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# Fifth Cycle Validation Report

OF THE

**CCL 18A** 

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#### 1. Introduction

Files for First Cycle: CCL18A CCL\_CCs\_13MAR18.zip 2018-03-13 - complete file. Files for Second Cycle: CCL18A 20MAR18 (2).zip 2018-03-20 - complete file. Controlled Vocabulary 13SEP17.docx Controlled vocabulary file. Files for Third Cycle: CCL18A 31MAR18.zip 2018-03-31 – complete file. Controlled Vocabulary 13SEP17.docx Controlled vocabulary file. 2018-04-05 - complete file. Files for Fourth Cycle: CCL18A 05APR18.zip Controlled Vocabulary 13SEP17.docx Controlled vocabulary file. Files for Fifth Cycle: CCL18A 10APR18.zip 2018-04-10 – complete file. Controlled Vocabulary 13SEP17.docx Controlled vocabulary file.

This validation 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
- 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

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# 3. Structure of CCL

#### 3.1 Pass 1

There is only CC and uDT.

#### 3.2 Pass 2

There is no Message-BIE.

#### 3.3 Pass 3

No inconsistency is found.

#### 3.4 Pass 4

No inconsistency is found.

#### 3.5 Pass 5

No inconsistency is found.

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### 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 No inconsistency is found.
- **4.1.3** To identify any inconsistencies in respect to the CCTS for ACCs, BCCs and ASCCs 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 of 17B / 18A Differences No inconsistency is found.

#### 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 No inconsistency is found.
- **4.2.3** To identify any inconsistencies in respect to the CCTS for ACCs, BCCs and ASCCs 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 in respect to the CCTS and the Submission Guidelines for ABIEs, BBIEs and ASBIEs

No inconsistency is found.

4.2.7 To identify any inconsistencies between ABIEs and BBIEs

No inconsistency is found.

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

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#### 4.2.9 To identify any inconsistencies between the ASBIEs and the target ABIEs

No inconsistency is found.

#### 4.2.10 To identify any inconsistencies between the ACC library and the ABIE library

No inconsistency is found.

#### 4.2.11 To identify any inconsistencies of 17B / 18A Differences

Following BBIE is missing in a Message-BIE of 18A. However, they exist in 17B.

UID	DEN	ТҮРЕ	Comments
UN01006415	CI_ Referenced_ Document. Information. Text	BBIE	LM: Corrected contexts.

#### 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 in respect to the CCTS for ACCs, BCCs and ASCCs

No inconsistency is found.

#### 4.3.4 To identify any inconsistencies between the ASCCs 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 in respect to the CCTS and the Submission Guidelines for ABIEs, BBIEs and ASBIEs

There is no Context Categories in following ABIEs of Message-BIE and Reference-BIE.

UID	DEN	TYPE	Comments
UN01012782	CI_Logistics_Label. Details	ABIE	LM: Corrected contexts.
UN01012789	CI_ Logistics_ Seal. Details	ABIE	LM: Corrected contexts.

#### 4.3.7 To identify any inconsistencies between ABIEs and BBIEs

No inconsistency is found.

#### 4.3.8 To identify any inconsistencies between the QDT library and the ABIE library

Qualified Data Type UIDs are missing in following BBIEs.

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UID	DEN	ТҮРЕ	Datatype Qualifier(s)	Representation Term	Qualified Data Type UID	Comments
UN01012792	CI_ Logistics_ Seal. Type. Code	BBIE	Seal Type	Code	UN02000060	LM Added qDT UID to both Reference and Message BBIEs.
UN01012793	CI_ Logistics_ Seal. Condition. Code	BBIE	Seal Condition	Code	UN02000084	LM Added qDT UID to both Reference and Message BBIEs.
UN01012794	CI_ Logistics_ Seal. Sealing Party Role. Code	BBIE	Sealing Party Role	Code	UN02000085	LM Added qDT UID to both Reference and Message BBIEs.

#### 4.3.9 To identify any inconsistencies between the ASBIEs and the target ABIEs

No inconsistency is found.

### 4.3.10 To identify any inconsistencies between the ACC library and the ABIE library

No inconsistency is found.

#### 4.3.11 To identify any inconsistencies of 17B / 18A Differences

Following ABIE and BBIEs are missing in a Message-BIE of 18A. However, they exist in 17B.

UID	DEN	ТҮРЕ	Comments
UN01005284	Mission_ Project. Details	ABIE	LM: Mistake in 17B; should not have been included, No change for 18A.
UN01005285	Mission_ Project. Identification. Identifier	BBIE	LM: Mistake in 17B; should not have been included, No c
UN01005286	Mission_ Project. Purpose. Code	BBIE	Comments  LM: Mistake in 17B; should not have been included, No comments

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

UID	DEN	TYPE	Comments
UN01012134	Advance_ Payment. Included. Trade_ Tax	ASBIE	LM: Mistake; removed from Message BIEs.
UN01002639	Document_ Authentication. Details	ABIE	LM: Mistake; removed from Message BIEs.
UN01002640	Document_ Authentication. Type. Code	BBIE	LM: Mistake; removed from Message BIEs.

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Document\_ Authentication. Actual. UN01002641 **BBIE** LM: Mistake; removed from Message BIEs. Date Time Document Authentication. UN01003520 **BBIE** LM: Mistake; removed from Message BIEs. Identification. Identifier Document Authentication. LM: Mistake; removed from Message BIEs. UN01003521 Transport Means\_ Identification. **BBIE** Identifier Document Authentication. UN01003522 **BBIE** LM: Mistake; removed from Message BIEs. Information. Text Document\_ Authentication. UN01003523 **BBIE** LM: Mistake; removed from Message BIEs. Statement. Text Document Authentication. LM: Mistake; removed from Message BIEs. UN01003524 **BBIE** Statement. Code Document Authentication. LM: Mistake; removed from Message BIEs. UN01003525 **BBIE** Representation Type. Code Document\_ Authentication. UN01006191 LM: Mistake; removed from Message BIEs. **BBIE** Signatory. Text Document Authentication. Provider. LM: Mistake; removed from Message BIEs. UN01002642 **ASBIE** Referenced\_ Party Document Authentication. Issue. LM: Mistake; removed from Message BIEs. UN01002643 **ASBIE** Referenced Location Document\_ Authentication. Location UN01002644 **ASBIE** LM: Mistake; removed from Message BIEs. Provider. Referenced Party Document Authentication. Included. UN01002645 ASBIE LM: Mistake; removed from Message BIEs. Document Clause Document\_ Authentication. Provider. UN01003526 **ASBIE** LM: Mistake; removed from Message BIEs. Trade\_ Party Document Authentication. Location UN01004886 LM: Mistake; removed from Message BIEs. **ASBIE** Provider. Trade Party Document\_ Authentication. Issue. UN01006141 **ASBIE** LM: Mistake; removed from Message BIEs. Logistics\_Location Processing\_ Payment Instruction. LM: Mistake; removed from Message BIEs. UN01003393 **ABIE** Details Processing\_Payment Instruction. UN01003394 **BBIE** LM: Mistake; removed from Message BIEs. Information Type. Code Processing Payment Instruction. LM: Mistake; removed from Message BIEs. UN01003395 **BBIE** Creditor Agent Information. Text Processing\_ Payment Instruction. UN01003396 **BBIE** LM: Mistake; removed from Message BIEs. Debtor Agent Information. Text UN01002633 Process\_ Characteristic. Details **ABIE** LM: Mistake; removed from Message BIEs. UN01002635 **BBIE** Process\_ Characteristic. Type. Code LM: Mistake; removed from Message BIEs. Process\_ Characteristic. Description. UN01002634 LM: Mistake; removed from Message BIEs. **BBIE** Process\_ Characteristic. Value. UN01002636 **BBIE** LM: Mistake; removed from Message BIEs. Measure

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UN01002637	Process_ Characteristic. Minimum_ Value. Measure	BBIE	LM: Mistake; removed from Message BIEs.	
				Ţ
UN01002638	Process_ Characteristic. Maximum_ Value. Measure	BBIE	LM: Mistake; removed from Message BIEs.	

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#### 4.4 Pass 4

- **4.4.1** To identify any inconsistencies with the unique identification of the artefacts No inconsistency is found.
- **4.4.2** To identify any inconsistencies with the names of the artefacts No inconsistency is found.
- **4.4.3** To identify any inconsistencies in respect to the CCTS for ACCs, BCCs and ASCCs No inconsistency is found.
- **4.4.4** To identify any inconsistencies between the ASCCs and the target ACCs No inconsistency is found.
- **4.4.5** To identify any inconsistencies between the UDT library and the ACC library No inconsistency is found.
- 4.4.6 To identify any inconsistencies in respect to the CCTS and the Submission Guidelines for ABIEs, BBIEs and ASBIEs

No inconsistency is found.

- **4.4.7** To identify any inconsistencies between ABIEs and BBIEs No inconsistency is found.
- **4.4.8** To identify any inconsistencies between the QDT library and the ABIE library No inconsistency is found.
- **4.4.9** To identify any inconsistencies between the ASBIEs and the target ABIEs No inconsistency is found.
- **4.4.10** To identify any inconsistencies between the ACC library and the ABIE library No inconsistency is found.
- **4.4.11** To identify any inconsistencies of 17B / 18A Differences No inconsistency is found.

#### 4.5 Pass 5

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

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#### 4.5.2 To identify any inconsistencies with the names of the artefacts

No inconsistency is found.

# 4.5.3 To identify any inconsistencies in respect to the CCTS for ACCs, BCCs and ASCCs

No inconsistency is found.

#### 4.5.4 To identify any inconsistencies between the ASCCs and the target ACCs

No inconsistency is found.

#### 4.5.5 To identify any inconsistencies between the UDT library and the ACC library

No inconsistency is found.

# 4.5.6 To identify any inconsistencies in respect to the CCTS and the Submission Guidelines for ABIEs, BBIEs and ASBIEs

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#### 4.5.7 To identify any inconsistencies between ABIEs and BBIEs

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#### 4.5.8 To identify any inconsistencies between the QDT library and the ABIE library

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#### 4.5.9 To identify any inconsistencies between the ASBIEs and the target ABIEs

No inconsistency is found.

#### 4.5.10 To identify any inconsistencies between the ACC library and the ABIE library

No inconsistency is found.

#### 4.5.11 To identify any inconsistencies of 17B / 18A Differences

No inconsistency is found.

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# 5. Statistics

Core Component Library for 16B consists following elements:

ACC	BCC	ASCC	All CC
582	4915	2327	7824

#### Reference BIEs

ABIE	BBIE	ASBIE	All BIE
1236	7405	3757	12398

#### Message BIEs

ABIE	BBIE	ASBIE	All BIE
940	4954	2277	8171

qDT	uDT
161	20

### 6. Conclusion

We are pleased to announce that the Core Component Library for 18A have been produced in compliance with existing procedures and we consider that it is going to satisfactory for publication.

**END**