



The Global Language of Business

Buyer Reconciliation Of Request For Payment Business Message Standard (BMS)

Release 3.6.1, Ratified, Mar 2023



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| 12-Jan-2012 | BMS 3.0 – Issue 1 | Mark Van Eeghem | BMS Release 3.0 | See summary of changes |
| 01-May-2013 | BMS 3.1 – Issue 1 | Coen Janssen | BMS Release 3.1 | See summary of changes |
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| 01-Mar-2017 | BMS 3.3 – Issue 1 | Ewa Iwicka | BMS Release 3.3 | See summary of changes |
| 15-Oct-2018 | BMS 3.4 – Draft for community review | Ewa Iwicka | BMS Release 3.4 | See summary of changes |
| 03-Feb-2021 | BMS 3.5 – Issue 1 | Miklos Bolyky | BMS Release 3.5 | See summary of changes |



| Date of Change | Version | Changed By | Reason for Change | Summary of Change |
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| 05-Jan-2022 | BMS 3.5.1 – Issue 1 | Miklos Bolyky | BMS Release 3.5.1 | See summary of changes |
| 01-Mar-2023 | BMS 3.6 – Issue 1 | Miklos Bolyky | BMS Release 3.6 | See summary of changes |

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1 Business Domain View

1.1 Introduction

Message Definition

The Buyer Reconciliation Of Request For Payment is a message that allows a buyer to respond to Requests For Payment either submitted individually or assigned to a batch, from a seller. The message reports to the Seller whether or not the Buyer was able to schedule the Requests For Payment to be paid through the accounts payable system.

Principles

Not applicable

1.2 References

| Reference Number | Reference Name | Description |
|------------------|--|-------------|
| [ref1] | Business Requirements Document For BUYER RECONCILIATION of REQUEST(S) For Payment, Version 1.0.2, 08.07.2004 | BRAD |
| [ref2] | Change Request #01-000018 | CR |
| [ref3] | BMS eCom Domain Common Library 3.6 | |
| [ref4] | BMS Shared Common Library 3.6 | |

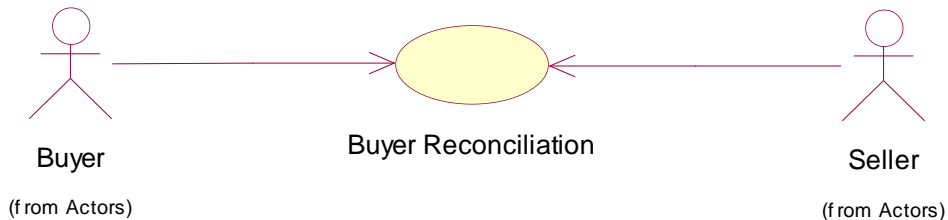
2 Business Context

| Context Category | Value(s) |
|----------------------|------------|
| Industry | All |
| Geopolitical | All |
| Product | All |
| Process | Pay |
| System Capabilities | GS1 System |
| Official Constraints | None |

3 Business Transaction View

3.1 Business Transaction – Buyer Reconciliation

Use Case Diagram



Use Case Description

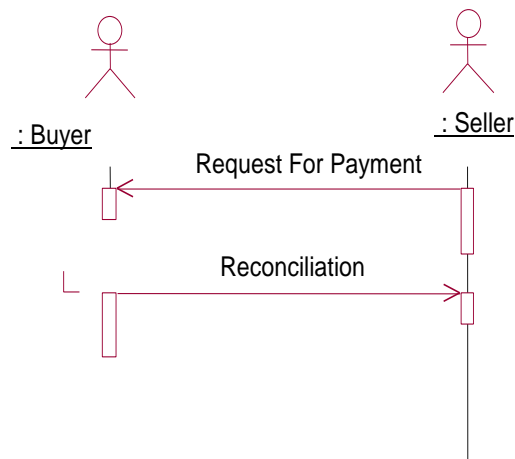
| Use Case Description | | | | | | | | | | | | | |
|----------------------|--|--|-------|---------------|---|-------|-------------------------------------|---|-------|--------------------------------------|---|-------|--|
| Use Case ID | UC-1 | | | | | | | | | | | | |
| Use Case Name | Buyer Reconciliation | | | | | | | | | | | | |
| Use Case Description | The seller has sent one or more RFP(s) to the buyer. The buyer has agreed to furnish the seller information on the RFP(s) that could or could not be reconciled for payment through the Buyer’s payables system. The buyer sends a reconciliation document to the seller. The reconciliation will denote the acceptance of individual RFP(s) or a batch of RFP(s) and flag the status of the process as either accept, accept with errors or reject. | | | | | | | | | | | | |
| Actors (Goal) | Buyer and Seller | | | | | | | | | | | | |
| Performance Goals | | | | | | | | | | | | | |
| Preconditions | Both parties have established their trading partner agreement, aligned their data and are capable of sending and receiving transactions. | | | | | | | | | | | | |
| Post conditions | Successful End Condition: Successful receipt of data by the seller. Successful End Condition: Unsuccessful receipt of the data by the seller. | | | | | | | | | | | | |
| Scenario | <p>Begins when the Seller sends one or more RFP(s) with a batch identifier to the buyer.</p> <p>Continues with...</p> <p>Process Flow: Batch RFP(s)</p> <table border="1" data-bbox="555 1556 1476 1780"> <thead> <tr> <th>Step #</th> <th>Actor</th> <th>Activity Step</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Buyer</td> <td>Buyer receives the batch of RFP(s).</td> </tr> <tr> <td>2</td> <td>Buyer</td> <td>Buyer processes the batch of RFP(s).</td> </tr> <tr> <td>3</td> <td>Buyer</td> <td>Buyer sends a reconciliation for the batch of RFP’s to the seller.</td> </tr> </tbody> </table> <p>Ends when the seller receives a reconciliation document for the RFP(s) from the buyer</p> | Step # | Actor | Activity Step | 1 | Buyer | Buyer receives the batch of RFP(s). | 2 | Buyer | Buyer processes the batch of RFP(s). | 3 | Buyer | Buyer sends a reconciliation for the batch of RFP’s to the seller. |
| Step # | Actor | Activity Step | | | | | | | | | | | |
| 1 | Buyer | Buyer receives the batch of RFP(s). | | | | | | | | | | | |
| 2 | Buyer | Buyer processes the batch of RFP(s). | | | | | | | | | | | |
| 3 | Buyer | Buyer sends a reconciliation for the batch of RFP’s to the seller. | | | | | | | | | | | |
| Alternative Scenario | <p>Begins when the Seller sends one or more RFP(s) to the buyer</p> <p>Continues with...</p> <p>Process Flow: Single RFP(s)</p> <table border="1" data-bbox="555 1948 1476 2018"> <thead> <tr> <th>Step #</th> <th>Actor</th> <th>Activity Step</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table> | Step # | Actor | Activity Step | | | | | | | | | |
| Step # | Actor | Activity Step | | | | | | | | | | | |
| | | | | | | | | | | | | | |

| | | | |
|----------------------|---|-------|--|
| | 1 | Buyer | Buyer receives the RFP(s). |
| | 2 | Buyer | Buyer processes the RFP(s). |
| | 3 | Buyer | Buyer sends a reconciliation of the RFP(s) to the seller |
| | Ends when the seller receives a reconciliation document for the RFP(s) from the buyer | | |
| Related Requirements | None | | |
| Related Rules | None | | |

Activity Diagram(s)

Not Applicable

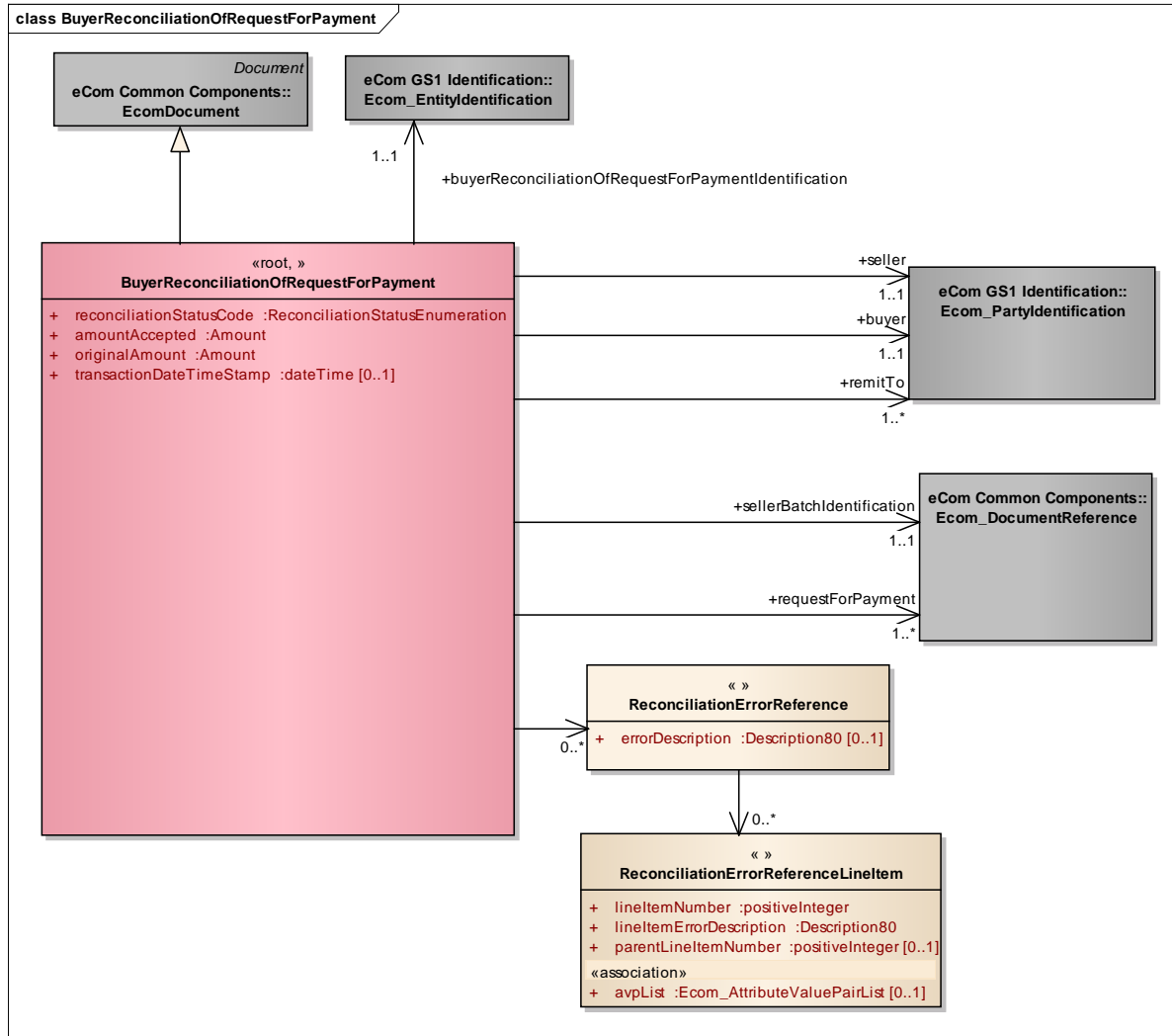
Sequence Diagram(s)



4 Business Information View

4.1 Buyer Reconciliation Of Request For Payment

Class diagram



GDD report

The content of the BuyerReconciliationOfRequestForPayment class, its structure and component definitions can be accessed in the Global Data Dictionary:

http://apps.gs1.org/GDD/bms/Version3_4/Pages/bieDetails.aspx?semanticURN=urn:gs1:gdd:bie:BuyerReconciliationOfRequestForPayment

| Content | Attribute / Role | Datatype /Secondary class | Multiplicity | Definition | Requirements |
|--|--|---------------------------------|--------------|---|--------------|
| BuyerReconciliationOfRequestForPayment | | | | This message allows a buyer to respond to Requests For Payment either submitted individually or assigned to a batch, from a seller. The document reports to the Seller whether or not the Buyer was able to schedule the RFP's for payment through the accounts payable system. | |
| Association | | ReconciliationErrorReference | 0..* | Information on the Request for Payment that have been found to contain errors. | |
| Association | buyer | Ecom_PartyIdentification | 1..1 | Identifies the party to which products or services are sold. | WR 15-000314 |
| Association | buyerReconciliationOfRequestForPaymentIdentification | Ecom_EntityIdentification | 1..1 | Unique identifier for the Buyer Reconciliation Of Request For Payment Message. | WR 15-000314 |
| Association | remitTo | Ecom_PartyIdentification | 0..1 | The party (account owner) that receives a payment when such party is not the same as the seller. | WR 15-000314 |
| Association | requestForPayment | Ecom_DocumentReference | 1..* | Reference to the Request for Payment documents being reconciled. | WR 15-000314 |
| Association | seller | Ecom_PartyIdentification | 1..1 | Identifies the party which sells products or services to a buyer. | WR 15-000314 |
| Association | sellerBatchIdentification | Ecom_DocumentReference | 1..1 | Identifier number assigned by the seller to a batch of Requests for Payment (RFP's). | WR 15-000314 |
| Generalization | | EcomDocument | | Basic information about the content of the message including version number, creation date and time. | |
| Attribute | reconciliationStatusCode | ReconciliationStatusEnumeration | 1..1 | Code specifying the status of the reconciliation. Example: Accept. | |

| Content | Attribute / Role | Datatype /Secondary class | Multiplicity | Definition | Requirements |
|-----------|--------------------------|---------------------------|--------------|---|--------------|
| Attribute | amountAccepted | Amount | 1..1 | The amount of payment made to settle a request for payment that was accepted by the buyer or the buyer's financial institution. | |
| Attribute | originalAmount | Amount | 1..1 | The original amount of a request for payment or a batch of requests for payment. | |
| Attribute | transactionDateTimeStamp | dateTime | 0..1 | The identification of the date and time that a reconciliation of a request for payment was transacted. | |

GDD Report

The content of the ReconciliationErrorReference class, its structure and component definitions can be accessed in the Global Data Dictionary: http://apps.gs1.org/GDD/bms/Version3_4/Pages/bieDetails.aspx?semanticURN=urn:gs1:gdd:bie:ReconciliationErrorReferenceLineItem

| Content | Attribute / Role | Datatype /Secondary class | Multiplicity | Definition | Requirements |
|------------------------------|----------------------------|--------------------------------------|--------------|--|--------------|
| ReconciliationErrorReference | | | | Information on the Request for Payment that have been found to contain errors.;renamed from ErrorReference | |
| Association | | ReconciliationErrorReferenceLineItem | 0..* | Information on the line items in the Request for Payment containing the errors. | |
| Association | requestForPaymentWithError | Ecom_DocumentReference | 1..1 | Reference to the Request For Payment containing the error(s). | WR 15-000314 |
| Attribute | errorDescription | Description80 | 0..1 | A description of an error or errors in a request for payment (RFP). ;renamed from badData | |

GDD Report

The content of the ReconciliationErrorReferenceLineItem class, its structure and component definitions can be accessed in the Global Data Dictionary:

http://apps.gs1.org/GDD/bms/Version3_4/Pages/bieDetails.aspx?semanticURN=urn:gs1:gdd:bie:ReconciliationErrorReferenceLineItem

| Content | Attribute / Role | Datatype /Secondary class | Multiplicity | Definition | Requirements |
|--------------------------------------|--------------------------|-----------------------------|--------------|--|--------------|
| ReconciliationErrorReferenceLineItem | | | | Information on a line item in the Request for Payment containing the error(s). | |
| Attribute | lineItemNumber | positiveInteger | 1..1 | Provides the line number associated to the line item containing the error. | |
| Attribute | lineItemErrorDescription | Description80 | 1..1 | A description of an error or errors at the line item level in a request for payment (RFP). | |
| Attribute | parentLineNumber | positiveInteger | 0..1 | The number of line item containing information about the parent of the current item. It allows establishing hierarchical link between the two items. | |
| Attribute | avpList | Ecom_AttributeValuePairList | 0..1 | Temporary attributes introduced between minor versions. | |



Note: Reference Shared Common Library Business Message (BMS) Release 3.6 and eCom Domain Common Library Business Message (BMS) Release 3.6 for all common information.

4.2 Enumerations (message specific)

4.2.1 ReconciliationStatusEnumeration

| CodeValue | Description |
|--------------------|--|
| ACCEPT | Reconciliation Status is accepted. |
| ACCEPT_WITH_ERRORS | Reconciliation Status is accepted with errors. |
| REJECT | Reconciliation Status is rejected. |

4.3 Code List

Not applicable

5 Business Message Examples

5.1 Example 1

This is an example of the Buyer Reconciliation Of Request For Payment message.

Party Information

| GS1 Global Location Number | Party Type |
|----------------------------|------------|
| 5412345000013 | Buyer |
| 4098765000010 | Seller |

Message Example

| Attribute | Value |
|---|------------------|
| BuyerReconciliationOfRequestForPayment | |
| creationDateTime | 2011-04-13 11.00 |
| documentStatusCode | ORIGINAL |
| reconciliationStatusCode | ACCEPT |
| amountAccepted | 380 EUR |
| originalAmount | 480 EUR |
| EntityIdentification (+buyerReconciliationOfRequestForPaymentIdentification) | |
| entityIdentification | BRORFP1 |
| PartyIdentification (+contentOwner) | |
| gln | 5412345000013 |
| PartyIdentification (+seller) | |
| gln | 4098765000010 |
| PartyIdentification (+buyer) | |
| gln | 5412345000013 |
| DocumentReference (+requestForPayment) | |
| entityIdentification | RFP222 |
| creationDateTime | 2011-04-12 11:00 |
| DocumentReference (+requestForPayment) | |
| entityIdentification | RFP333 |
| creationDateTime | 2011-04-12 11:30 |
| PartyIdentification (+contentOwner) | |
| gln | 4098765000010 |
| DocumentReference (+sellerBatchIdentification) | |
| entityIdentification | SBI02 |
| PartyIdentification (+contentOwner) | |
| gln | 4098765000010 |



6 Implementation Considerations

6.1 User Guide

The Functional User Guide contains more information about the structure and content of the Buyer Reconciliation Of Request For Payment message: http://www.gs1.org/docs/ecom/xml/3/3.4/eCom-Trade_messages.html#BuyerReconciliationOfRequestForPayment

6.2 Message Specific Considerations

Not Applicable

7 Summary of Changes

Any change in the GS1 standards is done based on the Work Request (WR) submitted by the GS1 User Companies or Member Organisations. All Work Requests are documented in the Work Request system available on the GS1 website: <http://wr.gs1.org>. The system is accessible to registered users. New visitors need to register first, to be able to access it. WRs can be searched by the number referenced in tables below, see: Search Work Requests. The number starts with the two last digits of the year when it was submitted, followed by the consecutive number within that year.



Note: WRs submitted earlier than February 2012 should be searched in Old Change Requests.

7.1 BMS Release 3.0

| Change | Associated CR Number |
|---|----------------------|
| Updated for Major Release 3.0, BMS version 3.0.0: Updated to reflect changes in modelling methodology. | N/A |

7.2 BMS Release 3.1

No work requests. Indirect changes due to upgrade to new Shared and eCom Common libraries.

| Change | Associated CR Number |
|--|----------------------|
| fixed typo in class diagram and GDD report: requestForPaymenWithError now states requestForPaymenttWithError | N/A |

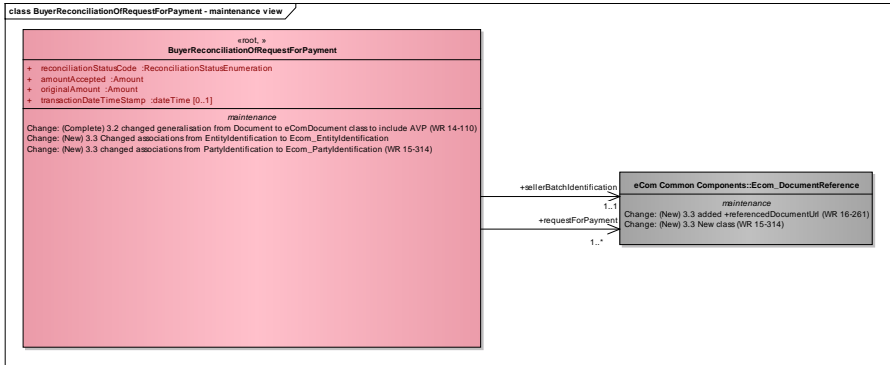
7.3 BMS Release 3.2

| Change | Associated WR |
|---|---|
| <div style="border: 1px solid black; padding: 5px;"> <p>class BuyerReconciliationOfRequestForPayment - maintenance view</p> <pre> classDiagram class BuyerReconciliationOfRequestForPayment { +reconciliationStatusCode: ReconciliationStatusEnumeration +amountAccepted: Amount +originalAmount: Amount +transactionDateTimeStamp: dateTime [0..1] } </pre> <p style="text-align: center;"><i>maintenance</i></p> <p>Change: (Verified) 3.2 changed generalisation from Document to eComDocument class to include AVP (WR 14-110)</p> </div> | <p>14-000110</p> <p>Add Attribute Value Pair at the root, line item and sub line item levels</p> |

| Change | Associated WR |
|--|--|
| <p>class ReconciliationErrorReferenceLineItem - maintenance view</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">« »</p> <p style="text-align: center;">ReconciliationErrorReferenceLineItem</p> <hr/> <p>+ lineItemNumber: positiveInteger + lineItemErrorDescription: Description80 + parentLineItemNumber: positiveInteger [0..1]</p> <p>«association» + avpList: Ecom_AttributeValuePairList [0..1]</p> <hr/> <p style="text-align: center;"><i>maintenance</i></p> <p>Change: (Verified) 3.2 added +avpList (WR 14-110) Change: (Verified) 3.2 added +parentLineItemNumber (WR 14-021 & 14-044)</p> </div> | <p>14-000021 & 14-000044</p> <p>Add a reference to parent line number to all LineItem classes, to support hierarchical items.</p> <p>14-000110</p> <p>Add Attribute Value Pair at the root, line item and sub line item levels</p> |

7.4 BMS Release 3.3

| Change | Associated WR |
|---|---|
| <p>Created Ecom_EntityIdentification class and changed association from the previous EntityIdentification</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>class BuyerReconciliationOfRequestForPayment - maintenance view</p> <div style="text-align: center; margin-bottom: 10px;"> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>eCom GS1 Identification: Ecom_EntityIdentification</p> <p style="text-align: center;"><i>maintenance</i></p> <p>Change: (New) 3.3 New class (WR 15-314)</p> </div> <p>1..1</p> </div> <div style="border: 1px solid black; padding: 5px; margin: 0 auto; width: 80%;"> <p style="text-align: center;">«root, »</p> <p style="text-align: center;">BuyerReconciliationOfRequestForPayment</p> <hr/> <p>+ reconciliationStatusCode :ReconciliationStatusEnumeration + amountAccepted :Amount + originalAmount :Amount + transactionDateTimeStamp :dateTime [0..1]</p> <hr/> <p style="text-align: center;"><i>maintenance</i></p> <p>Change: (Complete) 3.2 changed generalisation from Document to eComDocument class to include AVP (WR 14-110) Change: (New) 3.3 Changed associations from EntityIdentification to Ecom_EntityIdentification Change: (New) 3.3 changed associations from PartyIdentification to Ecom_PartyIdentification (WR 15-314)</p> </div> </div> | <p>15-000314</p> <p>Make GS1 identification keys optional in GS1 EDI XML</p> |
| <p>Created Ecom_PartyIdentification class and changed association from the previous PartyIdentification</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>class BuyerReconciliationOfRequestForPayment - maintenance view</p> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 5px; flex: 1;"> <p style="text-align: center;">«root, »</p> <p style="text-align: center;">BuyerReconciliationOfRequestForPayment</p> <hr/> <p>+ reconciliationStatusCode :ReconciliationStatusEnumeration + amountAccepted :Amount + originalAmount :Amount + transactionDateTimeStamp :dateTime [0..1]</p> <hr/> <p style="text-align: center;"><i>maintenance</i></p> <p>Change: (Complete) 3.2 changed generalisation from Document to eComDocument class to include AVP (WR 14-110) Change: (New) 3.3 Changed associations from EntityIdentification to Ecom_EntityIdentification Change: (New) 3.3 changed associations from PartyIdentification to Ecom_PartyIdentification (WR 15-314)</p> </div> <div style="margin-left: 20px;"> <p>+seller 1..1</p> <p>+buyer 1..1</p> <p>+remittance 1..1</p> </div> <div style="border: 1px solid black; padding: 5px; flex: 0.5; margin-left: 10px;"> <p style="text-align: center;">eCom GS1 Identification:Ecom_PartyIdentification</p> <p style="text-align: center;"><i>maintenance</i></p> <p>Change: (New) 3.3 New class (WR 15-314)</p> </div> </div> </div> | <p>15-000314</p> <p>Make GS1 identification keys optional in GS1 EDI XML</p> |

| Change | Associated WR |
|--|--|
| <p>Created Ecom_DocumentReference class and changed association from the previous DocumentReference</p>  | <p>15-000314 Make GS1 identification keys optional in GS1 EDI XML</p> |

7.5 BMS Release 3.4

No work requests. Indirect changes due to upgrade to new Shared and eCom Common libraries.

7.6 BMS Release 3.5

No work requests. Indirect changes due to upgrade to new Shared and eCom Common libraries.

7.7 BMS Release 3.5.1

No work requests. Indirect changes due to upgrade to new Shared and eCom Common libraries.

7.8 BMS Release 3.6

No work requests. Indirect changes due to upgrade to new Shared and eCom Common libraries.

8 Appendices

Not Applicable

9 Acknowledgements

9.1 Work Group

| Function | Name | Company / organisation |
|----------|-----------------------------|---|
| Co-chair | Rossner (Pottier), Natascha | GS1 France |
| Co-chair | Schmidt, Tom Eric | August Storck KG |
| Member | Bemrose, Jonathan | R&R Ice Cream |
| Member | Bodemer, Petra | dm-drogerie markt GmbH + Co. KG |
| Member | Boikanyo, Rebone | GS1 South Africa / Consumer Goods Council of South Africa |
| Member | Canada, ON | M3B 3L1 |
| Member | Carlson, Jim | General Mills, Inc. |



| Function | Name | Company / organisation |
|----------|--------------------------|---------------------------|
| Member | Chresta, Richard | GS1 Switzerland |
| Member | Cook, Don | Wal-Mart Stores, Inc. |
| Member | Cox, Marc | Philips Electronics N.V. |
| Member | Darnell, David | Systrends |
| Member | De Flou, Nele | GS1 Belgium & Luxembourg |
| Member | Dicks, Arne | GS1 Germany |
| Member | Duvinger, Karina | GS1 Sweden |
| Member | Foerderer, Klaus | GS1 Germany |
| Member | Gathmann, Stefan | GS1 Ireland |
| Member | Grangard, Anders | GS1 Global Office |
| Member | Harpell, Eileen | GS1 Community Room Staff |
| Member | Hand, Phil | JDA Software |
| Member | Herregodts, Kurt | GS1 Belgium & Luxembourg |
| Member | Kempkes, Fred | Unilever N.V. |
| Member | Kernan, Brendan | GS1 Ireland |
| Member | Kidd, Robin | Nestle |
| Member | Krid, Anne-Claire | GS1 France |
| Member | Lanoue, Tom | General Mills, Inc. |
| Member | Laur, Rita | GS1 Canada |
| Member | Lenman, Mia | GS1 Sweden |
| Member | Lerch, Hanjoerg | METRO Group |
| Member | Moberg, Dale | Axway |
| Member | Montes de Oca, Alejandra | GS1 Mexico |
| Member | Ng, Ella | GS1 Australia |
| Member | Peelen, Esther | GS1 Netherlands |
| Member | Pelekies, Andreas | GS1 Germany |
| Member | Perrier, Patricia | GS1 France |
| Member | Przybilla, Christian | GS1 Germany |
| Member | Pujol, Xavier | GS1 Spain |
| Member | Racek, Greg | Wal-Mart Stores, Inc. |
| Member | Repetto, Mirko | GS1 Italy |
| Member | Robba, Steven | 1WorldSync Holdings, Inc. |
| Member | Rosell, Pere | GS1 Spain |
| Member | Rosenberg, Steven | GS1 US |
| Member | Schmid, Sue | GS1 Australia |
| Member | Schneider, Christian | GS1 Switzerland |
| Member | Sehorz, Eugen | GS1 Austria |
| Member | Sharma, Vishal | General Mills, Inc. |
| Member | Shimazaki, Ayako | GS1 Japan |
| Member | Sion, Emilie | GS1 France |
| Member | Souza, Nadia | GS1 Brasil |



| Function | Name | Company / organisation |
|----------|----------------------|-----------------------------------|
| Member | Strand, Roman | GS1 Germany |
| Member | Tan, Milton | GS1 Malaysia |
| Member | Tompsett, Simon | Waitrose |
| Member | Trelle, Ute | 1WorldSync Holdings, Inc. |
| Member | Tse, Steve | GS1 Hong Kong |
| Member | Tyson, Betty | Knouse Foods Cooperative, Inc |
| Member | Van den Bergh, Senne | GS1 Belgium & Luxembourg |
| Member | Van der Eijk, Pim | OASIS - Sonnenglanz Consulting BV |
| Member | Veldhuis, Saskia | Procter & Gamble Co. |
| Member | Welch, Shan | GS1 UK |
| Member | Westerkamp, Jan | GS1 Netherlands |
| Member | Wilson, Mary | GS1 US |
| Member | Windsperger, Bekki | Best Buy Co., Inc. |
| Member | Yang, Shaopeng | GS1 China |
| Member | Yusdiar, Dani | GS1 Indonesia |
| Member | Zwanziger, Greg | SUPERVALU |

9.2 Development Team Members

| Function | Name | Organisation |
|----------------------------|-----------------|-------------------|
| GSMP Process Lead | David Buckley | GS1 Global Office |
| Technical Development Lead | Miklos Bolyky | GS1 Global Office |
| Peer Review | Mark Van Eeghem | GS1 Global Office |