Third Cycle
Validation Report

OF THE

CCL 16B
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1. Introduction

Controlled Vocabulary 02NOV15.docx Controlled vocabulary file.

Controlled Vocabulary 09SEP16.docx Controlled vocabulary file.

This validation report only addresses this last document.
No validation was performed on the Reference-BIE and Reference-qDT libraries.

2. Normative References

- Core Components Technical Specification (ebCC, a.k.a. CCTS) version 2.01
- ISO 11179-5 Information Technology - Metadata registries: Naming and Identification Principles for Data Elements
- TBG17 CCL (Core Component Library) Submission Guidelines and Procedures UN/CEFACT/TBG17/N004 Draft Version 3.0
- ICG AUDIT PROCEDURES CEFACT/ICG/2009/IC002 Version 1 Release 0
3. Structure of CCL

3.1 Pass 1
No inconsistency is found.

3.2 Pass 2
No inconsistency is found.

3.3 Pass 3
No inconsistency is found.
4. Automatic Tool Assessment

4.1 Pass 1

4.1.1 To identify any inconsistencies with the unique identification of the artefacts
No inconsistency is found.

4.1.2 To identify any inconsistencies with the names of the artefacts
Rule C10 (The dictionary content, with the exception of Business Terms, shall be in the English Language following the primary Oxford English Dictionary English spellings to assure unambiguous spelling.) Violations.

<table>
<thead>
<tr>
<th>UID</th>
<th>TYPE</th>
<th>Definition</th>
<th>words</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>UN01012049</td>
<td>BBIE</td>
<td>The code specifying the type of AAA journal book financial account, such as savings, chequing.</td>
<td>chequing</td>
<td>LM: Added to Controlled Vocabulary</td>
</tr>
</tbody>
</table>

4.1.3 To identify any inconsistencies between ABIEs and BBIEs
No inconsistency is found.

4.1.4 To identify any inconsistencies between the ASCCs and the target ACCs
No inconsistency is found.

4.1.5 To identify any inconsistencies between the UDT library and the ACC library
No inconsistency is found.

4.1.6 To identify any inconsistencies between the QDT library and the ABIE library
Following QDT consisted by BBIE has different UID.

<table>
<thead>
<tr>
<th>UID</th>
<th>DEN</th>
<th>TYPE</th>
<th>Datatype Qualifier(s)</th>
<th>Representation Term</th>
<th>Qualified Data Type UID</th>
<th>Comments</th>
</tr>
</thead>
</table>

4.1.7 To identify any inconsistencies between the ASBIEs and the target ABIEs
There is no ABIE referred by following ASBIE.

<table>
<thead>
<tr>
<th>UID</th>
<th>DEN</th>
<th>TYPE</th>
<th>Associated Object Class</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>UN01005014</td>
<td>Basic_Price. Applicable. Customer Class</td>
<td>ASBIE</td>
<td>Customer Class</td>
<td>LM: Removed from Message BIEs</td>
</tr>
</tbody>
</table>
4.1.8 To identify any inconsistencies between the ACC library and the ABIE library
No inconsistency is found.

4.1.9 To identify any inconsistencies of 16A / 16B Differences
Following BBIEs are new in a Message-BIE of 16B. However, they have DEP indicator.

<table>
<thead>
<tr>
<th>UID</th>
<th>DEN</th>
<th>TYPE</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>UN010  09397</td>
<td>AAA Entry_ Accounting Entry. Journal. Identifier</td>
<td>BBIE</td>
<td>LM: Removed from Message BIEs</td>
</tr>
<tr>
<td>UN010  07961</td>
<td>AAA Ledger_ Accounting Entry. Journal. Identifier</td>
<td>BBIE</td>
<td>LM: Removed from Message BIEs</td>
</tr>
</tbody>
</table>

Following ASBIEs are new in a Message-BIE of 16B. However, they do not have ADD indicator.

<table>
<thead>
<tr>
<th>UID</th>
<th>DEN</th>
<th>TYPE</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>UN010  05014</td>
<td>Basic_ Price. Applicable. Customer Class</td>
<td>ASBIE</td>
<td>LM: Removed from Message BIEs</td>
</tr>
<tr>
<td>UN010  11537</td>
<td>Basic_ Work Item. Referenced. Specified_ Binary File</td>
<td>ASBIE</td>
<td>LM: put in ADD indicator</td>
</tr>
<tr>
<td>UN010  11538</td>
<td>Grouped_ Work Item. Referenced. Specified_ Binary File</td>
<td>ASBIE</td>
<td>LM: put in ADD indicator</td>
</tr>
</tbody>
</table>

4.2 Pass 2

4.2.1 To identify any inconsistencies with the unique identification of the artefacts
No inconsistency is found.

4.2.2 To identify any inconsistencies with the names of the artefacts
DEN of following ASCC is wrong.

<table>
<thead>
<tr>
<th>UID</th>
<th>TYPE</th>
<th>DEN</th>
<th>Definition</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>UN00006837</td>
<td>ASCC</td>
<td>name(C9)</td>
<td>A party included in this access control list.</td>
<td>LM: Updated DEN</td>
</tr>
</tbody>
</table>

4.2.3 To identify any inconsistencies between ABIEs and BBIEs
No inconsistency is found.
4.2.4 To identify any inconsistencies between the ASCCs and the target ACCs
No inconsistency is found.

4.2.5 To identify any inconsistencies between the UDT library and the ACC library
No inconsistency is found.

4.2.6 To identify any inconsistencies between the QDT library and the ABIE library
No inconsistency is found.

4.2.7 To identify any inconsistencies between the ASBIEs and the target ABIEs
No inconsistency is found.

4.2.8 To identify any inconsistencies between the ACC library and the ABIE library
Following BBIE and BCC have different capitalized property terms.

<table>
<thead>
<tr>
<th>UID</th>
<th>TYPE</th>
<th>DEN</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>UN01011247</td>
<td>BBIE</td>
<td>Animal_ Batch. Break up. Date Time</td>
<td>LM: Capitalized ‘Up’</td>
</tr>
<tr>
<td>UN00008173</td>
<td>BCC</td>
<td>Batch. Break Up. Date Time</td>
<td>LM: No change needed.</td>
</tr>
</tbody>
</table>

4.2.9 To identify any inconsistencies of 16A / 16B Differences
No inconsistency is found.

4.3 Pass 3

4.3.1 To identify any inconsistencies with the unique identification of the artefacts
No inconsistency is found.

4.3.2 To identify any inconsistencies with the names of the artefacts
No inconsistency is found.

4.3.3 To identify any inconsistencies between ABIEs and BBIEs
No inconsistency is found.

4.3.4 To identify any inconsistencies between the SCCCs and the target ACCs
No inconsistency is found.

4.3.5 To identify any inconsistencies between the UDT library and the ACC library
No inconsistency is found.

4.3.6 To identify any inconsistencies between the QDT library and the ABIE library
No inconsistency is found.
4.3.7 To identify any inconsistencies between the ASBIEs and the target ABIEs
No inconsistency is found.

4.3.8 To identify any inconsistencies between the ACC library and the ABIE library
No inconsistency is found.

4.3.9 To identify any inconsistencies of 16A / 16B Differences
No inconsistency is found.
5. Statistics

Core Component Library for 16B consists following elements:

<table>
<thead>
<tr>
<th></th>
<th>ACC</th>
<th>BCC</th>
<th>ASCC</th>
<th>All CC</th>
</tr>
</thead>
<tbody>
<tr>
<td>557</td>
<td>4774</td>
<td>2158</td>
<td>7489</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>ABIE</th>
<th>BBIE</th>
<th>ASBIE</th>
<th>All BIE</th>
</tr>
</thead>
<tbody>
<tr>
<td>876</td>
<td>4615</td>
<td>2057</td>
<td>7548</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>qDT</th>
<th>uDT</th>
</tr>
</thead>
<tbody>
<tr>
<td>161</td>
<td>20</td>
<td></td>
</tr>
</tbody>
</table>

6. Conclusion

We are pleased to announce that the Core Component Library for 16B have been produced in compliance with existing procedures and we consider that it is going to satisfactory for publication.

END