507 Designated DUoS Payment Dispute

Message Header

507
MPRN Level Information
507 Designated DUoS Payment Dispute Segment

507 MPRN Level Info

- MPRN
- Market Participant Business Reference
- Invoice Number
- Invoice Item Number
- Dispute Reason
<table>
<thead>
<tr>
<th>Senders ID</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Click Here for Latest Senders ID List
Dispute Reason

- ARE – Arithmetic error
- IBP – Incorrect Billing Period
- IID – Incorrect/Invalid data
- IMD – Incorrect QH meter reading data
- SNR – Supplier not registered to MPRN
<table>
<thead>
<tr>
<th>Version Which Implemented</th>
<th>Source of Change</th>
<th>Description of Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.4</td>
<td>MCR 1155</td>
<td>Message format changed from ARIS to Document format.</td>
</tr>
</tbody>
</table>