## ".Box.UKLINK.Manual" <Uklink@corporg.net> 27/12/2006 14:37

## Subject: NR/697/ - Correction of Allocated UKL Change Numbers

Dear Colleague,

The email issued on Tuesday 19<sup>th</sup> December 2006 titled "**NR/695/ - Change Request numbers omitted from email pack 1 to 3..."** transposed the UKLink Numbers for the Changes sent out for comment on Friday 15<sup>th</sup> December.

The reference number sequence should have read as follows:

UKL13818 for NR692 - Invoice Number on CSEP Invoice File Formats. Communication 1 of 3

UKL13819 for NR693 - Previous Read Reference for Replaced Reads. Communication 2 of 3

## UKL13820 for NR694 - Gemini Release 4. Communication 3 of 3

The UKLink Implementation Plan, issued in support of the January 2007 UKLink Committee meeting, will reflect the above.

Apologies for any inconvenience that this may have caused you.

Many Thanks

Norman Reid IS Administrator norman.reid@xoserve.com Internal - 7224 35815 External - 0121 713 5815