

PAYMENT SCHEDULE REPORT CHANGE LOG - Summary of Changes made to Schedule Month and Version Number

Dispensing Month	Report Version Number	Report Page Amended	Detail of Change
March 14	Version 2.8	Rejected Items	<ul style="list-style-type: none"> •Dispensed quantity reinstated due to issue with reporting of prescribed quantity. •Image File Number has replaced Scan Reference Number to aid with image retrieval requests at PSD
		CMS Registrations	<ul style="list-style-type: none"> •The number of assessments now only includes assessments for current CMS registrations.
		Online eSchedule Info Pages - Schedule Change Log page added	<ul style="list-style-type: none"> •Change log page added to record amendments made to the schedule.
		Online eSchedule Info Pages - Calculation Explanations Page	<ul style="list-style-type: none"> •Explanation of calculation of advance payments amended for April 14 onwards in line with SG circular PCA(P) (2014)7.