

# **Business Message Standard (BMS)**

**for**

## **Pay/Buyer Reconciliation of Request(s) For Payment**

**BRG: Pay**

**BMS Release: 2.0**

**Document Version: 2.0.1**

**Release Date: 31.12.2004**

*(dd.mm.cyyy)*



### Change Request Reference

|  |           |
|--|-----------|
| <b>Refer to Change Request (CR) Number(s):</b> | 01-000018 |
| <b>CR Submitter(s):</b>                        | N/A       |
| <b>Date of CR Submission to GSMP:</b>          | N/A       |

### Business Requirements Document (BRAD) Reference

|   |
|---|
| <b>BRAD Title:</b> Business Requirements Document<br>For BUYER RECONCILIATION OF REQUEST (S)<br>FOR PAYMENT |
| <b>BRAD Date:</b> 08.07.2004  |
| <b>BRAD Version:</b> 1.0.2  |

|                      |
|----------------------|
| <b>BRAD Title:</b>   |
| <b>BRAD Date:</b>    |
| <b>BRAD Version:</b> |

### Document Summary

|   |   |
|---|---|
| <b>Document Title:</b>                  | BMS for Pay/Buyer Reconciliation of Request(s) For Payment                                  |
| <b>Document Version</b>                 | 2.0.1   |
| <b>Owner:</b>                           | BRG Pay   |
| <b>Status:</b>                          | (Check one box) <input type="checkbox"/> DRAFT <input checked="" type="checkbox"/> Approved |
| <b>BMS Template Version:</b>            | 1.1   |
| <b>Targeted BMS Publication Version</b> | 2.0   |

### Document Change History

*Note: During development include revisions in history. Upon Approval, eliminate revisions and include only delta from previous version.*

| Date of Change | Version | Changed By     | Reason for Change                   | Summary of Change                           | Model Build # |
|----------------|---------|----------------|-------------------------------------|---|---------------|
| 31.12.2004     | 2.0.0   | John Ryu       | Initial Version in BMS/BSD template | Migration of BRD to standard BMS/BSD format | N/A           |
| 24.04.2007     | 2.0.1   | Giovanni Biffi | Editorial Changes                   | Minor Editorial Changes to the Document     |               |

# Business Message Standard

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## Table of contents

---

| Chapter   | Page     |
|---|----------|
| <b>1 Business Solution .....</b>  | <b>1</b> |
| 1.1 Business Domain View.....   | 1        |
| 1.1.1 Problem Statement / Business Need.....                              | 1        |
| 1.1.2 Objective.....  | 1        |
| 1.1.3 Audience.....   | 1        |
| 1.1.4 Artefacts .....   | 1        |
| 1.1.5 References .....  | 1        |
| 1.1.6 Acknowledgements .....  | 2        |
| 1.1.6.1 BRG Members .....   | 2        |
| 1.1.6.2 ITRG Members .....  | 3        |
| 1.1.6.3 Task/Project Group Participants ( <i>where applicable</i> ) ..... | 3        |
| 1.1.6.4 Design Team Members .....   | 3        |
| 1.2 Business Context .....  | 4        |
| 1.3 Additional Technical Requirements Analysis .....                      | 4        |
| 1.3.1 Technical Requirements (optional).....                              | 4        |
| 1.4 Business Transaction View .....                                       | 5        |
| 1.4.1 Business Transaction Use Case Diagram.....                          | 5        |
| 1.4.2 Use Case Description.....   | 5        |
| 1.4.3 Business Transaction Activity Diagram(s) .....                      | 7        |
| 1.4.4 Business Transaction Sequence Diagram(s) (optional) .....           | 7        |
| 1.4.4.1 Buyer Reconciliation Of Request For Payment .....                 | 7        |
| 1.5 Information Model (including GDD Report) .....                        | 8        |
| 1.5.1 Data Description: .....   | 8        |
| 1.5.2 GDD Report : .....  | 11       |
| 1.5.3 Class Diagrams .....  | 17       |
| 1.5.3.1 Buyer Reconciliation Of Request For Payment .....                 | 17       |
| 1.5.4 Code Lists.....   | 18       |
| 1.6 Business Document Example .....                                       | 19       |
| 1.7 Implementation Considerations.....                                    | 19       |
| 1.8 Testing.....  | 19       |
| 1.8.1 Pass / Fail Criteria .....  | 19       |
| 1.8.2 Test Data .....   | 19       |

**Business Message Standard**

---

Table of contents

---

1.9 Appendices.....20

1.10 Summary of Changes.....20

**2 XML Technical Solution ITRG Packet.....21**

### 1 Business Solution

#### 1.1 Business Domain View

##### 1.1.1 Problem Statement / Business Need

A new process needs to be developed that allows a buyer to respond to Requests For Payment either submitted individually or assigned to a batch, from a seller. The document reports to the Seller whether or not the Buyer was able to schedule the RFP's for payment through the accounts payable system.

##### 1.1.2 Objective

To supply the detail design of a Buyer Reconciliation of Request(s) For Payment business transaction needed to meet the requirements of the referenced BRAD(s).

##### 1.1.3 Audience

The audience for this document are buyer and seller personnel who process payments and responses to payments.

##### 1.1.4 Artefacts

| Artefact name | State | Artefact / State description |
|---------------|-------|------------------------------|
|               |       |                              |
|               |       |                              |
|               |       |                              |
|               |       |                              |

##### 1.1.5 References

| Reference Name   | Description |
|--|-------------|
| Business Requirements Document For BUYER RECONCILIATION of REQUEST(S) For Payment, Version 1.0.2, 08.07.2004 |             |
| Change Request #01-000018  |             |

### 1.1.6 Acknowledgements

#### 1.1.6.1 BRG Members

| Function     | Name             | Company / organisation              |
|--------------|------------------|-------------------------------------|
| BRG Co-Chair | Joel Goldberg    | Rosenthal and Rosenthal             |
| BRG Co-Chair | Nancy Laskero    | Sears, Roebuck & Company            |
| BRG Member   | Robert Adelson   | Unilever Best Foods NA              |
| BRG Member   | Mickey Atkins    | AHOLD Information Services          |
| BRG Member   | Janet Bailey     | VF Corporation                      |
| BRG Member   | Brian Barker     | Wal-Mart Stores                     |
| BRG Member   | Karina Duvinger  | EAN Sweden                          |
| BRG Member   | Henry Gerstman   | Century Business Credit Corporation |
| BRG Member   | Mark Gorman      | HSBC                                |
| BRG Member   | Catherine Guinan | GENCOD – EAN France                 |
| BRG Member   | Sandra Hurd      | The CIT Group                       |
| BRG Member   | Robert Oosterhof | EAN Netherlands                     |
| BRG Member   | Patricia Owyang  | Levi Strauss & Company              |
| BRG Member   | Diane Pruitt     | Sun Trust Bank                      |
| BRG Member   | Cindy Pulecio    | EAN Columbia                        |
| BRG Member   | Ian Rogers       | Cap Gemini Ernst & Young            |
| BRG Member   | John Little      | Hershey Foods                       |
| BRG Member   | Marie Perry      | Coca Cola Enterprises               |
| BRG Member   | Bill Steger      | Ahold Financial                     |
| BRG Member   | Laura Stone      | Pfizer                              |
|              |                  |                                     |
| BRG Manager  | Steve Rosenberg  | UCC                                 |

### 1.1.6.2 ITRG Members

| Function    | Name | Company / organisation |
|-------------|------|------------------------|
| ITRG Chair  |      |                        |
| ITRG Member |      |                        |
| ITRG Member |      |                        |
| ITRG Member |      |                        |
| ...         |      |                        |

### 1.1.6.3 Task/Project Group Participants (*where applicable*)

| Function    | Name | Company / organisation |
|-------------|------|------------------------|
| Participant |      |                        |
| Participant |      |                        |
| Participant |      |                        |
| ...         |      |                        |

### 1.1.6.4 Design Team Members

| Function                  | Name     | Organisation |
|---------------------------|----------|--------------|
| Modeller                  | John Ryu | UCC          |
| XML Technical Designer    |          |              |
| EANCOM Technical Designer |          |              |
| Peer Reviewer             |          |              |
|                           |          |              |

## Business Solution Design

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### 1.2 Business Context

*(Note: The business context of the business)*

| Context Category     | Value(s) |
|----------------------|----------|
| Industry             | All      |
| Geopolitical         | All      |
| Product              | All      |
| Process              | Pay      |
| System Capabilities  | All      |
| Official Constraints | None     |
|                      |          |

### 1.3 Additional Technical Requirements Analysis

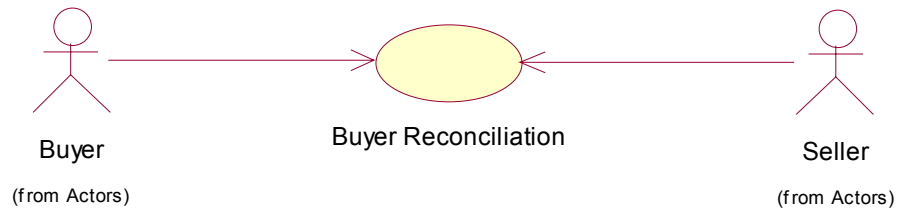
#### 1.3.1 Technical Requirements (optional)

| Number | Statement | Rationale |
|--------|-----------|-----------|
|        | None      |           |



### 1.4 Business Transaction View

#### 1.4.1 Business Transaction Use Case Diagram



#### 1.4.2 Use Case Description

| Use Case ID          | UC-1  |  |       |               |   |       |                                     |   |       |                                      |   |       |  |
|----------------------|---|--|-------|---------------|---|-------|-------------------------------------|---|-------|--------------------------------------|---|-------|--|
| Use Case Name        | Buyer Reconciliation  |  |       |               |   |       |                                     |   |       |                                      |   |       |  |
| Use Case Description | The seller has sent one or more RFP(s) to the buyer. The buyer has agreed to furnish the seller information on the RFP(s) that could or could not be reconciled for payment through the Buyer's payables system. The buyer sends a reconciliation document to the seller. The reconciliation will denote the acceptance of individual RFP(s) or a batch of RFP(s) and flag the status of the process as either accept, accept with errors or reject.  |  |       |               |   |       |                                     |   |       |                                      |   |       |  |
| Actors (Goal)        | Buyer and Seller  |  |       |               |   |       |                                     |   |       |                                      |   |       |  |
| Performance Goals    |   |  |       |               |   |       |                                     |   |       |                                      |   |       |  |
| Preconditions        | Both parties have established their trading partner agreement, aligned their data and are capable of sending and receiving transactions.  |  |       |               |   |       |                                     |   |       |                                      |   |       |  |
| Post conditions      | <b>Successful End Condition:</b><br>Successful receipt of data by the seller.<br><br><b>Successful End Condition:</b><br>Unsuccessful receipt of the data by the seller.  |  |       |               |   |       |                                     |   |       |                                      |   |       |  |
| Scenario             | <b>Begins when</b> the Seller sends one or more RFP(s) with a batch identifier to the buyer.<br><br><b>Continues with...</b><br>Process Flow: Batch RFP(s) <table><tr><th>Step #</th><th>Actor</th><th>Activity Step</th></tr><tr><td>1</td><td>Buyer</td><td>Buyer receives the batch of RFP(s).</td></tr><tr><td>2</td><td>Buyer</td><td>Buyer processes the batch of RFP(s).</td></tr><tr><td>3</td><td>Buyer</td><td>Buyer sends a reconciliation for the batch of RFP's to the seller.</td></tr></table><br><b>Ends when</b> the seller receives a reconciliation document for the RFP(s) from the buyer | Step #   | Actor | Activity Step | 1 | Buyer | Buyer receives the batch of RFP(s). | 2 | Buyer | Buyer processes the batch of RFP(s). | 3 | Buyer | Buyer sends a reconciliation for the batch of RFP's to the seller. |
| Step #               | Actor   | Activity Step  |       |               |   |       |                                     |   |       |                                      |   |       |  |
| 1                    | Buyer   | Buyer receives the batch of RFP(s).                                |       |               |   |       |                                     |   |       |                                      |   |       |  |
| 2                    | Buyer   | Buyer processes the batch of RFP(s).                               |       |               |   |       |                                     |   |       |                                      |   |       |  |
| 3                    | Buyer   | Buyer sends a reconciliation for the batch of RFP's to the seller. |       |               |   |       |                                     |   |       |                                      |   |       |  |
| Alternative Scenario | <b>Begins when</b> the Seller sends one or more RFP(s) to the buyer<br><br><b>Continues with...</b><br>Process Flow: Single RFP(s)  |  |       |               |   |       |                                     |   |       |                                      |   |       |  |

## Business Solution Design

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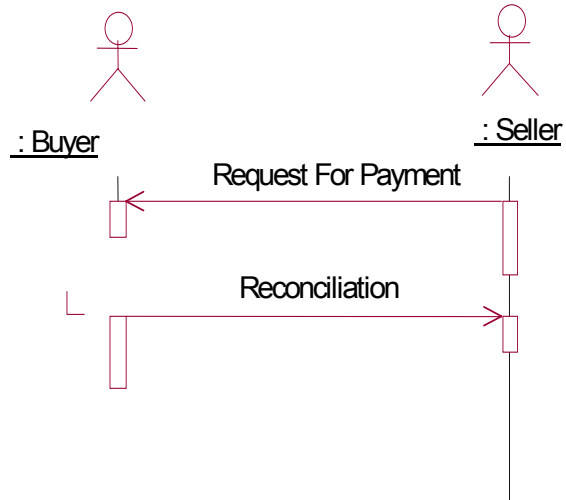
---

|                             | Step #   | Actor | Activity Step  |
|-----------------------------|--|-------|--|
|                             | 1  | Buyer | Buyer receives the RFP(s).                               |
|                             | 2  | Buyer | Buyer processes the RFP(s).                              |
|                             | 3  | Buyer | Buyer sends a reconciliation of the RFP(s) to the seller |
|                             | <b>Ends when</b> the seller receives a reconciliation document for the RFP(s) from the buyer |       |  |
| <b>Related Requirements</b> | None   |       |  |
| <b>Related Rules</b>        | None   |       |  |

### 1.4.3 Business Transaction Activity Diagram(s)

### 1.4.4 Business Transaction Sequence Diagram(s) (optional)

#### 1.4.4.1 Buyer Reconciliation Of Request For Payment



## Business Solution Design

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### 1.5 Information Model (including GDD Report)

#### 1.5.1 Data Description:

| Class (ABIE)                           | Attribute (BBIE) | Association (ASBIE)                                  | Secondary Class                 | Related Requirements   |
|--|------------------|--|---------------------------------|--|
| AcceptFlag                             |                  |  |                                 | BRD<br>Title: Buyer Reconciliation of Request(s) for Payment<br>Date: 20040708<br>Version: 1.0.2 |
|  |                  | None   | ReconciliationDetails           |  |
| AcceptWithErrorsFlag                   |                  |  |                                 | BRD<br>Title: Buyer Reconciliation of Request(s) for Payment<br>Date: 20040708<br>Version: 1.0.2 |
|  |                  | None   | ErrorReference                  |  |
|  |                  | None   | ReconciliationDetails           |  |
| BuyerReconciliationOfRequestForPayment |                  |  |                                 | BRD<br>Title: Buyer Reconciliation of Request(s) for Payment<br>Date: 20040708<br>Version: 1.0.2 |
|  |                  | None   | BuyerReconciliation-OfRFPStatus |  |
|  |                  | buyerReconciliationOfRequestForPaymentIdentification | EntityIdentification            |  |

## Business Solution Design

| Class (ABIE)                    | Attribute (BBIE) | Association (ASBIE)                      | Secondary Class        | Related Requirements   |
|---------------------------------|------------------|--|------------------------|--|
|                                 |                  | requestForPaymentIdentification          | EntityIdentification   |  |
|                                 |                  | sellerBatchIdentification                | EntityIdentification   |  |
|                                 |                  | buyer                                    | PartyIdentification    |  |
|                                 |                  | seller                                   | PartyIdentification    |  |
| BuyerReconciliation-OfRFPStatus |                  |  |                        | BRD<br>Title: Buyer Reconciliation of Request(s) for Payment<br>Date: 20040708<br>Version: 1.0.2 |
|                                 |                  | None                                     | AcceptFlag             |  |
|                                 |                  | None                                     | AcceptWithErrorsFlag   |  |
|                                 |                  | None                                     | RejectFlag             |  |
| ErrorReference                  |                  |  |                        | BRD<br>Title: Buyer Reconciliation of Request(s) for Payment<br>Date: 20040708<br>Version: 1.0.2 |
|                                 | badData          |  |                        |  |
|                                 |                  | requestForPaymentWithErrorIdentification | EntityIdentification   |  |
|                                 |                  | None                                     | ErrorReferenceLineItem |  |
| ErrorReferenceLineItem          |                  |  |                        | BRD<br>Title: Buyer Reconciliation of Request(s) for Payment<br>Date: 20040708<br>Version: 1.0.2 |

## Business Solution Design

| Class (ABIE)          | Attribute (BBIE)         | Association (ASBIE)                      | Secondary Class      | Related Requirements   |
|-----------------------|--------------------------|--|----------------------|--|
|                       | lineItemErrorDescription |  |                      |  |
| ErrorRejectReference  |                          |  |                      | BRD<br>Title: Buyer Reconciliation of Request(s) for Payment<br>Date: 20040708<br>Version: 1.0.2 |
|                       | badData                  |  |                      |  |
|                       |                          | requestForPaymentWithErrorIdentification | EntityIdentification |  |
| ReconciliationDetails |                          |  |                      | BRD<br>Title: Buyer Reconciliation of Request(s) for Payment<br>Date: 20040708<br>Version: 1.0.2 |
|                       | transactionDateTimeStamp |  |                      |  |
|                       |                          | amountAccepted                           | MultiAmount          |  |
|                       |                          | originalAmount                           | MultiAmount          |  |
| RejectFlag            |                          |  |                      | BRD<br>Title: Buyer Reconciliation of Request(s) for Payment<br>Date: 20040708<br>Version: 1.0.2 |
|                       |                          | None                                     | ErrorRejectReference |  |

## Business Solution Design

### 1.5.2 GDD Report :

| Class (ABIE)         | Attribute (BBIE) | Association (ASBIE) | Secondary Class       | Official Dictionary Entry Name   | Definition  | Multi plic-ity |
|----------------------|------------------|---------------------|-----------------------|--|---|----------------|
| AcceptFlag           |                  |                     |                       | Accept_ Request For Payment_ Reconciliation Result. Details                            | Accept can be a possible choice for the Buyer Reconciliation Of Request For Payment. Accept Flag denotes that the RFP or the Batch was processed, and no errors were noted by the receiver. If Accept Flag is selected then the reconciliation details are optional.  |                |
|                      |                  | None                | ReconciliationDetails | Accept_ Request For Payment_ Reconciliation Result. Association. Error_ Reconciliation | None  | 0..1           |
| AcceptWithErrorsFlag |                  |                     |                       | Accept With Error_ Request For Payment_ Reconciliation Result. Details                 | Accept with errors can be a possible choice for the Buyer Reconciliation Of Request For Payment. Accept With Error Flag denotes that the RFP or Batch was processed, and that one or more errors were noted and the batch was accepted by the receiver. If Accept With Errors Flag is selected then reconciliation details and error reference are mandatory. |                |
|                      |                  | None                | ErrorReference        | Accept With Error_ Request For Payment_ Reconciliation Result. Association.            | None  | 1..*           |

## Business Solution Design

| Class (ABIE)                           | Attribute (BBIE) | Association (ASBIE)                                  | Secondary Class                 | Official Dictionary Entry Name   | Definition | Multiplicity |
|--|------------------|--|---------------------------------|--|------------|--------------|
|  |                  |  |                                 | Accept With Error_<br>Request For Payment_<br>Reconciliation<br>Result Line  |            |              |
|  |                  | None   | ReconciliationDetails           | Accept With Error_<br>Request For Payment_<br>Reconciliation<br>Result. Association.<br>Error_ Reconciliation        | None       | 1..1         |
| BuyerReconciliationOfRequestForPayment |                  |  |                                 | Buyer_ Reconciliation<br>Of Request For Payment.<br>Details  | None       |              |
|  |                  | None   | BuyerReconciliation-OfRFPStatus | Buyer_ Reconciliation<br>Of Request For Payment.<br>Association.<br>Reconciliation Result                            | None       | 1..1         |
|  |                  | buyerReconciliationOfRequestForPaymentIdentification | EntityIdentification            | Buyer_ Reconciliation<br>Of Request For Payment.<br>Document<br>Identification. Entity<br>Identification             | None       | 1..1         |
|  |                  | requestForPaymentIdentification                      | EntityIdentification            | Buyer_ Reconciliation<br>Of Request For Payment.<br>Request For Payment_<br>Identification. Entity<br>Identification | None       | 1..*         |
|  |                  | sellerBatchIdentification                            | EntityIdentification            | Buyer_ Reconciliation<br>Of Request For Payment.<br>Seller Batch_  | None       | 1..1         |



## Business Solution Design

| Class (ABIE)                    | Attribute (BBIE) | Association (ASBIE) | Secondary Class      | Official Dictionary Entry Name  | Definition | Multiplicity |
|---------------------------------|------------------|---------------------|----------------------|---|------------|--------------|
|                                 |                  |                     |                      | Identification. Entity Identification   |            |              |
|                                 |                  | buyer               | PartyIdentification  | Buyer_ Reconciliation Of Request For Payment. Buyer. Party Identification                                 | None       | 1..1         |
|                                 |                  | seller              | PartyIdentification  | Buyer_ Reconciliation Of Request For Payment. Seller. Party Identification                                | None       | 1..1         |
| BuyerReconciliation-OfRFPStatus |                  |                     |                      | Reconciliation Result. Details  | None       |              |
|                                 |                  | None                | AcceptFlag           | Reconciliation Result. Choice_ Association. Accept_ Request For Payment_ Reconciliation Result            | None       | 1..1         |
|                                 |                  | None                | AcceptWithErrorsFlag | Reconciliation Result. Choice_ Association. Accept With Error_ Request For Payment_ Reconciliation Result | None       | 1..1         |
|                                 |                  | None                | RejectFlag           | Reconciliation Result. Choice_ Association. Reject_ Request For Payment_ Reconciliation Result            | None       | 1..1         |
| ErrorReference                  |                  |                     |                      | Accept With Error_ Request For Pay-   | None       |              |

## Business Solution Design

| Class (ABIE)           | Attribute (BBIE)         | Association (ASBIE)                      | Secondary Class        | Official Dictionary Entry Name  | Definition | Multi-<br>plic-<br>ity |
|------------------------|--------------------------|--|------------------------|---|------------|------------------------|
|                        |                          |  |                        | ment_ Reconciliation Result Line. Details   |            |                        |
|                        | badData                  |  |                        | Accept With Error_ Request For Payment_ Reconciliation Result Line. Bad Data_ Description. Language_  | None       | 0..1                   |
|                        |                          | requestForPaymentWithErrorIdentification | EntityIdentification   | Accept With Error_ Request For Payment_ Reconciliation Result Line. Erroneous Request For Payment_ Identification. Entity Identification                | None       | 1..1                   |
|                        |                          | None                                     | ErrorReferenceLineItem | Accept With Error_ Request For Payment_ Reconciliation Result Line. Association. Accept With Error_ Request For Payment_ Reconciliation Result Sub Line | None       | 0..*                   |
| ErrorReferenceLineItem |                          |  |                        | Accept With Error_ Request For Payment_ Reconciliation Result Sub Line. Details   | None       |                        |
|                        | lineItemErrorDescription |  |                        | Accept With Error_  | None       | 1..1                   |

## Business Solution Design

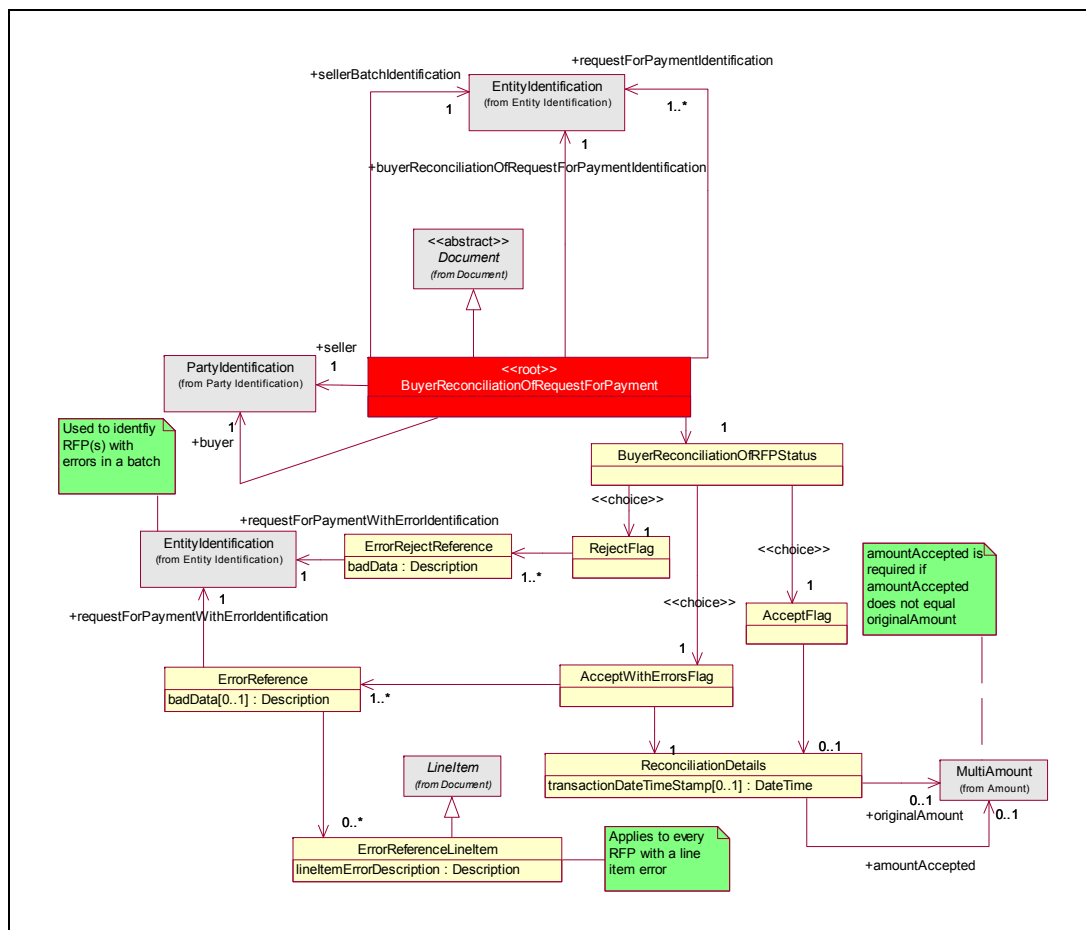
| Class (ABIE)          | Attribute (BBIE)         | Association (ASBIE)                      | Secondary Class      | Official Dictionary Entry Name  | Definition | Multiplicity |
|-----------------------|--------------------------|--|----------------------|---|------------|--------------|
|                       |                          |  |                      | Request For Payment_ Reconciliation Result Sub Line. Line Item Error_ Description. Language_ Text                             |            |              |
| ErrorRejectReference  |                          |  |                      | Reject_ Request For Payment_ Reconciliation Result Line. Details  | None       |              |
|                       | badData                  |  |                      | Reject_ Request For Payment_ Reconciliation Result Line. Bad Data_ Description. Language_ Text                                | None       | 1..1         |
|                       |                          | requestForPaymentWithErrorIdentification | EntityIdentification | Reject_ Request For Payment_ Reconciliation Result Line. Erroneous Request For Payment_ Identification. Entity Identification | None       | 1..1         |
| ReconciliationDetails |                          |  |                      | Error_ Reconciliation. Details  | None       |              |
|                       | transactionDateTimeStamp |  |                      | Error_ Reconciliation. Time Stamped_ Transaction Date Time. Date Time   | None       | 0..1         |
|                       |                          | amountAccepted                           | MultiAmount          | Error_ Reconciliation. Accepted_ Amount. Multi-currency   | None       | 0..1         |

## Business Solution Design

| Class (ABIE) | Attribute (BBIE) | Association (ASBIE) | Secondary Class      | Official Dictionary Entry Name   | Definition | Multiplicity |
|--------------|------------------|---------------------|----------------------|--|------------|--------------|
|              |                  |                     |                      | Amount   |            |              |
|              |                  | originalAmount      | MultiAmount          | Error_ Reconciliation. Original_ Amount. Multi-currency Amount   | None       | 0..1         |
| RejectFlag   |                  |                     |                      | Reject_ Request For Payment_ Reconciliation Result. Details  | None       |              |
|              |                  | None                | ErrorRejectReference | Reject_ Request For Payment_ Reconciliation Result. Association. Reject_ Request For Payment_ Reconciliation Result Line | None       | 1..*         |

### 1.5.3 Class Diagrams

#### 1.5.3.1 Buyer Reconciliation Of Request For Payment



## Business Solution Design

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### 1.5.4 Code Lists

*(Output from GDD should be pasted in this section.)*

| Code List Name | Code List Description |
|----------------|-----------------------|
| No Code List   |                       |
| Code Name      | Code Description      |
|                |                       |
|                |                       |
|                |                       |
|                |                       |
|                |                       |
|                |                       |

### 1.6 Business Document Example

### 1.7 Implementation Considerations

### 1.8 Testing

#### 1.8.1 Pass / Fail Criteria

*Unit testing criteria for business solution.*

| Number | Test Criteria  | Related Requirement      | Design Element           | Pass Criteria  | Fail Criteria   |
|--------|--|--------------------------|--------------------------|--|---|
| 1      | Reflects a specific business requirement from a related BRAD. For example: When goods are ordered, the buyer requires an answer from the suppliers that the order has been received. | BRAD Name.Version. Req # | Message, role, attribute | Result which determines that requirement has been satisfied: For example:<br><br>Seller is able to create and send an Order Receipt Acknowledgement. | Result which shows that requirement has not been satisfied: For example:<br><br>Buyer does not receive the Order Receipt Acknowledgement. |
| 2      |  |                          |                          |  |   |
| 3      |  |                          |                          |  |   |

#### 1.8.2 Test Data

| Attribute                                   | Value   |
|---|---|
| Attribute Name. For example "orderQuantity" | Valid value associated with the attribute. For example "5". |
|   |   |
|   |   |
|   |   |
|   |   |

## Business Solution Design

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### 1.9 Appendices

#### 1.10 Summary of Changes

*(Details changes to BMS for each version by BMS Section)*

| Change  | BMS Ver-<br>sion | Associated CR<br>Number |
|---|------------------|-------------------------|
| <ul style="list-style-type: none"><li>• Migration to First BMS.</li></ul> |                  |                         |



### 2 XML Technical Solution ITRG Packet

The Technical Representation of the Business process is documented in a Technical Solution ITRG Packet containing all supplemental XML artefacts and is used by the Information Requirements Group (ITRG) to evaluate the solution. Upon approval from the Information Technical Requirements Group (ITRG), the Technical Solution ITRG Packet is updated to the Technical Solution Implementers Packet and published with the Business

Message Standard at:

[http://www.ean-ucc.org/global\\_smp/ean.ucc\\_standards.htm](http://www.ean-ucc.org/global_smp/ean.ucc_standards.htm).

Technical Solution ITRG Packet Content:

- Business Message Standard (BMS)
- ITRG Review Packet
  - Style Sheet: This HTML has been created using a Style Sheet that is a visual representation of the data. It is not an actual Style Sheet, but an ex-ample of what a Style Sheet may look like.
  - Instance File: The Instance File is an example of what the schema may look like when it includes live data. This can be used as comparison to a completed schema and can serve as a point of reference for development.
  - Technical Level GDD Report

Technical Solution Implementers Packet Content:

Contains all the message specific.XSD files required to implement

Example:

- AS2Envelope
- Command.xsd
- DocumentCommand.xsd
- Proxy.xsd
- ComponentLibrary.xsd

Both the Business Message Standard and the Implementers Packet are available during the ITRG Review Period in the working documents section of the ITRG eRoom:

[http://eroom.uncouncil.org/eRoom/facility/InformationTechnicalAssessmentGroupITAG/0\\_14f7](http://eroom.uncouncil.org/eRoom/facility/InformationTechnicalAssessmentGroupITAG/0_14f7)

All documents for review will be in this folder listed by name of the Change Request and Change Request Number. The Business Message Standard is not open for review, but offered as the basis for determining the suitability of the technical solutions.

This eRoom may be accessed by using the following User Name and Password:

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