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35 network and services. available for TIPS users		28		document for details on the communication			
	35			network and services.	available for TIPS users	L	

	34	2.3.1.1 Parties - Search/List Screen		According to the TIPS UDFS approved by the MIB and published on the eCB website, we do not have a party type "Payment Bank" in TIPS In the TIPS UDFS it is explicitly stated: QUOTE Each party belongs to one of the following party types: - TIPS Operator - Central Bank - Participant	Clarification	No specific feedback to be provided.
			Shows the type of party from the possible values: I Service Operator I Payment bank I National Central Bank (NCB)	- Reachable Party UNQUOTE In order to use a consisten terminology we see the need to update the terms used in the UHB in line with the terms used in		
36	41	2.3.1.2 Party - Details Screen		the already approved TIPS UDFS. In the button description a link to the technical adresses service link is included. It would be very helpful to have also a button to	Clarification	No specific feedback to be provided.
37			button descriptions	the party service link. In the Party Detail Screen the party type has 3 different options:	Clarification	No specific feedback to be provided.
38	48	2.3.1.3 Party - New/Edit Screen	Field Description Party Typ	TITPS operator, central bank and payment bank. In the field description of the party new/edit screen just the payment bank is mentioned. Here should also all 3 possiblities be listed.		
39	59	2.3.1.5 Technical Addresses Network Services Link - New/Edit Screen	Buttons description "submit Row, Delete Row, restore"	In the provided screenshots the names of the buttons are "add and submit", "delete and submit", "restore and submit" instead of "submit row", "delete row" and "restore row" mentioned in the table.	Clarification	No specific feedback to be provided.
40	62	2.3.1.6 Party service link – Search/List Screen	To use this screen, you need the following privilege: Create Party Service Link	It is confusing that in order to use a search/list screen the "Create"-Privilege is needed Shouldn't there be a dedicated priviliege to query party service links?	Accepted	No specific feedback to be provided.
41	65	2.3.1.6 Party service link – Search/List Screen	Select the Service from the possible values: ALL, TIPS, NO TIPS	It is unclear what is behind all and No TIPS, since we are just having TIPS data in the CRDM	Accepted	No specific feedback to be provided.
42	65	2.3.1.6 Party service link – Search/List Screen	Party Type for Service	Why can't the Party Type be Instructing Party?	Clarification	No specific feedback to be provided.
43	68	2.3.1.7 Party Service Link – New/Edit Screen	Illustration : Party Service Link – new/editscre	Number for Illustration is missing. (Also for several of the follwing	Accepted	No specific feedback to be provided.
44	72	2.3.2.1 Limits – Search/List Screen	I Create close link	Please explain why I need a "Create" privilege in order to query limits.	Accepted	No specific feedback to be provided.
45	78	2.3.2.2 Limit – New/Edit Screen	To use this screen you need the following privileges [}]: I Add limit I Amend limit details	What about the deletion of a limit? Is it not possible to delete a limit via the edit screen? In case this functionality is included in th "amend" privilege, it would be good to get some further details or that.	Clarification	No specific feedback to be provided.
46	78	2.3.2.2 Limit – New/Edit Screen	Authorised BIC	If not relevant, why can't it be deleted?	Clarification	No specific feedback to be provided.
47	81	2.3.2.3 Cash Accounts – Search/List Screen	Table Cash Accounts - List		Accepted	No specific feedback to be provided.
48	90	2.3.2.4 Cash Account – Details Screen	Privileges: Delete Cash Account list query	Why is this privilege needed for showing the details of a CashAcc?	Clarification	No specific feedback to be
48	90	2.3.2.4 Cash Account – Details Screen	Finiteges: Detect cash Account inside y field description: linked Cash account: Shows the number of the External RTGS Account within the relevant RTGS system to which the cash account is linked in case the Account type is TIPS Account or TIPS Transit Account.		Accepted	provided. No specific feedback to be provided.
50	94	2.3.2.5 Cash Account – New/Edit Screen	I Create cash account I Update cash account	Based on the information provided in the UUHB, it sounds like there is only ONE privilege for the creation of TIPS accounts and of TIPS CMBs. In any case, it must be ensured that only CBs are allowed to create TIPS accounts. Please confirm that only CBs can create TIPS accounts.	Clarification	No specific feedback to be provided.
51	95	2.3.2.4 Cash Account – Details Screen	Button Limits: This function enables you to display the limits related to the selected cash accounts.	Our understanding was that the Cash Account itself has no limit, is the CMB for which the limit can be used. So what is displayed when clicking this Button? All CMBs having a limit?	Clarification	No specific feedback to be provided.
52	99	2.3.2.5 Cash Account - New/Edit Screen	Linked Account: Shows the number of the cash account to which the cash account can be linked.		Clarification	No specific feedback to be provided.
53	102	2.3.3.1 Certificate Distinguished Names - Search/List Screen	search criteria: field description: certificate Distinguished Name	DNs are normally very long and a complex. It would be very helpful to use wildcards (*) for the search criteria DN.	Clarification	No specific feedback to be provided.
54	119	2.3.3.10 Users - Search/List Screen	field description: login name and system user	Why both field are needed? The system user reference has to be unique in the system, but can be the same as the login name. Therefore it would be easier to use just the login name. It should be mentioned here, that the system user reference has to be unique in the system.		No specific feedback to be provided.
55	132	2.3.3.13 User Certificate Distinguished Name Links - Search/List Screen	search criteria: field description: certificate Distinguished Name	DNs are normally very long and a complex. It would be very helpful to use wildcards (*) for the search criteria DN.	Clarification	No specific feedback to be provided.
	141	2.3.3.17 Authorised Account User – Search/list Screen	Enter the BIC od the Authorised Account User.	Typo: of the	Accepted	No specific feedback to be
56	141	2.3.3.17 Authorised Account User – Search/list Screen		Would you be so kind and give us a definition for an autorised account user? Why and for which functionalities do we need suc an authorised account user? From the screen we see that it is a BIC, not a user. So shouldn't this be called authorized BIC? Because there could be more than one user working for a BIC,	Clarification	provided. No specific feedback to be provided.
57	146	2.3.3.18 Authorised Account User -	general comment	right?	Accepted	No specific feedback to be
58	140	New/Edit Screen	Privileges	Please keep in mind that the privilege is missing here as well. We are here T2S Business functions, which are not known by the	Accepted	provided. No specific feedback to be
59	155	Search/List Screen 2.3.4.6 Report Configurations - Search/List Screen	This screen corresponds to the following bus	TIPS User listed? In the screeshot the field "frequency" is filled with "TIPS" and in the field description the field "frequency" is listed with the possibl	Accepted	provided. No specific feedback to be provided.
60	155	2.3.4.6 Report Configurations -	screenshot field frequency	values "all,3,6,12". It seems that the field description is correct. It should be possible in TIPS to send a report to an interested	Clarification	No specific feedback to be
61	155	Search/List Screen	There is no field "interested party" available	party like in the MSR. This is not visible in the screen and in the field description.		provided.

					Accepted	No specific feedback to be
62	161	2.3.4.7 Report Configuration - Details Screen	Report name Shows the name of the report from the possible values: I Statement of Account Turnover I Statement of Accounts	According to the information provided here, only two reports are available. It seems that the information provided here is not in lin with the one in the CRDM UDFS where it is stated that the subscription for the directory is also done via report configuration QUOTE TIPS sends the full version or the delta version of the TIPS Directory to all TIPS Actors who created for this an appropriate Report Configuration. UNQUOTE We deem it of utmost importance to clarify also in the CRDM UHB how it is possible to set up the appropriate report configuration in order to get the TIPS Directory.		provided.
63	161	2.3.4.7 Report Configuration - Details Screen	To use this screen, you need the following Privileges: I Add privilege	Please be so kind as to explain why I need the privilege "Add privilege" to get access to the details screen.	Clarification	No specific feedback to be provided.
64	161	2.3.4.7 Report Configuration - Details Screen	screenshot field "frequency"	in the screenshot the field "frequency" is missing	Accepted	No specific feedback to be provided.
	166	2.3.4.8 Report Configuration - New/Edit		Are all reports can be send out in delta mode? If not, a list of all reports that can send out in delta mode would be helpful in the	Clarification	No specific feedback to be provided.
65	183	Screen 3.4.1 Administration of Participants	field description "delta mode" After the initial creation of participants, a part administrator has to edit the previously entered reference data whenever a change takes place. The party administrator can also decide to close a party, imposing a new closing date.	annex. For the acces rights management, report configuration etc. also a payment bank has a party administrator. It should be clarified here that deletion or change of the static data from a party or TIPS account can only be performed by a CB.	Accepted	No specific feedback to be provided.
67	59	2.3.1.5 Technical Addresses Network Services Link - New/Edit Screen	Add/Delete Tech. Address Network Service Link: Select the unique technical address of the party from the drop-down menu.	According to this screen a payment bank can have different technical addresses for the different network services, i.e. a payment bank can setup a DN for receiving MSGRT and anothe DN for MSGS7. However in the TIPS UDFS a party can only have one party technical address for outgoing notifications and reports (pg. 61 TIPS UDFS v1.0 "In addition, it is possible to configure a separate Distinguished Name per TIPS Participant a "Party Technical Address" for the receipt of messages relevant for account owners, such as reports and floor/ceiling notifications")	Clarification	No specific feedback to be provided.
68	94	2.3.2.5 Cash Account – New/Edit Screen	Shows the type of the cash account from one of the possible values: I TIPS account I TIPS Transit account I TIPS Credit Memorandum Balance	Is it possible to create a TIPS transit account? We are under the assumption that there was only one per currency and it belonged to the ECB	Clarification	No specific feedback to be provided.
69	48	2.3.1.3 Party - New/Edit Screen	Technical Addresses Address Value(*) Enter the technical address of the party. Required format is: max. 256 characters (UTF-8 except >'.<".4') References for error messages []To be provided in a later draft, under the Annex chapter]: I DPU1005 I DPU1006 At least 1 technical address has to be defined. There can be more than 1 technical address, but each one must be unique. You can add, edit or remove only 10 rows at a maximum. This field is also available as a show field for existing records. Options Information on functions (icons) can be found in Common Buttons and Icons.	In the TIPS UDFS it gives the impression that a party can only have one technical address, how is this consistent with what it says in the CRDM UHB that there can be multiple addresses	Clarification	No specific feedback to be provided.
70	8	1.1.1 UHB Methodology	Illustration 2: Screenshot of Party New/Edit screen	What illustrates this screenshot? If it concerns to the following extract "Wherever relevant, specific parts of a screenshot are highlighted with a red box. If there is more than one box, position numbers point out the relation to the corresponding description." should contain some red boxes and numbers I suppose?	Accepted	No specific feedback to be provided.
71	13	1.2.2.1 Menu Structure	Illustration 3: CRDM menu levels	I suppose position numbers (1-4) are missing on this illustration (within which the tabel below does not make sense - according to the rule "If there is more than one box, position numbers point ou the relation to the corresponding description"). This comment concerns to the following screenshots as well.		No specific feedback to be provided.
72	16	1.2.2.3 Screen Types	"In addition, one past value is reported (if available) which cannot be edited"	This extract seems to be not fully clear.	Clarification	No specific feedback to be provided.
73	16	1.2.2.3 Screen Types	"You can only edit an existing currently valid value if there is no future value stored."		Accepted t	No specific feedback to be provided.
74	17	1.2.2.4 Field Types and Properties	"Radio buttons: Enable you to make exact selections"	I suppose the illustration below the extract concerning radiobuttons is inadequate (it presents checkbox).	Accepted	No specific feedback to be provided.
75	17	1.2.2.4 Field Types and Properties	"CRDM operates in British English and uses the SWIFT-x character set to enter data. Afte the coexistence, CRDM will be using the UTF 8 character set with the exception of "c, 's' and "&." and "The SWIFT-x character set is used in the text fields during the period of coexistence"		Accepted	No specific feedback to be provided.
76	13	1.2.2.1 Menu Structure	It contains four main elements	It contains four main elements	Accepted	No specific feedback to be provided.
77	14	1.2.2.2 Screen Structure	It contains four main elements	it contains three main elements	Accepted	No specific feedback to be provided.
78	62	2.3.1.6 Party service link – Search/List Screen	What does it mean when you select 'NO TIPS" as service		Accepted	No specific feedback to be provided.
(191	3.8.1.1 Add a new Technical Address to a Party	Each CB	Each central bank	Accepted	No specific feedback to be provided.
<u> </u>		. arty				provided.