

Description of 2C9 Messages

PIP® 2C9

Released 11.00.00

Specification Information

Name Notify of Approved Manufacturer List

Cluster Product Information

Segment Product Design Information

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1. Document Management

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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 2C9
- Message Structure

1.6 Document Version History

<u>Version</u>	<u>Date</u>	<u>Description</u>
Released 11.00.00	06 March 2015	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 non-technical audience.

2. Interchange Model

2.1 ApprovedManufacturerListConfirmation

2.1.1 Interchange Diagram

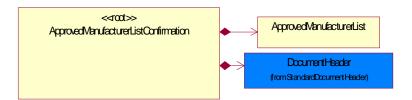


Figure 2-1 Interchange

2.1.2 ApprovedManufacturerList

The collection of business properties that identifies a list of manufacturers and their parts that are approved for use in the product.

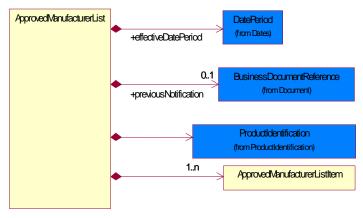


Figure 2-2 ApprovedManufacturerList

Composition	Cardinality	Туре	Documentation
ApprovedManufac turerListItem	1n	ApprovedManufactur erListItem	The collection of business properties that identifies all the properties of the manufacturer and it's item or part that is approved by the Change Review Forum.
effectiveDatePerio d	1	DatePeriod	The date range indicating when information or an activity are valid.
previousNotificati	01	BusinessDocumentR	Identifies the previous

on		eference	notification message if this is an update to it.
ProductIdentificati	1	ProductIdentification	The object provides the
on			identifier(s) of a product.

2.1.3 ApprovedManufacturerListConfirmation

Contains Approved Manufacturer List data for a given product. The Approved Manufacturer List specifies manufacturer part numbers for parts from approved manufacturers and approved suppliers for the parts.

Composition	Cardinality	Туре	Documentation
DocumentHeader	1	DocumentHeader	The object allows for the identification of the sender and receiver of the business document.
ApprovedManufac turerList	1	ApprovedManufactur erList	The collection of business properties that identifies a list of manufacturers and their parts that are approved for use in the product.

2.1.4 ApprovedManufacturerListItem

The collection of business properties that identifies all the properties of the manufacturer and it's item or part that is approved by the Change Review Forum.

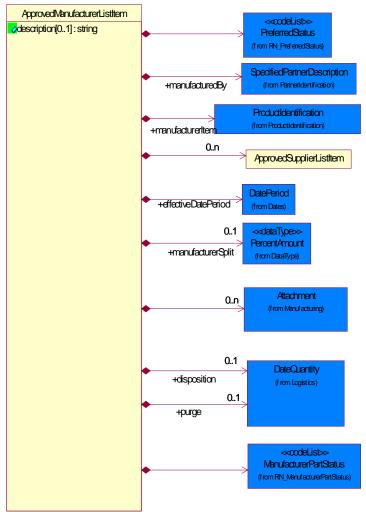


Figure 2-3 ApprovedManufacturerListItem

Attribute	Type	Documentation
description[01]	string	A description of a process, thing, action, etc.

Composition	Cardinality	Туре	Documentation
ApprovedSupplier ListItem	0n	ApprovedSupplierList Item	The collection of business properties that identifies all the properties of the supplier and it's item or part that is approved by the Change Review Forum.

Attachment	0n	Attachment	A business property that describes additional information regarding a product or process.
effectiveDatePerio d	1	DatePeriod	The date range indicating when information or an activity are valid.
PreferredStatus	1	PreferredStatus	Code identifying the status of an approved product.
manufacturedBy	1	SpecifiedPartnerDesc ription	The party who creates, processes or produces goods especially in large quantities and by means of industrial machines.
manufacturerItem	1	ProductIdentification	Item information described from the perspective of the manufacturer.
manufacturerSplit	01	PercentAmount	The percentage assigned to this manufacturer of a product for which there are alternative manufacturers.
disposition	01	DateQuantity	The collection of business properties describes a date quantity relationship.
purge	01	DateQuantity	The collection of business properties describes a date quantity relationship.
ManufacturerPart Status	1	ManufacturerPartSta tus	A unique identifier specifying the status of a manufacturer's item or assemly.

2.1.5 ApprovedSupplierListItem

The collection of business properties that identifies all the properties of the supplier and it's item or part that is approved by the Change Review Forum.

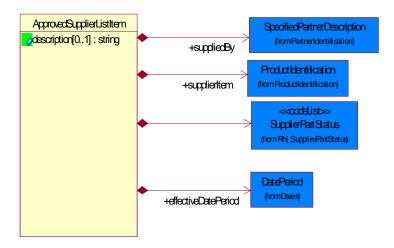


Figure 2-4 ApprovedSupplierListItem

Attribute	Туре	Documentation
description[01]	string	A description of a process, thing, action, etc.

Composition	Cardinality	Туре	Documentation
effectiveDatePerio	1	DatePeriod	The date range indicating
d			when information or an
			activity are valid.
suppliedBy	1	SpecifiedPartnerDesc	The party who supplies an
		ription	item, part or assembly.
supplierItem	1	ProductIdentification	Item information
			described from the
			perspective of the
			supplier.
SupplierPartStatu	1	SupplierPartStatus	A unique identifier
S			specifying the status of a
			supplier's item or
			assembly.

2.2 ApprovedManufacturerListRequest

2.2.1 Interchange Diagram

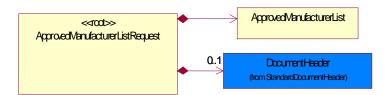


Figure 2-5 Interchange

2.2.2 ApprovedManufacturerList

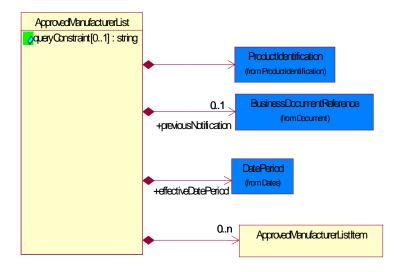


Figure 2-6 ApprovedManufacturerList

Attribute	Туре	Documentation
queryConstraint[01]	string	An OCL compliant expression that constrains
		one or more parameters in a query.

Composition	Cardinality	Туре	Documentation
ProductIdentificati	1	ProductIdentification	The object provides the
on			identifier(s) of a product.
previousNotificati	01	BusinessDocumentR	The business document
on		eference	reference object allows
			for the indirect
			referencing of a

			relationship to other business related documents.
effectiveDatePerio d	1	DatePeriod	The business document must allow for the computation or statement of a duration based upon a beginning and an ending date.
ApprovedManufac turerListItem	0n	ApprovedManufactur erListItem	

2.2.3 ApprovedManufacturerListItem

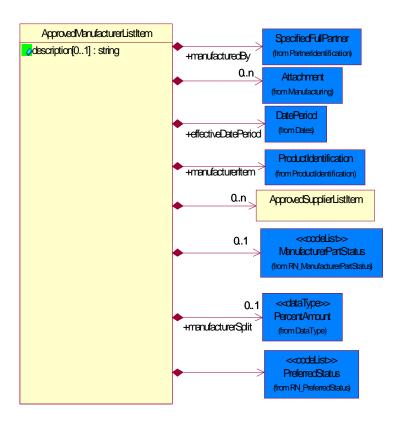


Figure 2-7 ApprovedManufacturerListItem

Attribute	Туре	Documentation
description[01]	string	A description of a process, thing, action, etc.

Composition	Cardinality	Туре	Documentation
ApprovedSupplier	0n	ApprovedSupplierList	
ListItem		Item	
manufacturedBy	1	SpecifiedFullPartner	The business document
			must describe the trading

			partners in the business transaction. This data structure provide the flexibility to describe a partner in all possible methods as for new, existing or known partner. This is specifically for partner who role has been specified.
Attachment	0n	Attachment	A business property that describes additional information regarding a product or process.
effectiveDatePerio d	1	DatePeriod	The business document must allow for the computation or statement of a duration based upon a beginning and an ending date.
manufacturerItem	1	ProductIdentification	The object provides the identifier(s) of a product.
ManufacturerPart Status	01	ManufacturerPartSta tus	A unique identifier specifying the status of a manufacturer's item or assemly.
manufacturerSplit	01	PercentAmount	A number representing a percentage value, e.g. 75.125 represents 75 1/8 percent.
PreferredStatus	1	PreferredStatus	Code identifying the status of an approved product.

2.2.4 ApprovedManufacturerListRequest

Composition	Cardinality	Туре	Documentation
ApprovedManufac	1	ApprovedManufactur	
turerList		erList	
DocumentHeader	01	DocumentHeader	The object allows for the
			identification of the
			sender and receiver of the
			business document.

2.2.5 ApprovedSupplierListItem

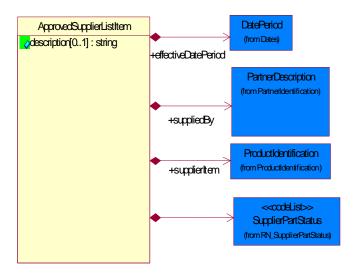


Figure 2-8 ApprovedSupplierListItem

Attribute	Туре	Documentation
description[01]	string	A description of a process, thing, action, etc.

Composition	Cardinality	Туре	Documentation
effectiveDatePerio d	1	DatePeriod	The business document must allow for the computation or statement of a duration based upon a beginning and an ending date.
suppliedBy	1	PartnerDescription	The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.
supplierItem	1	ProductIdentification	The object provides the identifier(s) of a product.
SupplierPartStatu s	1	SupplierPartStatus	A unique identifier specifying the status of a supplier's item or assembly.

2.3 Domain Model

2.4 Logistics

2.4.1 Logistics

2.4.1.1 DateQuantity

The collection of business properties describes a date quantity relationship.

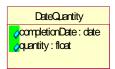


Figure 2-9 DateQuantity

Attribute	Туре	Documentation
completionDate	date	Indicates the date of completion.
quantity	float	Indicates the quantity.

2.4.2 CodeList

2.4.2.1 PreferredStatus

Code identifying the status of an approved product.

Name	Documentation
ALT	Alternate: Alternate approved manufacturer or supplier.
DIS	Disqualified: This particular manufacturer or supplier has been
	disqualified from supplying this part at the approved revision level.
EOL	End of Life: A particular part that is going to be used in production only
	until current inventories are exhausted.
NAV	Not Available: This part is not available to the trading partners.
OTH	Other: Need agreement before the transaction may continue.
PLA	Pilot Approved: New Product Introduction (NPI) approved. This is used in
	a pilot or development of a product or product line and is not meant to
	be production approved.
PRI	Primary: Primary or preferred approved manufacturer or supplier.
SLT	Split: A particular part that is provided by different suppliers to reduce
	risk or get a price discount, etc.
UQA	Under Qualification: A particular part that is undergoing qualification
	testing for use in production.

2.4.2.2 SupplierPartStatus

A unique identifier specifying the status of a supplier's item or assembly.

Name	Documentation
ABO	Active by order: Part is available only by order and is not stocked.
AIS	Active in stock: Part is available immediately from stock.
ALC	Allocation: Part is under allocation.
CON	Conditional: Supplier has not been qualified for this part but is used under certain conditions.
NPR	Non-preferred: Supplier should not be used due to business reasons (i.e. cost/pricing).
PRE	Preferred: Supplier is preferred for this part.

2.4.2.3 ManufacturerPartStatus

A unique identifier specifying the status of a manufacturer's item or assemly.

Name	Documentation
APP	Approved: Part is approved.
CON	Conditional: Part has not been qualified but is used under certain conditions.
DQA	Disqualified: Part may not be used.
NPR	Non-preferred: Part should not be used due to business reasons (i.e. cost/pricing).
OBS	Obsolete: Part is approved but is no longer being produced.
QAH	Quality hold: Part is held for quality issues which must be reconciled before the part can be used in production.
REF	Reference: Part is used only for reference.
UNQ	Unqualified: Part has not been qualified.
UQA	Under qualification: Part is under qualification.

2.5 Manufacturing

2.5.1 Manufacturing

2.5.1.1 Attachment

A business property that describes additional information regarding a product or process.

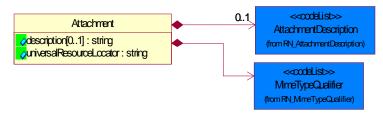


Figure 2-10 Attachment

Attribute	Type	Documentation
description[01]	string	A description of a process, thing, action, etc.
universalResourceLocator	string	URL for the attachment document.

Composition	Cardinality	Туре	Documentation
AttachmentDescri	01	AttachmentDescriptio	Code identifying the type
ption		n	of product attachment.
MimeTypeQualifie	1	MimeTypeQualifier	The MIME type as defined
r			by IANA. Please refer to
			http://www.iana.org/assi
			gnments/media-types/
			for a list of types.

2.5.2 CodeList

2.5.2.1 AttachmentDescription

Code identifying the type of product attachment.

Name	Documentation
AFI	Assembly/fabrication instructions.
ASD	Assembly drawings.
BLD	Block diagrams.
BLP	Blueprints.
BOM	Bill of Material.
CAD	Computer Aided Design Information.
LGT	Logistics. eg. packaging, carrier requirements, etc.
QAD	Quality data. Yield data.
SAP	Sample plan. Quantity of sample in a sample plan.
SCM	Schematics.
TES	Test instructions.

3. Universal Structure

3.1 ContactInformation

3.1.1 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.

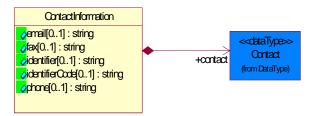


Figure 3-1 ContactInformation

Attribute	Туре	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.

3.2 DataType

3.2.1 Contact

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

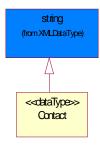


Figure 3-2 Contact

3.2.2 **DUNS**

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

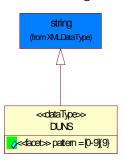


Figure 3-3 DUNS

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

3.2.3 DUNSPlus4

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



Figure 3-4 DUNSPlus4

Attribute	Type	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.	

3.2.4 GLN

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

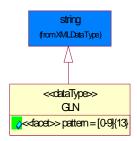


Figure 3-5 GLN

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

3.2.5 GTIN

Global Trade Identification Number (GTIN).

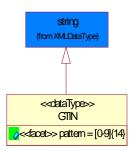


Figure 3-6 GTIN

Attribute	Туре	Documentation
pattern		[0-9]{14}

3.2.6 PercentAmount

A number representing a percentage value, e.g. 75.125 represents 75 1/8 percent.

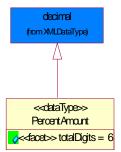


Figure 3-7 PercentAmount

Attribute	Туре	Documentation
totalDigits		6

3.3 Dates

3.3.1 DatePeriod

The business document must allow for the computation or statement of a duration based upon a beginning and an ending date.



Figure 3-8 DatePeriod

Attribute	Туре	Documentation
begin	date	The date indicating the beginning of the date period.
end	date	The date indicating the ending of the date period.

3.4 Document

3.4.1 BusinessDocumentReference

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

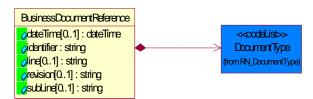


Figure 3-9 BusinessDocumentReference

Attribute	Туре	Documentation
dateTime[01]	dateTime	The date-time stamp indicating on the referenced 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.

3.5 Locations

3.5.1 Alternative I dentifier

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



Figure 3-10 Alternative I dentifier

Attribute	Type	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.).

3.5.2 Location

The business document must specify a location.

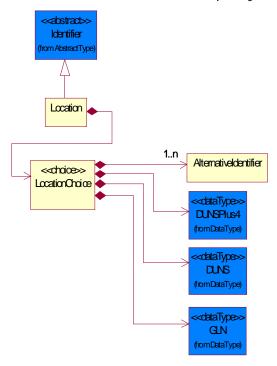


Figure 3-11 Location

Composition	Cardinality	Туре	Documentation
LocationChoice	1	LocationChoice	

3.5.3 LocationChoice

Composition	Cardinality	Туре	Documentation
DUNSPlus4	1	DUNSPlus4	A identifier to specify a specific location within a business location.
DUNS	1	DUNS	A number assigned by Dun and Bradstreet to identify a business location.
AlternativeIdentifi er	1n	AlternativeIdentifier	Identifies the specified code and the name of the organization that a code is utilized from.
GLN	1	GLN	Global Location Number (GLN) - A identifier to identify legal entities, trading parties and location.

3.5.4 Physical Address

The business document must provide a physical address for a party to the business transaction.

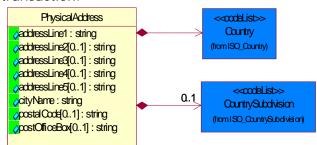


Figure 3-12 Physical Address

Attribute	Туре	Documentation
addressLine1	string	The first line of a physical address.
addressLine2[01]	string	The second line of a physical address.
addressLine3[01]	string	The third line of a physical address.
addressLine4[01]	string	The fourth line of a physical address.
addressLine5[01]	string	The fifth line of a physical address.
cityName	string	The name of a city.
postalCode[01]	string	Identifying geographic location as specified by a national postal code.
postOfficeBox[01]	string	The Post Office Box identifier used to identify a party's post office box.

Composition	Cardinality	Туре	Documentation
Country	1	Country	For representation of Country name
			RosettaNet has adopted ISO 3166-3;
			1999. Refer to the following web page to
			get the latest version of the standard:
			http://www.iso.ch/iso/en/prods-

			services/iso3166ma/02iso-3166-code- lists/index.html If you need more information about the ISO standard please contact ISO for more details.
CountrySubdiv ision	01	Country Subdivis ion	For representation of a Countries subdivisions RosettaNet has adopted ISO 3166-3; 1999. Refer to the following web page to get the latest version of the standard: http://www.iso.ch/iso/en/prods-services/iso3166ma/02iso-3166-code-lists/index.html If you need more information about the ISO standard please contact ISO for more details.

3.6 PartnerIdentification

3.6.1 FullPartner

The business document must describe the trading partners in the business transaction. This data structure provide the flexibility to describe a partner in all possible methods as for new, existing or known partner.

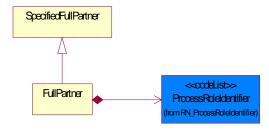


Figure 3-13 FullPartner

Composition	Cardinality	Туре	Documentation
ProcessRoleIdenti	1	ProcessRoleIdentifier	Describes the role of the
fier			partner in the business
			process. A partner will
			fulfill at least one or more
			roles during the business
			process.

3.6.2 IntermittentPartner

The business document must describe a physical address for a delivery.

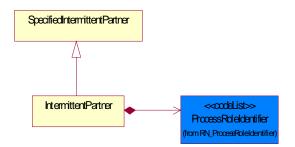


Figure 3-14 IntermittentPartner

Composition	Cardinality	Туре	Documentation
ProcessRoleIdenti fier	1	ProcessRoleIdentifier	Describes the role of the partner in the business process. A partner will fulfill at least one or more
			roles during the business process.

3.6.3 KnownPartner

The business document must describe the trading partners in the business transaction.

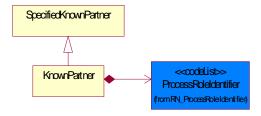


Figure 3-15 KnownPartner

Composition	Cardinality	Туре	Documentation
ProcessRoleIdenti	1	ProcessRoleIdentifier	Describes the role of the
fier			partner in the business
			process. A partner will
			fulfill at least one or more
			roles during the business
			process.

3.6.4 KnownPartnerContact

The business document must describe the trading partners in the business transaction.

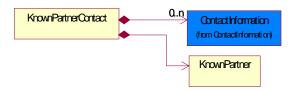


Figure 3-16 KnownPartnerContact

Composition	Cardinality	Туре	Documentation
KnownPartner	1	KnownPartner	The business document
			must describe the trading
			partners in the business
			transaction.
ContactInformatio	0n	ContactInformation	The business document
n			must allow for the
			identification of the name
			of the department,
			service or individual to be
			contacted regarding the
			context of the business
			document.

3.6.5 NewPartner

The business document must describe a new, existing (but known to only one of the parties to the transaction) or an unknown party to the business transaction.

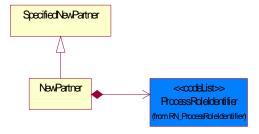


Figure 3-17 NewPartner

Composition	Cardinality	Туре	Documentation
ProcessRoleIdenti	1	ProcessRoleIdentifier	Describes the role of the
fier			partner in the business
			process. A partner will
			fulfill at least one or more
			roles during the business
			process.

3.6.6 PartnerDescription

The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.

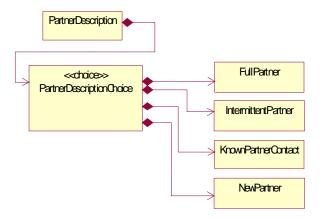


Figure 3-18 PartnerDescription

Composition	Cardinality	Туре	Documentation
PartnerDescriptio	1	PartnerDescriptionCh	
nChoice		oice	

3.6.7 PartnerDescriptionChoice

Composition	Cardinality	Туре	Documentation
KnownPartnerCon tact	1	KnownPartnerContact	The business document must describe the trading partners in the business transaction.
IntermittentPartn er	1	IntermittentPartner	The business document must describe a physical address for a delivery.
NewPartner	1	NewPartner	The business document must describe a new, existing (but known to only one of the parties to the transaction) or an unknown party to the business transaction.
FullPartner	1	FullPartner	The business document must describe the trading partners in the business transaction. This data structure provide the flexibility to describe a partner in all possible methods as for new, existing or known partner.

3.6.8 PartnerIdentification

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

transaction.

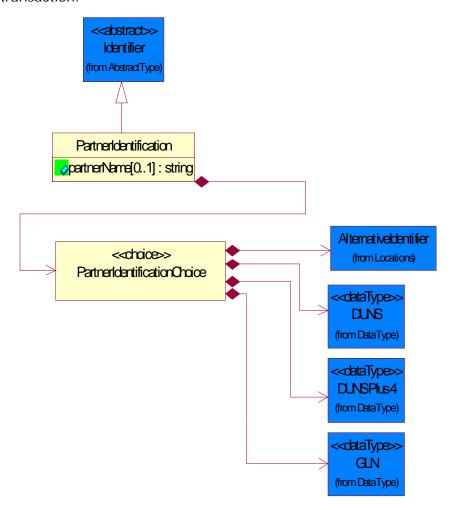


Figure 3-19 Partnerl dentification

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

Composition	Cardinality	Туре	Documentation
PartnerIdentificati	1	PartnerIdentificationC	
onChoice		hoice	

3.6.9 PartnerIdentificationChoice

Composition	Cardinality	Туре	Documentation
AlternativeIdentifi	1	AlternativeIdentifier	Identifies the specified
er			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.

3.6.10 SpecifiedFullPartner

The business document must describe the trading partners in the business transaction. This data structure provide the flexibility to describe a partner in all possible methods as for new, existing or known partner. This is specifically for partner who role has been specified.

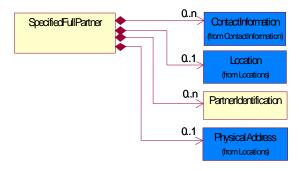


Figure 3-20 SpecifiedFullPartner

Composition	Cardinality	Туре	Documentation
ContactInformatio n	0n	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.
Location	01	Location	The business document must specify a location.
PartnerIdentificati on	0n	PartnerIdentification	The business document must allow for the identity of one or more parties to the transaction.
PhysicalAddress	01	PhysicalAddress	The business document must provide a physical address for a party to the business transaction.

3.6.11 SpecifiedIntermittentPartner

The business document must describe a physical address for a delivery.

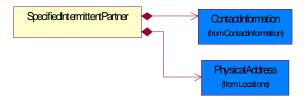


Figure 3-21 SpecifiedIntermittentPartner

Composition	Cardinality	Туре	Documentation
ContactInformatio	1	ContactInformation	The business document
n			must allow for the
			identification of the name
			of the department,
			service or individual to be
			contacted regarding the
			context of the business
			document.
PhysicalAddress	1	PhysicalAddress	The business document
			must provide a physical
			address for a party to the
			business transaction.

3.6.12 SpecifiedKnownPartner

The business document must describe the trading partners in the business transaction.

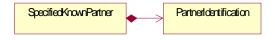


Figure 3-22 SpecifiedKnownPartner

Composition	Cardinality	Туре	Documentation
PartnerIdentificati	1	PartnerIdentification	The business document
on			must allow for the identity
			of one or more parties to
			the transaction.

3.6.13 SpecifiedKnownPartnerContact

The business document must describe the trading partners in the business transaction and allow for a identification of an individual of the trading partner.

Figure 3-23 SpecifiedKnownPartnerContact

Composition	Cardinality	Туре	Documentation
SpecifiedKnownPa	1	SpecifiedKnownPartn	The business document
rtner		er	must describe the trading
			partners in the business
			transaction.
ContactInformatio	0n	ContactInformation	The business document
n			must allow for the
			identification of the name
			of the department,
			service or individual to be
			contacted regarding the
			context of the business
			document.

3.6.14 SpecifiedNewPartner

The business document must describe a new, existing (but known to only one of the parties to the transaction) or an unknown party to the business transaction.

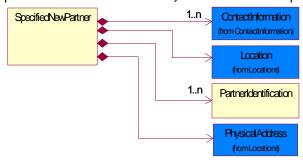


Figure 3-24 SpecifiedNewPartner

Composition	Cardinality	Туре	Documentation
ContactInformatio	1n	ContactInformation	The business document
n			must allow for the
			identification of the name
			of the department,
			service or individual to be
			contacted regarding the
			context of the business
			document.
Location	1	Location	The business document
			must specify a location.
PhysicalAddress	1	PhysicalAddress	The business document

			must provide a physical address for a party to the business transaction.
PartnerIdentificati on	1n	PartnerIdentification	The business document must allow for the identity of one or more parties to the transaction.

3.6.15 SpecifiedPartnerDescription

The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.

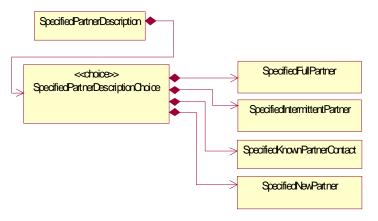


Figure 3-25 SpecifiedPartnerDescription

Composition	Cardinality	Туре	Documentation
SpecifiedPartnerD	1	SpecifiedPartnerDescr	
escriptionChoice		iptionChoice	

3.6.16 SpecifiedPartnerDescriptionChoice

Composition	Cardinality	Туре	Documentation
SpecifiedKnownPa rtnerContact	1	SpecifiedKnownPartn erContact	The business document must describe the trading partners in the business transaction and allow for a identification of an individual of the trading partner.
SpecifiedIntermitt entPartner	1	SpecifiedIntermittent Partner	The business document must describe a physical address for a delivery.
SpecifiedNewPart ner	1	SpecifiedNewPartner	The business document must describe a new, existing (but known to only one of the parties to the transaction) or an

			unknown party to the business transaction.
SpecifiedFullPartn er	1	SpecifiedFullPartner	The business document must describe the trading partners in the business transaction. This data structure provide the flexibility to describe a partner in all possible methods as for new, existing or known partner. This is specifically for partner who role has been specified.

3.7 ProductIdentification

3.7.1 ProductIdentification

The object provides the identifier(s) of a product.

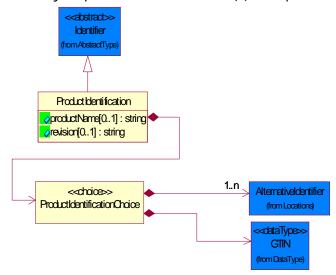


Figure 3-26 ProductI dentification

Attribute	Туре	Documentation	
productName[01]	string	The name of the product.	
revision[01]	string	Referenced the specified product revision.	

Composition	Cardinality	Туре	Documentation
ProductIdentificati	1	ProductIdentificationC	
onChoice		hoice	

3.7.2 ProductIdentificationChoice

Composition	Cardinality	Туре	Documentation
AlternativeIdentifi	1n	AlternativeIdentifier	Identifies the specified
er			code and the name of the
			organization that a code
			is utilized from.
GTIN	1	GTIN	Global Trade Identification
			Number (GTIN).

3.8 CodeList

3.8.1 Country

For representation of Country name RosettaNet has adopted ISO 3166-3; 1999. Refer to the following web page to get the latest version of the standard: http://www.iso.ch/iso/en/prods-services/iso3166ma/02iso-3166-code-lists/index.html If you need more information about the ISO standard please contact ISO for more details.

3.8.2 CountrySubdivision

For representation of a Countries subdivisions RosettaNet has adopted ISO 3166-3; 1999. Refer to the following web page to get the latest version of the standard: http://www.iso.ch/iso/en/prods-services/iso3166ma/02iso-3166-code-lists/index.html If you need more information about the ISO standard please contact ISO for more details.

3.8.3 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.

3.8.4 DocumentType

A code identifying 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	virtual trading partners. Consumption Notice.	
COT		
	Contract.	
CRN	Unique consumption reference number identifying the product consumption issue i.e. one-to-one relationship with physical flow.	
DEM		
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.	
PH	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.	
TXIVI/A	Notation Material Authorization.	

RPO	Purchase order for materials or product returned to and reworked by a supplier.
RTA	Remittance Advice - Remittance details.
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.

3.8.5 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]
application/dicom	[RFC3240]
application/dvcs	[RFC3029]
application/EDI-Consent	[RFC1767]
application/EDIFACT	[RFC1767]
application/EDITACT	[RFC1767]
application/eshop	[Katz]
application/font-tdpfr	[RFC3073]
application/http	[RFC2616]
application/hyperstudio	[Domino]
application/iges	[Parks]
application/index	[RFC2652]
application/index.cmd	[RFC2652]
	[RFC2652]
application/index.obj	[RFC2652]
application/index.response	[RFC2652]
application/index.vnd	
application/iotp application/ipp	[RFC2935] [RFC2910]
	[RFC2910]
application/isup	
application/mac-binhex40	[Faltstrom] [Lindner]
application/macwriteii	[RFC2220]
application/marc	-
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]
application/octet-stream	[RFC2045,RFC2046]
application/oda	[RFC2045,RFC2046]
application/ogg	[RFC-walleij-ogg-mediatype-08.txt]
application/parityfec	[RFC3009]
application/pdf	[Lindner]
application/pgp-encrypted	[RFC3156]
application/pgp-keys	[RFC3156]
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]
application/prs.alvestrand.titrax-sheet	[Alvestrand]
application/prs.cww	[Rungchavalnont]
application/prs.nprend	[Doggett]
application/prs.plucker	[Janssen]
application/qsig	[RFC3204]
application/reginfo+xml	[RFC-ietf-sipping-reg-event-00.txt]

application/remote-printing	[RFC1486,Rose]
application/riscos	[Smith]
application/rtf	[Lindner]
application/sdp	[RFC2327]
application/set-payment	[Korver]
application/set-payment-initiation	[Korver]
application/set-payment-initiation	[Korver]
application/set-registration-initiation	[Korver]
application/sgml	[RFC1874]
application/sgml-open-catalog	[Grosso]
application/sieve	[RFC3028]
application/slate	[Crowley]
application/timestamp-query	[RFC3161]
application/timestamp-reply	[RFC3161]
application/tve-trigger	[Welsh]
application/vemmi	[RFC2122]
application/vnd.3gpp.pic-bw-large	[Meredith]
application/vnd.3gpp.pic-bw-small	[Meredith]
application/vnd.3gpp.pic-bw-var	[Meredith]
application/vnd.3gpp.sms	[Meredith]
application/vnd.3M.Post-it-Notes	[O'Brien]
application/vnd.accpac.simply.aso	[Leow]
application/vnd.accpac.simply.imp	[Leow]
application/vnd.acucobol	[Lubin]
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-initiation	[Mori]
application/vnd.audiograph	[Slusanschi]
application/vnd.blueice.multipass	[Holmstrom]
application/vnd.bmi	[Gotoh]
application/vnd.businessobjects	[Imoucha]
application/vnd.canon-cpdl	[Muto]
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.data-vision.rdz	[Searcy]
application/vnd.dpgraph	[Parker]
application/vnd.dreamfactory	[Appleton]
application/vnd.dxr	[Duffy]
application/vnd.ecdis-update	[Buettgenbach]
application/vnd.ecowin.chart	[Olsson]
application/vnd.ecowin.filerequest	[Olsson]
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]
application/vnd.hhe.lesson-player	[Jones]
application/vnd.hp-HPGL	[Pentecost]
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/und han 2d areasyuard	[Minnic]
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]
application/vnd.irepository.package+xml	[Knowles]
application/vnd.is-xpr	[Natarajan]
application/vnd.japannet-directory-service	[Fujii]
application/vnd.japannet-jpnstore-wakeup	[Yoshitake]
application/vnd.japannet-payment-wakeup	[Fujii]
application/vnd.japannet-registration	[Yoshitake]
application/vnd.japannet-registration-wakeup	[Fujii]
application/vnd.japannet-setstore-wakeup	[Yoshitake]
application/vnd.japannet-verification	[Yoshitake]
application/vnd.japannet-verification-wakeup	[Fujii]
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multipart/report	[RFC1892]
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video/pointer[RFC2862]video/quicktime[Lindner]video/SMPTE292M[RFC-avt-smpte292-video-08.txt]video/vnd.fvt[Fuldseth]video/vnd.motorola.video[McGinty]video/vnd.motorola.videop[McGinty]video/vnd.mpegurl[Recktenwald]video/vnd.nokia.interleaved-multimedia[Kangaslampi]video/vnd.objectvideo[Clark]		[RFC3009]
video/quicktime[Lindner]video/SMPTE292M[RFC-avt-smpte292-video-08.txt]video/vnd.fvt[Fuldseth]video/vnd.motorola.video[McGinty]video/vnd.motorola.videop[McGinty]video/vnd.mpegurl[Recktenwald]video/vnd.nokia.interleaved-multimedia[Kangaslampi]video/vnd.objectvideo[Clark]		
video/SMPTE292M[RFC-avt-smpte292-video-08.txt]video/vnd.fvt[Fuldseth]video/vnd.motorola.video[McGinty]video/vnd.motorola.videop[McGinty]video/vnd.mpegurl[Recktenwald]video/vnd.nokia.interleaved-multimedia[Kangaslampi]video/vnd.objectvideo[Clark]		1 -
video/vnd.fvt[Fuldseth]video/vnd.motorola.video[McGinty]video/vnd.motorola.videop[McGinty]video/vnd.mpegurl[Recktenwald]video/vnd.nokia.interleaved-multimedia[Kangaslampi]video/vnd.objectvideo[Clark]		
video/vnd.motorola.video[McGinty]video/vnd.motorola.videop[McGinty]video/vnd.mpegurl[Recktenwald]video/vnd.nokia.interleaved-multimedia[Kangaslampi]video/vnd.objectvideo[Clark]		
video/vnd.motorola.videop[McGinty]video/vnd.mpegurl[Recktenwald]video/vnd.nokia.interleaved-multimedia[Kangaslampi]video/vnd.objectvideo[Clark]		
video/vnd.mpegurl[Recktenwald]video/vnd.nokia.interleaved-multimedia[Kangaslampi]video/vnd.objectvideo[Clark]		
video/vnd.nokia.interleaved-multimedia[Kangaslampi]video/vnd.objectvideo[Clark]	•	
video/vnd.objectvideo [Clark]	. 0	
	-	

3.8.6 ProcessRoleIdentifier

Describes the role of the partner in the business process. A partner will fulfill at least one or more roles during the business process.

Instance	Documentation
ADM	Administered by - The party who is the administrative authority of an
	account.
ALT	Alternate approval by - The party who has approved a request in the
	event the approver is not able to respond.
APP	Approval by - The party who has approved a request.
AUT	Authorized By - The party who has authorized a request.
BIF	Bill from - The party that will issue the invoice.
BIT	Bill to - The party that will pay the invoice.
СВК	Customs Broker - CustomsBroker
	This object represents the party that declare the shipment on behalf of
	declarant.
CLF	Collect From - To enable the buyer to specify the location of where
	products not supplied directly by the seller/installer may be collected.
CLM	Claimed By - This object represents the claimant.
CNC	Cancellation party - The party who is cancelling the shipping order.
COR	Change originated by - The party who originates a proposed change.
COW	Change owned by - The party who owns or who is assigned
	responsibility for a proposed change.
CRA	Credit applicant - The party who is applying for credit.
CRE	Created by - The party responsible for creating a process or task.
CSP	Contract Service Provider.
CWN	contractOwner - The party who is the owner of the contract. For
	example, in the direct business, the buyer is the contract owner. In the
	distribution business, the buyer is the distributor and the contract
	owner is the reseller.
DCE	DesignCustomerApplicationEngineer. The demand customer's Field
	Application Engineer.
DCT	Declared To - This object represents the party that the declaration goes
	to.
DCU	DesignCustomer. The owner of the product for which the design has
510	been created.
DIS	Distributed by - The party who supplies products to retailers.
DLR	Declared By - This object represents the party that declare the
DCT	shipment.
DST	Distributed To - This object represents the party to send information
TCD.	to.
FCP	Forecast Partner - The collection of business properties that describes
ELA	the partner types for a forecast. From Install At - The collection of sender business properties that
FIA	describes a business partners' identity, their contact information,
	where they are physically located and their function in a supply
	chain.
FIN	Financed by - The party who is the financier.
FNB	Founded by - The party who is the infancter. Founded by - The party who performs the act, process, or art of
	casting metals.
FOR	Forwarded to - The party to whom a business document has been
1 010	Thorwarded to - The party to whom a business document has been

	forwarded.
IMB	Imported By - The party responsible for importing the product.
INL	Inventory location - The party where the inventory product entry is located.
INO	Inventory owner - The party that owns the inventory product entry.
ITF	In transit from - The party sending the product quantity in a product location transfer.
ITL	installAt - The partner and/or location to which the product must be set up for use or service.
ITT	In transit to - The party receiving the product quantity in a product location transfer.
LGP	Logistics Provided By - The party who handles the details of an operation.
MFG	Manufactured by - The party who creates, processes or produces goods especially in large quantities and by means of industrial machines.
OWN	Owned by - The party who owns a process.
PAE	ProductProviderFieldApplicationEngineer. The product provider Field Application Engineer.
PCW	Primary Contract With - The primary party with whom a contract is formed.
PNB	Planning By - The party who establishes goals, policies or procedures.
PSR	ProductProviderSalesRepresentative. The product provider sales representative.
PUR	Purchased by - The party who is a purchaser of a product.
REA	Requested approval by - The party who has been selected to approve a request.
REC	Received by - The party who has received a product shipment.
REQ	Requested by - The party who has initiated a request.
RES	Respond to - The party to whom a responding business document must be sent when it is not equal to the partner specified in the document header.
RET	Return by - The party responsible for either carrying or forwarding the returned product.
REV	Reviewed by - The party responsible for reviewing a business document.
RFR	receivedFrom - The partner and/or location from where the product was shipped.
RLS	Released By - This object represents the party that releases the goods.
RMT	remitTo - The partner to which payment for a business document is sent.
RPB	Repaired By - The collection of business properties used to identify the business partner responsible for the repair or rework of a product.
RQT	Refer Quote To - The partner to whom a quote request is being referred.
RSF	Requested Ship From - The party where the product is requested to be shipped from.
RTT	ReturnTo - The partner and/or location to which the returned product must be delivered.
SBF	Self-billing from - The party who initiates the billing in self-billing scenario.

SBT	Self-billing to - The party whom the invoice is addressed to.
SCB	Subcontracted By - The party who is contracted to perform part or all of another party's contract.
SCP	Shipping charges paid by - The party responsible for administering payment of the shipping charges.
SCW	Secondary Contract With - The subsequent party(ies) with whom a contract is formed.
SHF	Ship From - The collection of business properties used to identify the business partner initiating a shipment or transaction.
SHT	Ship To - The partner and/or location to which the product must be delivered.
SLD	Sold to - The party to whom a product has been sold.
SOB	Sold By - The seller involved in a business transaction.
SPL	Supplied by - The party who supplies an item, part or assembly.
SPS	Service Provider Site - Identification for the location of the ASP site that is ordering the replacement parts and/or performing the repair.
SRT	Submit returns to - The party to whom product returns are to be submitted.
STR	Stored By - This object represents the party that stores the goods.
SVA	ShipVia - The partner and/or location through which the product must be shipped, such as the "cross dock" at a shipping hub. It must not be specified for the last leg, since this would be the same as the final destination specified in the ShipmentInformation/shipTo.
TFR	Transfer From - The party responsible for making the payment (Payer).
TIA	To Install At - The collection of receiver business properties that describes business partners' identity, their contact information, where they are physically located and their function in a supply chain.
TMT	Transfer Manufacturing To - The movement of the manufacturing process to another site.
TRA	Transported by - The party responsible for either carrying or forwarding the product.
TSB	Tested By - The collection of business properties used to identify the specific location and resources used to conduct a defined cycle or steps or measurements required to confirm a result or event.
TTR	Transfer To - The party who is receiving the payment (payee).
ULR	Ultimate recipient - The party who ultimately receives the shipment, when an intermediate party takes responsibility for payment and final delivery.
USE	Used by - The party who is the end user of the product.
UST	Unstuffed By - This object represents the party that unstuffs the goods.
WHB	Warehoused By - The party who stocks or stores products.

4. System Structure

4.1 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.

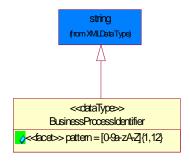


Figure 4-1 BusinessProcessIdentifier

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

4.2 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.

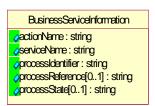


Figure 4-2 BusinessServiceInformation

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]	string	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.

4.3 ContractInformation

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

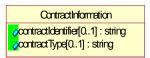


Figure 4-3 ContractInformation

Attribute	Type	Documentation
contractIdentifier[01]	string	Unique identification of a contract between the
		Sender and the Receiver
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.

4.4 CorrelationInformation

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

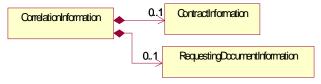


Figure 4-4 CorrelationInformation

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

4.5 DocumentHeader

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

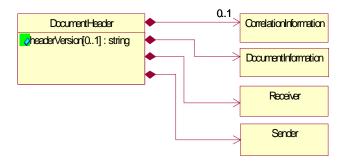


Figure 4-5 DocumentHeader

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.

4.6 DocumentIdentification

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

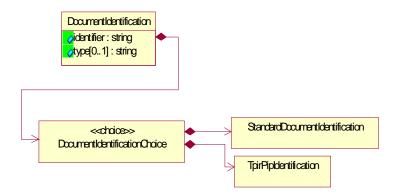


Figure 4-6 DocumentIdentification

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	

4.7 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.

4.8 DocumentInformation

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

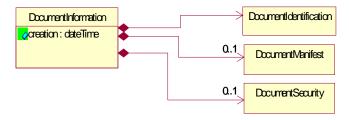


Figure 4-7 DocumentInformation

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

4.9 DocumentManifest

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



Figure 4-8 DocumentManifest

Attribute	Туре	Documentation
multipleType[01]	boolean	Indicates whether the manifest contains documents of multiple types. True if yes, and False if no.
numberOfItems	positiveInteger	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).

4.10 DocumentSecurity

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

Document Security

non Repudable Receipt: bodean
persistent Encryption: bodean
persistent Signature: bodean

Figure 4-9 DocumentSecurity

Attribute	Type	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.

4.11 ManifestItem

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

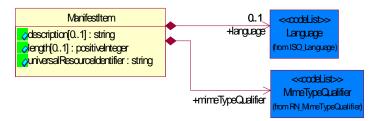


Figure 4-10 ManifestItem

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	1	MimeTypeQualifie	The MIME type as defined by
r		r	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/ s/iso639-2/iso639ja If you need more information about the	c.html ne ISO
standard please con	tact ISO
for more details.	

4.12 PipIdentifier

PIP Identification.[i.e. PIP3A4]

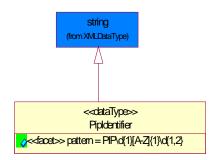


Figure 4-11 PipI dentifier

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

4.13 PipVersion

PIP version number (i.e. 02.02.00).

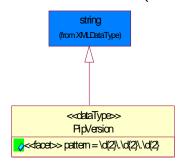


Figure 4-12 PipVersion

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

4.14 Receiver

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

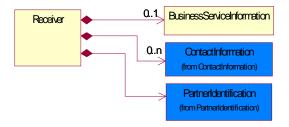


Figure 4-13 Receiver

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.

4.15 RequestingDocumentInformation

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

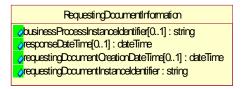


Figure 4-14 RequestingDocumentInformation

Attribute	Туре	Documentation
businessProcessInstance Identifier[01]	string	The identifier for the public business process instance being sent that both the sender and receiver can identify.
responseDateTime[01]	dateTime	The expected time to receive the response. This cannot be greater than the PIP TimeToPerform.
requestingDocumentCre	dateTime	The date-time of the requesting business

ationDateTime[01]		document.
requestingDocumentInst	string	The Business Document identification
anceIdentifier		number that identifies the requesting
		Business Document.

4.16 Sender

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

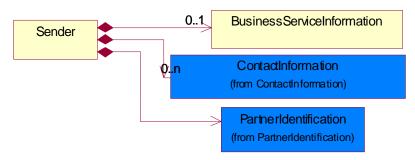


Figure 4-15 Sender

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.

4.17 StandardDocumentIdentification

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

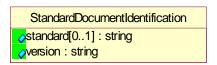


Figure 4-16 StandardDocumentIdentification

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

4.18 TpirPipIdentification

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



Figure 4-17 TpirPipI dentification

Attribute	Туре	Documentation
partnerId	DUNSPlus4	The Trading Partner Identification of MNC
		that is creating this TPIR PIP.
pipIdentifier	PipIdentifie	A TPIR PIP Identification [i.e., 3A4).
	r	
pipVersion	PipVersion	A TPIR PIP version number (i.e., 02.02.00)
tpirPipVersion	VersionIde	A TPIR-PIP Version Number (i.e., major and
	ntifier	minor version number as XX.XX).
tpirBusinessProcessIden	BusinessPr	A Business Process Identifier to uniquely
tifier[01]	ocessIdent	define the TPIR-PIP 'role' within a Business
	ifier	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).

4.19 VersionIdentifier

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

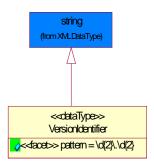


Figure 4-18 VersionI dentifier

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

4.20 CodeList

4.20.1 TPIRFileType

A code identifying the file type of TPIR form.

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

5. XML Data Type

5.1 anyURI

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

5.2 boolean

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

5.3 date

For the represents a calendar date.

The pattern for a date is CCYY-MM-DD where CC represents the century, YY the year, MM the month, and DD the day, with an optional time zone indicator as allowed for dateTime.

5.4 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.

5.5 decimal

A data type that contains decimal numbers scaled by a power of 10.

5.6 float

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

5.7 positiveInteger

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

5.8 string

Represents character string.