**Change Management Committee Meeting**

**Implementation Plan Summary**

**UK-LINK Change Requests**

**13th September 2017**

**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 Plan Definitions**

|  |  |
| --- | --- |
| 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. |

**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 Change Management Committee, CDSP 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/Change Management Committee awaiting confirmation of Mod Status. |
| In Representation/Close Out DD/MM/YYYY | File Formats out for representation. |
| Representation outstanding | Representation closed out. Awaiting representation represonses before proceeding for agreement. |
| Awaiting CMC Agreement | Representation closed out and representation responses issued. Awaiting Change Management Committee agreement on potential implementation date. |
| Awaiting Release Scheduling  In Development | Change approved awaiting release date.  Change request approval received and analysis completed. Implementation date should be available. |
| Withdrawn  On Hold | Change Request Withdrawn  Project has been put on hold until further notice. |
| 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 |

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

**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, CDSP will withdraw the existing change request and re-raise it under a new number |

**UK Link Changes Awaiting Scheduling – In Analysis**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Change Order Ref** | **Mod Ref** | **Documentation/**  **Functional** | **Description** | **Summary**  **Supplied / Comm Ref** | **File Format Approved / (Committee Date)** | **Impln 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 |  |  |  |  |
| **4360** | **-** | **F** | **Release 1.1** |  |  | **Q4 2017** | **N** | **In Analysis** | **Matt Rider** |  | **X** | **X** | **X** | **X** |  |

**UK Link Changes Awaiting Scheduling – Awaiting Approval**

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| **Change Order Ref** | **Mod Ref** | **Documentation/**  **Functional** | **Description** | **Summary**  **Supplied / Comm Ref** | **File Format Approved / (Committee Date)** | **Impln 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** | **NXC File Format Version Confirmation** | **16/08/2017**  **1776.1** |  |  | **N** | **For CMC Information** | **Steve Nunnington** | **N/A** | **X** |  |  |  |  |
| **-** | **-** | **F** | **Requirements Statement – Acceptance of Failed Readings after AQ Correction** | **16/08/2017 1776.2** |  |  | **N** | **Awaiting CMC Agreement** | **Dave Addison** | **08/09/17** | **X** |  |  |  |  |

**Current UK Link Changes – Approved – Scheduled For Implementation**

**Uk Link - TBC**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Change Order Ref** | **Mod Ref** | **Documentation/**  **Functional** | **Description** | **Summary**  **Supplied / Comm Ref** | **File Format Approved / (Committee Date)** | **Impln 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 Changes – Implemented since last UK Link Committee Meeting**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Change Order Ref** | **Mod Ref** | **Class** | **Description** | **Change Raised by & Date** | **Summary Supplied / (File Format Issued)** | **Committee**  **Date** | **Implement- ation Date** | **Outage** | **Current Status** | **Transporter**  **Rep**  **Contact** | **Comm Ref** | **Reps C/O**  **Date** |
| **-** | **0597**  **0598** | **1**  **(2)** | **EU Code Change Phase 4a (Delivery Summary of changes)** | **T 18/01/17** | **13/08/17 18/01/17** | **09/02/2017** | **13/08/17**  **(Contingency**  **03/09/17)** | **Y** | **Implemented** | **Steve Nunnington** | **1752.1**  **1689.1** | **31/01/17** |
| **4082** | **-** | **2** | **CMS Web Browser Compatibility** | **T 14/12/16** | **28/06/17**  **19/04/17**  **14/12/16** | **12/01/17** | **01/08/17** | **N** | **Implemented** | **Steve Nunnington** | **1758.1**  **1721.1**  **1680.1** | **04/01/17** |
| **-** | **-** | **D** | **UK Link Standards Guide - Special Characters – Use of Tab** | **T 12/07/17** | **12/07/17** | **09/08/17** | **26/07/17** | **N** | **Implemented** | **Robert Smith** | **1766.1** | **25/07/17** |

**UK Link Changes – Withdrawn / Cancelled**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Change Order Ref** | **Mod Ref** | **Documentation/**  **Functional** | **Description** | **Summary**  **Supplied / Comm Ref** | **File Format Approved / (Committee Date)** | **Impln Date**  **(Not Approved)** | **Outage Req’d (Y/N)** | **Current**  **Status** | **CDSP**  **Rep**  **Contact** | **Reps C/O Date** | **Impacted**  **Party** | | | | |
| **Shipper** | **DNs** | **NTS** | **iGT** | **Other** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Change Request Number | Impacted System | Outage Duration | | | | Brief Description | Committee  Notified Date |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Start Date | Start Time | End Date | End Time |
| **-** | **CMS** | **16/09/2017** | **00:00** | **16/09/2017** | **7:00** | **Xoserve will be carrying out a scheduled Disaster Recovery (DR) exercise for CMS Application which will be carried out during the CMS Maintenance window, the activities will follow this schedule. Contingency date will be 30/09/2017 with the same start and end time** | **13/09/2017** |
| **-** | **CMS** | **17/09/2017** | **00:00** | **17/09/2017** | **7:00** | **Xoserve will be carrying out a scheduled Disaster Recovery (DR) exercise for CMS Application which will be carried out during the CMS Maintenance window, the activities will follow this schedule. Contingency date will be 01/10/2017 with the same start and end time.** | **13/09/2017** |
| **-** | **CMS** | **30/09/2017** | **00:00** | **30/09/2017** | **7:00** | **Contingency date for scheduled Disaster Recovery (DR) exercise for CMS Application which will be carried out during the CMS Maintenance window** | **13/09/2017** |
| **-** | **CMS** | **01/10/2017** | **00:00** | **01/10/2017** | **7:00** | **Contingency date for scheduled Disaster Recovery (DR) exercise for CMS Application which will be carried out during the CMS Maintenance window** | **13/09/2017** |

**Forthcoming Outage Notifications**

Key:

**Bold** – New outage notification

Underlined – Outage notification information amended

\* Exact timings to be defined