**Change Management Committee Meeting**

**Implementation Plan Summary**

**UK-LINK Change Requests**

**7th February 2018**

**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| Withdrawn  On Hold | Change Request Withdrawn  Project has been put on hold until further notice.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**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 |  |  |  |  |
| - | 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 Uncoverted Converter Index | 20/09/2017  1786.2 |  |  | N | In Analysis | David Addison | 03/10/17 | 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 |  |  |  |  |

**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** |
| **-** | **-** | **D** | **Changes Proposed for Removal from the Change Log** | **15/12/2017**  **1824.1** |  | **NA** | **N** | **Awaiting CMC Agreement** | **Emma Smith** | **12/01/18** | **X** | **X** | **X** | **X** | **X** |
| **4361** | **520A** | **F** | **XRN4299/UKLP251 – Reports required under UNC TPD V16.1 in Nexus (reports required by MOD 520A)** | **03/01/18**  **1831.1** |  | **29/06/18** | **N** | **Awaiting CMC Agreement** | **Lee**  **Chambers** | **17/01/18** | **X** |  |  |  |  |
| **4361** | **-** | **F** | **XRN4304/UKLP270 - Amend Referral rules for Class 2 smaller LSP’s** | **03/01/18**  **1831.2** |  | **29/06/18** | **N** | **Awaiting CMC Agreement** | **Lee**  **Chambers** | **17/01/18** | **X** | **X** |  |  |  |
| **-** | **-** | **D** | **Schedule for the Issuing of the Supporting Invoicing Information Files (AML, COI, CZI) January – March 2018** | **03/01/17**  **1831.3** |  | **NA** | **N** | **Awaiting CMC Agreement** | **Steve Nunnington** | **17/01/18** |  |  |  |  |  |
| **4361** | **-** | **F** | **XRN4248 –HSE Smart Metering Reports** | **03/01/18**  **1831.4** |  | **29/06/18** | **N** | **Awaiting CMC Agreement** | **Lee**  **Chambers** | **17/01/18** |  | **X** |  |  | **X** |
| **4361** | **-** | **F** | **XRN4303/UKLP267 - Remove “N” as an allowable value for the .SFN file** | **03/01/18**  **1831.5** |  | **29/06/18** | **N** | **Awaiting CMC Agreement** | **Lee**  **Chambers** | **17/01/18** | **X** |  |  |  |  |
| **4361** | **-** | **F** | **Changes to the Upper Parameter of the XDO Partial Refresh File** | **03/01/17**  **1831.6** |  | **29/06/18** | **-** | **For information** | **Lee**  **Chambers** | **17/01/18** |  |  |  |  | **X** |
| **4361** | **-** | **F** | **XRN3477/UKLP112 - Missing Key Data Item from iGTs to Shippers (Plot Number)** | **03/01/18**  **1831.7** |  | **29/06/18** | **N** | **Awaiting CMC Agreement** | **Lee**  **Chambers** | **17/01/18** | **X** |  |  |  |  |
| **4361** | **-** | **F** | **XRN4288/UKLP147 - DDS/DDU file amendment** | **03/01/18**  **1831.8** |  | **29/06/18** | **N** | **Awaiting CMC Agreement** | **Lee**  **Chambers** | **17/01/18** |  | **X** |  |  |  |
| **4361** | **-** | **F** | **XRN4514/UKLP367 - ~~Provision of correct data in User Pays Invoice~~**  **~~for Must Read process from CMS to SAP~~ MIV File changes for MUR Invoice** | **10/01/18**  **1836.1** |  | **29/06/18** | **N** | **Awaiting CMC Agreement** | **Lee**  **Chambers** | **24/01/18** |  |  |  |  | **X** |
| **4361** | **-** | **F** | **XRN/COR3386 New DN Role for CMS** | **10/01/18**  **1836.2** |  | **29/06/18** | **N** | **Awaiting CMC Agreement** | **Lee**  **Chambers** | **24/01/18** |  | **X** |  |  |  |
| **4361** | **-** | **F** | **XRN4513/UKLP359 - CMS Address field validations against UK**  **Link data** | **10/01/18**  **1836.3** |  | **29/06/18** | **N** | **Awaiting CMC Agreement** | **Lee**  **Chambers** | **24/01/18** | **X** |  |  |  |  |
| **-** | **-** | **D** | **AML Schedule Proposal** | **12/01/18**  **1839.1** |  | **NA** | **N** | **Awaiting CMC Agreement** | **Steve Nunnington** | **26/01/18** |  |  |  |  |  |
| **4361** | **-** | **F** | **XRN4309/UKLP287 - Back Billing for domestic sites needs to reflect the correct adjustment start date** | **12/01/18**  **1839.2** |  | **29/06/18** | **N** | **Awaiting CMC Agreement** | **Lee**  **Chambers** | **26/01/18** | **X** |  |  |  |  |
| **-** | **-** | **F** | **Incrementing Reads on Isolation Supply Meter Points** | **12/01/18**  **1839.3** |  | **NA** | **N** | **Awaiting CMC Agreement** | **Lee**  **Chambers** | **26/01/18** | **X** |  |  |  |  |
| **4361** | **-** | **F** | **XRN4449/UKLP273 - Vulnerable Customer Data - One off Shipper report** | **12/01/18**  **1839.4** |  | **29/06/18** | **N** | **Awaiting CMC Agreement** | **Lee**  **Chambers** | **26/01/18** | **X** |  |  |  |  |
| **4361** | **-** | **F** | **XRN3283/COR3283 Recording of DN Siteworks/ New Connection Reference in Central System** | **17/01/18**  **1845.1** |  | **29/06/18** | **N** | **Awaiting CMC Agreement** | **Lee**  **Chambers** | **29/01/18** |  | **X** |  |  |  |
| **4361** | **-** | **F** | **XRN4316/UKLP315 Meter Point Details Report & Sector Breakdown Report** | **17/01/18**  **1845.2** |  | **29/06/18** | **N** | **Awaiting CMC Agreement** | **Lee**  **Chambers** | **29/01/18** |  | **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 | 12/07/17 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 |  |  | N | In Development | Dave  Addison |  | X |  |  |  |  |

**UK Link – February 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** |
| **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** | **10/01/18** | **11/02/18** | **N** | **In Development** | **David Addison** | **12/12/17** | **X** |  | **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) | 06/09/2017  1782.2 |  |  | N | In Development | Dave  Addison | 19/09/17 | X |  |  |  |  |
| **4361** | **-** | **F** | **XRN3995 – Theft Risk Assessment Service Tip-off Hotline Data Provision – Enduring Solution** | **29/11/2017**  **1816.2** | **10/01/18** | **Q2 2018** | **N** | **In Development** | **Lee**  **Chambers** | **12/12/17** |  | **X** |  |  |  |
| **4361** |  | **F** | **XRN4449 - PSR requirements – Vulnerable Customer data requirements (SPAA CP 370A)** | **05/12/2017**  **1818.1** | **10/01/18** | **Q2 2018** | **N** | **In Development** | **Lee**  **Chambers** |  | **X** | **X** |  | **X** |  |

**UK Link Changes – Implemented since last Change Management 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** |
| **-** |  | **D** | **Data Enquiry Service – Permissions Matrix** | **29/11/2017**  **1816.1** |  | **11/01/2018** | **N** | **Implemented** | **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** | **Implemented** | **Dave**  **Addison** | **12/12/17** | **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** |
| **4361** | **-** | **F** | **XRN4290 – Billing History by all NTS capacity / commodity related charges (from Nexus implementation onwards)** |  |  | **Q2 2018** | **N** | **Withdrawn** | **Lee**  **Chambers** |  |  |  | **X** |  |  |
| **4361** | **-** | **F** | **XRN4454 - Cadent Billing Enduring Solution** |  |  | **Q2 2018** | **N** | **Withdrawn** | **Lee**  **Chambers** |  | **X** | **X** | **X** |  |  |

**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