477 - Missing Key Data Item from iGTs to Shippers (Plot Number)			Q2 2018	N	In Analysis	Lee Chambers		X				
4361		F	xrn4290 – Billing History by all NTS capacity / commodity related charges (from Nexus implementation onwards)			Q2 2018	N	In Analysis	Lee Chambers				X		
4361		F	xrn3995 – Theft Risk Assessment Service Tip-off Hotline Data Provision – Enduring Solution	29/11/2017 1816.2		Q2 2018	N	In Analysis	Lee Chambers	12/12/17		X			
4361	520A	F	xrn4299 – Reports required under UNC TPD V16.1 in Nexus (reports required by MOD 520A)			Q2 2018	N	In Analysis	Lee Chambers		X				

UK Link Changes Awaiting Scheduling – In Analysis

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											Shipper	DNs	NTS	iGT	Other
4361		F	Xrn4248 – Quarterly smart Metering reporting for HSE and SNs			Q2 2018	N	In Analysis	Lee Chambers			X			
4361		F	xrn4454 - Cadent Billing Enduring Solution			Q2 2018	N	In Analysis	Lee Chambers		X	X	X		
4361		F	xrn4249 - Address Validation Solution – Part A – reinstating the monthly GB Mailing address update file			Q2 2018	N	In Analysis	Lee Chambers		X				
4361		F	xrn4513 - CMS Address field validations against UK Link data			Q2 2018	N	In Analysis	Lee Chambers		X				
4361		F	xrn4514 - Provision of correct data in User Pays Invoice for Must Read process from CMS to SAP			Q2 2018	N	In Analysis	Lee Chambers		X				

UK Link Changes Awaiting Scheduling – In Analysis

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											Shipper	DNS	NTS	iGT	Other
4361		F	xrn4513 - CMS Address field validations against UK Link data			Q2 2018	N	In Analysis	Lee Chambers		X				
4361		F	xrn4514 - Provision of correct data in User Pays Invoice for Must Read process from CMS to SAP			Q2 2018	N	In Analysis	Lee Chambers		X				
		D	Data Enquiry Service – Permissions Matrix	21/08/2017 1778.1		10/01/2018	N	In Analysis	Andy Miller	12/12/17	X	X	X	X	X
	0634	D	Amendment to the UKLCD1 - UK Link Manual – UK Link Communications Document - Code Communications Reference to include UNC Modification 0634 (Urgent) Revised estimation process for DM sites with D-7 zero consumption	29/11/2017 1816.4		10/01/2018	N	In Analysis	Dave Addison	12/12/17	X				

UK Link Changes Awaiting Scheduling – Awaiting Approval

Xoserve Ref Number	Mod Ref	Documentation/ Functional	Description	Summary Supplied / Comm Ref	File Format Approved / (Committee Date)	Impl ⁿ Date (Not Approved)	Outage Req'd (Y/N)	Current Status	CDSP Rep Contact	Reps C/O Date	Impacted UK Link User Type				
											Shipper	DNs	NTS	iGT	Other
		F	Options for UKLP CR065 – Correction Factor Application	06/09/2017 1782.1			N	Awaiting CMC Agreement	Dave Addison	19/09/17	X				
4361		F	xrn4449 - PSR requirements – Vulnerable Customer data requirements (SPAA CP 370A)	05/12/2017 1818.1		Q2 2018	N	Awaiting CMC Agreement	Lee Chambers		X	X		X	

Current UK Link Changes – Approved – Scheduled For Implementation

UK Link – TBC

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											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
-		F	T51 Record – Field Optionality Change	18/10/2017 1795.2				In Development	Dave Addison		X				

UK Link – R1.1 December 2017

Xoserve Ref Number	Mod Ref	Documentation/ Functional	Description	Summary Supplied / Comm Ref	File Format Approved / (Committee Date)	Impl ⁿ Date (Not Approved)	Outage Req'd (Y/N)	Current Status	CDSP Rep Contact	Reps C/O Date	Impacted UK Link User Type				
											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

Xoserve Ref Number	Mod Ref	Documentation/ Functional	Description	Summary Supplied / Comm Ref	File Format Approved / (Committee Date)	Impl ⁿ Date (Not Approved)	Outage Req'd (Y/N)	Current Status	CDSP Rep Contact	Reps C/O Date	Impacted UK Link User Type					
											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

Xoserve Ref Number	Mod Ref	Documentation/ Functional	Description	Summary Supplied / Comm Ref	File Format Approved / (Committee Date)	Impl ⁿ Date (Not Approved)	Outage Req'd (Y/N)	Current Status	CDSP Rep Contact	Reps C/O Date	Impacted UK Link User Type				
											Shipper	DNs	NTS	IGT	Other
-	-	F	Treatment if Reading Date on Daily Metered Read Services Following Project Nexus Implementation	18/10/2017 1795.1 20/09/2017 1786.4			N	Approved	Dave Addison	03/10/17	X				
-	-	D	Neutrality Statements	04/10/17 1790.1		01/12/17	N	Approved	Mark Cockayne	17/10/17	X				X
-	-	D	Change Management Committee - Important Dates for 2018 Calendar	04/10/17 1790.2		-	N	Approved	David Addison	17/10/17	X	X	X	X	X
-	-	F	Implementation Date of Understated AQs as a result of a Negative Consumption – Functional Change	15/11/2017 1809.1		08/12/17	N	Approved	David Addison	28/11/17	X	X			X
-	-	F	Issue Paper - Supply Portfolio - Modification 0431 - Shipper Transporter – Validation rules	20/09/2017 1786.5		03/11/17	N	Approved	Dave Addison	03/10/17	X				X

UK Link Changes – Withdrawn / Cancelled

Xoserve Ref Number	Mod Ref	Documentation/ Functional	Description	Summary Supplied / Comm Ref	File Format Approved / (Committee Date)	Impl ⁿ Date (Not Approved)	Outage Req'd (Y/N)	Current Status	CDSP Rep Contact	Reps C/O Date	Impacted UK Link User Type				
											Shipper	DNS	NTS	iGT	Other
4186		F	UKLP122 – PAF Indicator field inclusion on VAD and ACR files			Q2 2018	N	Withdrawn	Lee Chambers						
4186		F	UKLP140 - .DUP & .DUS file type registration in AMT			Q2 2018	N	Withdrawn	Lee Chambers						
4186		F	UKLP197 – Addition of New fields from CMS being available in BW/IP reporting environment			Q2 2018	N	Withdrawn	Lee Chambers						
4186		F	UKLP223 – Allow for a capacity revision on a Seasonally Large Supply Point			Q2 2018	N	Withdrawn	Lee Chambers						
-		F	UKLP249 – Addition of new Vulnerable Customer Needs Codes	20/09/2017 1786.6		TBC	N	In Analysis	Dave Addison	03/10/17	X	X		X	

UK Link Changes – Withdrawn / Cancelled

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											Shipper	DNs	NTS	iGT	Other
4186		F	UKLP226 – Provide the DMSP with the AQ in the O13 record on the GCC file			Q2 2018	N	Withdrawn	Lee Chambers						
4186		F	UKLP256 NDM Twin Stream Read Validation			Q2 2018	N	Withdrawn	Lee Chambers						
4186		F	UKLP300 – Unique Sites – Adding profiles			Q2 2018	N	Withdrawn	Lee Chambers						
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-Jun-2017)			Q2 2018	N	Withdrawn	Lee Chambers						

Forthcoming Outage Notifications

Change Request Number	Impacted System	Outage Duration				Brief Description	Committee Notified Date
		Start Date	Start Time	End Date	End Time		

ey:

Bold – New outage notification

Underlined – Outage notification information amended

* Exact timings to be defined