

## Defect Resolution Request

Defect ID	Title	Priority
DRR 0053	Clarifications and updates to DUoS, Transaction and Payments process doc	Med

Defect		
Date raised	1/11/04	Contact name
		Sharon Tobin - ESB MOIP
Date issued to MIG	08/11/04	

Part 1: Detail of Defect & Proposal
<p>The DUoS, Transaction and PSO payment process document has been updated to correct references to the document Supplier Communications resulting from Billing and invoicing as well as to include Transaction description (as a 20 character field) to the Transaction files.</p> <p>See red-lined Version 1.1 issued on Sept 30<sup>th</sup> for details</p> <p><b>Note:</b> Previous clarifications (in particular F1 – DUoS Payment and Disputes) make reference to a 2 character code description of the transaction type These clarifications will be withdrawn/updated accordingly in the next consolidated responses document.</p>

Impact of Defect on Market Processes
<p><b>Proposal</b>  <b>Proposal Type</b> (please tick one)</p> <p style="text-align: center;">           New/modified working practice <input type="checkbox"/>              Amend market design <input checked="" type="checkbox"/>              No action <input type="checkbox"/>              Other <input type="checkbox"/> </p> <p><b>Description</b></p>
<p><b>Identification of Baseline Products Impacted</b></p> <p>DUoS, Transaction and PSO payment process V 1.0</p>

Part 2: IMPACT ASSESSMENT & DECISION: Summary of Impact Assessment
<p><b>Modifications Included</b></p>
<p><b>Reason for Modifications</b></p>

DECISION			
ACCEPTED	REJECTED	DEFERRED	COMMENT