

Message Level Acknowledgement

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Agenda Items

- 1. Mandate Description
- 2. Types of Response Messages
- 3. Problem Statements
- 4. Next Steps

Mandate: Outcome and Goal

- 1. The Message Level Acknowledgement (MLA) Work Group is tasked with:
- 2. Developing an MLA BIS that meets the needed requirements.
- 3. Determine the routing mechanism of the MLA BIS.
- 4. Develop the policy on the usage of the MLA BIS.
- 5. Define the final naming for the MLA BIS. MLA is a working name for the Work Group.

Any proposed changes will need to be initiated through a Request for Change and managed through the Peppol change management process – including consultation of SPs, PAs and other Peppol communities.



Deliverables

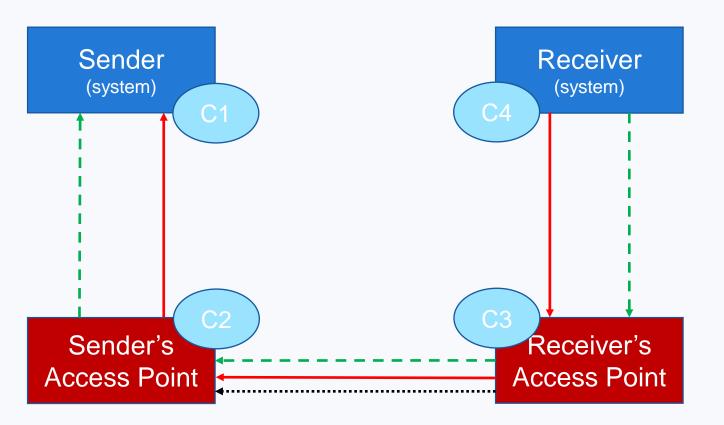
The WG will develop the following deliverables:

- Technical documentation for the MLA BIS
- A proposal for the usage of the MLA throughout the Peppol Network (if possible), including impact analysis
- An implementation plan
- A migration plan

Consultation with broader stakeholder groups, including SPs, PAs and other Peppol communities, will be undertaken as part of the Peppol change management process.



Types of Response Messages

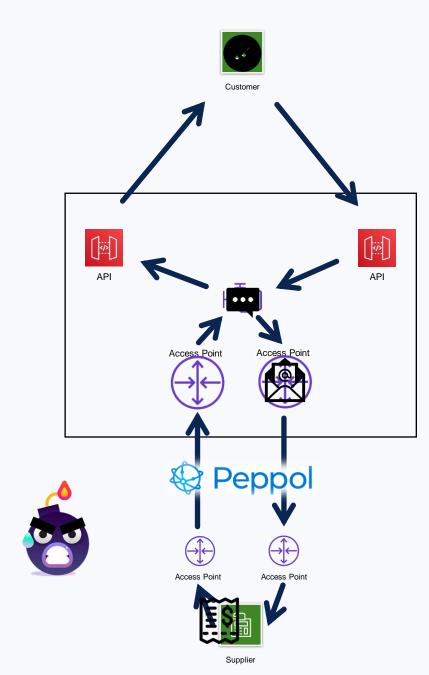


→ Business level response, e.g. Invoice Response Message ······ Transport acknowledgement (AS4)

--* Message level response







Transaction Response (AS4) Message Response Business Response

Current Situation

We do not know the state of Peppol messages in the network:

- MLR is limited to syntax validation
- MLR is addressed from C4 to C1
- MLR is not mandatory
- Transport acknowledgement (AS4) is C3 to C2 and synchronous
- Business Response messages (invoice response, order response) are not mandatory

This is solved inconsistently and without specifications:

- Using MLR to indicate state of C4
- 500 Error on AS4 message when schematron validation fails



Don't make me pick up the phone



Service providers need reliable status of message delivery to C4
How should C3 deliver to C2? How to handle multiple C2s?
How to handle C2s without receive capability?

Invoice Response sending capability cannot be identified

- Compare to Ordering (Order + Order Response) and Order Only?
- Should we split BIS Billing into Billing (Invoice/CN and Response) and Bill Only?

Inconsistent specifications across different Business Response Msgs

10

Attachments + signa

UBL versions

• "Other ...

35%

ruct group_info init_groups = { usa ruct group_info *groups_alloc(init_g struct group_info *group_info; int nblocks; int i:

nblocks = (gidsetsi /* Make sure we alw nblocks = nblocks ?

RIPPER

cale at least one indirect block
(*proup_info) + nblocks*sizeof(;;)

atomic_set(sgroup_info in_(gidsetsize <= NGROU group_info->blo etse { for (i = 0; i s

group_info->small_block;

goto out_undo_otrtial group_info->blocks(i) = b:

_undo_partial_alloc: while (--i >= θ) (free_page((unsigned long)group_

kfree(group_info):
 return NULL;

EXPORT_SYMBOL(groups_alloc);

void groups_free(struct group_info *group_info)

if (group info. blocks [4] [= group info. small block)







rent BISes

Order + Despatch + Invoice Catalogue + Order + Invoice + Payment

Pre-award + Post-award?









Next Steps

- Validate Problem Statements with WG members
- Prioritise which to work on first
- Create sub-group to do work

It's not too late to get involved! Contact OO





Thank you!

For more: see our workgroup confluence page:

https://openpeppol.atlassian.net/wiki/spaces/OWG/pages/2 946990083/Work+group+MLA

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