

Description of 3C4 Message

PIP® 3C4

Validated 11.05.00

Specification Information

Name Description Of 3C4 Message
PIP Notify Of Invoice Reject
Cluster Order Management
Segment Returns and Finance

Publication Date 30 May 2012

Version Identifier V11.05

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1. Document Management

1.1 Legal Disclaimer

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1.4 Acknowledgments

This document has been prepared by RosettaNet (http://www.rosettanet.org/) from requirements gathered during the Milestone Program and in conformance with the methodology.

1.5 Related Documents

- Associated PIP Message Schemas (included with PIP Specification only)
- Description of Partner Interface Process for 3C4
- Message Structure

1.6 Document Version History

<u>Version</u>	<u>Date</u>	<u>Description</u>	
Validated 11.00.00	10 April 2006	Validated version	
Validated 11.02.00	Validated 11.02.00 31 July 2006 Validated version		
Validated 11.03.00	05 November 2007	Validated version for Schema to Market	
		2007	
Validated 11.04.00	25 September 2009	Validated version for 2009 Maintenance	
Validated 11.05.00	30 May 2012	Updated Version	

1.7 Document Purpose

The purpose of the document is to explain the structure, the association between objects, the content of objects and the definition for single elements to a nontechnical audience.

2. Interchange Model

2.1 InvoiceRejectNotification

2.1.1 Interchange Diagram

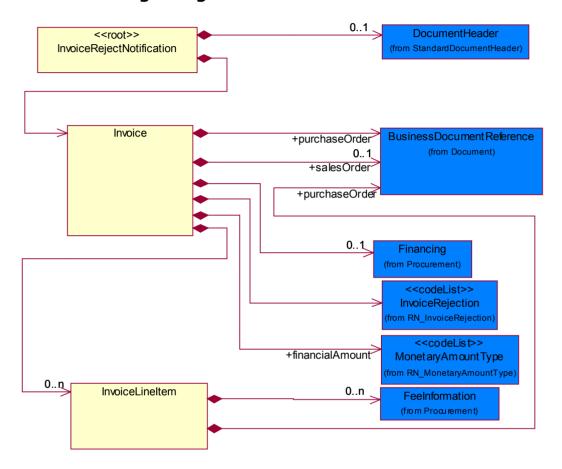


Figure 2-1 Interchange

2.1.2 Dependency Diagram

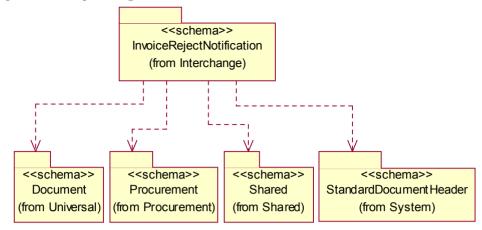


Figure 2-2 Dependency

2.1.3 Invoice

An itemized list of goods or services specifying the price and the terms of sale.

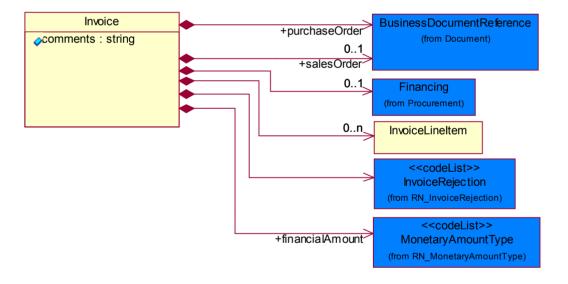


Figure 2-3 Invoice

Attribute Type		Documentation
comments	string	Unformatted text.

Composition	Cardinality	Туре	Documentation
InvoiceLineItem	0n	InvoiceLineItem	The collection of business properties that describe an invoice entry.
InvoiceRejection	1	InvoiceRejection	Code identifying the reason for the rejection of an invoice.
Financing	01	Financing	The collection of business properties that describe financial information.

salesOrder	01	BusinessDocum entReference	The unique identifier that represents a sales order.
purchaseOrder	1	BusinessDocum entReference	Unique number that identifies a purchase order.
financialAmount	1	MonetaryAmoun tType	The collection of business properties that describe the monetary amount defined by a specified currency.

2.1.4 InvoiceLineItem

The collection of business properties that describe an invoice entry.

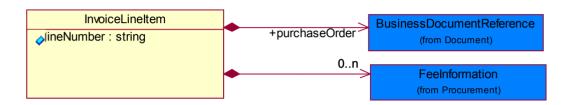


Figure 2-4 InvoiceLineItem

Attribute	Type Documentation	
lineNumber	string	Number of the line in the document.

Composition	Cardinality	Туре	Documentation
purchaseOrder	1	BusinessDocumentR eference	Unique number that identifies a purchase order.
FeeInformation	0n	FeeInformation	

2.1.5 InvoiceRejectNotification

Top level object for a Invoice Reject business document.

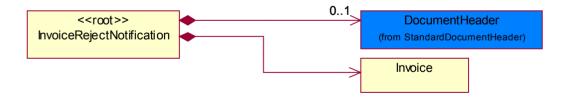


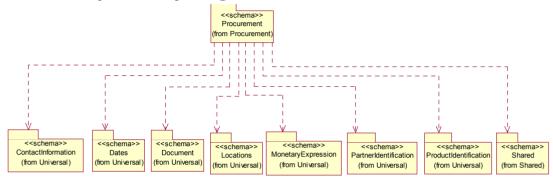
Figure 2-5 InvoiceRejectNotification

Composition	Cardinality	Туре	Documentation	
DocumentHeader	01	DocumentHeade r	The object allows for the identification of the sender and receiver of the business document.	
Invoice	1	Invoice	An itemized list of goods or services specifying the price and the terms of sale.	

3. Domain ModelProcurement

3.1.1 Procurement

3.1.1.1 Dependency Diagram



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Figure 3-1 Dependency

3.1.1.2 FeeInformation

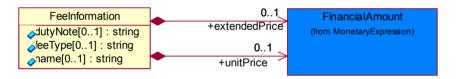


Figure 3-2 FeeInformation

Attribute	Туре	Documentation
dutyNote[01]	string	Text that contains information on the duty supported.
feeType[01]	string	The type of additional fee added to the line item.
name[01]	string	The name of the fee.

Composition	Cardinality	Туре	Documentation
extendedPrice	01	FinancialAmount	Total price for a product quantity.
unitPrice	01	FinancialAmount	Agreed upon sale price for each unit ordered.

3.1.1.3 Financing

The collection of business properties that describe financial information.

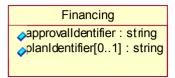


Figure 3-3 Financing

Attribute	Type	Documentation	
approvalIdentifier	string	The unique number that identifies the approval of a	
		request.	
planIdentifier[01	string	The unique number that identifies the tool by which the	
]		payment will be made.	

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3.1.2 CodeList

3.1.2.1 InvoiceRejection

Code identifying the reason for the rejection of an invoice.

NI	D
Name	Documentation
AGM	Amount for P.O. item is greater than maximum allowed.
ATL	Attention Line.
BIC	Billing invoice # does not match COMM/shipping.
BOI	Backorder Invoicing with non-shipment.
BOL	Bill of Lading.
BPO	Blocked P.O. line item.
BUP	Block Unit Price or commitment.
BUS	Billing U.S. sales tax, invoice rejected.
CNP	Currency does not match P.O.
CNS	Conversion - Migrate new system.
CPC	Converted P.O. closed on new system.
СРО	Catalog pricing ASAP orders.
CPS	Cannot pay from statement, letter, etc.
DIV	Discrepancy in Valuation.
DNP	Document is not a purchase order.
DPD	Duplicate Document.
DPI	Duplicate Invoice.
DPO	Deleted P.O. line item.
EIL	EDI incorrect line item.
EIM	Electronic invoice returned due to mathematical error.
EIP	Electronic invoice being returned due to invalid P.O.#.
ESM	EDI invoice submitted to an incorrect mailbox.
FBS	Freight Bills Sent to STI.
FNA	Freight charges not accepted under this P.O.
FNN	Field is Not Numeric.
FNP	Freight charges not paid, credit not applied.

	007/407/007
GST	GST/HST/QST.
IAD	Invoice arrived in APC damaged/missing pages.
IBR	Incorrect billing per requester of services.
ICI	Incorrect part identifier.
ICS	Invoice cannot be submitted until samples approve.
IEC	Invoice returned due to end of conversion to SAP.
IGI	Illegible Invoicing.
IHT	Invoice has tax amount for non-tax purchase order.
IIN	Indicate the invoice # your credit applies to.
ILI	Incorrect Line Item.
IMC	Invoice missing company name and remit to address.
IME	Invoice returned due to a mathematical error.
INA	Item not authorized on P.O.
INE	Invoice number exceeds field maximum.
INP	Incorrect pricing.
INQ	Incorrect quantity.
IPO	Invalid purchase order number.
IRB	Invoice returned incorrect billing, per request of service.
IRC	Invoice reference on credit has not been received.
IRD	Invoice returned discrepancy in valuation.
IRF	Invoice returned for finance/late charges.
IRI	Invoice returned items not separated on invoice.
IRM	Invoice references multiple P.O.#'s.
IRN	Invoice returned non-receipt of goods/material.
ISD	Insufficient dollars billed to-date against P.O. item to apply credit
	against.
ITA	Invoice tax amount is not close enough to calculated tax amount.
IVE	Invoice value exceeds the P.O.
NBC	Not billed to correct entity.
NCL	No charge line item.
NPF	No payment of finance/late charges.
OIR	Original invoice returned unpaid, credit not applied.
OTH	Other.
PBR	Payment based on receipt of acceptable invoice.
PCC	Partner is configured to calculate tax.
PEX	PST exempt, invoice returned.
PNA	P.O. not yet approved for release.
PNB	P.O. line is a non-billable item.
PNM	P.O.# is missing from invoice.
PNR	P.O.# referenced on invoice belongs to another vendor.
POR	Purchase order has not been released.
PRI	P.O.# referenced on invoice invalid.
PRN	Parts returned no charge no invoicing accepted.
PTB	Prepaid transportation bill missing.
PVC	Tivoli P.O. conversion.
QIE	Quantity invoiced exceeds P.O. quantity.
QIZ	Quantity is zero for PO line item.
RBE	Rebill Electronically.
RCI	Return unpaid per purchasing representative use correct item.
RCU	Return unpaid per purchasing representative, charge unauthorized.

RIF	Reference invoice/P.O.# for which freight charges apply.
RIW	Resubmit invoice w/extended amounts and total.
RPP	Reference the P.O.# the original invoice paid.
RPR	Returned per requester-incorrect timesheet.
RTO	Return tax only original invoice not referenced.
RUP	Returned unpaid per purchasing representative, P.O. closed.
SCB	Special charges must be billed within unit cost.
SFF	See free-form text.
SIV	Supplier using incorrect vendor number for payment remittance address.
SMC	Supplemental charges billed not authorized on P.O.
SNR	Shipment not received.
STI	Supplier total invoice amount doesn't match A/P calculated invoice
	amount.
STN	Sales tax was not paid, credit was not applied.
TOR	Tax only, original invoice not referenced.
TPB	Third Party Billing.
TPC	Third Party Credit.
TPS	TPS/TVH/TVQ.
UCI	Unit cost on invoice does not agree with P.O.
UMI	Unit of measure invoiced does not agree with P.O.
VNA	VAT tax not authorized.
WEE	WEEE Fee not authorized
ZDU	Zero dollar unit cost.

3.2 Shared

3.2.1 Shared

3.2.2 CodeList

3.2.2.1 MonetaryAmountType

Code identifying whether the monetary amount is a debit or credit.

Name	Documentation
CRE	Credit.
DEB	Debit.
ZER	Zero remit.

4. Universal Structure

4.1 ContactInformation

4.1.1 ContactInformation

The business document must allow for the identification of the name of the department, service or individual to be contacted regarding the context of the business document.

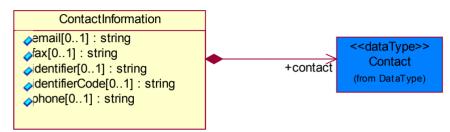


Figure 4-1 ContactInformation

ga			
Attribute	Type	Documentation	
email[01]	string	The electronic mail for the specified contact.	
fax[01]	string	The fax number for the specified contact.	
identifier[01]	string	Identifies the role of the contact (i.e. Service	
		Technician, Account Manager) in the Business Process.	
identifierCode[01	string	IdentifierCode is a unique security authorization code	
]		to identify the contact- ie. badge ID.	
phone[01]	string	The telephone number for the specified contact.	

Composition	Cardinality	Туре	Documentation	
contact	1	Contact	The name of the department, service or individual to be contacted within the organization.	

4.2 DataType

4.2.1 Contact

The name of the department, service or individual to be contacted within the organization.

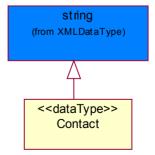


Figure 4-2 Contact

4.2.2 **DUNS**

A number assigned by Dun and Bradstreet to identify a business location.

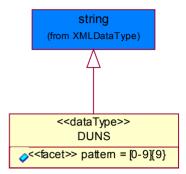


Figure 4-3 DUNS

Attribute	Туре	Documentation
pattern		[0-9]{9}

4.2.3 DUNSPlus4

A identifier to specify a specific location within a business location.

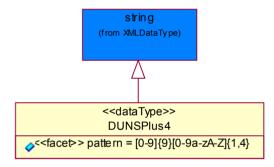


Figure 4-4 DUNSPlus4

Attribute	Туре	Documentation
pattern		Data Universal Numbering System +4 (DUNS+4) number means the DUNS number assigned by Dun and Bradstreet, Inc. (D&B) plus an alphanumeric of length 4 suffix that may be assigned by a business concern.

4.2.4 GLN

Global Location Number (GLN) - A identifier to identify legal entities, trading parties and location.

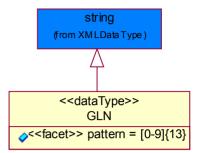


Figure 4-5 GLN

Attribute	Туре	Documentation
pattern		[0-9]{13}

4.3 Document

4.3.1 BusinessDocumentReference

The business document reference object allows for the indirect referencing of a relationship to other business related documents.

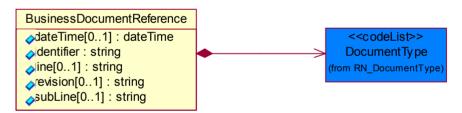


Figure 4-6 BusinessDocumentReference

Attribute	Туре	Documentation		
dateTime[01]	dateTime	, ,		
		business document.		
identifier	string	Unique identification of the referenced business document.		
line[01]	string	References the specific line number of the specified business document.		
revision[01]	string	Referenced the revision of the specified business document.		
subLine[01]	string	References the specific subline number of the specified business document.		

Composition	Cardinality	Туре	Documentation
DocumentType	1	DocumentType	A code identifying the business
			context of a document.

4.4 Locations

4.4.1 AlternativeIdentifier

Identifies the specified code and the name of the organization that a code is utilized from.

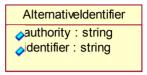


Figure 4-7 AlternativeIdentifier

Attribute	Туре	Documentation
authority	string	The name of the organization that a code is utilized from.
identifier	string	The specified code to represent an entity (e.g. product, location, partner, etc.).

4.5 MonetaryExpression

4.5.1 FinancialAmount

The business document must express financial amounts.

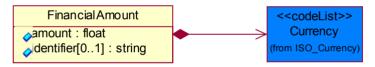


Figure 4-8 FinancialAmount

Attribute	Type	Documentation
amount	float	Specifies the monetary amount.
identifier[01]	string	Identifier is a unique identifier to which the specific price is tied - ie. promotion name/ program.

Composition	Cardinality	Туре	Documentation
Currency	Cardinality 1	Currency	For representation of Currency codes RosettaNet has adopted ISO 4217; 1995. The British Standards Institution (BSI) is the ISO 4217 Maintenance Agency. Refer to the following web page to get the latest version of the standard: http://www.bsi-global.com/Technical+Information/Publications/ Publications/tig90.xalter
			If you need more information about the
			ISO standard please contact ISO for more
			details.

4.6 PartnerIdentification

4.6.1 PartnerIdentification

The business document must allow for the identity of one or more parties to the transaction.

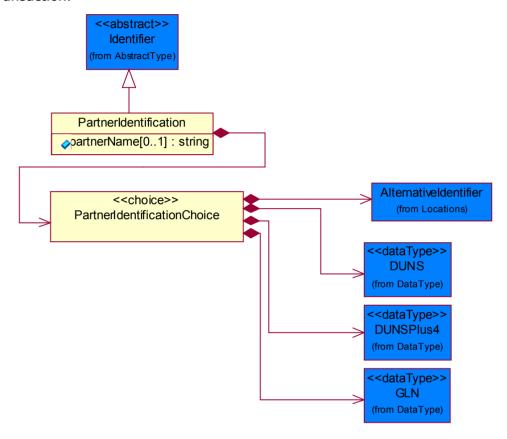


Figure 4-9 PartnerIdentification

Attribute	Type	Documentation
partnerName[01]	string	The name of the partner's company/business.

Composition	Cardinality	Туре	Documentation
PartnerIdentificati	1	PartnerIdentificationC	
onChoice		hoice	

4.6.2 PartnerIdentificationChoice

Composition	Cardinality	Туре	Documentation
AlternativeIdentifi er	1	AlternativeIdentifier	Identifies the specified code and the name of the organization that a code is utilized from.
DUNS	1	DUNS	A number assigned by Dun and Bradstreet to identify a business

			location.
DUNSPlus4	1	DUNSPlus4	A identifier to specify a
			specific location within a
			business location.
GLN	1	GLN	Global Location Number
			(GLN) - A identifier to
			identify legal entities,
			trading parties and
			location.

4.7 CodeList

4.7.1 Currency

For representation of Currency codes RosettaNet has adopted ISO 4217; 1995. The British Standards Institution (BSI) is the ISO 4217 Maintenance Agency. Refer to the following web page to get the latest version of the standard:

http://www.bsi-

global.com/Technical+Information/Publications/ Publications/tig90.xalter

If you need more information about the ISO standard please contact ISO for more details.

4.7.2 Language

For representation of Language name RosettaNet has adopted ISO 639-2; 1998. Refer to the following web page to get the latest version of the standard:

http://www.loc.gov/standards/iso639-2/iso639jac.html

If you need more information about the ISO standard please contact ISO for more details.

4.7.3 DocumentType

A code identifying the business context of a document.

	thrying the business context of a document.
Instance	Documentation
APM	Applied Promotions.
ARA	Authorization Request Approval.
CAR	Certificate of Analysis Response.
CBN	Product batch number of customer.
CCN	Customs clearance number.
CFA	Failure Analysis - Request document that will accompany the product providing characteristics of the component failure.
CIN	Commercial Invoice.
CNM	Traditional credit note or memo.
COA	Certificate of Analysis.
CON	In a virtual sourcing relationship, a third party trading partner is supplying a part to a customer on behalf of another company that has taken the order for the customer. In this case a Customer Order Number is associated to the request for material that is sent to the virtual trading partners.
COS	Consumption Notice.

COT	Contract.
CRN	Unique consumption reference number identifying the product
	consumption issue i.e. one-to-one relationship with physical flow.
DEM	Traditional debit note or memo.
DEN	Delivery Note.
DIN	Discontinuation Notice.
DOR	Delivery Order.
DRN	Drawing Number.
DRR	Design Registration Request.
ECO	Engineering Change Order - The proprietary unique identification
	number that represents an engineering change order.
EDD	Export Declaration Document.
EIR	Engineering Information Request.
EOL	End of Life.
FUO	Sales order or transfer order fulfilling demand out of a facility (outbound
	shipment).
IDD	Import Declaration Document.
INV	Invoice.
LID	Location Identifier. Data for on-site work that have to be done on the
	machine (associated with preventive maintenance order).
MEN	Master Event Number.
MID	Machine Identifier. Data for on-site work that have to be done on the
	machine (associated with preventive maintenance order).
MON	Model Number.
NTS	Notes.
OCL	The unique identifier assigned by the OEM for a warranty claim.
OGA	Other governmental agency issued document.
OPO	The unique identifier assigned by the OEM for a part order.
OPR	The unique identifier assigned by the OEM for a part return.
PCN	Product/Process Change.
PFA	Failure Analysis - Request document that will accompany the product
	providing characteristics of the product failure.
PII	Refers to previously issued invoice.
PLS	Unique number that identifies packing form prior to shipment.
POI	Purchase Order IN.
PON	Production order number for material release.
POO	Purchase Order OUT.
PRC	Product Catalog.
PSI	Refers to previously issued self-billing invoice.
PUO	Purchase Order.
QUO	Quote.
REC	Document identifying the receipt of materials or products into a facility
	against a purchase order or transfer order (inbound shipment).
REN	Release Number.
REO	Purchase order or transfer order replenishing inventory into a facility
	(inbound shipment).
REQ	Requisition.
RMA	Returned Material Authorization.
RPO	Purchase order for materials or product returned to and reworked by a supplier.
RTA	Remittance Advice - Remittance details.
	. tetato /ta/fee flerinetarios actanol

SAO	Sales Order.
SBC	Credit Memo used in self-billing scenario.
SBD	Debit Memo used in self-billing scenario.
SBI	Invoice in self billing scenario.
SBN	Product batch number of supplier.
SCA	Similar to contracts - Contains the quantity of an article that is to be
	ordered from a vendor and the price for article or service that is to be
	procured.
SEN	Serial Number.
SEO	A document that gives a repair provider the necessary authorization to
	repair or upgrade a product either at the customer site or at the repair
	provider's site.
SHD	Shipping Document.
SNC	Shipset Number on Code List.
SPC	The unique identifier assigned by the ASP for a warranty claim.
SPN	Spec Number.
SPO	The unique identifier assigned by the ASP for a part order.
SPR	The unique identifier assigned by the ASP for a part return.
SPW	The unique identifier assigned by the ASP to reference a work order.
SRI	A document that contains the shipping reference number which allows
	the product to be tracked within the outsourced logistic providers
	network.
SWT	Switch Authorization.
TCS	Terms and Conditions.
TRO	Order which results in materials or products being moved from one
	facility to another (outbound shipment and inbound shipment).
WAB	Waybill.
WAC	Denotes a warranty claim.
WOO	Work Order.

4.7.4 MimeTypeQualifier

The MIME type as defined by IANA.

Please refer to http://www.iana.org/assignments/media-types/ for a list of types.

Instance	Documentation
application/activemessage	[Shapiro]
application/andrew-inset	[Borenstein]
application/applefile	[Faltstrom]
application/atomicmail	[Borenstein]
application/batch-SMTP	[RFC2442]
application/beep+xml	[RFC3080]
application/cals-1840	[RFC1895]
application/cnrp+xml	[RFCCNRP]
application/commonground	[Glazer]
application/cpl+xml	
application/cybercash	[Eastlake]
application/dca-rft	[Campbell]
application/dec-dx	[Campbell]
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application/dvcs	[RFC3029]

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application/EDI-X12	[RFC1767]
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application/iges	[Parks]
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application/index.response	[RFC2652]
application/index.vnd	[RFC2652]
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application/mac-binhex40	[Faltstrom]
application/macwriteii	[Lindner]
application/marc	[RFC2220]
application/mathematica	[Van Nostern]
application/msword	[Lindner]
application/news-message-id	[RFC1036,Spencer]
application/news-transmission	[RFC1036, Spencer]
application/ocsp-request	[RFC2560]
application/ocsp-response	[RFC2560]
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application/oda	[RFC2045,RFC2046]
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application/parityfec	[RFC3009]
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application/pgp-signature	[RFC3156]
application/pkcs10	[RFC2311]
application/pkcs7-mime	[RFC2311]
application/pkcs7-signature	[RFC2311]
application/pkix-cert	[RFC2585]
application/pkixcmp	[RFC2510]
application/pkix-crl	[RFC2585]
application/postscript	[RFC2045,RFC2046]
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application/prs.cww	[Rungchavalnont]
application/prs.nprend	[Doggett]
application/prs.plucker	[Janssen]
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application/remote-printing	[RFC1486,Rose]
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application/rtf	[Lindner]
application/sdp	[RFC2327]
application, sup	[IN 02027]

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application/set-payment	[Korver]
application/set-payment-initiation	[Korver]
application/set-registration	[Korver]
application/set-registration-initiation	[Korver]
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application/sgml-open-catalog	[Grosso]
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application/timestamp-reply	[RFC3161]
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application/vnd.accpac.simply.aso	[Leow]
application/vnd.accpac.simply.imp	[Leow]
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application/vnd.acucorp	[Lubin]
application/vnd.adobe.xfdf	[Perelman]
application/vnd.aether.imp	[Moskowitz]
application/vnd.amiga.ami	[Blumberg]
application/vnd.anser-web-certificate-issue-	[Mori]
initiation	
application/vnd.anser-web-funds-transfer-	[Mori]
initiation	
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application/vnd.blueice.multipass	[Holmstrom]
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application/vnd.canon-lips	[Muto]
application/vnd.cinderella	[Kortenkamp]
application/vnd.claymore	[Simpson]
application/vnd.commerce-battelle	[Applebaum]
application/vnd.commonspace	[Chandhok]
application/vnd.contact.cmsg	[Patz]
application/vnd.cosmocaller	[Dellutri]
application/vnd.ctc-posml	[Kohlhepp]
application/vnd.cups-postscript	[Sweet]
application/vnd.cups-raster	[Sweet]
application/vnd.cups-raw	[Sweet]
application/vnd.curl	[Byrnes]
application/vnd.cybank	[Helmee]
application/vnd.data-vision.rdz	[Fields]
application/vnd.dna	[Searcy]
application/vnd.dpgraph	[Parker]
application/vnd.dreamfactory	[Appleton]
application, vitatal cultifactor y	[, .ppi-coii]

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application/vnd.ecdis-update	[Buettgenbach]	
application/vnd.ecowin.chart	[Olsson]	
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application/vnd.ecowin.fileupdate	[Olsson]	
application/vnd.ecowin.series	[Olsson]	
application/vnd.ecowin.seriesrequest	[Olsson]	
application/vnd.ecowin.seriesupdate	[Olsson]	
application/vnd.enliven	[Santinelli]	
application/vnd.epson.esf	[Hoshina]	
application/vnd.epson.msf	[Hoshina]	
application/vnd.epson.quickanime	[Gu]	
application/vnd.epson.salt	[Nagatomo]	
application/vnd.epson.ssf	[Hoshina]	
application/vnd.ericsson.quickcall	[Tidwell]	
application/vnd.eudora.data	[Resnick]	
application/vnd.fdf	[Zilles]	
application/vnd.ffsns	[Holstage]	
application/vnd.FloGraphIt	[Floersch]	
application/vnd.framemaker	[Wexler]	
application/vnd.fsc.weblaunch	[D.Smith]	
application/vnd.fujitsu.oasys	[Togashi]	
application/vnd.fujitsu.oasys2	[Togashi]	
application/vnd.fujitsu.oasys3	[Okudaira]	
application/vnd.fujitsu.oasysgp	[Sugimoto]	
application/vnd.fujitsu.oasysprs	[Ogita]	
application/vnd.fujixerox.ddd	[Onda]	
application/vnd.fujixerox.docuworks	[Taguchi]	
application/vnd.fujixerox.docuworks.binder	[Matsumoto]	
application/vnd.fut-misnet	[Pruulmann]	
application/vnd.grafeq	[Tupper]	
application/vnd.groove-account	[Joseph]	
application/vnd.groove-help	[Joseph]	
application/vnd.groove-identity-message	[Joseph]	
application/vnd.groove-injector	[Joseph]	
application/vnd.groove-tool-message	[Joseph]	
application/vnd.groove-tool-template	[Joseph]	
application/vnd.groove-vcard	[Joseph]	
application/vnd.hbci	[Hammann]	
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application/vnd.hp-hpid	[Gupta]	
application/vnd.hp-hps	[Aubrey]	
application/vnd.hp-PCL	[Pentecost]	
application/vnd.hp-PCLXL	[Pentecost]	
application/vnd.httphone	[Lefevre]	
application/vnd.hzn-3d-crossword	[Minnis]	
application/vnd.ibm.afplinedata	[Buis]	
application/vnd.ibm.electronic-media	[Tantlinger]	
application/vnd.ibm.MiniPay	[Herzberg]	

application/vnd.ibm.modcap	[Hohensee]	
application/vnd.ibm.secure-container	[Tantlinger]	
application/vnd.informix-visionary	[Gales]	
application/vnd.intercon.formnet	[Gurak]	
application/vnd.intertrust.digibox	[Tomasello]	
application/vnd.intertrust.nncp	[Tomasello]	
application/vnd.intu.qbo	[Scratchley]	
application/vnd.intu.qfx	[Scratchley]	
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application/vnd.is-xpr	[Natarajan]	
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application/vnd.japannet-verification-	[Fujii]	
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application/vnd.kde.kchart	[Faure]	
application/vnd.kde.kformula	[Faure]	
application/vnd.kde.kivio	[Faure]	
application/vnd.kde.kontour	[Faure]	
application/vnd.kde.kpresenter	[Faure]	
application/vnd.kde.kspread	[Faure]	
application/vnd.kde.kword	[Faure]	
application/vnd.kenameaapp	[DiGiorgio-Haag]	
application/vnd.koan	[Cole]	
application/vnd.liberty-request+xml	[McDowell]	
application/vnd.llamagraphics.life-	[White]	
balance.desktop	5144	
application/vnd.lotus-1-2-3	[Wattenberger]	
application/vnd.lotus-approach	[Wattenberger]	
application/vnd.lotus-freelance	[Wattenberger]	
application/vnd.lotus-notes	[Laramie]	
application/vnd.lotus-organizer	[Wattenberger]	
application/vnd.lotus-screencam	[Wattenberger]	
application/vnd.lotus-wordpro	[Wattenberger]	
application/vnd.mcd	[Gotoh]	
application/vnd.mediastation.cdkey	[Flurry]	
application/vnd.meridian-slingshot	[Wedel]	
application/vnd.micrografx.flo	[Prevo]	
application/vnd.micrografx.igx	[Prevo]	
application/vnd.mif	[Wexler]	
application/vnd.minisoft-hp3000-save	[Bartram]	
application/vnd.mitsubishi.misty-	[Tanaka]	
guard.trustweb		

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application/vnd.Mobius.DIS	[Kabayama]
application/vnd.Mobius.MBK	[Devasia]
application/vnd.Mobius.MQY	[Devasia]
application/vnd.Mobius.MSL	[Kabayama]
application/vnd.Mobius.PLC	[Kabayama]
application/vnd.Mobius.TXF	[Kabayama]
application/vnd.mophun.application	[Wennerstrom]
application/vnd.mophun.certificate	[Wennerstrom]
application/vnd.motorola.flexsuite	[Patton]
application/vnd.motorola.flexsuite.adsi	[Patton]
application/vnd.motorola.flexsuite.fis	[Patton]
application/vnd.motorola.flexsuite.gotap	[Patton]
application/vnd.motorola.flexsuite.kmr	[Patton]
application/vnd.motorola.flexsuite.ttc	[Patton]
application/vnd.motorola.flexsuite.wem	[Patton]
application/vnd.mozilla.xul+xml	[McDaniel]
application/vnd.ms-artgalry	[Slawson]
application/vnd.ms-asf	[Fleischman]
application/vnd.mseq	[Le Bodic]
application/vnd.ms-excel	[Gill]
application/vnd.msign	[Borcherding]
application/vnd.ms-lrm	[Ledoux]
application/vnd.ms-powerpoint	[Gill]
application/vnd.ms-project	[Gill]
application/vnd.ms-tnef	[Gill]
application/vnd.ms-works	[Gill]
application/vnd.ms-wpl	[Plastina]
application/vnd.musician	[Adams]
application/vnd.music-niff	[Butler]
application/vnd.netfpx	[Mutz]
application/vnd.noblenet-directory	[Solomon]
application/vnd.noblenet-sealer	[Solomon]
application/vnd.noblenet-web	[Solomon]
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application/vnd.novadigm.EDX	[Swenson]
application/vnd.novadigm.EXT	[Swenson]
application/vnd.obn	[Hessling]
application/vnd.osa.netdeploy	[Klos]
application/vnd.palm	[Peacock]
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application/vnd.pg.osasli	[Gandert]
application/vnd.powerbuilder6	[Guy]
application/vnd.powerbuilder6-s	[Guy]
application/vnd.powerbuilder7	[Shilts]
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application/vnd.powerbuilder7-s	[Shilts]
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application/vnd.publishare-delta-tree	[Ben-Kiki]

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application/vnd.smaf	[Takahashi]
application/vnd.sss-cod	[Dani]
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application/vnd.sss-ntf	[Bruno]
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application/vnd.swiftview-ics	[Widener]
application/vnd.triscape.mxs	[Simonoff]
application/vnd.trueapp	[Hepler]
application/vnd.truedoc	[Chase]
application/vnd.ufdl	[Manning]
application/vnd.uplanet.alert	[Martin]
application/vnd.uplanet.alert-wbxml	[Martin]
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application/vnd.uplanet.bearer-choice-wbxml	[Martin]
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audio/G726-32	
audio/G726-40	
audio/G728	
audio/G729	
audio/G729D	
audio/G729E	
audio/GSM	
audio/GSM-EFR	
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audio/L20	[RFC3190]
audio/L24	[RFC3190]
audio/L8	[KI C3190]
audio/LPC	
audio/MP4A-LATM	[RFC3016]
·	[VI C2010]
audio/MPA	[DEC2110]
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audio/PCMU	

audio/prs.sid	[Walleij]
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audio/vnd.cns.anp1	[McLaughlin]
audio/vnd.cns.inf1	[McLaughlin]
audio/vnd.digital-winds	[Strazds]
audio/vnd.everad.plj	[Cicelsky]
audio/vnd.lucent.voice	[Vaudreuil]
audio/vnd.nortel.vbk	[Parsons]
audio/vnd.nuera.ecelp4800	[Fox]
audio/vnd.nuera.ecelp7470	[Fox]
audio/vnd.nuera.ecelp9600	[Fox]
audio/vnd.octel.sbc	[Vaudreuil]
audio/vnd.gcelp	[Lundblade]
audio/vnd.rhetorex.32kadpcm	[Vaudreuil]
audio/vnd.vmx.cvsd	[Vaudreuil]
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image/g3fax	[RFC1494]
image/gif	[RFC2045,RFC2046]
image/ief	[RFC1314] Image Exchange Format
image/jpeg	[RFC2045,RFC2046]
image/naplps	[Ferber]
image/png	[Randers-Pehrson]
image/prs.btif	[Simon]
image/prs.pti	[Laun]
image/t38	[RFC3362]
image/tiff	[RFC3302] Tag Image File Format
image/tiff-fx	[RFC3250] Tag Image File Format
	Fax eXtended
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image/vnd.dxf	[Moline]
image/vnd.fastbidsheet	[Becker]
image/vnd.fpx	[Spencer]
image/vnd.fst	[Fuldseth]
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image/vnd.fujixerox.edmics-rlc	[Onda]
image/vnd.globalgraphics.pgb	[Bailey]
image/vnd.mix	[Reddy]
image/vnd.ms-modi	[Vaughan]
image/vnd.net-fpx	[Spencer]
image/vnd.svf	[Moline]

image/vnd.wap.wbmp	[Stark]
image/vnd.xiff	[S.Martin]
message/delivery-status	[RFC1894]
message/disposition-notification	[RFC2298]
message/external-body	[RFC2045,RFC2046]
message/http	[RFC2616]
message/news	[RFC 1036, H.Spencer]
message/partial	[RFC2045,RFC2046]
message/rfc822	[RFC2045,RFC2046]
message/s-http	[RFC2660]
message/sip	[RFC3261]
message/sipfrag	[RFC3420]
model/iges	[Parks]
model/mesh	[RFC2077]
model/vnd.dwf	[Pratt]
model/vnd.flatland.3dml	[Powers]
model/vnd.gdl	[Babits]
model/vnd.gs-gdl	[Babits]
model/vnd.gtw	[Ozaki]
model/vnd.mts	[Rabinovitch]
model/vnd.parasolid.transmit.binary	[Parasolid]
model/vnd.parasolid.transmit.text	[Parasolid]
model/vnd.vtu	[Rabinovitch]
model/vrml	[RFC2077]
multipart/alternative	[RFC2045,RFC2046]
multipart/appledouble	[Faltstrom]
multipart/byteranges	[RFC2068]
multipart/digest	[RFC2045,RFC2046]
multipart/encrypted	[RFC1847]
multipart/form-data	[RFC2388]
multipart/header-set	[Crocker]
multipart/mixed	[RFC2045,RFC2046]
multipart/parallel	[RFC2045,RFC2046]
multipart/related	[RFC2387]
multipart/report	[RFC1892]
multipart/signed	[RFC1892]
multipart/voice-message	[RFC2421,RFC2423]
text/calendar	[RFC2421,RFC2423]
text/css	[RFC2318]
text/css text/directory	[RFC2425]
text/directory text/enriched	[RFC1896]
text/efficied text/html	[RFC1896]
text/ntml text/parityfec	
text/plain	[RFC3009]
· •	[RFC2646,RFC2046]
text/prs.lines.tag	[Lines]
text/rfc822-headers	[RFC1892]
text/richtext	[RFC2045,RFC2046]
text/rtf	[Lindner]
text/sgml	[RFC1874]
text/t140	[RFC2793]

text/tab-separated-values	[Lindner]
text/uri-list	[RFC2483]
text/vnd.abc	[Allen]
text/vnd.curl	[Byrnes]
text/vnd.DMClientScript	[Bradley]
text/vnd.fly	[Gurney]
text/vnd.fmi.flexstor	[Hurtta]
text/vnd.in3d.3dml	[Powers]
text/vnd.in3d.spot	[Powers]
text/vnd.IPTC.NewsML	[IPTC]
text/vnd.IPTC.NITF	[IPTC]
text/vnd.latex-z	[Lubos]
text/vnd.motorola.reflex	[Patton]
text/vnd.ms-mediapackage	[Nelson]
text/vnd.net2phone.commcenter.command	[Xie]
text/vnd.sun.j2me.app-descriptor	[G.Adams]
text/vnd.wap.si	[WAP-Forum]
text/vnd.wap.sl	[WAP-Forum]
text/vnd.wap.wml	[Stark]
text/vnd.wap.wmlscript	[Stark]
text/xml	[RFC3023]
text/xml-external-parsed-entity	[RFC3023]
video/BMPEG	
video/BT656	
video/CelB	
video/DV	[RFC3189]
video/H261	
video/H263	
video/H263-1998	
video/H263-2000	
video/JPEG	
video/MP1S	
video/MP2P	
video/MP2T	
video/MP4V-ES	[RFC3016]
video/mpeg	[RFC2045,RFC2046]
video/MPV	[
video/nv	
video/parityfec	[RFC3009]
video/pointer	[RFC2862]
video/quicktime	[Lindner]
video/SMPTE292M	[RFC-avt-smpte292-video-08.txt]
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video/vnd.motorola.videop	[McGinty]
video/vnd.mpegurl	[Recktenwald]
video/vnd.nokia.interleaved-multimedia	[Kangaslampi]
video/vnd.objectvideo	[Clark]
video/vnd.vivo	[Wolfe]
TIGOO/ VIIGIVIVO	[[trone]

5. System Structure

5.1 BusinessProcessIdentifier

A Business Process Identifier to uniquely define the TPIR-PIP 'role' within a Business Scenario at a company or MNC level. The identifier MUST be composed of alphanumeric characters only and its length MUST be between one and twelve characters.

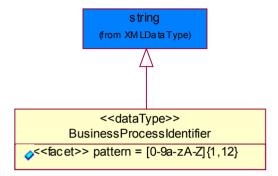


Figure 5-1 BusinessProcessIdentifier

Attribute	Туре	Documentation
pattern		[0-9a-zA-Z]{1,12}

5.2 BusinessServiceInformation

The object allows the specification of the business service utilized within the partner company. This may or may not be the same as the information sent by the RNIF.

```
BusinessServiceInformation

actionName: string
serviceName: string
processIdentifier: string
processReference[0..1]: string
processState[0..1]: string
```

Figure 5-2 BusinessServiceInformation

Attribute	Type	Documentation
actionName	string	The name of Action. For RosettaNet usually any of Request/Confirm/Notify/Query/Response.
serviceName	string	The name of the Business Activity with the "Request/Confirm" part removed. E.g., for the Activity "Request Purchase Order"==> "Purchase Order".
processIdentifier	string	The name of the PIP e.g. Notify of Forecast Reply.
processReference[01]	string	The URN for the PIP that includes Cluster/Segment/Process pattern used to identify

	the interface process (such as PIP3A4)
processState[01]	The business process (or service) state of the sender of a document. When a service receives this document, the receiver may use the state as a precondition.

5.3 ContractInformation

A block of information used to correlate a contract in an executing choreography.

```
ContractInformation

contractIdentifier[0..1]: string

contractType[0..1]: string
```

Figure 5-3 ContractInformation

Attribute	Type	Documentation
contractIdentifier[01]	string	Unique identification of a contract between the Sender and the Receiver
contractType[0, 1]	atrin a	
contractType[01]	string	The type of the contract: an attribute describing
		the type of the ContractIndentification. Valid
		values are URI, URN,ebXMLCPA, or other values
		defined by partners.

5.4 CorrelationInformation

A block of information used to correlate a requesting document to a responding document and to the contract in an executing choreography.

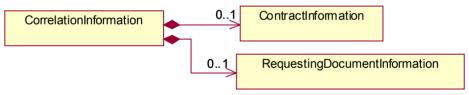


Figure 5-4 CorrelationInformation

Composition	Cardinality	Туре	Documentation
ContractInformati	01	ContractInformati	A block of information used
on		on	to correlate a contract in an executing choreography.
			executing choreography.
RequestingDocum entInformation	01	RequestingDocum entInformation	A block of information used to correlate a requesting document to a responding
			document in an executing choreography.

5.5 DocumentHeader

The object allows for the identification of the sender and receiver of the business document.

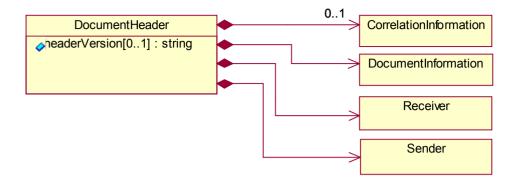


Figure 5-5 DocumentHeader

Attribute	Туре	Documentation	
headerVersion[01]	string	The UN/CEFACT version of the document header.	

Composition	Cardinality	Туре	Documentation
Sender	1	Sender	The object allows the identification of the initiating party of the business message.
CorrelationInform ation	01	CorrelationInform ation	A block of information used to correlate a requesting document to a responding document and to the contract in an executing choreography.
DocumentInforma tion	1	DocumentInforma tion	The object specifies information to identify the business document, a summary of attachments, and information about the business document security.
Receiver	1	Receiver	The object allows the identification of the receiving party of the business message.

5.6 DocumentIdentification

The object specifies all information necessary to identify the business document.

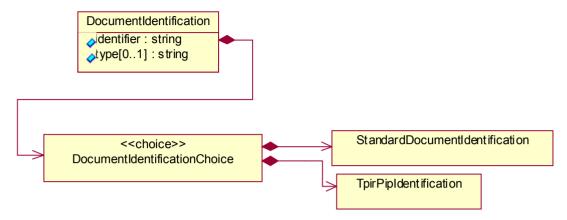


Figure 5-6 DocumentIdentification

Attribute	Туре	Documentation	
identifier	string	The unique identifier for the document being sent.	
type[01]	string	Name of the Action Message	

Composition	Cardinality	Туре	Documentation
DocumentIdentifi	1	DocumentIdentific	
cationChoice		ationChoice	

5.7 DocumentIdentificationChoice

Composition	Cardinality	Туре	Documentation
StandardDocume ntIdentification	1	StandardDocume ntIdentification	The object specifies additional information necessary to identify the
			standard business document.
TpirPipIdentificati on	1	TpirPipIdentificati on	The object specifies all information necessary to uniquely identify a TPIR-PIP within a Registry or trading partner repository.

5.8 DocumentInformation

The object specifies information to identify the business document, a summary of attachments, and information about the business document security.

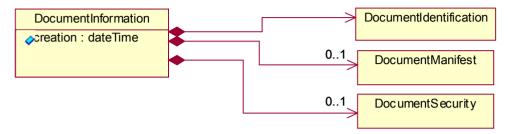


Figure 5-7 DocumentInformation

Attribute	Туре	Documentation
creation	dateTime	The creation date and time of the specified Business
		Document (i.e. the Purchase Order date).

Composition	Cardinality	Туре	Documentation
DocumentIdentifi cation	1	DocumentIdentific ation	The object specifies all information necessary to identify the business document.
DocumentSecurit y	01	DocumentSecurity	The object provides additional granularity in specifying business document security (this is in addition to the specified PIP security).
DocumentManifes t	01	DocumentManifes t	The block provides a brief summary of attachments and Service Content.

5.9 DocumentManifest

The block provides a brief summary of attachments and Service Content.



Figure 5-8 DocumentManifest

Attribute	Туре	Documentation
multipleType[01]	boolean	Indicates whether the manifest contains documents of multiple types. True if yes, and False if no.
numberOfItems	positiveInt eger	Total number of documents in the message. The physical count of the attachments in the payload plus the RosettaNet Business Message (for Service Content). The value of this field will be at least 1.

Composition	Cardinality	Туре	Documentation
ManifestItem	1n	ManifestItem	The object provides details
			about the specific
			attachment(s).

5.10 DocumentSecurity

The object provides additional granularity in specifying business document security (this is in addition to the specified PIP security).

DocumentSecurity

onnRepudiableReceipt: boolean
opersistentEncryption: boolean
opersistentSignature: boolean

Figure 5-9 DocumentSecurity

Attribute	Туре	Documentation
nonRepudiableReceipt	boolean	The value "true" will indicate that a signed acknowledgement for the business document is necessary.
persistentEncryption	boolean	The value "true" will indicate that the Business Document (including the header) needs to be encrypted when stored or transported.
persistentSignature	boolean	The value "true" will indicate that a signature is required to be stored with the document while stored or transported.

5.11 ManifestItem

The object provides details about the specific attachment(s).

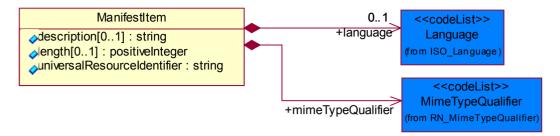


Figure 5-10 ManifestItem

1.94.00			
Attribute	Туре	Documentation	
description[01]	string	A description of the attachment.	
length[01]	positiveInt	The size of the attachment in bytes (i.e. 1	
	eger	000 000 bytes)	
universalResourceIdentif	string	The generic set of all names/addresses that	
ier		are short strings that refer to resources.	

Composition	Cardinality	Туре	Documentation
mimeTypeQualifie r	1	MimeTypeQualifie r	The MIME type as defined by IANA. Please refer to http://www.iana.org/assign ments/media-types/ for a list of types.
language	01	Language	For representation of Language name RosettaNet has adopted ISO 639-2; 1998. Refer to the following web page to get the latest version of the standard: http://www.loc.gov/standards/iso639-2/iso639jac.html If you need more information about the ISO standard please contact ISO for more details.

5.12 PipIdentifier

PIP Identification.[i.e. PIP3A4]

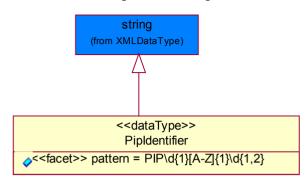


Figure 5-11 PipIdentifier

Attribute	Туре	Documentation
pattern		PIP\d{1}[A-Z]{1}\d{1,2}

5.13 PipVersion

PIP version number (i.e. 02.02.00).

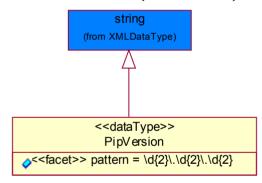


Figure 5-12 PipVersion

Attribute	Туре	Documentation
pattern		\d{2}\.\d{2}\.\d{2}

5.14 Receiver

The object allows the identification of the receiving party of the business message.

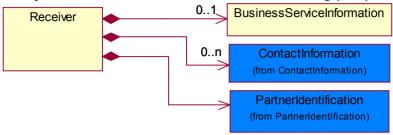


Figure 5-13 Receiver

Composition	Cardinality	Туре	Documentation
BusinessServiceIn formation	01	BusinessServiceIn formation	The object allows the specification of the business service utilized within the partner company. This may or may not be the same as the information sent by the RNIF.
PartnerIdentificati on	1	PartnerIdentificati on	The business document must allow for the identity of one or more parties to the transaction.
ContactInformatio n	0n	ContactInformatio n	The business document must allow for the identification of the name of the department, service or individual to be contacted regarding the context of the business document.

5.15 RequestingDocumentInformation

A block of information used to correlate a requesting document to a responding document in an executing choreography.

```
RequestingDocumentInformation

businessProcessInstanceIdentifier[0..1]: string
responseDateTime[0..1]: dateTime
requestingDocumentCreationDateTime[0..1]: dateTime
requestingDocumentInstanceIdentifier: string
```

Figure 5-14 RequestingDocumentInformation

Attribute	Туре	Documentation
businessProcessInstance	string	The identifier for the public business process
Identifier[01]		instance being sent that both the sender and

		receiver can identify.
responseDateTime[01]	dateTime	The expected time to receive the response. This can not be greater than the PIP TimeToPerform.
requestingDocumentCre ationDateTime[01]	dateTime	The date-time of the requesting business document.
requestingDocumentInst anceIdentifier	string	The Business Document identification number that identifies the requesting Business Document.

Validated 11.05.00

5.16 Sender

The object allows the identification of the initiating party of the business message.

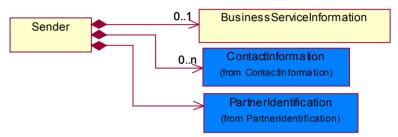


Figure 5-15 Sender

Composition	Cardinality	Туре	Documentation
PartnerIdentificati on	1	PartnerIdentificati on	The business document must allow for the identity of one or more parties to the transaction.
BusinessServiceIn formation	01	BusinessServiceIn formation	The object allows the specification of the business service utilized within the partner company. This may or may not be the same as the information sent by the RNIF.
ContactInformatio n	0n	ContactInformatio n	The business document must allow for the identification of the name of the department, service or individual to be contacted regarding the context of the business document.

5.17 StandardDocumentIdentification

The object specifies additional information necessary to identify the standard business document.

```
StandardDocumentIdentification

ostandard[0..1] : string
oversion : string
```

Figure 5-16 StandardDocumentIdentification

Attribute	Туре	Documentation
standard[01]	string	Identifies the standard used to submit the
		business document. (e.g. RosettaNet).
version	string	PIP3A4v01.00

5.18 TpirPipIdentification

The object specifies all information necessary to uniquely identify a TPIR-PIP within a Registry or trading partner repository.



Figure 5-17 TpirPipIdentification

Attribute	Туре	Documentation
partnerId	DUNSPlus4	The Trading Partner Identification of MNC that is creating this TPIR PIP.
pipIdentifier	PipIdentifie r	A TPIR PIP Identification [i.e., 3A4).
pipVersion	PipVersion	A TPIR PIP version number (i.e., 02.02.00)
tpirPipVersion	VersionIde ntifier	A TPIR-PIP Version Number (i.e., major and minor version number as XX.XX).
tpirBusinessProcessIdent ifier[01]	BusinessPr ocessIdenti fier	A Business Process Identifier to uniquely define the TPIR-PIP 'role' within a Business Scenario at a company or MNC level. The identifier MUST be composed of alphanumeric characters only and its length MUST be between one and twelve characters.
uri[01]	anyURI	Describes the destination uri for the TPIR form.

Composition	Cardinality	Туре	Documentation
fileType	01	TPIRFileType	Describes the file type of the TPIR form (PDF, XDP or XML).

5.19 VersionIdentifier

Version Number (i.e., major and minor version number as XX.XX).

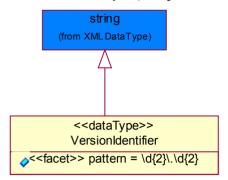


Figure 5-18 VersionIdentifier

Attribute	Туре	Documentation
pattern		\d{2}\.\d{2}

Validated 11.05.00

5.20 CodeList

5.20.1 TPIRFileType

A code identifying the file type of TPIR form.

Name	Documentation
PDF	Portable Document Format.
XDP	XML Data Package.
XML	eXtensible Markup Language.

6. XML Data Type

6.1 anyURI

Represents a URI as defined by RFC 2396. An anyURI value can be absolute or relative, and may have an optional fragment identifier.

6.2 boolean

Represents Boolean values, which are either "true" or "false".

6.3 dateTime

Represents a specific instance of time.

The pattern for dateTime is CCYY-MM-DDThh:mm:ss where CC represents the century, YY the year, MM the month, and DD the day, preceded by an optional leading negative (-) character to indicate a negative number. If the negative character is omitted, positive (+) is assumed. The T is the date/time separator and hh, mm, and ss represent hour, minute, and second respectively. Additional digits can be used to increase the precision of fractional seconds if desired. For example, the format ss.ss... with any number of digits after the decimal point is supported. The fractional seconds part is optional.

This representation may be immediately followed by a "Z" to indicate Coordinated Universal Time (UTC) or to indicate the time zone. For example, the difference between the local time and Coordinated Universal Time, immediately followed by a sign, + or -, followed by the difference from UTC represented as hh:mm (minutes is required). If the time zone is included, both hours and minutes must be present.

6.4 float

Represents single-precision 32-bit floating-point numbers.

6.5 positiveInteger

Represents an integer that is greater than zero. This data type is derived from nonNegativeInteger.

6.6 string

Represents character string.