Scenario No.	Defect No	Number of MPRNS	Impact to AQ?	Process Area	Actions	Billed and Excluded profile dates	Defect fix Build date	Testing completion date	Script implementation date	Correction Completion date	Revised Completion Date	Charge Release date
39	631	1048	No	RGMA Reads	1. Insert the read in table 2. Perform the rec Class4 rec	05/10/2018	09/11/2018	~~16/11/2018~~ 27/11/2018	~~23/11/2018~~ 05/12/2018	~~30/11/2018~~ 10/12/2018		December Invoice
49	720	46	No	Prime and Sub reads	1. Reverse the rec. 2. Adjust volume 3. Perform Rec	N/A	N/A	N/A	N/A	N/A		TBD
23/51	727	3037	No	Consumption Adjustment	1. Re apply the Consumption Adjustment	02/10/2018	26/10/2018	26/10/2018	05/11/2018	30/11/2018	~~08/11/2018~~ 08/12/2018	November Invoice
45	747	1039	Yes	Site visit Reads	1. Reverse the rec. 2. Inactivate Read. 3. Adjust volume 4. Perform Rec	05/10/2018	03/10/2018	23/10/2018	NA - Usage of existing code in production.	~~20/11/2018~~ 07/12/2018	29/11/2018	December Invoice
67	837	5270	No	Class change read	1. Reset the rec flag 2. Peform class 3 rec.	08/10/2018	26/10/2018	26/10/2018	05/11/2018	~~30/11/2018~~ 0812/2018	~~08/11/2018~~ 08/12/2018	November Invoice
8	838	121	Yes	Transfer Read	Pending Business discussion	TBD	TBD	TBD	TBD	TBD		TBD
61	881	61	No	Replacement Reads	1. Reset the rec flag 2. Peform class 4 rec.	04/10/2018	03/10/2018	08/10/2018	12/10/2018	20/10/2018		November Invoice
16	881	12407	No	Replacement Reads	1. Reverse the rec. 2. Adjust volume . 3. Perform Rec	05/10/2018	11/10/2018	23/10/2018	NA - Usage of existing Rec reversal and Rec correction code in production.	09/11/2018		November Invoice
A12	914	17345	Yes	Transfer Read	1. Reverse the read. 2. rec between previous actual and transfer read	02/10/2018	03/10/2018	08/10/2018	NA - Usage of existing code in production. Programme	20/10/2018	05/11/2018	November Invoice
74	933	95	Yes	Normal Read	Pending with Business	03/10/2018	26/10/2018	09/11/2018	16/11/2018	~~30/11/2018~~ 05/12/2018		December Invoice
A21	945	36	Yes	Exception Resolution	1. Reverse the rec. 2. Adjust volume . 3. Perform Rec	02/10/2018	NA	NA	NA	~~27/10/2018~~ 08/12/2018	30/11/2018	December Invoice
72/73	947	2483	Yes	Read processing	1. Reverse the rec. 2. Perform Rec	04/10/2018	NA	NA	NA	05/10/2018		October Invoice
A22	1045	1661	Yes	Replacement Reads	1. Reverse the rec. 2. Adjust the volume for impacted reads (Up to 3 for each MPRN) 3. Perform Rec	03/10/2018	26/10/2018	05/11/2018	23/11/2018	~~16/11/2018~~ 03/12/2018	23/11/2018	December Invoice
A15	1052	5813	Yes	Class 4 read processing	1. Reverse the rec. 2. Adjust volume 3. Perform Rec	03/10/2018	11/10/2018	30/10/2018	Usage of existing Rec reversal and Rec correction code in production.	09/11/2018		November Invoice
A32	1122	1508	Yes	RGMA Reads	1. Reverse the rec. 2. Inactivate Read. 3. Adjust volume . 4. Perform Rec	TBD	TBD	TBD	TBD	TBD		TBD
68	No Correction required	2383	TBC	TBC	Pending Business discussion	N/A	N/A	N/A	N/A	N/A		N/A
11	No Defects mapped	115	TBC	TBC	Pending Business discussion	TBD	TBD	TBD	TBD	TBD		TBD
55	No Defects mapped	38	TBC	TBC	Pending Business discussion	TBD	TBD	TBD	TBD	TBD		TBD
40	Only one MPRN, hence can be done manually	1	TBC	TBC	Pending Business discussion	N/A	N/A	N/A	N/A	N/A		N/A