Dimension	Community	Level	Full Title - 1	Type	General Central Local	Description	Available Version	Release 1 (30.04.2011)	Release 2 (30.06.2011)	Release 3 (31.10.2011)	Release 4 (30.04.2012)	Release 5 (31.06.2012)	Intended Audience	ICT Maturity level	Current Ownership	Transfer status	Change & Content Management	Release Management	Operation	BSCW (internal editable versions)	JOINUP (public version)
ICT	PreAward - VCD																				
		Strategy	ICT Strategy													Will be delivered to OpenPEPPOL as part of D2.6					
			ICT Strategy_VCD Strategy 100	Presentation	General	Strategy, Scope and Principles for the ICT Architecture of the Virtual Company Dossier	1.00	In use	In use	In use	In use	In use	General	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
		Framework	ICT Framework																		
			ICT Framework_VCD Framework 101	Presentation	General	Overview of the VCD System domain, system components and their application in a tendering scenario.	1.01	n/a	n/a	Planned	In use	In use	General	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Framework_VCD Requirements 101	Deliverable	General	Detailed description of functional and non-functional requirements of the VCD System and its components, including VCD Vision, critical synthesis, comparison and assessment of national vs. pan-European needs	1.01	In use	In use	In use	In use	In use	IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Framework_VCD Business Requirements 100	Specification	General	Business requirements for VCD data model and information entities adapted from CEN BII.	1.00	n/a	n/a	In use	In use	In use	IT Architects	n/a	PEPPOL WP2	Will be taken over by CEN BII	CEN BII	CEN BII	n/a		
		Models	ICT Models																		
			ICT Models_European VCD System 101	Deliverable	Central	Use cases and other UML representations of the European VCD system	1.01	In use	In use	In use	In use	In use	IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_National VCD System 101	Deliverable	General	Use cases and other UML representations of the National VCD system	1.01	In use	In use	In use	In use	In use	IT Architects	n/a	PEPPOL WP2	Will be delivered to UML OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_VCD Designer (manual editing support) Specification 100	Specification	General	Specification and user stories of the manual editing features to implemented in the VCD Designer	1.00	Work in progress	Work in progress	In use	In use	In use	IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_VCD common GUI design 100	Specification	General	Design of the graphical user interface to be implemented in all VCD software components	1.00	In use	In use	In use	In use	In use	IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_VCD Concept Data Base 131	Specification	General	Collection, translations, business rules and implementation guidelines of concepts and information elements existing in the VCD system and its components.	1.3.1	Work in progress	In use	In use	In use	In use	IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_VCD Concept Data Base 200	Specification	General	Collection, translations, business rules and implementation guidelines of concepts and information elements existing in the VCD system and its components.	2.0.0	n/a	n/a	Work in progress	In use	In use	IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_VCD Ontology and Reasoning Specification 100	Specification	General	Specification of the VCD ontology and reasoning performed upon the rules stored in the ontology.	1.00	In use	In use	In use	In use	In use	IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_VCD Process Models 100	Specification	General	BPMN Process models of the VCD System.	1.00	In use	In use	In use	In use	In use	IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_VCD Legal specifications_part 1 - 100	Specification	General	Methodology and tools for the creation of legal mappings of relevant national procurement regulations and European regulation and other supporting legal documents.	1.00	In use	In use	In use	In use	In use	Legal experts	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_VCD Legal specifications_part 2 - 190	Specification	General	The folder contains supporting legal specifications for the criterion editor covering evidence/document types, pre-qualification procedures and pull mechanisms. Other documents in this folder include: Ontology Governance Process, Historical Call for Tenders for VCD testing, Ontology Management System tutorial 040 and Guideline for Contracting Authorities.	1.00	n/a	n/a	Work in progress		In use	Legal experts & IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_VCD Components and Architecture 101	Deliverable	General	The aim of this deliverable is to specify the components and architecture of the Virtual Company Dossier. The document refers to the sub-deliverables " European VCD System 101 " and "National VCD System 101 ".	1.0.1	In use	In use	In use	In use	In use	Legal experts & IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_VCD Container Structure 100	Specification	General	Specification of the container structure of a VCD	1.00	In use	In use	In use	In use	In use	IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_VCD data models 131	Specification	General	Specification and hierarchical data model of the data format of VCD and VCD Package.	1.3.1	Work in progress	In use	In use	In use	In use	IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_VCD data models 200	Specification	General	Specification and hierarchical data models of the data format of VCD, VCD Package and Criteria Template.	2.0.0	n/a	n/a	Work in progress	In use	In use	IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_UpperLevelOntology 100	Specification	General	Specification of the Upper Level Ontology of the European VCD System	1.00	In use	In use	In use	In use	In use	IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_Template for national VCD Terms and Conditions 100	Specification	General	Template for the Terms and Conditions of a National VCD service	1.00	In use	In use	In use	In use	In use	Legal experts	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_EVS Terms and Conditions 110	Specification	General	Specification of the Terms and Conditions of the European VCD service	1.1	n/a	n/a	n/a	n/a	In use	Legal experts	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_VCD Code Lists 101 (xls)	Specification	General	Specification of codes and values (incl. translations) of all VCD-related classified lists of values (i.e. controlled vocabularies).	1.0.1	Work in progress	Work in progress	Work in progress	In use v1.0.0	In use v1.0.1	IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_VCD BIS 100	Specification	General	This PEPPOL Business Interoperability Specification is intended to support the pre-awarding phase of a tendering process during which qualification documents as part of the tendering process are exchanged between an Economic Operator and a Contracting Authority. Implementation guidelines based on UBL syntax binding are included.	1.0	In use	Work in progress	Work in progress	Work in progress	In use	IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_Criteria Template BIS 100	Specification	General	This PEPPOL Business Interoperability Specification is intended to support the pre-awarding phase of a tendering process during which information about the criteria of qualitative selection being part of a Call For Tender are exchanged between a Contracting Authority and an Economic Operator . Implementation guidelines based on UBL syntax binding are included.	1.0	n/a	n/a	Work in progress	Work in progress	In use	IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_VCD Criteria Editor Specification, Requirements Analysis 100	Specification	General	Contains the requirements analyses for the CA Criterion Editor, the VCD Validation component and the change requirements for the other VCD components affected by the introduction of these components	1.0	n/a	Work in progress	Work in progress	In use	In use	IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_VCD Criteria Editor Specification, Technical Specification 100	Specification	General	Contains the technical specification for the CA Criterion Editor, the VCD Validation component and the change requirements for the other VCD components affected by the introduction of these components	1.0	n/a	n/a	Work in progress	Work in progress	In use	IT Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Models_EVS user manual 220	Documentation	General	The user manuel for the EVS GUI	2.2	n/a	n/a	n/a	In use	In use	End users	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
		Services	ICT Services and Components																		
			ICT Components_Software building blocks enabling cross-border VCD 100	Deliverable	General	Description and documentation of the VCD system release and software components	1.00	In use	In use	In use	In use	In use	Software Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Components_VCD Code Lists 101 (genericode)	Genericode Files	General	Code lists as Genericode files.	1.0.1	n/a	n/a	Work in progress	In use v1.0.0	In use v1.0.1	Software Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Components_EU Ontology and national ontologies with their mappings	rdf files	General	EU Ontology and national ontologies with their mappings	Depends on Ontology	In use	In use	In use	In use	In use	Software Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Components_VCD Signature Webservices 100	Web application	Diego	Webservices FrontEnd to signing and validation services. It calls XKMS node to gain signatures validation interoperability.	1.0	Work in progress	Work in progress	In use	In use	In use	Software Architects	3 - Usability of Service Interfaces	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Components_VCD Signature Session Persistance 100	Web application	Diego	Enterprise JabaBeans (EJB) persistant support to sign and validation webservices sessions.	1.0	Work in progress	Work in progress	In use	In use	In use	Software Architects	3 - Usability of Service Interfaces	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Components_VCD Signature Applet 100	Web application	Diego	Signature Applet; it supports digital signature brought signature webservices. It's used by NVS-IT	1.0	Work in progress	Work in progress	In use	In use	In use	Software Architects	3 - Usability of Service Interfaces	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Components_VCD Viewer & Verifier 100	Web application	Diego	Branch of VCDViewer that uses/integrates the VCD Signature/Verification service to provide information about signatures included in the VCD and its evidence documents.	1.0	Work in progress	Work in progress	Work in progress	Work in progress	in use	Software Architects	3 - Usability of Service Interfaces	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Components_VCD Designer/Builder 221	Web application	General	The software library of the integrated VCD Designer and VCD Builder	2.21	n/a	n/a	Work in progress	In use	In use	Software Architects	4 - Reliability of Infrastructure and Protocols	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
			ICT Components_VCD Designer/Builder Test System 220	Test System	General	The integrated test Version of the VCD Designer and VCD Builder	2.21	n/a	n/a	Work in progress	In use	In use	Tester	4 - Reliability of Infrastructure and Protocols	PEPPOL WP2	No transfer planned	n/a	to be defined by UPRC	to be defined by UPRC		
			ICT Components_VCD Viewer 220	Web application	General	Software library of the VCD Viewer	2.2	In use	In use	In use	In use	In use	Developer	4 - Reliability of Infrastructure and Protocols	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	OpenPEPPOL		
			ICT Components_VCD Viewer Test System 220	Test System	General	The test version of the VCD Viewer	2.2	In use	In use	In use	In use	In use	Tester	4 - Reliability of Infrastructure and Protocols	PEPPOL WP2	No transfer planned	n/a	to be defined by UKL	to be defined by UKL		
			ICT Components_VCD EVS Test System 220	Test System	General	The Test System for the European VCD System	2.2	In use	In use	In use	In use	In use	Tester	4 - Reliability of Infrastructure and Protocols	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	tbd	tbd	tbd		

Category	Component	Type	Scope	Description	Version	S1	S2	S3	S4	S5	Target group	Reliability/Readiness	Owner	Delivery	Col1	Col2	Col3
	ICT Components_VCD EVS ServiceInterface Live System 220	Live System	General	The system service Interface to the European VCD System	2.2	In use	In use	In use	In use	In use	Implementors & Service providers	4 - Reliability of Instrastructure and Protocols	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	tbd	tbd	tbd
	ICT Components_VCD EVS ServiceInterface 220	wsdl file	General	The system service Interface to the European VCD System	2.2	In use	In use	In use	In use	In use	Implementors & Service providers	4 - Reliability of Instrastructure and Protocols	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
	ICT Components_VCD Schemas 131	xsd files	General	VCD, VCD Package and VCD Common library XML schemas (based on UBL 2.0).	1.3.1	Work in progress	In use	In use	In use	In use	Software Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
	ICT Components_VCD Schemas 200	xsd files	General	VCD, VCD Package, Criteria Template and VCD Common library XML schemas (based on UBL 2.0).	2.0.0	n/a	n/a	Work in progress	In use	In use	Software Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
	ICT Components_VCD Schematrons 131	sch files	General	Schematron package for validation of VCD and VCD Package instances.	1.3.1	n/a	n/a	Work in progress	In use	In use	Software Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
	ICT Components_VCD Schematrons 200	sch files	General	Schematron package for validation of VCD, VCD Package and Criteria Template instances.	2.0.0	n/a	n/a	Work in progress	In use	In use	Software Architects	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
	ICT Components_VCD NVS Open Source Components	SW Library	General	Software library of all VCD NVS open source components	depends on artefact	In use	In use	In use	In use	In use	Implementors & Service providers	depends on artefact	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
	ICT Components_VCD EVS Open Source Components 220	SW Library	General	Software library of all VCD EVS open source components	2.2	Phase in (test)	In use	In use	In use	In use	Software Architects	4 - Reliability of Instrastructure and Protocols	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
	ICT Components_VCD EVS User Guide 220	Guideline	General	Guideline that explains how to use the European VCD System.	2.2	n/a	n/a	In use	In use	In use	End users	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
	ICT Components_VCD Documentation Wiki	Documentation	General	The wiki documents the following PEPPOL artefacts: Maven Repository, Mercurial Repository, VCD Builder, Schema Editor, VCD Viewer, VCD Designer, VCD BusDox Connector, NVS-IT, VCD VerSig, VCD Schema , VCD System Testing, Test XML Integration, VCD Conformance Testing and NVS-DE.	2.2	In use	In use	In use	In use	In use	General	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
Designs — ICT Design																	
	ICT Designs_User guideline NVS AT 220	Documentation	Local	User guideline for the usage of the NVS AT	2.2	n/a	n/a	In Use	In Use	In Use	NVS AT users	n/a	PEPPOLAT	to be defined by PEPPOL AT	Remains in Austria	Remains in Austria	Austria
	ICT_Designs_Info page for the NVS AT 100	Documentation	Local	User information content containing general information about the NVS AT	1.0	n/a	n/a	In Use	In Use	In Use	NVS AT users	n/a	PEPPOLAT	to be defined by PEPPOL AT	Remains in Austria	Remains in Austria	Austria
	ICT_Designs_Terms and Conditions of the NVS AT 100	Documentation	Local	Terms and conditions for the usage of the NVS AT	1.0	n/a	n/a	In Use	In Use	In Use	NVS AT users	n/a	PEPPOLAT	to be defined by PEPPOL AT	Remains in Austria	Remains in Austria	Austria
	ICT_Designs_Piloting agreement NVS AT 100	Documentation	Local	Piloting agreement for the participation in a VCD pilot in Austria	1.0	n/a	n/a	In Use	In Use	In Use	NVS AT users	n/a	PEPPOLAT	to be defined by PEPPOL AT	Remains in Austria	Remains in Austria	Austria
	ICT Designs_Implementation Architecture Plans for PEPPOL Beneficiaries 101	Documentation	Local	A description about the VCD architecture plans of the PEPPOL WP2 beneficiaries	1.0	In use	In use	In use	In use	In use	General	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
Impl — ICT Implementations																	
	ICT Implementations_National VCD System Austria 220	Production System	Local	Austrian National VCD system	2.2	In use	In use	In use	In use	In use	NVS AT users	4 - Reliability of Instrastructure and Protocols	PEPPOLAT	to be defined by PEPPOL AT	Remains in Austria	Remains in Austria	Austria
	ICT Implementations_European VCD System 220	Production System	General	The European VCD System (EVS) provides decision support for deriving evidences in order to meet the required criteria defined in Call for Tenders. It provides a tender specific VCD structure (VCD Package Skeleton) to the Economic Operator that can be used to include evidences accordingly. It also provides a service interface to the VCD Designer.	2.2	n/a	n/a	In Use	In Use	In Use	General	4 - Reliability of Instrastructure and Protocols	PEPPOLAT	Will be shut down after the project but can be reactivated	tbd	tbd	tbd
	ICT Implementations_Ontology Management System 100	Production System	General	The European VCD system is maintained via the Ontology Management System (OMS). The OMS provides the editing and management functionality for the different ontologies.	1.0	n/a	n/a	In Use	In Use	In Use	Legal experts	2 - Integration readiness between Architecture Components	PEPPOL AT	Will be shut down after the project but can be reactivated	tbd	tbd	tbd
	ICT Implementations_VCD System Germany Production System 220	Production System	Local	The German version of the VCD system	2.2	n/a	n/a	n/a	Planned	In use	NVS DE users	4 - Reliability of Instrastructure and Protocols	UKL	to be defined by UKL	UKL	UKL	UKL
	ICT Implementations_National VCD System Germany 220	Web applications	Local	SW library of the German version of the VCD system	2.2	n/a	n/a	n/a	Planned	In use	Developer	4 - Reliability of Instrastructure and Protocols	UKL	Will be delivered to OpenPEPPOL as part of D2.6	UKL	UKL	UKL
	ICT Implementations_National VCD System Italy 233	Production System	Local	The Italian version of the VCD system	2.3.3	n/a	n/a	In use	In use	In use	NVS IT users	4 - Reliability of Instrastructure and Protocols	InfoCamere	will remain in Italy	will remain in Italy	will remain in Italy	will remain in Italy
	ICT Implementations_VCD Viewer & Verifier Italy 100	Production System	General	The Italian Version of the VCDViewer that integrates the VCD Signature Verification service (VCD VerSig) to provide information about signatures included in the VCD and its evidence documents.	1.0	n/a	n/a	n/a	Planned	In use	NVS IT users	3 - Usability of Service Interfaces	InfoCamere	will remain in Italy until 31.12.2012	will remain in Italy until 31.12.2012	will remain in Italy until 31.12.2012	will remain in Italy until 31.12.2012
	ICT Implementations_National VCD System Greece 221	Production System	Local	Greek National VCD system	2.21	n/a	n/a	In use	In use	In use	NVS GR users	4 - Reliability of Instrastructure and Protocols	UPRC	Will remain in Greece	Will remain in Greece	Will remain in Greece	Will remain in Greece
	ICT Implementations_Alternative EVS Implementation 005	PoC System	General	The alternative EVS Implementation or Criteria-Evidence Mapping Service (CEMS), is a reference, open source implementation of the EVS system interface. It is built as an alternative to the EVS system. It uses the same ontology files as the EVS does, but provides limited functionality regarding criteria reasoning and evidence restrictions.	0.0.5	n/a	n/a	n/a	n/a	Work in Progress	General	no maturity level reached yet	UPRC	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	OpenPEPPOL

CT / PreAward - VCD

Strategy — CT Strategy
Framework — CT Framework

Component	Type	Scope	Description	Version	S1	S2	S3	S4	S5	Target group	Reliability	Owner	Delivery	Col1	Col2	Col3
CT Framework_Testing Framework 100	Framework	General	Framework, methodology and approach for VCD system testing, incl. Software and conformance testing.	1.00	In use	In use	In use	In use	In use	Conformance tester	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
CT Framework_Testing Guideline 100	Framework	General	This document provides a guideline for a common approach of testing the VCD System release 2.xx. It defines the general workflow, tasks and tools to be used in order to execute the defined test cases.	1.00	n/a	n/a	n/a	In use	In use	Conformance tester	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a

Models — ICT Models

Component	Type	Scope	Description	Version	S1	S2	S3	S4	S5	Target group	Reliability	Owner	Delivery	Col1	Col2	Col3
CT Models_VCD System Test Cases 220	Specification	General	Test case definition	2.20	In use	In use	In use	In use	In use	Conformance tester	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
CT Models_VCD Business Rules 131	Specification	General	Excel spreadsheets with abstract business rules and UBL bindings for the VCD and VCD Package.	1.3.1	n/a	n/a	Work in progress	In use	In use	Conformance tester	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
CT Models_VCD Business Rules 200	Specification	General	Excel spreadsheets with abstract business rules and UBL bindings for the VCD, VCD Package and Criteria Template.	2.0.0	n/a	n/a	Work in progress	In use	In use	Conformance tester	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
CT Models_VCD Validation Rules 131	Specification	General	Definition of rules against which VCD and VCD Package instances must be valid.	1.3.1	n/a	n/a	Work in progress	In use	In use	Conformance tester	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
CT Models_VCD Validation Rules 200	Specification	General	Definition of rules against which VCD, VCD Package and Criteria Template instances must be valid.	2.0.0	n/a	n/a	Work in progress	In use	In use	Conformance tester	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
CT Models_VCD Profile 131	Specification	General	Application profile for verifying conformance of VCDs. Generated with SchemaProf. Used to create VCD Conformance Test System	1.3.1	Work in Progress	In use	In use	In use	In use	Conformance tester	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
CT Models_VCD Package Profile 131	Specification	General	Application profile for verifying conformance of VCD Packages. Generated with SchemaProf. Used to create VCD Conformance Test System	1.3.1	Work in Progress	In use	In use	In use	In use	Conformance tester	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
CT Models_Historical Call for Tenders for VCD testing 100	Specification	General	Historical Call for Tenders that can be used in order to test the VCD solution. The Call for Tenders have been aligned to the VCD solutions and key elements have been translated in order to support the execution of cross border tests.	1.0	n/a	n/a	Work in progress	In use	In use	Conformance tester	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a

Services — CT Services and Components

Component	Type	Scope	Description	Version	S1	S2	S3	S4	S5	Target group	Reliability	Owner	Delivery	Col1	Col2	Col3
CT Services Components_Conformance Test System 131	Testing Component	General	Software components that allow automatic validation of VCD Containers against the rules defined in the VCD data model requirements and business rules.	1.3.1	In use v 1.0	In use v 1.0	In use v 1.0	In use v 1.3.1	In use v 1.3.1	Conformance tester	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a
CT Services Components_Ontology Quality Assurance Tools 100	Testing Component	General	A set of ontology quality assurance tools have been developed to establish a well-functioning quality assurance process. Relates to Ontology Governance Process.	1.0	n/a	n/a	n/a	n/a	In Use	Legal Expert & Conformance Tester	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a

Designs — CT Design
Impl — CT Implementations

LCM / PreAward - VCD

Strategy — MAR Strategy

Component	Type	Scope	Description	Version	S1	S2	S3	S4	S5	Target group	Reliability	Owner	Delivery	Col1	Col2	Col3
LCM Strategy_VCD Components Versioning Strategy 100	Strategy	General	A document outlining the versioning strategy of the VCD components.	1.0	n/a	n/a	In use	In use	In use	Governance expert	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a

Models — MAR Models

LCM Models_PEPPOL EIA VCD Inventory list 500	Specification	General	A spreadsheet collecting the different artefacts of the VCD inventory, their versions and additional information	5.0	In use	In use	In use	In use	In use	Governance expert	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
LCM Models_VCD PEPPOL EIA 101	Deliverable	General	The PEPPOL Enterprise Interoperability Architecture for the Virtual Company Dossier	1.01	In use	In use	In use	In use	In use	Governance expert	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
LCM Models_User Guide - Ontology Management System tutorial 040	Guideline	General	A tutorial that introduces the basic concepts and features of the Ontology Management System (OMS) and that supports legal experts in creating and maintaining domain ontologies.	0.4	In use	In use	In use	In use	In use	Legal expert	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		

GOV

PreAward - VCD

Strategy	GOV Strategy
Framework	GOV Framework
Models	GOV Models

GOV Models_Ontology Governance Process 100	Guideline	General	A guideline for setting the duties, roles and responsibilities for governing the legal domain ontologies and keeping the European VCD system up to date.	1.0	n/a	n/a	n/a	Work in Progress	1.0	Legal expert	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	Open PEPPOL	OpenPEPPOL	n/a		

Services	GOV Services and Components
Designs	GOV Design
Impl	GOV Implementations

MAR

VCD

| Strategy | MAR Strategy |

MAR Strategy_VCD Communication Strategy 100	Strategy	General	Definition of the VCD marketing and communication strategy.	1.00	n/a	n/a	Work in Progress	In use	In use	Marketing and Business experts	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		

| Framework | MAR Framework |
| Models | MAR Models |

MAR Models_VCD Marketing Brochure 500	Brochure	General	A marketing brochure about the VCD concept and its implementation	5.0	In use v2.0	In use v3.0	In use v4.0	In use v5.0	In use v1.0	Marketing and Business experts	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
MAR Models_VCD Solutions Demo 100	Presentation	General	A presentation about the VCD solution.	1.0	n/a	n/a	In use	In use	In use	Marketing and Business experts	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
MAR Models_VCD Story Board and VCD Usage Scenario 100	Description	General	A description of the steps necessary to build a VCD.	1.0	n/a	n/a	In use	In use	In use	Marketing and Business experts	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
MAR Models_VCD System Demo 100	Presentation	General	A demo of the VCD system.	1.0	n/a	n/a	In use	In use	In use	Marketing and Business experts	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		
MAR_Models_Guideline for Contracting Authorities 100	Guideline	General	A guideline for Contracting Authorities how to pilot the VCD including sample Call for Tender and sample VCD response.	1.0	n/a	Work in Progress	In use	In use	In use	Marketing and Business experts	n/a	PEPPOL WP2	Will be delivered to OpenPEPPOL as part of D2.6	OpenPEPPOL	OpenPEPPOL	n/a		

Services	MAR Services and Components
Designs	MAR Design
Impl	MAR Implementations