

# **Change Management Committee Meeting**

## **Implementation Plan Summary**

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

**11<sup>th</sup> October**

## 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Withdrawn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Change Request Withdrawn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Withdrawn Change Requests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 Order Ref	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
-	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			
-	-	D	<b>Neutrality Statements</b>	04/10/17 1790.1		01/10/17	N	In Analysis	<b>Mark Cockayne</b>	17/10/17	X			)
-	-	D	<b>Change Management Committee - Important Dates for 2018 Calendar</b>	04/10/17 1790.2		-	N	In Analysis	<b>David Addison</b>		X	X	X	X )
-	-	F	<b>Timeout Refinements – UK Link and Data Enquiry</b>	04/10/17 1790.3		18/10/17	N	In Analysis	<b>Andrew Wilkes</b>	17/10/17	X	X	X	X )

## UK Link Changes Awaiting Scheduling – Awaiting Approval

Change Order Ref	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	Requirements Statement – Acceptance of Failed Readings after AQ Correction	16/08/2017 1776.2			N	Awaiting CMC Agreement	Dave Addison	08/09/17	X					
-	-	D	Suspension of the Validation between Meter Index and Unconverted Converter Index	20/09/2017 1786.2			N	Awaiting CMC Agreement	Dave Addison	03/10/17	X					
-	-	D	Update to Invoice Mapping Charges table	20/09/2017 1786.3			N	Awaiting CMC Agreement	Mark Cockayne	03/10/17	X					
-	-	F	MDR Read Date – Clarification	20/09/2017 1786.4			N	Awaiting CMC Agreement	Dave Addison	03/10/17	X					
-	-	F	Issue Paper - Supply Portfolio - Modification 0431 - Shipper Transporter – Validation rules	20/09/2017 1786.5			N	Awaiting CMC Agreement	Dave Addison	03/10/17	X					
-	-	F	UKLP249 – Addition of new Vulnerable Customer Needs Codes	20/09/2017 1786.6		Q4 2017	N	Awaiting CMC Agreement	Dave Addison	03/10/17	X	X			X	

		F	Options for UKLP CR065 – Correction Factor Application	06/09/2017 1782.1			N	Awaiting CMC Agreement	Dave Addison	19/09/17	X				
		F	Options for UKLP112 (Missing Key Data Item from iGTs to Shippers (Plot Number)	06/09/2017 1782.1			N	Awaiting CMC Agreement	Dave Addison	19/09/17	X				
-	-	D	Schedule for the Issuing of the Supporting Invoicing	06/09/2017 1782.1			N	Awaiting CMC Agreement	Dave Addison	19/09/17	X				
4360	-	F	UKLP 113 – Notification of Formula Year AQ & SOQ			Q4 2017	N	For information Only	Matt Rider		X	X	X	X	
4360	-	F	UKLP 272 - Capacity Referrals riased in error following Nomination			Q4 2017	N	For information Only	Matt Rider		X	X	X	X	
4360	-	F	UKLP 279 Pending Capacity amendment with Ratchet			Q4 2017	N	For information Only	Matt Rider		X	X	X	X	
4360	-	F	UKLP305 MOD431 Validation on against File Header & Data in Records			Q4 2017	N	For information Only	Matt Rider		X	X	X	X	

# Current UK Link Changes – Approved – Scheduled For Implementation

## UK Link - TBC

Change Order Ref	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
-	-	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

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

Change Order Ref	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
-	-	D	NXC File Format Version Confirmation	16/08/2017 1776.1			N	For CMC Information	Steve Nunnington	N/A	X			

## UK Link Changes – Withdrawn / Cancelled

Change Order Ref	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	

## Forthcoming Outage Notifications

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

Key:

**Bold** – New outage notification

Underlined – Outage notification information amended

\* Exact timings to be defined