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## **Glossary**

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# 1 Glossary

Term	Acronyms	Type	Definition	Source of definition	Note/Examples of use	Alias
Accept		Qualifier	To agree to receive whether willingly or reluctantly.	BII	To state that a particular message will be processed further.	
Agree		Qualifier	To have or come to the same opinion or point of view	BII	Accept to act on message e.g. to pay an invoice.	
Applicant		Role	A party who submits qualification information with the intention of participating in a tender	BII		
Authorized Role		Term	An authorized role (e.g. a “buyer”) is a concept which is more generic than a business partner (e.g. a “wholesaler”) and allows the reuse of collaborations by mapping an AuthorizedRole to a business partner within a given scenario. Since business collaboration use case and business transaction use case are defined as occurring between authorized roles, they might be reused by different business partners (a “wholesaler” or a “broker”) in different scenarios of the same domain or even in different domains.	UMM		Role
Business Action		Term	A business action is executed by an authorized role during a business transaction. Business action is an abstract stereotype. This means a business action is either a requesting action or a responding action.	UMM		

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Business Collaboration		Term	Business collaboration describes in detail the requirements on the collaboration between two or more involved partners. Business partners take part in a business collaboration use case by playing an authorized role in it.	UMM		Collaboration
Business information			A BusinessInformation realizes abstract business document information that is exchanged between authorized roles performing activities in a business transaction.	UMM		
Business Partner		Term	A business partner type is an organization type, an organizational unit type or a person type that participates in a business process. Business partner types typically provide input to and/or receive output from a business process.	UMM	Customer, Supplier, Publication body.	Partner
Business Process		Term	The behaviour of two or more Business Partners in order to achieve a common business goal.	UMM		Process
Business rule			A statement that defines or constrains some aspect of the business. It is intended to assert business structure or to control or influence the behavior of the business.	Wikipedia.org		
Business Transaction		Term	A business transaction is the basic building block to define choreography between authorized roles. If an authorized role recognizes an event that changes the state of a business object, it initiates a business transaction to synchronize with the collaborating authorized role. It follows that a business transaction is an atomic unit that leads to a synchronized state in both information systems.	UMM		Transaction

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Buyer		Role	The buyer is the legal person or organization acting on behalf of the customer and who buys or purchases the goods or services.	UBL	Mainly in the ordering process	
Catalogue			A catalogue is a specific aggregate - identified with a catalogue ID and may refer to a contract ID) - of structured product/service information that is used for commercial purposes over a period of time. It can be established, updated and deleted with different types of catalogue transactions.	BII		
Catalogue transaction			Catalogue transactions - identified with a transaction ID (can also be termed message or document ID) - are specific instructions on actions to be performed on a catalogue such as establishment, additions, deletions and changes to the information on products/services.	BII		
Central purchasing body			A ' <b>central purchasing body</b> ' is a contracting authority which:  — acquires supplies and/or services intended for contracting authorities, or  — awards public contracts or concludes framework agreements for works, supplies or services intended for contracting authorities.	EU	EU directive 2004/18/	
Consignee		Role	The consignee is the person or organization to which the products will be shipped and who is taking possession.	UBL	Mainly in the fulfilment process.	
Consignor		Role	The consignor is the person or organization who provides (despatch) the goods or services on behalf of the supplier.	UBL		

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Contracting Authority		Role	<p><b>‘Contracting authorities’</b> means the State, regional or local authorities, bodies governed by public law, associations formed by one or several of such authorities or one or several of such bodies governed by public law.</p> <p>A ‘body governed by public law’ means any body:</p> <p>(a) established for the specific purpose of meeting needs in the general interest, not having an industrial or commercial character;</p> <p>(b) having legal personality; and</p> <p>(c) financed, for the most part, by the State, regional or local authorities, or other bodies governed by public law; or subject to management supervision by those bodies; or having an administrative, managerial or supervisory board, more than half of whose members are appointed by the State, regional or local authorities, or by other bodies governed by public law.</p> <p>This term has a narrower scope than the term “Customer” and is in BII treated as a customer role.</p>	EU	<p>EU directive 2004/18/</p> <p>Mainly used in the tendering process but also in general public procurement.</p> <p>This term has a narrower scope than the term “Customer” and is in BII treated as a role with strong public sector bias.</p>	Customer
Creditor		Role	<p>One to whom a debt is owed. The Party that claims the payment and is responsible for resolving billing issues and arranging settlement. The Party that sends the Invoice.</p> <p>Also known as Invoice Issuer, Accounts Receivable, Seller.</p>	Webster/BII	Mainly in the billing process	

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Customer		Partner	The customer is the legal person or organization who is in demand of a product or service.  Examples of customer roles: buyer, consignee, debtor, contracting authority.	BII	A customer may have interest in purchasing (pre award) or have taken action to purchase (post award)	
Debtor		Role	One who owes debt. The Party responsible for making settlement relating to a purchase.  The Party that receives the Invoice.  Also known as Invoicee, Accounts Payable, Buyer.	Webster	Mainly in the billing process	
Decline		Qualifier	To show unwillingness to accept, do, engage in, or agree to.	BII	Refusal to act on a message e.g. to pay an invoice or fill an order.	
Dispatcher		Role	One who physically sends of commodities.	BII	Mainly in the fulfilment process.	
Dispute		Qualifier	To demand proof of the truth or rightness of.	BII	Further processing of a message is dependent on the dispute resolution.	
Document			An original or official paper relied on as the basis, proof, or support of something. A writing conveying information. A computer file containing information input by a computer user and usually created with an application.	Webster	The information content of a transaction and the payload in a message.	

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Economic Operator		Role	<p>The terms 'contractor', 'supplier' and 'service provider' mean any natural or legal person or public entity or group of such persons and/or bodies which offers on the market, respectively, the execution of works and/or a work, products or services.</p> <p>The term '<b>economic operator</b>' shall cover equally the concepts of contractor, supplier and service provider. It is used merely in the interest of simplification.</p>	EU	<p>EU directive 2004/18/</p> <p>Mainly used in the tendering process but also in general public procurement.</p>	Supplier
Electronic Envelope			Message structure that encloses the business document and carries information about the communicating trading partners (end point identifiers). The identifiers can be used to look up the actual electronic addresses using a local or external registry.	BII		
Information constraints			Business rules that constraints the use or value of an information element.	BII		
Information Element			See Business Information	BII		
Information envelope			Assembled business information.			
Invoicee			The invoicee is the person or organization who will receive the invoice for the delivery of products or services.	UBL		Debtor
Message						
Party		Term	An instantiation of a Authorized Role. An identified business partner who is responsible for a particular role in a particular collaboration.	BII		
Payee		Role	One to whom money is or is to be paid	Webster	Mainly in the payment process.	

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Payer		Role	One that pays ; especially : the person by whom a bill or note has been or should be paid	Webster	Mainly in the payment process.	
Procedure		Term	A particular way of accomplishing something or of acting. A series of steps followed in a regular definite order. A traditional or established way of doing things.	Webster		
Process rules			Business rules that control or influence the behaviour of the business partners.	BII		
Profile		Term	A specification of how one or more Business Processes are executed by specifying the business rules governing its business collaborations and the information content (data model) of the electronic business transactions exchanged.	BII		Profile
Provider		Role	One that provides a document that is sent.	BII	Mainly in catalogue process.	
Publication body		Partner	A Pan-European, national or regional publication that publishes information about public contracts.	BII	OJEU	
Publisher		Role	A person or entity engaged in the production and issuance of information for public access.	BII		
Purchasing Authority		---	Not used		Replaced with partner Customer or role Contracting authority depending on context.	
Qualifier		Role	A party who evaluates submitted qualification information.	BII		
Receiver		Role	One that receives a document that has been sent.	BII	Mainly in catalogue process.	

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Reject		Qualifier	To show unwillingness to accept, do, engage in, or agree to. To declare not to be true.	BII	To state that a particular message will NOT be processed further.	
Repository		Role	A party that collects and stores information and makes it available fully or partially to another party.  Example is Catalogue repository	BII		
Seller		Role	The seller is the legal person or organization acting on behalf of the supplier and who sells goods or services to the customer.	UBL	Mainly in the ordering process	
Supplier		Partner	The supplier is the legal person or organization who provides a product or service.  Examples of supplier roles: seller, consignor, creditor, economic operator.	BII	Able to in pre award, does in post award.	
Syntax data element			The definition of an instance of information element expressed in a particular syntax vocabulary.	BII		
Syntax message			An electronic document as defined in a particular syntax.		Cross Industry Invoice or UBL Order.	
Transaction data model			The allowed information content of a business transaction exchanged within the scope of a profile	BII		