

Defect Resolution Request

Defect ID	Title	Priority
DRR 0027	Changes to 507 and 507C	High

Defect			
Date raised	03/09/04	Contact name	Tim Cragg- ESB MOIP
Date issued to MIG	07/09/04		

Part 1: Detail of Defect & Proposal

Where Suppliers wish to amend Designated DuoS Payment information sent on a 507 the current design states that Suppliers must resend the entire sequence of 507 and then the 507C. It is proposed to amend this advice so that Suppliers should re-send only the 507 messages they wish to amend and then the corrected 507C. The Market documentation will need amending accordingly.

'Amount Disputed Total' and 'Number of Dispute Records' data items need to be removed from the 507 message in the messages and guide as these items are never sent and do not appear on XML Schema.

'MPRN', 'Invoice Item Number' and 'Dispute Reason' need to be removed from the 507C message in the messages and guide as these items are never sent and do not appear on the XML Schema.

Impact of Defect on Market Processes

Change to instructions to Suppliers in Market Message Implementation Guide and MPD.

Proposal

Proposal Type (please tick one)

New/modified working practice Amend market design No action Other

Description

Identification of Baseline Products Impacted

Market Message Implementation Guide – DuoS and Transaction Payments v4.2
 DUoS, Transaction and PSO Payment Process v1.0
 Market Messages v4.2
 MPD34

Part 2: IMPACT ASSESSMENT & DECISION:

Summary of Impact Assessment

Modifications Included

Reason for Modifications

DECISION

ACCEPTED	REJECTED	DEFERRED	COMMENT