UKLINK MANUAL

ACTIVE NOTIFICATION SYSTEM SUPPLEMENTARY DOCUMENT

<u>May</u> 201<u>7</u> Version <u>10</u> Deleted: February Deleted: 5

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Version	COR	_Impl ⁿ	Changes	By who		•		ormatted Table
		Date					<u>``[</u>	Deleted: Date of change
8 L	3470	09/08/14	Changes to reflect Active Notification System Changes. Explicit references to ANS User Guide, and this not forming part of the UK Link Manual. Inclusion of ANS references from UK Link Manual Security Policy - Audit	Gary Kilburn / David Addison	1	·		Formatted: Superscript
9.0 L	NA	09/11/15	System change to Active Notification System – allowing users to opt in/out via their portal to routine messages.	Gary Kilburn				
<u>10 FA</u>	<u>NA</u>	<u>01/08/17</u>	Changes to reflect UNC Modification 0565A	David Addison				

atted Table ed: Date of change

1.1. Purpose of this Document

This document describes what the Active Notification System (ANS) is. It is intended to enable <u>ANS</u> Users to understand the capability and use of the system which the Transporters have implemented to provide a solution to the requirement to simultaneously notify UK Link Users of time-critical business events.

It is also intended to give an overview of the Active Notification System Portal and the functionality available to <u>ANS_Users.</u> An ANS User is an organisation that has been granted access to the Active Notification system by the Transporters.

The ANS System, whilst providing a form of UK Link Communication does not form part of the UK Link System. The ANS Portal facilitates User access but does not form part of the UK Link System.

1.2. Scope

This document provides an overview of what the Active Notification System is intended to provide to $\underline{\sf ANS}$ Users.

It also provides a view of the ANS Portal and functionality available. There are three basic functions available on the ANS Portal System which are described in this document and the User Guide (see section 2.1):

- Update organisations contact details
- Forgotten password / logging issues or faults
- Opt in / opt out of system messages

The functionality of the system is greater than is at present required but the information given in this guide relates solely to functionality which has been currently implemented. No instructions are provided for any additional functions. If some or all of these functions need to be activated in the future, this document will be amended to include full instructions at the appropriate time.

2. WHAT IS ACTIVE NOTIFICATION?

simultaneously of bu Active Notification S	the process by which the Transporters can ir siness or time critical events such as system rstem is used to transmit Active Notification C where a <u>n ANS</u> User has elected to do so, via	emergencies and interruptions. The Communications via Short Message	 Deleted: UK Link Deleted: to each UK Link User.
	on System provides UK Link Communications Message. The email communication is a su		
2.1. Active Notification Sy	stem		
Transporters. The h handset and, where address(es). This au	In System is a web-based Service provided b bost system transmits messages over a mobile an <u>ANS</u> User has elected to do so, via email tomatically acknowledges receipt of the mes or receipt back to the Transporters.	e network to an <u>ANS</u> User's nominated to the <u>ANS</u> User's nominated email	 Deleted: UK Link Deleted: UK Link
	esk' number is 0800 9177111 . This 'Help De not the <u>CDSP Service Desk</u> . This will enable		 Deleted: Transporter Helpline
	e Active Notification System User Guide from algrid.com/uk/industry-information/gas-tra ormation/		
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ACTIVE	NOTIFICATION	SYSTEM
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The User Guide is not intended to form part of the UK Link Manual.	
2.2. Active Notification Communication	
A message transmitted by the Active Notification System is sometimes referred to as an Active Notification Communication. These may be either Code Communications (as defined in the Uniform Network Code) or a notification that such a Code Communication has been given by some other means. A complete list of all the Code Communications which are given by Active Notification can be found in the table in Appendix 6 of the UK Link Overview Manual.	
Messages will be sent via SMS and, where an ANS User has elected to do so, via email to the ANS	Deleted: UK Link
User's nominated SMS device and/or email address(es) which are maintained by the <u>ANS</u> User at all times via the <u>ANS</u> User's account on the system.	Deleted: UK Link
2.3. Active Notification System Audit Trail	
The Active Notification System has the facility to log both successful and unsuccessful deliveries.	
2.3.1. Information Retained Centrally	
Information retained centrally includes for each SMS message:	
 (a) the message text; (b) the times at which the message was initiated; (c) the time at which the message was delivered to the <u>ANS</u> User or attempts to deliver where delivery was not achieved; 	
Where an <u>ANS</u> User has elected to receive email communications the time that the message was delivered to the <u>ANS</u> User is recorded. When the User reads this communication is not recorded.	
2.3.2 Information Retained by ANS User	
The <u>ANS</u> User may wish to make a record of the receipt of these messages and the content of these messages.	
3. MAINTENANCE BY AN ANS USER OF CONTACT DETAILS	Deleted: UK LINK
An ANS, User is able to manage their own contact details using the Active Notification System portal.	Deleted: UK Link
The <u>ANS</u> User's access will be supplied via a URL. The <u>ANS</u> User cannot gain access to the ANS portal without supplying a valid user identity and password. The <u>ANS</u> User will have to populate a screen with the following details: Company ID User ID Password 	
These details will be supplied by National Grid <u>NTS</u> initially.	
Upon first log on the ANS User Authorised Representative will be prompted to reset their password.	
Should an ANS User forget the password, they may click the 'forgotten password' link on screen and an amail will be sent to the ANS User's Primary Authorised Paragentative's amail address held in the	
email will be sent to the <u>ANS User's</u> Primary <u>Authorised Representative's</u> email address held in the system, further details and screen shots are provided in the User Guide. Should a <u>n Authorised</u>	Deleted: User's
Representative, still experience issues in logging in or wishes to log a fault with the system a call to the Help Desk (see section 2.1) would be required.	Deleted: user
Local Security Officers that are recorded for UK Link Systems do not have a specific role with respect to the Active Notification System. An ANS User must provide one email address to act as the 'Primary Authorised Representative' in order for administration and maintenance messages to be provided.	Deleted: User
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	ACTIVE NOTIFICATION SYSTEM	
Where an <u>ANS</u> User provides mo be deemed to be the Primary Aut	bre than one email address the first email address on the ANS Portal will	
	w to update contact details, can be found in the Active Notification	Deleted: User
The following table is intended to	summarise User Log In details and requirements.	
	Active Notification System	
Authentication type	ANS User identity and password	
User identity		
Assigned to	ANS User	Deleted: UK Link
Sharing by ARs permitted?	Yes	
Concurrent sessions possible?	Yes	
Format	Company ID	
	User ID	
	Password	
	Supplied at initial set up.	
Lifetime	Prompt for new password after 90 days if not used.	
How added	By Transporters when setting up new UK Link User and following application to Transporters.	
How removed	By Transporters when removing ANS User	Deleted: UK Link
Password		
Length	Minimum 8 characters	
Format	Must contain at least 1 'alpha', 1 'numeric' and 1 'special'	
- office	character. An example of a secure password is 123?\$ab%c.	
	As soon as an acceptable password has been entered the "Strong" web access password message will be displayed.	
Lifetime	90 days	
How changed	AR may reset their password using the ANS portal.	
	Where the <u>ANS</u> User password has been forgotten the ANS portal 'Forgotten Password' functionality will enable the Primary <u>Authorised</u> <u>Representative to reset the password</u> .	Deleted: User
 RECEIPT OF ACTIVE NOTIFICATION 4.1. SMS Messages 		
communication is only conveyed	ed via a mobile network to the <u>ANS</u> User nominated device. This to a single device. It is envisaged that SMS will be delivered to mobile define their own storage policies with regards to the messages	
Transporters shall monitor the Ac delivered and in any case where communication such as email, fa		
4.2. Email Communications		
	e is via SMS, however an <u>ANS</u> User may elect to receive the <u>10 Authorised Representative</u> nominated email addresses.	Deleted: 8
	ery via SMS, the Transporters will look to see if delivery has been nail. If delivery is still not confirmed back up communication via fax or	Deleted: User

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	e, will be configured to receive all messages s		D	Deleted: UK Link
	select to opt-out of selected daily routine mes		D	Deleted: UK Link
	of Demand Attribution messages (currently se urrently sent once a day).	nt several times a day); and		
An ANS, User may opt-	out (or opt back in) at any time via their online	e portal screen, any changes selected	D	Deleted: UK Link
will take immediate effe	will take immediate effect.			Comment [DA1]: GK – Is this at an Organisation level, or is th t an individual level? Assume that this is the case.
	has chosen to opt-out, the Transporter will still		C	Comment [DA2]: GK – Is this only NTS?
	nstead of receiving a delivery or failure respor		D	Deleted: UK Link
	ddress, the Transporter will receive a response		D	Deleted: UK Link
	ed-out via their portal. The Transporter will treat this opt-out response in the same manner as a cessful delivery and no further attempts will be made to ensure delivery of that message to that ANS		D	Deleted: UK Link
User.				Comment [DA3]: GK – NTS?
				Deleted: UK Link
	s to use this opt-out function, the <u>ANS</u> User a			Deleted: UK Link
	with the opt-out function remains with the AN		No. H	Deleted: UK Link
messages.	e for any corresponding actions or failures due	e to the ANS User not receiving these		
messages.			$(X, X) \rightarrow (X, Y)$	Deleted: UK Link
				Comment [DA4]: GK – NTS?
ACTIVE NOTIFICATION CO	ONTINGENCY PROCEDURES			Deleted: UK Link
			D	Deleted: UK Link
	onsibility to ensure that it reads any Active No		D	Deleted: UK Link
	in business or time critical information it is in	the ANS User's own interests to	D	Deleted: it's
ensure that it is aware	ensure that it is aware of the communication as soon as possible.		D	Deleted: UK Link
Undelivered critical me	Undelivered <u>critical</u> messages (for example if an <u>ANS</u> User is outside of a network area or the handset is switched off), the Transporter detects via monitoring of the Active Notification Process that an ANS User			Deleted: UK Link
				Deleted: UK Link
	has not received a particular <u>critical</u> message and then it will implement a contingency procedure to ensure that the message is received by some other means (for example email, fax or telephone). This			
	delay in receipt of the message, however, an andsets should be both switched on and locat		D	Deleted: UK Link
times.				
The Transporters respo	onsibility for Active Notification is to issue me	sages simultaneously to all ANS		Deleted: UK Link
	an ANS User has not received delivery of ea		· >	Deleted: UK Link
device; and to impleme	ent contingency measures in those instances.			Cieled. OK Link
For each business ave	nt about which a message is sent, there is a	contingency precedure which will be		
	rter detects that the message has not been de			
	procedures is time consuming and can result i			
	age to ensure that their individual organisation		D	Deleted: UK Link
and their nominated SM	and their nominated SMS device is switched on and staffed at all times.		_	
	Once the message has been confirmed to the Transporters as delivered, the Transporters accept no		_	
responsibility for failure	e on the part of a <u>n ANS</u> User to read or act on	their Active Notification messages.	D	Deleted: UK Link
GETTING HELP				
	ties in using any part of system which you are you should contact the Help Desk (see section			
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 $\textbf{4.3.} \ \text{Opt-out function for certain messages sent by ANS}$

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