

Changes Prior to Cutover					
	Reference Number	MAM Manual to be updated	Section	Description of Change	Amendments
1	v11_23 (v.6-25/8/04)	Portfolio	2.16 De-appointment flow	Show that A0076 - Meter Link Code is Optional	Page 62 - A0076 Optional or Mandatory Field has been changed to "O"
2	v11_39 (v.6-25/8/04)	Portfolio	3.09 - Customer Updates	Include cross ref to invoicing section within flow chart	Page 105 - Process Flow Change to wording from "Cross Section 8" to "Cross Reference to Queries/Invoicing section of MAM Manual Section 2"
3	v11_45 (v.6-25/8/04)	Asset Works	1.7 - Asset Install	Add "Transco Metering will normally provide substantial and final completion letters for non standard jobs"	The following response to be used in covering note to suppliers when issuing version 13 of the MAM Manual " At some suppliers request, for a period following cutover TM provided substantial completion letters in addition to sending ONJOBS. However, as customers have now bedded in processes, this adhoc arrangement is no longer used and substantial completion letters are now generally only provided where it has not been possible to send an electronic ONJOB or where a customer is unable to receive the ONJOB.
4	v11_68 (v.6-25/8/04)	Portfolio	3.10 - OSUPD Flow	Change RNUPD arrow to flow from Supplier to Transco Metering	Page 106 - Process Flow The RNUPD arrow has been moved to flow from Supplier to Transco
5	v11_72 (v.6-25/8/04)	Asset Works	1.7 - Asset Install Flow Chart	change text to "receive work notification from meter worker"	Page 20 - Process Flow Box 10 - Current text: Simulate receipt of transfer (of installed asset) data file from meter worker deleted and replaced with "Receive work notification from meterworker"
6	v11_83 (v.6-25/8/04)	Portfolio	5.2 - CSV Examples	Provide 2 further examples for "date" and "number" fields	Page 144. 5.2 - CSV Examples Two further examples have been added to the Date and Number sections; <u>Date</u> - .20050214, .20041225, <u>Number</u> - .00456, .00789,
7	v11_84 (v.6-25/8/04)	Portfolio	5.5 Contract Ref	Reverse Yes/No in last decision box of process flow	Page 145 - Process Flow The last decision box - Is the job type that has been found still available. The decision box has been reversed. No = Receive Rejection. Yes = Contract Reference Validation Passed
8	v11_86 (v.6-25/8/04)	Asset Works	General	Add Contract Ref to all ONJOB Flows	Include in covering note to Suppliers when issuing version 13 of the MAM Manual "In view of Transco's current proposal to offer an alternative I&C contract, it would not now be appropriate to default attribute A0053 to one specific contract ref number"
9	v11_94 (v.6-25/8/04)	Asset Works	1.2 - Quotation Process	Add text to clarify Purging process	Page 11 - 1.2 The Quotation Process At the bottom of this section, the following text has been added: "Where purging is required as part of the quotation process suppliers should include this requirement in the quotation request"
10	v11_108 (v.6-25/8/04)	Portfolio	3.2 - Hierarchy Diagram	Add missing key box for "Conditional"	Page 85 - Process Flow A new key box has been added for Conditional

11	v11_117 (v.6-25/8/04)	Portfolio	3.6 - hierarchy Diagram	Show Asset Box as "Mandatory"	Page 97 - Process Flow The Asset Box (1.1.1) has been amended to reflect it is mandatory. M in top right hand corner of box
12	v11_120 (v.6-25/8/04)	Portfolio	3.4 File Format	Add text to say that Found or Removed Bypass will be reported using this file format	Add the following text as a covering note to Suppliers when issuing version 13 of the MAM Manual - No incidences of found or removed bypasses have been reported since RGMA cutover. However, a recent test, using this file format, has shown that the file format cannot unfortunately be used for this purpose. Therefore, in the unlikely event that it becomes necessary to report on a found or removed bypass TM would like to suggest that it sends a notification by email.
13	v11_123 (v.6-25/8/04)	Portfolio	3.7 - Meter Dataset	Add text to confirm that when dataset provided, the role code A0126 will be defaulted to T	Page 99 - A0126 Under rules section "Defaulted to" has been added to reflect: Defaulted to T - GAO = GT
14	v11_132 (v.6-25/8/04)	Asset Works	General - Appointment Time	Ensure HHMMSS format throughout document	Page 6 - section 1.1 A new section has been added at the bottom of this section to reflect; Appointment Time To = A0141 Appointment Time From = A0140
15	v11_134 (v.6-25/8/04)	Asset Works	1.15 - Process Flow Chart	Provide flow for MAM to MAM communication where TM exchanges competitive meter for a regulated asset	Page 47 - Process Flow Box 10 text changed from - Send completion of work & asset detail file to Supplier. Amended to "Send completion details to Supplier. Notify meter removals to other MAM if necessary".
16	v11_136 (v.6-25/8/04)	Asset Works	1.19 Process Flow Chart	Add process flow chart	Page 59 - 1.19 Asset Reposition Process Flow Flow chart added to MAM Manual
17	v11_142 (v.6-25/8/04)	Asset Works	1.37 Appointment	Add that where AT is requested Supplier should provide additional detail in transaction comment.	Page 6 - section 1.1 A new section has been added at the bottom of this section to reflect; "Where any time is selected (AT) Suppliers should provide additional detail in transaction comment"
18	v11_143 (v.6-25/8/04)	Asset Works	1.36 Hierarchy	Amend text in parent box to say "AMW"	Page 107 - Process Flow Parent box amended from - Request Asset Installation to "Request AMW"
19	v11_152 (v.6-25/8/04)	Asset Works	2.3 Appointment Data Set	Add time format in HHMMSS	This is covered under point 14 above
20	v11_160 (v.6-25/8/04)	Asset Works	1.26 - Replan	Add process flow chart	Page 90 - 1.27 Supplier Requested Replan Process flow chart added
21	v11_170 (v.6-25/8/04)	Asset Works	2.15 - Transaction Dataset	Add allowable values to A0057	Page 153 - A0057 Text added "See page 28 under A0057 for allowable values" Page 135 - A0057 Text added "See page 28 under A0057 for allowable values"
22	v11_179 (v.6-25/8/04)	Asset Works	2.25 - Transaction Dataset	A0167 - Replace text to confirm that this value is never returned for PEMS	Page 181 - A0167 Text amended from - Will be populated with the MDD appropriate reason for the exchange. Replaced by "This value is never returned for PEMS".
23	v11_182 (v.6-25/8/04)	Query/Invoice	1.8 Hierarchy	Add rules for supplementary files - Update 01/11/04 Rules are already included in version 12 so no update required	No action required already included in version 12
24	v11_185 (v.6-25/8/04)	Query/Invoice	1.6 - Register Data Set	A0121 - Add allowable values 4-10	Page 13 - A0121 Additional text added - "Allowable Values 4-10"

25	v11_186 (v.6-25/8/04)	Query/Invoice	1.8 - Hierarchy	1.1 - Change reason box to conditional and add condition. E.g. must be provided where record identifier is REJFL	<u>Page 17 - Process Flow</u> The following amendments have been completed; Box 1.1 Changed from O to C (top right hand corner) and background colour amended accordingly. Additional text "E.g. must be provided where record identifier is REJFL" Key box added for Conditional Record.
26	v11_187 (v.6-25/8/04)	Query/Invoice	1.8 - Hierarchy	Update hierarchy as per response test file format (e.g. add condition to all boxes)	<u>Page 16. Section 1.8 Process Flow</u> The following boxes have an "M" added in the top right hand corner Header Response Transaction Trailer Mandatory Record The following boxes have a "C" added in the top right hand corner Mandatory where the parent is present Query Details
27	v11_188 (v.6-25/8/04)	Asset Works	1 - Standard Work Table	align to <7barg meter works contract and review SLA's in master table material	Confirmed that standard work table matches SLAs in material master and are aligned to < 7 bar contract
28	v11_189 (v.6-25/8/04)	Asset Works	1 - General	Cross ref 1.22 "Other visits" to clarify that suppliers can instigate unscheduled maintenance work (e.g. change battery or attend to faulty meter)	<u>Page 10 - Other Visit</u> A new section has been added - "Other Visit" referring the reader to section 1.22, page 70 for further details.
29	v11_195 (v.6-25/8/04)	Query/Invoice	1.1 - Query Rejections	Include statement to say that "this is the mandatory information required for OSENQ" and add all mandated items.	<u>Page 6. Section 1.3 Query Rejections</u> New sentence added under table "The above items are all Mandatory and will be provided when a record or file is rejected".
30	v11_196 (v.6-25/8/04)	Query/Invoice	1.8 - RSENG Hierarchy	Change box 1.2.4.1. To conditional (e.g. mandated where 1.2.4 is present)	<u>Page 17 - Process Flow</u> Box 1.2.4.1 - C added to top right hand corner Additional text added "E.g. mandated where 1.2.4 is present"
31	v11_197 (v.6-25/8/04)	Query/Invoice	1.8 - RSENG Hierarchy	Box 1.2.3 - add conditional (e.g. mandated where A0193 is REJCT)	<u>Page 17 - Process Flow</u> Box 1.2.3 - C added to top right hand corner Additional text added "E.g. mandated where A0193 is REJCT"
32	v11_199 (v.6-25/8/04)	Query/Invoice	7.11 - ONENQ Hierarchy	Box 1.3.1 - should read "charge details"	<u>Page 22 - Process Flow</u> Box 1.3.1 has been amended from Charge to "Charge Details"
33	v11_204 (v.6-25/8/04)	Portfolio	4.2 - Hierarchy	Include key box for conditional	<u>Page 117 - Process Flow</u> Key box added for Conditional record