

Second Cycle
VALIDATION REPORT
OF THE
D13B XML Schema Directories

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1. Introduction

| | | |
|--------------------------|---------------------------|-----------------------------|
| A File for First Cycle: | D13B Relative 04FEB14.zip | 2014-02-04 – complete file. |
| A File for Second Cycle: | D13B09MAR14.zip | 2014-03-09 – complete file. |
| A File for Third Cycle: | D13B Relative 02APR14.zip | 2014-04-02 – 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 D13B

3.1.1 Pass 1

There is a copyright part missing in almost schemas.

3.1.2 Pass 2

No problem is identified.

3.1.3 Pass 3

No problem is identified.

3.2 To identify any inconsistencies of D.13A / D.13B Differences

3.2.1 Pass 1

It has been done nothing.

3.2.2 Pass 2

| N° | D13A Codelist filename | D13B Codelist filename | Comment | Response |
|---------------|------------------------|------------------------|---------|----------|
| PASS 2 | | | | |

| | | | | |
|--------|---|---|--|-----------------------------|
| 2-2-04 | UNECE_AgencyIdentificationCode_D12B.xsd | UNECE_AgencyIdentificationCode_D13A.xsd | Changes are made but Schema version 4.4 is same as 4.4. | LM: Updated version to 4.5. |
| 2-2-05 | UNECE_DimensionTypeCode_D12B.xsd | UNECE_DimensionTypeCode_D13A.xsd | Changes are made but Schema version 1.1 is same as 1.1. | LM: Updated version to 1.2. |
| 2-2-06 | UNECE_DocumentNameCode_D12B.xsd | UNECE_DocumentNameCode_D13A.xsd | Changes are made but Schema version 1.7 is same as 1.7. | LM: Updated version to 1.8. |
| 2-2-07 | UNECE_DocumentStatusCode_D12B.xsd | UNECE_DocumentStatusCode_D13A.xsd | Changes are made but Schema version 1.4 is same as 1.4. | LM: Updated version to 1.5. |
| 2-2-08 | UNECE_MeasuredAttributeCode_D12B.xsd | UNECE_MeasuredAttributeCode_D13A.xsd | Changes are made but Schema version 1.4 is same as 1.4. | LM: Updated version to 1.5. |
| 2-2-09 | UNECE_MeasurementUnitCommonCode_8.xsd | UNECE_MeasurementUnitCommonCode_9.xsd | There is no change but Schema version 1.1 is lower than 8.0. | LM: OK, per HE. |
| 2-2-10 | UNECE_ReferenceTypeCode_D12B.xsd | UNECE_ReferenceTypeCode_D13A.xsd | Changes are made but Schema version 1.5 is same as 1.5. | LM: Updated version to 1.6. |
| 2-2-11 | UNECE_TransportEquipmentCategoryCode_D12B.xsd | UNECE_TransportEquipmentCategoryCode_D13A.xsd | Changes are made but Schema version 1.1 is same as 1.1. | LM: Updated version to 1.2. |
| | | | | |

3.2.3 Pass 3

No problem is identified.

4. Schemas

4.1 To identify any inconsistencies within D13B

4.1.1 Pass 1

There is a copyright part missing in almost schemas.

4.1.2 Pass 2

| N° | D13B Codelist filename | Comment | Response |
|---------------|----------------------------------|--|--|
| PASS 2 | | | |
| 2-3-01 | QualifiedDataType_15p0.xsd | There are many empty elements of ccts:UniqueID. | They will be corrected when updated NDR2.01 is completed. |
| 2-3-02 | RASFFNotificationMessage_1p0.xsd | There are empty elements of ccts:Definition in RASFFNotificationMessage and RASFFNotificationMessageType. | LM: Updated definition. |
| 2-3-03 | UnqualifiedDataType_15p0.xsd | There are many empty elements of ccts:UniqueID. | They will be corrected when updated NDR2.01 is completed. |
| 2-3-04 | UnqualifiedDataType_15p0.xsd | There are empty elements of ccts:Name in application/CSTAdat+xml, application/EDI-Consent, application/EDI-X12, application/EDIFACT of VideoTypeMimeCodeContentType. | LM: There should not be any codes; they have been removed. |
| | | | |

4.1.3 Pass 3

No problem is identified except postponed issues as empty elements of ccts:UnieueID.

4.2 To identify any inconsistencies of D.13A / D.13B Differences**4.2.1 Pass 1**

It has been done nothing.

4.2.2 Pass 2

No problem is identified.

4.2.3 Pass 3

No problem is identified.

5. Identifier Lists**5.1 To identify any inconsistencies within D13B****5.1.1 Pass 1**

There is a copyright part missing in almost schemas.

5.1.2 Pass 2

| N° | D13B Codelist filename | Comment | Response |
|---------------|--|--|--|
| PASS 1 | | | |
| 1-5-01 | ISO_ISOTwo-letterCountryCode_SecondEdition2006.xsd | Name as "CURAÇAO" of code BL tagged by ccts:Name is unwritten in English designated by lang attribute. | LM: ISO 3166 has these special characters, no change made. |
| 1-5-02 | ISO_ISOTwo-letterCountryCode_SecondEdition2006.xsd | Name as " SAINT BARTHÉLEMY" of code CW tagged by ccts:Name is unwritten in English designated by lang attribute. | LM: ISO 3166 has these special characters, no change made. |
| | | | |

5.1.3 Pass 3

No problem is identified.

5.2 To identify any inconsistencies of D.13A / D.13B Differences

5.2.1 Pass 1

It has been done nothing.

5.2.2 Pass 2

| N° | D13A Codelist filename | D13B Codelist filename | Comment | Response |
|---------------|--|--|---|-----------------------------|
| PASS 1 | | | | |
| 2-6-01 | ISO_ISOTwo-letterCountryCode_SecondEdition2006.xsd | ISO_ISOTwo-letterCountryCode_SecondEdition2006.xsd | Changes are made but Schema version 8.4 in D13A is same as 8.4 in D13B. | LM: Updated version to 8.5. |
| | | | | |

5.2.3 Pass 3

No problem is identified.

6. Conclusion

We are pleased to announce that the XML Schemas for D13B have been produced in compliance with existing procedures and we consider that it is going to satisfactory for publication.

END