Manual XML-Generator-tool

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Summary:

This manual describes how to use the XML-generator-tool to upload information to the PRO TRACE system.

System requirements:

The described XML-generator-tool requires MS Excel 2007, 2010 or 2016. It was tested on the operating systems MS Windows 7 and Windows 10. It does not run on MS Excel 2003, 2000 or older versions.

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1. Preparatory steps for first use (one time)

For each category, you need to enter a different set of attributes for traceability. This is why there are four different versions of this XML-generator-tool, depending on the information you want to process. If you do not have the suitable version for your products, please contact the following e-mail address: EPCONxls@eecc.info.

1.1 Align the source data (e.g. export from ERP-system)

If you are using a ERP system which contains all necessary traceability information, you need to generate an export which is aligned to the table structure of the XML-generator-tool. That means the order of the columns and the value they contain need to be equals. More details which columns are required for the XML-generator-tool can be found in the <u>Meat</u> chapter. After the proper alignment, the exported values can just be copied into the "Input" sheet of the XML-generator tool and the XML file can be generated (see chapter 2.2).

1.2 Add Masterdata

When you open the tool for the very first time, you may see depending on the security settings in your company or your Excel configuration e.g. the following two informatory messages: (1)'Macros have been deactivated'. In this case press the button 'Activate content' to allow the macros in this Excel sheet to be executed. (2) This file originates from an email attachment and may represent a risk. Click here to show further details.' In this case press the button 'Activate editing'.

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1 5 Slaughtering					GR			LOT	Farm ID Type Farr

Before you can start entering your traceability data, you need to enter your master data first. There are 3 different types of master data; "Article Masterdata", "Location Masterdata" and "Farm Address Masterdata" you need to provide upfront to make the input process as easy as possible.

Article Masterdata

Select the "Article Masterdata" worksheet and enter all your GTINs you want to use.

You also need to enter the Global Company Prefix (GCP)-length (<u>see Appendix for further explanation</u>). Finally, you can assign an article text to each GTIN. This will make it easier to work with the tool later on. The column "GTIN Validation" show, if you entered a valid GTIN (correct check-digit and GTIN length).

	А	В			С			G	н	1	J		К	L		М
	Μ	ETI	20 0			ACTE	RDATA	EDCI	с VM			CEN		ATO	Pm	
1				P	ARTIC	ASICI	UATA	EFU				GEIN	IEK/	410	n III	eat
1	GTIN14	GCP Length	Article Text	4	ARTIC	ASTEI	TATA		alidation			GEIN	IEK/	410	K III	eat
	GTIN14 94000001100036		Article Text DummyMeatFinis		ARTIC	ASTEI	NUATA					GEIN	IEK/	410		eat
					ARTIC.	ASTEI		GTIN V				GEN	IER/	410		eat
3					ARTIC	ASTEI	NDATA	GTIN V				GEN	IER/	410	K III	eat
3 4					ARTIC	ASTEI		GTIN V				GEIN	IEK/	410	K III	eat

Location Masterdata

Select the "Location Masterdata" worksheet and enter all your GLNs you want to use as Slaughter GLN. You also need to enter the Global Company Prefix (GCP)-length (<u>see Appendix for further explanation</u>). Finally, you can assign a location text to each GLN. This will make it easier to work with the tool later on. The column

"GTIN Validation" show, if you entered a valid GTIN (correct check-digit and GTIN length).

	A	В	с	G H I J K L M
	M	ETI		TA EPCIS XML EVENT GENERATOR meat
1			LOCATION MAJILINDA	A LECIS ANIL EVENT GENERATOR MEAL
2	GLN13	GCP Length	Location Text	GLN Validation
-	GLN13 4000000110002	i	Location Text GS1-sample-company	GLN Validation
3		8		
3 4	4000000110002	8	G\$1-sample-company	valid
3 4	4000000110002 4000001000005	8	GS1-sample-company GS1	valid valid

Farm Address Masterdata

If you the Farm where the animals came from, do not have a GLN or VVVO as Identification, it is possible to add an address. Those address have to be entered in the "Farm Address Masterdata" worksheet. All fields except the "Additional Address Line" are mandatory. The column "I" add the end of each row, turn green and display "OK" if you entered all necessary fields.

	A	В	C	D	E	F	G	н	1
		ETRO GROL	IP						
1			FARM ADDRESS MASTERDATA			EPCIS XM	L EVENT GENERA	TOR meat	6
2 Na	me	Street, Number	Additional Address Line (optional)	Postal Code	City	County	State	Country	
3 Jon	Doe	Mainstr. 1	A	55555	Doetown	Doe County	Doe Federal State	DE	ок
4									
6									
7									
8									
-	> Inp	out Article Masterdata Location Masterdata Farm	Address Masterdata 🕀						D

2. Steps for regular use: enter the relevant information

When you had completed the master data maintenance as described in chapter 1, navigate to the "Input" tab where you can enter information to specific lots associated with those GTINs for which you entered master data. When you

finished entering lot IDs and the related attribute information, press the Ӯ button You will be asked, where to store the generated XML-file, which you will need later on to upload it to the PRO TRACE-

system.

2.1 Enter data

For the meat assortment, the input sheet looks like this:

v1.17		METRO GROUP		EPCIS XML EVENT G	ENERATOR meat				
Slaughterin	ıg Date	GTIN	LOT	Country of Birth	Farm ID Type	Farm ID	Cutting Date	Cutting GLN	Best Before Date
	05.05.2016	94000001100036 - DummyMeatFinisher	20160601041	DE	VVVO	276055580040001	10.05.2016	4000001000005 - GŞ 🚬 💦 👔	20.06.2016 OK
	07.05.2016	94000001100036 - DummyMeatFinishe	20160601041	DE	VVVO	276055590040001	10.05.2016	4000001000005-6820000	20.06.2016 OK
	21.05.2016	94000001100036 - DummyMeatFinished	20160601042	DE	GLN	4004876000009	25.05.2016	4004876000009 - Keinhörster	25.06.2016 OK

Basically, you will need to give the following indications for each article:

- Slaughtering date
- Slaughter GLN (any GLN from the list in "Location Masterdata" can be chosen)
- GTIN (any GTIN from the list in "Article Masterdata" can be chosen)
- Lot-number

Attributes specifying the input(s):

- Country of birth
- Farm ID Type: \rightarrow please choose from the list
 - GLN: The indication of the farm location in the next column will be a GLN.
 - (see also further explanation on the next page)
 - VVVO: The indication of the farm location in the next column will be a VVVO.
 - (VVVO means ViehVerkehrsVerordnung)
- Farm ID: \rightarrow please enter a 13-digit GLN or a VVVO-number
- Farm Address (any address from the list in "Farm Address Masterdata" can be chosen)
 If the farm can not be identified using a GLN or VVVO-number, the Farm Address field have to be used otherwise the field is optional.
- Cutting date
- Best before date

At the end of the line you get the status "OK", if the rough check of the data you entered was positive. If not, you will get a hint in the column "Input advice".

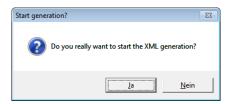


2.2 Create XML files

Once, you entered all data, press on the play icon \mathbf{Q} :

METRO GROUP							L EVENT GENE	ERATOR meat
Slaughtering Da Slaughter GLN	GTIN	LOT	Country of Birt	Farm ID Type	Farm ID	Farm Address	Cutting Date	Best Before Dat In
05.05.2016 4000001000005 - GED _ 2 _ 2 _ 2	1000001100036 - DummyMeatFinish	2016060104	1 DE			Jon Doe, Mainstr. 1,55555, Doetown, Doe County, Doe Federal S	10.05.2016	20. p.2016 OK
07.05.2016 4000001000005 - Gt D C S 0	🗧 🖶 001100036 - Dummy MeatFinishe 🖬 🔏 🦳 🔘 🔘 🤤	5 2016060104	1 DE	VVVO	276055530040001		10.05.2016	20.E2Xam
21.05.2016 4004876000009 - Keinhörster	94000001100036 - DummyMeatFinished	2016060104:	2 DE	GLN	4004876000009		25.05.2016	25.06.2016 OK
01.06.2016 4000000110002 - GS1-sample-company	34000001100036 - DummyMeatFinished	741852	ES			Jon Doe, Mainstr. 1,55555, Doetown, Doe County, Doe Federal S	02.06.2016	30.06.2016 OK
16.05.2018 4000001000005 - GS1	94000001100036 - DummyMeatFinished	201805181150	DE	GLN	4004876000009		17.05.2018	30.05.2018 OK

Then, you are asked for confirmation, please press "Yes". ("No" will stop the process)



Select a folder, where the generated XML-files should be stored

	QM Traceability International 3_ITOs 4_V	To valencia + EECC-EXCEPTION +	• 4 ₇	EECC-Excel-tool	uurensuenen
Organisieren 👻 Nei	ier Ordner				
Microsoft Excel	Name	Änderungsdatum	Тур	Größe	
	EECC-Excel-tool	23.05.2016 15:00	Dateiordner		
🔆 Favoriten	🔒 old	23.05.2016 14:36	Dateiordner		
🧮 Desktop	Referenzevents_GS1	02.03.2016 16:48	Dateiordner		
〕 Downloads	Test_CBU	23.05.2016 09:09	Dateiordner		
📓 Zuletzt besucht	\mu xsd	18.01.2016 11:37	Dateiordner		
Pictures					
Videos Heipcke, Roland Computer Netzwerk Systemsteuerung Alle Systemsteu					
B Heipcke, Roland Computer Netzwerk Systemsteuerung					

Finally, you get a result-message like this:

Success	•••
i	XML successful generated!
	ОК

Then, please proceed to upload the file to the PRO TRACE-System (see chapter 3.).

3. Upload to the PRO TRACE DATA ENTRY-website

Once you generated an XML-file, you can upload it to PRO TRACE like this:

Login to the data entry-website of PRO TRACE: <u>https://dataentry.protrace.metrosystems.net/login</u> using the login-data you were provided with during your company's PRO TRACE onboarding process. In case you didn't receive any login data, please contact <u>protrace@metro.de</u>

Chose "File Upload" in the menu and then press the button "Choose files":

	File Upload
tering Processing File Upload History	Choose files for upload, sent uploaded files to PIER or delete uploads
Logged in as user test Logout	Select File
	File input Choose Files No Ite chosen

Click "Upload" and choose the file you generated as described in the previous chapter. After successful uploading the file/s you can see them in the "Pending Uploads" section listed with the status "UPLOADED":

Pending Uploads									
	Last update	Filename	Status						
	2018-02-18T13:37:01.001	20180116_142600_epcis_event_meat.xml	UPLOADED						
	2018-02-18T13:37:00.001	20180116_135522_epcis_event_meat.xml	UPLOADED						

Selecting one or all rows and pressing "Send" will submit the uploaded files to the PRO TRACE Event Repository (PIER).

	Last update	Filename	Status
•	2018-02-18T13:37:01.001	20180116_142600_epcis_event_meat.xml	UPLOADED
	2018-02-18T13:37:00.001	20180116_135522_epcis_event_meat.xml	UPLOADED

After this was successful, please check the result. If the file/s were processed successful the status changed to "SUBMITTED" in case of any error, an error message is shown and the status is changing to "FAILED". To delete failed files, you can select them and press "Delete". This deletes the file on the system. Already submitted data is not affected from this delete!

The uploaded data can be shown on the "History" page, choose "History" from the navigation:

Home	Fishing	Farming	Harvesting	Slaughtering	Processing	File Upload	History		
							Logge	d in as user test Log	out

On the "History" page you can see all of your-successful – submitted events.

History

Last Events Page 1 of 2 pages. Displaying 20 of 36 Ev					
Creation Date	Event Type	Event ID	Created By		
2018-02-18T14:47:08.015	fishing	07032121-6a6a-441e-0211-1322e6539f70	TEST	٩	
2018-02-15T16:52:45.944	file-upload	847e6f19-0154-4afb-1424-09814df915e2	TEST	Q	

The original XML structure can be displayed by clicking on the magnifier icon

Creation Date	Event Type	Event ID	Created By	\frown
2018-02-18T14:47:08.015	fishing	07032121-6a6a-441e-0211-1322e6539f70	TEST	٩
2018-02-15T16:52:45.944	file-upload	847e6f19-0154-4afb-1424-09814df915e2	TEST	٩

The EPCIS Event-XML will look similar to the file which was used during the upload and submit process on the "File Upload" page:

Event-Details

Showing Event-Details for event with id '07032121-6a6a-441e-82a1-1322e6539f70'.

EPCIS Event-XML <epcis:ObjectEvent xmlns:epcis="urn:epcglobal:epcis:xsd:1" xmlns:epcismd="urn:epcglobal:epcis-masterdata:xsd:1"</pre> xmlns:fT fruit="http://ns.fruit.ftrace.com" xmlns:fT fish="http://ns.fish.ftrace.com" xmlns:sbdh="http://www.unece.org/cefact/namespaces/StandardBusinessDocumentHeader" xmlns:epcisq="urn:epcglobal:epcis-query:xsd:1" xmlns:epcglobal="urn:epcglobal:xsd:1" xmlns:fT="http://ns.ftrace.com/epcis" xmlns:eecc="http://ns.eecc.info/epcis"> <eventTime>2018-03-12T00:00:00Z</eventTime> <recordTime>2018-03-19T10:59:37.767Z</recordTime> <eventTimeZoneOffset>+00:00</eventTimeZoneOffset> <epcList/> <action>ADD</action> <bizStep>urn:epcglobal:cbv:bizstep:commissioning</bizStep> <readPoint> <id>urn:epc:id:sgln:4047111.00000.0</id> </readPoint> < hiz! ocation> <id>urn:epc:id:sgln:4047111.00000.0</id> </bizLocation> <extension> <quantityList> <quantityElement> <epcClass>urn:epc:class:lgtin:48951979.01002.1234</epcClass> <quantity>20</quantity> <uom>KGM</uom> </guantityElement> </quantityList> <ilmd> <fT:storageStateCode>NOT_PREVIOUSLY_FROZEN</fT:storageStateCode> <fT_fish:catchingPeriodEnd>2018-03-18T00:00Z</fT_fish:catchingPeriodEnd> <fT_fish:vesselCatchInformation> <fT:catchArea>21.4</fT:catchArea> <fT:catchMethod>TB</fT:catchMethod> </fT_fish:vesselCatchInformation> </ilmd> </extension> <eecc:eventId>07032121-6a6a-441e-82a1-1322e6539f70</eecc:eventId> </epcis:ObjectEvent>

The submitted values can be queried using the PRO TRACE app for Android or iOS (see chapter 4.).

4. Request traceability information via the PRO TRACE app

To query traceability information stored in PRO TRACE the PRO TRACE mobile app is available in the app stores:

Android: <u>https://play.google.com/store/apps/details?id=net.metrosystems.followMETRO</u>

iOS: https://itunes.apple.com/de/app/pro-trace/id886168099

After downloading and installing the app on your mobile phone, you are able to directly scan a product code or manually enter a GTIN and LOT of a processed product.

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Bitte scanner	sie einen Code, um Inform abzurufen.	ationen	Bitte geben si	e einen Code ein, um I abzurufen.	nformationen	MSC SCHOLL	ENFILET OH 100	-200G NL
yle EEF	Rinder T-Bone Steak "Dry age 1 x 350g		GTIN <mark>08717953136107</mark>	7		Produktinfos Herkunft		· · · · · · · · · · · · · · · · · · ·
Koss Aceo Kongreich Ias Kongreic es Kongreich 9 9108 915 915	Bei max 3°C zu verbrauc bis 11 10 15 Nettogewicht: 1 x 350g 052		lot 120514			und sind auch im we Hauptverbreitungsge	ordostatlantik vom Weißm stlichen Mittelmeer zu fin biete sind Nordsee, Skag she Ostsee bis etwa zur Li	len. errak und
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Advise:

Your master data (GLN, supplier name, sourcing country, and GTIN with description, product type, etc.) have to be provided to <u>protrace@metro.de</u> or your responsible METRO contact person upfront to be able to query for traceability information via the PRO TRACE mobile app!

5. Appendix

5.1 GLN (Global Location Number) and GCP (Global Company Prefix):

 With the help of the GEPIR-tool (provided online by GS1), you can find out more about a supplier for a given GTIN.

 German version:
 http://www.gepir.de

Spanish version:http://sede.aecoc.es:8000/GEPIR/consultas/SearchByGTIN.aspx
to be found on: http://www.gs1es.org/

The output looks a little bit different and you do not get a direct feedback for the global company prefix.International site:http://gepir.gs1.org/v32/xx/default.aspx?Lang=en-US/

To understand more about the GCP, please take a look at the following example:

If you start from a GTIN like 08411030020135 (LONGANIZA MAGRO 2.2KG BL SRR), you can enter it to the GEPIRsystem, to retrieve the related supplier data.



Then you get a result like this:

Unternehmen		Drucken	Exportieren
GLN	8411030000007		
Firmenname	CARNICAS SERRANO S.L.		
Adresse	Villa de Madrid 45 Poligono Fuente Del Jarro 46988 Paterna		
Kontakt	↓ +34961341112 → +34961322511 ⊠ jgarcia@cserrano.es		
Letzte Änderung	22.03.2017		
Basisnummer	8411030		

'Unternehmen means 'company' ,Firmenname' means ,company name' ,Adresse' means ,address' ,Kontakt' means ,contact' ,Letzte Änderung ' means ,last updated' Basisnummer means 'Global company prefix'

So, the related GLN for the supplier is: 841103000007

Thereof, the Global Company Prefix (GCP) is: 8411030

This Global Company Prefix is of variable length, so, the GCP-length is 7 for this supplier!

A GTIN contains basically an ID that identifies a company in a globally unique way and an item reference that is assigned to a certain item type by the owner of the global company prefix. The global company prefix is typically

assigned to a company by the local GS1 organization. For further Information please refer to the GS1-general specifications.

5.2 Example XML file

The XML-generator-tool generate an XML file which contains several EPCIS Events (see GS1 global). For example, one row from the "Input" sheet has the following lines as result:



Note: The file contains two events, a commissioning and a transformation event. Uploading this file to the PRO TRACE System will return a message uploaded 2 events, this could lead to misunderstandings due to only one row was filled as input.