

## Content of TIPS Release 4.1

On 12/10/2021, the Market Infrastructure Board (MIB) approved the scope of TIPS Release 4.1.

The content of the TIPS Release 4.1 consists of the following change request(s) and potential further fixes to production problems that might arise.

In April 2022, the MIB has approved the inclusion of editorial CR TIPS-0047-SYS and PBI000000216495 in scope for TIPS Release 4.1.

### 1 TIPS adaptation stemming from RIKSBANK requirements Lot 3 [TIPS-0032-URD]

The high-level functional analysis of all TIPS features against the RIX-INST requirements identified a list of required changes to be implemented in TIPS. The Lot 3 of these requirements consists of new reconciliation process and provision of the daily consumption file in SEK and definition of an extended set of statistical indicators.

### 2 Editorial changes to TIPS Scope Defining Documents R4.0.1 [TIPS-0047-SYS]

Editorial changes to the baseline version 4.0.1 of the TIPS Scope Defining Documents (SDDs) stemming from both (i) the outcome of the internal testing activity related to TIPS Release 4.0 and (ii) the management of the TIPS tickets opened by the market participants, whose resolution results into an editorial amendment of the TIPS SDDs.

### 3 Issue with visibility of audit trail list screen: user see more than its own data scope [PBI000000216495]

Currently, the Audit Trail screen, initially designed only for the TIPS Operator and afterwards accessed also by the customers, is only available for the TIPS Operator. As a mitigating measure to avoid sensitivity issues it was agreed to temporarily disable the access to any other users. The PBI aims at removing the above-mentioned restriction in the Audit Trail function introduced with the interim solution, aligning its behaviour to the one envisaged for all the screens which is based on a privilege check.