

Validation Statement

from the Supply Chain and Methodology & Technology PDAs concerning Public Review Project Deliverables

In the absence of procedures for the validation of the deliverables of the Procedure for CCTS 2 & CCBDA 1.0 & NDR 2 artefacts Publication project, self-validation has been carried out and managed by the project team. One of the consequences has been the development of draft reference procedures.

The resulting proposed procedures were included in the final drafts package delivered on 2013-01-06 (earlier work based on CCTS3 & NDR3). In addition to the proposed procedures, detailed information is given below on how the self-validation of the project deliverables has been achieved.

This public review version of the 'Proof of concept CCBDA Cross Industry Invoice (CII)' is semantically equal to published CII D15B.

For the proof of concept CCBDA CII validation has been carried out as follows:

Schemas have been produced by automated process and checked through XML parser control and implementation validation. The schema generation has been tested and checked for compliance using sophisticated tools. The text or template deliverables have been validated by cross reading of the documentary elements by at least one other party than the author.

Available attachments to this statement are:

All errors have been dealt with during several project team member calls. During these calls the semantical harmonization was done between the present published CII and this proof of concept CCBDA based CII.

Participants in the validation process:

Self-validation – Project Team members

Schema – Andreas Pelekies

8 February 2016