PIP 3A8 Version 1.0: Purchase Order Change
Release 4.02

Intended for Intel Supplier Trading Partners

Intel Corporation

https://eroom3.intel.com/eRoom/BET/2003DeploymentEnablement/0_a779

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INTRODUCTION

PURPOSE

This document is intended to consolidate the necessary information for Intel Trading Partners (suppliers) to begin an implementation of RosettaNet PIP 3A8 (Purchase Order Change). Topics specific to this PIP that will be discussed in this document are:

> **INTRODUCTION** provides the reader with a basic understanding of an Intel RosettaNet PIP 3A4 implementation.
> **IMPLEMENTATION** is a complete outline of the process to be followed.
> **TESTING** describes testing procedures specific to this PIP.
> **PRODUCTION** describes how to migrate from a test to a production environment and the support to follow.
> **GLOSSARY OF TERMS** defines terms that are specific to this PIP.

AUDIENCE

This document is intended for suppliers and Rosettanet provisioners. It contains many hyperlinks, data mappings with required fields and is best viewed in soft form. If you are reading a hard copy of this document, then please print this document on a color printer to better view the message guideline section.

BENEFITS

The market is demanding that we operate faster and more concisely, meaning that we need to increase data accuracy and reduce information cycle time by automating our processes throughout the supply chain. By integrating our systems with our supply chain partners' systems, we are able to reduce the time required for parts to be designed, approved, ordered, and invoiced.

Some specific benefits of implementing PIP 3A8 for Intel and the Trading Partner include:

- Purchase order change processing time is decreased; no waiting for overnight batch processing
- Purchase order changes automatically enter the system without manual data entry
  - Eliminates human errors encountered during data entry
  - Automatically received by the system without being touched by human hands
- Purchase orders changes can be processed "untouched"
  - RosettaNet guarantees that all necessary data fields are present in the Purchase Order Change
- TPs can provide change requests to the PO electronically
- Intel can process these change requests with fewer or no phone calls and e-mails to suppliers

INTEL CONTACTS

For each implementation, Intel assigns the following roles to participate in the engagement:

> **SUPPLIER COORDINATORS** – They assist the technical part of the implementation where they manage the implementation process between the supplier and Intel.

> **PIP DEVELOPMENT TEAM** – The Intel technical developers responsible for the developing the PIP for Intel. They provide answers regarding PIP specifics and facilitate testing and migration to production.

> **BUSINESS ADVOCATE/BUYER/COMMODITY MANAGER** – To represent the business processes involved in this PIP and to provide user acceptance to data sent and received.

It is highly recommended that the trading partner have complimentary representatives available to support this implementation, as well.

TECHNICAL REQUIREMENTS

The following RosettaNet Infrastructure for transaction processing will be used for this PIP:

RNIF	Version 1.1	Version 2.0
Service Header	Version 1.1, build #22	Version 2.0
Preamble	Version 1.1, build #22	Version 2.0
PIP0A1	Version 1.0	Version 2.0
General Exception	Version 1.1, build #22	Version 2.0

For more information regarding this specification please refer to the following URL:

http://www.rosettanet.org/rosettanet/Rooms/DisplayPages/LayoutInitial?Container=com.webridge.entity.Entity%5BOID%5BAE9C86B8022CD411841F00C04F689339%5D%5D

The DTDs for the Receipt Acknowledgment and PIP 0A1 (Notification of Failure) can be found at www.rosettanet.org.

TRANSACTION PROCESS

GENERAL

Most of Intel's purchasing process generally includes a purchase agreement being reached prior to a formal purchase order being dispatched. However, Intel is also deploying the "acknowledgement of acceptance" message for a purchase order change. Please refer to the "Processing Requirements" section of the "Intel RosettaNet General Implementation Guide" for general details.

NOTE: All Purchase Orders are binding as soon as they are approved in Intel's system. If a trading partner requests changes or cancellation of that PO, it is not binding unless an Intel buyer approves that request and issues an change order or cancellation for that PO. In addition, all POs are binding regardless of whether a trading partner "Accepts" the PO. All negotiated contract terms and business rules apply even if the trading partner does not "Accept" the PO.

CHANGES SUBMITTED BY TRADING PARTNER

If a trading partner sends a change in the 3A8 confirmation, it will be processed by Intel's backend systems. Trading partners can now use the confirmation piece of the PIP to respond back with changes to the following items: Price (if lower), Ship date (but not for Capital POs), and Quantity. Trading partners can also provide the normal Accept, Pending, and Reject through this process. All rejections require comments explaining why the PO or PO line was rejected. The Intel buyer will decide if the change request is valid and make the change. The change will be received as a subsequent 3A8.

NOTE: Changes made to the PO are not final until an Intel buyer approves them. If any changes or rejections that are requested by a trading partner are not incorporated within 3 business days, then those requests have been denied. If a change or reject request is approved, the appropriate change PO or cancellation will be issued.

SERVICE LEVEL AGREEMENT (PERFORMANCE TIMES/REQUIREMENTS)

PIP 3A8 follows a dual-action activity (synchronous) process with additional activity coming from 3A9 (Cancel Purchase Order). The Purchase Order Changes will be batched. The expected service level is that the Purchase Order Changes are sent no later than 2 hours from system creation.

Purchase Orders Changes are sent from Intel's RAPID procurement system, **Monday through Sunday starting at 16:00 PST until 03:00 PST**. Orders created in SAP can be sent on any day, at any time. Every 15 minutes, during these times, orders are sent HTTPS.

RELATED DOCUMENTS

Intel provides documents to assist trading partners in establishing connectivity with Intel. For trading partners who prefer not to use the connectivity package provided free of charge by Intel, they should reference the following (most are available on supplier.intel.com or through your Supplier Coordinator):

FILE NAME	DOCUMENT DESCRIPTION
CoreHandbook.doc	This guide is meant for first time RosettaNet implementation partners who need some background on RosettaNet prior to engaging.
Connectivity Guide R.1.00.doc	Basic Guide To Understanding Available Connectivity Options with Intel.
HTTPS Trading Partner Guidelines Revision 2.05.doc	HTTPS Implementation Guide
HTTPS Trading Partner Information Sheet.xls (it is also embedded with the HTTPS Implementation Guide)	HTTPS Data Exchange Sheet with specific information the Trading Partner needs from Intel and the information Intel needs from its Trading Partners to establish connectivity
RAPID Carrier Code to SCAC.xls	List of current RosettaNet accepted SCAC codes.

KEY RELATIONSHIPS

As Intel's e-Business efforts evolve, we are beginning to see the integration of tools across the supply chain and the procurement process. Intel has developed several RosettaNet PIP's, such as PIP 3B2 (Advanced Shipment Notice), and the PIP 3C3 (Invoice). For more information regarding these PIP's visit www.rosettanet.org. The 3A8 PIP relates to the 3B2 (ASN) PIP and the 3C3 PIP (Invoice) in that the ASN is the shipping notification to customer for the PO, and the invoice is the payment of the specific PO. This facilitates full cycle procurement between two Trading Partners. Below is a diagram showing how PIP 3A8 relates to other Intel e-Business Purchase Order programs. The data contained in each available process flow is the same and the Web PO tool can even be used as a back up system to the preferred method of implementation, RosettaNet B2B.

INTEL CONFIDENTIAL – THIS DOCUMENT IS VALID 30 DAYS THE LATEST REVISION.
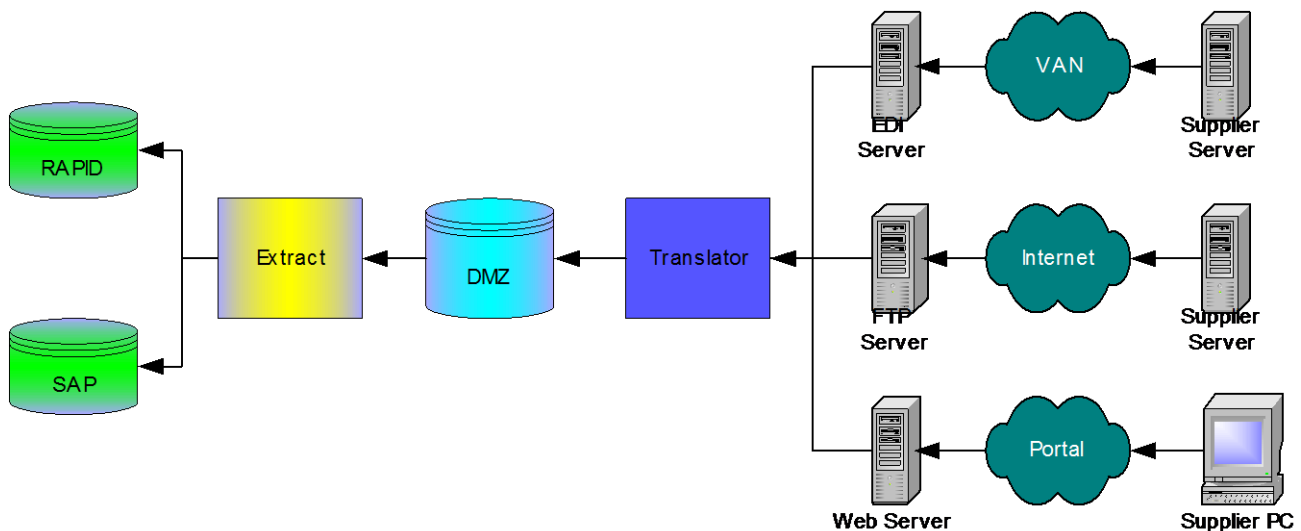
IMPLEMENTATION

WHERE TO FIND PIPS

For a list of PIPs by cluster and segment and/or to download a copy of PIP 3A8, please access the RosettaNet web site at www.rosettanet.org. Users are not required to be a member of RosettaNet or have an ID/password to download the PIPs.

MESSAGE GUIDELINES

Attached are the message guidelines for both PO Change Request and PO Change Confirmation. PO Change Request Message Guidelines

Purchase Order Change Request (PIP3A8) Intel Buy Side Requirements

RosettaNet XML Message Guidelines

3A8_MG_V01_00_00_PurchaseOrderChangeRequest.htm (21-April-2004 00:00:00)

This document has been prepared by RosettaNet (http://www.rosettanet.org/) from requirements

gathered during the cluster/segment workshops and in conformance with the RosettaNet methodology.

	Not Required by Intel
	Intel Required
	Intel Optional

Line #	Cardi.	Line Items in PIP	Identification of datapoints.	Where the data come from
1	1	**fromRole.PartnerRole Description**		Header Tag
2	1	|-- ContactInformation		Header Tag
3	1	| |-- contactName.FreeForm Text	Intel contact name (buyer's name)	If data is not available, use "Not Available".
4	1	| |-- EmailAddress	Intel e-mail address	If data is not available, use "Not Available".
5	0..1	| |-- facsimileNumber.Comm unicationsNumber		
6	1	| |-- telephoneNumber.Com municationsNumber	Intel telephone number	If data is not available, use "Not Available".
7	1	|-- GlobalPartnerRoleClassi ficationCode	"Buyer"	Code identifying a party's role in the supply chain.
8	1	|-- PartnerDescription		Header Tag
9	1	| |-- BusinessDescription		Header Tag
10	1	| | |-- GlobalBusinessIdentifier	Intel DUNS number	047897855
11	1	| | |-- GlobalSupplyChainCode	"Electronic Components"	Code identifying the supply chain for the partner's function.
12	1	| |-- GlobalPartnerClassificati onCode	"End User "	Code identifying a partner's function in the supply chain.
13	1	GlobalDocumentFunctio nCode	"Request"	Code identifying the function of a document as either a request or a response
14	1	PurchaseOrder		Header Tag
15	0..1	|-- AccountDescription		Header Tag
16	1	| |-- accountName.FreeForm Text	Account name = "Intel Corporation"	1st line of "Bill To:" info on PO
17	0..1	| |-- AccountNumber		
18	0..1	| |--		Header Tag

		billTo.PartnerRoleDescription		
		billTo.PartnerRoleDescription		
19	1	| | | |-- ContactInformation		Header Tag
20	0..1	| | | |-- contactName.FreeForm Text	Intel Buyer name	
21	0..1	| | | |-- EmailAddress	Intel Buyer e-mail address	
22	0..1	| | | |-- facsimileNumber.CommunicationsNumber		
23	0..1	| | | |-- PhysicalAddress		Header Tag
24	0..1	| | | | |-- addressLine1.FreeForm Text	"Intel Corporation"	Address Line
25	0..1	| | | | |-- addressLine2.FreeForm Text	Intel Address	ex. "ACCOUNT PAYABLE"
26	0..1	| | | | |-- addressLine3.FreeForm Text	Intel Address	ex. "P.O. Box 1000", "PO BOX 885, GPO"
27	0..1	| | | |-- cityName.FreeFormText	City Name	
28	0..1	| | | |-- GlobalCountryCode	Global Country Code	
29	0..1	| | | |-- GlobalLocationIdentifier	Bill to code (DUNS+4)	Intel BillTo Code (Alpha-Numeric DUNS+4) e.g. "0478978550PX0"
30	0..1	| | | |-- NationalPostalCode	Zip code	
31	0..1	| | | |-- postOfficeBoxIdentifier.FreeFormText		
32	0..1	| | | |-- regionName.FreeFormText	Region code	
33	0..1	| | | |-- telephoneNumber.CommunicationsNumber		
34	1	| | |-- GlobalPartnerRoleClassificationCode	"Payer"	Code identifying a party's role in the supply chain.
35	1	| | |-- PartnerDescription		
36	1	| | |-- BusinessDescription		
37	0..1	| | | |-- businessName.FreeFormText		
38	1	| | | |-- GlobalBusinessIdentifier	"047897855"	Intel's DUNS number
39	0..1	| |-- CreditCard		
40	1	| | |-- cardHolderName.FreeFormText		
41	1	| | |-- creditCardIdentifier.ProprietaryReferenceIdentifier		
42	1	| | |-- expiryDate.DateStamp		
43	1	| | |-- GlobalCreditCardClassificationCode		
44	0..1	| | |-- ProprietaryCIDIdentifier		
45	0..1	| |--		

		financedBy.PartnerDescription		
46	1	| | |-- BusinessDescription		
47	0..1	| | | |-- businessName.FreeFormText		
48	1	| | | |-- GlobalBusinessIdentifier		
49	1	| | | |-- GlobalPartnerClassificationCode		
50	0..1	| | | |-- PhysicalAddress		
51	0..1	| | | |-- addressLine1.FreeFormText		
52	0..1	| | | |-- addressLine2.FreeFormText		
53	0..1	| | | |-- addressLine3.FreeFormText		
54	0..1	| | | |-- cityName.FreeFormText		
55	0..1	| | | |-- GlobalCountryCode		
56	0..1	| | | |-- GlobalLocationIdentifier		
57	0..1	| | | |-- NationalPostalCode		
58	0..1	| | | |-- postOfficeBoxIdentifier.FreeFormText		
59	0..1	| | | |-- regionName.FreeFormText		
60	0..1	| | |-- GlobalAccountClassificationCode		
61	0..1	| |-- prePaymentCheckNumber.CheckNumber		
62	0..1	| |-- WireTransferIdentifier		
63	0..1	|-- comments.FreeFormText	PO Comments at Header Level.	Free Form Text
64	0..n	|-- ContractInformation		
65	1	| |-- contractIdentifier.ProprietaryDocumentIdentifier	Purchase Agreement Number	RAPID "CAB"
66	0..1	| |-- primaryContractWith.PartnerDescription		
67	1	| | |-- BusinessDescription		
68	1	| | | |-- GlobalBusinessIdentifier		
69	0..1	| | | |-- GlobalPartnerClassificationCode		
70	0..1	| |-- secondaryContractWith.PartnerDescription		
71	1	| | |-- BusinessDescription		
72	1	| | | |--		

		GlobalBusinessIdentifier		
73	0..1	| | |-- GlobalPartnerClassificationCode		
74	0..n	|-- DocumentReference		
75	0..1	| |-- DateTimeStamp		
76	1	| |-- GlobalDocumentReferenceTypeCode		
77	1	| |-- ProprietaryDocumentIdentifier		
78	0..n	|-- FinancingTerms		Header Tag
79	0..1	| |-- GlobalFinanceTermsCode		Available if Payment terms is defined on PO
80	0..n	| |-- PaymentTerms		
81	0..n	| | |-- Discounts		
82	0..1	| | | |-- discountDay.DayOfMonth	(e.g. 12th day of month)	
83	0..1	| | | |-- discountDays.CountableAmount	Days discount is valid (e.g. 10 days)	
84	0..1	| | | |-- discountPercent.PercentAmount	Percentage of discount	
85	0..1	| | | |-- GlobalPaymentConditionCode	"Receipt of goods" / "Acceptance" / "Shipment"	
86	0..1	| | |-- netTermsDay.DayOfMonth	(e.g. 12th day of month)	
87	0..1	| | |-- netTermsDays.CountableAmount	Net payment terms (e.g. 30 days, 45 days)	
88	0..1	| | |-- percentDue.PercentAmount	split payment (eg: 80 % on Receipt of Goods , 20% on acceptance)	
89	0..1	|-- generalServicesAdministrationNumber.ProprietaryDocumentIdentifier		
90	0..1	|-- GlobalGovernmentPriorityRatingCode		
91	1	|-- GlobalPurchaseOrderChangeCode	"Resend"	The revised purchase order is a resend of the original data with changes reflected in the individual data fields
92	0..1	|-- GlobalPurchaseOrderFillPriorityCode		
93	1..n	|-- GlobalPurchaseOrderTypeCode	PO type code	e.g. "Standard"
94	0..1	|-- governmentContractIdentifier.ProprietaryDocumentIdentifier		
95	0..1	|-- installAt.PartnerDescription		
96	1	| |-- BusinessDescription		

97	0..1	| | |-- businessName.FreeFor mText		
98	0..1	| | |-- GlobalBusinessIdentifier		
99	0..1	| | |-- ContactInformation		
100	0..1	| | |-- contactName.FreeForm Text		
101	0..1	| | |-- EmailAddress		
102	0..1	| | |-- facsimileNumber.Comm unicationsNumber		
103	0..1	| | |-- telephoneNumber.Com municationsNumber		
104	1	| | |-- GlobalPartnerClassificati onCode		
105	0..1	| |-- PhysicalAddress		
106	0..1	| | |-- addressLine1.FreeForm Text		
107	0..1	| | |-- addressLine2.FreeForm Text		
108	0..1	| | |-- addressLine3.FreeForm Text		
109	0..1	| | |-- cityName.FreeFormText		
110	0..1	| | |-- GlobalCountryCode		
111	0..1	| | |-- GlobalLocationIdentifier		
112	0..1	| | |-- NationalPostalCode		
113	0..1	| | |-- postOfficeBoxIdentifier.F reeFormText		
114	0..1	| | |-- regionName.FreeFormT ext		
115	1	|-- isDropShip.AffirmationIn dicator	"No"	Always "No". For actually case of Drop Shipment (ship to out side of Intel), refer to "ship-to" address.
116	0..1	|-- OrderShippingInformatio n		
117	0..1	| |-- CarrierInformation		
118	0..1	| | |-- accountIdentifier.Proprie taryReferenceIdentifier		
119	1	| | |-- GlobalCarrierCode		
120	0..1	| | |-- GlobalFreeOnBoardCod e		
121	0..1	| | |-- GlobalShipmentTermsC ode	terms under which a product is shipped.	terms under which a product is shipped.
122	0..1	| | |-- GlobalShippingServiceL evelCode		
123	0..n	| | |-- GlobalSpecialFulfillment		

		RequestCode		
124	0..1	| |-- packListRequirements.F reeFormText		
125	0..1	| |-- SpecialHandlingInstructi on		
126	0..n	| | |-- GlobalSpecialHandlingC ode		
127	0..1	| | |-- specialHandlingText.Fre eFormText		
128	0..n	|-- originalScheduledEvent. TransportationEvent		
129	1	| |-- DateStamp		
130	1	| |-- GlobalTransportEventCo de		
131	1..n	|-- ProductLineItem		Header Tag
132	0..1	| |-- buyerLineItem.LineNum ber		
133	0..1	| |-- comments.FreeFormTex t	Line level comments	Free Form Text
134	0..n	| |-- ContractInformation		
135	1	| | |-- contractIdentifier.Proprie taryDocumentIdentifier		
136	0..1	| | |-- primaryContractWith.Par tnerDescription		
137	1	| | | |-- BusinessDescription		
138	1	| | | |-- GlobalBusinessIdentifier		
139	0..1	| | | |-- GlobalPartnerClassificati onCode		
140	0..1	| | |-- secondaryContractWith. PartnerDescription		
141	1	| | | |-- BusinessDescription		
142	1	| | | |-- GlobalBusinessIdentifier		
143	0..1	| | | |-- GlobalPartnerClassificati onCode		
144	0..1	| | |-- countryOfOrigin.GlobalC ountryCode		
145	0..n	| |-- CustomerInformation		
146	0..1	| | |-- customerProjectIdentifie r.ProprietaryReferenceId entifier		
147	1	| | |-- GlobalCustomerTypeCo de		
148	1	| | |-- PartnerDescription		
149	1	| | | |--		

		BusinessDescription		
150	0..1	| | | | |-- businessName.FreeFormText		
151	0..1	| | | | |-- GlobalBusinessIdentifier		
152	0..1	| | | | |-- NationalBusinessTaxIdentifier		
153	1	| | | | | |-- BusinessTaxIdentifier		
154	1	| | | | | |-- GlobalCountryCode		
155	0..1	| | | | |-- PhysicalAddress		
156	0..1	| | | | |-- addressLine1.FreeFormText		
157	0..1	| | | | |-- addressLine2.FreeFormText		
158	0..1	| | | | |-- addressLine3.FreeFormText		
159	0..1	| | | | |-- cityName.FreeFormText		
160	0..1	| | | | |-- GlobalCountryCode		
161	0..1	| | | | |-- GlobalLocationIdentifier		
162	0..1	| | | | |-- NationalPostalCode		
163	0..1	| | | | |-- postOfficeBoxIdentifier.FreeFormText		
164	0..1	| | | | |-- regionName.FreeFormText		
165	0..n	| | |-- DocumentLineReference		
166	0..1	| | | |-- DateTimeStamp		
167	1	| | | |-- GlobalDocumentReferenceTypeCode		
168	0..1	| | |-- LineNumber		
169	1	| | | |-- ProprietaryDocumentIdentifier		
170	0..1	| |-- expediteReferenceIdentifier.ProprietaryReferenceIdentifier		
171	1	| |-- GlobalActionCode	Since Intel sends the entire order for each PO change, if this value equals "Revise", then it has NOT changed, otherwise if it has changed it will be equal to "Add" (add) or "Delete" (cancel).	Code identifying the business action that must be performed on or with the data.
172	1	| |-- GlobalProductUnitOfMeasureCode	Unit of measure code (e.g. Each)	UOM for OrderQuantity (#196)
173	0..1	| |-- GlobalPurchaseOrderFillPriorityCode		

174	0..1	| |-- installAt.PartnerDescription		
175	1	| | |-- BusinessDescription		
176	0..1	| | | |-- businessName.FreeFormText		
177	0..1	| | | |-- GlobalBusinessIdentifier		
178	0..1	| | | |-- ContactInformation		
179	0..1	| | | |-- contactName.FreeFormText		
180	0..1	| | | |-- EmailAddress		
181	0..1	| | | |-- facsimileNumber.CommunicationsNumber		
182	0..1	| | | |-- telephoneNumber.CommunicationsNumber		
183	1	| | |-- GlobalPartnerClassificationCode		
184	0..1	| | |-- PhysicalAddress		
185	0..1	| | | |-- addressLine1.FreeFormText		
186	0..1	| | | |-- addressLine2.FreeFormText		
187	0..1	| | | |-- addressLine3.FreeFormText		
188	0..1	| | | |-- cityName.FreeFormText		
189	0..1	| | | |-- GlobalCountryCode		
190	0..1	| | | |-- GlobalLocationIdentifier		
191	0..1	| | | |-- NationalPostalCode		
192	0..1	| | | |-- postOfficeBoxIdentifier.FreeFormText		
193	0..1	| | | |-- regionName.FreeFormText		
194	1	| |-- isDropShip.AffirmationIndicator	"No"	Always "No". For actually case of Drop Shipment (ship to out side of Intel), refer to "ship-to" address.
195	1	| |-- LineNumber	PO Line number	Intel PO Line Number
196	1	| |-- OrderQuantity		Header Tag
197	1	| | |-- requestedQuantity.ProductQuantity	Required Quantity at Line level	Same as Line level OrderQuantity
198	0..1	| | |-- scheduledShipQuantity.ProductQuantity		
199	0..1	| |-- OrderShippingInformation		Header Tag
200	0..1	| | |-- CarrierInformation		Header Tag

201	0..1	| | | |-- accountIdentifier.Proprie taryReferenceIdentifier		
202	1	| | | |-- GlobalCarrierCode		List of carrier codes
203	0..1	| | | |-- GlobalFreeOnBoardCod e		Ex: Origin
204	0..1	| | | |-- GlobalShipmentTermsC ode		Ex: Collect
205	0..1	| | | |-- GlobalShippingServiceL evelCode		Ex: Second Day Air
206	0..n	| | | |-- GlobalSpecialFulfillment RequestCode		
207	0..1	| | | |-- packListRequirements.F reeFormText		
208	0..1	| | | |-- SpecialHandlingInstructi on		Header Tag
209	0..n	| | | |-- GlobalSpecialHandlingC ode		
210	0..1	| | | |-- specialHandlingText.Fre eFormText		
211	0..n	| | |-- originalScheduledEvent. TransportationEvent		
212	1	| | |-- DateStamp		
213	1	| | | |-- GlobalTransportEventCo de		
214	1	| | |-- ProductIdentification		Header Tag
215	0..1	| | | |-- GlobalProductIdentifier		
216	0..n	| | | |-- PartnerProductIdentificat ion		Line 216 to Line 218 (PartnerProductIdentification) will be repeated Max 3 times for Intel Part Number / Supplier Part Number / Description
217	1	| | | |-- GlobalPartnerClassificati onCode	"End User" / "Manufacturer"/ "Manufacturer"	"End User" is used, if Intel part# is assigned
218	1	| | | |-- ProprietaryProductIdenti fier	Intel Part Number / Supplier Part Number / Description	An internal identifier used to identify a product.
219	0..1	| | | |-- revisionIdentifier.FreeFo rmText		
220	0..n	| | |-- ProductSubLineItem		Product Sub-Line Item will loop
221	0..1	| | |-- buyerSubLineItem.LineN umber		
222	0..1	| | |-- comments.FreeFormTex t		
223	0..n	| | |-- ContractInformation		
224	1	| | | |-- contractIdentifier.Proprie taryDocumentIdentifier		
225	0..1	| | | |-- primaryContractWith.Par		

		tnerDescription		
226	1	| | | | |-- BusinessDescription		
227	1	| | | | |-- GlobalBusinessIdentifier		
228	0..1	| | | | |-- GlobalPartnerClassificationCode		
229	0..1	| | | |-- secondaryContractWith. PartnerDescription		
230	1	| | | | |-- BusinessDescription		
231	1	| | | | |-- GlobalBusinessIdentifier		
232	0..1	| | | | |-- GlobalPartnerClassificationCode		
233	0..1	| | |-- countryOfOrigin.GlobalCountryCode		
234	0..n	| | |-- CustomerInformation		
235	0..1	| | | |-- customerProjectIdentifier.ProprietaryReferenceIdentifier		
236	1	| | | |-- GlobalCustomerTypeCode		
237	1	| | | |-- PartnerDescription		
238	1	| | | |-- BusinessDescription		
239	0..1	| | | | |-- businessName.FreeFormText		
240	0..1	| | | | |-- GlobalBusinessIdentifier		
241	0..1	| | | | |-- NationalBusinessTaxIdentifier		
242	1	| | | | |-- BusinessTaxIdentifier		
243	1	| | | | |-- GlobalCountryCode		
244	0..1	| | | | |-- PhysicalAddress		
245	0..1	| | | | |-- addressLine1.FreeFormText		
246	0..1	| | | | |-- addressLine2.FreeFormText		
247	0..1	| | | | |-- addressLine3.FreeFormText		
248	0..1	| | | | |-- cityName.FreeFormText		
249	0..1	| | | | |-- GlobalCountryCode		
250	0..1	| | | | |-- GlobalLocationIdentifier		
251	0..1	| | | | |-- NationalPostalCode		
252	0..1	| | | | |-- postOfficeBoxIdentifier.FreeFormText		

253	0..1	| | | | |-- regionName.FreeFormT ext		
254	0..1	| | |-- expediteReferenceIdenti fier.ProprietaryReferenc eIdentifier		
255	1	| | |-- GlobalActionCode	Since Intel sends the entire order for each PO change, if this value equals "Revise", then it has NOT changed, otherwise if it has changed it will be equal to "Add" (add) or "Delete" (cancel).	Code identifying the business action that must be performed on or with the data.
256	1	| | |-- GlobalProductUnitOfMe asureCode	Unit of measure code (e.g. Each)	UOM for OrderQuantity (#269)
257	0..1	| | |-- GlobalPurchaseOrderFill PriorityCode		
258	0..1	| | |-- installAt.PartnerDescripti on		
259	1	| | |-- BusinessDescription		
260	0..1	| | | |-- businessName.FreeFor mText		
261	0..1	| | | |-- GlobalBusinessIdentifier		
262	0..1	| | |-- ContactInformation		
263	0..1	| | | |-- contactName.FreeForm Text		
264	0..1	| | | |-- EmailAddress		
265	0..1	| | | |-- facsimileNumber.Comm unicationsNumber		
266	0..1	| | | |-- telephoneNumber.Com municationsNumber		
267	1	| | | |-- GlobalPartnerClassificati onCode		
268	1	| | |-- isDropShip.AffirmationIn dicator	"No"	Always "No". For actually case of Drop Shipment (ship to out side of Intel), refer to "ship-to" address.
269	1	| | |-- OrderQuantity		
270	1	| | | |-- requestedQuantity.Prod uctQuantity	Required Quantity at Sub-line level	Same as Line level OrderQuantity (#197) until ww18 2001, Will have Open Quantity from ww18 2001 UOM is in #256
271	0..1	| | | |-- scheduledShipQuantity. ProductQuantity		
272	0..1	| | |-- OrderShippingInformatio n		
273	0..1	| | |-- CarrierInformation		
274	0..1	| | | |-- accountIdentifier.Proprie taryReferenceIdentifier		
275	1	| | | |-- GlobalCarrierCode	Freight forwarder code (SCAC)	If Carrier is not specified by PO, "NONE" is input Refer #283 for "Ship Via" Text on PO

276	0..1	| | | |-- GlobalFreeOnBoardCode	"Origin" / "Destination"	Refer #283 for "FOB/FRT" text on PO
277	0..1	| | | |-- GlobalShipmentTermsCode	"Collect" or "Prepaid"	Code identifying the terms under which a product is shipped.
278	0..1	| | | |-- GlobalShippingServiceLevelCode	Shipping Service Level Code	e.g. "Air Economy"
279	0..n	| | | |-- GlobalSpecialFulfillmentRequestCode		
280	0..1	| | | |-- packListRequirements.FreeFormText		
281	0..1	| | | |-- SpecialHandlingInstruction		
282	0..n	| | | |-- GlobalSpecialHandlingCode		
283	0..1	| | | |-- specialHandlingText.FreeFormText	Special Handling Instructions or Information	Combined text of "FOB/FRT:" and "Ship Via:" on PO
284	0..n	| | |-- originalScheduledEvent.TransportationEvent		
285	1	| | | |-- DateStamp		
286	1	| | | |-- GlobalTransportEventCode		
287	0..1	| | |-- proprietaryInformation.FreeFormText		
288	0..n	| | | |-- ReceivedQuantityInformation		
289	1	| | | |-- DateTimeStamp		
290	0..n	| | | |-- DocumentReference		
291	0..1	| | | |-- DateTimeStamp		
292	1	| | | |-- GlobalDocumentReferenceTypeCode		
293	1	| | | |-- ProprietaryDocumentIdentifier		
294	1	| | | |-- receivedQuantity.ProductQuantity		
295	1	| | |-- requestedEvent.TransportationEvent		Header Tag
296	1	| | | |-- DateStamp	Required Date (Dock Date)	"Required Date:" on PO
297	1	| | | |-- GlobalTransportEventCode	"Dock"	Code identifying an event during the transportation of a shipment.
298	0..n	| | |-- requestedShipFrom.PhysicalAddress		
299	1	| | | |-- GlobalLocationIdentifier		
300	0..1	| | |-- requestedUnitPrice.FinancialAmount		

301	1	| | | |-- GlobalCurrencyCode		
302	0..1	| | | |-- GlobalPriceUnitOfMeasureCode		
303	1	| | | |-- MonetaryAmount		
304	0..1	| | | |-- RevisionNumber		
305	0..1	| | |-- scheduledEvent.TransportationEvent		
306	1	| | | |-- DateStamp		
307	1	| | | |-- GlobalTransportEventCode		
308	0..1	| | |-- shipTo.PartnerDescription		Header Tag
309	1	| | | |-- BusinessDescription		Header Tag
310	0..1	| | | | |-- businessName.FreeFormText		
311	0..1	| | | |-- GlobalBusinessIdentifier	Intel DUNS Number	047897855 If Shipto is out of Intel, Intel DUNS# is entered
312	0..1	| | | |-- ContactInformation		
313	0..1	| | | | |-- contactName.FreeFormText		
314	0..1	| | | | |-- EmailAddress		
315	0..1	| | | | |-- facsimileNumber.CommunicationsNumber		
316	0..1	| | | | |-- telephoneNumber.CommunicationsNumber		
317	1	| | | |-- GlobalPartnerClassificationCode		
318	0..1	| | | |-- PhysicalAddress	Header Tags	**Required Tags**
319	0..1	| | | | |-- addressLine1.FreeFormText	Intel Ship-to Location Name	Free Form Text
320	0..1	| | | | |-- addressLine2.FreeFormText	Address	Free Form Text
321	0..1	| | | | |-- addressLine3.FreeFormText	Address	Free Form Text
322	0..1	| | | | |-- cityName.FreeFormText	City Name	Free Form Text
323	0..1	| | | |-- GlobalCountryCode	Country code	Code identifying the two character country code specified in ISO 3166-1993.
324	0..1	| | | |-- GlobalLocationIdentifier	Intel DUNS + 4 digit alpha-numeric code	Location uniquely identified by the DUNS +4 number.
325	0..1	| | | |-- NationalPostalCode	Zip code	Zip Code
326	0..1	| | | | |-- postOfficeBoxIdentifier.FreeFormText		
327	0..1	| | | | |-- regionName.FreeFormT	Region code	

		ext		
328	1	| | |-- subLineItem.LineNumber	PO Sub Line Number	Intel Sub Line Number
329	0..1	| |-- proprietaryInformation.FreeFormText		
330	0..n	| |-- ReceivedQuantityInformation		
331	1	| | |-- DateTimeStamp		
332	0..n	| | |-- DocumentReference		
333	0..1	| | | |-- DateTimeStamp		
334	1	| | | |-- GlobalDocumentReferenceTypeCode		
335	1	| | | |-- ProprietaryDocumentIdentifier		
336	1	| | |-- receivedQuantity.ProductQuantity		
337	1	| |-- requestedEvent.TransportationEvent		Header Tag
338	1	| | |-- DateStamp	Required Date (Dock Date)	Same "Dock Date" of 1st Sub-line Item
339	1	| | |-- GlobalTransportEventCode	"Dock"	Code identifying an event during the transportation of a shipment.
340	0..n	| |-- requestedShipFrom.PhysicalAddress		
341	1	| | |-- GlobalLocationIdentifier		
342	0..1	| |-- requestedUnitPrice.FinancialAmount		Header Tag
343	1	| | |-- GlobalCurrencyCode	Currency code (e.g. USD)	Code identifying the three character currency code specified in ISO 4217-1995.
344	0..1	| | |-- GlobalPriceUnitOfMeasureCode		
345	1	| | |-- MonetaryAmount	Unit Price	Magnitude of currency amount.
346	0..1	| |-- RevisionNumber		
347	0..1	| |-- scheduledEvent.TransportationEvent		
348	1	| | |-- DateStamp		
349	1	| | |-- GlobalTransportEventCode		
350	0..1	| |-- **shipTo.PartnerDescription**		**Header Tags**
351	1	| | |-- BusinessDescription		**Header Tags**
352	0..1	| | | |-- businessName.FreeFormText		Free Form Text
353	0..1	| | | |-- GlobalBusinessIdentifier	Intel DUNS Number	047897855
354	0..1	| | | |-- ContactInformation		

355	0..1		| | | |-- contactName.FreeForm Text		
356	0..1		| | | |-- EmailAddress		
357	0..1		| | | |-- facsimileNumber.Comm unicationsNumber		
358	0..1		| | | |-- telephoneNumber.Com municationsNumber		
359		1	| | | |-- GlobalPartnerClassificati onCode		
360	0..1		| | | |-- PhysicalAddress		
361	0..1		| | | |-- addressLine1.FreeForm Text	Intel Ship-to Location Name	
362	0..1		| | | |-- addressLine2.FreeForm Text	Address	
363	0..1		| | | |-- addressLine3.FreeForm Text	Address	
364	0..1		| | | |-- cityName.FreeFormText	City Name	
365	0..1		| | | |-- GlobalCountryCode	Country code	
366	0..1		| | | |-- GlobalLocationIdentifier	DUNS + 4	
367	0..1		| | | |-- NationalPostalCode		
368	0..1		| | | |-- postOfficeBoxIdentifier.F reeFormText	Zip code	
369	0..1		| | | |-- regionName.FreeFormT ext	Region code	
370	0..1		| |-- TaxExemptStatus		Header Tags
371		1	| | |-- isTaxExempt.Affirmation Indicator	"Yes" / "No"	If #371 is equal to "No", "Tax Status" info on PO is included in Line level Comment (#133)
372	0..1		| | |-- TaxExemption		If #371 is equal to "Yes", TaxExemption is used
373		1	| | | |-- GlobalTaxExemptionCo de	"Exempt - per State law": Tax Exemption Code	
374		1	| | | |-- taxExemptionCertificatio nIdentifier.ProprietaryRe ferenceIdentifier	"Not Available"	Intel has no applicable reference
375	0..1		| |-- totalLineItemAmount.Fin ancialAmount		
376		1	| | |-- GlobalCurrencyCode		
377		1	| | |-- MonetaryAmount		
378	0..1		|-- proprietaryInformation.Fr eeFormText		
379	0..1		|-- purchaseOrderDate.Dat eTimeStamp		
380		1	|-- purchaseOrderIdentifier. ProprietaryDocumentIde	PO Number	Intel PO number

		ntifier		
381	0..n	|-- ReceivedQuantityInformation		
382	1	| |-- DateTimeStamp		
383	0..n	| |-- DocumentReference		
384	0..1	| | |-- DateTimeStamp		
385	1	| | |-- GlobalDocumentReferenceTypeCode		
386	1	| | |-- ProprietaryDocumentIdentifier		
387	1	| |-- receivedQuantity.ProductQuantity		
388	0..1	|-- requestedEvent.TransportationEvent		
389	1	| |-- DateStamp		
390	1	| |-- GlobalTransportEventCode		
391	0..n	|-- requestedShipFrom.PhysicalAddress		
392	1	| |-- GlobalLocationIdentifier		
393	0..1	|-- RevisionNumber		
394	0..1	|-- scheduledEvent.TransportationEvent		
395	1	| |-- DateStamp		
396	1	| |-- GlobalTransportEventCode		
397	0..1	|-- SecondaryBuyer		
398	1	| |-- PartnerDescription		
399	1	| | |-- BusinessDescription		
400	0..1	| | | |-- businessName.FreeFormText		
401	1	| | | |-- GlobalBusinessIdentifier	Supplier DUNS number	
402	1	| | | |-- ContactInformation		
403	0..1	| | | |-- contactName.FreeFormText		
404	0..1	| | | |-- EmailAddress		
405	0..1	| | | |-- facsimileNumber.CommunicationsNumber		
406	0..1	| | | |-- telephoneNumber.CommunicationsNumber		
407	1	| | | |-- GlobalPartnerClassificationCode		

408	0..1	| | |-- PhysicalAddress		
409	0..1	| | | |-- addressLine1.FreeFormText		
410	0..1	| | | |-- addressLine2.FreeFormText		
411	0..1	| | | |-- addressLine3.FreeFormText		
412	0..1	| | | |-- cityName.FreeFormText		
413	0..1	| | | |-- GlobalCountryCode		
414	0..1	| | | |-- GlobalLocationIdentifier		
415	0..1	| | | |-- NationalPostalCode		
416	0..1	| | | |-- postOfficeBoxIdentifier.FreeFormText		
417	0..1	| | | |-- regionName.FreeFormText		
418	0..1	| |-- secondaryBuyerPurchaseOrderIdentifier.ProprietaryDocumentIdentifier		
419	0..1	|-- .PartnerDescription		
420	1	| |-- BusinessDescription		
421	0..1	| |. |-- businessName.FreeFormText		
422	0..1	| | |-- GlobalBusinessIdentifier		
423	0..1	| | |-- ContactInformation		
424	0..1	| | |-- contactName.FreeFormText		
425	0..1	| | |-- EmailAddress		
426	0..1	| | |-- facsimileNumber.CommunicationsNumber		
427	0..1	| | |-- telephoneNumber.CommunicationsNumber		
428	1	| |-- GlobalPartnerClassificationCode		
429	0..1	| |-- PhysicalAddress		
430	0..1	| | |-- addressLine1.FreeFormText		
431	0..1	| | |-- addressLine2.FreeFormText		
432	0..1	| | |-- addressLine3.FreeFormText		
433	0..1	| | |-- cityName.FreeFormText		
434	0..1	| | |-- GlobalCountryCode		
435	0..1	| | |--		

		GlobalLocationIdentifier		
436	0..1	| | |-- NationalPostalCode		
437	0..1	| | |-- postOfficeBoxIdentifier.FreeFormText		
438	0..1	| | |-- regionName.FreeFormText		
439	0..1	|-- TaxExemptStatus		
440	1	| |-- isTaxExempt.AffirmationIndicator		
441	0..1	| |-- TaxExemption		
442	1	| | |-- GlobalTaxExemptionCode		
443	1	| | |-- taxExemptionCertificationIdentifier.ProprietaryReferenceIdentifier		
444	0..1	|-- totalAmount.FinancialAmount		
445	1	| |-- GlobalCurrencyCode		
446	1	| |-- MonetaryAmount		
447	1	thisDocumentGenerationDateTime.DateTimeStamp	Service-Contents generation DateTime	Date Time Stamp
448	1	thisDocumentIdentifier.ProprietaryDocumentIdentifier	PO Number	Same as Ref. 380
449	1	toRole.PartnerRoleDescription		
450	0..1	|-- ContactInformation		
451	1	| |-- contactName.FreeFormText		
452	1	| |-- EmailAddress		
453	0..1	| |-- facsimileNumber.CommunicationsNumber		
454	1	| |-- telephoneNumber.CommunicationsNumber		
455	1	|-- GlobalPartnerRoleClassificationCode		
456	1	|-- PartnerDescription		
457	1	| |-- BusinessDescription		
458	1	| | |-- GlobalBusinessIdentifier		
459	1	| | |-- GlobalSupplyChainCode		
460	1	| |-- GlobalPartnerClassificationCode		

PO CHANGE CONFIRMATION MESSAGE GUIDELINES

Purchase Order Change Confirmation (PIP3A8) Intel Buy Side Requirements				
RosettaNet XML Message Guidelines				
3A8_MG_V01_00_00_PurchaseOrderChangeConfirmation.htm (6-Dec-2001 00:00:00)				
This document has been prepared by RosettaNet (http://www.rosettanet.org/) from requirements				
gathered during the cluster/segment workshops and in conformance with the RosettaNet methodology.				

	Not Required by Intel
	Intel Required
	Intel Optional

Line #	Cardi.	Line Items in PIP	Identification of datapoints.	Where the data come from
1	1	**fromRole.PartnerRoleDescription**		Header Tags
2	1	|-- ContactInformation		Header Tags
3	1	| |-- contactName.FreeFormText	Supplier contact name	Supplier to provide
4	1	| |-- EmailAddress	Supplier e-mail address	Supplier to provide
5	0..1	| |-- facsimileNumber.CommunicationsNumber	Supplier Fax number	Supplier to provide
6	1	| |-- telephoneNumber.CommunicationsNumber	Supplier telephone number	Supplier to provide
7	1	|-- GlobalPartnerRoleClassificationCode	"Seller"	Seller
8	1	|-- PartnerDescription		Header Tags
9	1	| |-- BusinessDescription		Header Tags
10	1	| | |-- GlobalBusinessIdentifier	Supplier DUNS number	Supplier to provide
11	1	| | |-- GlobalSupplyChainCode	Electronic Components	Code identifying the supply chain for the partner's function.
12	1	| |-- GlobalPartnerClassificationCode	Manufacturer	Maunfacturer
13	1	GlobalDocumentFunctionCode	Response	Response
14	1	PurchaseOrder		Header Tags
15	0..1	|-- AccountDescription		Header Tags
16	1	| |-- accountName.FreeFormText	Free Form Text	Free Form Text
17	0..1	| |-- AccountNumber		Header Tags
18	0..1	**| |-- billTo.PartnerRoleDescription**		**Copy from original PO Request except additional elements for PO Confirmation**
19	1	| | |-- ContactInformation		Header Tags
20	0..1	| | | |-- contactName.FreeFormText	Account name	1st line of "Bill To:" info on PO
21	0..1	| | | |-- EmailAddress		
22	0..1	| | | |-- facsimileNumber.CommunicationsNumber		
23	0..1	| | | |-- PhysicalAddress	Header Tags	1st - last lines of "Bill To:" info on PO
24	0..1	| | | |-- addressLine1.FreeFormText	Bill to info	ex. "Intel Corporation", "INTEL MICROELECTRONICS SDN BHD"
25	0..1	| | | |-- addressLine2.FreeFormText	Bill to info	ex. "ACCOUNT PAYABLE"
26	0..1	| | | |-- addressLine3.FreeFormText	Bill to info	ex. "P.O. Box 1000", "PO BOX 885, GPO"
27	0..1	| | | |-- cityName.FreeFormText	City Name	
28	0..1	| | | |-- GlobalCountryCode	Global Country Code	
29	0..1	| | | |-- GlobalLocationIdentifier	Bill To Location (DUNS+4)	Intel BillTo Code (Alpha-Numeric DUNS+4)
30	0..1	| | | |-- NationalPostalCode	Zip code	

31	0..1	| | | | |-- postOfficeBoxIdentifier.FreeFormText		
32	0..1	| | | | |-- regionName.FreeFormText	Region code	
33	0..1	| | | | |-- telephoneNumber.CommunicationsNumber		
34	1	| | |-- GlobalPartnerRoleClassificationCode	"Payer"	Code identifying a party's role in the supply chain.
35	1	| | |-- PartnerDescription	Header Tags	Header Tags
36	1	| | | |-- BusinessDescription		
37	0..1	| | | | |-- businessName.FreeFormText		
38	1	| | | | |-- GlobalBusinessIdentifier	Intel DUNS number	047897855
39	0..1	| |-- CreditCard		
40	1	| | |-- cardHolderName.FreeFormText		
41	1	| | |-- creditCardIdentifier.ProprietaryReferenceIdentifier		
42	1	| | |-- expiryDate.DateStamp		
43	1	| | |-- GlobalCreditCardClassificationCode		
44	0..1	| | |-- ProprietaryCIDIdentifier		
45	0..1	| |-- financedBy.PartnerDescription		
46	1	| | |-- BusinessDescription		
47	0..1	| | | |-- businessName.FreeFormText		
48	1	| | |-- GlobalBusinessIdentifier		
49	1	| | |-- GlobalPartnerClassificationCode		
50	0..1	| | |-- PhysicalAddress		
51	0..1	| | | |-- addressLine1.FreeFormText		
52	0..1	| | | |-- addressLine2.FreeFormText		
53	0..1	| | | |-- addressLine3.FreeFormText		
54	0..1	| | | |-- cityName.FreeFormText		
55	0..1	| | | |-- GlobalCountryCode		
56	0..1	| | | |-- GlobalLocationIdentifier		
57	0..1	| | | |-- NationalPostalCode		
58	0..1	| | | |-- postOfficeBoxIdentifier.FreeFormText		
59	0..1	| | | |-- regionName.FreeFormText		
60	0..1	| |-- GlobalAccountClassificationCode		
61	0..1	| |-- prePaymentCheckNumber.CheckNumber		
62	0..1	| |-- WireTransferIdentifier		
63	0..1	|-- comments.FreeFormText	Header level comments	Refer "Appendix 1" for format of data field
64	0..n	|-- ContractInformation		
65	1	| |-- contractIdentifier.ProprietaryDocumentIdentifier	Purchase Agreement Number	RAPID "CAB"
66	0..1	| |-- primaryContractWith.PartnerDescription		
67	1	| | |-- BusinessDescription		
68	1	| | | |-- GlobalBusinessIdentifier		
69	0..1	| | |-- GlobalPartnerClassificationCode		
70	0..1	| |-- secondaryContractWith.PartnerDescription		
71	1	| | |-- BusinessDescription		
72	1	| | | |-- GlobalBusinessIdentifier		
73	0..1	| | |-- GlobalPartnerClassificationCode		
74	0..n	|-- DocumentReference		
75	0..1	| |-- DateTimeStamp		
76	1	| |-- GlobalDocumentReferenceTypeCode		
77	1	| |-- ProprietaryDocumentIdentifier		
78	0..n	|-- FinancingTerms		Available if Payment terms is defined on

#	Card.	Element	Description	PO
				PO
79	0..1	| |-- GlobalFinanceTermsCode		
80	0..n	| |-- PaymentTerms		
81	0..n	| | |-- Discounts		
82	0..1	| | | |-- discountDay.DayOfMonth	(e.g. 12th day of month)	
83	0..1	| | | |-- discountDays.CountableAmount	Days discount is valid (e.g. 10 days)	
84	0..1	| | | |-- discountPercent.PercentAmount	Percentage of discount	
85	0..1	| | |-- GlobalPaymentConditionCode	"Receipt of goods" / "Acceptance" / "Shipment"	
86	0..1	| | |-- netTermsDay.DayOfMonth	(e.g. 12th day of month)	
87	0..1	| | |-- netTermsDays.CountableAmount	Net payment terms (e.g. 30 days, 45 days)	
88	0..1	| | |-- percentDue.PercentAmount	Split payment (eg: 80 % on Receipt of Goods , 20% on acceptance)	
89	0..1	|-- generalServicesAdministrationNumber.ProprietaryDocumentIdentifier		
90	0..1	|-- GlobalConfirmationTypeCode	"Accept with no change"	If #94 is equal to "Accept", "Accept with no change" is accepted. If #94 is not equal to "Accept", don't use this
91	0..1	|-- GlobalGovernmentPriorityRatingCode		
92	0..n	|-- GlobalPurchaseOrderAcknowledgmentReasonCode		Not use this, since Intel doesn't allow to enter "Reject" at #94
93	1	|-- GlobalPurchaseOrderChangeCode	"Resend"	The revised purchase order is a resend of the original data with changes reflected in the individual data fields
94	0..1	|-- GlobalPurchaseOrderFillPriorityCode		
95	1	|-- GlobalPurchaseOrderStatusCode	"Accept" / "Pending"	
96	1..n	|-- GlobalPurchaseOrderTypeCode	PO type code	e.g. "Standard"
97	0..1	|-- governmentContractIdentifier.ProprietaryDocumentIdentifier		
98	0..1	|-- installAt.PartnerDescription		
99	1	| |-- BusinessDescription		
100	0..1	| | |-- businessName.FreeFormText		
101	0..1	| | |-- GlobalBusinessIdentifier		
102	0..1	| | |-- ContactInformation		
103	0..1	| | |-- contactName.FreeFormText		
104	0..1	| | |-- EmailAddress		
105	0..1	| | |-- facsimileNumber.CommunicationsNumber		
106	0..1	| | |-- telephoneNumber.CommunicationsNumber		
107	1	| |-- GlobalPartnerClassificationCode		
108	0..1	| |-- PhysicalAddress		
109	0..1	| | |-- addressLine1.FreeFormText		
110	0..1	| | |-- addressLine2.FreeFormText		
111	0..1	| | |-- addressLine3.FreeFormText		
112	0..1	| | |-- cityName.FreeFormText		

113	0..1	| | |-- GlobalCountryCode		
114	0..1	| | |-- GlobalLocationIdentifier		
115	0..1	| | |-- NationalPostalCode		
116	0..1	| | |-- postOfficeBoxIdentifier.FreeFormText		
117	0..1	| | |-- regionName.FreeFormText		
118	1	|-- isDropShip.AffirmationIndicator	"No"	Always "No". For actually case of Drop Shipment (ship to out side of Intel), refer to "ship-to" address.
119	0..1	|-- OrderShippingInformation		
120	0..1	| |-- CarrierInformation		
121	0..1	| | |-- accountIdentifier.ProprietaryReferenceIdentifier		
122	1	| | |-- GlobalCarrierCode		
123	0..1	| | |-- GlobalFreeOnBoardCode		
124	0..1	| | |-- GlobalShipmentTermsCode	Collect or "Prepaid"	Code identifying the terms under which a product is shipped.
125	0..1	| | |-- GlobalShippingServiceLevelCode		
126	0..n	| | |-- GlobalSpecialFulfillmentRequestCode		
127	0..1	| |-- packListRequirements.FreeFormText		
128	0..1	| |-- SpecialHandlingInstruction		
129	0..n	| | |-- GlobalSpecialHandlingCode		
130	0..1	| | |-- specialHandlingText.FreeFormText		
131	0..n	|-- originalScheduledEvent.TransportationEvent		
132	1	| |-- DateStamp		
133	1	| |-- GlobalTransportEventCode		
134	1..n	|-- ProductLineItem	Header Tag	
135	0..1	| |-- buyerLineItem.LineNumber	PO Line Number (no necessary to be used)	is equal to #200
136	0..1	| |-- comments.FreeFormText	PO Comments at Line Level	Free Form Text
137	0..n	| |-- ContractInformation		
138	1	| | |-- contractIdentifier.ProprietaryDocumentIdentifier		
139	0..1	| | |-- primaryContractWith.PartnerDescription		
140	1	| | | |-- BusinessDescription		
141	1	| | | | |-- GlobalBusinessIdentifier		
142	0..1	| | | | |-- GlobalPartnerClassificationCode		
143	0..1	| | |-- secondaryContractWith.PartnerDescription		
144	1	| | | |-- BusinessDescription		
145	1	| | | | |-- GlobalBusinessIdentifier		
146	0..1	| | | | |-- GlobalPartnerClassificationCode		
147	0..1	| |-- countryOfOrigin.GlobalCountryCode		
148	0..n	| |-- CustomerInformation		
149	0..1	| | |-- customerProjectIdentifier.ProprietaryReferenceIdentifier		
150	1	| | |-- GlobalCustomerTypeCode		
151	1	| | |-- PartnerDescription		
152	1	| | | |-- BusinessDescription		
153	0..1	| | | | |-- businessName.FreeFormText		
154	0..1	| | | | |-- GlobalBusinessIdentifier		
155	0..1	| | | | |-- NationalBusinessTaxIdentifier		
156	1	| | | | | |-- BusinessTaxIdentifier		
157	1	| | | | | |-- GlobalCountryCode		

158	0..1	| | | |-- PhysicalAddress		
159	0..1	| | | | |-- addressLine1.FreeFormText		
160	0..1	| | | | |-- addressLine2.FreeFormText		
161	0..1	| | | | |-- addressLine3.FreeFormText		
162	0..1	| | | | |-- cityName.FreeFormText		
163	0..1	| | | | |-- GlobalCountryCode		
164	0..1	| | | | |-- GlobalLocationIdentifier		
165	0..1	| | | | |-- NationalPostalCode		
166	0..1	| | | | |-- postOfficeBoxIdentifier.FreeFormText		
167	0..1	| | | | |-- regionName.FreeFormText		
168	0..n	| |-- DocumentLineReference		
169	0..1	| | |-- DateTimeStamp		
170	1	| | |-- GlobalDocumentReferenceTypeCode		
171	0..1	| | |-- LineNumber		
172	1	| | |-- ProprietaryDocumentIdentifier		
173	0..1	| |-- expediteReferenceIdentifier.ProprietaryReferenceIdentifier		
174	1	| |-- GlobalActionCode	Since Intel sends the entire order for each PO change, if this value equals "Revise", then it has NOT changed, otherwise if it has changed it will be equal to "Add" (add) or "Delete" (cancel).	Code identifying the business action that must be performed on or with the data.
175	1	| |-- GlobalProductUnitOfMeasureCode	Unit of measure code (e.g. Each)	UOM for OrderQuantity (#201)
176	0..n	| |-- GlobalPurchaseOrderAcknowledgmentReasonCode		Not use this, since Intel doesn't allow to enter "Reject" at #178
177	0..1	| |-- GlobalPurchaseOrderFillPriorityCode		
178	1	| |-- GlobalPurchaseOrderStatusCode	"Accept" / "Pending"	Code identifying the status of a purchase order.
179	0..1	| |-- installAt.PartnerDescription		
180	1	| | |-- BusinessDescription		
181	0..1	| | | |-- businessName.FreeFormText		
182	0..1	| | | |-- GlobalBusinessIdentifier		
183	0..1	| | |-- ContactInformation		
184	0..1	| | | |-- contactName.FreeFormText		
185	0..1	| | | |-- EmailAddress		
186	0..1	| | | |-- facsimileNumber.CommunicationsNumber		
187	0..1	| | | |-- telephoneNumber.CommunicationsNumber		
188	1	| | |-- GlobalPartnerClassificationCode		
189	0..1	| | |-- PhysicalAddress		
190	0..1	| | | |-- addressLine1.FreeFormText		
191	0..1	| | | |-- addressLine2.FreeFormText		
192	0..1	| | | |-- addressLine3.FreeFormText		
193	0..1	| | | |-- cityName.FreeFormText		
194	0..1	| | | |-- GlobalCountryCode		
195	0..1	| | | |-- GlobalLocationIdentifier		
196	0..1	| | | |-- NationalPostalCode		
197	0..1	| | | |-- postOfficeBoxIdentifier.FreeFormText		
198	0..1	| | | |-- regionName.FreeFormText		

199	1	| |-- isDropShip.AffirmationIndicator	"No"	Always "No". For actually case of Drop Shipment (ship to out side of Intel), refer to "ship-to" address.
200	1	| |-- LineNumber	PO Line number	Refer Appendix 3 for PO numbering format
201	1	| |-- OrderQuantity	Header Tag	
202	1	| | |-- requestedQuantity.ProductQuantity	Required Quantity at Line level	Same as Line level OrderQuantity (#270) until ww18 2001, Will have Open Quantity from ww18 2001 UOM is in #171
203	0..1	| | |-- scheduledShipQuantity.ProductQuantity		
204	0..1	| |-- OrderShippingInformation		
205	0..1	| | |-- CarrierInformation		
206	0..1	| | | |-- accountIdentifier.ProprietaryReferenceIdentifier		
207	1	| | | |-- GlobalCarrierCode		List of Carrier Codes
208	0..1	| | | |-- GlobalFreeOnBoardCode		Ex: Orgin
209	0..1	| | | |-- GlobalShipmentTermsCode		Ex: Collect
210	0..1	| | | |-- GlobalShippingServiceLevelCode		Ex: Second Day Air
211	0..n	| | | |-- GlobalSpecialFulfillmentRequestCode		
212	0..1	| | |-- packListRequirements.FreeFormText		
213	0..1	| | |-- SpecialHandlingInstruction		
214	0..n	| | | |-- GlobalSpecialHandlingCode		
215	0..1	| | | |-- specialHandlingText.FreeFormText		
216	0..n	| |-- originalScheduledEvent.TransportationEvent		
217	1	| | |-- DateStamp		
218	1	| | |-- GlobalTransportEventCode		
219	1	| |-- ProductIdentification	Header Tag	Header Tag
220	0..1	| | |-- GlobalProductIdentifier		
221	0..n	| | |-- PartnerProductIdentification		Line 216 to Line 218 (PartnerProductIdentification) will be repeated Max 3 times for Intel Part Number / Supplier Part Number / Description Refer Appendix 4 for example
222	1	| | | |-- GlobalPartnerClassificationCode	"End User" / "Manufacturer"/ "Manufacturer"	"End User" is used, if Intel part# is assigned
223	1	| | | |-- ProprietaryProductIdentifier	Intel Part Number / Supplier Part Number / Description	An internal identifier used to identify a product.
224	0..1	| | | |-- revisionIdentifier.FreeFormText		
225	0..n	| |-- ProductSubLineItem		Product Sub-Line Item will loop (Dark Gray at Column B)
226	0..1	| | |-- buyerSubLineItem.LineNumber	PO Line Number (no necessary to be used)	is equal to #338
227	0..1	| | |-- comments.FreeFormText		
228	0..n	| | |-- ContractInformation		
229	1	| | | |-- contractIdentifier.ProprietaryDocumentIdentifier		
230	0..1	| | | |-- primaryContractWith.PartnerDescription		
231	1	| | | |-- BusinessDescription		
232	1	| | | | |-- GlobalBusinessIdentifier		
233	0..1	| | | | |-- GlobalPartnerClassificationCode		

234	0..1	| | | |-- secondaryContractWith.PartnerDescription		
235	1	| | | | |-- BusinessDescription		
236	1	| | | | |-- GlobalBusinessIdentifier		
237	0..1	| | | | |-- GlobalPartnerClassificationCode		
238	0..1	| | |-- countryOfOrigin.GlobalCountryCode		
239	0..n	| | |-- CustomerInformation		
240	0..1	| | | |-- customerProjectIdentifier.ProprietaryReferenceIdentifier		
241	1	| | | | |-- GlobalCustomerTypeCode		
242	1	| | | | |-- PartnerDescription		
243	1	| | | | |-- BusinessDescription		
244	0..1	| | | | | |-- businessName.FreeFormText		
245	0..1	| | | | |-- GlobalBusinessIdentifier		
246	0..1	| | | | |-- NationalBusinessTaxIdentifier		
247	1	| | | | | |-- BusinessTaxIdentifier		
248	1	| | | | | |-- GlobalCountryCode		
249	0..1	| | | | |-- PhysicalAddress		
250	0..1	| | | | | |-- addressLine1.FreeFormText		
251	0..1	| | | | | |-- addressLine2.FreeFormText		
252	0..1	| | | | | |-- addressLine3.FreeFormText		
253	0..1	| | | | | |-- cityName.FreeFormText		
254	0..1	| | | | |-- GlobalCountryCode		
255	0..1	| | | | |-- GlobalLocationIdentifier		
256	0..1	| | | | |-- NationalPostalCode		
257	0..1	| | | | | |-- postOfficeBoxIdentifier.FreeFormText		
258	0..1	| | | | | |-- regionName.FreeFormText		
259	0..1	| | |-- expediteReferenceIdentifier.ProprietaryReferenceIdentifier		
260	1	| | |-- GlobalActionCode	Since Intel sends the entire order for each PO change, if this value equals "Revise", then it has NOT changed, otherwise if it has changed it will be equal to "Add" (add) or "Delete" (cancel).	Code identifying the business action that must be performed on or with the data.
261	1	| | |-- GlobalProductUnitOfMeasureCode	Unit of measure code (e.g. Each)	UOM for OrderQuantity (#276)
262	0..n	| |-- GlobalPurchaseOrderAcknowledgmentReasonCode		Not use this, since Intel doesn't allow to enter "Reject" at #257
263	0..1	| | |-- GlobalPurchaseOrderFillPriorityCode		
264	1	| | |-- GlobalPurchaseOrderStatusCode	"Accept" / "Pending"	
265	0..1	| | |-- installAt.PartnerDescription		
266	1	| | | |-- BusinessDescription		
267	0..1	| | | | |-- businessName.FreeFormText		
268	0..1	| | | | |-- GlobalBusinessIdentifier		
269	0..1	| | | |-- ContactInformation		
270	0..1	| | | | |-- contactName.FreeFormText		
271	0..1	| | | | |-- EmailAddress		
272	0..1	| | | | |-- facsimileNumber.CommunicationsNumber		
273	0..1	| | | | |-- telephoneNumber.CommunicationsNumber		

274	1	| | | |-- GlobalPartnerClassificationCode		
275	1	| | |-- isDropShip.AffirmationIndicator	"No"	Always "No". For actually case of Drop Shipment (ship to out side of Intel), refer to "ship-to" address.
276	1	| | |-- OrderQuantity		
277	1	| | | |-- requestedQuantity.ProductQuantity	Required Quantity at Sub-line level	Same as Line level OrderQuantity (#197) until ww18 2001, Will have Open Quantity from ww18 2001 UOM is in #256
278	0..1	| | | |-- scheduledShipQuantity.ProductQuantity		
279	0..1	| | |-- OrderShippingInformation	Header Tag	
280	0..1	| | |-- CarrierInformation	Header Tag	
281	0..1	| | | | |-- accountIdentifier.ProprietaryReferenceIdentifier		
282	1	| | | | |-- GlobalCarrierCode	Freight forwarder code (SCAC)	If Carrier is not specified by PO, "NONE" is input Refer #283 for "Ship Via" Text on PO
283	0..1	| | | |-- GlobalFreeOnBoardCode	"Origin" / "Destination"	Refer #283 for "FOB/FRT" text on PO
284	0..1	| | | |-- GlobalShipmentTermsCode	Collect or "Prepaid"	
285	0..1	| | | |-- GlobalShippingServiceLevelCode	Shipping Service Level Code	e.g. "Air Economy"
286	0..n	| | | |-- GlobalSpecialFulfillmentRequestCode		
287	0..1	| | | |-- packListRequirements.FreeFormText		
288	0..1	| | | |-- SpecialHandlingInstruction		
289	0..n	| | | | |-- GlobalSpecialHandlingCode		
290	0..1	| | | | |-- specialHandlingText.FreeFormText	Special Handling Instructions or Information	Combined text of "FOB/FRT:" and "Ship Via:" on PO
291	0..n	| | |-- originalScheduledEvent.TransportationEvent	The initial date a transportation event is scheduled to occur.	The initial date a transportation event is scheduled to occur.
292	1	| | | |-- DateStamp		
293	1	| | | |-- GlobalTransportEventCode		
294	0..1	| | |-- proprietaryInformation.FreeFormText		
295	1	| | |-- requestedEvent.TransportationEvent	Header Tag	Header Tag
296	1	| | | |-- DateStamp	Required Date (Dock Date)	"Required Date:" on PO
297	1	| | | |-- GlobalTransportEventCode	"Dock"	Code identifying an event during the transportation of a shipment.
298	0..n	| | |-- requestedShipFrom.PhysicalAddress		
299	1	| | | |-- GlobalLocationIdentifier		
300	0..1	| | |-- requestedUnitPrice.FinancialAmount		
301	1	| | | |-- GlobalCurrencyCode		
302	0..1	| | | |-- GlobalPriceUnitOfMeasureCode		
303	1	| | | |-- MonetaryAmount		
304	0..1	| | | |-- RevisionNumber		
305	0..1	| | |-- scheduledEvent.TransportationEvent		
306	1	| | | |-- DateStamp		
307	1	| | | |-- GlobalTransportEventCode		
308	0..n	| | |-- shipFrom.PartnerDescription		If these are used, should contact with

				Intel buyer
309	1	| | | |-- BusinessDescription		Refer shipTo.PartnerDescription (Ref. 307) for correct sets of elements
310	1	| | | | |-- GlobalBusinessIdentifier		
311	0..n	| | |-- ShippedQuantityInformation		
312	1	| | | |-- DateTimeStamp		
313	0..n	| | | |-- DocumentReference		
314	0..1	| | | |-- DateTimeStamp		
315	1	| | | | |-- GlobalDocumentReferenceTypeCode		
316	1	| | | | |-- ProprietaryDocumentIdentifier		
317	1	| | | |-- shippedQuantity.ProductQuantity		
318	0..1	**| | |-- shipTo.PartnerDescription**	Header Tag	
319	1	| | | |-- BusinessDescription	Header Tag	
320	0..1	| | | | |-- businessName.FreeFormText		
321	0..1	| | | | |-- GlobalBusinessIdentifier	Intel DUNS number	
322	0..1	| | | |-- ContactInformation		
323	0..1	| | | | |-- contactName.FreeFormText		
324	0..1	| | | | |-- EmailAddress		
325	0..1	| | | | |-- facsimileNumber.CommunicationsNumber		
326	0..1	| | | | |-- telephoneNumber.CommunicationsNumber		
327	1	| | | |-- GlobalPartnerClassificationCode	End User	
328	0..1	| | | |-- PhysicalAddress	Header Tag	
329	0..1	| | | | |-- addressLine1.FreeFormText	Address Needed	
330	0..1	| | | | |-- addressLine2.FreeFormText		
331	0..1	| | | | |-- addressLine3.FreeFormText		
332	0..1	| | | | |-- cityName.FreeFormText		
333	0..1	| | | | |-- GlobalCountryCode		
334	0..1	| | | | |-- GlobalLocationIdentifier		
335	0..1	| | | | |-- NationalPostalCode		
336	0..1	| | | | |-- postOfficeBoxIdentifier.FreeFormText		
337	0..1	| | | | |-- regionName.FreeFormText		
338	1	| | |-- subLineItem.LineNumber	PO Sub Line Number	PO Sub Line Number
339	0..1	| | |-- unitPrice.FinancialAmount		If these are used, should contact with Intel buyer
340	1	| | | |-- GlobalCurrencyCode		
341	0..1	| | | |-- GlobalPriceUnitOfMeasureCode		
342	1	| | | |-- MonetaryAmount		
343	0..1	| |-- proprietaryInformation.FreeFormText		
344	1	| |-- requestedEvent.TransportationEvent	An entry in these fields at the ProductLineItem level overrides any entries at the PurchaseOrder level for requestedEvent.TransportationEvent.	An entry in these fields at the ProductLineItem level overrides any entries at the PurchaseOrder level for requestedEvent.TransportationEvent.
345	1	| | |-- DateStamp	Required Date (Dock Date)	Same "Dock Date" of 1st Sub-line Item
346	1	| | |-- GlobalTransportEventCode	"Dock"	
347	0..n	| |-- requestedShipFrom.PhysicalAddress		

348	1	| | |-- GlobalLocationIdentifier		
349	0..1	| |-- requestedUnitPrice.FinancialAmount	Header Tag	
350	1	| | |-- GlobalCurrencyCode	Currency code (e.g. USD)	Currency code (e.g. USD)
351	0..1	| | |-- GlobalPriceUnitOfMeasureCode		
352	1	| | |-- MonetaryAmount	Unit Price	Magnitude of currency amount.
353	0..1	| |-- RevisionNumber		
354	0..1	| |-- scheduledEvent.TransportationEvent		
355	1	| | |-- DateStamp		
356	1	| | |-- GlobalTransportEventCode		
357	0..n	| |-- shipFrom.PartnerDescription		If these are used, should contact with Intel buyer
358	1	| | |-- BusinessDescription		Refer shipTo.PartnerDescription (Ref. 307) for correct sets of elements
359	1	| | | |-- GlobalBusinessIdentifier		
360	0..n	| |-- ShippedQuantityInformation		
361	1	| | |-- DateTimeStamp		
362	0..n	| | |-- DocumentReference		
363	0..1	| | | |-- DateTimeStamp		
364	1	| | | |-- GlobalDocumentReferenceTypeCode		
365	1	| | | |-- ProprietaryDocumentIdentifier		
366	1	| | |-- shippedQuantity.ProductQuantity		
367	0..1	**| |-- shipTo.PartnerDescription**	**Header Tag**	
368	1	| | |-- BusinessDescription	Header Tag	
369	0..1	| | | |-- businessName.FreeFormText	Business Name	
370	0..1	| | | |-- GlobalBusinessIdentifier	Intel DUNS number	
371	0..1	| | |-- ContactInformation		
372	0..1	| | | |-- contactName.FreeFormText		
373	0..1	| | | |-- EmailAddress		
374	0..1	| | | |-- facsimileNumber.CommunicationsNumber		
375	0..1	| | | |-- telephoneNumber.CommunicationsNumber		
376	1	| | |-- GlobalPartnerClassificationCode	End User	
377	0..1	| | |-- PhysicalAddress	Header Tag	
378	0..1	| | | |-- addressLine1.FreeFormText	Free Form Text	
379	0..1	| | | |-- addressLine2.FreeFormText		
380	0..1	| | | |-- addressLine3.FreeFormText		
381	0..1	| | | |-- cityName.FreeFormText		
382	0..1	| | | |-- GlobalCountryCode		
383	0..1	| | | |-- GlobalLocationIdentifier		
384	0..1	| | | |-- NationalPostalCode		
385	0..1	| | | |-- postOfficeBoxIdentifier.FreeFormText		
386	0..1	| | | |-- regionName.FreeFormText		
387	0..n	| |-- SubstituteProductReference		
388	1	| | |-- GlobalProductSubstitutionReasonCode		
389	1..n	| | |-- ProductIdentification		
390	0..1	| | | |-- GlobalProductIdentifier		
391	0..n	| | | |-- PartnerProductIdentification		
392	1	| | | | |-- GlobalPartnerClassificationCode		
393	1	| | | | |-- ProprietaryProductIdentifier		
394	0..1	| | | | |-- revisionIdentifier.FreeFormText		

395	0..1	| |-- TaxExemptStatus		
396	1	| | |-- isTaxExempt.AffirmationIndicator	"Yes" / "No"	If #371 is equal to "No", "Tax Status" info on PO is included in Line level Comment (#133)
397	0..1	| | |-- TaxExemption		If #371 is equal to "Yes", TaxExemption is used
398	1	| | | |-- GlobalTaxExemptionCode	"Exempt - per State law": Tax Exemption Code	
399	1	| | | |-- taxExemptionCertificationIdentifier.ProprietaryReferenceIdentifier	"Not Available"	Intel has no applicable reference
400	0..1	| |-- TaxSummary		Intel won't use
401	0..1	| | |-- CityTax		
402	1	| | | |-- cityName.FreeFormText		
403	1	| | | |-- FinancialAmount		
404	1	| | | | |-- GlobalCurrencyCode		
405	1	| | | | |-- MonetaryAmount		
406	0..1	| | | |-- taxRate.PercentAmount		
407	0..1	| | |-- NationalTax		
408	1	| | | |-- FinancialAmount		
409	1	| | | | |-- GlobalCurrencyCode		
410	1	| | | | |-- MonetaryAmount		
411	0..1	| | | |-- NationalBusinessTaxIdentifier		
412	1	| | | | |-- BusinessTaxIdentifier		
413	1	| | | | |-- GlobalCountryCode		
414	0..1	| | | |-- taxRate.PercentAmount		
415	0..1	| | |-- RegionalTax		
416	1	| | | |-- FinancialAmount		
417	1	| | | | |-- GlobalCurrencyCode		
418	1	| | | | |-- MonetaryAmount		
419	0..1	| | | |-- RegionalBusinessTaxIdentifier		
420	1	| | | | |-- BusinessTaxIdentifier		
421	1	| | | | |-- regionName.FreeFormText		
422	0..1	| | | |-- taxRate.PercentAmount		
423	0..1	| | |-- totalAmount.FinancialAmount		
424	1	| | | |-- GlobalCurrencyCode		
425	1	| | | |-- MonetaryAmount		
426	0..1	| |-- totalLineItemAmount.FinancialAmount		
427	1	| | |-- GlobalCurrencyCode		
428	1	| | |-- MonetaryAmount		
429	0..1	| |-- unitPrice.FinancialAmount		If these are used, should contact with Intel buyer
430	1	| | |-- GlobalCurrencyCode		
431	0..1	| | |-- GlobalPriceUnitOfMeasureCode		
432	1	| | |-- MonetaryAmount		
433	0..1	|-- proprietaryInformation.FreeFormText		
434	0..1	|-- purchaseOrderDate.DateTimeStamp		
435	1	|-- purchaseOrderIdentifier.ProprietaryDocumentIdentifier	PO Number	PO Number
436	0..1	|-- requestedEvent.TransportationEvent		
437	1	| |-- DateStamp		
438	1	| |-- GlobalTransportEventCode		
439	0..n	|-- requestedShipFrom.PhysicalAddress		

440	1	| |-- GlobalLocationIdentifier		
441	0..1	|-- RevisionNumber		
442	0..1	|-- scheduledEvent.TransportationEvent		
443	1	| |-- DateStamp		
444	1	| |-- GlobalTransportEventCode		
445	0..1	|-- SecondaryBuyer		
446	1	| |-- PartnerDescription		
447	1	| | |-- BusinessDescription		
448	0..1	| | | |-- businessName.FreeFormText		
449	1	| | | |-- GlobalBusinessIdentifier		
450	1	| | |-- ContactInformation		
451	0..1	| | | |-- contactName.FreeFormText		
452	0..1	| | | |-- EmailAddress		
453	0..1	| | | |-- facsimileNumber.CommunicationsNumber		
454	0..1	| | | |-- telephoneNumber.CommunicationsNumber		
455	1	| | |-- GlobalPartnerClassificationCode		
456	0..1	| | |-- PhysicalAddress		
457	0..1	| | | |-- addressLine1.FreeFormText		
458	0..1	| | | |-- addressLine2.FreeFormText		
459	0..1	| | | |-- addressLine3.FreeFormText		
460	0..1	| | | |-- cityName.FreeFormText		
461	0..1	| | | |-- GlobalCountryCode		
462	0..1	| | | |-- GlobalLocationIdentifier		
463	0..1	| | | |-- NationalPostalCode		
464	0..1	| | | |-- postOfficeBoxIdentifier.FreeFormText		
465	0..1	| | | |-- regionName.FreeFormText		
466	0..1	| |-- secondaryBuyerPurchaseOrderIdentifier.ProprietaryDocumentIdentifier		
467	0..n	|-- shipFrom.PartnerDescription		
468	1	| |-- BusinessDescription		
469	0..1	| | |-- GlobalBusinessIdentifier		
470	0..n	|-- ShippedQuantityInformation		
471	1	| |-- DateTimeStamp		
472	0..n	| |-- DocumentReference		
473	0..1	| | |-- DateTimeStamp		
474	1	| | |-- GlobalDocumentReferenceTypeCode		
475	1	| | |-- ProprietaryDocumentIdentifier		
476	1	| |-- shippedQuantity.ProductQuantity		
477	0..1	|-- shipTo.PartnerDescription		
478	1	| |-- BusinessDescription		
479	0..1	| | |-- businessName.FreeFormText		
480	0..1	| | |-- GlobalBusinessIdentifier		
481	0..1	| |-- ContactInformation		
482	0..1	| | |-- contactName.FreeFormText		
483	0..1	| | |-- EmailAddress		
484	0..1	| | |-- facsimileNumber.CommunicationsNumber		
485	0..1	| | |-- telephoneNumber.CommunicationsNumber		
486	1	| |-- GlobalPartnerClassificationCode		
487	0..1	| |-- PhysicalAddress		
488	0..1	| | |-- addressLine1.FreeFormText		
489	0..1	| | |-- addressLine2.FreeFormText		

490	0..1	| | |-- addressLine3.FreeFormText		
491	0..1	| | |-- cityName.FreeFormText		
492	0..1	| | |-- GlobalCountryCode		
493	0..1	| | |-- GlobalLocationIdentifier		
494	0..1	| | |-- NationalPostalCode		
495	0..1	| | |-- postOfficeBoxIdentifier.FreeFormText		
496	0..1	| | |-- regionName.FreeFormText		
497	0..1	|-- TaxExemptStatus		
498	1	| |-- isTaxExempt.AffirmationIndicator		
499	0..1	| |-- TaxExemption		
500	1	| | |-- GlobalTaxExemptionCode		
501	1	| | |-- taxExemptionCertificationIdentifier.ProprietaryReferenceIdentifier		
502	0..1	|-- TaxSummary		
503	0..1	| |-- CityTax		
504	1	| | |-- cityName.FreeFormText		
505	1	| | |-- FinancialAmount		
506	1	| | | |-- GlobalCurrencyCode		
507	1	| | | |-- MonetaryAmount		
508	0..1	| | |-- taxRate.PercentAmount		
509	0..1	| |-- NationalTax		
510	1	| | |-- FinancialAmount		
511	1	| | | |-- GlobalCurrencyCode		
512	1	| | | |-- MonetaryAmount		
513	0..1	| | |-- NationalBusinessTaxIdentifier		
514	1	| | | |-- BusinessTaxIdentifier		
515	1	| | | |-- GlobalCountryCode		
516	0..1	| | |-- taxRate.PercentAmount		
517	0..1	| |-- RegionalTax		
518	1	| | |-- FinancialAmount		
519	1	| | | |-- GlobalCurrencyCode		
520	1	| | | |-- MonetaryAmount		
521	0..1	| | |-- RegionalBusinessTaxIdentifier		
522	1	| | | |-- BusinessTaxIdentifier		
523	1	| | | |-- regionName.FreeFormText		
524	0..1	| | |-- taxRate.PercentAmount		
525	0..1	| |-- totalAmount.FinancialAmount		
526	1	| | |-- GlobalCurrencyCode		
527	1	| | |-- MonetaryAmount		
528	0..1	|-- totalAmount.FinancialAmount		
529	1	| |-- GlobalCurrencyCode		
530	1	| |-- MonetaryAmount		
531	1	requestingDocumentDateTime.DateTimeStamp	The date-time that the requesting business document was generated	Same as the date-time stamp of the PO Change Request
532	1	requestingDocumentIdentifier.ProprietaryDocumentIdentifier	thisDocumentIdentifier of PO Change Request	thisDocumentIdentifier of PO Change Request
533	1	thisDocumentGenerationDateTime.DateTimeStamp	Service-Contents generation DateTime	Service-Contents generation DateTime
534	1	thisDocumentIdentifier.ProprietaryDocumentIdentifier	Document Identifier	Any ID can be input
535	1	**toRole.PartnerRoleDescription**	Header Tag	Copy from fromRole of PO Change Request
536	0..1	|-- ContactInformation		

537	1	| |-- contactName.FreeFormText	Intel contact name (Buyer name)	If data is not available, "Not Available" is entered
538	1	| |-- EmailAddress	Intel contact's e-mail address	If data is not available, "Not Available" is entered
539	0..1	| |-- facsimileNumber.CommunicationsNumber		
540	1	| |-- telephoneNumber.CommunicationsNumber	Intel contact's telephone number	If data is not available, "Not Available" is entered
541	1	|-- GlobalPartnerRoleClassificationCode		
542	1	|-- PartnerDescription		
543	1	| |-- BusinessDescription		
544	1	| | |-- GlobalBusinessIdentifier		
545	1	| | |-- GlobalSupplyChainCode		
546	1	| |-- GlobalPartnerClassificationCode		

DATA TYPE DEFINITION (DTD) STRUCTURE

The symbols to the right of the data fields have the following meaning:

SYMBOL	MEANING
?	0/1 where it is used only once optionally
+	1..*n*
*	0..*n*, where it is optional with no limits
<blank>	The element must appear at least once

PURCHASE ORDER CHANGE REQUEST

```
<!--

   RosettaNet XML Message Schema (dtd)
   3A8_MS_V01_00_PurchaseOrderChangeRequest   (6-Dec-2001 07:40)
   This document has been prepared by RosettaNet (http://www.rosettanet.org) from requirements
   gathered during the cluster/segment workshops and in conformance with the RosettaNet methodology.

-->
<!ENTITY % common-attributes "id  CDATA #IMPLIED">
<!ELEMENT Pip3A8PurchaseOrderChangeRequest (fromRole, GlobalDocumentFunctionCode, PurchaseOrder, thisDocumentGenerationDateTime,
thisDocumentIdentifier, toRole)>
<!ELEMENT fromRole (PartnerRoleDescription)>
<!ELEMENT PartnerRoleDescription (ContactInformation?, GlobalPartnerRoleClassificationCode, PartnerDescription)>
<!ELEMENT ContactInformation (contactName?, EmailAddress?, facsimileNumber?, telephoneNumber?, PhysicalAddress?)>
<!ELEMENT contactName (FreeFormText)>
<!ELEMENT FreeFormText (#PCDATA)>
<!ATTLIST FreeFormText
   xml:lang CDATA #IMPLIED
>
<!ELEMENT EmailAddress (#PCDATA)>
<!ELEMENT facsimileNumber (CommunicationsNumber)>
<!ELEMENT CommunicationsNumber (#PCDATA)>
<!ELEMENT telephoneNumber (CommunicationsNumber)>
```

```
<!ELEMENT GlobalPartnerRoleClassificationCode (#PCDATA)>
<!ELEMENT PartnerDescription (BusinessDescription, GlobalPartnerClassificationCode?, PhysicalAddress?, ContactInformation?)>
<!ELEMENT BusinessDescription (GlobalBusinessIdentifier?, GlobalSupplyChainCode?, businessName?, NationalBusinessTaxIdentifier?)>
<!ELEMENT GlobalBusinessIdentifier (#PCDATA)>
<!ELEMENT GlobalSupplyChainCode (#PCDATA)>
<!ELEMENT GlobalPartnerClassificationCode (#PCDATA)>
<!ELEMENT GlobalDocumentFunctionCode (#PCDATA)>
<!ELEMENT PurchaseOrder (AccountDescription?, comments?, ContractInformation*, DocumentReference*, FinancingTerms*,
generalServicesAdministrationNumber?, GlobalGovernmentPriorityRatingCode?, GlobalPurchaseOrderChangeCode,
GlobalPurchaseOrderFillPriorityCode?, GlobalPurchaseOrderTypeCode+, governmentContractIdentifier?, installAt?, isDropShip,
OrderShippingInformation?, originalScheduledEvent*, ProductLineItem+, proprietaryInformation?, purchaseOrderDate?,
purchaseOrderIdentifier, ReceivedQuantityInformation*, requestedEvent?, requestedShipFrom*, RevisionNumber?, scheduledEvent?,
SecondaryBuyer?, shipTo?, TaxExemptStatus?, totalAmount?)>
<!ELEMENT AccountDescription (accountName, AccountNumber?, billTo?, CreditCard?, financedBy?, GlobalAccountClassificationCode?,
prePaymentCheckNumber?, WireTransferIdentifier?)>
<!ELEMENT accountName (FreeFormText)>
<!ELEMENT AccountNumber (#PCDATA)>
<!ELEMENT billTo (PartnerRoleDescription)>
<!ELEMENT PhysicalAddress (addressLine1?, addressLine2?, addressLine3?, cityName?, GlobalCountryCode?, GlobalLocationIdentifier?,
NationalPostalCode?, postOfficeBoxIdentifier?, regionName?)>
<!ELEMENT addressLine1 (FreeFormText)>
<!ELEMENT addressLine2 (FreeFormText)>
<!ELEMENT addressLine3 (FreeFormText)>
<!ELEMENT cityName (FreeFormText)>
<!ELEMENT GlobalCountryCode (#PCDATA)>
<!ELEMENT GlobalLocationIdentifier (#PCDATA)>
<!ELEMENT NationalPostalCode (#PCDATA)>
<!ELEMENT postOfficeBoxIdentifier (FreeFormText)>
<!ELEMENT regionName (FreeFormText)>
<!ELEMENT businessName (FreeFormText)>
<!ELEMENT CreditCard (cardHolderName, creditCardIdentifier, expiryDate, GlobalCreditCardClassificationCode, ProprietaryCIDIdentifier?)>
<!ELEMENT cardHolderName (FreeFormText)>
<!ELEMENT creditCardIdentifier (ProprietaryReferenceIdentifier)>
<!ELEMENT ProprietaryReferenceIdentifier (#PCDATA)>
<!ELEMENT expiryDate (DateStamp)>
<!ELEMENT DateStamp (#PCDATA)>
<!ELEMENT GlobalCreditCardClassificationCode (#PCDATA)>
<!ELEMENT ProprietaryCIDIdentifier (#PCDATA)>
<!ELEMENT financedBy (PartnerDescription)>
<!ELEMENT GlobalAccountClassificationCode (#PCDATA)>
<!ELEMENT prePaymentCheckNumber (CheckNumber)>
<!ELEMENT CheckNumber (#PCDATA)>
<!ELEMENT WireTransferIdentifier (#PCDATA)>
<!ELEMENT comments (FreeFormText)>
<!ELEMENT ContractInformation (contractIdentifier, primaryContractWith?, secondaryContractWith?)>
<!ELEMENT contractIdentifier (ProprietaryDocumentIdentifier)>
<!ELEMENT ProprietaryDocumentIdentifier (#PCDATA)>
<!ELEMENT primaryContractWith (PartnerDescription)>
<!ELEMENT secondaryContractWith (PartnerDescription)>
<!ELEMENT DocumentReference (DateTimeStamp?, GlobalDocumentReferenceTypeCode, ProprietaryDocumentIdentifier)>
<!ELEMENT DateTimeStamp (#PCDATA)>
<!ELEMENT GlobalDocumentReferenceTypeCode (#PCDATA)>
<!ELEMENT FinancingTerms (GlobalFinanceTermsCode?, PaymentTerms*)>
<!ELEMENT GlobalFinanceTermsCode (#PCDATA)>
<!ELEMENT PaymentTerms (Discounts*, GlobalPaymentConditionCode?, netTermsDay?, netTermsDays?, percentDue?)>
<!ELEMENT Discounts (discountDay?, discountDays?, discountPercent?)>
<!ELEMENT discountDay (DayOfMonth)>
<!ELEMENT DayOfMonth (#PCDATA)>
<!ELEMENT discountDays (CountableAmount)>
<!ELEMENT CountableAmount (#PCDATA)>
<!ELEMENT discountPercent (PercentAmount)>
<!ELEMENT PercentAmount (#PCDATA)>
```

```
<!ELEMENT GlobalPaymentConditionCode (#PCDATA)>
<!ELEMENT netTermsDay (DayOfMonth)>
<!ELEMENT netTermsDays (CountableAmount)>
<!ELEMENT percentDue (PercentAmount)>
<!ELEMENT generalServicesAdministrationNumber (ProprietaryDocumentIdentifier)>
<!ELEMENT GlobalGovernmentPriorityRatingCode (#PCDATA)>
<!ELEMENT GlobalPurchaseOrderChangeCode (#PCDATA)>
<!ELEMENT GlobalPurchaseOrderFillPriorityCode (#PCDATA)>
<!ELEMENT GlobalPurchaseOrderTypeCode (#PCDATA)>
<!ELEMENT governmentContractIdentifier (ProprietaryDocumentIdentifier)>
<!ELEMENT installAt (PartnerDescription)>
<!ELEMENT isDropShip (AffirmationIndicator)>
<!ELEMENT AffirmationIndicator (#PCDATA)>
<!ELEMENT OrderShippingInformation (CarrierInformation?, GlobalFreeOnBoardCode?, GlobalShipmentTermsCode?,
GlobalShippingServiceLevelCode?, GlobalSpecialFulfillmentRequestCode*, packListRequirements?, SpecialHandlingInstruction?)>
<!ELEMENT CarrierInformation (accountIdentifier?, GlobalCarrierCode)>
<!ELEMENT accountIdentifier (ProprietaryReferenceIdentifier)>
<!ELEMENT GlobalCarrierCode (#PCDATA)>
<!ELEMENT GlobalFreeOnBoardCode (#PCDATA)>
<!ELEMENT GlobalShipmentTermsCode (#PCDATA)>
<!ELEMENT GlobalShippingServiceLevelCode (#PCDATA)>
<!ELEMENT GlobalSpecialFulfillmentRequestCode (#PCDATA)>
<!ELEMENT packListRequirements (FreeFormText)>
<!ELEMENT SpecialHandlingInstruction (GlobalSpecialHandlingCode*, specialHandlingText?)>
<!ELEMENT GlobalSpecialHandlingCode (#PCDATA)>
<!ELEMENT specialHandlingText (FreeFormText)>
<!ELEMENT originalScheduledEvent (TransportationEvent)>
<!ELEMENT TransportationEvent (DateStamp, GlobalTransportEventCode)>
<!ELEMENT GlobalTransportEventCode (#PCDATA)>
<!ELEMENT ProductLineItem (buyerLineItem?, comments?, ContractInformation*, countryOfOrigin?, CustomerInformation*,
DocumentLineReference*, expediteReferenceIdentifier?, GlobalActionCode, GlobalProductUnitOfMeasureCode,
GlobalPurchaseOrderFillPriorityCode?, installAt?, isDropShip, LineNumber, OrderQuantity, OrderShippingInformation?, originalScheduledEvent*,
ProductIdentification, ProductSubLineItem*, proprietaryInformation?, ReceivedQuantityInformation*, requestedEvent, requestedShipFrom*,
requestedUnitPrice?, RevisionNumber?, scheduledEvent?, shipTo?, TaxExemptStatus?, totalLineItemAmount?)>
<!ELEMENT buyerLineItem (LineNumber)>
<!ELEMENT LineNumber (#PCDATA)>
<!ELEMENT countryOfOrigin (GlobalCountryCode)>
<!ELEMENT CustomerInformation (customerProjectIdentifier?, GlobalCustomerTypeCode, PartnerDescription)>
<!ELEMENT customerProjectIdentifier (ProprietaryReferenceIdentifier)>
<!ELEMENT GlobalCustomerTypeCode (#PCDATA)>
<!ELEMENT NationalBusinessTaxIdentifier (BusinessTaxIdentifier, GlobalCountryCode)>
<!ELEMENT BusinessTaxIdentifier (#PCDATA)>
<!ELEMENT DocumentLineReference (DateTimeStamp?, GlobalDocumentReferenceTypeCode, LineNumber?, ProprietaryDocumentIdentifier)>
<!ELEMENT expediteReferenceIdentifier (ProprietaryReferenceIdentifier)>
<!ELEMENT GlobalActionCode (#PCDATA)>
<!ELEMENT GlobalProductUnitOfMeasureCode (#PCDATA)>
<!ELEMENT OrderQuantity (requestedQuantity, scheduledShipQuantity?)>
<!ELEMENT requestedQuantity (ProductQuantity)>
<!ELEMENT ProductQuantity (#PCDATA)>
<!ELEMENT scheduledShipQuantity (ProductQuantity)>
<!ELEMENT ProductIdentification (GlobalProductIdentifier?, PartnerProductIdentification*)>
<!ELEMENT GlobalProductIdentifier (#PCDATA)>
<!ELEMENT PartnerProductIdentification (GlobalPartnerClassificationCode, ProprietaryProductIdentifier, revisionIdentifier?)>
<!ELEMENT ProprietaryProductIdentifier (#PCDATA)>
<!ELEMENT revisionIdentifier (FreeFormText)>
<!ELEMENT ProductSubLineItem (buyerSubLineItem?, comments?, ContractInformation*, countryOfOrigin?, CustomerInformation*,
expediteReferenceIdentifier?, GlobalActionCode, GlobalProductUnitOfMeasureCode, GlobalPurchaseOrderFillPriorityCode?, installAt?,
isDropShip, OrderQuantity, OrderShippingInformation?, originalScheduledEvent*, proprietaryInformation?, ReceivedQuantityInformation*,
requestedEvent, requestedShipFrom*, requestedUnitPrice?, RevisionNumber?, scheduledEvent?, shipTo?, subLineItem)>
<!ELEMENT buyerSubLineItem (LineNumber)>
<!ELEMENT proprietaryInformation (FreeFormText)>
<!ELEMENT ReceivedQuantityInformation (DateTimeStamp, DocumentReference*, receivedQuantity)>
```

```
<!ELEMENT receivedQuantity (ProductQuantity)>
<!ELEMENT requestedEvent (TransportationEvent)>
<!ELEMENT requestedShipFrom (PhysicalAddress)>
<!ELEMENT requestedUnitPrice (FinancialAmount)>
<!ELEMENT FinancialAmount (GlobalCurrencyCode, GlobalPriceUnitOfMeasureCode?, MonetaryAmount)>
<!ELEMENT GlobalCurrencyCode (#PCDATA)>
<!ELEMENT GlobalPriceUnitOfMeasureCode (#PCDATA)>
<!ELEMENT MonetaryAmount (#PCDATA)>
<!ELEMENT RevisionNumber (#PCDATA)>
<!ELEMENT scheduledEvent (TransportationEvent)>
<!ELEMENT shipTo (PartnerDescription)>
<!ELEMENT subLineItem (LineNumber)>
<!ELEMENT TaxExemptStatus (isTaxExempt, TaxExemption?)>
<!ELEMENT isTaxExempt (AffirmationIndicator)>
<!ELEMENT TaxExemption (GlobalTaxExemptionCode, taxExemptionCertificationIdentifier)>
<!ELEMENT GlobalTaxExemptionCode (#PCDATA)>
<!ELEMENT taxExemptionCertificationIdentifier (ProprietaryReferenceIdentifier)>
<!ELEMENT totalLineItemAmount (FinancialAmount)>
<!ELEMENT purchaseOrderDate (DateTimeStamp)>
<!ELEMENT purchaseOrderIdentifier (ProprietaryDocumentIdentifier)>
<!ELEMENT SecondaryBuyer (PartnerDescription, secondaryBuyerPurchaseOrderIdentifier?)>
<!ELEMENT secondaryBuyerPurchaseOrderIdentifier (ProprietaryDocumentIdentifier)>
<!ELEMENT totalAmount (FinancialAmount)>
<!ELEMENT thisDocumentGenerationDateTime (DateTimeStamp)>
<!ELEMENT thisDocumentIdentifier (ProprietaryDocumentIdentifier)>
<!ELEMENT toRole (PartnerRoleDescription)>
```

PURCHASE ORDER CHANGE CONFIRMATION

```
<!--

  RosettaNet XML Message Schema (dtd)
  3A8_MG_V01_00_00_PurchaseOrderChangeConfirmation   (6-December-200100:00:00)
  This document has been prepared by RosettaNet (http://www.rosettanet.org) from requirements
  gathered during the cluster/segment workshops and in conformance with the RosettaNet methodology.

-->
<!ENTITY % common-attributes "id  CDATA #IMPLIED">
<!ELEMENT Pip3A8PurchaseOrderChangeConfirmation (fromRole, GlobalDocumentFunctionCode, PurchaseOrder,
requestingDocumentDateTime, requestingDocumentIdentifier, thisDocumentGenerationDateTime, thisDocumentIdentifier, toRole)>
<!ELEMENT fromRole (PartnerRoleDescription)>
<!ELEMENT PartnerRoleDescription (ContactInformation?, GlobalPartnerRoleClassificationCode, PartnerDescription)>
<!ELEMENT ContactInformation (contactName?, EmailAddress?, facsimileNumber?, telephoneNumber?, PhysicalAddress?)>
<!ELEMENT contactName (FreeFormText)>
<!ELEMENT FreeFormText (#PCDATA)>
<!ATTLIST FreeFormText
    xml:lang CDATA #IMPLIED
>
<!ELEMENT EmailAddress (#PCDATA)>
<!ELEMENT facsimileNumber (CommunicationsNumber)>
<!ELEMENT CommunicationsNumber (#PCDATA)>
<!ELEMENT telephoneNumber (CommunicationsNumber)>
<!ELEMENT GlobalPartnerRoleClassificationCode (#PCDATA)>
<!ELEMENT PartnerDescription (BusinessDescription, GlobalPartnerClassificationCode?, PhysicalAddress?, ContactInformation?)>
<!ELEMENT BusinessDescription (GlobalBusinessIdentifier?, GlobalSupplyChainCode?, businessName?, NationalBusinessTaxIdentifier?)>
```

```
<!ELEMENT GlobalBusinessIdentifier (#PCDATA)>
<!ELEMENT GlobalSupplyChainCode (#PCDATA)>
<!ELEMENT GlobalPartnerClassificationCode (#PCDATA)>
<!ELEMENT GlobalDocumentFunctionCode (#PCDATA)>
<!ELEMENT PurchaseOrder (AccountDescription?, comments?, ContractInformation*, DocumentReference*, FinancingTerms*,
generalServicesAdministrationNumber?, GlobalConfirmationTypeCode?, GlobalGovernmentPriorityRatingCode?,
GlobalPurchaseOrderAcknowledgmentReasonCode*, GlobalPurchaseOrderChangeCode, GlobalPurchaseOrderFillPriorityCode?,
GlobalPurchaseOrderStatusCode, GlobalPurchaseOrderTypeCode+, governmentContractIdentifier?, installAt?, isDropShip,
OrderShippingInformation?, originalScheduledEvent*, ProductLineItem+, proprietaryInformation?, purchaseOrderDate?,
purchaseOrderIdentifier, requestedEvent?, requestedShipFrom*, RevisionNumber?, scheduledEvent?, SecondaryBuyer?, shipFrom*,
ShippedQuantityInformation*, shipTo?, TaxExemptStatus?, TaxSummary?, totalAmount?)>
<!ELEMENT AccountDescription (accountName, AccountNumber?, billTo?, CreditCard?, financedBy?, GlobalAccountClassificationCode?,
prePaymentCheckNumber?, WireTransferIdentifier?)>
<!ELEMENT accountName (FreeFormText)>
<!ELEMENT AccountNumber (#PCDATA)>
<!ELEMENT billTo (PartnerRoleDescription)>
<!ELEMENT PhysicalAddress (addressLine1?, addressLine2?, addressLine3?, cityName?, GlobalCountryCode?, GlobalLocationIdentifier?,
NationalPostalCode?, postOfficeBoxIdentifier?, regionName?)>
<!ELEMENT addressLine1 (FreeFormText)>
<!ELEMENT addressLine2 (FreeFormText)>
<!ELEMENT addressLine3 (FreeFormText)>
<!ELEMENT cityName (FreeFormText)>
<!ELEMENT GlobalCountryCode (#PCDATA)>
<!ELEMENT GlobalLocationIdentifier (#PCDATA)>
<!ELEMENT NationalPostalCode (#PCDATA)>
<!ELEMENT postOfficeBoxIdentifier (FreeFormText)>
<!ELEMENT regionName (FreeFormText)>
<!ELEMENT businessName (FreeFormText)>
<!ELEMENT CreditCard (cardHolderName, creditCardIdentifier, expiryDate, GlobalCreditCardClassificationCode, ProprietaryCIDIdentifier?)>
<!ELEMENT cardHolderName (FreeFormText)>
<!ELEMENT creditCardIdentifier (ProprietaryReferenceIdentifier)>
<!ELEMENT ProprietaryReferenceIdentifier (#PCDATA)>
<!ELEMENT expiryDate (DateStamp)>
<!ELEMENT DateStamp (#PCDATA)>
<!ELEMENT GlobalCreditCardClassificationCode (#PCDATA)>
<!ELEMENT ProprietaryCIDIdentifier (#PCDATA)>
<!ELEMENT financedBy (PartnerDescription)>
<!ELEMENT GlobalAccountClassificationCode (#PCDATA)>
<!ELEMENT prePaymentCheckNumber (CheckNumber)>
<!ELEMENT CheckNumber (#PCDATA)>
<!ELEMENT WireTransferIdentifier (#PCDATA)>
<!ELEMENT comments (FreeFormText)>
<!ELEMENT ContractInformation (contractIdentifier, primaryContractWith?, secondaryContractWith?)>
<!ELEMENT contractIdentifier (ProprietaryDocumentIdentifier)>
<!ELEMENT ProprietaryDocumentIdentifier (#PCDATA)>
<!ELEMENT primaryContractWith (PartnerDescription)>
<!ELEMENT secondaryContractWith (PartnerDescription)>
<!ELEMENT DocumentReference (DateTimeStamp?, GlobalDocumentReferenceTypeCode, ProprietaryDocumentIdentifier)>
<!ELEMENT DateTimeStamp (#PCDATA)>
<!ELEMENT GlobalDocumentReferenceTypeCode (#PCDATA)>
<!ELEMENT FinancingTerms (GlobalFinanceTermsCode?, PaymentTerms*)>
<!ELEMENT GlobalFinanceTermsCode (#PCDATA)>
<!ELEMENT PaymentTerms (Discounts*, GlobalPaymentConditionCode?, netTermsDay?, netTermsDays?, percentDue?)>
<!ELEMENT Discounts (discountDay?, discountDays?, discountPercent?)>
<!ELEMENT discountDay (DayOfMonth)>
<!ELEMENT DayOfMonth (#PCDATA)>
<!ELEMENT discountDays (CountableAmount)>
<!ELEMENT CountableAmount (#PCDATA)>
<!ELEMENT discountPercent (PercentAmount)>
<!ELEMENT PercentAmount (#PCDATA)>
<!ELEMENT GlobalPaymentConditionCode (#PCDATA)>
<!ELEMENT netTermsDay (DayOfMonth)>
```

```
<!ELEMENT netTermsDays (CountableAmount)>
<!ELEMENT percentDue (PercentAmount)>
<!ELEMENT generalServicesAdministrationNumber (ProprietaryDocumentIdentifier)>
<!ELEMENT GlobalConfirmationTypeCode (#PCDATA)>
<!ELEMENT GlobalGovernmentPriorityRatingCode (#PCDATA)>
<!ELEMENT GlobalPurchaseOrderAcknowledgmentReasonCode (#PCDATA)>
<!ELEMENT GlobalPurchaseOrderChangeCode (#PCDATA)>
<!ELEMENT GlobalPurchaseOrderFillPriorityCode (#PCDATA)>
<!ELEMENT GlobalPurchaseOrderStatusCode (#PCDATA)>
<!ELEMENT GlobalPurchaseOrderTypeCode (#PCDATA)>
<!ELEMENT governmentContractIdentifier (ProprietaryDocumentIdentifier)>
<!ELEMENT installAt (PartnerDescription)>
<!ELEMENT isDropShip (AffirmationIndicator)>
<!ELEMENT AffirmationIndicator (#PCDATA)>
<!ELEMENT OrderShippingInformation (CarrierInformation?, GlobalFreeOnBoardCode?, GlobalShipmentTermsCode?,
GlobalShippingServiceLevelCode?, GlobalSpecialFulfillmentRequestCode*, packListRequirements?, SpecialHandlingInstruction?)>
<!ELEMENT CarrierInformation (accountIdentifier?, GlobalCarrierCode)>
<!ELEMENT accountIdentifier (ProprietaryReferenceIdentifier)>
<!ELEMENT GlobalCarrierCode (#PCDATA)>
<!ELEMENT GlobalFreeOnBoardCode (#PCDATA)>
<!ELEMENT GlobalShipmentTermsCode (#PCDATA)>
<!ELEMENT GlobalShippingServiceLevelCode (#PCDATA)>
<!ELEMENT GlobalSpecialFulfillmentRequestCode (#PCDATA)>
<!ELEMENT packListRequirements (FreeFormText)>
<!ELEMENT SpecialHandlingInstruction (GlobalSpecialHandlingCode*, specialHandlingText?)>
<!ELEMENT GlobalSpecialHandlingCode (#PCDATA)>
<!ELEMENT specialHandlingText (FreeFormText)>
<!ELEMENT originalScheduledEvent (TransportationEvent)>
<!ELEMENT TransportationEvent (DateStamp, GlobalTransportEventCode)>
<!ELEMENT GlobalTransportEventCode (#PCDATA)>
<!ELEMENT ProductLineItem (buyerLineItem?, comments?, ContractInformation*, countryOfOrigin?, CustomerInformation*,
DocumentLineReference*, expediteReferenceIdentifier?, GlobalActionCode, GlobalProductUnitOfMeasureCode,
GlobalPurchaseOrderAcknowledgmentReasonCode*, GlobalPurchaseOrderFillPriorityCode?, GlobalPurchaseOrderStatusCode, installAt?,
isDropShip, LineNumber, OrderQuantity, OrderShippingInformation?, originalScheduledEvent*, ProductIdentification, ProductSubLineItem*,
proprietaryInformation?, requestedEvent, requestedShipFrom*, requestedUnitPrice?, RevisionNumber?, scheduledEvent?, shipFrom*,
ShippedQuantityInformation*, shipTo?, SubstituteProductReference*, TaxExemptStatus?, TaxSummary?, totalLineItemAmount?, unitPrice?)>
<!ELEMENT buyerLineItem (LineNumber)>
<!ELEMENT LineNumber (#PCDATA)>
<!ELEMENT countryOfOrigin (GlobalCountryCode)>
<!ELEMENT CustomerInformation (customerProjectIdentifier?, GlobalCustomerTypeCode, PartnerDescription)>
<!ELEMENT customerProjectIdentifier (ProprietaryReferenceIdentifier)>
<!ELEMENT GlobalCustomerTypeCode (#PCDATA)>
<!ELEMENT NationalBusinessTaxIdentifier (BusinessTaxIdentifier, GlobalCountryCode)>
<!ELEMENT BusinessTaxIdentifier (#PCDATA)>
<!ELEMENT DocumentLineReference (DateTimeStamp?, GlobalDocumentReferenceTypeCode, LineNumber?, ProprietaryDocumentIdentifier)>
<!ELEMENT expediteReferenceIdentifier (ProprietaryReferenceIdentifier)>
<!ELEMENT GlobalActionCode (#PCDATA)>
<!ELEMENT GlobalProductUnitOfMeasureCode (#PCDATA)>
<!ELEMENT OrderQuantity (requestedQuantity, scheduledShipQuantity?)>
<!ELEMENT requestedQuantity (ProductQuantity)>
<!ELEMENT ProductQuantity (#PCDATA)>
<!ELEMENT scheduledShipQuantity (ProductQuantity)>
<!ELEMENT ProductIdentification (GlobalProductIdentifier?, PartnerProductIdentification*)>
<!ELEMENT GlobalProductIdentifier (#PCDATA)>
<!ELEMENT PartnerProductIdentification (GlobalPartnerClassificationCode, ProprietaryProductIdentifier, revisionIdentifier?)>
<!ELEMENT ProprietaryProductIdentifier (#PCDATA)>
<!ELEMENT revisionIdentifier (FreeFormText)>
<!ELEMENT ProductSubLineItem (buyerSubLineItem?, comments?, ContractInformation*, countryOfOrigin?, CustomerInformation*,
expediteReferenceIdentifier?, GlobalActionCode, GlobalProductUnitOfMeasureCode, GlobalPurchaseOrderAcknowledgmentReasonCode*,
GlobalPurchaseOrderFillPriorityCode?, GlobalPurchaseOrderStatusCode, installAt?, isDropShip, OrderQuantity, OrderShippingInformation?,
originalScheduledEvent*, proprietaryInformation?, requestedEvent, requestedShipFrom*, requestedUnitPrice?, RevisionNumber?,
scheduledEvent?, shipFrom*, ShippedQuantityInformation*, shipTo?, subLineItem, unitPrice?)>
```

```
<!ELEMENT buyerSubLineItem (LineNumber)>
<!ELEMENT proprietaryInformation (FreeFormText)>
<!ELEMENT requestedEvent (TransportationEvent)>
<!ELEMENT requestedShipFrom (PhysicalAddress)>
<!ELEMENT requestedUnitPrice (FinancialAmount)>
<!ELEMENT FinancialAmount (GlobalCurrencyCode, GlobalPriceUnitOfMeasureCode?, MonetaryAmount)>
<!ELEMENT GlobalCurrencyCode (#PCDATA)>
<!ELEMENT GlobalPriceUnitOfMeasureCode (#PCDATA)>
<!ELEMENT MonetaryAmount (#PCDATA)>
<!ELEMENT RevisionNumber (#PCDATA)>
<!ELEMENT scheduledEvent (TransportationEvent)>
<!ELEMENT shipFrom (PartnerDescription)>
<!ELEMENT ShippedQuantityInformation (DateTimeStamp, DocumentReference*, shippedQuantity)>
<!ELEMENT shippedQuantity (ProductQuantity)>
<!ELEMENT shipTo (PartnerDescription)>
<!ELEMENT subLineItem (LineNumber)>
<!ELEMENT unitPrice (FinancialAmount)>
<!ELEMENT SubstituteProductReference (GlobalProductSubstitutionReasonCode, ProductIdentification+)>
<!ELEMENT GlobalProductSubstitutionReasonCode (#PCDATA)>
<!ELEMENT TaxExemptStatus (isTaxExempt, TaxExemption?)>
<!ELEMENT isTaxExempt (AffirmationIndicator)>
<!ELEMENT TaxExemption (GlobalTaxExemptionCode, taxExemptionCertificationIdentifier)>
<!ELEMENT GlobalTaxExemptionCode (#PCDATA)>
<!ELEMENT taxExemptionCertificationIdentifier (ProprietaryReferenceIdentifier)>
<!ELEMENT TaxSummary (CityTax?, NationalTax?, RegionalTax?, totalAmount?)>
<!ELEMENT CityTax (cityName, FinancialAmount, taxRate?)>
<!ELEMENT taxRate (PercentAmount)>
<!ELEMENT NationalTax (FinancialAmount, NationalBusinessTaxIdentifier?, taxRate?)>
<!ELEMENT RegionalTax (FinancialAmount, RegionalBusinessTaxIdentifier?, taxRate?)>
<!ELEMENT RegionalBusinessTaxIdentifier (BusinessTaxIdentifier, regionName)>
<!ELEMENT totalAmount (FinancialAmount)>
<!ELEMENT totalLineItemAmount (FinancialAmount)>
<!ELEMENT purchaseOrderDate (DateTimeStamp)>
<!ELEMENT purchaseOrderIdentifier (ProprietaryDocumentIdentifier)>
<!ELEMENT SecondaryBuyer (PartnerDescription, secondaryBuyerPurchaseOrderIdentifier?)>
<!ELEMENT secondaryBuyerPurchaseOrderIdentifier (ProprietaryDocumentIdentifier)>
<!ELEMENT requestingDocumentDateTime (DateTimeStamp)>
<!ELEMENT requestingDocumentIdentifier (ProprietaryDocumentIdentifier)>
<!ELEMENT thisDocumentGenerationDateTime (DateTimeStamp)>
<!ELEMENT thisDocumentIdentifier (ProprietaryDocumentIdentifier)>
<!ELEMENT toRole (PartnerRoleDescription)>
```

SAMPLE

The following are samples of the type of XML purchase order request Intel will send a trading partner and the type of document Intel expects to receive from the trading partner as a confirmation.

XML

Purchase Order Change Request

```
[RNIF Version bytes: 0x00 0x01 0x01 0x00]
[Service Protocol Message length bytes: 0x00 0x01 0x02 0xa6 (66214)]
MIME-Version: 1.0
Content-Type: Multipart/Related; boundary="RN-part-boundary"; type="Application/x-RosettaNet"
Content-Description: This is the RosettaNet business message
```

```
    --RN-part-boundary
    Content-Type: Application/XML; RNSubType="preamble-header"
    Content-Description: This is the Preamble Header part of the business message

    <?xml version="1.0" encoding="UTF-8"?>
    <!DOCTYPE Preamble SYSTEM "PreamblePartMessageGuideline.dtd">
    <Preamble>
      <DateTimeStamp>20020221T164358.510Z</DateTimeStamp>
      <GlobalAdministeringAuthorityCode>RosettaNet</GlobalAdministeringAuthorityCode>
      <GlobalUsageCode>Production</GlobalUsageCode>
      <VersionIdentifier>1.1</VersionIdentifier>
    </Preamble>


    --RN-part-boundary
    Content-Type: Application/XML; RNSubType="service-header"
    Content-Description: This is the Service Header part of the business message

    <?xml version="1.0" encoding="UTF-8"?>
    <!DOCTYPE ServiceHeader SYSTEM "ServiceHeaderPartMessageGuideline.dtd">
    <ServiceHeader>
      <ProcessControl>
        <ProcessIdentity>
          <GlobalProcessCode>Request Purchase Order Change</GlobalProcessCode>
          <GlobalProcessIndicatorCode>3A8</GlobalProcessIndicatorCode>
          <initiatingPartner>
            <GlobalBusinessIdentifier>047897855</GlobalBusinessIdentifier>
          </initiatingPartner>
          <InstanceIdentifier>PIDRN10143098385100011142</InstanceIdentifier>
          <VersionIdentifier>V01.00</VersionIdentifier>
        </ProcessIdentity>
        <ServiceRoute>
          <fromService>
            <BusinessServiceDescription>
              <GlobalBusinessServiceCode>Buyer Service</GlobalBusinessServiceCode>
            </BusinessServiceDescription>
          </fromService>
          <toService>
            <BusinessServiceDescription>
              <GlobalBusinessServiceCode>Seller Service</GlobalBusinessServiceCode>
            </BusinessServiceDescription>
          </toService>
        </ServiceRoute>
        <TransactionControl>
          <AttemptCount>1</AttemptCount>
          <PartnerRoleRoute>
            <fromRole>
              <PartnerRoleDescription>
                <GlobalPartnerRoleClassificationCode>Buyer</GlobalPartnerRoleClassificationCode>
              </PartnerRoleDescription>
            </fromRole>
            <toRole>
              <PartnerRoleDescription>
                <GlobalPartnerRoleClassificationCode>Seller</GlobalPartnerRoleClassificationCode>
              </PartnerRoleDescription>
            </toRole>
          </PartnerRoleRoute>
          <TransactionIdentity>
            <description>
              <FreeFormText>This activity requests changes to a Purchase Order</FreeFormText>
            </description>
            <GlobalTransactionCode>Request Purchase Order Change</GlobalTransactionCode>
            <InstanceIdentifier>TransID10143098385100011182</InstanceIdentifier>
          </TransactionIdentity>
          <ActionControl>
            <ActionIdentity>
              <description>
                <FreeFormText></FreeFormText>
```

```
          </description>
          <GlobalBusinessActionCode>Purchase          Order          Change          Request
   Action</GlobalBusinessActionCode>
          <InstanceIdentifier>actionID101430983510</InstanceIdentifier>
          <VersionIdentifier>V01.00</VersionIdentifier>
        </ActionIdentity>
        <GlobalDocumentFunctionCode>Request</GlobalDocumentFunctionCode>
        <PartnerRoute>
          <fromPartner>
            <PartnerDescription>
              <BusinessDescription>
                <GlobalBusinessIdentifier>047897855</GlobalBusinessIdentifier>
              </BusinessDescription>
              <GlobalPartnerClassificationCode>Manufacturer</GlobalPartnerClassificationCode>
            </PartnerDescription>
          </fromPartner>
          <toPartner>
            <PartnerDescription>
              <BusinessDescription>
                <GlobalBusinessIdentifier>123456789</GlobalBusinessIdentifier>
              </BusinessDescription>
              <GlobalPartnerClassificationCode>Distributor</GlobalPartnerClassificationCode>
            </PartnerDescription>
          </toPartner>
        </PartnerRoute>
      </ActionControl>
    </TransactionControl>
  </ProcessControl>
</ServiceHeader>

--RN-part-boundary
Content-Type: Application/XML; RNSubType="service-content"
Content-Description: This is the Service Content part of the business message
Content-Transfer-Encoding: binary

<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE                          Pip3A8PurchaseOrderChangeRequest                          SYSTEM
"3A8_MS_V01_00_PurchaseOrderChangeRequest.dtd">
<Pip3A8PurchaseOrderChangeRequest>
  <fromRole>
    <PartnerRoleDescription>
      <ContactInformation>
        <contactName>
          <FreeFormText>MCADOO, AMY</FreeFormText>
        </contactName>
        <EmailAddress>Amy.McAdoo@Intel.com</EmailAddress>
        <telephoneNumber>
          <CommunicationsNumber>(555)893-7000</CommunicationsNumber>
        </telephoneNumber>
      </ContactInformation>
      <GlobalPartnerRoleClassificationCode>Buyer</GlobalPartnerRoleClassificationCode>
      <PartnerDescription>
        <BusinessDescription>
          <GlobalBusinessIdentifier>047897855</GlobalBusinessIdentifier>
          <GlobalSupplyChainCode>Electronic Components</GlobalSupplyChainCode>
        </BusinessDescription>
        <GlobalPartnerClassificationCode>End User</GlobalPartnerClassificationCode>
      </PartnerDescription>
    </PartnerRoleDescription>
  </fromRole>
  <GlobalDocumentFunctionCode>Request</GlobalDocumentFunctionCode>
  <PurchaseOrder>
    <AccountDescription>
      <accountName>
        <FreeFormText>INTEL CORPORATION</FreeFormText>
      </accountName>
      <billTo>
```

```xml
            <PartnerRoleDescription>
              <ContactInformation>
                <PhysicalAddress>
                  <addressLine1>
                    <FreeFormText>PO BOX 1000</FreeFormText>
                  </addressLine1>
                  <addressLine2>
                    <FreeFormText>ACCOUNTS PAYABLE</FreeFormText>
                  </addressLine2>
                  <cityName>
                    <FreeFormText>HILLSBORO</FreeFormText>
                  </cityName>
                  <GlobalCountryCode>US</GlobalCountryCode>
                  <GlobalLocationIdentifier>0478978550PX0</GlobalLocationIdentifier>
                  <NationalPostalCode>971231000</NationalPostalCode>
                  <regionName>
                    <FreeFormText>OR</FreeFormText>
                  </regionName>
                </PhysicalAddress>
              </ContactInformation>
              <GlobalPartnerRoleClassificationCode>Payer</GlobalPartnerRoleClassificationCode>
              <PartnerDescription>
                <BusinessDescription>
                  <GlobalBusinessIdentifier>047897855</GlobalBusinessIdentifier>
                  <businessName>
                    <FreeFormText>INTEL CORPORATION</FreeFormText>
                  </businessName>
                </BusinessDescription>
              </PartnerDescription>
            </PartnerRoleDescription>
          </billTo>
        </AccountDescription>
        <comments>
          <FreeFormText>--CONFIRMING COPY ONLY--</FreeFormText>
        </comments>
        <FinancingTerms>
          <PaymentTerms>
            <Discounts/>
            <GlobalPaymentConditionCode>Receipt of goods</GlobalPaymentConditionCode>
            <netTermsDays>
              <CountableAmount>30</CountableAmount>
            </netTermsDays>
            <percentDue>
              <PercentAmount>100</PercentAmount>
            </percentDue>
          </PaymentTerms>
        </FinancingTerms>
        <GlobalPurchaseOrderChangeCode>Resend</GlobalPurchaseOrderChangeCode>
        <GlobalPurchaseOrderTypeCode>Standard</GlobalPurchaseOrderTypeCode>
        <isDropShip>
          <AffirmationIndicator>No</AffirmationIndicator>
        </isDropShip>
        <ProductLineItem>
          <comments>
            <FreeFormText>TAX:TAXABLE AT 5.000%___.</FreeFormText>
          </comments>
          <GlobalActionCode>Revise</GlobalActionCode>
          <GlobalProductUnitOfMeasureCode>Each</GlobalProductUnitOfMeasureCode>
          <isDropShip>
            <AffirmationIndicator>No</AffirmationIndicator>
          </isDropShip>
          <LineNumber>0001</LineNumber>
          <OrderQuantity>
            <requestedQuantity>
              <ProductQuantity>8</ProductQuantity>
            </requestedQuantity>
          </OrderQuantity>
```

```
<ProductIdentification>
  <PartnerProductIdentification>
    <GlobalPartnerClassificationCode>End User</GlobalPartnerClassificationCode>
    <ProprietaryProductIdentifier>222222222</ProprietaryProductIdentifier>
  </PartnerProductIdentification>
  <PartnerProductIdentification>
    <GlobalPartnerClassificationCode>Manufacturer</GlobalPartnerClassificationCode>
    <ProprietaryProductIdentifier>0-12345-67</ProprietaryProductIdentifier>
  </PartnerProductIdentification>
  <PartnerProductIdentification>
    <GlobalPartnerClassificationCode>Manufacturer</GlobalPartnerClassificationCode>
    <ProprietaryProductIdentifier>DESCRIPTION:O-RING </ProprietaryProductIdentifier>
  </PartnerProductIdentification>
</ProductIdentification>
<ProductSubLineItem>
  <GlobalActionCode>Revise</GlobalActionCode>
  <GlobalProductUnitOfMeasureCode>Each</GlobalProductUnitOfMeasureCode>
  <isDropShip>
    <AffirmationIndicator>No</AffirmationIndicator>
  </isDropShip>
  <OrderQuantity>
    <requestedQuantity>
      <ProductQuantity>8</ProductQuantity>
    </requestedQuantity>
  </OrderQuantity>
  <OrderShippingInformation>
    <CarrierInformation>
      <GlobalCarrierCode>UPSN</GlobalCarrierCode>
    </CarrierInformation>
    <GlobalFreeOnBoardCode>Origin</GlobalFreeOnBoardCode>
    <GlobalShippingServiceLevelCode>Second Day</GlobalShippingServiceLevelCode>
    <SpecialHandlingInstruction>
      <specialHandlingText>
        <FreeFormText>Carrier: UPS CONSIGNEE,BLUE,2ND DAY - COLLECT</FreeFormText>
      </specialHandlingText>
    </SpecialHandlingInstruction>
  </OrderShippingInformation>
  <requestedEvent>
    <TransportationEvent>
      <DateStamp>20020306Z</DateStamp>
      <GlobalTransportEventCode>Dock</GlobalTransportEventCode>
    </TransportationEvent>
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Purchase Order Change Confirmation

TESTING

PURPOSE

The following information is related to the testing of XML purchase order changes.

TEST SCENARIOS

It is necessary to test the choreography of this PIP and we recommend the following be used:

- Intel sends PIP 3A8 v2.0 Purchase Order Change Request sent to Trading Partner.
- Trading Partner sends Receipt Acknowledgment to Intel in response to the Purchase Order Change Request
- Intel enable digital signatures
- Intel sends a PIP 3A8 v2.0 Purchase Order Change Request to Trading Partner's test URL with a digital signature
- Trading Partner sends a Receipt Acknowledgement with digital signature
- Notification Of Failure #1 sent from Trading Partner
- Send Receipt Acknowledgement in response to Notification of Failure #1 from Trading Partner
- Notification of Failure #2 sent from Trading Partner
- Send of Receipt Acknowledgement to Notification of Failure #2 from Trading Partner

Both Intel and the Trading Partner will make changes to Purchase Orders that have previously been submitted. It is recommended and where it is applicable, select orders with the following criteria to test the changes against:

- Multiple lines (between three and five)
- Taxable at line level
- Taxable at header level
- Multiple part numbers
- Testing for all Intel FAB sites that will be active when system goes live
- Auto-generated (i.e. WIINGs) versus manually generated purchase orders
- Shipping method
- Multiple ship to locations

Once the purchase order changes to be tested are determined, Intel will submit a hardcopy of the purchase order change to the Trading Partner's representative who will be responsible for the User Acceptance Testing. The user will compare

the hardcopy with what appears in the Trading Partner's system and determine if the test is successful and ready for production.

PRODUCTION

READINESS

Once the user acceptance testing is completed, we would ask that you please follow the procedure below for a successful migration to production:

1. If you are using HTTPS, please ensure your B2B gateway is utilizing Intel's production URL and verify it with the Supplier Coordinator

2. Change the `<GlobalUsageCode>` element to "`Production`" under the Preamble section of the PIP message

3. If you are using HTTPS, send the Supplier Coordinator the supplier Trading Partner's production URL, Digital Certificate and Digital Signature if these are different from what was provided in the HTTPs information sheet for testing

4. Establish a "go live" date when processing can begin in Intel's production environment

5. When notification is received from Intel, please send an ASN transaction to validate connectivity in the production environment

Intel will verify connectivity was established in production and when to begin sending transactions

SUPPORT

Any issues related to this implementation should be directed to your assigned Supplier Coordinator.

FREQUENTLY ASKED QUESTIONS

Q 1   *Does Intel send the serial number in this transaction?*

Intel does not send the serial number on a change PO (3A8), but we do send it on the original PO (3A4). Intel may change this and all trading partners will be notified when it is included.

Q 2   *Which fields will be relevant for changes?*

Any field which are purchasing systems are allowed to change are what could be sent to you as changes. The most commonly changed fields are:

- Quantity
- Price
- Payment Terms
- Dock/ship Dates
- Shipto
- Forwarder Change
- Special Instructions
- Cancel PO
- PO Type
- Supplier Part Numbers
- Intel Part Numbers
- Additional Lines

Q 3   *How is the element <GlobalPurchaseOrderChangeCode> used in this transaction?*

This element is used according to the values RosettaNet defines as acceptable:

`Changes`   The revised purchase order reflects only net changes.

`Resend`   The revised purchase order is a resend of the original data with changes reflected in the individual data fields.

For Intel's purposes, all line items will be resent, not just the lines that have changed. Therefore, Intel will always send a complete order using the "Resend" value for this code.

Q 4   *How will "Supplements" be handled in XML?*

In the current spares EDI process, infrequently suppliers will receive new line items sent as a new purchase order. The purchase order number is the same as the original, but with a numeric suffix. The order only contains the added lines. This process is only valid in Intel's RAPID system. The logic referred to here is not valid in SAP. As suppliers migrate to SAP a new purchase will be created.

Q 5   *If Intel sends the entire order each time, how does the supplier know what has changed?*

For lines that have not changed, the `<GlobalActionCode>` will say "`Revised`".

For answers to questions regarding RosettaNet specifics please go to the RN FAQ URL below:
http://www.rosettanet.org/rosettanet/Rooms/DisplayPages/LayoutInitial?Container=com.webridge.entity.Entity%5BOID%5B87AF86B8022CD411841F00C04F689339%5D%5D

GLOSSARY OF TERMS

- A -

AMAPs   Intel MRP system

- B -

B2B   Business to Business

- P -

PO   Intel Purchase order sent to Intel's Trading Partner

- R -

RAPID   Intel MRP system

RN   RosettaNet

- S -

SC   Intel Supplier Coordinator, responsible for managing the technical aspects of a RosettaNet implementation.

Document Management

Version	Revision Date	Modifier	Description
2.00	07/9/01	Mike Harms	Created 3A4, version 2.0 document
2.01	07/24/01	Ben Milbrandt Patricia Ramirez	Update to EDI sample and inclusion of 3A4 choreography testing.
2.02	09/14/01	Mike Harms	Added DTD and MGs to document
2.03	09/20/01	Mike Harms	Added sample document
3.00	02/26/02	Patricia Ramirez Ben Milbrandt	Updates to FAQs and XML examples provided. Included message guidelines and glossary terms.
3.01	03/04/02	Patricia Ramirez	Included an FAQ number 5.
3.02	06/04/02	Patricia Ramirez	Update for message guidelines to include explanation of how <GlovalActionCode> is used by Intel.
4.00	09/12/03	Mike Harms	Added updates on Confirmation component of PIP
4.01	10/13/03	John Alexander	Updated dates and data mappings.
4.02	04/21/04	John Alexander	Updated dates, mappings, and version.