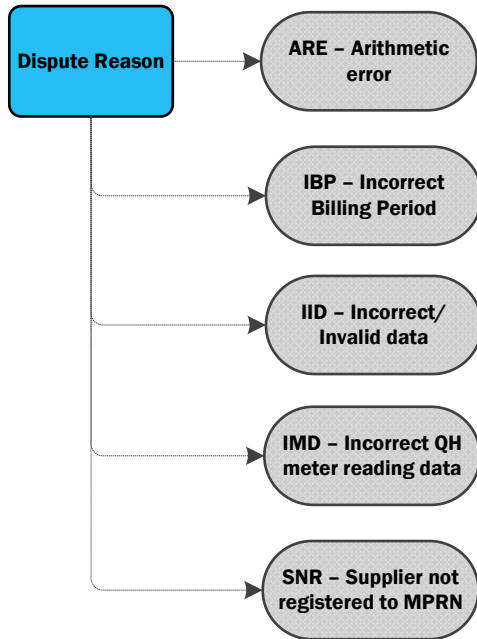


**Senders
ID**

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507 Designated DUoS Payment Dispute

Version Which Implemented	Source of Change	Description of Change
10.4	MCR 1155	Message format changed from ARIS to Document format.
10.6	Non Conformance AIQ 2942	Updated DUoS Invoice Number from 16 to 12. Updated DUoS Invoice Item Number from 40 to 21