Subject: NR/670/AS - Re: NR/646/DD - Introduction of .IFA Invoice Support Data via IX

Dear Colleague

Following the distribution of the IFA Supporting information file, a small error has been found within the description of the K23 record (IFA_Invoice_Detail). The Charge Type Code field stated the NTS Capacity Charge was 832 and the LDZ Capacity Charge was 836. As per other invoices which utilise these charge types the correct charge types should be as follows:

836 (NTS Capacity Charge)

832 (LDZ Capacity Charge)

The IFA file format description has been amended and attached for your information. This is the version that will go live on 4th November 2006. It is intended that from Monday 20th November 2006 you will receive this .IFA file through the IX to support any IFA invoices.

It is preferable that the file formats are utilised from 20th November, however if this creates a problem, arrangements

can be made with individual users to use e-mail for an interim period.

 <<IFA Invoice Supporting Data File Format FA2 _2_.pdf>>

Regards,

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