**Change Management Committee Meeting**

**Implementation Plan Summary**

**UK-LINK Change Requests**

**10th January**

**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 SchedulingIn Development | Change approved awaiting release date.Change request approval received and analysis completed. Implementation date should be available. |
| WithdrawnOn Hold | Change Request WithdrawnProject 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**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Xoserve Ref Number** | **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 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 |  |  |  |  |
| - | 432434440 | F | UKLP Including Nexus Requirements - RTO File Format & Hierarchy | 22/01/161506.4 &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 Uncoverted Converter Index | 20/09/20171786.2 |  |  | N | In Analysis | David Addison | 03/10/17 | X |  |  |  |  |

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

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Xoserve Ref Number** | **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 UK Link User Type** |
| **Shipper** | **DNs** | **NTS** | **iGT** | **Other** |
| 4361 | - | F | XRN3477 - Missing Key Data Item from iGTs to Shippers (Plot Number) |  |  | Q2 2018 | N | In Analysis | Lee Chambers |  | X |  |  |  |  |
| 4361 | - | F | XRN4288 - DDS/DDU file amendment |  |  | 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 | 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 |  |  |  |  |
| 4361 | - | F | XRN4303 - Remove “n” as an allowable value from the .SFN file in “fault corrected” field from AMT and ISU |  |  | Q2 2018 | N | In Analysis | Lee Chambers |  | X |  |  |  |  |

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

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Xoserve Ref Number** | **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 UK Link User Type** |
| **Shipper** | **DNs** | **NTS** | **iGT** | **Other** |
| 4361 | - | F | XRN4304 - Amend Referral rules for Class 2 smaller LSP’s |  |  | Q2 2018 | N | In Analysis | Lee Chambers |  | X | X |  |  |  |
| 4361 | - | F | XRN4309 - Back Billing for domestic sites needs to reflect the correct adjustment start date |  |  | Q2 2018 | N | In Analysis | Lee Chambers |  | X |  |  |  |  |
| 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 addressupdate file |  |  | Q2 2018 | N | In Analysis | Lee Chambers |  | X |  |  |  |  |
| 4361 | - | F | XRN4513 - CMS Address field validations against UKLink data |  |  | Q2 2018 | N | In Analysis | Lee Chambers |  | X |  |  |  |  |
|  | **Mod Ref** | **Xoserve Ref Number** | **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 UK Link User Type** |
| **Shipper** | **DNs** | **NTS** | **iGT** | **Other** |
| 4361 | - | F | XRN4514 - Provision of correct data in User Pays Invoicefor Must Read process from CMS to SAP |  |  | Q2 2018 | N | In Analysis | Lee Chambers |  |  |  |  |  |  |
| 4361 | - | F | XRN3386 New DN Roles for CMS |  |  | Q2 2018 | N | In Analysis | Lee Chambers |  |  | X |  |  |  |
| 4361 | - | F | XRN3283 Recording of DN Siteworks in central system |  |  | Q2 2018 | N | In Analysis | Lee Chambers |  |  | X |  |  |  |
| **-** |  | **D** | **Changes Proposed for Removal from the Change Log** | **15/12/2017****1824.1** |  | **-** | **N** | **In Analysis** | **Lee** **Chambers** | **12/01/18** | **X** | **X** | **X** | **X** | **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)** | **Impln 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** |
| 4361 |  | F | XRN4449 - PSR requirements – Vulnerable Customer data requirements (SPAA CP 370A) | 05/12/20171818.1 |  | Q2 2018 | N | Awaiting CMC Agreement | Lee Chambers |  | X | X |  | X |  |
| **4368** | **0616** | **F** | **EU Gas Capacity Conversion - NTS Entry Capacity Invoice file – NTE File Format** | **29/11/2017****1816.3****01/11/2017****1805.1** |  | **11/02/18** |  **N** | **Awaiting CMC Agreement** | **David Addison** | **12/12/17** | **X** |  | **X** |  |  |
| **4361** | **-** | **F** | **XRN3995 – Theft Risk Assessment Service Tip-off Hotline Data Provision – Enduring Solution** | **29/11/2017****1816.2** |  | **Q2 2018** | **N** | **Awaiting CMC Agreement** | **Lee** **Chambers** | **12/12/17** |  | **X** |  |  |  |
| **-** |  | **D** | **Data Enquiry Service – Permissions Matrix** | **29/11/2017****1816.1** |  | **11/01/2018** | **N** | **Awaiting CMC Agreement** | **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** |  | **11/01/2018** | **N** | **Awaiting CMC Agreement** | **Dave****Addison** | **12/12/17** | **X** |  |  |  |  |

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

**UK Link – TBC**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Xoserve Ref Number** | **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 UK Link User Type** |
| **Shipper** | **DNs** | **NTS** | **iGT** | **Other** |
| - | - | D / F | Insertion of Maximum Number of Occurrences in Meter Inspection Date Notice (MID) File | 12/07/171766.2 |  |  | N | In Development | Dave Addison | 25/07/17 | X |  |  |  |  |
| - | - | D / F | New File Level Rejection | 12/07/171766.3 |  |  | N | In Development | Dave Addison | 25/07/17 | X | X | X | X | X |
|  |  | F | T51 Record – Field Optionality Change | 18/10/20171795.2 |  |  | N | In Development | Dave Addison |  | X |  |  |  |  |

**UK Link – R2 Q2 2018**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Xoserve Ref Number** | **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 UK Link User Type** |
| **Shipper** | **DNs** | **NTS** | **iGT** | **Other** |
|  |  | F | Options for UKLP112 (Missing Key Data Item from iGTs to Shippers (Plot Number) | 06/09/20171782.2 |  |  | 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)** | **Impln 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** | **Implemented** | **Matt Rider** |  | **X** | **X** | **X** | **X** |  |
| **4360** | **-** | **F** | **UKLP 272 - Capacity Referrals raised in error following Nomination** |  |  | **Q4 2017** | **N** | **Implemented** | **Matt Rider** |  | **X** | **X** | **X** | **X** |  |
| **4360** | **-** | **F** | **UKLP 279 - Pending Capacity amendment with Ratchet** |  |  | **Q4 2017** | **N** | **Implemented** | **Matt Rider** |  | **X** | **X** | **X** | **X** |  |
| **4360** | **-** | **F** | **UKLP305 - MOD431 Validation on against File Header & Data in Records** |  |  | **08/12/17** | **N** | **Implemented** | **Matt Rider** |  | **X** | **X** | **X** | **X** |  |

**UK Link Changes – Withdrawn / Cancelled**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Xoserve Ref Number** | **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 UK Link User Type** |
| **Shipper** | **DNs** | **NTS** | **iGT** | **Other** |
|  |  | **F** | **Options for UKLP CR065 – Correction Factor Application** | **06/09/2017****1782.1** |  |  | **N** | **Withdrawn**  | **Dave** **Addison** | **19/09/17** | **X** |  |  |  |  |

|  |
| --- |
| Change der Ref |
|
| 186 |
|  |
|  |
| 4186 |

**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