



papiNet

CallOff

papiNet Standard - Version 2.31

Documentation

**Global Standard for the Paper and Forest
Products Supply Chain**

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CallOff

papiNet Standard - Version 2.31

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CallOff

papiNet Standard - Version 2.31

Table of Contents

Copyright	2
Use of Documents in papiNet Implementations	2
Table of Contents	3
CallOff Documentation	4
CallOff e-Document Overview	4
CallOff Scope	4
CallOffType [attribute]	5
Business Rules for CallOff	5
Processing the CallOff	6
Understanding the Diagrams and Content	7
CallOff Root Element	9
CallOff	9
Primary Elements	11
CallOffHeader	11
CallOffLineItem	14
CallOffSummary	17
CallOff Business Scenarios	18
CallOff Scenario Listing	18
Scenario A	18
Scenario B	19
Scenario C	19
Scenario D	20
Scenario E	21
Scenario F	22

CallOff

papiNet Standard - Version 2.31

CallOff Documentation

CallOff e-Document Overview

A CallOff 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 CallOff. Each line item in a CallOff refers either to a product included in a purchase order or to the product specifications contained in the line item. The CallOff specifies delivery schedule(s) and quantities for 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 CallOff must be delivered to a single location.

The sender sends the first CallOff, 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 CallOff or in the purchase order itself.
- While a CallOff does not need to refer to purchase order; a purchase order or an other agreement must exist for the seller to apply the delivery to. A CallOff e-Document cannot be used as a purchase order.
- A buyer can send a CallOff to a supplier providing a delivery schedule for products. A supplier normally sends a DeliveryInstruction e-Document 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 CallOff 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 CallOff can be a call off confirmation with a specification of all details. Another option is to send a BusinessAcceptance, which just confirms whether the CallOff will be executed or rejected. If the CallOff is rejected then the partners should implement any agreed to actions and the call off should be amended.

CallOff Scope

The CallOff e-Document includes:

- SenderParty and ReceiverParty
- BuyerParty and SupplierParty
- One or more CallOffLineItems with products and quantities to be delivered
- Requested delivery date and time
- Storage location

CallOff

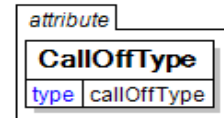
papiNet Standard - Version 2.31

- Ship-to party
- Loading and/or unloading instructions as well as the means of transport
- Carrier party

CallOffType [attribute]

CallOffType defines the type of CallOff.

This item is restricted to the following list.



CallOff

Defines a CallOff sent by the buyer to the seller.

CallOffConfirmation

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

Business Rules for CallOff

The following tables list the business rules that apply to each CallOff e-Document type. There are no general rules that apply to both e-Document 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 e-Document must be one of the parties on the original PurchaseOrder.
CALLOFF_009	[obsolete]
CALLOFF_010	[obsolete]

CallOff

papiNet Standard - Version 2.31

Business Rules for CallOffMessageType equal to CallOffConfirmation

Identifier	Business Rule
CALLOFF_011	The CallOffConfirmation e-Document mirrors the CallOff e-Document-in other words: <ul style="list-style-type: none">• 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

CallOff processing depends on the e-Document type and on the values of status attributes at the e-Document header and line item levels. For the CallOff, both e-Document types are processed in the same way. The status at the e-Document root level determines the possible statuses at the header and line item levels.

For an original CallOff from the sender to the receiver, the statuses at e-Document, header, and line item level are all set to "Original".

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

However, the receiver of the CallOff may also send back a CallOff confirmation with a status of "Amended" because of an amendment at the line item level. Alternatively, the receiver may reject the CallOff 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 CallOff responds with a CallOff with the status of "Accepted" at every level.

The sender of the CallOff can also resend a CallOff with the status of "Amended" or "Cancelled". In this case, the CallOff exchange 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 e-Document, for context, while communicating that certain aspects have not changed. The "NoAction" status is not available at the e-Document root level.

Status Values Used at the Root Level When Processing the CallOff e-Document

The following CallOffStatusType values are used to communicate the status of

CallOff

papiNet Standard - Version 2.31

the CallOff e-Document.

- Original - The e-Document 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 e-Document.
- 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 CallOffConfirmation e-Document) - 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 CallOff Confirmation e-Document) - 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".

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

CallOff

papiNet Standard - Version 2.31

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.

CallOff

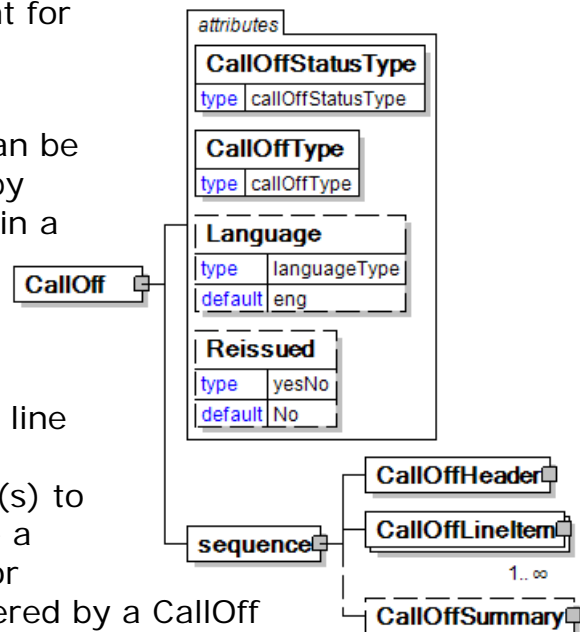
papiNet Standard - Version 2.31

CallOff Root Element

CallOff

The CallOff element is the root element for the CallOff e-Document.

A CallOff 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 CallOff. Each line item in a CallOff refers either to a product included in a purchase order or to the product specifications contained in the line item. The CallOff specifies delivery schedule(s) and quantities for 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 CallOff must be delivered to a single location.



CallOffStatusType [attribute]

CallOffStatusType is mandatory. A single instance is required.

Identifies the status of the entire CallOff (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 has been cancelled. Items that have been cancelled are not included in totals on the summary levels of the e-document.

Original

The supplied 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 CallOff.

This item is restricted to the following list.

CallOff

Defines a CallOff sent by the buyer to the seller.

CallOff

papiNet Standard - Version 2.31

CallOffConfirmation

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

Language [attribute]

Language is optional. A single instance might exist.

The valid Alpha 2- and Alpha 3-character list of language codes in the ISO 639-1 and 639-2 international standards.

Information on the content of this attribute is available at:
https://www.loc.gov/standards/iso639-2/php/code_list.php

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 CallOff.

CallOffLineItem

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

A group item containing information that relates to a line on the CallOff.

CallOffSummary

CallOffSummary is optional. A single instance might exist.

Contains summary information that applies to the CallOff.

CallOff

papiNet Standard - Version 2.31

Primary Elements

CallOffHeader

A group item containing generic information applicable to the entire CallOff.

CallOffHeaderStatusType [attribute]

CallOffHeaderStatusType is optional. A single instance might exist.

CallOffHeaderStatusType defines the status of the CallOff header.

This item is restricted to the following list.

Accepted

The supplied information is accepted.

Amended

The supplied information is changed.

Cancelled

The supplied information has been cancelled. Items that have been cancelled are not included in totals on the summary levels of the e-document.

NoAction

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

Original

The supplied information is the first version of that information.

Rejected

The supplied information is rejected.

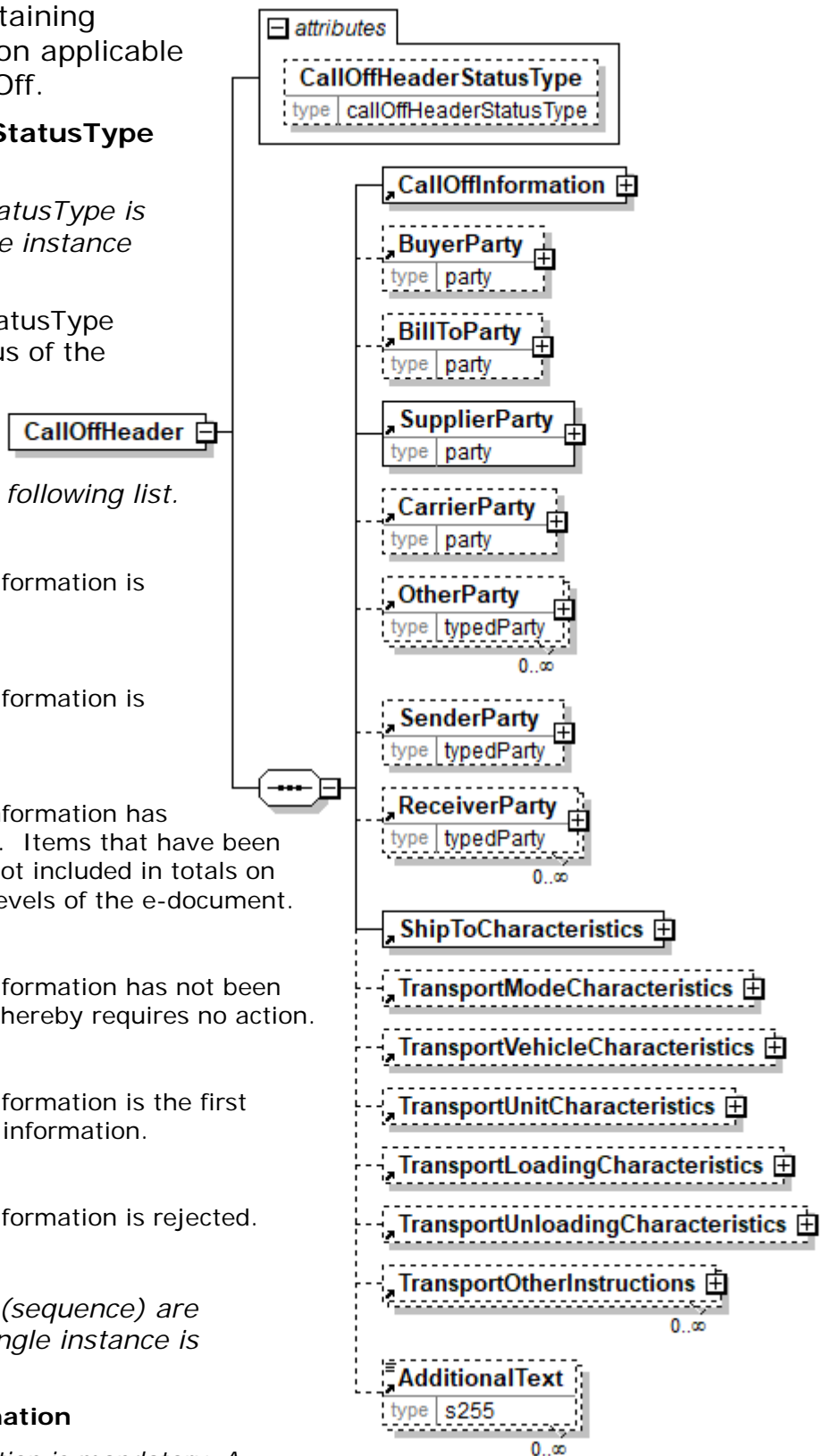
(sequence)

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 CallOff which is generated and



CallOff

papiNet Standard - Version 2.31

supplied by the buyer, seller, or any party involved.

BuyerParty

BuyerParty is optional. A single instance might exist.

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 outsourced 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.

TransportModeCharacteristics

TransportModeCharacteristics is optional. A single instance might exist.

A group item defining the primary mode of transport.

TransportVehicleCharacteristics

CallOff

papiNet Standard - Version 2.31

TransportVehicleCharacteristics is optional. A single instance might exist.

A group item containing information about a transport vehicle, e.g. a truck. A transport vehicle has its own power and can be used to pull, push, carry, or tow a transport unit loaded with goods.

TransportUnitCharacteristics

TransportUnitCharacteristics is optional. A single instance might exist.

A group item containing information about a transport unit, e.g. a trailer. Transport units contain goods and move using power from another source, the transport vehicle.

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.

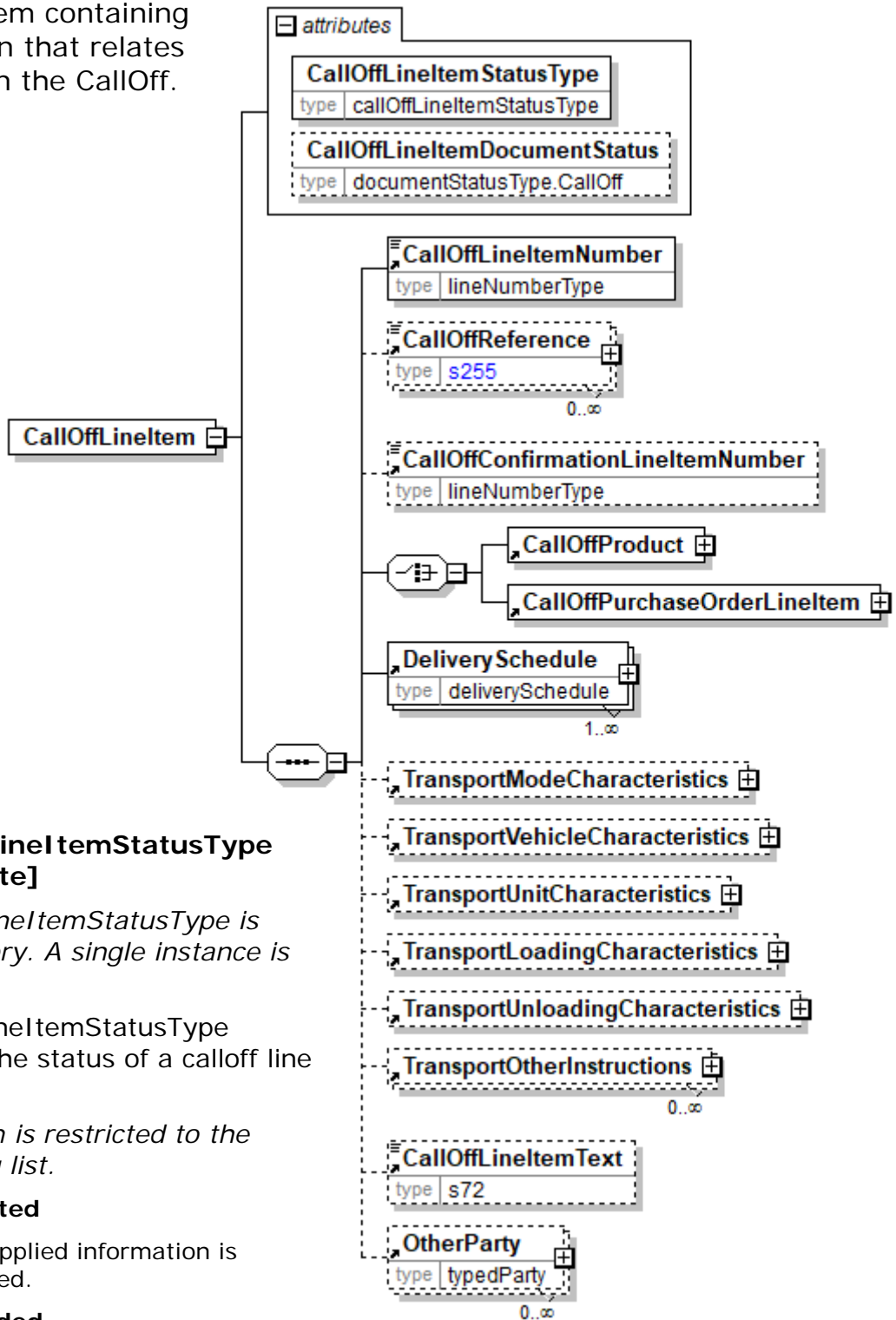
A text field that is used to communicate information not previously defined or for special instructions. To be used only for circumstances not covered by specific elements.

CallOff

papiNet Standard - Version 2.31

CallOffLineItem

A group item containing information that relates to a line on the CallOff.



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 has been cancelled. Items that have been cancelled are not included in totals on the summary levels of the e-document.

NoAction

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

CallOff

papiNet Standard - Version 2.31

Original

The supplied 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 CallOff line item.

CallOffReference

CallOffReference is optional. Multiple instances might exist.

An element item detailing relevant references pertaining to the CallOff. 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 mandatory. A single instance is required.

CallOffProduct

CallOffProduct is mandatory. A single instance is required.

CallOff

papiNet Standard - Version 2.31

A group item identifying the product to be called off.

CallOffPurchaseOrderLineItem

CallOffPurchaseOrderLineItem is mandatory. A single instance is required.

A group item referring to a PurchaseOrder 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 containing information about a transport vehicle, e.g. a truck. A transport vehicle has its own power and can be used to pull, push, carry, or tow a transport unit loaded with goods.

TransportUnitCharacteristics

TransportUnitCharacteristics is optional. A single instance might exist.

A group item containing information about a transport unit, e.g. a trailer. Transport units contain goods and move using power from another source, the transport vehicle.

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.

OtherParty

OtherParty is optional. Multiple instances might exist.

An organisation or business entity other than those specifically detailed within a e-Document.

CallOff

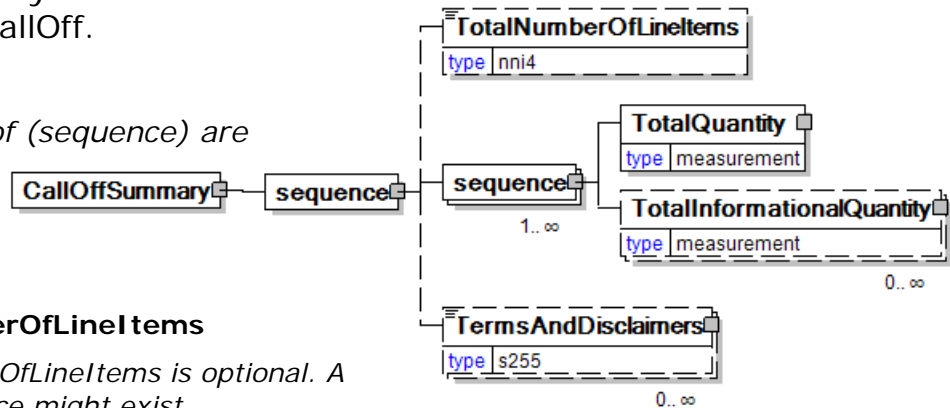
papiNet Standard - Version 2.31

CallOffSummary

Contains summary information that applies to the CallOff.

(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.

CallOff

papiNet Standard - Version 2.31

CallOff 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

e-Document	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 e-Document: <ul style="list-style-type: none"> • CallOffStatusType = "Original" • CallOffHeaderStatusType = "Original" • CallOffLineItemStatusType = "Original"
Step 2.	Supplier responds with a CallOffConfirmation. Statuses sent within the e-Document: <ul style="list-style-type: none"> • CallOffStatusType = "Accepted"

CallOff

papiNet Standard - Version 2.31

	<ul style="list-style-type: none"> • CallOffHeaderStatusType = "Accepted" • CallOffLineItemStatusType = "Accepted"
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Scenario B

e-Document	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 e-Document: <ul style="list-style-type: none"> • CallOffStatusType = "Original" • CallOffHeaderStatusType = "Original" • CallOffLineItemStatusType = "Original"
Step 2.	Supplier responds with a CallOffConfirmation with amended line item(s). Statuses sent within the e-Document: <ul style="list-style-type: none"> • CallOffStatusType = "Amended" • CallOffHeaderStatusType = "Accepted" • CallOffLineItemStatusType = "Amended"
Step 3.	Buyer responds with a CallOff, accepting the amended line item(s). Statuses sent within the e-Document: <ul style="list-style-type: none"> • CallOffStatusType = "Accepted" • CallOffHeaderStatusType = "Accepted" • CallOffLineItemStatusType = "Accepted"

Scenario C

e-Document	CallOff
Scenario	Original CallOff from Buyer, CallOffLineItem rejected by Supplier, rejection accepted by

CallOff

papiNet Standard - Version 2.31

	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 e-Document: <ul style="list-style-type: none"> • CallOffStatusType = "Original" • CallOffHeaderStatusType = "Original" • CallOffLineItemStatusType = "Original"
Step 2.	Supplier responds with a CallOffConfirmation with Rejected line item(s). Statuses sent within the e-Document: <ul style="list-style-type: none"> • CallOffStatusType = "Amended" • CallOffHeaderStatusType = "Accepted" • CallOffLineItemStatusType = "Rejected"
Step 3.	Buyer responds with a CallOff, accepting the rejected line item(s). Statuses sent within the e-Document: <ul style="list-style-type: none"> • CallOffStatusType = "Accepted" • CallOffHeaderStatusType = "Accepted" • CallOffLineItemStatusType = "Accepted"

Scenario D

e-Document	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

CallOff

papiNet Standard - Version 2.31

	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 e-Document: <ul style="list-style-type: none"> • 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 e-Document: <ul style="list-style-type: none"> • CallOffStatusType = "Amended" • CallOffHeaderStatusType = "Accepted" • CallOffLineItemStatusType = "Pending"
Step 3.	Supplier later responds with a CallOffConfirmation, accepting the pending line item(s). Statuses sent within the e-Document: <ul style="list-style-type: none"> • CallOffStatusType = "Accepted" • CallOffHeaderStatusType = "Accepted" • CallOffLineItemStatusType = "Accepted"

Scenario E

e-Document	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: <ul style="list-style-type: none"> • 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

CallOff

papiNet Standard - Version 2.31

Step 1.	<p>Buyer sends a CallOff to the Supplier with amended Header details</p> <p>Statuses sent within the e-Document:</p> <ul style="list-style-type: none"> • CallOffStatusType = "Amended" • CallOffHeaderStatusType = "Amended" • CallOffLineItemStatusType = "Accepted"
Step 2.	<p>Supplier responds with a CallOffConfirmation with Accepted Header.</p> <p>Statuses sent within the e-Document:</p> <ul style="list-style-type: none"> • CallOffStatusType = "Accepted" • CallOffHeaderStatusType = "Accepted" • CallOffLineItemStatusType = "Accepted"

Scenario F

e-Document	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	<p>This Scenario assumes:</p> <ul style="list-style-type: none"> • 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.	<p>Buyer sends a CallOff to the Supplier with amended Header details. Statuses sent within the e-Document:</p> <ul style="list-style-type: none"> • CallOffStatusType = "Amended" • CallOffHeaderStatusType = "Amended" • CallOffLineItemStatusType = "Accepted"
Step 2.	<p>Supplier responds with a CallOffConfirmation with further amendments to the Header details.</p> <p>Statuses sent within the e-Document:</p>

CallOff

papiNet Standard - Version 2.31

	<ul style="list-style-type: none">• CallOffStatusType = "Amended"• CallOffHeaderStatusType = "Amended"• CallOffLineItemStatusType = "Accepted"
Step 3.	<p>Buyer responds with a CallOff, accepting the amended header details.</p> <p>Statuses sent within the e-Document:</p> <ul style="list-style-type: none">• CallOffStatusType = "Accepted"• CallOffHeaderStatusType = "Accepted"• CallOffLineItemStatusType = "Accepted"