

Description of Partner Interface Process[®] for 2A18

Validated 11.01.00

Specification Information	
Name	Notify Of Certificate Of Analysis Response
Cluster	Product Information
Segment	Preparation for Distribution
Publication Date	4 September 2013
Version Identifier	V11.01

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1 Document Management

1.1 Legal Disclaimer

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1.4 Acknowledgments

This document has been prepared by RosettaNet (<http://www.rosettanet.org/>) from requirements gathered during the Milestone Program and in conformance with the methodology. Listed below are the legal entities that contributed to the design and development of this PIP.

Air Products & Chemicals (APCI)	LINDE (formally BOC Edwards)
Intel	IBM
InSync Software	ATMI

1.5 Related Documents

- Associated PIP Message Schemas (included within the PIP Specification package only)
- Description of 2A18 Message
- Messages Structure
- XML instance of ebXML BPSS for PIP 2A18

1.6 Document Version History

<u>Version</u>	<u>Date</u>	<u>Description</u>
Validated 11.00.00	01 Jul 2008	Validated Version - Milestone Program
Validated 11.01.00	04 Sep 2013	Updated Version

1.7 Document Structure

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

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

2 Business Process

2.1 Business Process Definition

PIP 2A18, the "Notify of Certificate of Analysis Response " Partner Interface Process™ is sent by customer to supplier, to confirm the acceptance or rejection on the verification done against the delivered material meeting the agreed upon requirements during the time of delivery or prior to delivery.

2.1.1 Business Process Description

The recipient of PIP 2A17 "Notify of Certificate of Analysis" may respond this PIP 2A18, "Notify of Certificate of Analysis Response" as the confirmation message.

Certificate of Analysis Milestone Program is attesting to the quality or purity of the material being shipped. The origin of the certificate of analysis may be the manufacturer of the material, the distributor, or another third party, such as an inspection firm or independent laboratory. In most cases the document is created by the manufacturer and certifies that the material shipped has been tested in his facility and found to conform to the agreed upon specifications. The certificate of analysis details the test methods and results obtained for the specific material and package being supplied.

Refer to PIP 2A17 "Notify of Certificate of Analysis" for details of the content of message.

Should this transaction not complete successfully, the requesting partner executes PIP0A1, "Notification of Failure."

2.2 PIP Scope Description

PIP 2A18 "Notify of Certificate of Analysis Response" is provided from the buyer (customer) to the seller (supplier) to whether accept or reject the verification sent over in the form of PIP 2A17 "Notify of Certificate of Analysis " on the delivered material or shipment.

2.2.1 Business Process Scope Diagram

The prerequisite for sending PIP 2A18 "Notify of Certificate of Analysis Response" is, the seller (supplier) & buyer (customer) must have a confirmed Purchase Order via PIP 3A4 "Request Purchase Order" and PIP 3B2 "Notify of Shipment", and a PIP 2A17 "Notify of Certificate of Analysis" must be triggered on or prior to the sending of PIP 3B2.

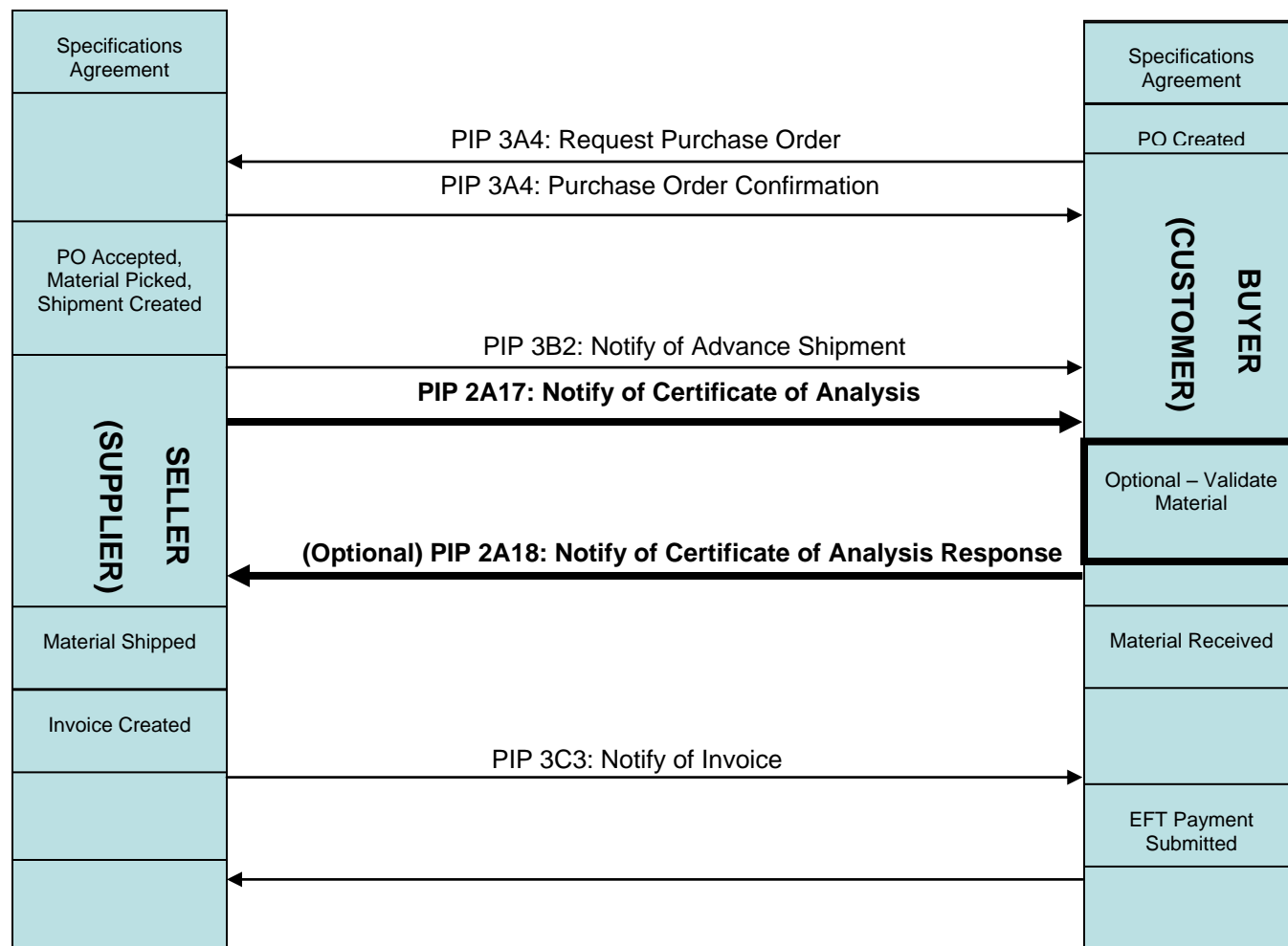


Figure 1: Business Process Scope Diagram

2.3 PIP Business Document

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

Table 1: PIP Business Document	
Business Document	Description
Certificate Of Analysis Response Notification	A response to provided from the buyer (certificate receiver) to the seller (certificate provider) to allow the verification process complete for the delivered material, whether it meets the agreed upon requirements.

2.4 PIP Business Process Flow Diagram

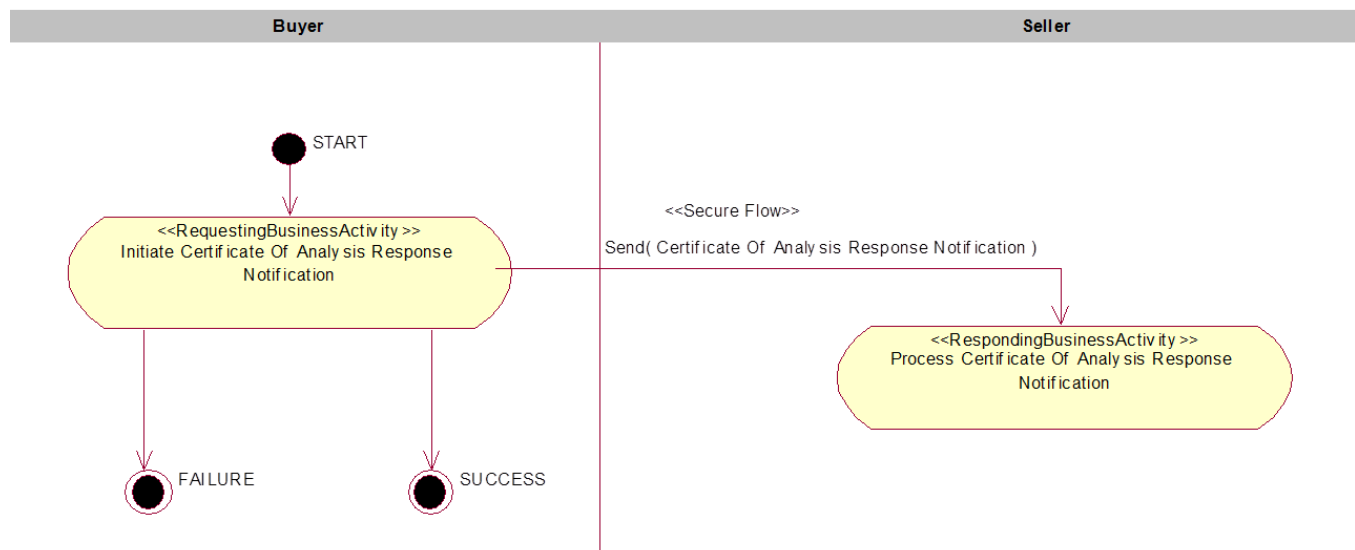


Figure 2: Activity Diagram of Notify Of Certificate Of Analysis Response

2.5 PIP Start State

The start state is comprised of the following conditions:

Table 2: PIP Start State							
	Approved	Exist		Valid	Non-Repudiated	Retry Count	Authorized
		Party	In Backend System				
TPA	✓		✓				
Sending Partner		✓		✓			
Receiving Partner		✓					
Business Document			✓	✓	✓		✓

2.6 PIP End States

The end state is comprised of the following conditions:

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

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

Table 4: PIP Failure State		
	NO	Exceeded
Success	✓	
Retry Count		✓

2.7 Partner Role Description

Table 5 describes the partner roles in this PIP:

Table 5: Partner Role Description	
Role Name	Role Description
Buyer	An employee or organization that buys products from a partner in the supply chain (customer). Initiates the Certificate Of Analysis Response Notification when the certificate is received from Certificate Provider (seller).
Seller	An organization that sells products to partners in the supply chain (supplier). Initiates the Certificate of Analysis Notification to Certificate Receiver (buyer) to verify the delivered materials meets the agreed upon requirements.

2.8 Business Process Activity Controls

Table 6 describes the interaction between roles performing business activity in this PIP.

Table 6: Business Activity Description		
Role Name	Activity Name	Activity Description
Buyer	Initiate Certificate Of Analysis Response Notification	The Buyer (Certificate Receiver) response to the Seller (Certificate Provider) upon receiving the Certificate of Analysis that verifies the delivered materials whether it meets the agreed upon requirements.

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

Table 7: Business Activity Performance Control							
Role Name	Activity Name	Acknowledgment of Receipt		Time to Perform	Retry Count	Is Authorization Required?	Non-Repudiation of Origin and Content?
		Non-Repudiation Required?	Time to Acknowledge				
Buyer	Initiate Certificate Of Analysis Response Notification	Y	2 hrs	N/A	3	Y	Y

3 Network and Implementation Specification

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

Table 8: Network Component Specification		
Network Component	Classification	Maps to Role in Business Process
Buyer Service	Business Service	Buyer
Seller Service	Business Service	Seller

3.1 Business Action and Business Signal Specifications

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

Table 9: Business Action – Business Document Mapping		
Business Action	Business Document	Document Function
Certificate Of Analysis Response Notification Action	Certificate Of Analysis Response Notification	Request

3.2 Business Transaction Dialog Specification

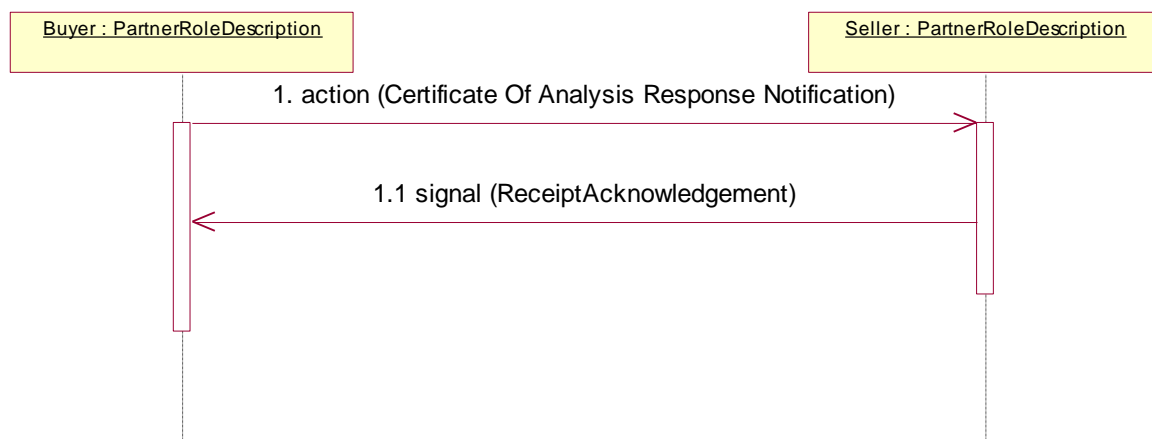


Figure 3: Sequence Diagram of Notify Of Certificate Of Analysis Response

3.2.1 Message Exchange Controls

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

3.2.2 Communications Specification

Table 11: Dialog: Service-Service			
#	Business Message	Digital Signature Required?	SSL Required?
1.	Certificate Of Analysis Response Notification	Y	Y
1.1.	Receipt Acknowledgment	Y	Y