|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Communication Detail** | | | | | | |
| **Comm Reference** | | 2102.5 – RJ – ES | | | | |
| **Comm Title** | | Implementation of XRN4525 – Transparency of Rolling AQ Reports | | | | |
| **Comm Date** | | 12th October 2018 | | | | |
| **Change Representation** | | | | | | |
| **Action Required** | | For Information | | | | |
| **Close Out Date** | | N/A | | | | |
| **Change Detail** | | | | | | |
| **Xoserve Reference Number** | 4525 | | | | | |
| **Change Class** | Documentation | | | | | |
| **ChMC Constituency Impacted** | Shipper Class A, Shipper Class B, Shipper Class C | | | | | |
| **Change Owner** | John Harris  [aqq.spa@xoserve.com](mailto:aqq.spa@xoserve.com) | | | | | |
| **Background and Context** | XRN4525 was raised by Scottish Power to implement a suite of reports that would create transparency across the market for the movement of AQ. These reports have been produced; this change pack is notifying of location and access. | | | | | |
| **Change Impact Assessment Dashboard (UK Link)** | | | | | | |
| **Functional** | NA | | | | | |
| **Non Functional** | NA | | | | | |
| **Application** | NA | | | | | |
| **User** | Shipper | | | | | |
| **Documentation** | Suite of AQ reports | | | | | |
| **Other** | Please specify | | | | | |
| **Files** | | | | | | |
| **File** | **Parent Record** | | | **Record** | **Data Attribute** | **Hierarchy or Format**  **Agreed** |
| NA | NA | | | NA | NA | NA |
| **Change Design Description** | | | | | | |
| Within communication 2043.5 – RJ – RH – Transparency of the Rolling AQ Reports issued on 10th August 2018 we informed Users that a suite of AQ reports was being developed to implement the change.  Five of the six reports have been produced; in line with the previous communications. The sixth report will be produced in November 2018.  These are published within a secure folder on the [UK Link Secured Documentation SharePoint site](https://xoserve.sharepoint.com/sites/XEUKLinkDev/Pages/UserDocumentMgmt.aspx) within the folder entitled ‘AQ Transparency Reports’. Should you require access to this folder please submit an access request form [here](https://www.xoserve.com/index.php/about-us/secure-site-access-form/).  It is proposed for the reports to be available no later than month +10 business days on a monthly basis. Should you wish for any additional information or have any comments or queries relating to the report please email [aqq.spa@xoserve.com](mailto:aqq.spa@xoserve.com)  Please see attached the communication 2043.5 | | | | | | |
| **Associated Changes** | | | | | | |
| **Associated Change(s) and Title(s)** | | | NA | | | |
| **DSG** | | | | | | |
| **Target DSG discussion date** | | | NA | | | |
| **Any further information** | | | NA | | | |
| **Implementation** | | | | | | |
| **Target Release** | | | September 2018 | | | |
| **Status** | | | Implemented | | | |

Please see the following page for representation comments template; responses to [uklink@xoserve.com](mailto:uklink@xoserve.com)

|  |  |
| --- | --- |
| **Change Representation (to be completed by User and returned for response)** | |
| **User Name** | *<User Name(s)>* |
| **User Contact** | *<Contact Details for Xoserve Responses) XXXXX* [*XXXX@XXXX.XXX*](mailto:XXXX@XXXX.XXX) *99999999999*  *(Name, Email, Telephone)* |
| **Representation Status** | *<Approve> or <Reject> or <None>* |
| **Representation Publication** | *<Publish> or <Private> or <None>* |
| **Representation** | * *Review comments and further analysis* * *Justification for Representation Status* * *Questions* |
| **Target Release Date** | Confirmation of release date or comments for an alternate release date |