

Second Cycle
VALIDATION REPORT
OF THE
D15A XML Schema Directories

Table of Contents

1. INTRODUCTION.....	3
2. NORMATIVE REFERENCES.....	3
3. CODE LISTS.....	3
3.1 TO IDENTIFY ANY INCONSISTENCIES WITHIN D15A.....	3
3.1.1 PASS 1.....	3
3.1.2 PASS 2.....	3
3.2 TO IDENTIFY ANY INCONSISTENCIES OF D14B / D15A DIFFERENCES.....	3
3.2.1 PASS 1.....	3
3.2.2 PASS 2.....	4
4. SCHEMAS.....	4
4.1 TO IDENTIFY ANY INCONSISTENCIES WITHIN D15A.....	4
4.1.1 PASS 1.....	4
4.1.2 PASS 2.....	7
4.2 TO IDENTIFY ANY INCONSISTENCIES OF D14B / D15A DIFFERENCES.....	7
4.2.1 PASS 1.....	7
4.2.2 PASS 2.....	7
5. IDENTIFIER LISTS.....	7
5.1 TO IDENTIFY ANY INCONSISTENCIES WITHIN D15A.....	7
5.1.1 PASS 1.....	7
5.1.2 PASS 2.....	7
5.2 TO IDENTIFY ANY INCONSISTENCIES OF D14B / D15A DIFFERENCES.....	7
5.2.1 PASS 1.....	7
5.2.2 PASS 2.....	7
6. CONCLUSION.....	8

1. Introduction

A File for First Cycle: D15A Schema 11JUN15 2.zip 2015-06-15 – complete file.
 A File for Second Cycle: D15A 11JUL15 2.zip 2015-07-11 – complete file.

This audit report only addresses this last document.

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
- XML Naming and Design Rules Version 2.0, 17 February 2006
- ICG AUDIT PROCEDURES CEFACT/ICG/2009/IC002 Version 1 Release 0

3. Code Lists

3.1 To identify any inconsistencies within D15A

3.1.1 Pass 1

No problem is identified.

3.1.2 Pass 2

No problem is identified.

3.2 To identify any inconsistencies of D14B / D15A Differences

3.2.1 Pass 1

N°	D14B Codelist filename	D15A Codelist filename	Comment	Response
PASS 1				
2-1-01	IANA_MIMEMediaType_2014-06-11.xsd	IANA_MIMEMediaType_2015-06-09.xsd	Changes are made but Schema version 15 is same as 15.	LM: changed to 16
2-1-02	ISO_ISO3AlphaCurrencyCode_2012-08-31.xsd	ISO_ISO3AlphaCurrencyCode_2012-08-31.xsd	Changes are made but Schema version 9.3 is same as 9.3.	LM: changed to 9.4
2-1-03	UNECE_AdjustmentReasonDescriptionCode_Financial_D14A.xsd	UNECE_AdjustmentReasonDescriptionCode_Financial_D14B.xsd	Changes are made but Schema version 1.1 is same as 1.1.	LM: changed to 1.2
2-1-04	UNECE_TransportMeansTypeCode_2007.xsd	UNECE_TransportMeansTypeCode_2007.xsd	Changes are made but Schema version 1.2 is same as 1.2.	Changed from 1.2 to 1.3

3.2.2 Pass 2

No problem is identified.

4. Schemas

4.1 To identify any inconsistencies within D15A

4.1.1 Pass 1

N°	D15A Codelist filename	Comment	Response
PASS 1			
3-1-01	AAAAccountingEntryMessage_8p1.xsd	There is an empty element of ccts:UniqueID in AAAEntryDayBook.	LM: fixed this and all following errors.
3-1-02	AAAAccountingEntryMessage_8p1.xsd	There is an empty element of ccts:Version in AAAEntryDayBook	
3-1-03	AAAAccountingJournalListMessage_8p0.xsd	There is an empty element of ccts:UniqueID in AAAJournalJournalList.	
3-1-04	AAAAccountingJournalListMessage_8p0.xsd	There is an empty element of ccts:Version in AAAJournalJournalList.	
3-1-05	AAAAccountingMessage_8p0.xsd	There is an empty element of ccts:UniqueID in AAAWrapAccountingBook.	
3-1-06	AAAAccountingMessage_8p0.xsd	There is an empty element of ccts:Version in AAAWrapAccountingBook.	
3-1-07	AAABundleCollectionMessage_7p0.xsd	There is an empty element of ccts:UniqueID in AAAArchiveBundleCollection.	
3-1-08	AAABundleCollectionMessage_7p0.xsd	There is an empty element of ccts:Version in AAAArchiveBundleCollection.	
3-1-09	AAAChartOfAccountsMessage_8p0.xsd	There is an empty element of ccts:UniqueID in AAAChartOfAccountsAccountingAccountClassification.	
3-1-10	AAAChartOfAccountsMessage_8p0.xsd	There is an empty element of ccts:Version in AAAChartOfAccountsAccountingAccountClassification.	
3-1-11	AAALedgerMessage_8p1.xsd	There is an empty element of ccts:UniqueID in AAALedgerLedger.	
3-1-12	AAALedgerMessage_8p1.xsd	There is an empty element of ccts:Version in AAALedgerLedger.	
3-1-13	AAAReportingMessage_8p0.xsd	There is an empty element of ccts:UniqueID in AAAReportFormality.	
3-1-14	AAAReportingMessage_8p0.xsd	There is an empty element of ccts:Version in AAAReportFormality.	
3-1-15	AAATrialBalanceMessage_7p0.xsd	There is an empty element of ccts:UniqueID in AAATrialBalanceTrialBalance.	
3-1-16	AAATrialBalanceMessage_7p0.xsd	There is an empty element of ccts:Version in AAATrialBalanceTrialBalance.	
3-1-17	AgronomicalObservationReport_7p0.xsd	There is an empty element of ccts:UniqueID in AgronomicalObservationDocument and SingleAgronomicalObservation.	
3-1-18	AgronomicalObservationReport_7p0.xsd	There is an empty element of ccts:Version in AgronomicalObservationDocument and SingleAgronomicalObservation.	

3-1-19	AnimalInspectionMessage_9p1.xsd	There is an empty element of ccts:UniqueID in AnimalInspection , LAExchangedDocument, LivestockAnimal and LivestockAnimalProduct.	
3-1-20	AnimalInspectionMessage_9p1.xsd	There is an empty element of ccts:Version in AnimalInspection , LAExchangedDocument, LivestockAnimal and LivestockAnimalProduct.	
3-1-21	CrossBorderLivestock_9p0.xsd	There is an empty element of ccts:UniqueID in LAExchangedDocument and LivestockAnimal.	
3-1-22	CrossBorderLivestock_9p0.xsd	There is an empty element of ccts:Version in LAExchangedDocument and LivestockAnimal.	
3-1-23	CrossIndustryDemandForecast_8p0.xsd	There are three empty elements of ccts:UniqueID in CIExchangedDocumentContext, CISDFSupplyChainTradeTransaction and CISExchangedDocument.	
3-1-24	CrossIndustryDemandForecast_8p0.xsd	There are three empty elements of ccts:Version in CIExchangedDocumentContext, CISDFSupplyChainTradeTransaction and CISExchangedDocument.	
3-1-25	CrossIndustryDemandForecastResponse_8p0.xsd	There are three empty elements of ccts:UniqueID in CIExchangedDocumentContext, CISDRSupplyChainTradeTransaction and CISExchangedDocument.	
3-1-26	CrossIndustryDemandForecastResponse_8p0.xsd	There are three empty elements of ccts:Version in CIExchangedDocumentContext, CISDRSupplyChainTradeTransaction and CISExchangedDocument.	
3-1-27	CrossIndustryInventoryForecast_8p0.xsd	There are three empty elements of ccts:UniqueID in CIExchangedDocumentContext, CISIFSSupplyChainTradeTransaction and CISExchangedDocument.	
3-1-28	CrossIndustryInventoryForecast_8p0.xsd	There are three empty elements of ccts:Version in CIExchangedDocumentContext, CISIFSSupplyChainTradeTransaction and CISExchangedDocument.	
3-1-29	CrossIndustryQuotationProposal_8p0.xsd	There are three empty elements of ccts:UniqueID in CIExchangedDocumentContext, CISExchangedDocument and CIQPSupplyChainTradeTransaction.	
3-1-30	CrossIndustryQuotationProposal_8p0.xsd	There are three empty elements of ccts:Version in CIExchangedDocumentContext, CISExchangedDocument and CIQPSupplyChainTradeTransaction.	
3-1-31	CrossIndustryQuotationProposalResponse_8p0.xsd	There are three empty elements of ccts:UniqueID in CIExchangedDocumentContext, CIQExchangedDocument and CIQPSupplyChainTradeTransaction.	
3-1-32	CrossIndustryQuotationProposalResponse_8p0.xsd	There are three empty elements of ccts:Version in CIExchangedDocumentContext, CIQExchangedDocument and CIQPSupplyChainTradeTransaction.	
3-1-33	CrossIndustryRemittanceAdvice_8p0.xsd	There are four empty elements of ccts:UniqueID in CIExchangedDocumentContext, CIRExchangedDocument, CIRHTradeSettlementPayment and CIRTSupplyChainTradeTransaction.	
3-1-34	CrossIndustryRemittanceAdvice_8p0.xsd	There are four empty elements of ccts:Version in CIExchangedDocumentContext, CIRExchangedDocument,	

		CIRHTradeSettlementPayment and CIRTSupplyChainTradeTransaction.	
3-1-35	CrossIndustryRequestForQuotation_8p0.xsd	There are three empty elements of ccts:UniqueID in CIExchangedDocumentContext, and CIQExchangedDocument and CIQRSupplyChainTradeTransaction.	
3-1-36	CrossIndustryRequestForQuotation_8p0.xsd	There are three empty elements of ccts:Version in CIExchangedDocumentContext, and CIQExchangedDocument and CIQRSupplyChainTradeTransaction.	
3-1-37	CrossIndustryRequestForQuotationResponse_8p0.xsd	There are three empty elements of ccts:UniqueID in CIExchangedDocumentContext, and CIQExchangedDocument and CIQRSupplyChainTradeTransaction.	
3-1-38	CrossIndustryRequestForQuotationResponse_8p0.xsd	There are three empty elements of ccts:Version in CIExchangedDocumentContext, and CIQExchangedDocument and CIQRSupplyChainTradeTransaction.	
3-1-39	CrossIndustrySupplyInstruction_8p0.xsd	There are three empty elements of ccts:UniqueID in CIExchangedDocumentContext, and CISExchangedDocument and CISSISupplyChainTradeTransaction.	
3-1-40	CrossIndustrySupplyInstruction_8p0.xsd	There are three empty elements of ccts:Version in CIExchangedDocumentContext, and CISExchangedDocument and CISSISupplyChainTradeTransaction.	
3-1-41	CrossIndustrySupplyNotification_8p0.xsd	There are three empty elements of ccts:UniqueID in CIExchangedDocumentContext, and CISExchangedDocument and CISSNSupplyChainTradeTransaction.	
3-1-42	CrossIndustrySupplyNotification_8p0.xsd	There are three empty elements of ccts:Version in CIExchangedDocumentContext, and CISExchangedDocument and CISSNSupplyChainTradeTransaction.	
3-1-43	ElectronicAnimalPassportMessage_9p0.xsd	There are three empty elements of ccts:UniqueID in AnimalPassportDocument, LAExchangedDocument and LivestockAnimal.	
3-1-44	ElectronicAnimalPassportMessage_9p0.xsd	There are three empty elements of ccts:Version in AnimalPassportDocument, LAExchangedDocument and LivestockAnimal.	
3-1-45	ElectronicDataExchangeProxy_8p0.xsd	There is an empty element of ccts:UniqueID in ProxyDocument.	
3-1-46	ElectronicDataExchangeProxy_8p0.xsd	There is an empty element of ccts:Version in ProxyDocument.	
3-1-47	LaboratoryObservationReport_5p1.xsd	There are two empty elements of ccts:UniqueID in LaboratoryObservationAccessControlList and LORExchangedDocument.	
3-1-48	LaboratoryObservationReport_5p1.xsd	There are two empty elements of ccts:Version in LaboratoryObservationAccessControlList and LORExchangedDocument.	
3-1-49	ReusableAggregateBusinessInformationEntity_17p0.xsd	There are 3489 empty elements of ccts:UniqueID in AAAAccountingAccountDimension, AAAAddress, AAAArchiveArchiveParameter, AAAArchiveAuthentication, AAAArchiveBinaryFile and so on.	
3-1-50	ReusableAggregateBusinessInformationEntity_17p0.xsd	There are 3489 empty elements of ccts:Version in AAAAccountingAccountDimension, AAAAddress, AAAArchiveArchiveParameter, AAAArchiveAuthentication, AAAArchiveBinaryFile and so on.	

	ntity_17p0.xsd	AAAArchiveArchiveParameter, AAAArchiveAuthentication, AAAArchiveBinaryFile and so on.	

4.1.2 Pass 2

No problem is identified.

4.2 To identify any inconsistencies of D14B / D15A Differences

4.2.1 Pass 1

No problem is identified.

4.2.2 Pass 2

No problem is identified.

5. Identifier Lists

5.1 To identify any inconsistencies within D15A

5.1.1 Pass 1

No problem is identified.

5.1.2 Pass 2

No problem is identified.

5.2 To identify any inconsistencies of D14B / D15A Differences

5.2.1 Pass 1

No problem is identified.

5.2.2 Pass 2

No problem is identified.

6. Conclusion

We are pleased to announce that the XML Schema Directories for 15A have been produced in compliance with existing procedures and we consider that it is going to satisfactory for publication.

END