

# Description of Partner Interface Process® for 3A18

Validated 11.01.00

**Specification Information** 

Name Distribute Price And Availability Response

**Cluster** Order Management **Segment** Quote and Order Entry

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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 (<a href="http://www.rosettanet.org/">http://www.rosettanet.org/</a>) from requirements gathered during the Milestone Program and in conformance with the methodology.

#### 1.5 Related Documents

- Associated PIP Message Schemas (included within the PIP Specification package only)
- Description of 3A18 Message
- Messages Structure
- XML instance of ebXML BPSS for PIP 3A18

#### 1.6 Document Version History

<u>Versio</u>	<u>n</u>	<u>Date</u>	<b>Description</b>
Validate	ed 11.00.00	10 February 2010	MCC Program
Validate	ed 11.01.00	30 May 2012	Updated Version

#### 1.7 Document Structure

A Partner Interface Process (PIP) Specification is comprised of the following two parts:

- 1. **Business Process.** Captures the semantics of the business process and the flow of the message exchange between roles as they perform business activities.
- 2. **Network and Implementation Specification.** Specifies the network protocol message formats and communications requirements between peer-protocols supported by network components in the RosettaNet Implementation Framework.

### 2 Business Process

The "Distribute Price And Availability Response" Partner Interface Process™ (PIP) enables a Product Supplier to respond to a product price and availability request, for a specific period of time, to a Customer. Price and availability checks are less formal than quotes and usually not reconciled with purchase orders.

A price and availability request may be complex and require business rule analysis to generate a response. To facilitate communications between the buyer and the supplier, the request includes both query lines and incomplete results lines. After processing the query, the supplier completes the results lines, adds additional product information as appropriate, and returns the information to the buyer. Should the responding document include information regarding a substitute product, it will require the requester to issue another price and availability request in order to obtain comprehensive information regarding the substitute product.

Should this transaction not complete successfully, the requesting partner executes PIPOA1, "Notification of Failure."

#### 2.1 PIP Scope Description

This PIP provides a product supplier to respond to a product price and availability request of a customer.

#### 2.2 PIP Business Documents

Business Documents are generated and exchanged by roles performing activities in this PIP. Business Documents are listed and defined in Table 1.

Table 1: PIP Business Document						
<b>Business Document</b>	Description					
Price and Availability Response	Provides response to Customer's query for price and					
Notification	availability.					

## 2.3 PIP Business Process Flow Diagram

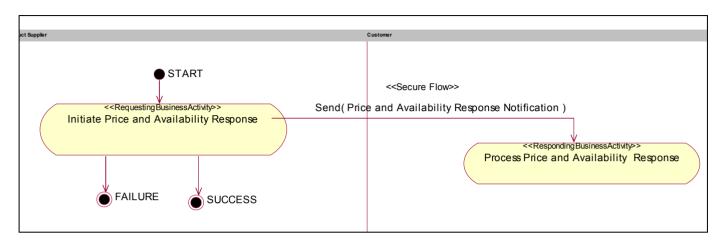


Figure 1: Activity Diagram

#### 2.4 PIP Start State

The start state is comprised of the following conditions:

Table 2: PIP Start State								
		Party In Backend System			ated			
	Approved			Valid	Non-Repudiate	Retry Count	Authorized	
TPA	✓		✓					
Sending Partner		✓		<b>√</b>				
Receiving Partner		✓						
Business Document			<b>√</b>	<b>√</b>				

#### 2.5 PIP End States

The end state is comprised of the following conditions:

Table 3: PIP End State							
			Exist		pa		
	Approved	Party	In Backend system	Valid	Non-Repudiat	Retry Count	Authorized
Acknowledgment of Receipt			✓	✓			
Receiving Partner							✓

The PIP failure state is comprised of one or more of the following conditions:

Table 4: PIP Failure State					
	ON	Exceeded			
Success	✓				
Retry Count		✓			

# 2.6 Partner Role Descriptions

Table 5 describes the partner roles in this PIP.

Table 5: Partner Role Description						
Role Name Role Description						
Product Supplier	This partner role supplies product to customers in the supply chain.					
Customer	This partner role creates a demand for a product or service.					

# 2.7 Business Process Activity Controls

Table 6 describes the interactions between roles performing business activities in this PIP.

Table 6: Business Activity Description								
Role	Role							
Name Activity Name Activity Description								
Product	Distribute Price and	Activity responds product price and availability from a						
Supplier	Availability Response	Product Supplier to determine if the Product Supplier can						
		fulfill the Customer's purchasing requirements.						

Table 7 details the security, audit and process controls relating to activities performed in the PIP.

	Table 7: Business Activity	Performa	nce Contro	ol			
		Acknow of R				of nt?	
Role Name	Activity Name	Non- Repudiation Required?	Time to Acknowledge	Time to Perform	Retry Count	Is Authorization Required?	Non-Repudiation Origin and Conte
Product Supplier	Distribute Price and Availability Response	N	2 hrs	2 hrs	3	N	N

# 3 Network and Implementation Specification

Each network component maps into a role of the PIP model. Table 8 specifies the mapping between roles and network components.

Table 8: Network Component Specification							
Network Component	Maps to Role in Business Process						
Customer Service	Business Service	Customer					
Product Supplier Service	Business Service	Product Supplier					

## 3.1 Business Action and Business Signal Specifications

Each business action maps to a Business Document of the PIP model. Table 9 specifies the mapping between Business Documents and business actions.

Table 9: Business Action – Business Document Mapping						
Business Action Business Document Document Function						
Price and Availability Response	Price and Availability Response	Response				
Notification Action	Notification					

#### 3.2 Business Transaction Dialog Specification

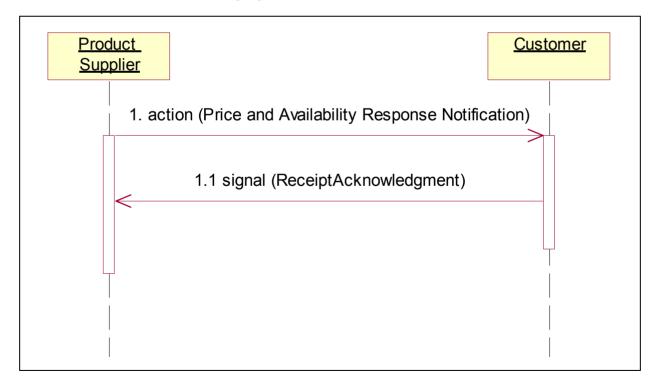


Figure 2: Sequence Diagram

# **3.3 Message Exchange Controls**

Table 10: Message Exchange Control									
#	Name	Time to Acknowledge Receipt Signal	Time to Respond to Action	Included in Time to Perform	Is Authorization Required?	Is Non-Repudiation Required?	Is Secure Transport Required?		
1.	Price and Availability Response Notification Action	2 hrs	2 hrs	Y	N	N	Y		
1.1.	Receipt Acknowledgment	N/A	N/A	Y	N	N	Y		

# 3.4 Communications Specification

_	Table 11: Dialog: Service-Service		
#	Business Message	Digital Signature Required?	SSL Required?
1.	Price and Availability Response Notification	Υ	Υ