



# papiNet

**Global Transaction Standards  
for the Paper Supply Chain**

**Call-off Documentation**

**Papinet Standard - Version 2.10**

**April 2003**

# Call-Off Documentation - papiNet Standard - Version 2.10

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## Message Documentation

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### The Call-off Message

#### An Overview of the Call-off Message

A call-off is a delivery schedule for product(s) supported by a purchase order. After a buyer sends a seller a purchase order, any party included on that purchase order could send a call-off. Each line item in a call-off message refers either to a product included in the purchase order or to the product specifications contained in a line item of the purchase order. The call-off message specifies delivery schedule(s) and quantities for the product(s) in the purchase order. The schedule may define a specific date and/or time for delivery or include a time range (defined by date and/or time). All products covered by a call-off message must be delivered to a single location.

The buyer sends the first call-off message, which can then be accepted, amended, cancelled, or rejected by the seller via a call-off confirmation. Subsequent call-off messages can be sent by the buyer with the seller responding using a call-off confirmation. It is not mandatory to respond with a call-off confirmation.

Notes:

- A buyer can include delivery schedule(s) for the product(s) either in a call-off message or in the purchase order itself.
- While a call-off does not need to refer to purchase order a purchase order must exist for the seller to apply the delivery to. A call-off message cannot be used as a purchase order.
- When calling-off by product a purchase order must have been sent to the supplier prior to the call-off message as the supplier must have a purchase order in order to carry out the delivery. A call-off message cannot be used as a purchase order.

#### The Scope of Call-off Message

The call-off message includes:

- Products and quantities to be delivered
- Requested delivery date and time
- Storage location
- Ship-to party
- Loading and/or unloading instructions as well as the means of transport
- Carrier party

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## CallOff Message Types

There are two types of call-off message:

- CallOff
  - ✧ Sent by the buyer party (such as the customer, printer, and so on) to specify delivery schedule(s) and quantities for the product(s) in the purchase order.
  - ✧ Can be accepted, amended, cancelled, or rejected by the seller; can also be amended, cancelled, or rejected by the buyer.
- CallOff Confirmation
  - ✧ Sent in response to a call-off message, to confirm the delivery schedule and product quantities.
  - ✧ This message is not mandatory.

## CallOff Business Rules

The following tables list the business rules that apply to each call-off message type. There are no general rules that apply to both message types.

### Business Rules for CallOff Message Type

Reference	Rule
CALLOFF001	A CallOff message has one ShipToParty.
CALLOFF002	A CallOff message has one or more CallOffLineItem(s).
CALLOFF003	A CallOff message has transport characteristics in a one-to-one relationship with the ShipToParty. See business rule CALLOFF007.
CALLOFF004	A CallOff message must specify one DeliverySchedule for each CallOffLineItem.
CALLOFF005	The DeliverySchedule must specify at least one CallOffLineItem quantity
CALLOFF006	A CallOffLineItem must specify either a PurchaseOrderLineItem from an existing PurchaseOrder or specify a CallOffProduct.
CALLOFF007	Each CallOffLineItem may specify transport characteristics, which override the transport characteristics at the header level for that item only.
CALLOFF008	The party that issues the CallOff message must be one of the parties on the original PurchaseOrder.
CALLOFF009	A buyer can issue a CallOff cancellation to the seller. A seller can also issue a CallOff cancellation to a warehouse or transport company.

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Reference	Rule
CALLOFF010	The CallOff – CallOffConfirmation messaging loop is closed by a message containing a status of Accepted at the document, header, and line item levels.

### Business Rules for CallOffConfirmation Message Type

Reference	Rule
CALLOFF011	<p>The CallOffConfirmation message mirrors the CallOff message— in other words:</p> <ul style="list-style-type: none"><li>• Call-off by CallOffProduct is confirmed using the CallOffProduct element.</li><li>• Call-off by CallOffPurchaseOrderLineItem is confirmed using the CallOffPurchaseOrderLineItem.</li></ul>
CALLOFF012	The CallOff – CallOffConfirmation messaging loop is closed by a message containing a status of Accepted at the document, header, and line item levels.

### Processing the CallOff Message

Message processing depends on the message type and on the values of status attributes at the message, header, and line item levels. For the call-off message, both message types are processed in the same way. The status at the message level determines the possible statuses at the header and line item levels.

The buyer has the option of including delivery schedule details in a purchase order or in the optional call-off message that follows. For this original call-off message from the buyer to the seller, the statuses at message, header, and line item level are all set to "Original".

The seller or seller representative then responds with a call-off confirmation message. If the seller accepts the call-off and sets the status at all three levels to "Accepted", that call-off confirmation message ends the call-off-messaging loop.

However, the seller may also send back a call-off confirmation message with a status of "Amended" because of an amendment at the line item level. Alternatively, the seller may reject the call-off request as a whole or send back a message with the status of "Accepted" but a line item that is either pending or rejected. In any of these cases, the call-off confirmation message would end with the buyer sends back a call-off message with the status of "Accepted" at every level.

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The buyer can also resend a call-off message with the status of "Amended" or "Cancelled". In this case, the call-off messaging loop ends when the seller sends back a call-off confirmation message with the status of "Accepted" at all three levels.

If, when sending a call-off message, the buyer or seller wishes to communicate that nothing has changed in a portion of the message then a CallOffStatusType of "NoAction" may be used. The "NoAction" status is used to support the sending of the entire message, for context, while communicating that certain aspects have not changed. The "NoAction" status is not available at the message level (the root, level).

### Status Values Used When Processing the CallOff Message

Level	Attribute	Value
Message	CallOffStatusType	<p><b>Original</b> – Indicates that this is the first transmission of the CallOff message.</p> <p><b>Accepted</b> – Indicates that either the buyer or the seller has accepted the conditions in the previous message in the loop. It is possible, however, for an individual line item to be rejected or pending in this situation.</p> <p><b>Amended</b> – Indicates that the buyer wants to amend a previous CallOff message or that either the buyer or seller is amending the conditions in the previous message in the loop.</p> <p><b>Cancelled</b> – Indicates that the buyer wants to cancel the CallOff message.</p> <p><b>Rejected</b> – Indicates that either the buyer or seller is rejecting the conditions in the previous message in the loop.</p> <p><b>Pending</b> – Indicates that no action can be taken at the moment and that a subsequent message will be forthcoming.</p>

If the status in the CallOffStatusType attribute is "Original", then the status in both the CallOffHeaderStatusType and CallOffLineItemStatusType attributes is also "Original".

If the status in the CallOffStatusType Field is "Accepted", then the status in the CallOffHeaderStatusType and CallOffLineItemStatusType fields can be:

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- "Accepted" – Indicates that the buyer or seller accepts either the header or line item.
- "Pending" (only at the line item level in a call-off confirmation message) – Indicates that the seller needs to delay action on the line item.
- "Rejected" (only at the line item level) – Indicates that the buyer or seller rejects the conditions specified at the header or line item level.

If the status in the CallOffStatusType attribute is "Amended", then the status in the CallOffHeaderStatusType and CallOffLineItemStatusType fields can be:

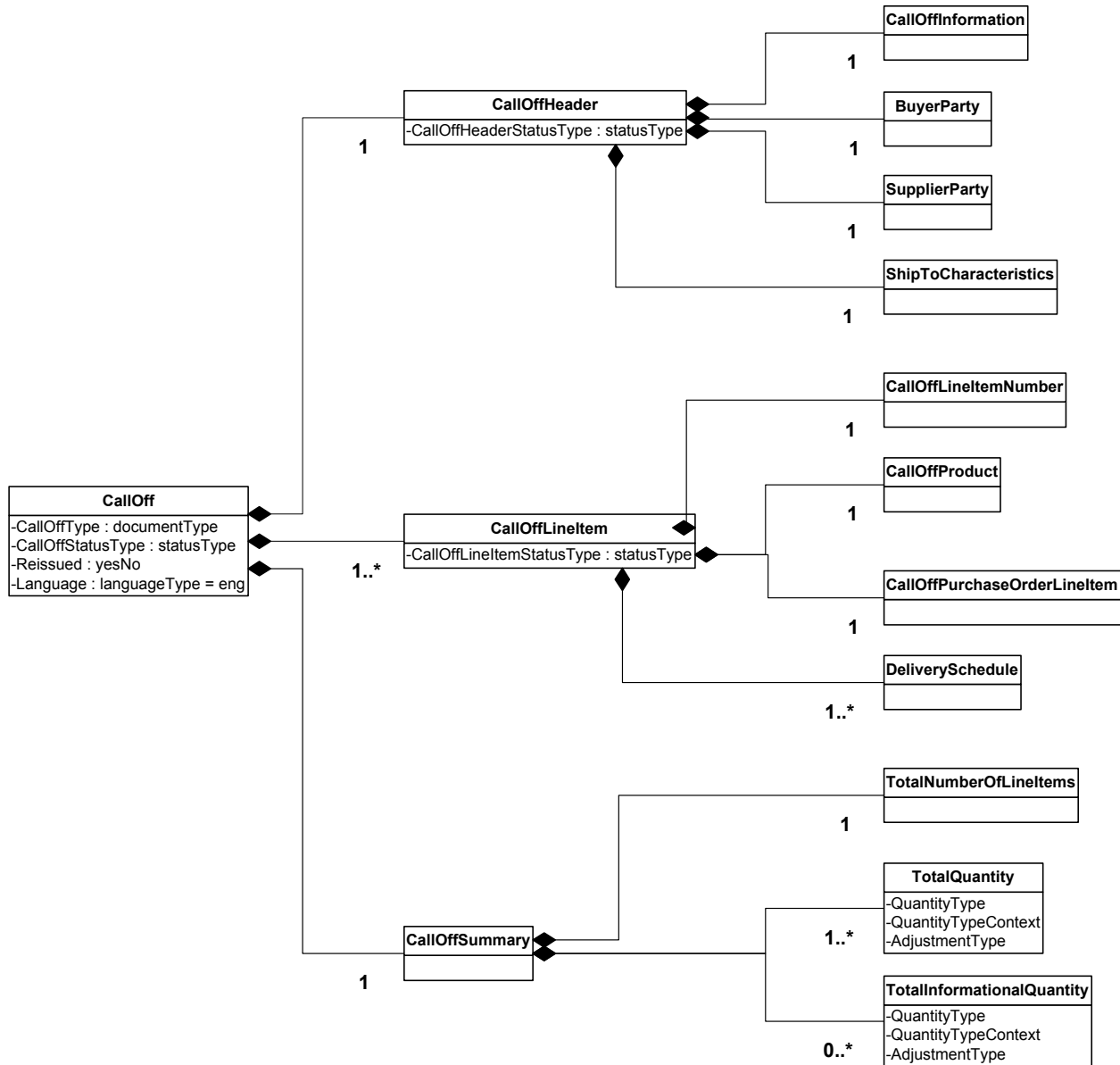
- "Accepted" – Indicates that the buyer or seller accepts either the header or line item.
- "Amended" – Indicates that either the buyer or seller has changes to the header or line item.
- "Pending" (only at the line item level in a call-off confirmation message) – Indicates that the seller needs to delay action on the line item.
- "Rejected" (only at the line item level) – Indicates that the buyer or seller rejects the conditions specified at the header or line item level.
- "NoAction" – Indicates that nothing has changed at either the header or line-item level.

If the status in the CallOffStatusType attribute is "Cancelled", then the status in both the CallOffHeaderStatusType and CallOffLineItemStatusType fields is "Cancelled".

If the status in the CallOffStatusType attribute is "Rejected", then the status in both the CallOffHeaderStatusType and CallOffLineItemStatusType fields is "Rejected".

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## High-level UML Diagram of Call-off



An abridged version of the UML diagram for the CallOff is shown above. This diagram illustrates the relationship between key elements in the message.

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## Overview of CallOff Structure

		Type	Required	Occurrence
CallOff		Root	Required	Single
	@CallOffType	Attribute	Required	Single
	@CallOffStatusType	Attribute	Required	Single
	@Reissued	Attribute	Optional	Single
	@Language	Attribute	Optional	Single
	CallOffHeader	Element	Required	Single
	@CallOffHeaderStatusType	Attribute	Required	Single
	CallOffInformation	Element	Required	Single
	BuyerParty	Element	Required	Single
	BillToParty	Element	Optional	Single
	SupplierParty	Element	Required	Single
	CarrierParty	Element	Optional	Single
	OtherParty	Element	Optional	Multiple
	SenderParty	Element	Optional	Single
	ReceiverParty	Element	Optional	Multiple
	ShipToCharacteristics	Element	Required	Single
	TransportModeCharacteristics	Element	Optional	Single
	TransportVehicleCharacteristics	Element	Optional	Single
	TransportUnitCharacteristics	Element	Optional	Single
	TransportLoadingCharacteristics	Element	Optional	Single
	TransportOtherInstructions	Element	Optional	Multiple
	AdditionalText	Element	Optional	Multiple
	CallOffLineItem	Element	Required	Multiple
	@CallOffLineItemStatusType	Attribute	Required	Single
	CallOffLineItemNumber	Element	Required	Single
	CallOffReference	Element	Optional	Multiple
OR	CallOffProduct	Element	Required	Single
	CallOffPurchaseOrderLineItem	Element	Required	Single
	DeliverySchedule	Element	Required	Multiple
	TransportModeCharacteristics	Element	Optional	Single
	TransportVehicleCharacteristics	Element	Optional	Single
	TransportUnitCharacteristics	Element	Optional	Single
	TransportLoadingCharacteristics	Element	Optional	Single
	TransportOtherInstructions	Element	Optional	Multiple
	CallOffLineItemText	Element	Optional	Single

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CallOffSummary	Element	Required	Single
TotalNumberOfLineItems	Element	Optional	Single
TotalQuantity	Element	Required	Multiple
TotalInformationalQuantity	Element	Optional	Multiple
TermsAndDisclaimers	Element	Optional	Multiple

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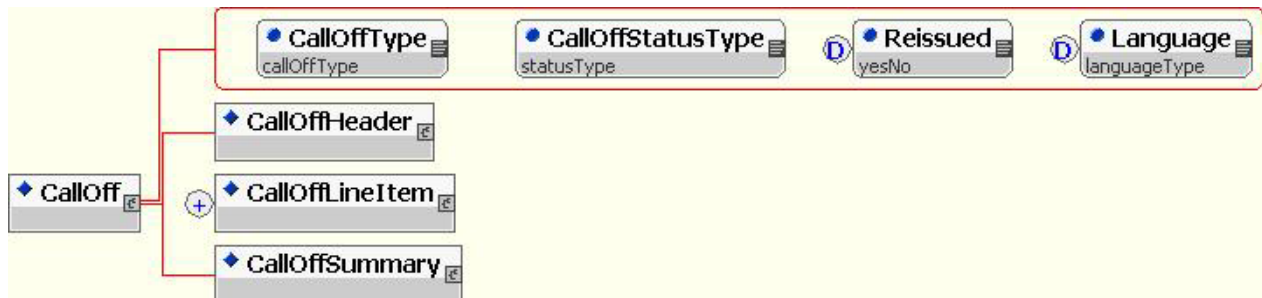
## CallOff Message Schema Structure and Processing Logic

This section provides a detailed graphical view of the CallOff Schema structure; the CallOff root element, the CallOffHeader, the CallOffLineItem, and the CallOffSummary. Discussions of the subordinates to CallOff can be found in the Glossary document and a review of the data-types can be found in the Design document (available at [www.papiNet.org](http://www.papiNet.org)). This section also contains a review of the processing logic that is special to the CallOff message.

The graphical display of the Schema contains occurrence indicators and data type information. These indicators appear to the left of the boxes in the schema graphic and they have the following meanings:

- (Blank) Required, single instance
- (+) Required, multiple instances
- (?) Optional, single instance
- (\*) Optional, multiple instances

### CallOff Root Element



CallOff contains the following attributes:

- [CallOffType](#)
  - ✧ CallOff
  - ✧ CallOffConfirmation
- [CallOffStatusType](#)
  - ✧ Accepted
  - ✧ Amended
  - ✧ Cancelled
  - ✧ Original
  - ✧ Rejected
- [Reissued](#), indicates if this CallOff has been reissued.
- [Language](#), optional defaults to "eng" (English)

Elements:

- [CallOffHeader](#)
- [CallOffLineItem](#)
- [CallOffSummary](#)

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## CallOffHeader

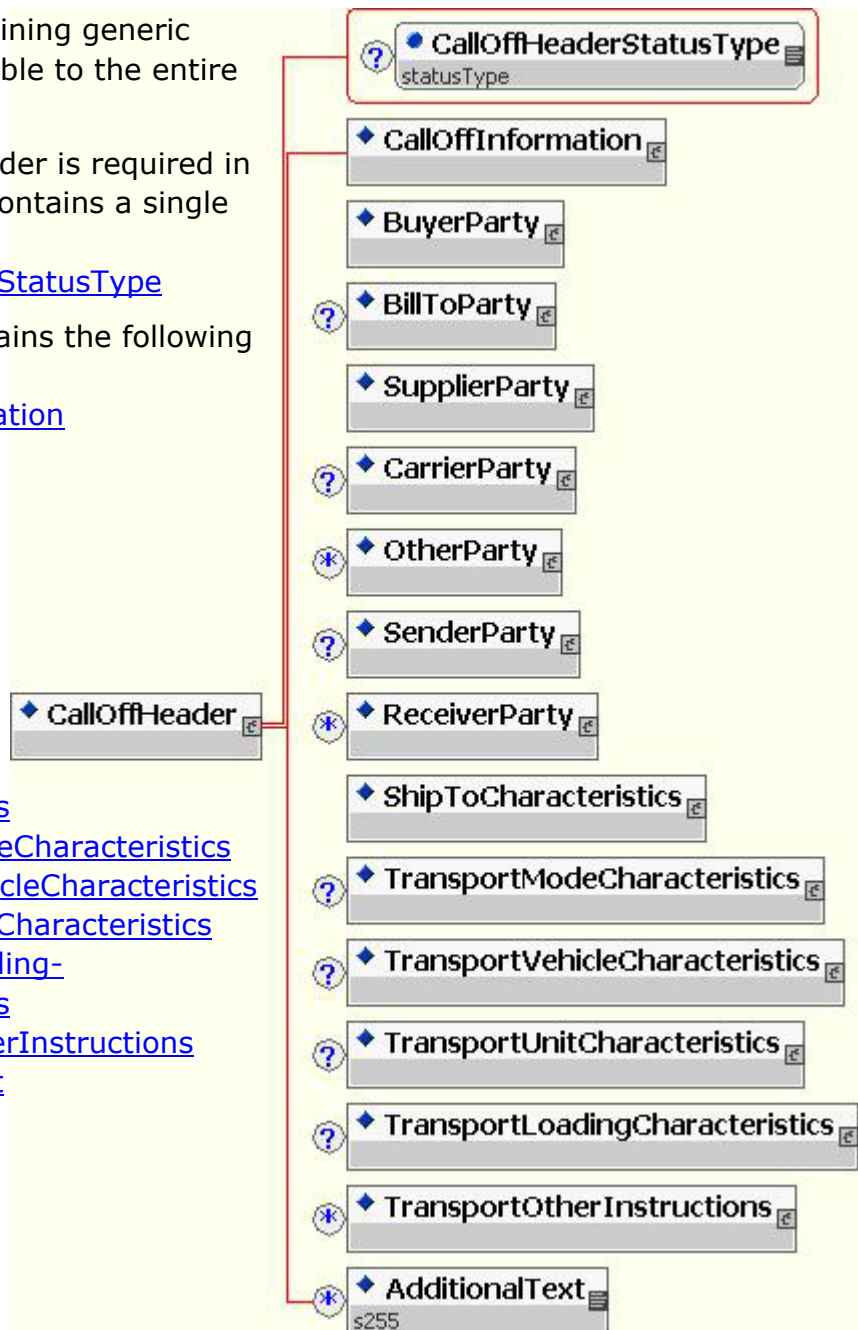
A group item containing generic information applicable to the entire call-off message.

A single CallOffHeader is required in each message. It contains a single attribute:

- [CallOffHeaderStatusType](#)

CallOffHeader contains the following elements:

- [CallOffInformation](#)
- [BuyerParty](#)
- [BillToParty](#)
- [SupplierParty](#)
- [CarrierParty](#)
- [OtherParty](#)
- [SenderParty](#)
- [ReceiverParty](#)
- [ShipTo-Characteristics](#)
- [TransportModeCharacteristics](#)
- [TransportVehicleCharacteristics](#)
- [TransportUnitCharacteristics](#)
- [TransportLoading-Characteristics](#)
- [TransportOtherInstructions](#)
- [AdditionalText](#)



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## CallOffLineItem

A group item containing information that relates to a line on the call-off.

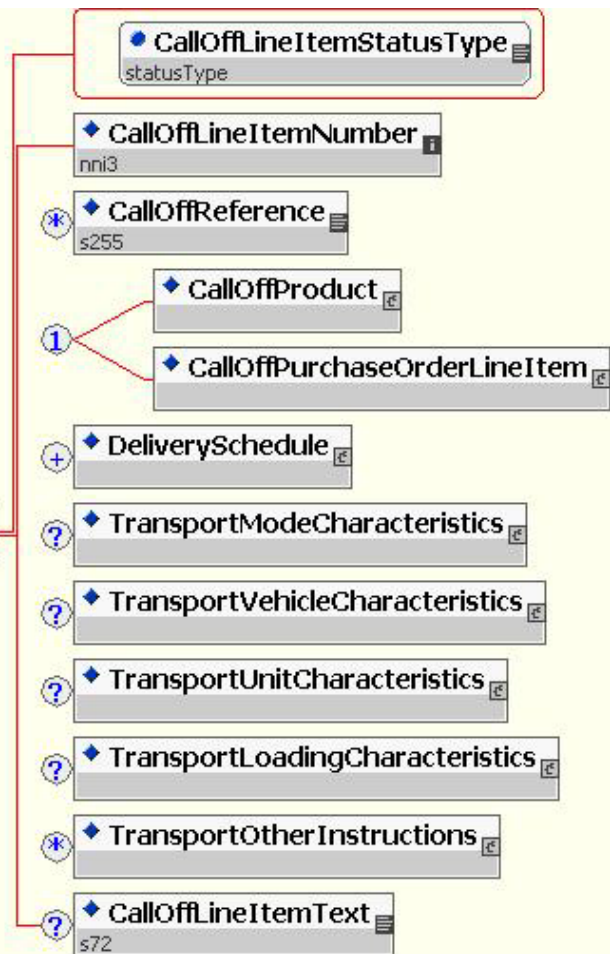
CallOffLineItem has a required attribute that indicates the status of the line item:

CallOffLineItem contains the following attribute:

- [CallOffLineItemStatusType](#)

CallOffLineItem contains the following elements

- [CallOff-LineItem-Number](#)
- [CallOffReference](#)
- [CallOffProduct](#) or [CallOffPurchaseOrder-LineItem](#)
- [DeliverySchedule](#)
- [TransportModeCharacteristics](#)
- [TransportVehicle-Characteristics](#)
- [TransportUnitCharacteristics](#)
- [TransportLoadingCharacteristics](#)
- [TransportOtherInstructions](#)
- [CallOffLineItemText](#)

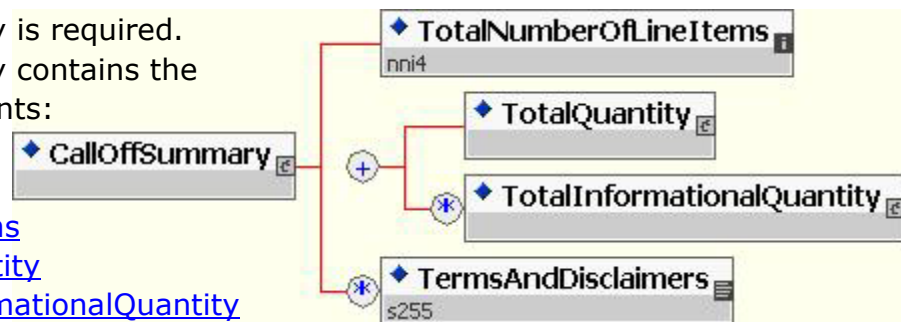


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## CallOffSummary

CallOffSummary is required.  
CallOffSummary contains the following elements:

- [Total-Number-OfLineItems](#)
- [TotalQuantity](#)
- [TotalInformationalQuantity](#)
- [TermsAndDisclaimers](#)



## Common Definition References - Element

### AdditionalText

A text field that is used to communicate information not previously defined or for special instructions. To be used only for circumstances not covered by specific elements. This element is repeatable and limited to the number of characters that would normally fit across a page.

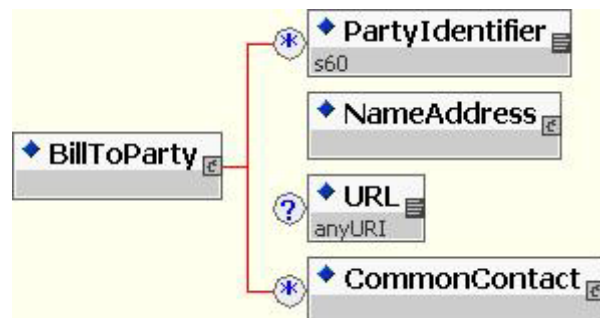


### BillToParty

The organisation or legal entity to which the invoice is to be sent. See [Party](#) for structure.

BuyerParty contains the following elements:

- [PartyIdentifier](#)
- [NameAddress](#)
- [URL](#)
- [CommonContact](#)



Refer to [Party](#) for additional information

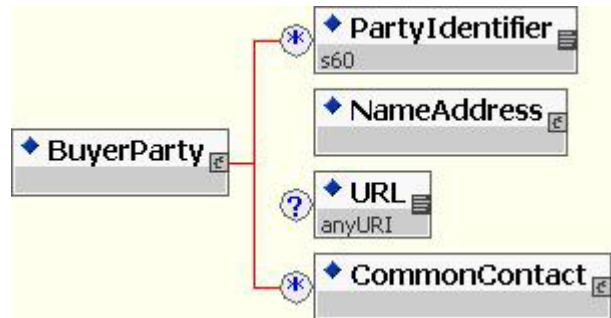
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## BuyerParty

The organisation or legal entity authorised to issue the purchase order. See [Party](#) for structure.

BuyerParty contains the following elements:

- [PartyIdentifier](#)
- [NameAddress](#)
- [URL](#)
- [CommonContact](#)



Refer to [Party](#) for additional information

## CallOffInformation

A group item containing information unique to the call-off which is generated and supplied by the buyer, seller, or any party involved.

CallOffInformation is a required element that contains the following elements:

- [CallOffNumber](#)
- [CallOffIssuedDate](#)
- [CallOffConfirmationIssuedDate](#)
- [TransactionHistoryNumber](#)
- [TransactionHistoryConfirmationNumber](#)
- [CallOffReference](#)



## CallOffLineItemNumber

The sequential number that uniquely identifies the call-off line item.



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## CallOffLineItemText

A free text field to be used for special item instructions.



## CallOffProduct

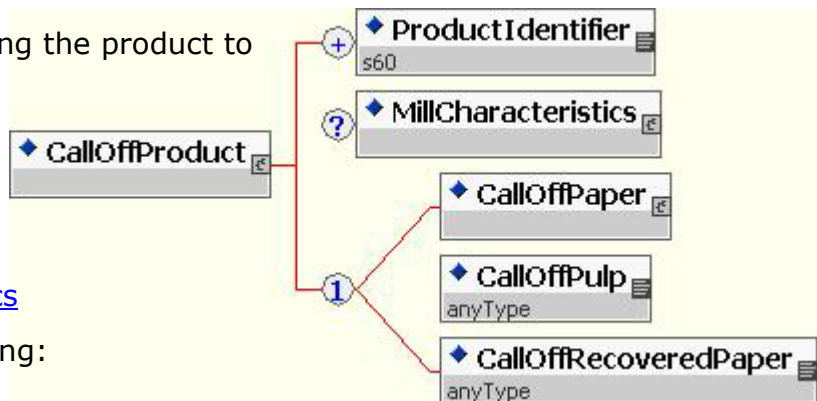
A group item identifying the product to be called off.

CallOffProduct contains the following elements:

- [ProductIdentifier](#)
- [MillCharacteristics](#)

And one of the following:

- [CallOffPaper](#)
- [CallOffPulp](#)
- [CallOffRecoveredPaper](#)



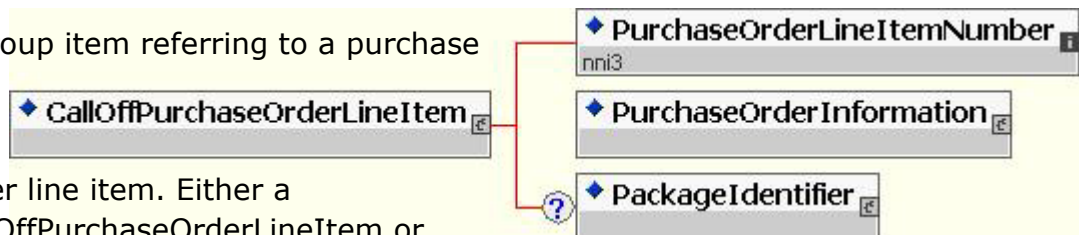
## CallOffPurchaseOrderLineItem

A group item referring to a purchase

order line item. Either a CallOffPurchaseOrderLineItem or CallOffProduct is required.

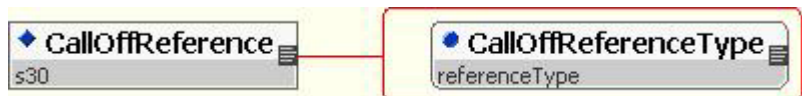
CallOffPurchaseOrderLineItem contains the following elements:

- [PurchaseOrderLineItemNumber](#)
- [PurchaseOrderInformation](#)
- [PackageIdentifier](#)



## CallOffReference

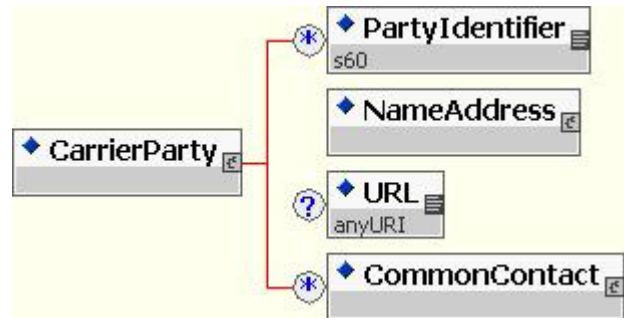
A group item detailing relevant references pertaining to the call-off. CallOffReference uses the [CallOffReferenceType](#) attribute.



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## CarrierParty

The party performing the transport of the product from the pickup location to the ship-to location; could be a hauler. In the delivery message, this party is more important; thus it stands on its own and is not an [OtherParty](#). See [Party](#) for additional information.



## DeliverySchedule

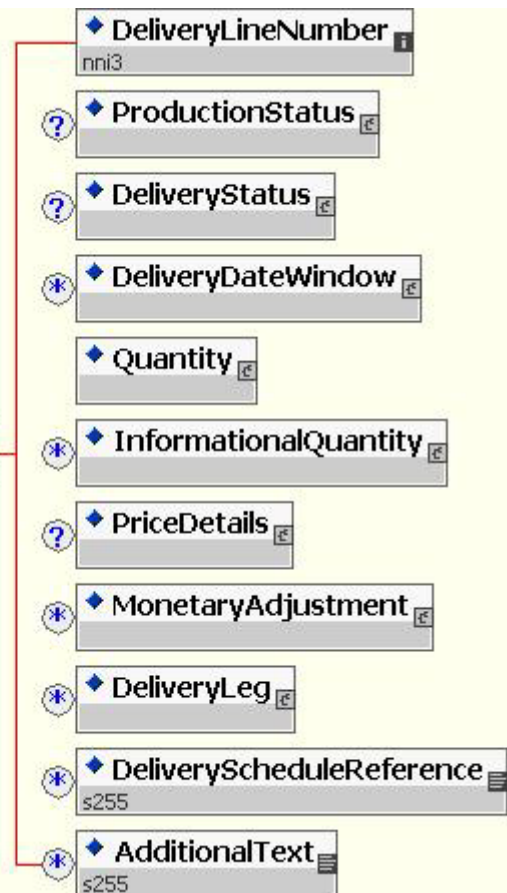
A group item defining a series of DeliveryDateWindow(s) in which specified quantities of a PurchaseOrderLineItem must be delivered.

DeliverySchedule contains the following elements:

- [DeliveryLineNumber](#)
- [ProductionStatus](#)
- [DeliveryStatus](#)
- [DeliveryDateWindow](#)
- [Quantity](#)
- [InformationalQuantity](#)
- [PriceDetails](#)



- [MonetaryAdjustment](#)
- [DeliveryScheduleReference](#)
- [AdditionalText](#)

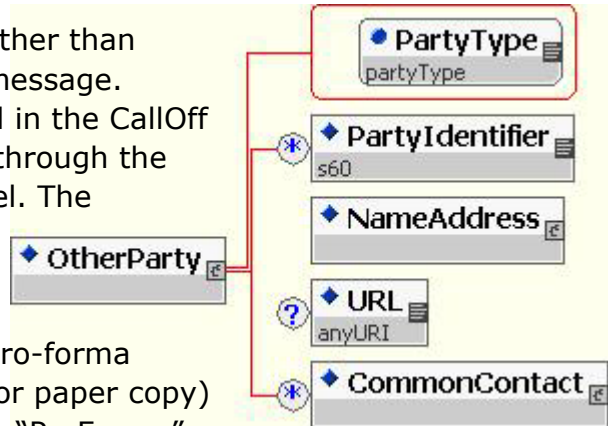


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## OtherParty

An organisation or business entity other than those specifically detailed within a message.

- CallOff - If a carrier is specified in the CallOff message, this should be done through the CarrierParty on the header level. The PartyType "Carrier" should not be used.
- Invoice - The seller may generate multiple copies of a pro-forma invoice and a copy (electronic or paper copy) sent to the OtherParty that has "ProForma" assigned to the PartyType attribute.



OtherParty contains the [PartyType](#) attribute.

OtherParty contains the following elements:

- [PartyIdentifier](#)
- [NameAddress](#)
- [URL](#)
- [CommonContact](#)
  - ✧ Refer to [Party](#) for additional information

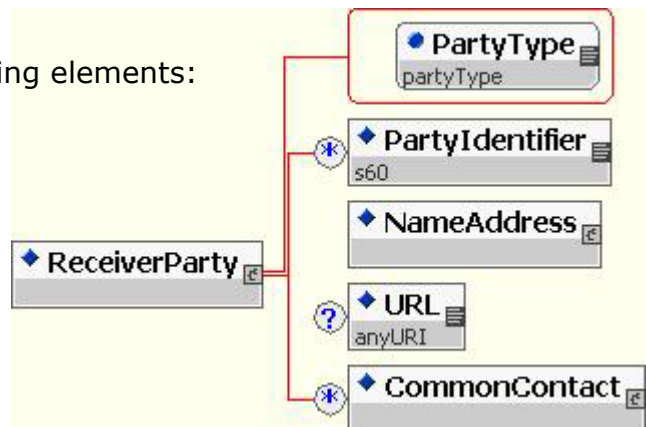
## ReceiverParty

The party for whom the information (message) is intended, typed by the attribute [PartyType](#).

ReceiverParty contains the following elements:

- [PartyIdentifier](#)
- [NameAddress](#)
- [URL](#)
- [CommonContact](#)

Refer to [Party](#) (in the Glossary) for additional information.



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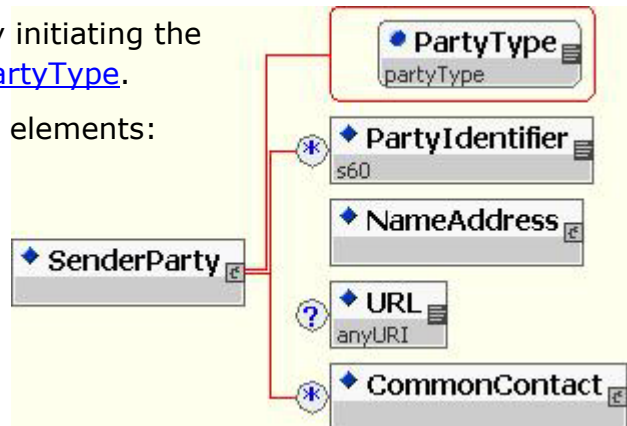
## SenderParty

The organisation or business entity initiating the message, typed by the attribute [PartyType](#).

SenderParty contains the following elements:

- [PartyIdentifier](#)
- [NameAddress](#)
- [URL](#)
- [CommonContact](#)

Refer to [Party](#) (in the Glossary) for additional information.



## ShipToCharacteristics

A group item that provides information important for the Ship-To Party.

ShipToCharacteristics may be referenced at

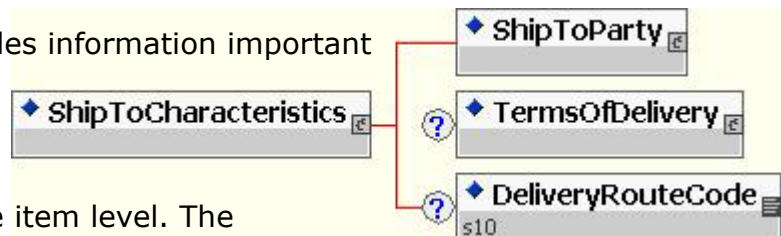
both the header and line item level. The

reference at the header is required and acts as a

default for the value at the line level, unless overridden at the line level.

ShipToCharacteristics contains the following elements:

- [ShipToParty](#)
- [TermsOfDelivery](#)
- [DeliveryRouteCode](#)



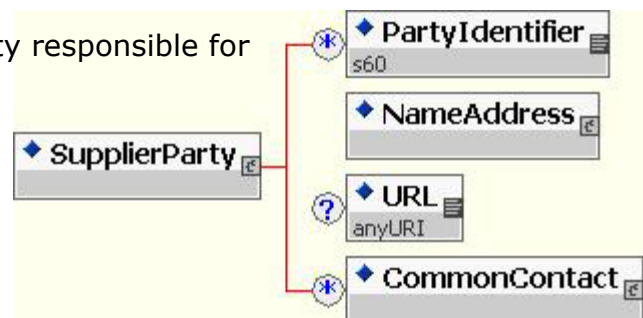
## SupplierParty

The organisation or business entity responsible for providing the product.

SupplierParty contains the following elements:

- [PartyIdentifier](#)
- [NameAddress](#)
- [URL](#)
- [CommonContact](#)

Refer to [Party](#) for additional information



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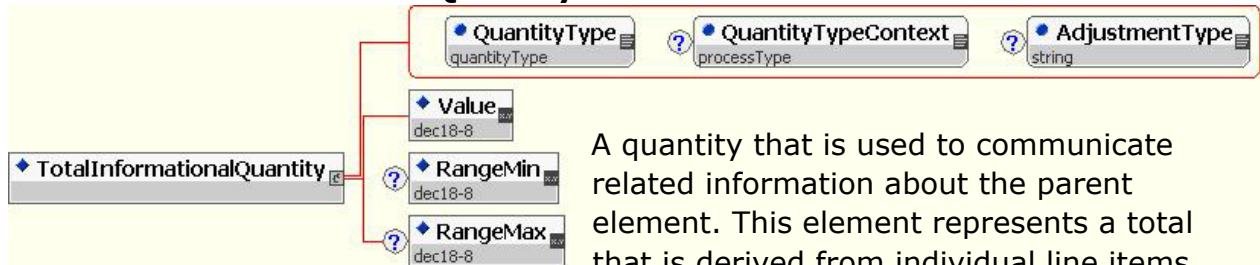
---

## TermsAndDisclaimers

A repeatable element that contains legal information with an indication of what the [Language](#) is.



## TotalInformationalQuantity



A quantity that is used to communicate related information about the parent element. This element represents a total that is derived from individual line items.

TotalInformationalQuantity contains the following attributes:

- [QuantityType](#)
- [QuantityTypeContext](#)
- [AdjustmentType](#)

TotalInformationalQuantity contains the following elements:

- [Value](#)
- [RangeMin](#)
- [RangeMax](#)

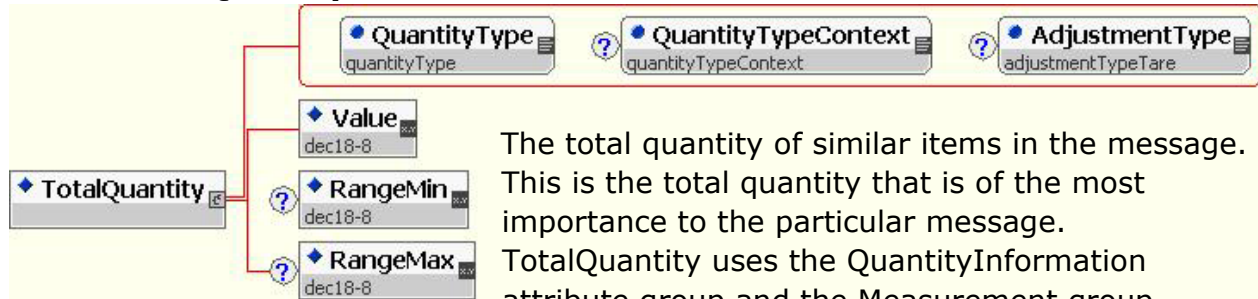
## TotalNumberOfLineItems

The total number of individual line items in the message.



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## TotalQuantity



The total quantity of similar items in the message. This is the total quantity that is of the most importance to the particular message. TotalQuantity uses the QuantityInformation attribute group and the Measurement group

(element grouping).

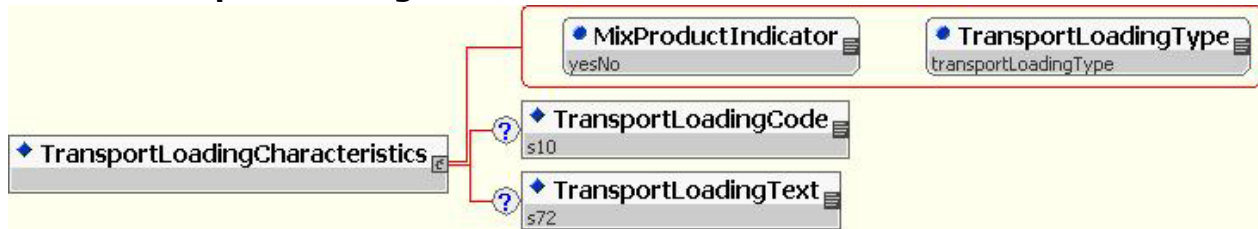
TotalQuantity uses the following attributes:

- [QuantityType](#)
- [QuantityTypeContext](#)
- [AdjustmentType](#)

TotalQuantity uses the following elements:

- [Value](#)
- [RangeMin](#)
- [RangeMax](#)

## TransportLoadingCharacteristics



A group item defining how the transported items are to be loaded.

TransportLoadingCharacteristics contains the following attributes

- [MixProductIndicator](#)
- [TransportLoadingType](#)

TransportLoadingCharacteristics contains the following elements:

- [TransportLoadingCode](#)
- [TransportLoadingText](#)

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## TransportModeCharacteristics

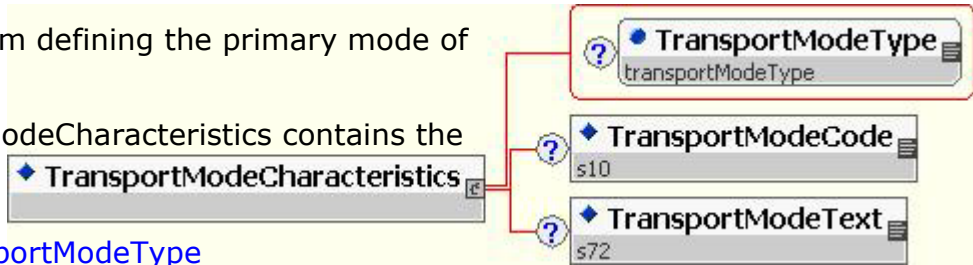
A group item defining the primary mode of transport.

TransportModeCharacteristics contains the following attribute:

- [TransportModeType](#)

TransportModeCharacteristics contains the following elements:

- [TransportModeCode](#)
- [TransportModeText](#)

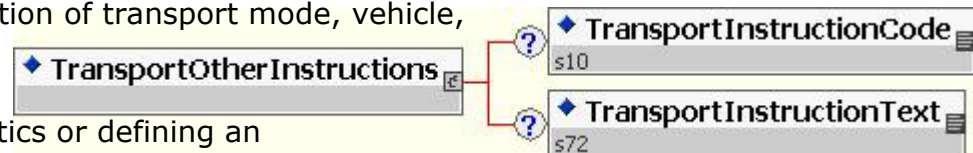


## TransportOtherInstructions

A group item defining any other instructions for the transport not covered in the description of transport mode, vehicle, unit, and loading characteristics or defining an alternative description for the categories mentioned above.

TransportOtherInstructions contains the following attributes:

- [TransportInstructionCode](#)
- [TransportInstructionText](#)



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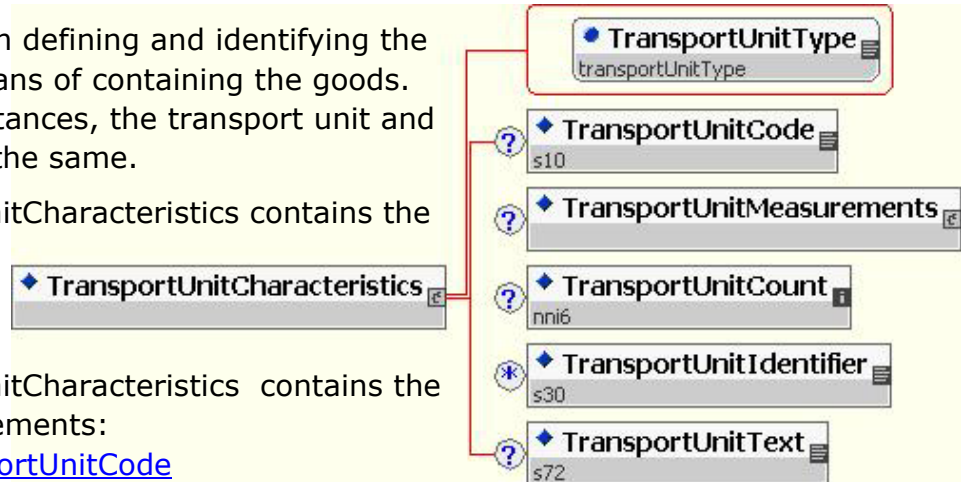
## TransportUnitCharacteristics

A group item defining and identifying the primary means of containing the goods. In some instances, the transport unit and vehicle are the same.

TransportUnitCharacteristics contains the [TransportUnitType](#) attribute.

TransportUnitCharacteristics contains the following elements:

- [TransportUnitCode](#)
- [TransportUnitMeasurements](#)
- [TransportUnitCount](#)
  - ✧ This element is not required for the PurchaseOrder.
- [TransportUnitIdentifier](#)
  - ✧ This element is not required for the PurchaseOrder.
- [TransportUnitText](#)



## TransportVehicleCharacteristics

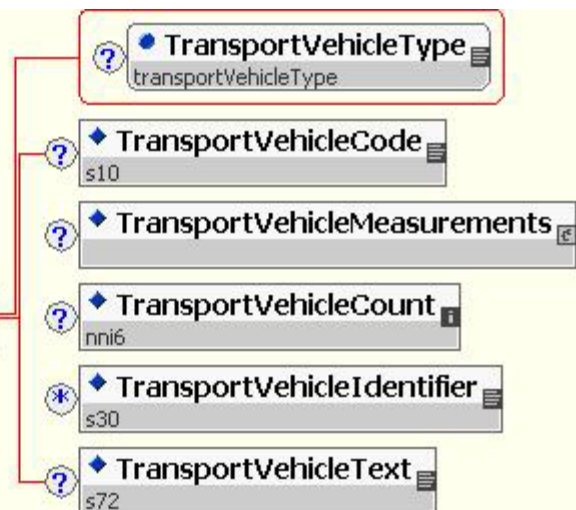
A group item defining the primary means of transporting the goods, such as a side port vessel. In some instances, the transport unit and vehicle are the same.

TransportVehicleCharacteristics

contains the [TransportVehicleType](#) attribute.

TransportVehicleCharacteristics contains the following elements:

- [TransportVehicleCode](#)
- [TransportVehicleMeasurements](#)
- [TransportVehicleCount](#)
  - ✧ This element is not required for the PurchaseOrder.
- [TransportVehicleIdentifier](#)
  - ✧ This element is not required for the PurchaseOrder.
- [TransportVehicleText](#)



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## Common Definition References - Attributes

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### CallOffHeaderStatusType

CallOffHeaderStatusType defines the status of the call-off header.

**Used in:**

- CallOffHeader

**Choices:**

CallOffHeaderStatusType uses a restricted set of the [statusType](#) data type.

- [Accepted](#)
- [Amended](#)
- [NoAction](#)
- [Original](#)
- [Rejected](#)

---

### CallOffLineItemStatusType

CallOffLineItemStatusType defines the status of a call-off line item.

**Used in:**

- CallOffLineItem

**Choices:**

CallOffLineItemStatusType uses a restricted set of the [statusType](#) data type.

- [Accepted](#)
- [Amended](#)
- [Cancelled](#)
- [NoAction](#)
- [Original](#)
- [Pending](#)
- [Rejected](#)

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## CallOffReferenceType

CallOffReferenceType provides a contextual explanation of the specific reference identifier.

**Used in:**

- CallOffReference

**Choices:**

CallOffReferenceType uses a restricted set of the [referenceType](#) data type.

- [ContractLineNumber](#)
- [ContractNumber](#)
- [CustomerReferenceNumber](#)
- [DeliveryBookingNumber](#)
- [IndentOrderNumber](#)
- [IntraStatNumber](#)
- [ISODocumentReference](#)
- [LotIdentifier](#)
- [MillOrderNumber](#)
- [OriginalInvoiceNumber](#)
- [PurchaseOrderNumber](#)
- [StockOrderNumber](#)
- [SupplierCallOffNumber](#)
- [SupplierReferenceNumber](#)
- [Other](#)

---

## CallOffStatusType

Identifies the status of the entire call-off message (in other words, at the root level).

**Used in:**

- CallOff

**Choices:**

CallOffLineItemStatusType uses a restricted set of the [statusType](#) data type.

- [Accepted](#)
- [Amended](#)
- [Cancelled](#)
- [Original](#)
- [Rejected](#)

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## CallOffType

CallOffType Defines the type of call-off message.

### Used in:

- CallOff

### Choices:

- **CallOff** - Defines a call-off sent by the buyer to the seller.
- **CallOffConfirmation** - Defines a call-off confirmation sent by the seller in response to a call-off previously sent by the buyer.

---

## Language

XML has embraced 2 and 3 digit language codes through the application of an addendum to the standard. The various references are provided below.

papiNet has set the default value for Language to "eng". RFC3066 would indicate that it should be set to "en" however, we feel that it is more appropriate to use the content-rich 3-digit codes whenever possible.

### Used in:

- |                           |                                      |
|---------------------------|--------------------------------------|
| • Availability            | • Invoice                            |
| • BusinessAcknowledgement | • OrderConfirmation                  |
| • CallOff                 | • OrderStatus                        |
| • Complaint               | • PackagingDescription               |
| • ComplaintResponse       | • ProductDescription                 |
| • CreditDebitNote         | • ProductQuality                     |
| • DeliveryMessage         | • PurchaseOrder                      |
| • DeliveryMessageBook     | • RFQ                                |
| • EndUses                 | • RFQResponse                        |
| • GoodsReceipt            | • ShippingInstructions               |
| • InfoRequest             | • SenderProductAttributesDescription |
| • InventoryChange         | • TermsAndDisclaimers                |
| • InventoryStatus         | • Usage                              |

### Choices:

- <http://www.loc.gov/standards/iso639-2/>  
This is the official site of the ISO 639-2 Registration Authority.
- <http://www.w3.org/International/O-HTML-tags.html>  
Provides an explanation of the errata updating XML.
- <http://www.ietf.org/rfc/rfc3066.txt>  
is the key document that is referenced in the above errata.

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## Reissued

Reissued is an optional attribute that indicates whether the document is an original or a copy. When this attribute is omitted the document is not a copy – it is an original. This is because No is the default.

### Used in:

- CallOff
- Complaint
- ComplaintResponse
- CreditDebitNote
- DeliveryMessage
- DeliveryMessageBook
- GoodsReceipt
- InventoryChange
- InventoryStatus
- Invoice
- OrderConfirmation
- ProductPerformance
- PurchaseOrder
- ShippingInstructions
- Usage

### Choices:

- **Yes** – The document has been reissued.
- **No** – The document is the original.

---

## referenceType

Provides a contextual explanation of the specific reference identifier

- **AccountNumber** - The unique reference number given to a financial account of the party involved in the transaction.
- **Author** - Name of the author of the product or book.
- **AudioVideoSelectionNumber** – Unique number given to every audio master. Used by duplicators and replicators.
- **BillOfLadingNumber** - The unique reference number given to a bill of lading document given to the carrier transporting the product; the bill of lading is a legal document that lists all the products that are being transported.
- **BookLanguage** – Language of the text of the book.
- **BuyerBudgetCenter** – Buyers internal cost-centre identifier.
- **BuyerClaimNumber** – A number assigned by the buyer to track their claim.
- **BuyerDivisionIdentifier** – Buyer’s internal division identifier.
- **BuyerImprint** – Identifies which publisher’s imprint to which this product belongs.
- **BuyerRetailPrice** – Cover price of the finished product.
- **CallOffNumber** - The unique reference number given to a call-off message. The call-off number of a previously sent call-off message can be referenced. For example, a seller can refer to a call-off number in a delivery message.

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- **CIMNumber** - The unique reference number given to an international freight document for rail transport.
- **CMRNumber** - The unique reference number given to an international freight document for road transport.
- **ComplaintNumber** - The reference number associated with a complaint.
- **ComplaintResponseNumber** - The reference number associated with a complaint response.
- **ContractLineNumber** - A particular line number of a contract. Note: To reference a contract line number, the seller or buyer must include a clear reference to the corresponding contract elsewhere in the message.
- **ContractNumber** - The unique reference number given to a mutual commercial/trading agreement between a buyer and a seller. The agreement can cover a quote, a bid, a contract, pricing, invoicing, and/or payment terms.
- **ConvertingReportNumber** - An identifier used to communicate which converting report is being referred to.
- **Copyright** - The year of publication copyright.
- **CreditDebitNoteNumber** - The number of the referenced Credit or Debit Note.
- **CustomerBookingNumber** - The customer's number for the transit booking used to reference lines to be co-loaded on the same transport.
- **CustomerJobNumber** - an identifier for a specific job or task to which the forecast data is to apply, along with location and item.
- **CustomerJobTitle** - a name of a specific job or task to which the forecast data is to apply, along with location and item.
- **CustomerReferenceNumber** - A unique informational reference number passed on from the buyer to the seller. This number is meaningful only to the buyer.
- **DeliveryBookingNumber** - A number issued by the customer to schedule deliveries at their site.
- **DeliveryLocation** - The location to which product is to be delivered.
- **DespatchInformationNumber** -
- **DespatchInstructionNumber** - The unique reference number of the despatch instruction document. For example the despatch instructions sent from the mill to the warehouse.
- **Edition** - Buyer's description of the version of the product edition. For example in book manufacturing values might be 2nd, Texas, Revised.
- **EndCallOffDate** - The last date that a call-off can be placed.
- **FormType** - type of printed signature. For book manufacturing, could be web, sheet, folded and gathered sig.

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- **FromPurchaseOrderNumber** – The purchase order that is used as the source of information.
- **GoodsReceiptNumber** – The number of the goods receipt transaction that is being referred to.
- **IndentOrderNumber** - A unique reference number given to an order, which is to be delivered directly to the buyer's own customer (typically a paper merchant). The reference value is passed from the buyer to the seller and the information content is meaningful only to the buyer.
- **InitialShipmentAdviceNumber** - The unique reference number given to an initial shipment advice message. The number of a previously sent initial shipment advice message can be referenced. For example, a seller can refer to an initial shipment advice number in a delivery message.
- **IntraStatNumber** The unique reference number given to product groups by the international authority Intrastat for statistical purposes. This number must be on the invoice when importing or exporting goods.
- **ISBN10** – 10 digit ISBN code without dashes
- **ISBN10Dash** – 10 digit ISBN code with dashes
- **ISBN13** – 13 digit ISBN code.
- **ISODocumentReference** -- A unique ISO 9002 / 9001 document identifier.
- **IssueEvent** – A task, or other type of event, related to the creation of an issue of a publication.
- **JobNumber** – An identifier for a step in the production, publication, or manufacturing process. Usually a job has as its scope the amount of work performed by a defined resource (person or equipment).
- **LotIdentifier** – A unique code used to identify a grouping of product with one set of quality statistics common to all members of that group.
- **MarketplaceReferenceNumber** – A number used by the marketplace to identify the information.
- **MasterBillOfLading** - The unique reference number given to a master bill of lading document, which contains multiple bills of lading. This is a legal document given to the carrier that transports the goods to multiple customers, each of which then receive a unique bill of lading document.
- **MasterContractNumber** – Contract number that is broader in terms of doing business between partners which for the book industry may, or may not include pricing.
- **MillOrderLineItemNumber** – The line number associated with the Mill Order Number.
- **MillOrderNumber** - The unique reference number created by the mill to identify a specific lot of paper with the same paper characteristics.

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This number may be used to identify a mill's internal order number, corresponding to all, or part of a buyer's purchase order.

- **MillSalesOfficeNumber** – The number used to identify the Mill's sales office.
- **OrderPartyReferenceNumber** – Reference number of the original order party.
- **OriginalComplaintResponseNumber** – Reference number of the original ComplaintResponse.
- **OriginalDeliveryNumber** - The unique reference number given to a delivery message number sent previously that has been replaced in the meantime.
- **OriginalGoodsReceiptNumber** – The original unique identifier of the GoodsReceipt that is to be replaced.
- **OriginalInvoiceNumber** - The unique reference number given to an invoice message number sent previously that has been replaced in the meantime.
- **OriginalPurchaseOrderNumber** - The unique reference number given to a purchase order message number sent previously that has been replaced (through amendment or cancellation) in the meantime.
- **OriginalUsageNumber** – The unique reference number given to a usage message previously sent that has been replaced (through amendment or cancellation) in the meantime.
- **Other** - Used for any other reference that is not covered by this attribute list.
- **PackageNumber** - The unique reference number given to a manufacturer's product packaging designation.
- **PriceContractNumber** – Contract number that is specific to pricing.
- **PriceList** – The number used to identify the price list.
- **PrintingNumber** – Buyer's reference to the sequential print run number.
- **PubName** – The publication name.
- **PubNumber** – The publication number.
- **PupilsTeachers** – Description of the pupils/teachers edition specific to educational book products.
- **PurchaseOrderLineItemNumber** – a sequential number that uniquely identifies the purchase order line item.
- **PurchaseOrderNumber** - The unique reference number given to a purchase order message. The purchase order number of a previously sent order can be referenced. For example, a seller can refer to a purchase order number in an invoice message.
- **ReleaseNumber** - The unique sequential number given to the release of a reservation order, a contract, or a blanket order. Note: To reference a release number, the buyer or seller must have clearly

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referenced the corresponding purchase order elsewhere in the message.

- **RFQLineItemNumber** – The number used to identify the RFQ line item.
- **RFQNumber** – The identifier of the RFQ. Usually provided when opening a purchase order that is derived from a request for quote (RFQ).
- **RunNumber** - The unique reference number given to a paper-manufacturing slot on the mill production line (for example, paper machine or sheet cutter). Paper for several orders is manufactured in one run before resetting the machines for new manufacturing results.
- **SchoolGrade** – Grade level indicator of the book product, specific to educational text books such as grade 3. (K=Kindergarten, 1 through 12, CO=College)
- **SchoolGradeLevel** – Further definition of the Grade level of the book product, specific to educational text books such as grade 3 level A.
- **ShippingInstructionsLineItemNumber** – Line number reference of the shipping instruction for book shipments.
- **ShippingInstructionsNumber** – Sequential message number of the shipping instruction.
- **SpecificationReferenceNumber** – Buyer’s version number of the book specification.
- **StockOrderNumber** - The unique reference number given to an order, which is to be delivered to the buyer’s designated stock location (typically a paper merchant). The reference value is passed from the buyer to the supplier and the information content is meaningful only to the buyer.
- **SupplierCallOffNumber** – A number assigned by the supplier to the call-off created by the customer.
- **SupplierClaimNumber** – The number assigned by the supplier to identify a claim.
- **SupplierReferenceNumber** - The unique reference number created by the seller in response to a purchase order. This number, sent in the seller’s order confirmation message, can correspond to all or part of a mill order number versus a run number.
- **SupplierVoyageNumber** - The unique seller’s reference number (own internal code) given to a voyage, not the port authority’s number.
- **Title** – Proper title of a book product.
- **TitleAlias** – Buyer supplied title description for book products, usually used for security purposes.
- **ToPurchaseOrderNumber** – The destination of purchase order information.

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- **UniversalProductIdentifier** – Unique identifier for the book, component of a book product, and many other products.
- **UsageNumber** – The number used to identify the Usage activity being referred to.
- **VendorReferenceNumber** – A unique number created by the Vendor for the information.
- **WarehouseDeliveryNumber** – Alternate delivery number when the warehouse uses secondary documents to manage despatch, e.g. Third Party managed warehouse with their own system.

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### statusType

Acts as a flag indicating what processing may be required.

- **Accepted** - Either the seller or the buyer accepts the header information.
- **Amended** - Either the seller or the buyer has changed the header information.
- **Cancelled**- The buyer has cancelled a line item that was sent in a previous message. Lines that have been cancelled are not included in Totals on the Summary levels of the message.
- **Counterproposal** - The sender is presenting a different proposal.
- **New** – This is the first time the message has been sent.
- **NoAction** – This call-off header has not been amended and thereby requires no action.
- **Original** - The message information is the first version of that information.
- **Pending** - The seller will update the call-off line item at a later time.
- **Rejected** - The header information is rejected.
- **Replaced** - The entire message referred to has been replaced and the receiver should revalidate the information in their system based upon the entire message contents received.

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## Additional Information for the Call-off Message

### Partners in Call-off processing

The CallOff message can be used in a chain of messages between two or more parties, for example, a customer calls off a delivery from a supplier, who in turn sends a call-off to his warehouse partner to perform the loading. Another possible partner involved could be a transport company who collects and delivers the paper to the customer.

Below is an example of call-off transactions between partners, where the customer makes the call-off to the supplier, the supplier adds loading and delivery information and sends the call-off to the warehouse. The warehouse, in this example, also acts as the carrier.

Transaction	Supplier			Customer		
	Mill	Sales Office	Warehouse	Transport Company	Buyer	
Purchase Order	•	← •			←	Customer places purchase order
Order Confirmation		→			•	Supplier confirms order to customer
Order Amendment	•	← •			←	Purchase Order with Status Type = "Amended"
Amendment Confirmation		→			•	Order Confirmation processed to Customer
						Process continues until agreement reached.
	→	•				Production reporting
	→			←		Paper transport logistics
Delivery Message	→	• →	•			Mill delivers to Warehouse, informs Sales Office
Call-off		•			←	Call-off initiated by Customer
Call-off		→	•			Call-off relayed to Warehouse
Call-off Confirmation		•	←			Warehouse confirms Call-off to Supplier
Call-off Confirmation		→			•	Supplier confirms call-off to Customer
Call-off Amendment		•			←	Change initiated by Customer
Call-off Amendment		→	•			Change relayed to Warehouse
Amendment Confirmation		•	←			Warehouse confirms Change to Supplier
Amendment Confirmation		→			•	Supplier confirms Change to Customer
						Process continues, as required.
	→			←		Paper transport logistics
Delivery Message		•	←			Warehouse notifies supplier of shipment
Delivery Message		→			•	Supplier relays information to Customer
Goods Receipt		•			←	Shiip-To communicates receipt of delivery
Invoice		→			•	Supplier invoices Customer

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## CallOff Business Use Cases

Examples of how the status types are used within the CallOff and CallOffConfirmation messages

### Listing of Business Use Cases

<a href="#"><u>Scenario A</u></a>	Original CallOff from Customer, accepted by Supplier
<a href="#"><u>Scenario B</u></a>	Original CallOff from Customer, amended by Supplier, amendments accepted by Customer.
<a href="#"><u>Scenario C</u></a>	Original CallOff from Customer, CallOffLineItem rejected by Supplier, rejection accepted by Customer.
<a href="#"><u>Scenario D</u></a>	Original CallOff from Customer, pending status returned by Supplier, accepted status subsequently sent by Supplier.
<a href="#"><u>Scenario E</u></a>	Amendment to a CallOff Header details sent by Customer, Amendment accepted by Supplier.
<a href="#"><u>Scenario F</u></a>	Amendment to a CallOff by Customer, Supplier amends Customers amendment, which is accepted by the Customer.

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### Scenario A

<b>Message</b>	CallOff
<b>Business Scenario</b>	<p>Original CallOff from Customer, accepted by Supplier</p> <pre> sequenceDiagram     participant BuyerParty as : BuyerParty     participant SupplierParty as : SupplierParty     BuyerParty-&gt;&gt;SupplierParty: Receive CallOff     activate SupplierParty     SupplierParty--&gt;&gt;BuyerParty: BusinessAcknowledgement     deactivate SupplierParty     BuyerParty-&gt;&gt;SupplierParty: Receive CallOffConfirmation()     activate SupplierParty     SupplierParty--&gt;&gt;BuyerParty: BusinessAcknowledgement     deactivate SupplierParty     BuyerParty-&gt;&gt;SupplierParty: Receive Accepted CallOff()     activate SupplierParty     SupplierParty--&gt;&gt;BuyerParty: BusinessAcknowledgement     deactivate SupplierParty     </pre>
<b>Outcome</b>	CallOff is entered into the Supplier's system
<b>Initiator</b>	Customer
<b>Receiver</b>	Supplier
<b>Preconditions</b>	This Use Case assumes the Buyer has previously sent a PurchaseOrder to the Supplier and the Supplier has already Accepted the order.
<b>Trigger</b>	None
<b>Step 1</b>	<p>Customer sends an original CallOff to the Supplier</p> <p>Statuses sent within the message:</p> <ul style="list-style-type: none"> <li>• CallOffStatusType = "Original"</li> <li>• CallOffHeaderStatusType = "Original"</li> <li>• CallOffLineItemStatusType = "Original"</li> </ul>
<b>Step 2</b>	<p>Supplier responds with a CallOffConfirmation.</p> <p>Statuses sent within the message:</p> <ul style="list-style-type: none"> <li>• CallOffStatusType = "Accepted"</li> <li>• CallOffHeaderStatusType = "Accepted"</li> <li>• CallOffLineItemStatusType = "Accepted"</li> </ul>

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### Scenario B

<b>Message</b>	CallOff
<b>Business Scenario</b>	<p>Original CallOff from Customer, amended by Supplier, amendments accepted by Customer</p> <pre> sequenceDiagram     participant BuyerParty as : BuyerParty     participant SupplierParty as : SupplierParty     BuyerParty-&gt;&gt;SupplierParty: CallOff     SupplierParty--&gt;&gt;BuyerParty: BusinessAcknowledgement     BuyerParty-&gt;&gt;SupplierParty: Receive Amended CallOffConfirmation()     SupplierParty--&gt;&gt;BuyerParty: BusinessAcknowledgement     BuyerParty-&gt;&gt;SupplierParty: Receive Accepted CallOff()     SupplierParty--&gt;&gt;BuyerParty: BusinessAcknowledgement     </pre>
<b>Outcome</b>	CallOff is entered into the Supplier's system. Customer's system is updated to reflect Supplier changes.
<b>Initiator</b>	Customer
<b>Receiver</b>	Supplier
<b>Preconditions</b>	This Use Case assumes the Buyer has previously sent a PurchaseOrder to the Supplier and the Supplier has already Accepted the order.
<b>Trigger</b>	None
<b>Step 1</b>	<p>Customer sends an original CallOff to the Supplier</p> <p>Statuses sent within the message:</p> <ul style="list-style-type: none"> <li>• CallOffStatusType = "Original"</li> <li>• CallOffHeaderStatusType = "Original"</li> <li>• CallOffLineItemStatusType = "Original"</li> </ul>
<b>Step 2</b>	<p>Supplier responds with a CallOffConfirmation with amended line item(s).</p> <p>Statuses sent within the message:</p> <ul style="list-style-type: none"> <li>• CallOffStatusType = "Amended"</li> <li>• CallOffHeaderStatusType = "Accepted"</li> <li>• CallOffLineItemStatusType = "Amended"</li> </ul>
<b>Step 3</b>	<p>Customer responds with a CallOff, accepting the amended line item(s).</p> <p>Statuses sent within the message:</p> <ul style="list-style-type: none"> <li>• CallOffStatusType = "Accepted"</li> <li>• CallOffHeaderStatusType = "Accepted"</li> <li>• CallOffLineItemStatusType = "Accepted"</li> </ul>

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### Scenario C

<b>Message</b>	CallOff
<b>Business Scenario</b>	<p>Original CallOff from Customer, CallOffLineItem rejected by Supplier, rejection accepted by Customer.</p> <pre> sequenceDiagram     participant Buyer as : BuyerParty     participant Supplier as : SupplierParty     Buyer-&gt;&gt;Supplier: Receive CallOff()     Supplier--&gt;&gt;Buyer: BusinessAcknowledgement     Buyer-&gt;&gt;Supplier: Receive Rejected CallOffConfirmation()     Supplier--&gt;&gt;Buyer: BusinessAcknowledgement     Buyer-&gt;&gt;Supplier: Receive Accepted CallOff()     Supplier--&gt;&gt;Buyer: BusinessAcknowledgement     </pre>
<b>Outcome</b>	CallOff line item(s) is rejected (not entered) by the Supplier's system. Customer's system is updated to reflect rejected line item(s).
<b>Initiator</b>	Customer
<b>Receiver</b>	Supplier
<b>Preconditions</b>	This Use Case assumes the Buyer has previously sent a PurchaseOrder to the Supplier and the Supplier has already Accepted the order.
<b>Trigger</b>	None
<b>Step 1</b>	<p>Customer sends an original CallOff to the Supplier</p> <p>Statuses sent within the message:</p> <ul style="list-style-type: none"> <li>• CallOffStatusType = "Original"</li> <li>• CallOffHeaderStatusType = "Original"</li> <li>• CallOffLineItemStatusType = "Original"</li> </ul>
<b>Step 2</b>	<p>Supplier responds with a CallOffConfirmation with Rejected line item(s).</p> <p>Statuses sent within the message:</p> <ul style="list-style-type: none"> <li>• CallOffStatusType = "Amended"</li> <li>• CallOffHeaderStatusType = "Accepted"</li> <li>• CallOffLineItemStatusType = "Rejected"</li> </ul>
<b>Step 3</b>	<p>Customer responds with a CallOff, accepting the rejected line item(s).</p> <p>Statuses sent within the message:</p> <ul style="list-style-type: none"> <li>• CallOffStatusType = "Accepted"</li> <li>• CallOffHeaderStatusType = "Accepted"</li> <li>• CallOffLineItemStatusType = "Accepted"</li> </ul>

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### Scenario D

<b>Message</b>	CallOff
<b>Business Scenario</b>	<p>Original CallOff from Customer, pending status returned by Supplier, accepted status subsequently sent by Supplier.</p> <pre> sequenceDiagram     participant Buyer as : BuyerParty     participant Supplier as : SupplierParty     Buyer-&gt;&gt;Supplier: CallOff     Supplier--&gt;&gt;Buyer: BusinessAcknowledgement     Buyer-&gt;&gt;Supplier: Receive Pending CallOffConfirmation()     Supplier--&gt;&gt;Buyer: BusinessAcknowledgement     Buyer-&gt;&gt;Supplier: Receive CallOffConfirmation()     Supplier--&gt;&gt;Buyer: BusinessAcknowledgement     Buyer-&gt;&gt;Supplier: Receive Accepted CallOff()     Supplier--&gt;&gt;Buyer: BusinessAcknowledgement     </pre>
<b>Outcome</b>	CallOff is entered into the Supplier's system.
<b>Initiator</b>	Customer
<b>Receiver</b>	Supplier
<b>Preconditions</b>	This Use Case assumes the Buyer has previously sent a PurchaseOrder to the Supplier and the Supplier has already Accepted the order.
<b>Trigger</b>	None
<b>Step 1</b>	<p>Customer sends an original CallOff to the Supplier</p> <p>Statuses sent within the message:</p> <ul style="list-style-type: none"> <li>• CallOffStatusType = "Original"</li> <li>• CallOffHeaderStatusType = "Original"</li> <li>• CallOffLineItemStatusType = "Original"</li> </ul>
<b>Step 2</b>	<p>Supplier responds with a CallOffConfirmation with one or more line item(s) pending confirmation.</p> <p>Statuses sent within the message:</p> <ul style="list-style-type: none"> <li>• CallOffStatusType = "Amended"</li> <li>• CallOffHeaderStatusType = "Accepted"</li> <li>• CallOffLineItemStatusType = "Pending"</li> </ul>
<b>Step 3</b>	<p>Supplier later responds with a CallOffConfirmation, accepting the pending line item(s).</p> <p>Statuses sent within the message:</p> <ul style="list-style-type: none"> <li>• CallOffStatusType = "Accepted"</li> <li>• CallOffHeaderStatusType = "Accepted"</li> <li>• CallOffLineItemStatusType = "Accepted"</li> </ul>

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## Use Case E

<b>Message</b>	CallOff
<b>Business Scenario</b>	<p>Amendment to a CallOff Header details sent by Customer, Amendment accepted by Supplier</p> <pre> sequenceDiagram     participant BuyerParty as : BuyerParty     participant SupplierParty as : SupplierParty     BuyerParty-&gt;&gt;SupplierParty: CallOff     SupplierParty--&gt;&gt;BuyerParty: BusinessAcknowledgement     SupplierParty--&gt;&gt;BuyerParty: Receive CallOffConfirmation()     BuyerParty-&gt;&gt;SupplierParty: BusinessAcknowledgement     BuyerParty-&gt;&gt;SupplierParty: Receive Amended CallOff()     SupplierParty--&gt;&gt;BuyerParty: BusinessAcknowledgement     SupplierParty--&gt;&gt;BuyerParty: Receive Amended CallOffConfirmation()     BuyerParty-&gt;&gt;SupplierParty: BusinessAcknowledgement     BuyerParty-&gt;&gt;SupplierParty: Receive Accepted CallOff()     SupplierParty--&gt;&gt;BuyerParty: BusinessAcknowledgement     </pre>
<b>Outcome</b>	CallOff amendments are entered into the Supplier's system.
<b>Initiator</b>	Customer
<b>Receiver</b>	Supplier
<b>Preconditions</b>	<p>This Use Case assumes :</p> <ul style="list-style-type: none"> <li>• Buyer has previously sent a PurchaseOrder to the Supplier and Supplier has accepted the order.</li> <li>• Buyer has previously sent a CallOff to the Supplier</li> </ul>
<b>Trigger</b>	Customer amends CallOff Header details
<b>Step 1</b>	<p>Customer sends a CallOff to the Supplier with amended Header details</p> <p>Statuses sent within the message:</p> <ul style="list-style-type: none"> <li>• CallOffStatusType = "Amended"</li> <li>• CallOffHeaderStatusType = "Amended"</li> <li>• CallOffLineItemStatusType = "Accepted"</li> </ul>
<b>Step 2</b>	<p>Supplier responds with a CallOffConfirmation with Accepted Header.</p> <p>Statuses sent within the message:</p> <ul style="list-style-type: none"> <li>• CallOffStatusType = "Accepted"</li> <li>• CallOffHeaderStatusType = "Accepted"</li> <li>• CallOffLineItemStatusType = "Accepted"</li> </ul>

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### Scenario F

<b>Message</b>	CallOff
<b>Business Scenario</b>	<p>Amendment to a CallOff by Customer, Supplier amends Customers amendment, which is accepted by the Customer</p> <pre> sequenceDiagram     participant Buyer as : BuyerParty     participant Supplier as : SupplierParty     Buyer-&gt;&gt;Supplier: CallOff     Supplier--&gt;&gt;Buyer: BusinessAcknowledgement     Supplier--&gt;&gt;Buyer: Receive CallOffConfirmation()     Buyer-&gt;&gt;Supplier: BusinessAcknowledgement     Supplier--&gt;&gt;Buyer: Receive Amended CallOff()     Buyer-&gt;&gt;Supplier: BusinessAcknowledgement     Supplier--&gt;&gt;Buyer: Receive Amended CallOffConfirmation     Buyer-&gt;&gt;Supplier: BusinessAcknowledgement     Supplier--&gt;&gt;Buyer: Receive Accepted CallOff()     Buyer-&gt;&gt;Supplier: BusinessAcknowledgement     Supplier--&gt;&gt;Buyer: BusinessAcknowledgement     </pre>
<b>Outcome</b>	Amended CallOff is entered into the Supplier's system.
<b>Initiator</b>	Customer
<b>Receiver</b>	Supplier
<b>Preconditions</b>	<p>This Use Case assumes :</p> <ul style="list-style-type: none"> <li>• The Customer has previously sent a PurchaseOrder to the Supplier and the Supplier has accepted the order.</li> <li>• The Customer has previously sent a CallOff to the Supplier</li> </ul>
<b>Trigger</b>	Customer amends CallOff Header details
<b>Step 1</b>	<p>Customer sends a CallOff to the Supplier with amended Header details. Statuses sent within the message:</p> <ul style="list-style-type: none"> <li>• CallOffStatusType = "Amended"</li> <li>• CallOffHeaderStatusType = "Amended"</li> <li>• CallOffLineItemStatusType = "Accepted"</li> </ul>
<b>Step 2</b>	<p>Supplier responds with a CallOffConfirmation with further amendments to the Header details</p> <p style="text-align: right;">Statuses sent within the message:</p> <ul style="list-style-type: none"> <li>• CallOffStatusType = "Amended"</li> <li>• CallOffHeaderStatusType = "Amended"</li> <li>• CallOffLineItemStatusType = "Accepted"</li> </ul>

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<b>Step 3</b>	Customer responds with a CallOff, accepting the amended header details. Statuses sent within the message: <ul style="list-style-type: none"><li>• CallOffStatusType = "Accepted"</li><li>• CallOffHeaderStatusType = "Accepted"</li><li>• CallOffLineItemStatusType = "Accepted"</li></ul>
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