

Form A – MIG Design Discussion Request

Discussion Request Number	Title	Priority
<i>DR 0077</i>	Transaction Charge to be invoiced only after the job completion market message sent	<i>High</i>

Name of Requesting Organisation	<i>ESBCS</i>
Contact name	<i>Peter Shinnors</i>
Date Request sent to ESB MOIP	<i>13/05/2005</i>

Detail of Discussion Request	
<p><i>The transaction charge for a job should only become eligible for inclusion in the next Networks Transaction Charges Invoice after the job completion market message, or e-mail, has issued to the Supplier. At present the charge is created in Networks prior to generation of job completion message, or e-mail, and becomes immediately eligible for invoicing.</i></p>	
Reason for Discussion Request	
<p><i>CS are currently experiencing difficulties in reconciling the Transaction Charges monthly invoice. There is a significant gap between transaction charges expected and those actually invoiced. In CS view, the transaction charge should be eligible for invoicing only when the job completion market message, or e-mail, has been sent to the supplier.</i></p> <p><i>Receipt of the job completion message, or e-mail, is the point at which the supplier is informed that the chargeable work is completed. It also clearly defines the point at which the supplier can determine whether any such charges may be passed on to the Customer.</i></p> <p><i>This proposed change would make reconciliation a much easier process and would avoid unnecessary queries for Networks from Suppliers. The necessary system changes should be given a high priority by Networks in order to reduce the complexity of the reconciliation and payment process, and also to help contain the associated costs for all concerned.</i></p>	
Market Design Documents impacted by Request	
Date of MIG where discussed	<i><to be completed by ESB MOIP></i>

Change Request xref (if applicable)	<i><to be completed by ESB MOIP></i>
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