



Version in which last change implemented	Source of Change	Description
Version 10.4	MCR 1155 – Conversion of MPDs from ARIS to document format.	ARIS Process flow converted to Visio format and Step Table included.
Version 11.0	MCR 1111 – Automated Debt Flagging Solution	Amended Visio format to include reference to MPD 03 Objection & Cancellation Working Practice 23 Debt Flagging Solution. Referenced MPD 03 & Working Practice 23 in Step Table (Step 7) – Process Description.