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04/12/2008 10:55

**Subject: EH/886/DA - Proposed Change to NDM Primes and Subs Adhoc Invoice Supporting Information**

Colleagues,

xoserve is proposing to make minor amendments to one of the invoice backup files that are sent out, via email, as part of the NDM Prime Reconciliation Adhoc invoice file. Currently two file formats are sent out with slightly different field names. We are proposing to standardise both file formats, which requires the following minor changes to be made.

- Field Name - Supply\_Type renamed **SupplyType**
- Field Name - TotalPostCloseoutAllocatedVolume renamed
- Field Name - **Issue ID** is currently only included in one of the file formats but will now be included in both.

Attached is a copy of the proposed new back up file for you to compare.

<<Proposed Back Up template.pdf>>

It is not believed that there are any impacts upon UKLink Committee formats, and this is intended to be a courtesy notification to raise visibility of this minor change. It is intended to be discussed at the UKLink Committee in December and implemented at the end of year.

Should you have any comments in advance of the meeting or are unable to attend please contact me.

Regards,

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