Call-Off

papiNet Standard - Version 2.31

Documentation

Global Standard for the Paper and Forest Products Supply Chain

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Call-Off Documentation

An Overview of the Call-off

A call off is a delivery schedule for product(s). Products to be delivered can be specified by product specifications or by purchase orders. Any party as agreed in a Trading Partner Agreement can send a call off. Each line item in a call-off 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 specifies delivery schedule(s) and quantities for the product(s) to be delivered. The schedule may define a specific date and/or time for delivery or include a time range. All products covered by a call-off must be delivered to a single location.

The sender sends the first call-off, which can then be accepted, amended, cancelled, or rejected by the receiver via a call off confirmation. Subsequent call offs can be sent with the receiver 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 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.
- A buyer can send a call-off to a supplier providing a delivery schedule for products. A supplier normally sends a DeliveryInstruction to a forwarder or a warehouse operator when products are instructed to be moved to a warehouse or to be delivered to a buyer/end-user. A call-off is product oriented while a delivery instruction is load oriented. More details about loading and unloading can be controlled by the DeliveryInstruction as well as logistics optimisation.
- A response to a call-off can be a call-off confirmation with a specification of all details. Another option is to send a BusinessAcceptance, which just confirms whether the call-off will be executed or rejected. If the call-off is rejected then the partners should implement any agreed to actions and the call-off should be amended.

Call-off Scope

The call off message includes:
- SenderParty and ReceiverParty
- BuyerParty and SupplierParty
- One of more CallOffLineItems with 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

CallOffType [attribute]

CallOffType defines the type of call-off.

This item is restricted to the following list.

CallOff

Defines a call-off sent by the buyer to the seller.

CallOffConfirmation

Defines a call-off confirmation sent in response to a call-off.

Business Rules for CallOff

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 CallOffMessageType equal to CallOff

Identifier	Business Rule
CALLOFF_001	[obsolete]
CALLOFF_002	[obsolete]
CALLOFF_003	[obsolete]
CALLOFF_004	[obsolete]
CALLOFF_005	[obsolete]
CALLOFF_006	[obsolete]
CALLOFF_007	Each CallOffLineItem may specify transport characteristics, which override the transport characteristics at the header level for that item only.
CALLOFF_008	The party that issues the CallOff message must be one of the parties on the original PurchaseOrder.

CALLOFF_009	[obsolete]
CALLOFF_010	[obsolete]

Business Rules for CallOffMessageType equal to CallOffConfirmation

Identifier	Business Rule
CALLOFF_011	The CallOffConfirmation message mirrors the CallOff message-in other words: • Call off by CallOffProduct is confirmed by using the CallOffProduct element. • Call off by CallOffPurchaseOrderLineItem is confirmed by using the CallOffPurchaseOrderLineItem.
CALLOFF_012	[obsolete]

Processing the CallOff

Call-off 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, both message types are processed in the same way. The status at the message root level determines the possible statuses at the header and line item levels.

For an original call-off from the sender to the receiver, the statuses at message, header, and line item level are all set to "Original".

The receiver of the call-off then responds with a call-off confirmation. If the receiver accepts the call off then the statuses at all three levels in the call-off confirmation are set to "Accepted". This call off confirmation ends the call off-messaging loop.

However, the receiver of the call-off may also send back a call-off confirmation with a status of "Amended" because of an amendment at the line item level. Alternatively, the receiver may reject the call-off request as a whole or send back a call-off confirmation with the status of "Accepted" but with a line item that is either "Pending" or "Rejected". In any of these cases, the call-off confirmation would end when the sender of the original call-off responds with a call-off with the status of "Accepted" at every level.

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

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 root level.

Status Values Used at the Root Level When Processing the CallOff Message

The following CallOffStatusType values are used to communicate the status of the Call-off message.

- Original - The message information is the first version of that information.
- Accepted - The supplied information is accepted.. It is possible, however, for an individual line item to be rejected or pending in this situation.
- Amended - The supplied information is changed.
- Cancelled - The supplied information is cancelled. Items that have been cancelled are not included in totals on the summary levels of the message.
- Rejected - The supplied information is rejected.

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 attribute is "Accepted", then the status in the CallOffHeaderStatusType and CallOffLineItemStatusType fields can be:

- Accepted - The supplied information is accepted.
- Pending (only at the line item level in a call off confirmation message) - The supplied information is not complete and will be updated later.
- Rejected (only at the line item level) - The supplied information is rejected.

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

- Accepted - The supplied information is accepted.
- Amended - The supplied information is changed.
- Pending (only at the line item level in a call off confirmation message) - The supplied information is not complete and will be updated later.
- Rejected (only at the line item level) - The supplied information is rejected.
- NoAction - The supplied information has not been amended and thereby requires no action.

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

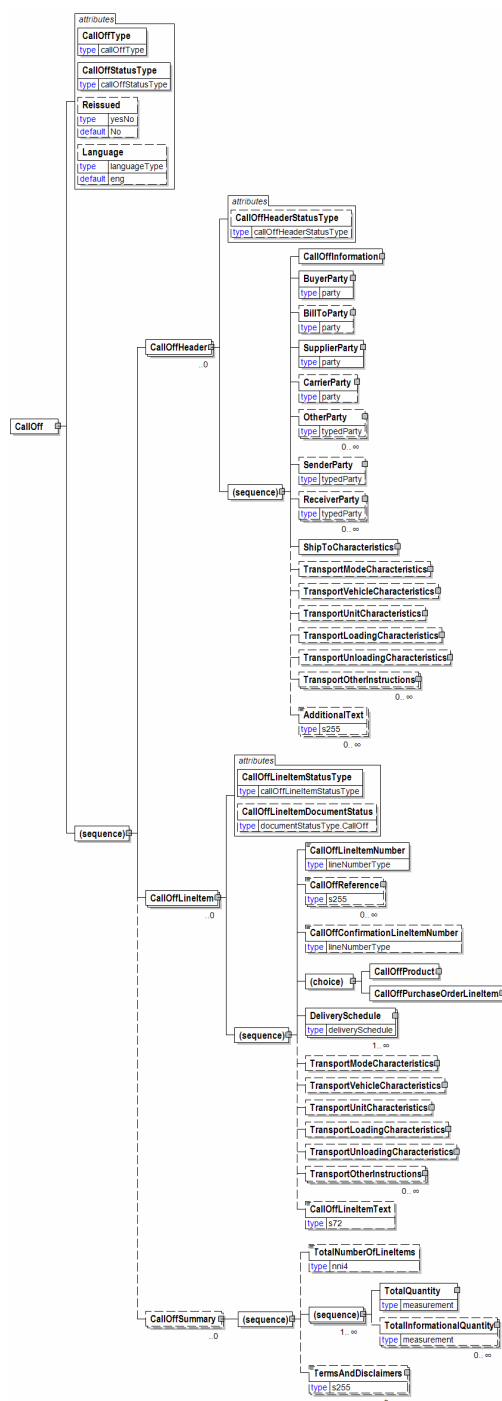If the status in the CallOffStatusType attribute is "Rejected", then the status in both the CallOffHeaderStatusType and CallOffLineItemStatusType fields is "Rejected".

Call-Off Structure

Understanding the Diagrams and Content

This section provides a graphical view of the schema structures, a discussion of the item's children. You can find additional information about papiNet and the standard at www.papiNet.org.

The graphics contain content model indicators, cardinality indicators, and data type information.

Associated with each graphic are the definitions for the parent item and any associated child items. All attributes are listed first, followed by the elements.

The following information should help you interpret and understand this standard. Please note the following:

- Content Model and Cardinality operate together to determine if the element or attribute are required in the instance document.
- The same attribute can never appear multiple times in the same element so, you will never see a multiple cardinality indicator.

Content model indicators:

There are three possible types of content: "sequence", "choice", and "all". The papiNet standard currently does not use the "all" construct.

- (sequence)

  The sequence of the items to the right of the graphic (or below the text) is required.
- (choice)

  A choice of the items to the right of the graphic (or below the text) is permitted.
- (all)

  All the items to the right of the graphic are required.

Cardinality indicators:

- Dotted line around element or attribute.

  A single instance of the item can optionally exist.
- Dotted line around item with range indicated below.

  Multiple instances of the item can optionally exist.
- Solid line around item.

  A single instance of the item must exist.
- Solid line around item with range indicated below

  At least one instance must exist; multiple instances can optionally exist.

Datatype indication:

When a data type is assigned to an element (either a simple type or complex type the name of the data type is presented beneath the item name in the graphic.

- In some cases additional information about the data type is presented (the default value).

Elements can either have content that is textual/numeric in nature or content that is made up of additional elements and/or attributes.

- When the content is textual/numeric in nature "three straight horizontal lines" will appear in the upper left-hand corner of the graphic. Pay attention to these elements because they are where you will be entering

your information.
- When the content is made up of additional elements and/or attributes a "gray-box" will appear on the right-hand side of the graphic.
- If the graphic shows both the horizontal lines and the gray-box then, in the papiNet standard, the content below the element are attributes.

Call-Off Root Element

CallOff

The CallOff root element.

CallOffStatusType [attribute]

CallOffStatusType is mandatory. A single instance is required.

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

This item is restricted to the following list.

Accepted

The supplied information is accepted.

Amended

The supplied information is changed

Cancelled

The supplied information is cancelled. Items that have been cancelled are not included in totals on the summary levels of the message.

Original

The message information is the first version of that information.

Rejected

The supplied information is rejected.

CallOffType [attribute]

CallOffType is mandatory. A single instance is required.

CallOffType defines the type of call-off.

This item is restricted to the following list.

CallOff

Defines a call-off sent by the buyer to the seller.

CallOffConfirmation

Defines a call-off confirmation sent in response to a call-off.

Language [attribute]

Language is optional. A single instance might exist.

XML has embraced 2 and 3 digit language codes through the application of an addendum to the standard.

Information on the content of this attribute is available at http://www.loc.gov/standards/iso639-2/ this is the official site of the ISO 639-2 Registration Authority.
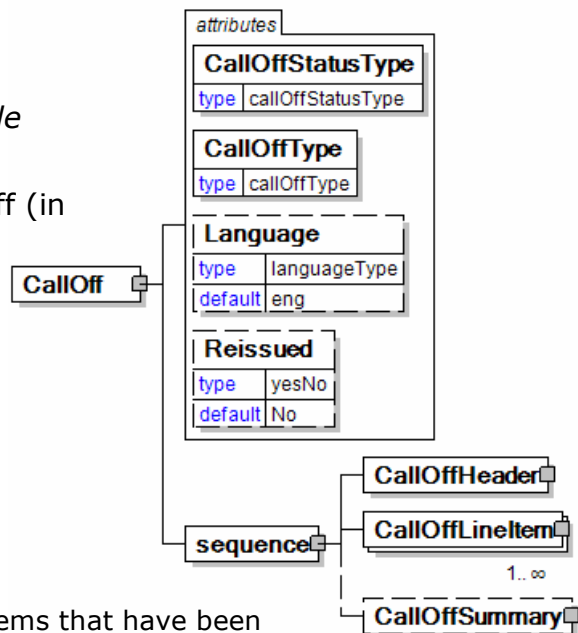
- http://www.w3.org/International/O-HTML-tags.html provides an explanation of the errata updating XML.
- http://www.ietf.org/rfc/rfc3066.txt is the key document that is referenced in the above errata.

Reissued [attribute]

Reissued is optional. A single instance might exist.

Either "Yes" or "No".

This item is restricted to the following list.

Yes

No

(sequence)

The contents of (sequence) are mandatory. A single instance is required.

CallOffHeader

CallOffHeader is mandatory. A single instance is required.

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

CallOffLineItem

CallOffLineItem is mandatory. One instance is required, multiple instances might exist.

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

CallOffSummary

CallOffSummary is optional. A single instance might exist.

Contains summary information that applies to the Call-off.

Primary Elements

CallOffHeader

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

CallOffHeaderStatusType [attribute]

CallOffHeaderStatusType is optional. A single instance might exist.

CallOffHeaderStatusType defines the status of the call-off header.

This item is restricted to the following list.

Accepted

The supplied information is accepted.

Amended

The supplied information is changed

NoAction

The supplied information has not been amended and thereby requires no action.

Original

The message information is the first version of that information.

Rejected

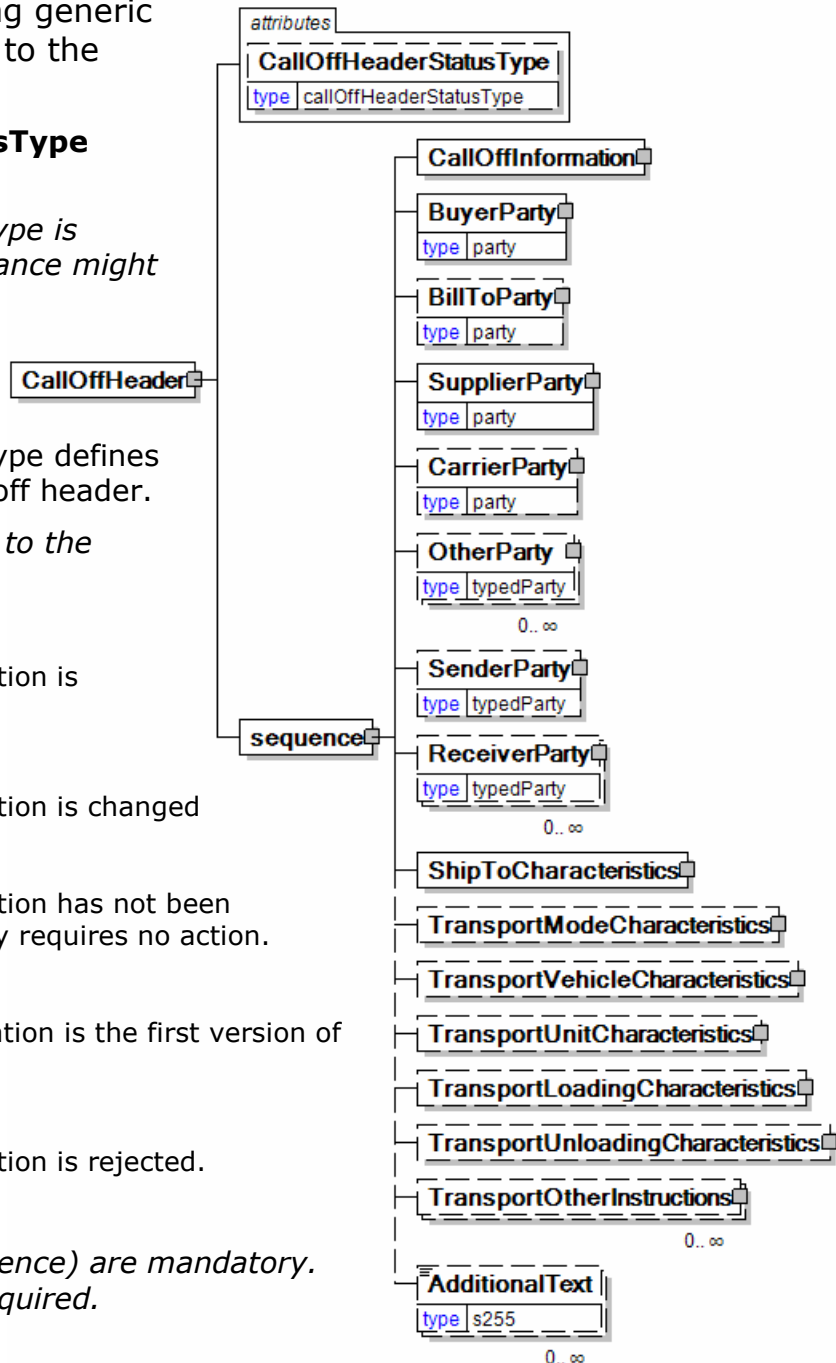The supplied information is rejected.

(sequence)

The contents of (sequence) are mandatory. A single instance is required.

CallOffInformation

CallOffInformation is mandatory. A single instance is required.

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

BuyerParty

BuyerParty is mandatory. A single instance is required.

The legal entity to which the product is sold. Also commonly referred to as the sold-to party or customer. If no OtherParty is defined as the Payer, the Buyer is the Payer.

BillToParty

BillToParty is optional. A single instance might exist.

The address where the invoice is to be sent.

SupplierParty

SupplierParty is mandatory. A single instance is required.

The organisation or business entity responsible for providing the product. SupplierParty is also the seller of the product, if Seller is not specified as OtherParty = Seller.

CarrierParty

CarrierParty is optional. A single instance might exist.

The party performing the transport of the product from the pickup location to the ship-to location; could be a hauler.

OtherParty

OtherParty is optional. Multiple instances might exist.

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

SenderParty

SenderParty is optional. A single instance might exist.

The business entity issuing the business document, the source of the document.
  • This is the same entity as the "From" party in the ebXML message service envelope. The entity responsible for the content. If the sender party has out sourced the transmission function to a third party the sender party is the original party not the party performing the transmission service.

ReceiverParty

ReceiverParty is optional. Multiple instances might exist.

The business entity for whom the business document is intended, the destination of the document.
  • This is the same entity as the "To" party in the ebXML message service envelop. The entity interested in the content. If the receiver party has outsourced the message receipt function to a third party the receiver party is the intended party not the party performing the receiving process.

ShipToCharacteristics

ShipToCharacteristics is mandatory. A single instance is required.

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

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.

TransportModeCharacteristics

TransportModeCharacteristics is optional. A single instance might exist.

A group item defining the primary mode of transport.

TransportVehicleCharacteristics

TransportVehicleCharacteristics is optional. A single instance might exist.

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.

TransportUnitCharacteristics

TransportUnitCharacteristics is optional. A single instance might exist.

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

TransportLoadingCharacteristics

TransportLoadingCharacteristics is optional. A single instance might exist.

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

TransportUnloadingCharacteristics

TransportUnloadingCharacteristics is optional. A single instance might exist.

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

TransportOtherInstructions

TransportOtherInstructions is optional. Multiple instances might exist.

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.

AdditionalText

AdditionalText is optional. Multiple instances might exist.

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.

CallOffLineItem

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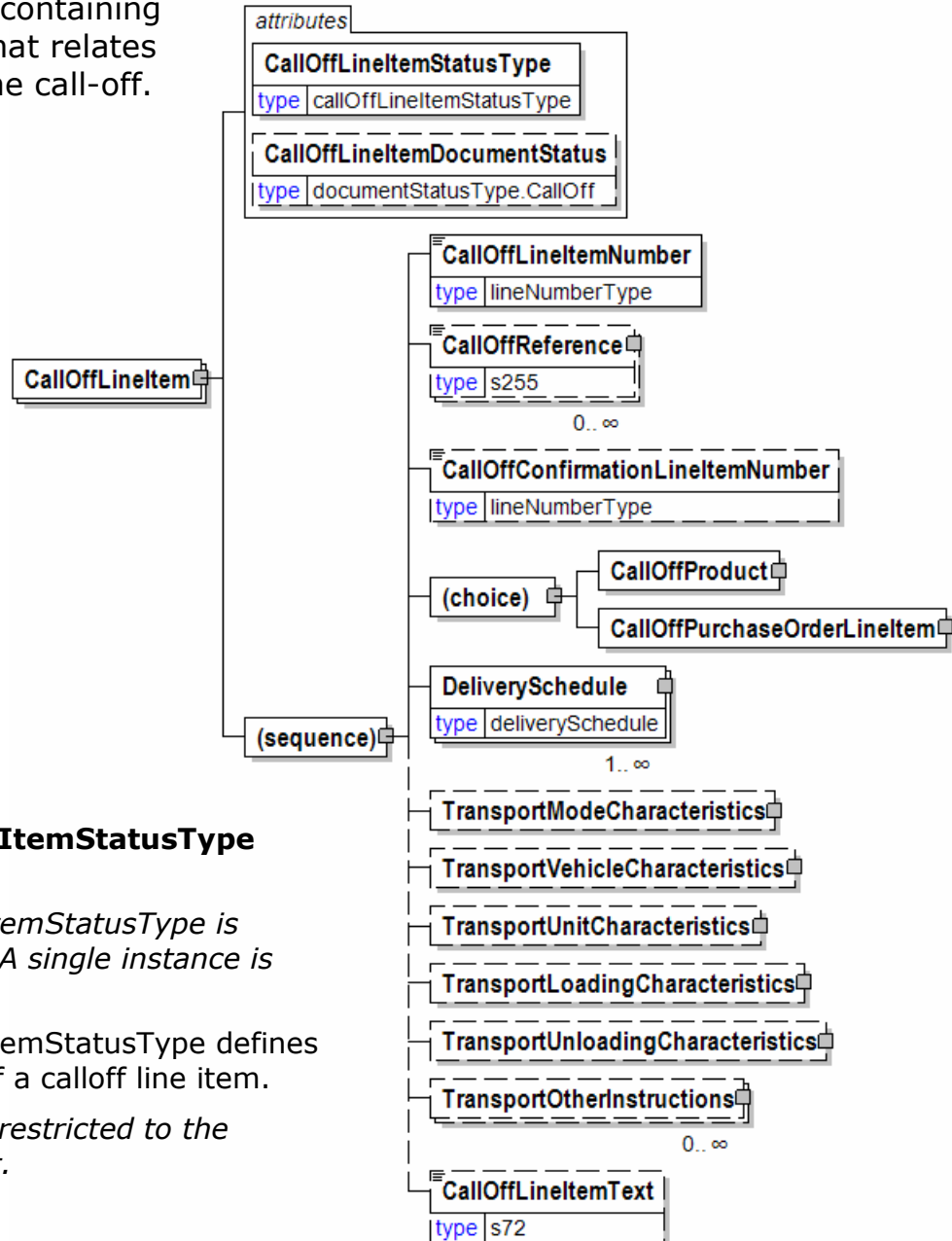
CallOffLineItemStatusType [attribute]

CallOffLineItemStatusType is mandatory. A single instance is required.

CallOffLineItemStatusType defines the status of a calloff line item.

This item is restricted to the following list.

Accepted

The supplied information is accepted.

Amended

The supplied information is changed

Cancelled

The supplied information is cancelled. Items that have been cancelled are not included in totals on the summary levels of the message.

NoAction

The supplied information has not been amended and thereby requires no action.

Original

The message information is the first version of that information.

Pending

The supplied information is not complete and will be updated later.

Rejected

The supplied information is rejected.

CallOffLineItemDocumentStatus [attribute]

CallOffLineItemDocumentStatus is optional. A single instance might exist.

Defines the actual document status for the CallOffLineItem.

This item is restricted to the following list.

Cancelled

The supplied information of the document item is cancelled. Items that have been cancelled are not included in totals on the summary level of e-documents.

Confirmed

The supplied information of the document item is agreed. If a requested change or cancellation of an existing document item can not be accepted, then the earlier agreed information of the document item will be re-confirmed.

Pending

The supplied information of the document item is being investigated.

Rejected

The supplied information of the document item can not be accepted. The document item is new or not earlier confirmed.

Requested

The supplied information of the document item is ordered.

(sequence)

The sequence of items below is mandatory. A single instance is required.

CallOffLineItemNumber

CallOffLineItemNumber is mandatory. A single instance is required.

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

CallOffReference

CallOffReference is optional. Multiple instances might exist.

An element item detailing relevant references pertaining to the call-off. CallOffReference uses the CallOffReferenceType attribute.

CallOffConfirmationLineItemNumber

CallOffConfirmationLineItemNumber is optional. A single instance might exist.

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

(choice)

[choice] is optional because of choice construct.

CallOffProduct

CallOffProduct is optional because of choice construct.

A group item identifying the product to be called off.

CallOffPurchaseOrderLineItem

CallOffPurchaseOrderLineItem is optional because of choice construct.

A group item referring to a purchase order line item.

DeliverySchedule

DeliverySchedule is mandatory. One instance is required, multiple instances might exist.

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

TransportModeCharacteristics

TransportModeCharacteristics is optional. A single instance might exist.

A group item defining the primary mode of transport.

TransportVehicleCharacteristics

TransportVehicleCharacteristics is optional. A single instance might exist.

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.

TransportUnitCharacteristics

TransportUnitCharacteristics is optional. A single instance might exist.

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

TransportLoadingCharacteristics

TransportLoadingCharacteristics is optional. A single instance might exist.

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

TransportUnloadingCharacteristics

TransportUnloadingCharacteristics is optional. A single instance might exist.

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

TransportOtherInstructions

TransportOtherInstructions is optional. Multiple instances might exist.

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.

CallOffLineItemText

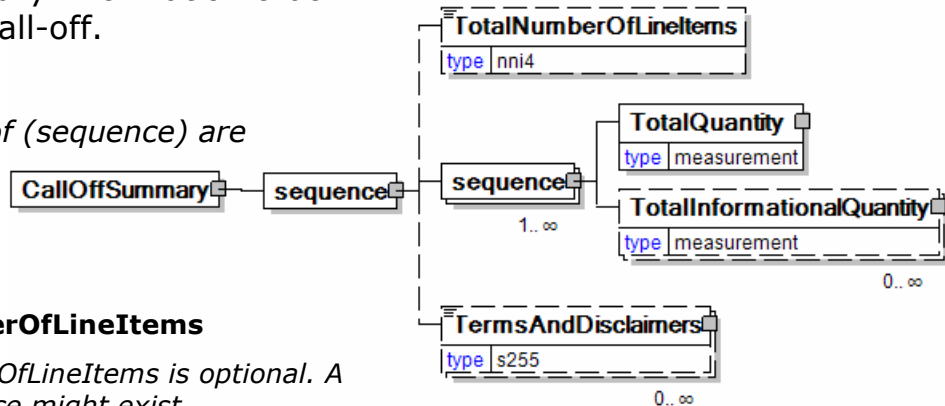*CallOffLineItemText is optional. A single instance might exist.*

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

CallOffSummary

Contains summary information that applies to the Call-off.

(sequence)

The contents of (sequence) are mandatory. A single instance is required.

TotalNumberOfLineItems

TotalNumberOfLineItems is optional. A single instance might exist.

The total number of individual line items in the document, regardless of the status or type.

(sequence)

The contents of (sequence) are mandatory. One instance is required, multiple instances might exist.

TotalQuantity

TotalQuantity is mandatory. A single instance is required.

The total quantity of similar items in the business document. TotalQuantity is primarily used in the summary section of documents where it is repeatable to permit totaling for different units of measure.

TotalInformationalQuantity

TotalInformationalQuantity is optional. Multiple instances might exist.

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.

TermsAndDisclaimers

TermsAndDisclaimers is optional. Multiple instances might exist.

An element that contains legal information with an indication of what the Language is.

Call-Off Business Scenarios

CallOff Scenario Listing

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

Scenario A	Original CallOff from Buyer, accepted by Supplier
Scenario B	Original CallOff from Buyer, amended by Supplier, amendments accepted by Buyer.
Scenario C	Original CallOff from Customer, CallOffLineItem rejected by Supplier, rejection Buyer by Buyer.
Scenario D	Original CallOff from Buyer, pending status returned by Supplier, accepted status subsequently sent by Supplier.
Scenario E	Amendment to a CallOff Header details sent by Buyer, Amendment accepted by Supplier.
Scenario F	Amendment to a CallOff by Buyer, Supplier amends Buyer's amendment, which is accepted by the Buyer.

Scenario A

Message	CallOff
Scenario	Original CallOff from Buyer, accepted by Supplier
Outcome	CallOff is entered into the Supplier's system
Initiator	Buyer
Receiver	Supplier
Preconditions	This scenario assumes the Buyer has previously sent a PurchaseOrder to the Supplier and the Supplier has already Accepted the order.
Trigger	None
Step 1.	Buyer sends an original CallOff to the Supplier Statuses sent within the message: • CallOffStatusType = "Original" • CallOffHeaderStatusType = "Original" • CallOffLineItemStatusType = "Original"

Step 2.	Supplier responds with a CallOffConfirmation.
	Statuses sent within the message: • CallOffStatusType = "Accepted" • CallOffHeaderStatusType = "Accepted" • CallOffLineItemStatusType = "Accepted"

Scenario B

Message	CallOff
Scenario	Original CallOff from Buyer, amended by Supplier, amendments accepted by Buyer
Outcome	CallOff is entered into the Supplier's system. Buyer's system is updated to reflect Supplier changes.
Initiator	Buyer
Receiver	Supplier
Preconditions	This scenario assumes the Buyer has previously sent a PurchaseOrder to the Supplier and the Supplier has already Accepted the order.
Trigger	None
Step 1.	Buyer sends an original CallOff to the Supplier
	Statuses sent within the message: • CallOffStatusType = "Original" • CallOffHeaderStatusType = "Original" • CallOffLineItemStatusType = "Original"
Step 2.	Supplier responds with a CallOffConfirmation with amended line item(s).
	Statuses sent within the message: • CallOffStatusType = "Amended" • CallOffHeaderStatusType = "Accepted" • CallOffLineItemStatusType = "Amended"
Step 3.	Buyer responds with a Call-off, accepting the amended line item(s).
	Statuses sent within the message: • CallOffStatusType = "Accepted"

	• CallOffHeaderStatusType = "Accepted" • CallOffLineItemStatusType = "Accepted"

Scenario C

Message	CallOff
Scenario	Original CallOff from Buyer, CallOffLineItem rejected by Supplier, rejection accepted by Buyer.
Outcome	CallOff line item(s) is rejected (not entered) by the Supplier's system. Buyer's system is updated to reflect rejected line item(s).
Initiator	Buyer
Receiver	Supplier
Preconditions	This Use Case assumes the Buyer has previously sent a PurchaseOrder to the Supplier and the Supplier has already Accepted the order.
Trigger	None
Step 1.	Buyer sends an original CallOff to the Supplier Statuses sent within the message: • CallOffStatusType = "Original" • CallOffHeaderStatusType = "Original" • CallOffLineItemStatusType = "Original"
Step 2.	Supplier responds with a CallOffConfirmation with Rejected line item(s). Statuses sent within the message: • CallOffStatusType = "Amended" • CallOffHeaderStatusType = "Accepted" • CallOffLineItemStatusType = "Rejected"
Step 3.	Buyer responds with a CallOff, accepting the rejected line item(s). Statuses sent within the message: • CallOffStatusType = "Accepted" • CallOffHeaderStatusType = "Accepted" • CallOffLineItemStatusType = "Accepted"

Scenario D

Message	CallOff
Scenario	Original CallOff from Buyer, pending status returned by Supplier, accepted status subsequently sent by Supplier.
Outcome	CallOff is entered into the Supplier's system.
Initiator	Buyer
Receiver	Supplier
Preconditions	This Use Case assumes the Buyer has previously sent a PurchaseOrder to the Supplier and the Supplier has already Accepted the order.
Trigger	None
Step 1.	Buyer sends an original CallOff to the Supplier Statuses sent within the message: • CallOffStatusType = "Original" • CallOffHeaderStatusType = "Original" • CallOffLineItemStatusType = "Original"
Step 2.	Supplier responds with a CallOffConfirmation with one or more line item(s) pending confirmation. Statuses sent within the message: • CallOffStatusType = "Amended" • CallOffHeaderStatusType = "Accepted" • CallOffLineItemStatusType = "Pending"
Step 3.	Supplier later responds with a CallOffConfirmation, accepting the pending line item(s). Statuses sent within the message: • CallOffStatusType = "Accepted" • CallOffHeaderStatusType = "Accepted" • CallOffLineItemStatusType = "Accepted"

Scenario E

Message	CallOff

Scenario	Amendment to a CallOff Header details sent by Buyer, Amendment accepted by Supplier
Outcome	CallOff amendments are entered into the Supplier's system.
Initiator	Buyer
Receiver	Supplier
Preconditions	This Use Case assumes: • Buyer has previously sent a PurchaseOrder to the Supplier and Supplier has accepted the order. • Buyer has previously sent a CallOff to the Supplier
Trigger	Buyer amends CallOff Header details
Step 1.	Buyer sends a CallOff to the Supplier with amended Header details Statuses sent within the message: • CallOffStatusType = "Amended" • CallOffHeaderStatusType = "Amended" • CallOffLineItemStatusType = "Accepted"
Step 2.	Supplier responds with a CallOffConfirmation with Accepted Header. Statuses sent within the message: • CallOffStatusType = "Accepted" • CallOffHeaderStatusType = "Accepted" • CallOffLineItemStatusType = "Accepted"

Scenario F

Message	CallOff
Scenario	Amendment to a CallOff by Buyer, Supplier amends Buyer's amendment, which is accepted by the Buyer
Outcome	Amended CallOff is entered into the Supplier's system.
Initiator	Buyer

Receiver	Supplier
Preconditions	This Scenario assumes: • The Buyer has previously sent a PurchaseOrder to the Supplier and the Supplier has accepted the order. • The Buyer has previously sent a CallOff to the Supplier
Trigger	Buyer amends CallOff Header details
Step 1.	Buyer sends a CallOff to the Supplier with amended Header details. Statuses sent within the message: • CallOffStatusType = "Amended" • CallOffHeaderStatusType = "Amended" • CallOffLineItemStatusType = "Accepted"
Step 2.	Supplier responds with a CallOffConfirmation with further amendments to the Header details. Statuses sent within the message: • CallOffStatusType = "Amended" • CallOffHeaderStatusType = "Amended" • CallOffLineItemStatusType = "Accepted"
Step 3.	Buyer responds with a CallOff, accepting the amended header details. Statuses sent within the message: • CallOffStatusType = "Accepted" • CallOffHeaderStatusType = "Accepted" • CallOffLineItemStatusType = "Accepted"