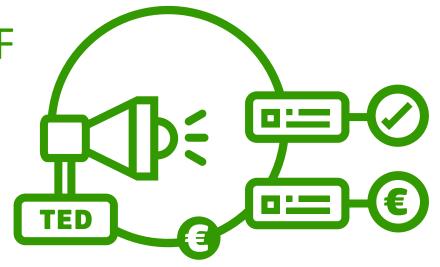


NTT Data

MAINTENANCE AND EVOLUTION OF THE ESPD EDM

Publications Office – C.3

ESPD OPEN USER COMMUNITY (OUC) MEETING





Due to the Data Protection Regulation, the list of attendees of the meeting will only be published if there are no objections from any of the participants.

Objections can be sent during this meeting to <a href="https://openstage.com/openstage

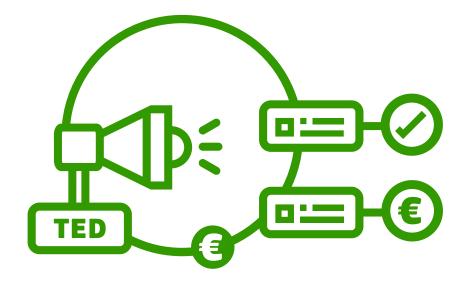
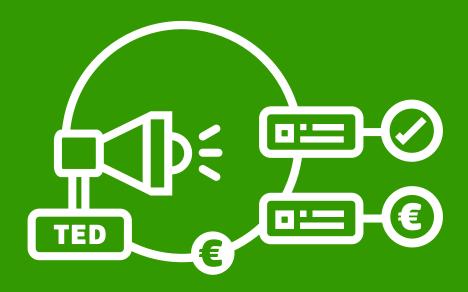




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- **7.** AOB



1. Summary of last OUC meeting on 27 April 2023

Presentation:

https://github.com/OP-TED/espd-docs/blob/wgm-reports/modules/ROOT/attachments/ESPD OUC Meetings 20230427.pdf

Meeting report:

https://docs.ted.europa.eu/espd-ouc/20230427 OUC%20meeting%20report.html

• Main topics:

- ESPD-EDM v3.2.0 scope & tasks to be completed before release
- Proposals for v4.0.0 Intercent comments on 3.1.0

2. Main points ESPD-EDM v3.2.0

Item	Change	Related issues
Corrections in the data structure	Typo errors	<u>#368</u>
	Indentation issues and closure elements	<u>#371</u>
	Incorrect use of the UUID	#369 #340
	Mock-ups different from taxonomy	#374
	Incorrect or missing cardinalities	
Elements in ESPD artefacts	Removal of CustomizationID and ProfileID elements from	<u>#375</u>
related to CEN-BII references	all the relevant ESPD artefacts	<u>#380</u>
and codelists	 Re-introduction of the element ProcedureCode in the UML conceptual model 	
Correction of date and time format in the XSLT files	Format of the date and time	<u>#378</u>
Correction of listID values and Codelists updates	 ListID values: property-group-type, response-data-type, criterion-element-type, boolean-gui-control-type, 	<u>#380</u>
	language, eo-role-type, economic-operator-size – values to be checked in the online doc.	#348 #325
	XSL, XSLT, Schematron files	
	Codelists updates : Occupation, Criterion	

2. Main points ESPD-EDM v3.2.0

Item	Change	Related
Codelists generic code generation	ESPD-Codelist.xlsx, XSL file	
XML samples generation	ESPD-criterion.xlsx, XSLT files	
Validation	 Schematron bat file to execute Generate the Validator in the Github https://github.com/ISAITB/validator-resources-espd Commit changes 	
XSLT files updates due to Validation errors – missing or incorrect information	 Updating file "ContractingAuthorityData-RequestResponse.xslt" Country/@listVersionID = 20220928-0, cbc:EndpointID/@schemeID Updating file "EconomicOperatorData.xslt" : EconomicOperatorRole, RoleCode, ID, Name, IndustryClassificationCode, IdentificationCode Updating file "From-REQUEST-to-RESPONSE.xslt" "cbc:ResponseID", "cac:Evidence/cbc:ConfidentialityLevelCode", "cac:Evidence/cbc:ConfidentialityLevelCode/@listVersionID" 	
Online documentation updates	 Index, home, image, release notes, readme Samples online: Attributes value 	

2. Main points ESPD-EDM v3.2.0

- v3.2.0 released
 - 3rd May 2023

Where to find the release

- GitHub tags: https://github.com/OP-TED/ESPD-EDM/releases/tag/v3.2.0

3. ESPD v4.0.0: VBA Scripts to generate XML Path Like IDs

- 2 new criterion templates : Request, Response
- Handling of multiple occurrences in Request and in Response
- New templates allow: Customization of the XML files generation versus Default single generation
- Scripts allow: automatic generation and validation of the new IDs proposal
- Clear contents scripts to start on a new (not filled) template

3. ESPD-EDM v4.0.0 - Taxonomy - Criterion Data structure

•XML Path Like IDs – replacement of UUIDs

The new pattern focuses on the alignment of tags, syntax readability and indexing separation:

{Prefix+CriterionElementCode}/{InnerPath}/{TargetElement}/{Occurrence}

Request Samples

- -C1_EG_crime-org/QG1/QSG1/Q1
- -C32_SC_spec-year-to/RG1/RQ1/R1/R2
- -C32 SC spec-year-to/RG1/RSG1/RQ1/R2/R1

Response Samples

- -C1_EG_crime-org/QG1/QSG1/Q1
- -C1_EG_crime-org/QG1/QSG1/Q1/R2
- -C32_SC_spec-year-to/RG1/QSG2/Q2/R2/R1
- -C32_SC_spec-year-to/RG1/QSG2/Q2/R2/R1/RV (RV, RES, RAP)

3. ESPD-EDM v4.0.0 - Taxonomy – Criterion Data structure

- •2 files: Request, Response
- •Request Criterion Data structure multiple occurrence for RG, RSG, RQ
- -C25_SC_prof-regist (RG 1..n, RQ 1..n Lot, RSG 1..n, RQ 1)
- -C32_SC_spec-year-to (RG 1..n, RQ 1..n Lot, RSG 1, RQs 1)
- 555
- •Response Criterion Data structure multiple occurrence for RG, RSG,RQ and QG, QSG, Q
- -C1_EG_crime-org (QG 1, QSG 0..n)
- -C25_SC_prof-regist (RG 1..n, RQ 1..n Lot, RSG 1..n, QSG 1)
- -C32_SC_spec-year-to (RG 1..n, RQ 1..n Lot, RSG 1, QSG 1..n)
- 555
- •Any other criterion has a single occurrence for its descriptive elements

3. XML Path Like IDs: Criterion elements' short tag and matching UBL element

Criterion Element Short Tag Name	Criterion Element	UBL Element
С	CRITERION (Exclusion GroundsEG, Selection Criterion SC)	cac:TenderingCriterion
ADL	ADDITIONAL_DESCRIPTION_LINE	cbc:Description
SBC	SUBCRITERION	cac:SubTenderingCriterion
L	LEGISLATION	cac:Legislation
CA	CAPTION	cac:TenderingCriterionProperty
Q	QUESTION	cac:TenderingCriterionProperty
RQ	REQUIREMENT	cac:TenderingCriterionProperty
QG	QUESTION_GROUP	cac:TenderingCriterionPropertyGroup
QSG	QUESTION_SUBGROUP	cac:SubsidiaryTenderingCriterionPropertyGroup
RG	REQUIREMENT_GROUP	cac:TenderingCriterionPropertyGroup
RSG	REQUIREMENT_SUBGROUP	cac:SubsidiaryTenderingCriterionPropertyGroup
R	RESPONSE (OCCURRENCE)	cac:TenderingCriterionResponse
RV	RESPONSE VALUE	cac:ResponseValue
RES	(RESPONSE) EVIDENCE SUPPLIED	cac:EvidenceSupplied
RAP	(RESPONSE) APPLICABLE PERIOD	cac:ApplicablePeriod

3. XML Path Like IDs: Numbering Criterion elements' short tag. ESPD-EDM v4.0.0 - Request Criterion Data structure — C1 crime-org

A	В	С	D	E	F	G	н	0	R	S	Т	U	٧	W	
1 1		3	4	5	6	7	8		18	19		21	22	23	\neg
2	1							Nan		Description	Buyer Value (example)			XML PATH Like VARIANT ID Request	
3 C1	CRITERIO	N						Part	ticipation in a criminal	o Has the economic operator itsel	f or any person who is a			C1_EG_crime-org	(
4	SBC1	{SUBCRITER	RION					[Na	ame of the National C	rit [Description of the National Crit	erion]	0n		C1_EG_crime-org/SBC1	•
5		QG1	{QUESTION	I_GROUP								1		C1_EG_crime-org/SBC1/QG1	8
6			CA1	{CAPTION}						[Additional information; e.g. no	evidences online]	1	NONE	C1_EG_crime-org/SBC1/QG1/CA1	
7			Q1	{QUESTION	V }					Your Answer		1	INDICATOR	C1_EG_crime-org/SBC1/QG1/Q1	
8			QUESTION	_GROUP}											
9		SUBCRITER	ION}												
10	L1	{LEGISLATIO	ON}									0n		C1_EG_crime-org/L1	(
11	QG1	{QUESTION	_GROUP									1		C1_EG_crime-org/QG1	-
12		Q1	{QUESTION	I }						Your answer		1	INDICATOR	C1_EG_crime-org/QG1/Q1	
13		QSG1	{QUESTION	I_SUBGROU	Р							0n		C1_EG_crime-org/QG1/QSG1	1
14			Q1	{QUESTION	V }					Date of conviction		1	DATE	C1_EG_crime-org/QG1/QSG1/Q1	
15			Q2	{QUESTION	N }					Reason		1	DESCRIPTION	C1_EG_crime-org/QG1/QSG1/Q2	
16			Q3	{QUESTION	N }					Who has been convicted		1	DESCRIPTION	C1_EG_crime-org/QG1/QSG1/Q3	
17			Q4	{QUESTION	V }					Length of the period of exclusion	n	1	PERIOD	C1_EG_crime-org/QG1/QSG1/Q4	
18			QSG1	{QUESTION	N_SUBGROU	p						1		C1_EG_crime-org/QG1/QSG1/QSG1	5
19				Q1	{QUESTION	I }				Have you taken measures to der	monstrate your reliability	, 1	INDICATOR	C1_EG_crime-org/QG1/QSG1/QSG1/Q1	
20				QSG1	{QUESTION	I_SUBGROU	Р					01		C1_EG_crime-org/QG1/QSG1/QSG1/QSG1	7
21					Q1	{QUESTION	1}			Please describe them		1	DESCRIPTION	C1_EG_crime-org/QG1/QSG1/QSG1/QSG1/Q1	L
22					QUESTION	_SUBGROUP	}								
23				QUESTION	_SUBGROUP	}									
24			QSG2	{QUESTION	N_SUBGROU	Р						1		C1_EG_crime-org/QG1/QSG1/QSG2	1
25				Q1	{QUESTION					Is this information available elec		1	INDICATOR	C1 EG crime-org/QG1/QSG1/QSG2/Q1	
4	▶ EC	G-Conviction	ons EG-	Contributi	ions EG	S-Environ-S	ocia	l-Laboι	ır_Law EG-Busi	ness EG-Misconduct E	G-Conflict_c (+)	1			•

3. VBA Scripts History

- Navigating and writing tags and paths column by column: indentation issue
- Navigating and writing tags and paths line by line: based on opening and closing of elements and also the sequential navigation in the tree structure

• First in the Request :

- Creating template for the Request
- Writing tags with the right number related to the position of the element in the tree structure
- Writing paths for describing the structural part of each element
- Complementing structural paths with occurrence semantics pattern ("Rn") for Requirements

Second in the Response:

- Creating template for the Response
- Copy of the Request. Same steps as the one in the Request.
- Complementing structural paths with occurrence semantics pattern ("Rn") for Questions+RV/RES
- Resulting criterion files: https://github.com/OP-TED/ESPD-EDM/tree/v4.0.0-uuid/criterion



3. VBA Scripts for the Request: list of functions and brief summary

- Call variables_reset Call column_selection Call type_selection Call xmlpath_crequest Call xmlpath_bve - Call column_number
- Call randomvariable_setup Call row_selection Call lvl_setup Call requirementlot_list
- Call variables_setup
- Call level_start
- Call identifier Call coloring Call xmlpath_request Call xmlpath_occurrence Call requirementlot
- Call level_end

3. ESPD-EDM v4.0.0 - Request Criterion Data structure — C25 prof-regist (1) - example

	В	С	D	E	F	G	Н	MNOPQ	R	S	Т	U	V	W	
1 :	. 2	3	4	5	6	7	8	13 14 15 16 17	18	19	20	21	22	23	
2									Name	Description	Buyer Value (exam	Cardinality	PropertyDat	XML PATH Like VARIANT ID Request	E
3 C	25 {CRITER	RION							Enrolment	in It is enrolled in r	elevant professional r			C25_SC_prof-regist	ϵ
4	SBC1	{SUBCRITE	RION						[Name of	the [Description of t	he National Criterion	0n		C25_SC_prof-regist/SBC1	E
5		QG1	{QUESTIOI	N_GROUP								1		C25_SC_prof-regist/SBC1/QG1	8
6			CA1	{CAPTION}						[Additional infor	mation; e.g. no evide	1	NONE	C25_SC_prof-regist/SBC1/QG1/CA1	
7			Q1	{QUESTION}	}					Your Answer		1	INDICATOR	C25_SC_prof-regist/SBC1/QG1/Q1	
8			QUESTION	I_GROUP}											
9		SUBCRITE	RION}												
10	L1	{LEGISLAT	ION}									0n		C25_SC_prof-regist/L1	<u></u> g
11	RG1	{REQUIRE	MENT_GRO	UP						Requirement Gr	rc	1n (1)		C25_SC_prof-regist/RG1	4
12		RQ1	{REQUIRE	MENT}						LOT Identifier	LOT-0000	1n (1)		C25_SC_prof-regist/RG1/RQ1/R1/R1	
13		RQ1	{REQUIRE	MENT}						LOT Identifier	LOT-0001	1n (2)		C25_SC_prof-regist/RG1/RQ1/R1/R2	
14		RSG1	{REQUIRE	MENT_SUBGRO	OUP							1n (1)		C25_SC_prof-regist/RG1/RSG1	ţ
1 5			RQ1	{REQUIREM	ENT}					occupation	[occupation Code]	1	CODE	C25_SC_prof-regist/RG1/RSG1/RQ1/R1/R1/R1	
16			QSG1	{QUESTION	_SUBGROU	Р						1		C25_SC_prof-regist/RG1/RSG1/QSG1	— d
17				Q1	{QUESTION	N }				Does the EO fulf	il the criteria by itself	1	INDICATOR	C25_SC_prof-regist/RG1/RSG1/QSG1/Q1	
18				QSG1	{QUESTION	N_SUBGRO	UP					1		C25_SC_prof-regist/RG1/RSG1/QSG1/QSG1	f
19					Q1	{QUESTI	NC			In the case of no	– Relied upon or not	1	INDICATOR	C25_SC_prof-regist/RG1/RSG1/QSG1/QSG1/Q1	
20					QSG1	{QUESTI	ON_SUBGROU	P				1		C25_SC_prof-regist/RG1/RSG1/QSG1/QSG1/QSG1	ϵ
21						Q1	{QUESTION}			Name of the enti	ity	1	DESCRIPTIO	C25_SC_prof-regist/RG1/RSG1/QSG1/QSG1/QSG1/C	վ1
22						Q2	{QUESTION}			ID of the entity		1	ECONOMIC_	C25_SC_prof-regist/RG1/RSG1/QSG1/QSG1/QSG1/Q) 2
23						QUESTIC	N_SUBGROUP	}							
24					QUEȘTION	SUBGRO	JP}								
4		EG-Purely_n	ational	C-Suitabilit	y-I SC-	-Suitabilit	:y-II SC-G	General_Yearly_	Turnover	SC-General_A	Average_Turnove	+ : 4			•

3. ESPD-EDM v4.0.0 - Request Criterion Data structure — C25 prof-regist (2) - example

A	В	С	D	E	F	G	Н	MNOPQ	R S	Т	U	V	W	
69				MENT_SUBG	GROUP}									
70	201		MENT_GRO						<u> </u>		1 (2)		007.00 1 1.1001	-
71	RG1	_	MENT_GRO						Requirement G		1n (2)		C25_SC_prof-regist/RG1	11
72		RQ1	{REQUIR	-					LOT Identifier	LOT-0002	1n (1)		C25_SC_prof-regist/RG1/RQ1/R2/R1	
73		RQ1	{REQUIR	-	CDOLLD				LOT Identifier	LOT-0003	1n (2)		C25_SC_prof-regist/RG1/RQ1/R2/R2	
74		RSG1		EMENT_SUB							1n (1)		C25_SC_prof-regist/RG1/RSG1	l t
75	_		RQ1	{REQUIRI					occupation	[occupation Code]	1	CODE	C25_SC_prof-regist/RG1/RSG1/RQ1/R2/R1/R1	
76			QSG1	•	ON_SUBGROU						1		C25_SC_prof-regist/RG1/RSG1/QSG1	q
77				Q1	{QUESTIO	•			Does the EO fulf	il the criteria by itself	1	INDICATOR	C25_SC_prof-regist/RG1/RSG1/QSG1/Q1	
78				QSG1	{QUESTIO	N_SUBGR	DUP				1		C25_SC_prof-regist/RG1/RSG1/QSG1/QSG1	f
79					Q1	{QUEST	ON}		In the case of no	– Relied upon or not	1	INDICATOR	C25_SC_prof-regist/RG1/RSG1/QSG1/QSG1/Q1	
80					QSG1	{QUEST	ON_SUBGRO	OUP			1		C25_SC_prof-regist/RG1/RSG1/QSG1/QSG1/QSG1	€
81						Q1	{QUESTIC	ON}	Name of the ent	ity	1	DESCRIPTIO	IC25_SC_prof-regist/RG1/RSG1/QSG1/QSG1/QSG1/	Q1
82						Q2	{QUESTIC	ON}	ID of the entity		1	ECONOMIC_	_C25_SC_prof-regist/RG1/RSG1/QSG1/QSG1/QSG1/	Q2
83						QUESTI	ON_SUBGRO	OUP}						
84					QUESTION	N_SUBGRO	UP}							
85				QUESTIO	N_SUBGROU	P }								
86			QSG2	{QUESTIC	ON_SUBGROU	JP					1		C25_SC_prof-regist/RG1/RSG1/QSG2	
87				Q1	{QUESTIO	N}			Your Answer	`	1	INDICATOR	C25_SC_prof-regist/RG1/RSG1/QSG2/Q1	
88				QSG1	{QUESTIO	N_SUBGR	OUP				01		C25_SC_prof-regist/RG1/RSG1/QSG2/QSG1	7
89					Q1	- {QUEST	ON}		Registration nun	nber	01	DESCRIPTIO	I C25_SC_prof-regist/RG1/RSG1/QSG2/QSG1/Q1	
90					QUESTION	N SUBGRO	UP}							
91				QSG2	{QUESTIO		_				01		C25_SC_prof-regist/RG1/RSG1/QSG2/QSG2	
92				•	Q1	{QUEST			Reasons why vo	ur are not registered	1	DESCRIPTIO	IC25 SC prof-regist/RG1/RSG1/QSG2/QSG2/Q1	-
4	• E	G-Purely_n	ational	SC-Suitab		-Suitabil		C-General_Yearly_Turno		Average_Turnov	+ :			· ·

3. ESPD-EDM v4.0.0 - Request Criterion Data structure — C32 spec-year-to (1) - example

A	В	С	D	E	F	G	Н	l J	K	L	М	N	0	Р	Q	R	S	Т	U	V	W
1 1	2	3	4	5	6	7	8	9 10	11	12	13	14	15	16	17	18	19	20	21	22	23
2																Name	Description	Buyer Value (exa	Cardinality	PropertyDa	t XML PATH Like VARIANT ID Request
3 C32	{CRITERION	l														Specifi	<mark>c [,] Its specific yearly turno</mark>	ver in the business			C32_SC_spec-year-to
4	SBC1	{SUBCRITE	RION													[Name	e c [Description of the Nati	io	0n		C32_SC_spec-year-to/SBC1
5		QG1	{QUESTION	N_GROUP															1		C32_SC_spec-year-to/SBC1/QG1
6			CA1	{CAPTION}													[Additional information	1;	1	NONE	C32_SC_spec-year-to/SBC1/QG1/CA1
7			Q1	{QUESTION	 }												Your Answer		1	INDICATOR	C32_SC_spec-year-to/SBC1/QG1/Q1
8			QUESTION	I_GROUP}																	
9		SUBCRITER	NON}																		
10	L1	{LEGISLATI	ON}																0n		C32_SC_spec-year-to/L1
	RG1	{REQUIRE	MENT_GROU	UP													Requirement Group to) (1n (1)		C32_SC_spec-year-to/RG1
12		RQ1	{REQUIRE	MENT}													LOT Identifier	LOT-0000	1n (1)		C32_SC_spec-year-to/RG1/RQ1/R1/R1
13		RQ1	{REQUIRE	MENT}													LOT Identifier	LOT-0001	1n (2)		C32_SC_spec-year-to/RG1/RQ1/R1/R2
14		RSG1	{REQUIREN	MENT_SUBGR	ROUP														1		C32_SC_spec-year-to/RG1/RSG1
.5			RQ1	{REQUIREM	1ENT}												Number of fiscal years	3	1	QUANTITY_	Y C32_SC_spec-year-to/RG1/RSG1/RQ1/R1/R1
.6			RQ2	{REQUIREM	1ENT}												Business domain descri	ip IT consulting / de	1	DESCRIPTIO	DI C32_SC_spec-year-to/RG1/RSG1/RQ2/R1/R1
.7			RQ3	{REQUIREM	1ENT}												Minimum amount requ	ir 1000000	1	AMOUNT	C32_SC_spec-year-to/RG1/RSG1/RO3/R1/R1
8			QSG1	{QUESTION	_SUBG	ROUP)												1		C32_SC_spec-year-to/RG1/RSG1/QSG1
9				Q1	{QUES	TION	}										Does the EO fulfil the cr	riteria by itself?	1	INDICATOR	C32_SC_spec-year-to/RG1/RSG1/QSG1/Q1
0				QSG1	{QUES	STION	_SUB	GRO	JP										1		C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1
1					Q1	{QU	ESTIC	N}									In the case of no – Relie	ed upon or not	1	INDICATOR	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/Q1
22					QSG1	{QU	ESTIC	N_SI	UBGR	OUF)								1		C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1
!3						Q1	{QUE	STIOI	N}								Name of the entity		1	DESCRIPTIO	OI C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q1
24						Q2	QUE	STIOI	N}								ID of the entity		1		_ C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q2
25							STIO			OUP	} _						·				
4)	SC	-Specific_/	Average_Tu	urnover	SC-Sp	ecific	c_Yea	arly_	Tur	nov	er	SC	-Fin	anc	cial	ratios	SC-Professional_r	risk_insurance	. (+) ;	4)

3. ESPD-EDM v4.0.0 - Request Criterion Data structure — C32 spec-year-to (2) - example

.4 1	A B	С	D	E	F G H I J K L M	N O P Q R	S	Т	U	V	W
18		REQUIREN	MENT_GRO	UP}							
19	RG1	{REQUIRE	MENT_GRO	OUP			Requirement Group to	(1n (2)		C32_SC_spec-year-to/RG1
50		RQ1	{REQUIR	EMENT}			LOT Identifier	LOT-0002	1n (1)		C32_SC_spec-year-to/RG1/RQ1/R2/R1
51		RQ1	{REQUIR	EMENT}			LOT Identifier	LOT-0003	1n (2)		C32_SC_spec-year-to/RG1/RQ1/R2/R2
52		RSG1	{REQUIRE	EMENT_SUB	GROUP				1		C32_SC_spec-year-to/RG1/RSG1
3			RQ1	{REQUIRE	EMENT}		Number of fiscal years	4	1	QUANTITY_	Y C32_SC_spec-year-to/RG1/RSG1/RQ1/R2/R1
4			RQ2	{REQUIRE	EMENT}		Business domain descri	ip IT consulting / de	1	DESCRIPTIO	OI C32_SC_spec-year-to/RG1/RSG1/RQ2/R2/R1
55			RQ3	{REQUIRE	EMENT}		Minimum amount requ	ir 1000000	1	AMOUNT	C32_SC_spec-year-to/RG1/RSG1/RQ3/R2/R1
6			QSG1	{QUESTIC	ON_SUBGROUP				1		C32_SC_spec-year-to/RG1/RSG1/QSG1
7				Q1	{QUESTION}		Does the EO fulfil the cr	riteria by itself?	1	INDICATOR	C32_SC_spec-year-to/RG1/RSG1/QSG1/Q1
8				QSG1	{QUESTION_SUBGROUP				1		C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1
9					Q1 {QUESTION}		In the case of no – Relie	ed upon or not	1	INDICATOR	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/Q1
0					QSG1 {QUESTION_SUBGROUP				1		C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1
1					Q1 {QUESTION}		Name of the entity		1	DESCRIPTIO	OI C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q1
2					Q2 {QUESTION}		ID of the entity		1	ECONOMIC	_C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q2
3					QUESTION_SUBGROUP}						
4					QUESTION_SUBGROUP}						
5				QUESTIO	N_SUBGROUP}						
6			QSG2	{QUESTIC	ON_SUBGF			Ī	1n		C32_SC_spec-year-to/RG1/RSG1/QSG2
7				Q1	- {QUESTION}		Start date; End date	L.	1	PERIOD	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q1
8				Q2	{QUESTION}		Amount		1	AMOUNT	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q2
9				QSG1	{QUESTION_SUBGROUP				1		C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1
0					Q1 {QUESTION}		Is this information avai	lable electronically?	1	INDICATOR	C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/Q1
1					QSG1 {QUESTION SUBGROUP				01		C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/QSG1
1					O4 [OUECTION]		Cuidence Cuentied		_ 1	EVIDENCE	WC22 CC
4	→ S	SC-Specific_	Average_1	urnover	SC-Specific_Yearly_Turnover	SC-Financial_ratios	SC-Professional_r	risk_insurance	+ :	4	

3. VBA Scripts for the Response: list of functions and brief summary

- Call randomvariable_setup Call variables_reset Call column_selection Call type_selection Call xmlpath_cresponse Call column_number
- Call row_selection Call lvl_setup
- Call variables_setup
- Call level_start
- Call xmlpath_responsestructure Call xmlpath_responsecontent
- Call level_end

3. ESPD-EDM v4.0.0 - Response Criterion Data structure — C1 crime-org (1) - example

Z	AA	AB	AC
1 26	27	28	29
2 XML PATH LIKE VARIANT ID Response Structure	XML PATH LIKE VARIANT ID Response Contents (1)	XML PATH LIKE VARIANT ID Response Contents (2)	XML PATH LIKE VARIANT ID Response Contents (3)
3 C1_EG_crime-org			
4 C1_EG_crime-org/SBC1			
5 C1_EG_crime-org/SBC1/QG1			
6 C1_EG_crime-org/SBC1/QG1/CA1			
7 C1_EG_crime-org/SBC1/QG1/Q1	C1_EG_crime-org/SBC1/QG1/Q1/R1/R1	C1_EG_crime-org/SBC1/QG1/Q1	C1_EG_crime-org/SBC1/QG1/Q1/R1/R1/RV
8			
9			
10 C1_EG_crime-org/L1			
11 C1_EG_crime-org/QG1			
12 C1_EG_crime-org/QG1/Q1	C1_EG_crime-org/QG1/Q1/R1	C1_EG_crime-org/QG1/Q1	C1_EG_crime-org/QG1/Q1/R1/RV
13 C1_EG_crime-org/QG1/QSG1			
14 C1_EG_crime-org/QG1/QSG1/Q1	C1_EG_crime-org/QG1/QSG1/Q1/R1/R1	C1_EG_crime-org/QG1/QSG1/Q1	C1_EG_crime-org/QG1/QSG1/Q1/R1/R1/RV
15 C1_EG_crime-org/QG1/QSG1/Q2	C1_EG_crime-org/QG1/QSG1/Q2/R1/R1	C1_EG_crime-org/QG1/QSG1/Q2	C1_EG_crime-org/QG1/QSG1/Q2/R1/R1/RV
16 C1_EG_crime-org/QG1/QSG1/Q3	C1_EG_crime-org/QG1/QSG1/Q3/R1/R1	C1_EG_crime-org/QG1/QSG1/Q3	C1_EG_crime-org/QG1/QSG1/Q3/R1/R1/RV
17 C1_EG_crime-org/QG1/QSG1/Q4	C1_EG_crime-org/QG1/QSG1/Q4/R1/R1	C1_EG_crime-org/QG1/QSG1/Q4	C1_EG_crime-org/QG1/QSG1/Q4/R1/R1/RAP
18 C1_EG_crime-org/QG1/QSG1/QSG1			
19 C1_EG_crime-org/QG1/QSG1/QSG1/Q1	C1_EG_crime-org/QG1/QSG1/QSG1/Q1/R1/R1	C1_EG_crime-org/QG1/QSG1/QSG1/Q1	C1_EG_crime-org/QG1/QSG1/QSG1/Q1/R1/R1/RV
20 C1_EG_crime-org/QG1/QSG1/QSG1/QSG1			
21 C1_EG_crime-org/QG1/QSG1/QSG1/QSG1/Q1	C1_EG_crime-org/QG1/QSG1/QSG1/QSG1/Q1/R1/R2	C1_EG_crime-org/QG1/QSG1/QSG1/QSG1/Q1	C1_EG_crime-org/QG1/QSG1/QSG1/QSG1/Q1/R1/R1/RV
EG-Convictions EG-Contributions	EG-Environ-Social-Labour_Law EG-Business	EG-Misconduct EG-Conflict_c (+) : [•	, in the second

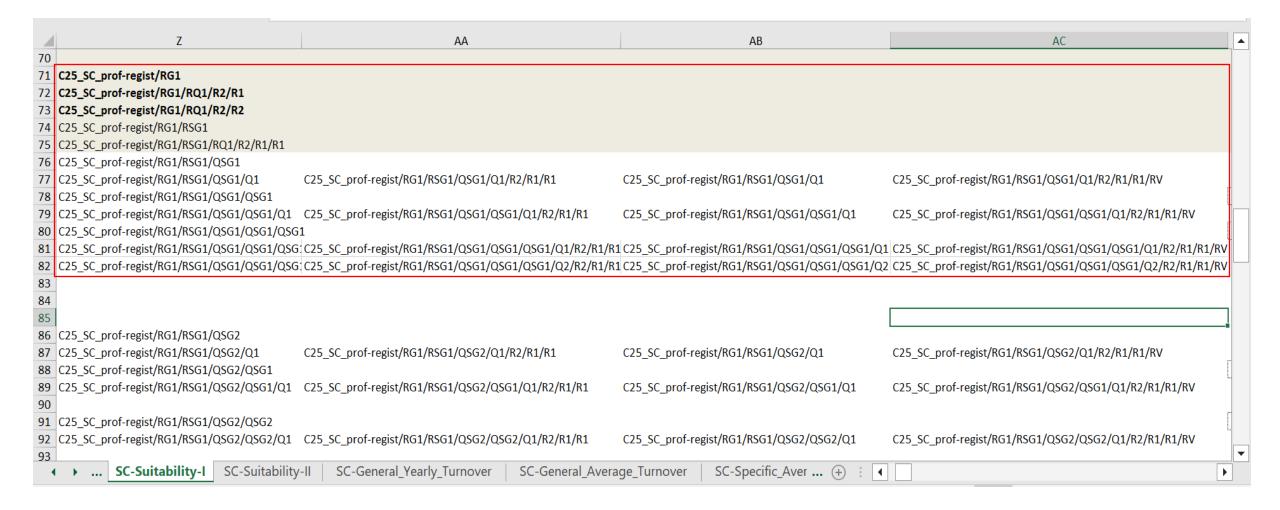
3. ESPD-EDM v4.0.0 - Response Criterion Data structure — C1 crime-org (2) - example

		Z	AA	AB	AC
30					
31	C1_EG_	crime-org/QG1/QSG2			
32	C1_EG_	crime-org/QG1/QSG2/Q1	C1_EG_crime-org/QG1/QSG2/Q1/R2/R1	C1_EG_crime-org/QG1/QSG2/Q1	C1_EG_crime-org/QG1/QSG2/Q1/R2/R1/RV
33	C1_EG_	crime-org/QG1/QSG2/Q2	C1_EG_crime-org/QG1/QSG2/Q2/R2/R1	C1_EG_crime-org/QG1/QSG2/Q2	C1_EG_crime-org/QG1/QSG2/Q2/R2/R1/RV
34	C1_EG_	crime-org/QG1/QSG2/Q3	C1_EG_crime-org/QG1/QSG2/Q3/R2/R1	C1_EG_crime-org/QG1/QSG2/Q3	C1_EG_crime-org/QG1/QSG2/Q3/R2/R1/RV
35	C1_EG_	crime-org/QG1/QSG2/Q4	C1_EG_crime-org/QG1/QSG2/Q4/R2/R1	C1_EG_crime-org/QG1/QSG2/Q4	C1_EG_crime-org/QG1/QSG2/Q4/R2/R1/RAP
36	C1_EG_	crime-org/QG1/QSG2/QSG1			
37	C1_EG_	crime-org/QG1/QSG2/QSG1/Q1	C1_EG_crime-org/QG1/QSG2/QSG1/Q1/R2/R1	C1_EG_crime-org/QG1/QSG2/QSG1/Q1	C1_EG_crime-org/QG1/QSG2/QSG1/Q1/R2/R1/RV
38	C1_EG_	crime-org/QG1/QSG2/QSG1/QSG1			
39	C1_EG_	crime-org/QG1/QSG2/QSG1/QSG1/Q1	C1_EG_crime-org/QG1/QSG2/QSG1/QSG1/Q1/R2/	R1C1_EG_crime-org/QG1/QSG2/QSG1/QSG1/Q1	C1_EG_crime-org/QG1/QSG2/QSG1/QSG1/Q1/R2/R1/RV
40					
41					
42	C1_EG_	crime-org/QG1/QSG2/QSG2			
43	C1_EG_	crime-org/QG1/QSG2/QSG2/Q1	C1_EG_crime-org/QG1/QSG2/QSG2/Q1/R2/R1	C1_EG_crime-org/QG1/QSG2/QSG2/Q1	C1_EG_crime-org/QG1/QSG2/QSG2/Q1/R2/R1/RV
44	C1 EG	crime-org/QG1/QSG2/QSG2/QSG1			
45	C1_EG_	crime-org/QG1/QSG2/QSG2/QSG1/Q1	C1_EG_crime-org/QG1/QSG2/QSG2/QSG1/Q1/R2/	R1C1_EG_crime-org/QG1/QSG2/QSG2/QSG1/Q1	C1_EG_crime-org/QG1/QSG2/QSG2/QSG1/Q1/R2/R1/RES
46					
47					
48					
49					
50					
4	+	EG-Convictions EG-Contributions	EG-Environ-Social-Labour_Law EG-Business	EG-Misconduct EG-Conflict_c (+))

3. ESPD-EDM v4.0.0 - Response Criterion Data structure – C25 prof-regist (1) - example

	Z	AA	AB	AC
1	26	27	28	29
2	XML PATH LIKE VARIANT ID Response Structure	XML PATH LIKE VARIANT ID Response Contents (1)	XML PATH LIKE VARIANT ID Response Contents (2)	XML PATH LIKE VARIANT ID Response Contents (3)
3	C25_SC_prof-regist			
	C25_SC_prof-regist/SBC1			
	C25_SC_prof-regist/SBC1/QG1			
6	C25_SC_prof-regist/SBC1/QG1/CA1			
7	C25_SC_prof-regist/SBC1/QG1/Q1	C25_SC_prof-regist/SBC1/QG1/Q1/R1/R1	C25_SC_prof-regist/SBC1/QG1/Q1	C25_SC_prof-regist/SBC1/QG1/Q1/R1/R1/RV
8				
9				
	C25_SC_prof-regist/L1			
	C25_SC_prof-regist/RG1			
	C25_SC_prof-regist/RG1/RQ1/R1/R1			
	C25_SC_prof-regist/RG1/RQ1/R1/R2			
	C25_SC_prof-regist/RG1/RSG1			
	C25_SC_prof-regist/RG1/RSG1/RQ1/R1/R1/R1			
	C25_SC_prof-regist/RG1/RSG1/QSG1			
	C25_SC_prof-regist/RG1/RSG1/QSG1/Q1	C25_SC_prof-regist/RG1/RSG1/QSG1/Q1/R1/R1/R1	C25_SC_prof-regist/RG1/RSG1/QSG1/Q1	C25_SC_prof-regist/RG1/RSG1/QSG1/Q1/R1/R1/R1/RV
	C25_SC_prof-regist/RG1/RSG1/QSG1/QSG1			
		C25_SC_prof-regist/RG1/RSG1/QSG1/QSG1/Q1/R1/R1/R1	C25_SC_prof-regist/RG1/RSG1/QSG1/QSG1/Q1	C25_SC_prof-regist/RG1/RSG1/QSG1/QSG1/Q1/R1/R1/R1/RV
	C25_SC_prof-regist/RG1/RSG1/QSG1/QSG1/QSG			
				1 C25_SC_prof-regist/RG1/RSG1/QSG1/QSG1/QSG1/Q1/R1/R1/RV
_	C25_SC_prot-regist/RG1/RSG1/QSG1/QSG1/QSG	C25_SC_prot-regist/RG1/RSG1/QSG1/QSG1/QSG1/Q2/R1/R1/R	1 C25_SC_prof-regist/RG1/RSG1/QSG1/QSG1/QSG1/QS	2 C25_SC_prof-regist/RG1/RSG1/QSG1/QSG1/QSG1/Q2/R1/R1/R1/RV
23				
24	FG Farly termination FG Min	interpretation FG Burely national SC Suitability	SC Suitability II SC Copora	
•	▶ EG-Early_termination EG-Mis	sinterpretation EG-Purely_national SC-Suitability-	SC-Suitability-II SC-Genera (+) :)

3. ESPD-EDM v4.0.0 - Response Criterion Data structure - C25 prof-regist (2) - example



3. ESPD-EDM v4.0.0 - Response Criterion Data structure — C32 spec-year-to (1) - example

Z	AA	AB	AC
1 C32_SC_spec-year-to/RG1			
2 C32_SC_spec-year-to/RG1/RQ1/R1/R1			
C32_SC_spec-year-to/RG1/RQ1/R1/R2			
C32_SC_spec-year-to/RG1/RSG1			
C32_SC_spec-year-to/RG1/RSG1/RQ1/R1/R1			
C32_SC_spec-year-to/RG1/RSG1/RQ2/R1/R1			
C32_SC_spec-year-to/RG1/RSG1/RQ3/R1/R1			
C32_SC_spec-year-to/RG1/RSG1/QSG1			
C32_SC_spec-year-to/RG1/RSG1/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG1/Q1/R1/R1	C32_SC_spec-year-to/RG1/RSG1/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG1/Q1/R1/R1/RV
C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1			
C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/Q1/R1/R1	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/Q1/R1/R1/RV
C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1			
C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q1/R1/R1	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q1/R1/R1/RV
C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q2	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q2/R1/R1	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q2	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q2/R1/R1/RV
	_		
C32_SC_spec-year-to/RG1/RSG1/QSG2			
C32_SC_spec-year-to/RG1/RSG1/QSG2/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q1/R1/R1/R1	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q1/R1/R1/R1/RAP
C32_SC_spec-year-to/RG1/RSG1/QSG2/Q2	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q2/R1/R1/R1	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q2	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q2/R1/R1/R1/RV
C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1			
C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/Q1/R1/R1/R1	C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/Q1/R1/R1/R1/RV
C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/QSG1			
C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/QSG1/Q1/R1/R1/	IC32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/QSG1/Q1/R1/R1/R1/RES
SC Specific Assessed Transport	SC Specific Versity Turners SC Singuistics	SC Destancianal viele incomes	
SC-Specific_Average_Turnover	SC-Specific_Yearly_Turnover SC-Financial_ratios	SC-Professional_risk_insurance (+) :	

3. ESPD-EDM v4.0.0 - Response Criterion Data structure — C32 spec-year-to (2) - example

Z	AA	AB	AC
58 69 C32 SC spec-year-to/RG1			
70 C32_SC_spec-year-to/RG1/RQ1/R2/R1			
71 C32_SC_spec-year-to/RG1/RQ1/R2/R2			
C32_SC_spec-year-to/RG1/RSG1			
3 C32_SC_spec-year-to/RG1/RSG1/RQ1/R2/R1			
4 C32_SC_spec-year-to/RG1/RSG1/RQ2/R2/R1			
5 C32_SC_spec-year-to/RG1/RSG1/RQ3/R2/R1			
6 C32_SC_spec-year-to/RG1/RSG1/QSG1			
7 C32_SC_spec-year-to/RG1/RSG1/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG1/Q1/R2/R1	C32_SC_spec-year-to/RG1/RSG1/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG1/Q1/R2/R1/RV
8 C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1			
9 C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/Q1/R2/R1	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/Q1/R2/R1/RV
0 C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1			
C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q1/R2/R1	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q1/R2/R1/RV
C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q2	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q2/R2/R1	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q2	C32_SC_spec-year-to/RG1/RSG1/QSG1/QSG1/QSG1/Q2/R2/R1/RV
3			
4			
5			
C32_SC_spec-year-to/RG1/RSG1/QSG2			
7 C32_SC_spec-year-to/RG1/RSG1/QSG2/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q1/R2/R1/R1	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q1/R2/R1/R1/RAP
8 C32_SC_spec-year-to/RG1/RSG1/QSG2/Q2	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q2/R2/R1/R1	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q2	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q2/R2/R1/R1/RV
9 C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1			
0 C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/Q1/R2/R1/R1	C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/Q1/R2/R1/R1/RV
C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/QSG1			
2 C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/QSG1/Q1/R2/R1		C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/QSG1/Q1/R2/R1/R1/RES
← ► SC-Specific_Average_Turnover SC-Specific_Aver	SC-Specific_Yearly_Turnover SC-Financial_ratios	SC-Professional_risk_insurance (+)	

3. ESPD-EDM v4.0.0 - Response Criterion Data structure — C32 spec-year-to (2, 3/4) - example

AA	АВ	AC
106		
107 C32_SC_spec-year-to/RG1/RSG1/QSG2/Q1/R2/R3/R1	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q1/R2/R3/R1/RAP
108 C32_SC_spec-year-to/RG1/RSG1/QSG2/Q2/R2/R3/R1	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q2	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q2/R2/R3/R1/RV
109		
110 C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/Q1/R2/R3/R1	C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/Q1/R2/R3/R1/RV
11151		
112 C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/QSG1/Q1/R2/R3/R1	C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/QSG1/Q1/R2/R3/R1/RES
113		
114		
115		
116		
117 C32_SC_spec-year-to/RG1/RSG1/QSG2/Q1/R2/R4/R1	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q1/R2/R4/R1/RAP
118 C32_SC_spec-year-to/RG1/RSG1/QSG2/Q2/R2/R4/R1	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q2	C32_SC_spec-year-to/RG1/RSG1/QSG2/Q2/R2/R4/R1/RV
119		
120 C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/Q1/R2/R4/R1	C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/Q1/R2/R4/R1/RV
121)1		
122 C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/QSG1/Q1/R2/R4/R1	C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/QSG1/Q1	C32_SC_spec-year-to/RG1/RSG1/QSG2/QSG1/QSG1/Q1/R2/R4/R1/RES
123		
124		
125		
SC-Specific_Yearly_Turn	SC-Financial_ratios SC-Professional_risk_insurar	nce (+) : (1)

4. GitHub issues – Currently open issues (21 issues)

Issue	Title of the issue	
#390	PERCENTAGE Questions: Artifact Examples and Shematrons Inconsistency #interproc	3.3.0
#389	Pre-qualification systems and classification of EOs	MC
<u>#388</u>	Other economic or financial requirements	MC
<u>#387</u>	Improper listVersionID attribute value in cbc:DocumentTypeCode #interproc	3.3.0
<u>#386</u>	Can the evidence group or subgroup be dropped to follow the ESPD regulation?	4.0.0
#382	Incomplete ESPD example artifacts description in criterion 23 (misinterpr) (related to $\frac{\#339}{}$)	4.0.0
<u>#381</u>	Subcontractors not relied upon have to provide information about Selection Criteria	future

^{*} Issues that depend on a third part and cannot be solved by the ESPD Team

4. GitHub issues – Currently open issues (21 issues)

Issue	Title of the issue	
<u>#379</u> *	Question regarding the mandatory presence of at least one property in property groups #interproc	future
<u>#375</u>	Technical Handbook v3.1.0 inconsistencies - cbc:CustomizationID is missing from root element table in section 2.4 $\#$ interproc- (1st part resolved in 3.2.0)	4.0.0/ future
<u>#368</u>	Typo's in taxonomy #interproc (reopend)	3.3.0
<u>#367</u> *	Missing legislation translations in eCertis #interproc	-
<u>#366</u> *	Criteria legislation ids unavailable in eCertis #interproc	-
<u>#362</u>	SC-References: performance of works / deliveries / services of the specified type	future
<u>#356</u> *	Inconsistency between eCertis and ESPD #interproc	-

^{*} Issues that depend on a third part and cannot be solved by the ESPD Team

4. GitHub issues – Currently open issues (21 issues)

Issu	ue	Title of the issue	Scope
#35	<u>55</u>	Regarding the translations for criteria #interproc	-
#35	<u>3</u> *	Questions regarding lots and group of lots concepts	future
#33	<u>9</u> *	Misinterpretation additional description lines	-
#33	<u>6</u> *	Descriptive text is not the same in eCertis and Taxonomy	-
#334	<u>4</u> *	Questions regarding the purely national EG in ESPD-EDM v3.x.x	4.0.0 MC
#31	<u>12</u>	Question on UUID for Repeatable Question Sub Group	4.0.0
#25	<u>1</u> *	Link eCertis and ESPD	-

^{*} Issues that depend on a third part and cannot be solved by the ESPD Team

4. GitHub issues – Currently open issues – to discus

Issue	Title of the issue	Scope
#389	Pre-qualification systems and classification of EOs	MC
#388	Other economic or financial requirements	MC
#334*	Questions regarding the purely national EG in ESPD-EDM v3.x.x	4.0.0
		MC

^{*} Issues that depend on a third part and cannot be solved by the ESPD Team

5. v3.3.0 - #368, #387, #390 issues included Freeze date for changes 30 June

#368: remaining typos to be corrected.

#387 - Improper listVersionID attribute value in cbc:DocumentTypeCode

S List version identifier 'cbc:DocumentTypeCode/listVersionID = 20220928-0' is not correct. ListVersionID should be '3.x.y' or '03.xx.yy'.

Test: starts-with(@listVersionID, '3.') or starts-with(@listVersionID, '03.')

"cac:AdditionalDocumentReference / cbc:DocumentTypeCode" - Codelist : DocRefContentType

The UBL XML elements "cac:AdditionalDocumentReference" and "cbc:DocumentTypeCode" are not used in our xml samples in github

Elements generated when there is an attachment document provided by the Buyer or the Economic Operator

Attribute listVersionID consistency on the various ESPD Artefacts: Same steps to be followed as the one we did for the listID attribute in version 3.2.0.

5. v3.3.0 - #368, #387, #390 issues Freeze date for changes 30 June

#390 - PERCENTAGE Questions: Artifact Examples and Shematrons Inconsistency

PERCENTAGE valueDataTypeCode are expected to have a "cac:TenderingCriterionResponse / cac:ResponseValue / cbc:ResponseQuanity" instead of a "cac:TenderingCriterionResponse / cac:ResponseValue / cbc:ResponseNumeric"

Online documentation – Table 94 - cbc:ResponseNumeric

UBL documentation – ResponseNumeric – A number, rate or percent used as a reply to the criterion requirement.

=> For Percentage datatype, change "ResponseQuantity" to "ResponseNumeric"

Usual Release Tasks - around 25 July 2023

6. Next meetings

• OUC meeting:

- ➤ July-August summer break
- ➤ September 21st, 10.00-11.30
- ➤ October 26th, 10.00-11.30

THANK YOU FOR YOUR PRESENCE

ANY QUESTIONS?

Please feel free to send also your questions to

OPESPD@publications.europa.eu

