respect > commitment > teamwork

## MOD455S

## Work Group Meeting 25.07.13

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- Potential High Level Process Flow
- Sample Data Analysis


## How the data was obtained/extracted

- LSP sites not read for >4 years
- Must Read Query Outcome issued to shipper
- Sample of these investigated
- Visits highlight errors


## Results table of sample Must Read Visits

| Sample | Number of MRA <br> Visits- assets differ to <br> UK Link | Number of MRA Visits <br> stating Different MSN <br> to UK LINK | Last Reading <br> Date on UK Link | Date of Last <br> Rejected <br> Reading | C\&D Notification - <br> RGMA Rejected Info |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 2 | 2 | $22 / 04 / 10$ |  |  |
| 2 | 5 | 5 | $25 / 03 / 11$ | $17 / 07 / 13$ | 0 |
| 3 | 7 | 6 | $01 / 11 / 08$ | $12 / 04 / 11$ | 0 |
| 4 | 6 | 7 | $06 / 02 / 09$ | $05 / 02 / 13$ | 0 |
| 5 | 14 | 6 | $04 / 09 / 07$ | $11 / 06 / 13$ | 0 |
| 7 | 11 | 8 | $02 / 11 / 04$ | $20 / 05 / 13$ | 0 |
| 7 | 6 | $08 / 05 / 06$ |  | 0 |  |

## Scenario - Sample 2

- MSN on UK Link (nnnn)907s*
- MRA report: G4A(nn)60707(n)401*
- Dates of visit: 04/04/11, 05/10/11, 10/04/12, 08/10/12, 02/05/13
- No Job Notification in C\&D Stores.
- Last Read Rejection Date: 17/07/2013
- Number of Read Rejections: 17
- Read Rejection MSN: 60707
- Read Rejection Reason:
- Meter Serial Number on the read does not match that held by Transco
- Meter Read does not have the expected number of digits


## Scenario - Sample 5

- MSN on UK Link (nnnn)927*
- MRA report: G4A(nnnnnnnn)701*
- Dates of visit: 03/11/09, 07/06/10, 06/12/10, 08/06/11, 06/12/11, 07/06/12, 02/05/13
- 50 Job Notifications recorded in C\&D Stores.
- MSN notified in C\&D Notification : G4A(nnnnnnnn)701*
- Last Read Rejection Date: 11/06/2013
- Number of Read Rejections: 5
- Read Rejection MSN: (nnnn)927* (2 Instances) / G4A(nnnnnnnn)701* (3 Instances)
- Read Rejection Reason:
- Meter Serial Number on the read does not match that held by Transco
- Meter Read does not have the expected number of digits
- The System User providing the read is not responsible for the Meter Point
- Meter Round The Clock Count has not been provided

