



PrintTalk Specification

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CIP4 THANKS ITS PARTNER LEVEL MEMBERS



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1 Introduction

PrintTalk is an XML standard that is maintained by **CIP4** and provides a single format for *Print Providers* to collaboratively communicate *Business Transactions* and specifications of *Print Product* both with their *Print Buyers* and among themselves. Print industry professionals from a wide range of organizations contributed to the design of **PrintTalk**. Such organizations include eCommerce companies, print business management systems, print providers, and print equipment manufacturers.

The **PrintTalk** standard embraces ▶ [XJDF 2.0] and ▶ [cXML 1.2]. These bracketed references are defined in ▶ Appendix C References. Whereas **XJDF** describes the printed product to be produced, **PrintTalk** specifies the business data and context between *Print Provider* and *Print Buyer*.

Although **PrintTalk** includes many concepts from cXML, they have been incorporated into the **PrintTalk** standard which is a complete, independent XML standard, with its own namespace and schema that define all the elements and attributes declared in this specification. **XJDF**, although also maintained by **CIP4**, is an independent standard complete with its own namespace and schema and as such **PrintTalk** uses **XJDF** by importing definitions from the **XJDF** schema.

This specification details the requirements of the XML data in ▶ Chapter 2 Structure, ▶ Chapter 3 Business Objects and ▶ Chapter 4 Subelements. The requirements for the transport protocol and security are defined in ▶ Chapter 5 Building a System.

1.1 Intended Audience

While print industry professionals may find parts of this specification to be useful, our primary goal is to describe the **PrintTalk** protocol to programmers who wish to implement the **PrintTalk** interface specification within their software products. A working knowledge of XML and familiarity with **XJDF** is required to fully understand this document.

1.2 Use of XML

PrintTalk is encoded as XML and SHALL be a valid XML document according to ▶ [XML].

Note: Most data in **PrintTalk** is encoded in XML attributes; XML elements provide the hierarchical structure of the data.

Note: The data model does not require use of XML. Conceptually, any hierarchical data syntax could be used. XML was chosen to align with the **XJDF** specification and because it is in widespread use. In addition, leaving the choice of an underlying grammar open would lead to non interoperable implementations.

1.2.1 Use of XML namespaces

A **PrintTalk** implementation SHALL support standard namespace handling as defined in ▶ [XMLNS].

The **PrintTalk** namespace shall be declared in the **PrintTalk** element using the standard `@xmlns` attribute. For version 2.0 of **PrintTalk** the value SHALL be "http://www.printtalk.org/schema_20". The namespace prefix for items that are defined in the **PrintTalk** namespace SHOULD be one of 'ptk' or no prefix, i.e. the default namespace.

If a **PrintTalk** instance contains items from the **XJDF** namespace, then the **XJDF** namespace SHALL be declared in the **PrintTalk** element using the standard `@xmlns` attribute and SHOULD conform to the recommended use of prefix identifiers as specified in ▶ [XJDF 2.0].

Note: It is not recommended to use the empty, i.e. default, namespace for declaring **XJDF** items.

If a **PrintTalk** instance contains items from namespaces other than **PrintTalk** or **XJDF**, then the namespace for those items SHOULD be declared in the **PrintTalk** element using the standard `@xmlns` attribute and SHALL NOT use a prefix that is reserved for either **PrintTalk** or **XJDF**.

Note: Such namespaces are referred to as 'foreign namespaces' throughout this document.

1.2.2 Use of XML Schema

The XML schema for **PrintTalk** is designed to ensure that **PrintTalk** documents are syntactically valid, thus **PrintTalk** documents that are successfully validated against the **PrintTalk** schema SHALL be considered conformant to the syntax requirements described in this specification.

All elements that are defined in this specification are defined in the XML schema for this namespace, including those derived directly from ▶ [cXML 1.2], but excluding those defined in ▶ [XJDF 2.0].

1.3 Data Structures

Unless stated otherwise, this specification uses XML data types as used by **XJDF** and defined by ▶ [XMLSchema]. For more details on data types, units of measurement etc, see the 'Data Structures' section in ▶ [XJDF 2.0].

1.3.1 Currency

In addition to the data types defined by **XJDF**, **PrintTalk** requires the means to convey the currency of a transaction and therefore defines its own data type for this purpose. In the definition tables in this specification, attributes that use this have a value of 'Currency' in the DataType column.

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Attributes of type 'Currency' SHALL contain a valid uppercase alphabetic currency code as defined in ▶ [ISO4217].

Note: ▶ [ISO4217] permits the use of numeric currency codes, however these are intended for use in systems that do not use Latin scripts.

1.4 Conventions Used in this Specification

This specification uses the same conventions and formatting as ▶ [XJDF 2.0]. See the appropriate section in the introduction in ▶ [XJDF 2.0] for details.

1.5 Glossary

This section defines terminology used throughout this document. References to other documents are indicated with square brackets, e.g. ▶ [XJDF 2.0]. For most terms, see the terminology section in ▶ [XJDF 2.0].

Table 1.1: Glossary

TERM	DEFINITION
Business Object	The portion of a PrintTalk document that describes a <i>Business Transaction</i> . For example an RFQ <i>Business Object</i> describes a request-for-quote <i>Business Transaction</i> and a PurchaseOrder <i>Business Object</i> describes a purchase order <i>Business Transaction</i> .
Business Transaction	When a <i>Print Buyer</i> sends a PrintTalk document to a <i>Print Provider</i> , or a <i>Print Provider</i> sends a PrintTalk document to a <i>Print Buyer</i> , the <i>Business Object</i> within the PrintTalk document describes a business transaction between the <i>Print Buyer</i> and <i>Print Provider</i> .
Catalog Item	A preprinted or non-printed item that can be ordered.
Change Order	A <i>Business Transaction</i> that requests changes to a <i>Confirmed Business Object</i> .
Confirmed Business Object	A <i>Business Object</i> that the other party has accepted by sending an appropriate <i>Business Object</i> as a response, e.g. a PurchaseOrder that references a Quotation . A <i>Confirmed Business Object</i> is no longer a <i>Pending Business Object</i> .
Item	Something that is explicitly priced. This can be a physical product, a service or anything that has a price.
Negotiation Phase	The phase during which a <i>Print Buyer</i> and <i>Print Provider</i> negotiate a contract for a <i>Print Product</i> by exchanging <i>Business Objects</i> . The <i>Production Phase</i> follows the <i>Negotiation Phase</i> .
Pending Business Object	A <i>Business Object</i> that other <i>Business Objects</i> can reference via @BusinessRefID . A <i>Business Object</i> is pending from the time a <i>Print Buyer</i> or <i>Print Provider</i> creates it until: <ul style="list-style-type: none">• It is confirmed by a Confirmation or other appropriate <i>Business Object</i>, see <i>Confirmed Business Object</i>.• It is refused by an explicit Refusal.• It expires.• Its creator sends a Cancellation whose @BusinessRefID references it.
Print Buyer	The customer that is buying a <i>Print Product</i> .
Print Product	The printed matter produced according to a contract negotiated between the <i>Print Buyer</i> and <i>Print Provider</i> using the PrintTalk negotiation process.
Print Provider	The producer of the <i>Print Product</i> .
PrintTalk Document	An XML document whose root element has a type of "PrintTalk" and which follows the rules of this document, the PrintTalk 2.0 specification.
Production Phase	The phase during which a <i>Print Provider</i> produces and ships a <i>Print Product</i> .
Requote	An additional Quotation for a variation in a job, for which the <i>Print Provider</i> has already issued a Quotation .

2 Structure

A **PrintTalk** document applies concepts that are defined in ▶ [cXML 1.2] to the graphic arts. All **PrintTalk** elements SHALL be declared in the **PrintTalk** namespace. See ▶ Table 2.1 PrintTalk Element for details. Like cXML, the top two elements of a **PrintTalk** document SHALL be a **Header** element and a **Request** element. The header concept comes directly from cXML, and identifies the parties involved in this correspondence. In some cases the definitions of **Header** and its subelements have been clarified for usage in business transactions that are unique to the graphic arts such as web to print. The **Request** element SHALL contain exactly one **PrintTalk Business Object**.

Within this document, whenever elements or attributes are specified with an “xjdf” namespace prefix, this prefix specifies the presence of that element from the **XJDF** namespace, i.e. http://www.CIP4.org/JDFSchema_2_0.

2.1 PrintTalk

The root element in a **PrintTalk** document SHALL be an element whose name is **PrintTalk**. An example is:

```
<PrintTalk xmlns="http://www.printtalk.org/schema_20"
  payloadID="P_000322" timestamp="2019-05-10T21:19:40+02:00">
</PrintTalk>
```

Table 2.1: PrintTalk Element

NAME	DATA TYPE	DESCRIPTION
<i>ICSVersions</i> ?	NMTOKENS	<i>@ICSVersions</i> SHALL list all CIP4 Interoperability Conformance Specification (ICS) Versions for PrintTalk that this PrintTalk complies with. The value of <i>@ICSVersions</i> SHALL conform to the value format described in ▶ Section 2.1.1 ICS Versions Value. Any XJDF ICS versions that the XJDF complies with SHALL be specified in the respective <i>xjdf:XJDF/@ICSVersions</i> .
<i>payloadID</i> ?	NMTOKEN	<i>@payloadID</i> is a unique identifier with respect to space and time, used for logging purposes to identify documents. This value SHOULD NOT change for retry attempts. See ▶ [cXML 1.2].
<i>timestamp</i>	dateTime	The date and time the message was sent. <i>@timestamp</i> SHALL NOT change for retry attempts.
Header	element	The header defined in [cXML 1.2] and as further specified in this document.
Request	element	The request defined in [cXML 1.2] and as further specified in this document.

2.1.1 ICS Versions Value

To assist with interoperability conformance the **PrintTalk** can refer to one or more **CIP4** Interoperability Conformance Specification documents. Each document is referenced by using an NMTOKEN that complies with the following:

Value format: <ICSName>_L<ICSLevel>-<ICSVersion>.

Example: "Cus-EP_L1-2.0" for the Automated Print Procurement ICS.

2.2 Header

Header is defined in cXML. Refer to the cXML users guide ▶ [cXML 1.2].

The **From**, **To** and **Sender** elements allow systems to identify and authorize parties. The explicit or implied value of **Sender/Credential**[*@domain="URL"*] also provides the receiver with the URL where it should send any asynchronous requests to the originator.

The **From** and **To** elements in a document SHALL NOT change when a **PrintTalk** document is forwarded by an intermediate system. The **Sender** element SHALL be provided by any system other than the original creator of the document that is specified in **From**. For example, in an **RFQ**, the from party is the *Print Buyer*. The to party is the *Print Provider*. In the subsequent **Quotation**, those roles are reversed.

Referenced by: [PrintTalk](#)

Table 2.2: Header Element

NAME	DATA TYPE	DESCRIPTION
From	element	From SHALL identify the original sender of the PrintTalk transaction. This will typically be the <i>Print Buyer</i> in a transaction from <i>Print Buyer</i> to <i>Print Provider</i> . In a transaction from <i>Print Provider</i> to <i>Print Buyer</i> it will be typically the <i>Print Provider</i> . See ▶ [cXML 1.2].
Sender ?	element	Sender SHALL identify the current sender of the PrintTalk transaction. This will typically be an intermediate broker such as a web to print system that connects <i>Print Buyer</i> and <i>Print Provider</i> . If no intermediate actor is involved Sender SHALL NOT be provided and From SHALL contain the details of the sender. See ▶ [cXML 1.2].
To	element	To SHALL identify the final recipient of the PrintTalk transaction. This will typically be the <i>Print Provider</i> in a transaction from <i>Print Buyer</i> to <i>Print Provider</i> and will be the <i>Print Buyer</i> in a transaction from <i>Print Provider</i> to <i>Print Buyer</i> . See ▶ [cXML 1.2].

Example 2.1: Header

The following is an example of a **Header** taken from a **PurchaseOrder**. In this example, the **To** party is a *Print Provider* company called "PeterPan". The DUNS number uniquely identifies them. The **From** party is a *Print Buyer*. It too, is uniquely identified by a DUNS number. The **From** is the party sending this **PrintTalk** document. There is no intermediate actor, therefore the **Sender** element is omitted.

```
<Header>
  <From>
    <Credential domain="URL">
      <Identity>https://customer.com</Identity>
    </Credential>
    <Credential domain="DUNS">
      <Identity>123456789</Identity>
    </Credential>
    <Credential domain="DescriptiveName">
      <Identity>Polkadot Printers</Identity>
    </Credential>
    <UserAgent>CIP4 JDF Writer Java 1.6 BLD 010</UserAgent>
  </From>
  <To>
    <Credential domain="URL">
      <Identity>https://printer.com</Identity>
    </Credential>
    <Credential domain="DescriptiveName">
      <Identity>PeterPan</Identity>
    </Credential>
    <Credential domain="DUNS">
      <Identity>93009388</Identity>
    </Credential>
  </To>
</Header>
```

2.2.1 From

From SHALL identify the original sender of the **PrintTalk** transaction.

Table 2.3: From Element

NAME	DATA TYPE	DESCRIPTION
Credential +	element	A Credential identifies and authenticates the various parties involved in a transaction.
UserAgent ?	element	UserAgent SHOULD contain a combination of agent name and agent version of the software agent that originally sent this PrintTalk . See ▶ [cXML 1.2].

2.2.2 Sender

Sender SHALL identify the current sender of the **PrintTalk** transaction.

Table 2.4: Sender Element

NAME	DATA TYPE	DESCRIPTION
Credential +	element	A Credential identifies and authenticates the various parties involved in a transaction.
UserAgent ?	element	UserAgent SHOULD contain a combination of agent name and agent version of the software agent that finally sent this PrintTalk . See ▶ [cXML 1.2].

2.2.3 To

To SHALL identify the final recipient of the **PrintTalk** transaction

Table 2.5: To Element

NAME	DATA TYPE	DESCRIPTION
Credential +	element	A Credential identifies and authenticates the various parties involved in a transaction.

2.3 Request

Request is originally defined in cXML. Refer to the cXML users guide ▶ [cXML 1.2]. It has been enhanced in **PrintTalk** to be the container for generic data that is related to a business object, but independent of the specific type of business object.

Referenced by: **PrintTalk**

Table 2.6: Request Element

NAME	DATA TYPE	DESCRIPTION
BusinessID	NMTOKEN	The unique identifier for this Request and for the <i>Business Object</i> it contains.
BusinessRefID ?	NMTOKEN	The value of @BusinessRefID SHALL be the same as the @BusinessID of some other <i>Business Object</i> which acts as the primary parameter to the <i>Business Transaction</i> that this PrintTalk document represents. Prior to a PurchaseOrder , a @BusinessRefID SHALL refer to a <i>Business Object</i> that was received from the other party. Once a PurchaseOrder has been placed Request/@BusinessID of the PurchaseOrder SHALL be used as the @BusinessRefID of all following <i>Business Objects</i> . See ▶ Table 6.1 Business Object References.

Table 2.6: Request Element

NAME	DATA TYPE	DESCRIPTION
<i>CustomerProjectID</i> ?	string	The internal order number of the entire order in the system of the customer. This identifier MAY be provided by the <i>Print Buyer</i> in the initial PurchaseOrder or RFQ . If provided by the <i>Print Buyer</i> in the initial PurchaseOrder or RFQ , it SHALL be provided by the <i>Print Provider</i> and the <i>Print Buyer</i> in all subsequent business objects that directly or indirectly reference the initial PurchaseOrder or RFQ in <i>@BusinessRefID</i> . <i>@CustomerProjectID</i> SHALL match xjdf:CustomerInfo/@CustomerProjectID if xjdf:CustomerInfo/@CustomerProjectID is provided. Note: See also xjdf:CustomerInfo/@CustomerOrderID for the internal identifier of an individual item.
<i>DescriptiveName</i> ?	string	Human readable summary description of the <i>Business Object</i> in this Request .
< BusinessObject >	element	A PrintTalk Request SHALL contain exactly one <i>Business Object</i> . See ▶ Chapter 3 Business Objects.
<foreign namespace elements> *	element	Any elements in a foreign namespace. These elements should not duplicate any PrintTalk functionality.

Example 2.2: Request

The following is an example of a **Request**.

```
<Header>
  <From>
    <Credential domain="URL">
      <Identity>https://printer.com</Identity>
    </Credential>
    <UserAgent>CIP4 JDF Writer Java 1.6 BLD 010</UserAgent>
  </From>
  <To>
    <Credential domain="URL">
      <Identity>https://customer.com</Identity>
    </Credential>
  </To>
</Header>
```

2.4 PrintTalk Extensibility

The **PrintTalk** specification aims to support plug-and-play as much as possible. Nonetheless, **PrintTalk** is meant to be flexible and therefore, as each vendor may have private data to include in the **PrintTalk** files, it allows for this data to be added using a foreign namespace. See ▶ Section 1.2 Use of XML. Foreign namespace extensions SHOULD NOT duplicate functionality of attributes and elements defined by **PrintTalk**.

2.4.1 Elements

Elements in a foreign namespace SHALL NOT be specified in any **PrintTalk** element other than the **Request** element. The children of the **Request** element SHALL be ordered so that all elements in a foreign namespace follow all of the elements in the **PrintTalk** namespace. The valid locations of foreign namespace elements in **XJDF** are also valid in **XJDF** descendants of **PrintTalk**.

2.4.2 Attributes

Attributes in a foreign namespace MAY be added to any **PrintTalk** element.

2.4.3 Attribute values

Throughout the specification NMTOKEN is used as a data type that allows for an unbounded set of values; the writer is free to use any value that conforms to the NMTOKEN requirements.

In a number of cases, e.g. *Credential/@domain*, the specification lists a set of values for specific uses. The writer is free to use other values as long as they do not duplicate the functionality of those already listed. In these cases it is RECOMMENDED that the value uses a namespace like prefix as an indication of the source namespace, e.g. "pfx:Value".

3 Business Objects

This chapter specifies the syntax of the individual *Business Objects*. See ▶ Section Table 6.1: Business Object References for a more detailed discussion of the interactions of business objects.

3.1 Cancellation

A *Print Buyer* or a *Print Provider* SHALL send a **Cancellation** to cancel a previously sent **PurchaseOrder**.

Note: A *Print Buyer* will typically cancel a **PurchaseOrder** if the *Print Product* is no longer required, whereas a *Print Provider* will typically cancel a **PurchaseOrder** if no useable content has been provided within a deadline.

For a *Print Buyer* or a *Print Provider* to cancel a **PurchaseOrder**, it SHALL send a **Cancellation** whose **@BusinessRefID** references the **PurchaseOrder**.

If a *Print Buyer* sends a **Cancellation**, the *Print Provider* SHALL respond with a **Confirmation** or **Refusal**.

Note: If a **Cancellation** of a **PurchaseOrder** is accepted, production of the job will cease. Any work that has already been accrued can still be invoiced. If a **Cancellation** is refused, e.g. if the product has already been produced and shipped, it can still be delivered.

If no **PurchaseOrder** has been sent and a *Print Provider* intends to cancel a pending **Quotation**, the *Print Provider* SHALL send a **Cancellation** that references the **Quotation**.

References: **PurchaseOrder, Quotation**

Flow: **Print Buyer to Print Provider, Print Provider to Print Buyer**

Table 3.1: Cancellation Element

NAME	DATA TYPE	DESCRIPTION
JobIDRef ?	NMTOKEN	Reference to xjdf:XJDF/@JobID of the cancelled job. If not present, all jobs of the PurchaseOrder referred to in @BusinessRefID SHALL be cancelled.
xjdf:Comment ?	element	Human readable comments about this cancellation.

3.2 Confirmation

If a *Print Provider* accepts a **PurchaseOrder** or **Cancellation**, it SHOULD send a **Confirmation** whose **@BusinessRefID** references the accepted **PurchaseOrder** or **Cancellation**.

References: **Cancellation, PurchaseOrder**

Flow: **Print Provider to Print Buyer**

Table 3.2: Confirmation Element

NAME	DATA TYPE	DESCRIPTION
xjdf:Comment ?	element	Human readable comments about this confirmation.

3.3 ContentDelivery

A **ContentDelivery** allows the *Print Buyer* to upload any type of content to the *Print Provider*, e.g. PDF files, variable data lists, barcodes etc.

The **Request/@BusinessRefID** of the **ContentDelivery** *Business Object* SHALL reference the order's **PurchaseOrder** if one has been sent. The order's **PurchaseOrder** is either the initial **PurchaseOrder** if no **Change Orders** have occurred, or the latest accepted **PurchaseOrder** if a **Change Order** has been made. If the content is delivered while an **RFQ** is pending, the **RFQ** SHALL be referenced.

References: **PurchaseOrder, RFQ**

Flow: **Print Buyer to Print Provider**

Table 3.3: ContentDelivery Element

NAME	DATA TYPE	DESCRIPTION
<i>UpdateMethod</i>	enumeration	@ <i>UpdateMethod</i> SHALL define the usage of the content. Allowed values are: <i>Add</i> - Add the content to the product. <i>Replace</i> - Replace existing content in the same scope with the delivered content.
<i>xjdf:XJDF</i>	element	An XJDF that SHALL include an <i>xjdf:ResourceSet</i> [@Name="RunList"] that references the content. Note: An entire <i>xjdf:XJDF</i> is provided in order to provide any required product part context in a multi-part product for the content such as cover or body.

Example 3.1: Content Delivery

```
<ContentDeliveryResponse Result="Accepted">
  <AuditPool xmlns="http://www.CIP4.org/JDFSchema_2_0">
    <AuditResource>
      <Header AgentName="CIP4 JDF Writer Java"
        AgentVersion="1.6 BLD 010" DeviceID="CIP4_JDF_Writer_Java"
        ID="1_000273" Time="2019-05-10T21:19:39+02:00"/>
      <ResourceInfo>
        <ResourceSet Name="PreflightReport"/>
      </ResourceInfo>
    </AuditResource>
  </AuditPool>
</ContentDeliveryResponse>
```

3.4 ContentDeliveryResponse

A **ContentDeliveryResponse** allows the *Print Provider* to provide the *Print Buyer* with information about previously uploaded content deliveries. **Request**/@*BusinessRefID* of the **ContentDeliveryResponse** *Business Object* SHALL reference the *Business Object* that provided the content. This SHALL be either a **PurchaseOrder** or a **ContentDelivery**.

Exactly one **ContentDeliveryResponse** SHALL be provided for a content delivery that was provided in a **PurchaseOrder** or **ContentDelivery** *Business Object*, even if the *Business Object* contains multiple content items.

References: **ContentDelivery, PurchaseOrder**

Flow: **Print Provider to Print Buyer**

Table 3.4: ContentDeliveryResponse Element (Sheet 1 of 2)

NAME	DATA TYPE	DESCRIPTION
<i>Result</i>	enumeration	Result of the entire content delivery. Allowed values are: <i>Accepted</i> - All of the content items were accepted and all of the content for the job is now in place. Warnings may have occurred. <i>AcceptedWaiting</i> - All of the content items were accepted. There is still one or more missing content items for the PurchaseOrder . Warnings may have occurred. <i>Rejected</i> - Rejected SHALL be specified if one or more of the content items was rejected. Additional details SHOULD be provided in an <i>xjdf:PreflightReport</i> entry in the <i>xjdf:AuditPool</i> .

Table 3.4: ContentDeliveryResponse Element (Sheet 2 of 2)

xjdf:AuditPool ?	element	<p>If present, xjdf:AuditPool SHALL contain at least one xjdf:PreflightReport that provides details of the result of the upload.</p> <p>The selection context of any xjdf:AuditResource in the xjdf:AuditPool SHALL match one of the selection contexts of the corresponding xjdf:RunList from the ContentDelivery.</p> <p>Note: XJDF selection context is defined by the values of the xjdf:Part elements of a resource. See ▶ [XJDF 2.0].</p>
-------------------------	---------	---

3.5 Invoice

To request payment, the *Print Provider* SHALL send an **Invoice** whose **@BusinessRefID** references the **PurchaseOrder**.

References: **PurchaseOrder**

Flow: **Print Provider to Print Buyer**

Table 3.5: Invoice Element

NAME	DATA TYPE	DESCRIPTION
DueDate	dateTime	@DueDate shall specify the due date when payment for this Invoice is due and after which a subsequent Invoice MAY be sent and MAY contain late payment fees.
MasterContract ?	element	MasterContract SHALL specify a master contract that has been applied to calculate the Invoice .
Pricing	element	Pricing SHALL specify the price of the products or services described by this Invoice .

3.6 OrderStatusRequest

An **OrderStatusRequest** allows the *Print Buyer* to query the *Print Provider* for details of the order status.

If a *Print Buyer* wants the status of an order, it shall send to the *Print Provider* an **OrderStatusRequest** whose **Request/@BusinessRefID** references the order's **PurchaseOrder**. The order's **PurchaseOrder** is defined as either the initial **PurchaseOrder** if no *Change Orders* have occurred or the latest accepted **PurchaseOrder** if a *Change Order* has been made.

References: **PurchaseOrder**

Flow: **Print Buyer to Print Provider**

Table 3.6: OrderStatusRequest Element

NAME	DATA TYPE	DESCRIPTION
StatusRequest +	element	Individual status request description.

3.7 OrderStatusResponse

An **OrderStatusResponse** is a direct or triggered response to an **OrderStatusRequest/StatusRequest** or **PurchaseOrder/StatusRequest**.

If a *Print Provider* receives an **OrderStatusRequest**, it SHALL immediately send to the *Print Buyer* one **OrderStatusResponse** with the latest reached milestone for each **OrderStatusRequest/StatusRequest[@Subscribed="false"]**.

A *Print Provider* SHOULD send to a *Print Buyer* an automatically generated **OrderStatusResponse** for each **StatusRequest[@Subscribed="true"]** whenever a condition, such as the availability of a tracking identifier or the reaching of a new milestone, matches the subscription defined by **StatusRequest**.

The amounts specified in the scope of **xjdf:AuditResource** SHALL be the total amounts at the time of sending including any amounts sent in previous **OrderStatusResponse** business objects that refer to the same entity.

Request/@BusinessRefID of the **OrderStatusResponse** SHALL reference **Request/@BusinessID** of the **OrderStatusRequest** or **PurchaseOrder**.

References: **OrderStatusRequest, PurchaseOrder**

Flow: **Print Provider to Print Buyer**

Table 3.7: OrderStatusResponse Element

NAME	DATA TYPE	DESCRIPTION
<i>JobIDRef</i>	NMTOKEN	@ <i>JobIDRef</i> SHALL identify the job that this <i>OrderStatusResponse</i> applies to.
<i>xjdf:AuditPool</i>	element	<i>xjdf:AuditPool</i> SHALL contain at least one <i>xjdf:AuditNotification</i> or <i>xjdf:AuditResource</i> that contains information that was requested in a <i>StatusRequest</i> element. <i>xjdf:AuditNotification/xjdf:Notification</i> elements SHOULD contain an <i>xjdf:Milestone</i> child element that describes the current status of the job. See ▶ [XJDF 2.0].

Example 3.2: Order Status Response

```
<OrderStatusResponse JobIDRef="j1">
  <AuditPool xmlns="http://www.CIP4.org/JDFSchema_2_0">
    <AuditNotification>
      <Header AgentName="CIP4 JDF Writer Java"
        AgentVersion="1.6 BLD 010" DeviceID="CIP4_JDF_Writer_Java"
        ID="1_000238" Time="2019-05-10T21:19:38+02:00"/>
      <Notification Class="Event" JobID="j1">
        <Milestone MilestoneType="ShippingInProgress"/>
      </Notification>
    </AuditNotification>
    <AuditResource>
      <Header AgentName="CIP4 JDF Writer Java"
        AgentVersion="1.6 BLD 010" DeviceID="CIP4_JDF_Writer_Java"
        ID="1_000239" Time="2019-05-10T21:19:38+02:00"/>
      <ResourceInfo>
        <ResourceSet Name="DeliveryParams">
          <Resource ID="r_000240">
            <DeliveryParams TrackingID="T123"/>
          </Resource>
        </ResourceSet>
      </ResourceInfo>
    </AuditResource>
  </AuditPool>
</OrderStatusResponse>
```

3.8 ProofApprovalRequest

If a *Print Provider* wants a *Print Buyer* to approve a soft or hard copy order, the *Print Provider* SHALL send to the *Print Buyer* a *ProofApprovalRequest* whose @*BusinessRefID* references the order's *PurchaseOrder*.

Note: *xjdf:ContentCheckIntent* allows the *Print Buyer* to define the desired proofing and preflighting workflow for a specific print job.

Note: Multiple *ProofApprovalRequest* need to be sent if multiple proofs need to be approved.

References: *PurchaseOrder*

Flow: *Print Provider to Print Buyer*

Table 3.8: ProofApprovalRequest Element

NAME	DATA TYPE	DESCRIPTION
<i>JobIDRef</i>	NMTOKEN	Reference to the @ <i>JobID</i> this proof corresponds to.
<i>xjdf:ProofItem</i>	element	Details of the item to be proofed. See ▶ [XJDF 2.0].

3.9 ProofApprovalResponse

A **ProofApprovalResponse** is the response to a **ProofApprovalRequest**.

If a **Print Buyer** receives a **ProofApprovalRequest**, it SHALL send to the **Print Provider** a **ProofApprovalResponse** whose **@BusinessRefID** SHALL reference the **ProofApprovalRequest** and contains the **Print Buyer's** approval or rejection of a proof.

References: **ProofApprovalRequest**

Flow: **Print Buyer to Print Provider**

Table 3.9: ProofApprovalResponse Element

NAME	DATA TYPE	DESCRIPTION
<i>JobIDRef</i>	NMTOKEN	Reference to the <i>@JobID</i> this proof corresponds to.
<i>xjdf:ApprovalDetails</i>	element	Describes the overall result of the approval. See ▶ [XJDF 2.0].
<i>xjdf:ProofItem</i> ?	element	Details of the item that has been proofed. See ▶ [XJDF 2.0].

3.10 PurchaseOrder

The **Print Buyer** SHALL accept a **Quote** of the **Quotation** for purchase of a **Print Product** by sending a **PurchaseOrder** that references the **Quote**. A **Print Buyer** MAY initiate a **Change Order** by sending a **PurchaseOrder** that references an existing confirmed **PurchaseOrder**. However, a **PurchaseOrder** MAY also be the first **Business Object** in a **Negotiation Phase**, especially for a reorder of a previously produced **Print Product**.

If a **Print Provider** accepts a **PurchaseOrder**, it SHALL send a **Confirmation** that references the **PurchaseOrder** prior to the deadline specified in **@Expires**. If a **Print Provider** does not accept a **PurchaseOrder**, it SHALL send a **Refusal** that references the **PurchaseOrder**.

References: N/A (**PurchaseOrder** can be the initiating transaction), **PurchaseOrder**, **Quotation**

Flow: **Print Buyer to Print Provider**

Table 3.10: PurchaseOrder Element (Sheet 1 of 2)

NAME	DATA TYPE	DESCRIPTION
<i>Expires</i>	dateTime	Date/time when this PurchaseOrder becomes invalid. If no Confirmation has been sent by Print Provider within the time specified, the Print Buyer MAY assume that the PurchaseOrder has been refused.
<i>QuoteID</i> ?	NMTOKEN	This PurchaseOrder selects the quote specified by Request [@BusinessID = "Q"]/ Quotation/Quote [@QuoteID = "q"], where "Q" = Request /@BusinessRefID and "q" = <i>QuoteID</i> of this PurchaseOrder .
<i>ReorderID</i> ?	NMTOKENS	Whitespace separated unique @BusinessID values that refer to PurchaseOrder PrintTalk documents that are the basis for this (collected) re-order, if the re-order is the starting point.
<i>MasterContract</i> ?	element	If Pricing is present, MasterContract SHALL specify a master contract that has been applied to calculate the Pricing . If Pricing is not present, MasterContract SHALL specify a master contract that SHALL be applied to calculate the price.
<i>Pricing</i> ?	element	Pricing SHALL specify the binding price of the purchase order. Note: This price will typically originate from a web to print or similar e-commerce system.
<i>StatusRequest</i> *	element	Each StatusRequest defines a query for automated status updates which relate to production orders that are specified in <i>xjdf:XJDF</i> of this PurchaseOrder . The value of StatusRequest /@Subscribed SHALL be set to "true". If present, the value of StatusRequest /@JobIDRef SHALL be the same as the value of one of the <i>xjdf:XJDF</i> /@JobID values in this PurchaseOrder .
<i>xjdf:Comment</i> ?	element	Human readable comments about this purchase order.

Table 3.10: PurchaseOrder Element (Sheet 2 of 2)

NAME	DATA TYPE	DESCRIPTION
<code>xjdf:XJDF +</code>	element	Description of one or more <i>Print Products</i> or <i>Catalog Items</i> . The XJDF elements MAY be used to specify very detailed <i>Print Products</i> , or they MAY also be used to describe the procurement of finished goods in catalog based environments. Note: Multiple <code>xjdf:XJDF</code> in a <i>PurchaseOrder</i> are an explicit request to purchase multiple items, e.g. when describing a shopping cart in a web to print application. See ▶ [XJDF 2.0].

Example 3.3: Purchase Order

```

<PurchaseOrder>
  <XJDF xmlns="http://www.CIP4.org/JDFSchema_2_0"
    JobID="cart1.item1" Types="Product">
    <AuditPool>
      <AuditCreated>
        <Header AgentName="CIP4 JDF Writer Java"
          AgentVersion="1.6 BLD 010" DeviceID="CIP4_JDF_Writer_Java"
          ID="1_000254" Time="2019-05-10T21:19:38+02:00"/>
        </AuditCreated>
      </AuditPool>
      <ResourceSet Name="NodeInfo" Usage="Input">
        <Resource>
          <NodeInfo/>
        </Resource>
      </ResourceSet>
    </XJDF>
  <XJDF xmlns="http://www.CIP4.org/JDFSchema_2_0"
    JobID="cart1.item2" Types="Product">
    <AuditPool>
      <AuditCreated>
        <Header AgentName="CIP4 JDF Writer Java"
          AgentVersion="1.6 BLD 010" DeviceID="CIP4_JDF_Writer_Java"
          ID="1_000256" Time="2019-05-10T21:19:38+02:00"/>
        </AuditCreated>
      </AuditPool>
      <ResourceSet Name="NodeInfo" Usage="Input">
        <Resource>
          <NodeInfo/>
        </Resource>
      </ResourceSet>
    </XJDF>
  </PurchaseOrder>

```

3.11 Quotation

A **Quotation** is a list of **Quotes**, each of which is an offer to provide a variation of a set of printed products or catalog items. Usually a *Print Provider* creates a **Quotation** as a response to an **RFQ**.

If the *Print Provider* chooses to respond to an **RFQ**, it SHALL send a **Quotation** whose `@BusinessRefID` references the received **RFQ**. A **Quotation** MAY contain multiple **Quote** elements that describe options that the *Print Provider's* estimator generated.

If a *Print Provider* chooses to initiate a *Change Order* for a *Confirmed Business Object*, it SHALL send a **Quotation** whose `@BusinessRefID` references the **PurchaseOrder** for the *Confirmed Business Object*. If such a **Quotation** for a *Confirmed Business Object* expires, and the *Print Provider* cannot produce the job as quoted due to issues within the responsibility of the *Print Buyer*, the *Print Provider* MAY send a **Cancellation** that references the original **PurchaseOrder**.

When a *Print Buyer* receives a **Quotation**, the *Print Buyer* MAY

- accept the **Quotation** by sending a **PurchaseOrder** that references the **Quote** that the *Print Buyer* wishes to accept from the list of **Quote** elements in the **Quotation**.
- decline the **Quotation** by either sending a **Refusal** or letting it expire. The *Print Buyer* MAY choose to create a new **RFQ** that requests a *Requote*.

References: **PurchaseOrder, RFQ**

Flow: **Print Provider to Print Buyer**

Table 3.11: Quotation Element

NAME	DATA TYPE	DESCRIPTION
<i>Estimate</i>	boolean	For each Quote element inside this Quotation , the price SHALL be a binding amount if <code>@Estimate = "false"</code> , otherwise, the <i>Print Buyer</i> SHALL treat the price as an estimate only.
<i>Expires</i>	dateTime	Date/time when this Quotation becomes invalid.
MasterContract ?	element	MasterContract SHALL specify a master contract that has been applied to calculate the Quote/Pricing definitions.
Quote +	element	Each Quote element SHALL describe a complete distinct variation of all <i>Print Products</i> quoted. A Quote SHALL NOT be a quote for an individual part or <i>Item</i> of the <i>Order</i> .
xjdf:Comment ?	element	Human readable comments about this quotation.

Example 3.4: Quotation

```

<Quotation Estimate="false" Expires="2019-05-24T18:00:00+02:00">
  <Quote QuoteID="q1">
    <Pricing Currency="GBP">
      <Price Amount="1000" DescriptiveName="1000 business cards"
        Price="500" PriceType="Total" TaxType="Net">
        <Additional Amount="100" Price="40"/>
        <Additional Amount="1000" Price="200"/>
      </Price>
    </Pricing>
  </Quote>
  <Quote QuoteID="q2">
    <Pricing Currency="GBP">
      <Price DescriptiveName="5000 business cards" Price="1500"
        PriceType="Total" TaxType="Net">
        <Additional Amount="1000" Price="250"/>
      </Price>
    </Pricing>
  </Quote>
</Quotation>

```


3.11.1 Quote

A **Quote** element describes a quote for a particular variation of a product or products.

Table 3.12: Quote Element (Sheet 1 of 2)

NAME	DATA TYPE	DESCRIPTION
<i>Deviations</i> ?	NMTOKENS	<p>If this Quote differs from the original request, <i>@Deviations</i> SHOULD specify the general areas where the quote differs.</p> <p>Note: <i>@Deviations</i> specifies what deviates, whereas <i>@DeviationCause</i> specifies the reason for the deviation.</p> <p>Values include:</p> <ul style="list-style-type: none"> Assembling - The composite product is produced with a different assembly. Binding - The product is produced with a different binding. Color - The product is produced with a different set of colorants. ContentCheck - The product is produced with a different proofing or pre-flighting. DeliveryDate - The delivery date differs. Embossing - The product is produced with a different embossing. Folding - The product is produced with a different folding, creasing or perforating. HoleMaking - The product is produced with different holes in the media. Laminating - The product is produced with different laminating. Layout - The product is produced with different layout. Media - The product is produced with a different substrate. Production - The product is produced with different production techniques. ShapeCutting - The product is produced with different shape cutting. Technology - The product is produced with a different print technology. Variable - The product is produced with different variable content settings. <p>Note: See ▶ Section 2.4.3 Attribute values for extending this list.</p>
<i>DeviationCause</i> ?	enumeration	<p><i>@DeviationCause</i> specifies the reason for providing a deviating Quote. <i>@DeviationCause</i> SHOULD NOT be specified unless <i>@Deviations</i> is specified. If <i>@Deviations</i> is specified, <i>@DeviationCause</i> SHOULD be specified.</p> <p>Note: <i>@DeviationCause</i> specifies the reason for the deviation, whereas <i>@Deviations</i> specifies what deviates.</p> <p>Allowed values are:</p> <ul style="list-style-type: none"> ContentMismatch - The content data that was provided by the <i>Print Buyer</i> does not meet the specifications of the RFQ or PurchaseOrder. Efficiency - The suggested product is similar and can be produced more economically. Other - Any reason not covered by the other values. Production - A product cannot be produced as requested, e.g a two sided brochure with 3 pages. Quality - The suggested product has higher quality.
<i>QuoteID</i>	NMTOKEN	The unique identifier for this Quote element. <i>@QuoteID</i> SHALL be unique only in the context of a Quotation .
Pricing	element	Pricing SHALL be used to indicate the list of price <i>Items</i> that are associated with this quote.
xjdf:Comment [<i>@Type="JobDescription"</i>] ?	element	Additional human readable comments about this quote.
xjdf:Comment [<i>@Type="Deviation"</i>] ?	element	If this Quote does not match the requirements of the RFQ , then this element SHOULD contain a human readable description of the deviations.

Table 3.12: Quote Element (Sheet 2 of 2)

NAME	DATA TYPE	DESCRIPTION
xjdf:XJDF *	element	XJDF representing the <i>Print Products</i> or <i>Catalog Items</i> that this Quote has been made for. Potentially this MAY differ from the RFQ that is referenced by Request/@BusinessRefID , in which case details of any deviations and their magnitude SHALL be described in xjdf:Comment[@Type="Deviation"] . If a Quote represents the product or <i>Catalog Item</i> defined in the RFQ without deviation, then the XJDF NEED NOT be provided. See ▶ [XJDF 2.0].

3.12 Refusal

A *Print Buyer* or a *Print Provider* sends a **Refusal** to decline receipt of a **Cancellation**, **PurchaseOrder**, **Quotation** or **RFQ**.

If a *Print Provider* chooses to decline either a **Cancellation** or a **PurchaseOrder** sent by a *Print Buyer*, it SHALL send a **Refusal** whose **@BusinessRefID** references the declined *Business Object*. If a *Print Buyer* chooses to decline a **Quotation** sent by a *Print Provider* or a *Print Provider* chooses to decline an **RFQ** sent by a *Print Buyer*, it SHOULD send a **Refusal** whose **@BusinessRefID** references the declined **Quotation** or **RFQ** or let the *Business Object* expire.

References: **Cancellation**, **PurchaseOrder**, **Quotation**, **RFQ**

Flow: **Print Buyer to Print Provider**, **Print Provider to Print Buyer**

Table 3.13: Refusal Element

NAME	DATA TYPE	DESCRIPTION
Reason	enumeration	Machine readable general reason for declining the request. Allowed values are: Busy - No production resources are available to produce the request within the required deadline. InvalidPrice - When the Refusal comes from the <i>Print Provider</i> , the price is too low. When the Refusal comes from the <i>Print Buyer</i> , the price is too high. Milestone - A production milestone has passed and changes can no longer be accepted. Other - Any other reason. If 'Other' is specified @ReasonDetails SHOULD be specified. WrongProduct - The printer is not capable of producing the requested type of product.
ReasonDetails ?	NMTOKENS	Additional details to describe the reason for refusal. Values include those from ▶ Refusal codes.
xjdf:Comment ?	element	Human readable comments about this refusal.

3.12.1 Refusal codes

The following table defines a list of suggested values for **Refusal/@ReasonDetails**.

Note: See ▶ Section 2.4.3 Attribute values for extending this list.

Table 3.14: Refusal codes (Sheet 1 of 2)

REASON	REASON DETAILS	DESCRIPTION
Busy	Deadline	The requested delivery date cannot be met.
Busy	OverCapacity	The requested amount is too high.
Busy	UnderCapacity	The requested amount is too low.
InvalidPrice	NonStandard	The requested products do not fit the contract for the assumed price.
InvalidPrice	WrongPricing	The contractual price lists have been updated and the price is no longer valid.
WrongProduct	Assembling	The requirements specified in AssemblingIntent cannot be achieved.

Table 3.14: Refusal codes (Sheet 2 of 2)

REASON	REASON DETAILS	DESCRIPTION
WrongProduct	Binding	The requirements specified in BindingIntent cannot be achieved.
WrongProduct	Color	The requirements specified in ColorIntent cannot be achieved.
WrongProduct	ContentCheck	The requirements specified in ContentCheckIntent cannot be achieved.
WrongProduct	Embossing	The requirements specified in EmbossingIntent cannot be achieved.
WrongProduct	Folding	The requirements specified in FoldingIntent cannot be achieved.
WrongProduct	HoleMaking	The requirements specified in HoleMakingIntent cannot be achieved.
WrongProduct	Laminating	The requirements specified in LaminatingIntent cannot be achieved.
WrongProduct	Layout	The requirements specified in LayoutIntent cannot be achieved.
WrongProduct	Media	The requirements specified in MediaIntent cannot be achieved.
WrongProduct	Production	The requirements specified in ProductionIntent cannot be achieved.
WrongProduct	ShapeCutting	The requirements specified in ShapeCuttingIntent cannot be achieved.
WrongProduct	Variable	The requirements specified in VariableIntent cannot be achieved.

3.13 RFQ

A Print Buyer sends an RFQ to a Print Provider to request a Quotation. The Negotiation Phase starts with an RFQ.

An RFQ SHALL convey the unambiguous intentions of the Print Buyer to the Print Provider.

A Print Buyer sends an RFQ whose semantics vary depending on the value of @BusinessRefID which defines the context of the RFQ:

- **Not specified:** If a Print Buyer chooses to initiate a new negotiation by making a request-for-quote to a Print Provider, it SHALL send an RFQ with no @BusinessRefID.
- **Quotation:** If a Print Buyer receives a Quotation for a job and wants a Requote for a variation of the job, it SHALL send an RFQ whose @BusinessRefID references the received Quotation.
- **PurchaseOrder:** If a Print Buyer wants to initiate a Change Order for a Confirmed Business Object and the PurchaseOrder form of a Change Order cannot be used because there are changes that don't have quotes, the Print Buyer SHALL send an RFQ whose @BusinessRefID references the confirmed PurchaseOrder. A Change Order RFQ asks what the consequences would be for a certain change of the Print Product. See PurchaseOrder for an alternate Change Order that a Print Buyer can send.

When a Print Provider receives an RFQ, the Print Provider SHALL either

- accept the RFQ by sending a Quotation to the Print Buyer.
- decline the RFQ by either sending a Refusal to the Print Buyer or letting the RFQ expire.

References: N/A (RFQ can be the initiating transaction), PurchaseOrder, Quotation

Flow: Print Buyer to Print Provider

Table 3.15: RFQ Element (Sheet 1 of 2)

NAME	DATA TYPE	DESCRIPTION
AmountPrices ?	IntegerList	@AmountPrices SHALL specify a list of base quantities, for each of which the resulting Quotation SHOULD provide (in Quote/Pricing) a Price element with the cost in @Price and quantity in @Amount. If @AmountPrices is specified then the Quote/Pricing/Price elements SHOULD also contain Additional elements. If @AmountPrices is not specified the requested amounts SHALL be extracted from xjdf:XJDF/ProductList/Product/@Amount.
Currency ?	Currency	The value of @Currency SHALL be copied to all returned Quotation/Quote/Pricing/@Currency attributes. Note: See ▶ Section 1.3.1 Currency for definition of valid currency values, and refer to ▶ [ISO4217].

Table 3.15: RFQ Element (Sheet 2 of 2)

NAME	DATA TYPE	DESCRIPTION
<i>Estimate</i> ?	boolean	If "false", the <i>Print Provider</i> SHALL provide prices in the responding <i>Quotation</i> that will be binding and not altered in any subsequent <i>Invoice</i> that is raised as a result of this <i>Quotation</i> . If not "false", the <i>Print Provider</i> SHOULD provide prices in the responding <i>Quotation</i> that are estimates; consequently the prices in any subsequent <i>Invoice</i> may vary from those in the <i>Quotation</i> . However, the <i>Print Provider</i> MAY provide prices that are binding. In all cases the <i>Print Provider</i> SHALL clearly indicate whether the responding <i>Quotation</i> is a binding amount or an estimate in <i>Quotation</i> /@ <i>Estimate</i> .
<i>Expires</i>	dateTime	Date/time when this <i>RFQ</i> becomes invalid.
<i>ReorderID</i> ?	NMTOKENS	Whitespace separated @ <i>BusinessID</i> values that refer to <i>PurchaseOrder Print-Talk</i> documents that are the basis for this (collected) <i>RFQ</i> . The <i>RFQ</i> is intended to lead to a re-order.
<i>MasterContract</i> ?	element	<i>MasterContract</i> SHALL specify a master contract that SHALL be applied to calculate the prices in the returned <i>Quotation</i> .
<i>xjdf:Comment</i> ?	element	Human readable comments about this request for quote.
<i>xjdf:XJDF</i> +	element	Description of one or more <i>Print Products</i> or <i>Catalog Items</i> that a <i>Quotation</i> is requested for. See ▶ [XJDF 2.0].

Example 3.5: Request For Quotation

```
<Request BusinessID="RFQ_Amount">
  <RFQ AmountPrices="1000 5000" Estimate="false" Expires="2019-05-15T12:00:00+02:00">
    <XJDF xmlns="http://www.CIP4.org/JDFSchema_2_0" JobID="J1" Types="Product">
      <AuditPool>
        <AuditCreated>
          <Header AgentName="CIP4 JDF Writer Java"
            AgentVersion="1.6 BLD 010" DeviceID="CIP4_JDF_Writer_Java"
            ID="1_000283" Time="2019-05-10T21:19:39+02:00"/>
        </AuditCreated>
      </AuditPool>
      <ResourceSet Name="NodeInfo" Usage="Input">
        <Resource>
          <NodeInfo/>
        </Resource>
      </ResourceSet>
    </XJDF>
  </RFQ>
</Request>
```

3.14 StockLevelRequest

A *StockLevelRequest* allows the *Print Buyer* to query the *Print Provider* for the available stock levels of pre-printed or non-printed items.

References: N/A (*StockLevelRequest* is the initiating transaction)

Flow: *Print Buyer* to *Print Provider*

Table 3.16: StockLevelRequest Element

NAME	DATA TYPE	DESCRIPTION
<i>Availability</i> ?	enumerations	@ <i>Availability</i> SHALL specify a list of availabilities for the items whose stock levels are being requested. Allowed values are from: ▶ Table 3.17 Availability Attribute Values.
<i>Currency</i> ?	Currency	The value of @ <i>Currency</i> SHALL be copied to all returned <i>StockLevelResponse/StockLevel/Pricing/@Currency</i> attributes. Note: See ▶ Section 1.3.1 Currency for definition of valid currency values, and refer to ▶ [ISO4217].
<i>DisplayPrice</i> ?	boolean	If true then the response SHALL include a <i>StockLevel/Pricing</i> element and all <i>StockLevel/Pricing/Price</i> elements SHALL have a value in the @ <i>Price</i> attribute.
<i>ExternalID</i> ?	regexp	Regular expression that filters the returned list of <i>StockLevel</i> elements to only include elements whose <i>StockLevel/@ExternalID</i> matches @ <i>ExternalID</i> . If @ <i>ExternalID</i> is not specified, <i>StockLevel</i> elements SHALL be returned for all products.
<i>MasterContract</i> ?	element	<i>MasterContract</i> SHALL specify a master contract that SHALL be applied to calculate the price in the returned <i>StockLevel</i> elements. <i>MasterContract</i> SHALL NOT be present if @ <i>DisplayPrice</i> ="false".

Table 3.17: Availability Attribute Values

VALUE	DESCRIPTION
Available	Defines stocked items that are currently available. <i>StockLevel/@Amount</i> SHALL show the number of items currently available. <i>StockLevel/@ProductionDuration</i> SHALL NOT be specified.
Deliverable	Defines stocked items that are currently not available, but are expected to be available at some future time. <i>StockLevel/@Amount</i> SHALL show the amount and <i>StockLevel/@ProductionDuration</i> SHALL show when the items are expected to be available.
Undeliverable	Defines either stocked items that are out of stock and for whom no future availability can be estimated, or items that are no longer stocked and may never be available. <i>StockLevel/@Amount</i> and <i>StockLevel/@ProductionDuration</i> SHALL NOT be specified.

3.15 StockLevelResponse

A *StockLevelResponse* is the response to a *StockLevelRequest*.

If a *Print Provider* receives a *StockLevelRequest*, it SHALL send to the *Print Buyer* a *StockLevelResponse* whose @*BusinessRefID* references the *StockLevelRequest*.

References: *StockLevelRequest*

Flow: *Print Provider to Print Buyer*

Table 3.18: StockLevelResponse Element

NAME	DATA TYPE	DESCRIPTION
<i>MasterContract</i> ?	element	<i>MasterContract</i> SHALL specify a master contract that has been applied to calculate the price in the returned <i>StockLevel</i> elements.
<i>StockLevel</i> *	element	Level of available stock.

3.15.1 StockLevel

Table 3.19: StockLevel Element

NAME	DATA TYPE	DESCRIPTION
<i>Amount</i>	integer	Number of items that are currently available or will be available within the time defined by <i>@ProductionDuration</i> .
<i>Availability</i>	enumeration	<i>@Availability</i> SHALL specify the availability of the item. Allowed values are from: ▶ Table 3.17 Availability Attribute Values.
<i>DescriptiveName</i>	string	Human-readable descriptive name of the item that this StockLevel relates to. <i>@DescriptiveName</i> SHALL be provided to allow the item to be successfully identified.
<i>ExternalID</i>	NMTOKEN	The <i>xjdf:Product/@ExternalID</i> of the respective item.
<i>LotID</i> ?	NMTOKEN	Production lot of this item. Used to separate available stock with different pricing based on production lots.
<i>ProductionDuration</i> ?	duration	Estimated time until item will be available. Note: <i>@ProductionDuration</i> excludes shipping times to the recipient.
<i>Pricing</i> ?	element	List of Price definitions for the <i>Item</i> specified by this StockLevel . Multiple Price elements in this Pricing element specify the price for orders with an order amount greater than or equal to <i>Price/@Amount</i> . <i>Price/@DescriptiveName</i> SHALL be identical for all Pricing/Price elements in the scope of one StockLevel .
<i>xjdf:Contact</i> ?	element	If present, <i>xjdf:Contact</i> SHALL specify the location of the item in stock. Both <i>xjdf:Contact/xjdf:Company</i> and <i>xjdf:Contact/xjdf:Address</i> SHOULD be specified.
<i>xjdf:XJDF</i>	element	Detailed description of the <i>Print Product</i> or <i>Catalog Item</i> that is described by this StockLevel .

4 Subelements

The elements in this chapter are subelements that are used as children of other elements or *Business Objects*.

4.1 Additional

The price for orders of at least the nominal delivery quantity specified in `@BaseAmount`. The price for a given amount 'AMT' SHALL be calculated as:

$$\text{Additional}/@BasePrice + \frac{(\text{AMT} - \text{Additional}/@BaseAmount) \times \text{Additional}/@Price}{\text{Additional}/@Amount}$$

Note: Some *Print Providers* only allow purchasing of specific amounts rather than ranges, e.g. when printing on gang forms. In this case **Additional** refers to exactly one amount rather than a range of possible amounts.

Referenced by: **Price**

Table 4.1: Additional Element

NAME	DATA TYPE	DESCRIPTION
<code>Amount ?</code>	double	<code>@Amount</code> SHALL specify the additional number of <i>Items</i> that <code>@Price</code> refers to. If present, <code>PurchaseOrder</code> SHALL specify an amount that can be calculated as <code>@BaseAmount + AMT x @Amount</code> where <i>AMT</i> is a positive integer, else this Additional SHALL apply only to the exact amount and price as specified in <code>@BasePrice</code> and <code>@BaseAmount</code> .
<code>BaseAmount</code>	double	Minimum ordered quantity for which this Additional is applicable.
<code>BasePrice</code>	double	Price for the quantity specified in <code>@BaseAmount</code> .
<code>Price ?</code>	double	The price of the additional number of <i>Items</i> as specified in <code>@Amount</code> . <code>@Price</code> SHALL be specified if <code>@Amount</code> is present.

4.2 Credential

A **Credential** identifies and authenticates the various parties involved in a transaction.

Referenced by: **From, Sender, To**

Table 4.2: Credential Element

NAME	DATA TYPE	DESCRIPTION
<i>domain</i>	NMTOKEN	<p>From cXML: Specifies the type of credential. This attribute allows documents to contain multiple types of credentials for multiple authentication domains. The value of <i>@domain</i> SHALL be unique for all sibling Credential elements, i.e. within the context of the parent From, To or Sender element.</p> <p>When using a proprietary value for <i>@domain</i> it SHOULD use a form similar to 'prefix:ProprietaryValue', i.e. declare a namespace and use the namespace prefix as an indication for the source of the value.</p> <p>Values include:</p> <p>CompanyID - Company identifier as specified in <i>xjdf:Company/@CompanyID</i>.</p> <p>CustomerID - Customer identifier in the print provider system. If an XJDF is provided in the <i>Business Object</i>, the value of Identity SHALL match a <i>xjdf:CustomerInfo/@CustomerID</i> in the referenced XJDF.</p> <p>DescriptiveName - Human-readable description of the person or organization of the parent From, To or Sender element.</p> <p>DUNS - The D-U-N-S number, see ▶ [DUNS].</p> <p>Email - The email address as a URL according to ▶ [RFC6068].</p> <p>ResponseURL - The URL to which asynchronous responses to the business object in this Request SHALL be sent. A Credential[<i>@domain="ResponseURL"</i>] SHALL NOT be provided more than once in one Header and SHALL only be provided in the context of either From or Sender. If Credential[<i>@domain="ResponseURL"</i>] is not present it defaults to the explicit or implied value of Sender/Credential[<i>@domain="URL"</i>].</p> <p>ShopID - Identifier of the web shop if the <i>Business Object</i> has been submitted in a web-to-print environment. If an XJDF is provided in the <i>Business Object</i>, the value of Identity SHALL match a <i>xjdf:XJDF/xjdf:GeneralID[@IDUsage="ShopID"]/@IDValue</i> in the referenced XJDF.</p> <p>URL - The URL of the receiving web server (To) or sending web server (From, Sender).</p> <p>UserID - Identifier of the individual user in the <i>Print Buyer</i> system. If an XJDF is provided in the <i>Business Object</i>, the value of Identity SHALL match a <i>xjdf:Contact/@UserID</i> in the referenced XJDF.</p> <p>Note: See ▶ Section 2.4.3 Attribute values for extending this list.</p>
<i>Identity</i>	element	<p>The text in Identity states who the Credential represents. For example, the text MAY be an email address or some other unique string of characters. See ▶ [cXML 1.2].</p>

4.2.1 Identity

The **Identity** element is used to provide the value of the parent **Credential**.

Table 4.3: Identity Element

NAME	DATA TYPE	DESCRIPTION
	text	<p>The text body SHALL contain the value of the parent Credential. The body of Credential SHOULD be specified as a text string with no leading or trailing whitespace and with no control characters such as LF, CR, etc.</p> <p>Note: Identity is defined as an element with body text for compatibility with cXML.</p>

4.3 MasterContract

MasterContract SHALL specify the details of a pre-negotiated master contract that the *Business Object* applies to.

Referenced by: [Invoice](#), [PurchaseOrder](#), [Quotation](#), [RFQ](#), [StockLevelRequest](#), [StockLevelResponse](#)

Table 4.4: MasterContract Element

NAME	DATA TYPE	DESCRIPTION
ContractID	string	Identifier of the master contract. The value of @ContractID SHALL always remain constant for the same master contract.
DescriptiveName ?	string	Human readable summary description of the master contract.

4.4 Payment

[Payment](#) contains additional details about a payment.

Referenced by: [Pricing](#)

Table 4.5: Payment Element (Sheet 1 of 2)

NAME	DATA TYPE	DESCRIPTION
Authorization ?	string	Authorization code for this <i>Business Object</i> .
AuthorizationExpires ?	dateTime	Expiration date of the @Authorization .
Expires ?	dateTime	@Expires contains a future date regarding the Payment . For payment types that require an expiry date as part of the payment validation, e.g. CreditCard , DebitCard , @Expires SHALL contain the expiry date. If the expiration date for the Payment requires less detail than that given by dateTime , then the writer SHALL set @Expires to a valid dateTime value and the reader SHALL use only those details of @Expires that are required to construct a valid expiration for the payment type of the Payment . In either case the value SHALL NOT be rounded. For payment types that involve a transfer, e.g. BankTransfer , DigitalCurrency , @Expires MAY be used to define when the sending system will cease attempting to make the payment should it be rejected for any reason. For ongoing payment types, e.g. Contract , @Expires MAY be used to indicate when the ongoing arrangement expires. For other payment types the use of @Expires is implementation dependent.
IsPaid ?	boolean	If @IsPaid is "true" , the payment transaction has been finalized and no further payment is due. If @IsPaid is "false" , then there remain outstanding payments due. @IsPaid SHALL NOT be provided in the context of a quotation.
Number ?	NMTOKEN	Credit card number. The format is specified without blanks or any other separator characters.
PaymentType	enumeration	If @IsPaid is "true" , @PaymentType SHALL specify the method of payment. If @IsPaid is "false" , @PaymentType SHALL specify an acceptable payment type. Additional details SHOULD be provided in @PaymentTypeDetails . Allowed values are: BankTransfer - A bank transaction such as a SEPA payment. Contract - A general negotiated contract between <i>Print Buyer</i> and <i>Print Provider</i> . The contract SHOULD be identified in @PaymentTypeDetails . CreditCard - A credit card. The credit card type SHOULD be identified in @PaymentTypeDetails . DebitCard - A debit card. The debit card type SHOULD be identified in @PaymentTypeDetails . DigitalCurrency - A digital currency. The currency type SHOULD be identified in @PaymentTypeDetails . Invoice - An invoice that is provided with or after delivery. Invoice SHALL NOT be specified in the context of an Invoice . Other - Any payment type that cannot be described by one of the other values in this list. If @PaymentType="Other" , @PaymentTypeDetails SHALL be specified. PaymentProvider - An Internet payment provider. The payment provider brand SHOULD be identified in @PaymentTypeDetails .

Table 4.5: Payment Element (Sheet 2 of 2)

NAME	DATA TYPE	DESCRIPTION
<i>PaymentTypeDetails</i> ?	string	Additional details of the payment type such as provider brand.
<i>xjdf:Comment</i> [<i>@Type="PaymentTerms"</i>] ?	element	Human readable text that SHALL specify the terms and conditions of the payment.
<i>xjdf>Contact</i> ?	element	Contact details of the person such as the credit card holder or bank account holder that this <i>Payment</i> refers to.
<i>xjdf:GeneralID</i> *	element	Additional identifiers related to the <i>Payment</i> .

4.4.1 xjdf:GeneralID - Payment

This section specifies particular values for *xjdf:GeneralID*/*@IDUsage* in the context of *Payment*.

Referenced by: *Payment*

Table 4.6: xjdf:GeneralID Element (For use with Payment)

NAME	DATA TYPE	DESCRIPTION
<i>IDUsage</i>	NMTOKEN	Values include: <i>Bank</i> - The name of the bank. <i>BankAccount</i> - The local bank account number. <i>BIC</i> - The SWIFT bank identifier code. <i>IBAN</i> - The international bank account number. Note: See ▶ Section 2.4.3 Attribute values for extending this list.
<i>IDValue</i>	string	See ▶ [XJDF 2.0].

4.5 Price

The *Price* element specifies the price of an *Item* which includes the price, a description of the *Item* and additional metadata.

Referenced by: *Pricing*

Table 4.7: Price Element (Sheet 1 of 2)

NAME	DATA TYPE	DESCRIPTION
<i>Amount</i> ?	double	Amount of items that this <i>Price</i> refers to. If <i>@UnitPrice</i> is specified, <i>@Amount</i> SHALL be specified.
<i>DescriptiveName</i>	string	The description of the <i>Item</i> .
<i>DropID</i> ?	NMTOKEN	<i>@DropID</i> SHALL reference the delivery that this <i>Price</i> applies to and SHALL match <i>xjdf:ResourceSet</i> [<i>@Name="DeliveryParams"</i>]/ <i>xjdf:Resource</i> / <i>xjdf:Part</i> / <i>@DropID</i> from the XJDF .
<i>ItemRefs</i> ?	NMTOKENS	Each value in <i>@ItemRefs</i> SHALL refer to an <i>xjdf:Product</i> / <i>@ExternalID</i> within an associated <i>xjdf:XJDF</i> of the <i>Business Object</i> that this <i>Price</i> relates to.
<i>LineID</i> ?	ID	The unique identifier for the <i>Item</i> that this <i>Price</i> represents.
<i>LineIDRefs</i> ?	IDREFS	References to <i>Price</i> / <i>@LineID</i> of the <i>Items</i> that have been added to calculate <i>@Price</i> . <i>Price</i> elements that have been referenced by <i>@LineIDRefs</i> SHALL be ignored when searching for the total price. Note: Due to differing tax regulations for private and business transactions, there can be multiple total values. Note: Due to rounding, <i>@Price</i> may vary from the sum of <i>@Price</i> values of each of the referenced <i>Price</i> elements in <i>@LineIDRefs</i> .
<i>Price</i>	double	<i>@Price</i> SHALL specify the price of the entire amount as specified by <i>@Amount</i> of the <i>Item</i> .

Table 4.7: Price Element (Sheet 2 of 2)

NAME	DATA TYPE	DESCRIPTION
<i>PriceType</i>	enumeration	<p>@<i>PriceType</i> SHALL specify the machine readable type of the price.</p> <p>Allowed values are:</p> <p>Discount - Discount prices SHALL be negative.</p> <p>DownPayment - The amount that SHALL be paid up front. Production will not commence before this amount is received by the <i>Print Provider</i>.</p> <p>Handling - This price relates to handling charges. If shipping and handling are combined in one <i>Item</i> the value "Shipping" SHOULD be used.</p> <p>Markup - This refers to additional charges that have been incurred. Markup prices SHALL be positive.</p> <p>Other - Any price type not covered by other values in this list.</p> <p>Prepaid - The amount has already been paid and SHALL be deducted from the total. Prepaid prices SHALL be negative.</p> <p>Product - The requested products. If @<i>PriceType</i> = "Product", then @<i>ItemRefs</i> SHOULD reference the products that this <i>Price</i> applies to.</p> <p>Shipping - This price relates to shipping charges.</p> <p>Subtotal - This refers to a partial sum of other prices. The value is for information only and SHOULD NOT be used to calculate the total price.</p> <p>Total - Total.</p>
<i>TaxType</i>	enumeration	<p>@<i>TaxType</i> SHALL specify the taxation of the <i>Price</i>.</p> <p>Allowed values are:</p> <p>Gross - The price includes taxes.</p> <p>Net - The price excludes taxes.</p> <p>Tax - The price is only the tax.</p> <p>Note: The "Gross" price MAY differ from the sum of "Net" price and "Tax" due to rounding.</p>
<i>UnitPrice</i> ?	double	Price for one unit of the <i>Item</i> , i.e. the @ <i>Price</i> of the <i>Item</i> if @ <i>Amount</i> = "1".
<i>Additional</i> *	element	Price for orders of at least the nominal delivery quantity specified in <i>Additional</i> /@ <i>BaseAmount</i> . <i>Additional</i> SHALL NOT be specified in an <i>Invoice</i> or <i>PurchaseOrder</i> .

4.6 Pricing

Pricing SHALL specify a list of *Price* elements, each of which in turn specifies the price for a single *Item*.

Note: The usage of **Pricing** depends upon its parent *Business Object* and is clarified for each occurrence.

Referenced by: *Invoice*, *PurchaseOrder*, *Quote*, *StockLevel*

Table 4.8: Pricing Element

NAME	DATA TYPE	DESCRIPTION
<i>Currency</i>	Currency	<p>@<i>Currency</i> SHALL identify the currency of all <i>Price</i>/@<i>Price</i> values.</p> <p>Note: See ▶ Section 1.3.1 Currency for definition of valid currency values, and refer to ▶ [ISO4217].</p>
<i>Payment</i> *	element	<p>Details of the method of payment. Multiple <i>Payment</i> elements SHALL specify multiple payment options. At most one <i>Payment</i> element SHALL be specified in the context of a purchase order. If <i>Payment</i>/@<i>IsPaid</i>="true", exactly one <i>Payment</i> element SHALL be specified.</p> <p><i>Payment</i> SHALL be unique and specify the selected methods of payment in the context of a <i>PurchaseOrder</i> and SHALL specify the list of allowed methods of payments in all other contexts.</p>
<i>Price</i> +	element	Each <i>Price</i> element represents the price for a single <i>Item</i> or service.
<i>xjdf:Contact</i> ?	element	<p>Contact details of the person that receives the invoice.</p> <p>Note: <i>Payment</i>/<i>xjdf:Contact</i> specifies the details of an account or card holder, which can be different than the formal recipient of an invoice.</p>

Example 4.1: Pricing

```
<Pricing Currency="CAD">
  <Price DescriptiveName="Item #1" LineID="L_1" Price="42"
    PriceType="Product" TaxType="Gross"/>
  <Price DescriptiveName="Item #2" LineID="L_2" Price="21"
    PriceType="Product" TaxType="Gross"/>
  <Price DescriptiveName="Total" LineIDRefs="L_1 L_2" Price="63"
    PriceType="Total" TaxType="Gross"/>
  <Price DescriptiveName="Included tax" LineIDRefs="L_1 L_2"
    Price="12.6" PriceType="Total" TaxType="Tax"/>
</Pricing>
```

4.7 StatusRequest

Referenced by: [PurchaseOrder](#), [OrderStatusRequest](#)

Table 4.9: StatusRequest Element

NAME	DATA TYPE	DESCRIPTION
<i>JobIDRef</i> ?	NMTOKEN	<i>@JobIDRef</i> SHALL reference an <i>xjdf:XJDF/@JobID</i> that was present in the PurchaseOrder that is referenced by <i>Request/@BusinessRefID</i> . If not specified, this StatusRequest refers to all jobs specified by <i>Request/@BusinessRefID</i> .
<i>MilestoneAmount</i> ?	enumeration	If <i>@MilestoneAmount</i> is present, OrderStatusResponse SHOULD contain <i>xjdf:AuditPool/xjdf:AuditNotification/xjdf:Notification/xjdf:Milestone</i> elements. Exactly one of <i>@MilestoneAmount</i> and <i>@ResourceAudit</i> SHALL be present. Allowed values are: Brief – Only the latest <i>xjdf:Milestone</i> of the current job status SHALL be returned. Completed – All completed <i>xjdf:Milestone</i> elements of the current job and the <i>xjdf:Milestone</i> elements of steps that have begun processing SHALL be returned. Completed SHALL NOT be specified if <i>@Subscribed="true"</i> .
<i>ResourceAudit</i> ?	NMTOKEN	<i>@ResourceAudit</i> SHALL contain the requested value of <i>@Name</i> of the requested OrderStatusResponse/xjdf:AuditPool/xjdf:AuditResource/xjdf:ResourceInfo/xjdf:ResourceSet . If <i>@ResourceAudit</i> is present, OrderStatusResponse SHOULD contain an <i>xjdf:ResourceSet</i> element. Exactly one of <i>@MilestoneAmount</i> and <i>@ResourceAudit</i> SHALL be present. Typical values include DeliveryParams for delivery tracking information or QualityControlResult for quality reporting.
<i>Subscribed</i>	boolean	If <i>@Subscribed = "true"</i> , then this StatusRequest is a subscription for multiple OrderStatusResponse messages; else this StatusRequest is a request for one individual OrderStatusResponse message. The trigger conditions for subscribed OrderStatusResponse messages are implementation dependent. OrderStatusResponse messages SHOULD be sent whenever a relevant status change of the subscribed order takes place, i.e. whenever a new <i>xjdf:Milestone</i> is reached.

4.8 UserAgent

See ▶ [cXML 1.2].

[UserAgent](#) SHOULD contain a combination of agent name and agent version of the software agent. See the definition of [xjdf:Header/@AgentName](#) and [xjdf:Header/@AgentVersion](#) for details.

Referenced by: [From, Sender](#)

Table 4.10: UserAgent Element

NAME	DATA TYPE	DESCRIPTION
	text	The text body SHALL contain the value of the user agent. The body of UserAgent SHOULD be specified as a text string with no leading or trailing whitespace and with no control characters such as LF, CR, etc. Note: UserAgent is defined as an element with body text for compatibility with cXML.

5 Building a System

A system that uses **PrintTalk** will typically be deployed over the internet and therefore security and authentication need to be addressed. Since **PrintTalk** can contain sensitive data, it is strongly encouraged to use encryption technology whenever possible.

5.1 Bidirectional Transport Protocol

PrintTalk SHALL be implemented using the request-response model by sending an HTTP or HTTPS POST request that contains the **PrintTalk** XML or packaged **PrintTalk** ZIP. See ▶ Section 5.5 PrintTalk Packaging.

If no error occurred then the synchronous protocol response SHALL be an empty HTTP or HTTPS response with an HTTP status code of 200. If an error occurred then the HTTP status code SHALL be present and SHALL NOT be 200, and the HTTP body MAY be non-empty, e.g. with a human readable text or html representation of the error.

5.2 Unidirectional Transport Protocol

In order to enable an implementation that does not require an http server on the side of the *Print Buyer*, the *Print Provider* or neither, **PrintTalk** MAY be implemented by polling a URL with an HTTP or HTTPS GET request with additional HTTP header fields as defined in ▶ Table 5.1 Additional HTTP header fields encoded in the HTTP Header. Some of these additional header fields are required for this type of **PrintTalk** implementation as shown in the ‘Use’ column.

If data is available then the synchronous protocol response SHALL be a response with an HTTP status code of 200 that contains the **PrintTalk** XML or packaged **PrintTalk** ZIP. See ▶ Section 5.5 PrintTalk Packaging. If no data is available then the synchronous protocol response SHALL be an empty response with an HTTP status code of 204.

If an error occurred then the HTTP status code SHALL be present and SHALL NOT be in the range of 200-299, and the HTTP body MAY be non-empty, e.g. with a human readable text or html representation of the error.

Table 5.1: Additional HTTP header fields

HEADER FIELD NAME	USE	DESCRIPTION
printtalk-from-url	Optional	The value of <i>PrintTalk/Header/From/Credential</i> [@domain="URL"] of the requested PrintTalk element. If not specified, the value is the same as the request URL.
printtalk-to-url	Required	The value of <i>PrintTalk/Header/To/Credential</i> [@domain="URL"] of the requested PrintTalk element.
printtalk-last-payload	Optional	The value of <i>PrintTalk/@payloadID</i> of the last successfully processed PrintTalk element that matches printtalk-from-url and printtalk-to-url.

5.3 Encryption

All **PrintTalk** transactions SHOULD be encrypted using a secure transport protocol. The details and setup of encryption, including the exchange of certificates, are implementation dependent.

5.4 Authentication

Whereas encryption allows for secure communication in the internet by hiding the contents of transactions from third parties, authentication is used to verify that the sender of a message is actually the entity that it claims to be. Authentication is therefore extremely important when fulfilling contracts in order to prevent fraud and misuse of the interface. It is strongly encouraged to only allow access to authenticated clients. If authentication is implemented, it SHOULD follow the directions shown in ▶ [RFC6750]. All implementations SHOULD support at least section "2.1 Authorization Request Header Field" from ▶ [RFC6750].

▶ [RFC6750] provides methods to verify the identity of a message sender. **PrintTalk** defines no proprietary authentication methods but it is emphasized that authentication is important in all business transactions.

The initial exchange of the token and renewal, as well as the format of the token is not part of this specification and is implementation dependent.

5.5 PrintTalk Packaging

Additional assets such as PDF files or images MAY be provided in a **PrintTalk** transaction. These assets can be referenced in the web as URLs or can be provided in a single ZIP package that also contains the **PrintTalk**. In this case the ZIP package consists of a single **PrintTalk** transaction and the digital assets to which the transaction refers.

5.5.1 ZIP Packaging

Zip is a de facto industry standard for packaging and compressing data. Directory structures can be encoded in a zip package. For details see ▶ [ZIP].

5.5.1.1 Identifying the PrintTalk transaction

The **PrintTalk** transaction SHALL be named PrintTalk.ptk and SHALL reside in the root directory of the zip package.

5.5.1.2 Referencing Digital Assets within a ZIP Package

Referenced digital assets that reside in the zip package, for instance those that are referenced with *@URL*, SHALL be referenced as local URLs. The base URL for calculating local URLs SHALL be the root of the zip package.

Digital assets other than the PrintTalk MAY be placed in a directory tree structure within the zip file.

5.5.1.3 ZIP File Name Encoding

All file and directory names in a zip package SHALL be encoded in UTF-8.

Note: Zip allows any encoding but provides no method to declare the encoding.

5.6 MIME Types and File Extensions

The following MIME types and extensions SHOULD be used when storing **PrintTalk** as a file or when a MIME type is required, e.g. when setting the http Content-Type header.

Table 5.2: MIME Types and File Extensions

MIME TYPE	EXTENSION	USAGE
application/vnd.cip4-ptk+xml	ptk	Unpackaged PrintTalk .
application/vnd.cip4-ptk+zip	ptk.zip	Zip packaged PrintTalk . A double extension of .ptk.zip SHOULD be used.

6 Business Object Workflows

6.1 Lifetime of Business Objects

Some *Business Objects* such as **Quotation** or **PurchaseOrder** may only be valid for a given period of time. These *Business Objects* have an `@Expires` attribute, that defines the date and time when a proposed contract is no longer binding for the sending party unless it is either confirmed or refused. A *Business Object* that has neither expired nor been confirmed is a *Pending Business Object*. A *Pending Business Object* can be confirmed by sending the appropriate *Business Object* as defined in ▶ Table 6.1 Business Object References that references the *Pending Business Object*. A *Pending Business Object* can be explicitly refused by sending a **Refusal** that references the *Pending Business Object*.

6.2 Interrelation of Business Objects

PrintTalk supports a variety of procurement, negotiation, change order, proofing and content delivery workflows. Not every **PrintTalk** aware application is required to support all workflows. CIP4 is developing interoperability conformance specifications that define the requirements for these individual workflows.

The following table summarizes the interactions of the various business objects.

Table 6.1: Business Object References

BUSINESS OBJECT	REFERENCED BUSINESS OBJECT	NOTES
Cancellation	PurchaseOrder (Current)	Cancellation of a PurchaseOrder can be sent by either <i>Print Provider</i> or <i>Print Buyer</i> .
Cancellation	Quotation	Cancellation of a Quotation can only be sent by the <i>Print Provider</i> .
Confirmation	Cancellation	The <i>Print Provider</i> acknowledges that a PurchaseOrder has been cancelled. A <i>Print Buyer</i> need not and cannot confirm a <i>Print Provider</i> initiated Cancellation .
Confirmation	PurchaseOrder (Current)	Confirmation of any PurchaseOrder including change orders.
ContentDelivery	PurchaseOrder (Current)	Delayed delivery of content after a confirmed PurchaseOrder .
ContentDelivery	RFQ (Current)	Delivery of content prior to a PurchaseOrder .
ContentDeliveryResponse	ContentDelivery	ContentDeliveryResponse in the case where content is delivered in a separate ContentDelivery .
ContentDeliveryResponse	PurchaseOrder (Current)	ContentDeliveryResponse in the case where content is delivered in a PurchaseOrder .
Invoice	PurchaseOrder (Current)	Invoice always references the last confirmed PurchaseOrder , regardless of any Cancellation .
OrderStatusRequest	PurchaseOrder (Current)	OrderStatusRequest always references the last confirmed PurchaseOrder .
OrderStatusResponse	OrderStatusRequest	An OrderStatusResponse that is generated from an explicit OrderStatusRequest SHALL reference that OrderStatusRequest .
OrderStatusResponse	PurchaseOrder (Current)	An OrderStatusResponse that is generated from StatusRequest elements that were provided in the PurchaseOrder SHALL reference that PurchaseOrder .
ProofApprovalRequest	PurchaseOrder (Current)	ProofApprovalRequest always references the last confirmed PurchaseOrder .
ProofApprovalResponse	ProofApprovalRequest	ProofApprovalResponse always references the ProofApprovalRequest .

Table 6.1: Business Object References

BUSINESS OBJECT	REFERENCED BUSINESS OBJECT	NOTES
<i>PurchaseOrder</i>	-	The initial <i>PurchaseOrder</i> . Note: An initial <i>PurchaseOrder</i> implies known prices from a grid or dynamic website.
<i>PurchaseOrder</i>	<i>PurchaseOrder</i> (Previous)	Change Order <i>PurchaseOrder</i> initiated by <i>Print Buyer</i> . If the Change Order is refused, the original <i>PurchaseOrder</i> is still in place.
<i>PurchaseOrder</i>	<i>Quotation</i>	<i>PurchaseOrder</i> that is based on an <i>RFQ</i> / <i>Quote</i> .
<i>PurchaseOrder</i>	<i>Quotation</i>	Change Order <i>PurchaseOrder</i> response to a <i>Print Provider</i> initiated <i>Quotation</i> .
<i>Quotation</i>	<i>PurchaseOrder</i> (Current)	<i>Print Provider</i> based Change Order <i>Quotation</i> e.g. due to content mismatch.
<i>Quotation</i>	<i>RFQ</i>	Initial <i>Quotation</i> based on an <i>RFQ</i> .
<i>Refusal</i>	<i>Cancellation</i>	<i>Print Provider</i> refused cancellation of a <i>PurchaseOrder</i> . A <i>Print Buyer</i> cannot refuse a <i>Print Provider</i> initiated cancellation.
<i>Refusal</i>	<i>PurchaseOrder</i> (Current)	Refusal of any <i>PurchaseOrder</i> including Change Orders.
<i>Refusal</i>	<i>Quotation</i>	<i>Print Buyer</i> refuses an initial <i>Quotation</i> or <i>Print Provider</i> suggested modification of a <i>PurchaseOrder</i> .
<i>Refusal</i>	<i>RFQ</i>	<i>Print Provider</i> refuses an initial <i>RFQ</i> or <i>Print Buyer</i> requested modification of a <i>PurchaseOrder</i> .
<i>RFQ</i>	-	An initial <i>RFQ</i> does not reference any other <i>Business Object</i> .
<i>RFQ</i>	<i>PurchaseOrder</i> (Current)	Change Order <i>RFQ</i> initiated by the <i>Print Buyer</i> . If the Change Order is refused, the original <i>PurchaseOrder</i> is still in place.
<i>RFQ</i>	<i>Quotation</i>	Modified <i>RFQ</i> based on an existing <i>Quotation</i> .
<i>StockLevelRequest</i>	-	A <i>StockLevelRequest</i> is always an initial <i>Business Object</i> .
<i>StockLevelResponse</i>	<i>StockLevelRequest</i>	<i>StockLevelResponse</i> always references the <i>StockLevelRequest</i> .

6.3 Workflows

6.3.1 Procurement

The following workflows outline the steps required to negotiate a contract that results in a *PurchaseOrder*. Additional workflows such as proofing, content delivery or invoicing may also be required.

6.3.1.1 Fixed Price Procurement

If a *Print Buyer* requests a standardized product with a known price, e.g. from a web to print site, then no **PrintTalk** based negotiation is required. The *Print Buyer* initiates the procurement with a *PurchaseOrder*. The *Print Provider* SHALL confirm the *PurchaseOrder* by sending a *Confirmation*. If the *Print Provider* does not accept the *PurchaseOrder*, it SHALL send a *Refusal*.

6.3.2 Quotation

If a *Print Buyer* requests a customized product, the *Print Buyer* initiates the procurement with an *RFQ* that provides details of the desired product. The *Print Provider* SHOULD respond with a *Quotation* that references the *RFQ*. The *Print Provider* MAY decline the *RFQ* by either sending a *Refusal* or letting the *RFQ* expire. If the *Print Buyer* decides to accept one of the *Quotation/Quote* items, it SHALL send a *PurchaseOrder* that references the *Quotation* and *Quote*. For further processing of the *PurchaseOrder* by the *Print Provider*, see ▶ Section 6.3.1.1 Fixed Price Procurement.

The *Print Provider* MAY send a *Cancellation* that references a pending *Quotation*.

6.3.3 Change Order

Some situations arise, where details of a confirmed *Business Object* need to be modified. These modifications can be initiated by either the *Print Buyer* or *Print Provider*.

Note: Some ICSs and workflows explicitly prohibit any modification to a confirmed **PurchaseOrder**.

6.3.3.1 Print Buyer Initiated PurchaseOrder Modifications

6.3.3.1.1 Print Buyer Initiated Cancellation

A *Print Buyer* can attempt to cancel a **PurchaseOrder** by sending a **Cancellation** that references the **PurchaseOrder**. The *Print Provider* SHALL send either a **Confirmation** or **Refusal** that references the **Cancellation**.

Note: A confirmed **Cancellation** can still require payments such as cancellation fees or even the entire **Invoice**, depending on the terms of the contract.

6.3.3.1.2 Print Buyer Initiated PurchaseOrder Modification

A *Print Buyer* can attempt to modify a **PurchaseOrder** by sending a new **PurchaseOrder** that references the current **PurchaseOrder**. The *Print Provider* SHOULD send either a **Confirmation** or **Refusal** that references the new **PurchaseOrder**.

6.3.3.1.3 Print Buyer Initiated PurchaseOrder Modification with RFQ

A *Print Buyer* can request a quote for modifications to a **PurchaseOrder** by sending a new **RFQ** that references the current **PurchaseOrder**. The *Print Provider* SHOULD send a **Quotation** that references the new **RFQ**. If the *Print Provider* sends a **Quotation**, the following steps are identical to ▶ Section 6.3.2 Quotation. If no **PurchaseOrder** is sent by the *Print Buyer*, the original **PurchaseOrder** is still valid.

6.3.3.2 Print Provider Initiated PurchaseOrder Modifications

A *Print Provider* MAY be forced to modify or cancel a confirmed **PurchaseOrder**. In many cases this will be due to a mismatch of content and the product description that was provided in the **PurchaseOrder**.

6.3.3.2.1 Print Provider Initiated Cancellation

In some rare circumstances, a *Print Provider* may be forced to cancel a confirmed **PurchaseOrder** by sending a **Cancellation** that references the **PurchaseOrder**. The *Print Buyer* SHOULD send a **Confirmation** that references the **Cancellation**. The *Print Buyer* SHALL NOT send a **Refusal** that references the **Cancellation**.

6.3.3.2.2 Print Provider Initiated Quotation

If the content and the details of the **PurchaseOrder** do not match, the *Print Provider* SHOULD send a **Quotation** that matches the content. The *Print Buyer* SHOULD respond with a **PurchaseOrder** that references the **Quotation** and **PurchaseOrder/@QuoteID** that references one of the **Quotation/Quote** items. If the *Print Buyer* sends a **Refusal** or lets the **Quotation** expire, the *Print Provider* MAY send a **Cancellation** that references the the original **PurchaseOrder**.

6.3.4 Job Tracking

A *Print Buyer* MAY request details of a job such as milestones, tracking identifiers or color reports either by sending an explicit **OrderStatusRequest** or by providing one or more **PurchaseOrder/StatusRequest** elements.

If the *Print Buyer* has provided **StatusRequest** elements in the context of a **PurchaseOrder**, the *Print Provider* SHOULD send details of the status of a job to a *Print Buyer* by sending an **OrderStatusResponse** that references the **PurchaseOrder** whenever one of the conditions defined by a **StatusRequest** is met.

A *Print Provider* MAY additionally send details of the status of a job to a *Print Buyer* by sending an **OrderStatusResponse** that references the **PurchaseOrder** in a system dependent manner.

6.3.5 Proof Approval

A *Print Provider* MAY request the *Print Buyer* to approve a soft or hard proof of the content by sending a **ProofApprovalRequest** that references the **PurchaseOrder**.

The *Print Buyer* SHOULD respond with a **ProofApprovalResponse** that references the **ProofApprovalRequest**.

6.3.6 Content Delivery

In most cases, content will be delivered after the *Print Buyer* has sent a **PurchaseOrder**, however content can also be delivered prior to a **PurchaseOrder**, after an **RFQ**.

In either case the *Print Provider* SHOULD check the files and SHALL send a **ContentDeliveryResponse** that SHALL reference the **ContentDelivery** and contains a report of the content check and the completeness of the job.

6.3.6.1 Content delivery for a purchase order

If no content or insufficient content is provided in the **PurchaseOrder**, the *Print Buyer* SHOULD send a **ContentDelivery** to the *Print Provider* that SHALL reference the **PurchaseOrder** and that provides references to the files that SHALL be uploaded. See ▶ Section 5.5 PrintTalk Packaging for details on how the content MAY be packaged in a single request.

6.3.6.2 Content delivery prior to a purchase order

If a *Print Buyer* wants to provide content prior to sending a **PurchaseOrder**, it MAY send **ContentDelivery** business objects that SHALL reference an **RFQ**.

6.3.7 Catalog and warehouse exchange

A *Print Buyer* MAY request a report on available items by sending a **StockLevelRequest** to the *Print Provider*. Available items can include both preprinted items that are on stock and custom product types that will be printed individually.

The *Print Provider* SHOULD respond with a list of items in a **StockLevelResponse** that references the **StockLevelRequest**.

6.3.8 Invoicing

The *Print Provider* typically sends an **Invoice** to the *Print Buyer* after the job is shipped. It may also send an **Invoice** several times, e.g. when certain milestones during the *Production Phase* are reached or after a job has been cancelled. An **Invoice** MAY include additional charges or discounts.

A Workflow Diagrams

The **PrintTalk** workflow is described in the following diagrams:

- ▶ Figure A-1: Simplified Workflow, representative of web-based catalog ordering.
- ▶ Figure A-2: Proof Cycle.
- ▶ Figure A-3: Status Request Cycle.
- ▶ Figure A-4: Change Order Management.

Note: The diagrams contain the following abbreviations:

- PB Print Buyer.
- PP Print Provider.
- PO Purchase Order

Figure A-1: Simplified Workflow

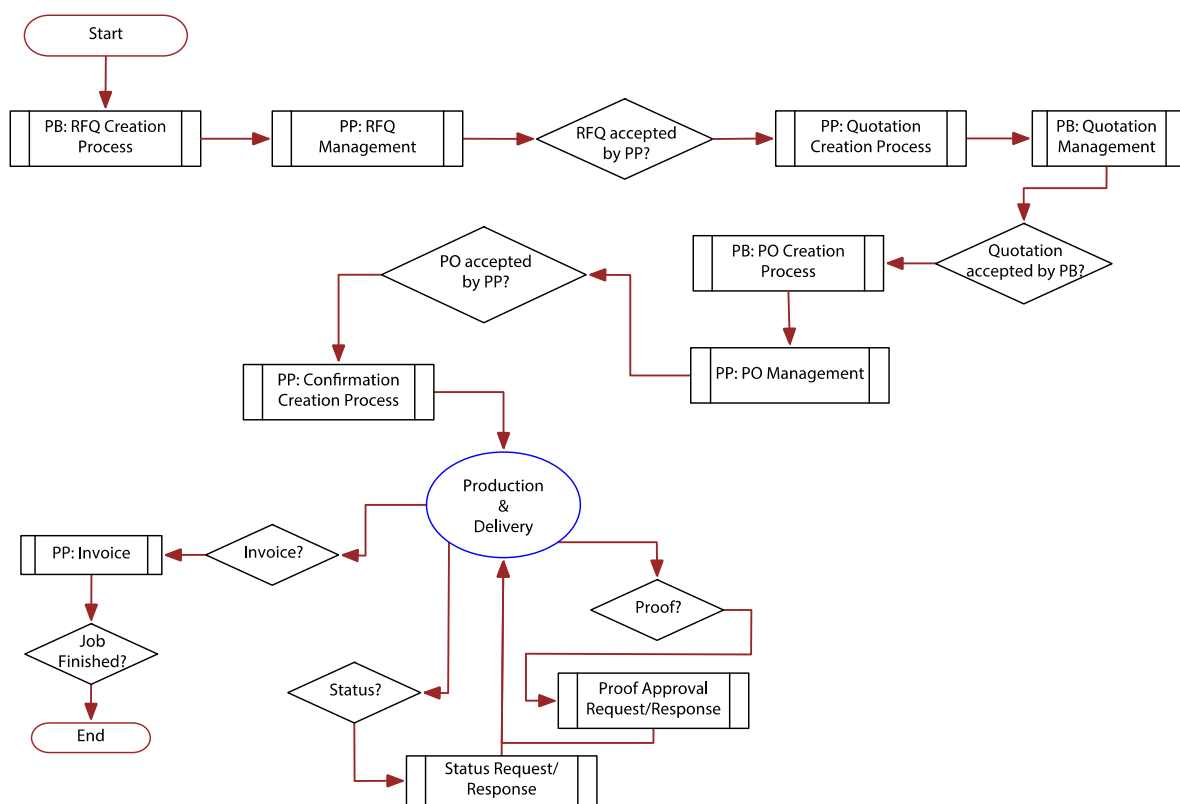


Figure A-2: Proof Cycle

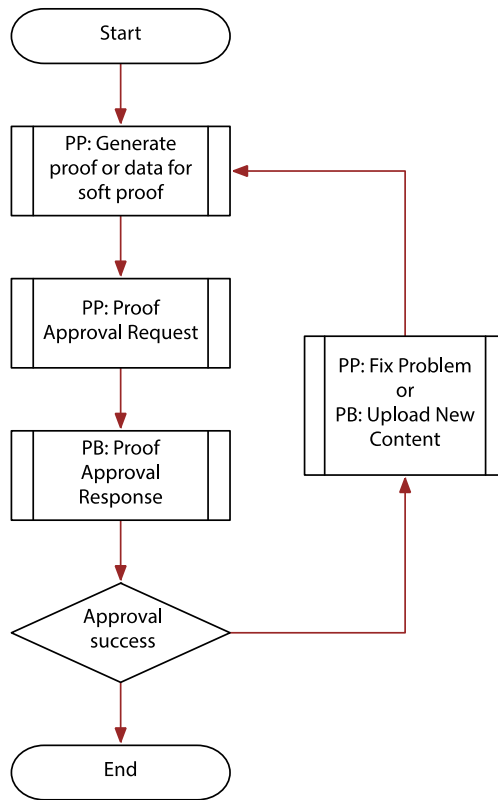
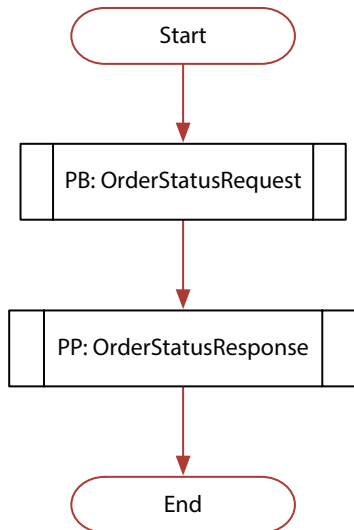


Figure A-3: Status Request Cycle

Individual OrderStatusRequest



OrderStatusRequest Subscription

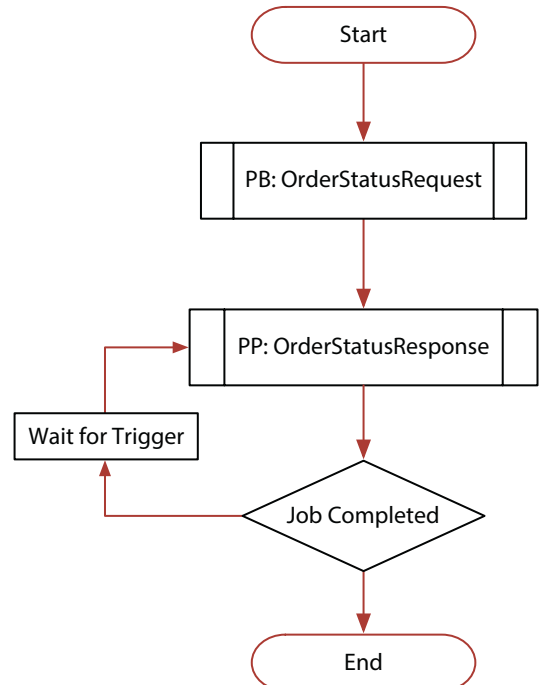
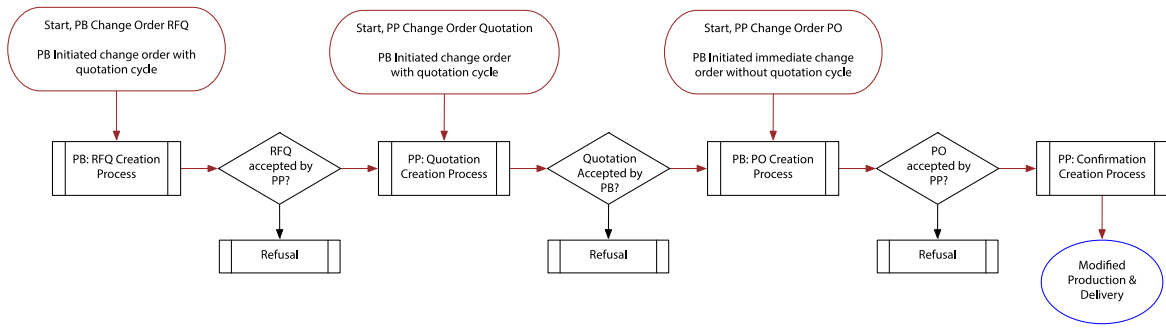


Figure A-4: Change Order Management



B Usage of PrintTalk IDs

This section illustrates the semantics and usage of the various IDs in typical workflow scenarios.

B.1 BusinessID and BusinessRefID

This section illustrates the use of the `@BusinessID` and `@BusinessRefID`. The `@BusinessRefID` references a *Business Object* that originates from the other side of the workflow. Thus, a *Business Object* that originates from the *Print Buyer* references a *Business Object* that originates from the *Print Provider* and vice versa. Once a **Confirmation** has been placed, **PurchaseOrder**/`@BusinessID` SHALL be used as the `@BusinessRefID` of all following *Business Objects*.

B.1.1 Simple Negotiation

B.1.1.1 Print Buyer sends RFQ

```
<Request BusinessID="RFQ_1">
  <RFQ Estimate="false" Expires="2019-05-15T12:00:00+02:00">
    <XJDF xmlns="http://www.CIP4.org/JDFSchema_2_0" JobID="MyJob" Types="Product">
      <AuditPool>
        <AuditCreated>
          <Header AgentName="CIP4 JDF Writer Java"
            AgentVersion="1.6 BLD 010" DeviceID="CIP4_JDF_Writer_Java"
            ID="1_000249" Time="2019-05-10T21:19:38+02:00"/>
        </AuditCreated>
      </AuditPool>
      <ResourceSet Name="NodeInfo" Usage="Input">
        <Resource>
          <NodeInfo/>
        </Resource>
      </ResourceSet>
    </XJDF>
  </RFQ>
</Request>
```

B.1.1.2 Print Provider sends Quotation referencing RFQ "RFQ_1"

```
<Request BusinessID="Quotation_1" BusinessRefID="RFQ_1">
  <Quotation Estimate="false" Expires="2019-06-01T12:00:00+02:00">
    <Quote QuoteID="Quote_1">
      <Pricing Currency="CHF">
        <Price DescriptiveName="all of 1" Price="333.22"
          PriceType="Product" TaxType="Gross"/>
      </Pricing>
    </Quote>
    <Quote QuoteID="Quote_2">
      <Pricing Currency="CHF">
        <Price DescriptiveName="all of 2" Price="222.22"
          PriceType="Product" TaxType="Gross"/>
      </Pricing>
    </Quote>
  </Quotation>
</Request>
```

B.1.1.3 Print Buyer sends **PurchaseOrder** referencing **Quote "Quote_1"**

B.1.1.4 Print Provider sends **Confirmation** referencing **PurchaseOrder "PO_1"**

```
<?xml version="1.0" encoding="UTF-8"?>
<!--TBD Placeholder -->

    <Confirmation BusinessID="Confirmation_1" BusinessRefID="PO_1"/>
```

B.1.2 Change Order Initiated by Print Buyer and Starting with RFQ

B.1.2.1 Print Buyer sends **Change Order RFQ** referencing earlier **Confirmation_1**

```
<?xml version="1.0" encoding="UTF-8"?>
<!--TBD Placeholder -->

    <RFQ BusinessID="CO_RFQ" BusinessRefID="Confirmation_1">
```

B.1.2.2 Print Provider sends **Change Order Quotation** referencing **CO_RFQ**

```
<?xml version="1.0" encoding="UTF-8"?>
<!--TBD Placeholder -->

    <Quotation BusinessID="Quotation_4" BusinessRefID="CO_RFQ">
        <Quote QuoteID="Quote_1"/>
        <Quote QuoteID="Quote_2"/>
    </Quotation>
```

B.1.2.3 Print Buyer sends **Change Order PurchaseOrder** referencing **Quote_1**

```
<?xml version="1.0" encoding="UTF-8"?>
<!--TBD Placeholder -->

    <PurchaseOrder BusinessID="PO_3" BusinessRefID="Quotation_4" QuoteID="Quote_1">
```

B.1.2.4 Print Provider sends **Change Order Confirmation** referencing **PO_3**

```
<?xml version="1.0" encoding="UTF-8"?>
<!--TBD Placeholder -->

    <Confirmation BusinessID="Confirmation_2" BusinessRefID="PO_3">
```

B.1.3 Change Order Initiated by Print Buyer and Starting with PurchaseOrder

B.1.3.1 Print Buyer sends **Change Order PurchaseOrder** referencing earlier **Confirmation_1**

```
<?xml version="1.0" encoding="UTF-8"?>
<!--TBD Placeholder -->

    <PurchaseOrder BusinessID="PO_4" BusinessRefID="Confirmation_1" QuoteID="Quote_2">
```

B.1.3.2 Print Provider sends Change Order **Confirmation** referencing "PO_4"

```
<?xml version="1.0" encoding="UTF-8"?>
<!--TBD Placeholder -->

    <Confirmation BusinessID="Confirmation_3" BusinessRefID="PO_4">
```

B.1.4 Change Order Initiated by Print Provider and Starting with Quotation

B.1.4.1 Print Provider sends Change Order **Quotation** referencing earlier "PO_1"

```
<?xml version="1.0" encoding="UTF-8"?>
<!--TBD Placeholder -->

    <Quotation BusinessID="Quotation_5" BusinessRefID="PO_1">
        <Quote QuoteID="Quote_1"/>
        <Quote QuoteID="Quote_2"/>
    </Quotation>
```

B.1.4.2 Print Buyer sends Change Order **PurchaseOrder** referencing "Quote_2"

```
<?xml version="1.0" encoding="UTF-8"?>
<!--TBD Placeholder -->

    <PurchaseOrder BusinessID="PO_5" BusinessRefID="Quotation_5" QuoteID="Quote_2">
```

B.1.4.3 Print Provider sends Change Order **Confirmation** referencing "PO_5"

```
<?xml version="1.0" encoding="UTF-8"?>
<!--TBD Placeholder -->

    <Confirmation BusinessID="Confirmation_4" BusinessRefID="PO_5">
```

B.1.5 Complex Negotiation

B.1.5.1 Print Buyer sends **RFQ**

```
<?xml version="1.0" encoding="UTF-8"?>
<!--TBD Placeholder -->

    <RFQ BusinessID="RFQ_1">
```

B.1.5.2 Print Provider sends **Quotation** referencing **RFQ** "RFQ_1"

```
<?xml version="1.0" encoding="UTF-8"?>
<!--TBD Placeholder -->

    <Quotation BusinessID="Quotation_1" BusinessRefID="RFQ_1">
        <Quote QuoteID="Quote_1"/>
        <Quote QuoteID="Quote_2"/>
    </Quotation>
```

B.1.5.3 *Print Buyer* sends an **RFQ** for a Requote referencing "Quotation_1".

```
<?xml version="1.0" encoding="UTF-8"?>
<!--TBD Placeholder -->

    <RFQ BusinessID="RFQ_2" BusinessRefID="Quotation_1">
```

B.1.5.4 *Print Provider* sends **Quotation** for Requote referencing "RFQ_2"

```
<?xml version="1.0" encoding="UTF-8"?>
<!--TBD Placeholder -->

    <Quotation BusinessID="Quotation_2" BusinessRefID="RFQ_2" ReplaceID="Quotation_1">
        <Quote QuoteID="Quote_1" ReplaceID="Quote_1" >
    </Quotation>
```

B.1.5.5 *Print Buyer* sends **PurchaseOrder** referencing "Quote_1".

```
<?xml version="1.0" encoding="UTF-8"?>
<!--TBD Placeholder -->

    <PurchaseOrder BusinessID="PO_6" BusinessRefID="Quotation_2" QuoteID="Quote_1">
```

B.1.5.6 *Print Provider* sends **Confirmation** referencing "PO_6".

```
<?xml version="1.0" encoding="UTF-8"?>
<!--TBD Placeholder -->

    <Confirmation BusinessID="Confirmation_6" BusinessRefID="PO_6">
```

B.2 ReorderID

This section illustrates the @*ReorderID*. A *Print Buyer* or *Print Provider* uses a @*ReorderID* to place orders of one or more previously sent **PurchaseOrder** Business Objects for which the *Print Provider* has also sent a **Confirmation**. In all three examples below "old_PO_ID_1" and "old_PO_ID_2" refer to confirmed **PurchaseOrder** Business Objects.

B.2.1 Print Buyer Reorders via an RFQ

B.2.1.1 *Print Buyer* sends an **RFQ** to start the reorder process with "old_PO_ID_1" and "old_PO_ID_2"

Note: "Master_PO_ID" could be a contract reference and not require reference to the previous purchase orders.

```
<?xml version="1.0" encoding="UTF-8"?>
<!--TBD Placeholder -->

    <RFQ BusinessID="RFQ_10" ReorderID="Master_PO_ID">
```

B.2.2 Print Buyer Reorders via a PurchaseOrder

B.2.2.1 Print Buyer sends a *PurchaseOrder* to reorder "old_PO_ID_1" and "old_PO_ID_2"

```
<?xml version="1.0" encoding="UTF-8"?>
<!--TBD Placeholder -->
```

```
<PurchaseOrder BusinessID="PO_10" ReorderID="old_PO_ID_1 old_PO_ID_2">
```

B.3 xjdf:XJDF/@JobID

The *xjdf:XJDF/@JobID* is the ID of the job within the *Print Providers* workflow system.

When an **XJDF** is created by a *Print Buyer*, e.g. in an *RFQ*, then the *xjdf:XJDF/@JobID* SHOULD be specified. If a *Print Provider* cannot maintain an external *@JobID*, the *@JobID* SHOULD be copied to *xjdf:CustomerInfo/@CustomerOrderID*.

All interactions between the *Print Buyer* and *Print Provider* SHALL be based on the initial *@JobID* as specified by the *Print Buyer*.

Note: This implies that the *xjdf:XJDF/@JobID* within a production job of the *Print Provider*'s workflow system NEED NOT be identical to *xjdf:XJDF/@JobID* when communicating with the *Print Buyer*.

B.4 xjdf:CustomerInfo/@CustomerOrderID

The *xjdf:CustomerInfo/@CustomerOrderID* is the ID of the job or individual product in the context of *Print Buyer*'s MIS or ERP system.

B.5 xjdf:CustomerInfo/@CustomerProjectID and Request/@CustomerProjectID

The *xjdf:CustomerInfo/@CustomerProjectID* is the ID of the entire order, which contains one or more jobs or individual products in the context of the *Print Buyer*'s MIS or ERP system.

C References

Throughout this specification references to other documents are indicated by short symbolic names inside square brackets, (e.g., ▶ [RFC6068]). Implementers need to read and conform to such referenced documents when implementing a part of this specification with such a reference. The reader is directed to this section to find the full title, date, source and availability of all such references.

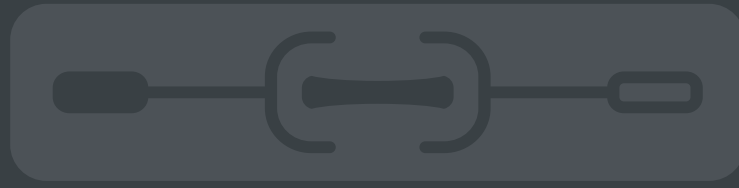
Table C.1: References

TERM	DEFINITION
[cXML 1.2]	<i>cXML Reference Guide, version 1.2</i> Date: April 2013 Produced by: cXML Organization Available at: http://cxml.org/files/downloads.html
[DUNS]	The Data Universal Numbering System or D-U-N-S number is a unique nine-digit identifier for businesses. Produced by: Dun & Bradstreet Available at: https://www.dnb.com/
[ISO4217]	<i>ISO 4217:2015</i> <i>Codes for the representation of currencies and funds</i> Date: 2015 Produced by: ISO Available at: https://www.iso.org/store.html
[RFC6068]	<i>RFC 6068</i> <i>The mailto URL scheme</i> Date: October 2010 Produced by: Internet Engineering Task Force (IETF), Network Working Group Available at: http://www.rfc-editor.org/rfcsearch.html
[RFC6750]	<i>RFC 6750</i> <i>The OAuth 2.0 Authorization Framework: Bearer Token Usage.</i> Date: October 2012 Produced by: Internet Engineering Task Force (IETF), Network Working Group Available at: http://www.rfc-editor.org/rfcsearch.html
[XJDF 2.0]	<i>Exchange Job Definition Format</i> <i>Version 2.0</i> Date: January 2018 Produced by: CIP4 Organization Available at: http://www.cip4.org
[XML]	<i>Extensible Markup Language (XML) 1.0 (Fifth Edition)</i> <i>Version (W3C Recommendation of 26 November 2008)</i> Date: 28 November 2008 Produced by: World Wide Web Consortium (W3C) Available at: http://www.w3.org/TR/2008/REC-xml-20081126/
[XMLNS]	<i>Namespaces in XML 1.0 (Third Edition)</i> <i>Version (W3C Recommendation of 8 December 2009)</i> Date: 8 December 2009 Produced by: World Wide Web Consortium (W3C) Available at: http://www.w3.org/TR/REC-xml-names/

Table C.1: References

TERM	DEFINITION
<p>[XMLSchema]</p>	<p><i>Namespaces in XML 1.0 (Third Edition)</i> <i>Version (W3C Recommendation of 8 December 2009)</i> Date: 8 December 2009 Produced by: World Wide Web Consortium (W3C) Available at: http://www.w3.org/TR/REC-xml-names/</p> <p><i>XML Schema Part 0+1+2: Primer, Structures and Datatypes</i> <i>Version (W3C Recommendation of 28 Oct 2004)</i> Date: 28 October 2004 Produced by: World Wide Web Consortium (W3C) XML Schema working group Available at: http://www.w3.org/TR/xmlschema-0/ http://www.w3.org/TR/xmlschema-1/ http://www.w3.org/TR/xmlschema-2/</p>
<p>[ZIP]</p>	<p><i>File compression and archiving</i> <i>.ZIP File Format Specification - Version 6.3.4</i> Date: 1 October 2014 Produced by: PKWARE Inc. Available at: https://support.pkware.com/display/PKZIP/APPNOTE</p>

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