Document Review – Comment Sheet

Document commented (name/version):

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| Requestor: |  |
| Deadline for submitting comments: |  |

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|  | Reviewer 1 | Reviewer 2 | Reviewer 3 | Reviewer 4 | Reviewer 5 |
| Date: | 15/11/2019 |  |  |  |  |
| Name: | Freek Bos |  |  |  |  |
| Organisation: | Rover |  |  |  |  |
| Email: | freek@rover.nl |  |  |  |  |

*Document History*

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| --- | --- | --- |
| Version | Date | Comments |
| 0.1 | 15/11/2019 | First version |
| 0.2 | 22/11/2019 | Comments from ERA |
| 0.3 |  |  |
|  |  |  |

Conventions:

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| --- | --- |
| Type of Comment | Reply by requestor |
| G | General | R | Rejected  |
| M | Mistake | A | Accepted |
| U | Understanding | D | Discussion necessary |
| P | Proposal | NWC | Noted without need to change |

Review Comments <if necessary add extra lines in the table>

| N° | Reference(e.g. Art, §) | Type | Reviewer | Reviewer's Comments, Questions, Proposals | Reply | Proposal for the correction or justification for the rejection |
| --- | --- | --- | --- | --- | --- | --- |
| 1. |  | G | FB | We notice that a lot of work has been done to close the open points in the TSI. The proposals for closing these open points are good. | NWC |  |
| 2. | Annex II | M | FB | According to the list of open points in Annex II, the open point “Standard for the exchange of fare information in the context of connection with other modes of transport” is not closed yet. However, section 4.2.22 now refers to standards to be used and doesn’t mention anymore that this is an open point. Maybe this is an error in Annex II? Otherwise, we hope this point can still be close during this revision. | A |  |
| 3. |  | P | FB | Many tickets nowadays are electronic and are checked electronically. The railway undertakings store ticket check data but it’s difficult to share this data with other railway undertakings because there is no standard for doing that. Dutch Railways have said to Rover that they are limiting validity of electronic tickets precisely because they don’t have data on electronic ticket checks from other railway undertakings.Therefore, Rover thinks it would be a good idea to develop a standard for the exchange of information on electronically checked tickets. | NWC |  |

*Note: This table could be changed according to the requestor’s needs*

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