

TATMEEN ONBOARDING EVENT

Licensed Agents
MAHs
3PLs

June 7th, 8th, 9th 2022





TATMEEN ONBOARDING EVENT AGENDA

12:00 – 12:30 P.M. Introductions

- Welcome & Introductions
- Agenda & Logistics
- Team Introduction
- Program Overview & High-level
 Delivery Timeline

12:30 – 01:00 P.M. Key Concepts & Onboarding Journey

- Key Concepts
- Onboarding Journey

01:00 – 01:30 P.M. Business Processes

- User Registration
- Commissioning Aggregation
- Product Transfer
- Product Hierarchy Change
- Status Updates (Block / Unblock, Sample, Lost, Stolen, Damaged, Export)
- Product Verification

01:30 - 02:00 P.M. Lunch Break

02:00 - 02:30 P.M. Business Processes Part 2

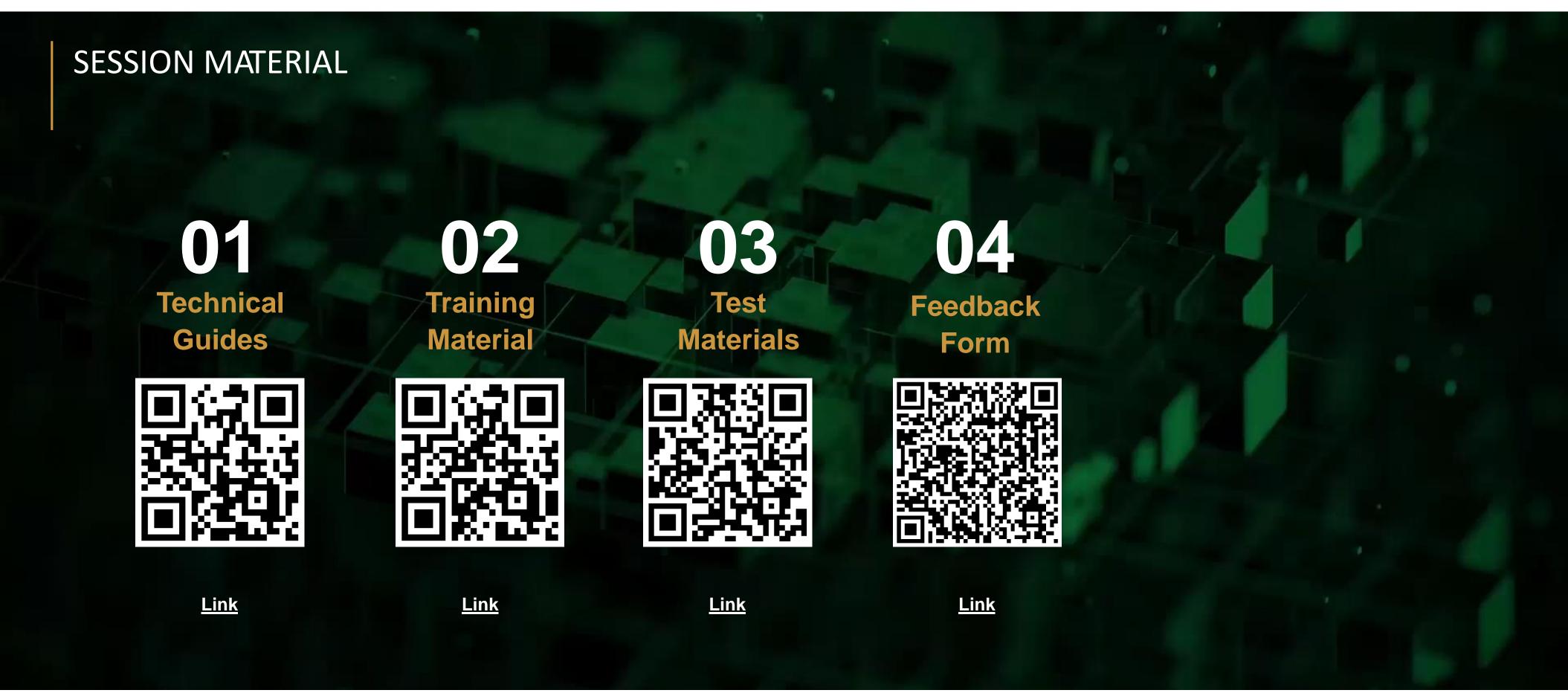
- API Integrations
- Test Cases

03:00 - 05:00 P.M. Q&A













OUR TEAM



Ali Juma Alajme Director Digital Health Department

MoHAP



Hesham Al Hemeiri Project Manager MoHAP



Salwa Jalal Al Blushi Head of Digital Standards and Operation Section **MoHAP**



Mubashir Siddiqi Systems Architect **MoHAP**



Maryam Alhosani Project Coordinator MoHAP







OUR TEAM



Jihad Tayara CEO **EVOTEQ**



Nadim Shaikli VP of Technology **EVOTEQ**



Sultan Salim Al Owais Managing Director of Special Projects **EVOTEQ**



Mazen Ramadan Senior Project Manager **EVOTEQ**



Baha AbuSalem Program Director **EVOTEQ**



Moied Yousuf Technical Project Manager **EVOTEQ**



Mustafa Habib Functional Lead **EVOTEQ**



Walaa Majzoub QA/QC Test Manager **EVOTEQ**



Hala Alayli Marketing Manager EVOTEQ



Khusro Habib Program Solution Architect **EVOTEQ**



Taimur Khan SAP Basis Azure **EVOTEQ**



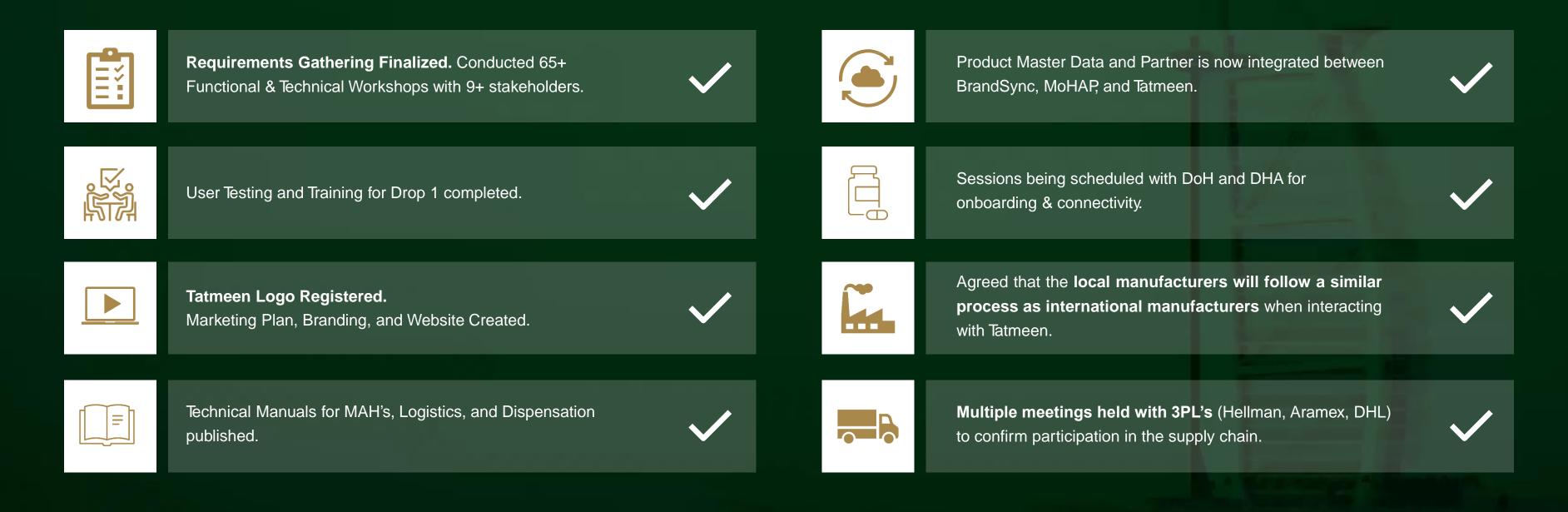
Onboarding and Support Manager **EVOTEQ**





KEY UPDATES

Phase 1 Completed









OVERALL PROGRAM TIMELINE







ONBOARDING PHASES

Full Onboarding will be split into 2 phases:

Phase 1: Supply Chain Entities

The first phase of the onboarding is geared towards securing the supply chain in the country. This will include Licensed Agents (w MAH's, Scientific Offices, & 3PL's), MoHAP Entities, Customs and Empowerment.

Deadline to onboard is December 13, 2022.

Phase 2: Dispensation Entities

The second phase of onboarding is geared towards visibility within the supply chain. This will include Hospitals, Pharmacies, Clinics and any other entities that dispense mediations that may be in scope.





ONBOARDING TIMELINES



Government Entities being DoH, DHA, DHCC administrative components.



Dispensaries including DHA, DOH, DHCC, Hospitals as well as Private Pharmacies, Hospitals, Clinics, etc













COMPREHENSIVE PARTICIPATION

Import Shipment Permit / Local Sales Permit (Licensed Agent)

Commission, Pack & Ship (MAH)

Receive Goods at FTZ/HUB (3PL) / Distributor

Import Clearance (MoHAP Customs) **Customs Release** (Federal Customs) **Market Release** (MoHAP Empowerment) **Ship Goods at** FTZ/HUB (3PL) / Distributor

Ownership: MAH

Execution: Licensed Agent

Location: Outside UAE

Activities: Import Shipment Permit for

Imports, Local Sales Permit for local manufacturing (outside Tatmeen)

Ownership: MAH

Execution: MAH

Location: Local/Outside UAE

Destination: FTZ/HUB/DIST.

Activities: Commission, Pack & Ship

Ownership: MAH

Execution: 3PL / Distributor

Location: FTZ/HUB (Only for imports)

Receive Goods, make Goods **Activities:** available for Customs Inspection

Ownership: MAH

Execution: MoHAP Customs

Location: FTZ/HUB (Only for imports)

Activities: Activities: Inspect goods, sampling, verification, approve imports

Ownership: MAH

Execution: Federal Customs

Location: FTZ/HUB (Only for imports)

Activities: Inspect goods,

verification, sampling, shipment release

Ownership: MAH

Execution: MoHAP Empowerment

FTZ/HUB/DIST (imports)

Local Manufacturer (local manufacturing)

Inspect goods, sampling, **Activities:** verification, market release Ownership: MAH

Execution: 3PL / Distributor

Location: FTZ/HUB (Only for imports)

Destination: Authorized Wholesaler

Activities: Unpack, pack, sampling, verification, shipment

Receive Goods (Wholesaler)

Ship Goods (Wholesaler) **Receive Goods** at Distributor

Ship Goods at Distributor **Receive Goods at**

Sell Goods at Point of Dispense

Ownership: Authorized Wholesaler

Location: Inside UAE Activities:

Receive Goods

Ownership: Authorized Wholesaler

Location: Inside UAE

Activities: Unpack, pack, sampling,

verification, shipment

Destination: Distributor

Location: Inside UAE

Ownership: Distributor

Activities: Receive Goods

Ownership: Distributor

Location: Inside UAE

Destination: Point of Dispense

Activities: Unpack, pack, sampling, verification, shipment

Point of Dispense

Ownership: Point of Dispense

Inside UAE Activities: Receive Goods Ownership: Point of Dispense

Location: Inside UAE

> Unpack, pack, sampling, verification, shipment,

> > dispense







COMPREHENSIVE USER EXPERIENCE

Custom Inspection

Validate and confirm release of approved Drugs & Devices

Patients

Product validation and reporting of counterfeits



MoHAP / DHA / DoH Inspectors

Scan a barcode of drugs or devices with their mobile device to get relevant details

MoHAP / DHA / DoH / Private Hospitals / Pharmacies

Product validation and sale of goods at Point of Dispense







UNIQUE IDENTIFICATION OF PRODUCTS & LOCATIONS

COMPANY & LOCATION

Unique identification of physical location

- Global Company Prefix (GCP)
- Global Location Number (GLN)







PRODUCT

Unique identification of trade item

- Global Trade Item Number (GTIN)
- Serialized Global Trade Item Number (SGTIN)

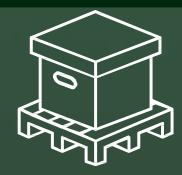


- (01) GTIN
- (21) Serial Number
- (17) Expiry Date
- (10) Lot/Batch

LOGISTICS AND SHIPPING

Unique identification of logistic unit

Serial Shipping Container Code (SSCC)









SERIALIZATION AND AGGREGATION





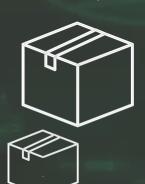
Secondary Packaging / Saleable unit

Marked with Unique Serialized Number SGTIN as 2D Data Matrix applied during manufacturing process



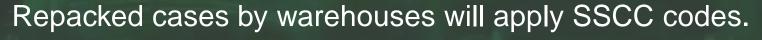
- (01) GTN
- (21) Serial Number
- (17) Expiry Date
- (10) Lot/Batch

- Serialization consists of printing serial numbers & barcodes on different levels
- The Aggregation process builds a physical and electronic hierarchy between serial numbers of all levels



Master Case (Secondary packaging packed into a case)

Marked with Unique Serialized Number SGTIN as 2D Data Matrix or SSCC as barcode applied during manufacturing and/or warehouse process.



Bundles are also supported.



- (01) GTN
- (21) Serial Number
- (17) Expiry Date
- (10) Lot/Batch







Pallet (Logistic unit)

Unique Serialized Number Applied during warehouse process as SSCC codes



(00)SSCC







PRODUCT & PARTNER MASTER DATA

Master data refers to the characteristics and attributes of an object such as a product or partner. Master data includes attributes such as GTIN, product description, unit of measure, partner address, etc.

Supply chain entities such as Manufacturer, MAH, Agent, Hospital, Warehouse, Pharmacy are responsible for registering their own products and partner master data in relevant MoHAP systems. MoHAP stakeholder's partner master data will be manually uploaded.

MoHAP systems send all required product and partner master data to BrandSync GS1 where additional master data attributes are entered. BrandSync GS1 then makes this data available to TATMEEN.



TATMEEN allows received master data to be viewed but does not allow any changes to master data. All updates must be done in MoHAP system (or in BradSync for additional data).

Master Data flow









Supply Chain Participants & Dispensation

Initiation

Onboarding (Pre-Production)

Launch (Production)



GLN REGISTRATION

Register with GS1 to acquire a Global Location Number (GLN)



UPDATE MASTER DATA

- Supply Chain partners require access to BrandSync
- Partner Master must be reviewed and updated in BrandSync and sent to Tatmeen. This includes the GLN and SPOC Identification, etc.
- Product Master must be reviewed and updated on BrandSync by brand owners and sent to Tatmeen. This includes GTIN addition, MAH GLN, and Licensed Agent GLN, etc.







Supply Chain Participants & Dispensation

Initiation

Onboarding (Pre-Production)

Launch (Production)



GLN REGISTRATION

- SPOC receives registration email from Tatmeen and complete registration
- SPOC then creates additional Service/Technical and Dialogue Users (operational users) via Tatmeen
- For more information on user access please see the user management training (https://tatmeen.ae/utt)



DOWNLOAD TECHNICAL ONBOARDING GUIDES

- For MAH's: Tatmeen Technical Guide for MAH
- For Licensed Agents: Tatmeen Technical Guides for MAH and Logistics
- For Dispensation: Tatmeen Technical Guide for Dispensation
- Additionally, reference the technical onboarding guide.







Initiation

Onboarding (Pre-Production)

Launch (Production)

Supply Chain Participants & Dispensation



INTEGRATE WITH TATMEEN API'S

• Technical users will follow the technical guide to connect to Tatmeen through API's and establish the B2B connection



DATA FOR TEST SCENARIOS TO BE CREATED

- Ensure the required test data (serial numbers) is available at the GLN
- In case the test data is missing, reach out to preceding supply chain partners to commission the data and send to your location.







Supply Chain Participants & Dispensation

Initiation

Onboarding (Pre-Production)

Launch (Production)



RUN TEST SCENARIOS AND ENSURE SUCCESSFUL RESPONSE

- Commissioning, Aggregation, and Shipping
- Hierarchy Change Pack & Unpack
- Product Transfer Shipping, Receiving, Shipping Returns, and Receiving Returns
- Product Status Updates: Sampling, Lost, Stolen, Damaged, Dispensed, Exported
- 80

SUBMIT SUCCESSFUL TEST SCENARIOS TO ONBOARDING@TATMEEN.AE (Subject: Onboarding Completion -Stagging)







Initiation

Onboarding (Pre-Production)

Launch (Production)

Supply Chain Participants & Dispensation

- RECEIVE UPDATED URLS FOR CONNECTING 09 TO PRODUCTION ENVIRONMENT
- **USER REGISTRATION IN TATMEEN PRODUCTION ENVIRONMENT**
 - SPOC to complete Tatmeen registration
 - SPOC to add business and service/technical users from their organization
- SWITCHOVER API'S TO PRODUCTION ENVIRONMENT
- E-MAIL COMPLETED ONBOARDING CHECKLIST TO ONBOARDING@TATMEEN.AE (Subject: **Onboarding Completion - Production)**







ONBOARDING JOURNEY – MOBILE AND PORTAL

Initiation

Onboarding (Pre-Production)

Launch (Production)

Supply Chain Participants & Dispensation

Smaller participants who do not have advanced warehouse or pharmacy management systems that can integrate to Tatmeen may opt to use Tatmeen's mobile and portal functionalities to share necessary transaction information.



GLN REGISTRATION

Register with GS1 to acquire a Global Location Number (GLN)



UPDATE MASTER DATA

- Supply Chain partners require access to BrandSync
- Partner Master must be reviewed and updated in BrandSync and sent to Tatmeen. This includes the GLN and SPOC Identification, etc.
- Product Master must be reviewed and updated on BrandSync by brand owners and sent to Tatmeen. This includes GTIN addition, MAH GLN, and Licensed Agent GLN, etc.







ONBOARDING JOURNEY – MOBILE AND PORTAL

Supply Chain Participants & Dispensation

DOWNLOAD TRAINING GUIDES

- TATMEEN USER ACCESS 04
 - SPOC receives registration email from Tatmeen and completes registration
 - SPOC then creates additional Dialogue Users (operational users) via Tatmeen
 - For more information on user access please see the user management training (https://tatmeen.ae/utt)
- E-MAIL COMPLETED ONBOARDING CHECKLIST TO ONBOARDING@TATMEEN.AE (Subject: Onboarding Completion -**Production**)

Initiation

Onboarding (Pre-Production)

Launch (Production)











USER REGISTRATION - GENERAL

Tatmeen solution consists of Dialogue Users and Service (Technical) Users

Users must first be registered with Tatmeen to use **Tatmeen Mobile and Portal.**

Users will receive a registration invitation. The form of invitation may vary according to the user's role.

DIALOGUE USERS

- Business Partner Single-Point-of-Contact (SPOC)
- Business Partner operational users
- MoHAP and UAE Government Agency users that view Tatmeen information
- Tatmeen Administrators

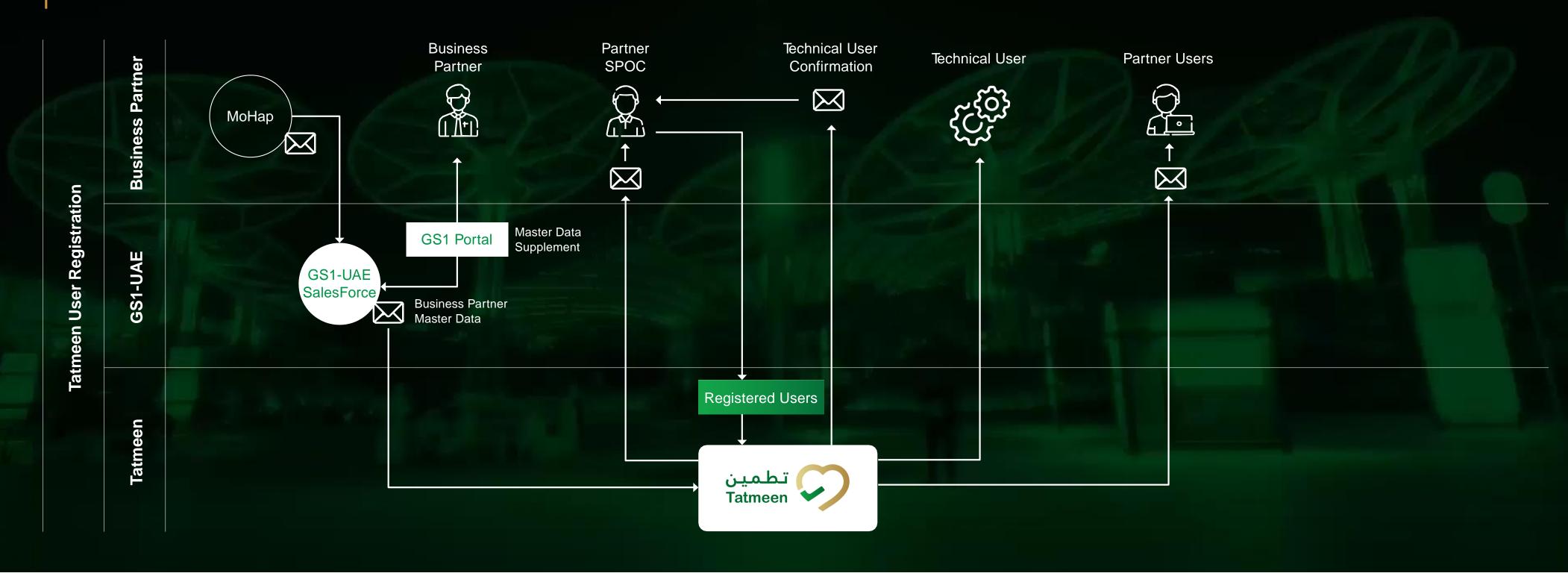
SERVICE / TECHNICAL USERS FOR BUSINESS **PARTNERS**







USER REGISTRATION – SPOC DATA FLOW











COMMISSIONING & AGGREGATION -GENERAL

Commissioning

is the process of sharing the products serial numbers with Tatmeen. When the MAHs shares the commissioning message with Tatmeen, this in turn communicates to Tatmeen that the product is coming from a known source, and it is authentic. The serialized product are registered in Tatmeen for UAE market.

Aggregation

refers to capturing and maintaining parent-child relationships between different packaging levels of product. The Aggregation process involves serializing products at the saleable unit level, then associating those units to the next level of the packaging hierarchy (e.g. cases).

- MAHs and Licensed Agents are responsible for providing product commission data for saleable items (SGTINs)
- Tatmeen will only allow the MAH and Licensed Agents that are defined in the product master to commission saleable items
- Commissioning needs to have SHP (Shipment Import Permit)
- All supply chain stakeholders can commission logistic items (SSCCs)
- Commissioning and Aggregation file upload functionality will be provided on Portal









PRODUCT TRANSFER - GENERAL

Ship Goods at FTZ/HUB (3PL)

Receive Goods (Wholesaler)

Ship Goods (Wholesaler) **Receive Goods** at Distributor

Ship Goods at Distributor

Receive Goods at Point of Dispense **Sell Goods at Point**

Ownership: MAH

Execution: 3PL

Location: FTZ/HUB (Only for imports)

Destination: Authorized Wholesaler

Activities: Unpack, pack, sampling, verification, shipment

Ownership: Authorized Wholesaler

Inside UAE

Activities: Receive Goods

Ownership: Authorized Wholesaler

Inside UAE

Destination: Distributor

Activities: Unpack, pack, sampling,

Ownership: Distributor

Location: Inside UAE

Activities: Receive Goods

Ownership: Distributor

Location: Inside UAE

Destination: Point of Dispense

Activities: Unpack, pack, sampling,

Ownership: Point of Dispense

Inside UAE

Activities: Receive Goods

of Dispense

Ownership: Point of Dispense

Inside UAE

Activities: Unpack, pack, sampling,

verification, shipment,

Product transfer refers to the movement of product from the current location to a new location. All Supply Chain entities can perform product transfer.

PRODUCT TRANSFER INVOLVES THE FOLLOWING:

- Shipping At the initial location the shipping document must be created to send products out of the location
- Receiving To accept the shipped products into target location, the receiving document must be created at the target location
- Return Shipping If the shipment is rejected by the receiver at the target location, the shipment is returned to its initial location together with the return shipping document
- Return Receiving If the shipment is returned to the owner's initial location and the owner rejects the shipment, the shipment is returned to the target location together with the return receiving document.







SHIPPING

The main data requirements for the shipping are:

- GLN of senders/start location is automatically assigned from the user running the transaction
- GLN of destination/target location
- Reference document number, e.g. Outbound delivery number
- Unique Serialized Number (SGTIN or SSCC) of shipped goods.

RECEIVING

The main information requirements for the receiving are:

- GLN of the receiving location is automatically assigned from the user running the transaction
- Reference document number, e.g. Inbound reference number
- Unique Serialized Number (SGTIN or SSCC) of shipped goods









HIERARCHY CHANGE GENERAL

PACK

Packing is a product hierarchy update where we add one or more unpacked child items into an existing or new parent.

The packaging process comprises of 3 steps:

- Step 1 Adding child items
- Step 2 Adding of a parent item
- Step 3 Packing confirmation

UNPACK

Unpacking is an update to the product hierarchy where we disaggregate/subtract one or more child units from the parent.

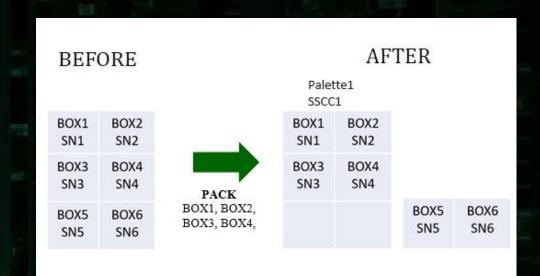
The unpacking process comprises of 3 steps:

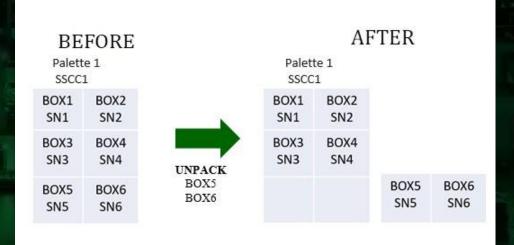
- Step 1 Select a parent item
- Step 2 Select child items
- Step 3 Unpacking confirmation

UNPACK ALL

Unpack All is the update to the product hierarchy where we disaggregate/subtract all child units from the parent unit.

After this update the parent unit will no longer have any child items. The child items remain unchanged, except they no longer have a parent unit.





Hierarchy Change indicates a change in packaging as the goods move through the distribution process.









PRODUCT STATUS UPDATE - GENERAL

Each serialized item (SGTIN/SSCC) for UAE market, will have initial status of commissioned.

The item will then be available for further distribution.

During the process a variety of events may affect an item which may cause the item's status to change.

Items may have any of the following statuses:

- Blocked
- Unblocked
- Sample
- Lost
- Stolen
- Damaged
- Exported







PRODUCT STATUS UPDATE -GENERAL

Product Status Transitions Matrix

1														
Origin product status	Created	Commisionned	Decommissioned -	Decommissioned	d Decommissioned -	Decommissioned'	Decommissioned -	Blocked for	Blocked for recall	Blocked for				
Origin product status	Createu	Commissionned	sample	- destroyed	demaged	- expired	dispensed	stolen	exported	lost	recall	inspection	Diocked for recair	destruction
Created		Acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable
Commisionned	Not acceptable		Acceptable	Acceptable	Acceptable	Acceptable	Acceptable	Acceptable	Acceptable	Acceptable	Acceptable	Acceptable	Acceptable	Acceptable
Decommissioned - sample	Not acceptable	Not acceptable		Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable
Decommissioned - destroyed	Not acceptable	Not acceptable	Not acceptable		Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable
Decommissioned - demaged	Not acceptable	Not acceptable	Not acceptable	Not acceptable		Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable
Decommissioned - expired	Not acceptable	Not acceptable	Not acceptable	Acceptable	Acceptable		Not acceptable	Not acceptable	Not acceptable	Not acceptable				
Decommissioned - dispensed	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable		Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable
Decommissioned - stolen	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable		Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable
Decommisioned - exported	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable		Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable
Decommissioned - lost	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable		Not acceptable	Not acceptable	Not acceptable	Not acceptable
Decommissioned - recall	Not acceptable	Not acceptable	Not acceptable	Acceptable	Acceptable	Acceptable	Not acceptable	Not acceptable	Not acceptable	Not acceptable		Not acceptable	Not acceptable	Not acceptable
Blocked for inspection	Not acceptable	Acceptable	Acceptable	Acceptable	Acceptable	Acceptable	Not acceptable	Acceptable	Acceptable	Acceptable	Acceptable		Not acceptable	Not acceptable
Blocked for recall	Not acceptable	Acceptable	Acceptable	Acceptable	Acceptable	Acceptable	Not acceptable	Acceptable	Acceptable	Acceptable	Acceptable	Not acceptable		Not acceptable
Blocked for destruction	Not acceptable	Acceptable	Acceptable	Acceptable	Acceptable	Acceptable	Not acceptable	Acceptable	Acceptable	Acceptable	Acceptable	Not acceptable	Not acceptable	
					-			-						









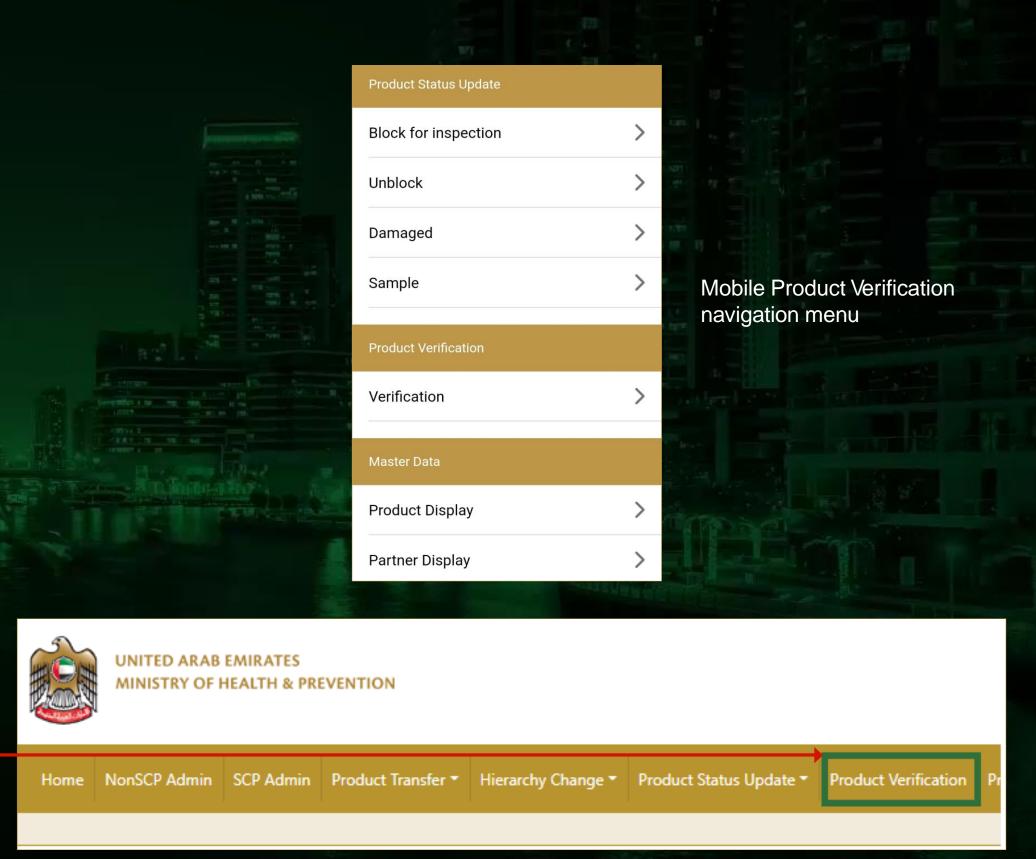
PRODUCT VERIFICATION - GENERAL

The detailed information of any serialized/aggregated item can be checked any time.

Based on a user's security level they will be able to see:

- Product Verification The user will be able to see basic information about serialized/aggregated item and aggregation hierarchy, if any exists
- Product verification with a journey The user will be able to see basic information about serialized/aggregated item and the aggregation hierarchy if any exists. The User will also have access to the log of all status changes and shifts between GLN locations.

To see product verification data on the Portal or Mobile select Product Verification in navigation menu.



Portal Product Verification navigation menu









B2B INTEGRATION JOURNEY

Setup

B2b User SPOC Creates B2B User in Tatmeen portal

Developer Portal

Login to Tatmeen API **Developer Portal using** B2B user

Subscribe to APIs

B2B User subscribes to the required APIs on the Developer portal

Execute

Request Token API

Use the Login APIs to fetch Bearer Token passing B2B user id and password

Post EPCIs

Send messages to Tatmeen using Application Key and fetched Bearer Token

Message Status Query

Use Message Status Query API to retrieve results

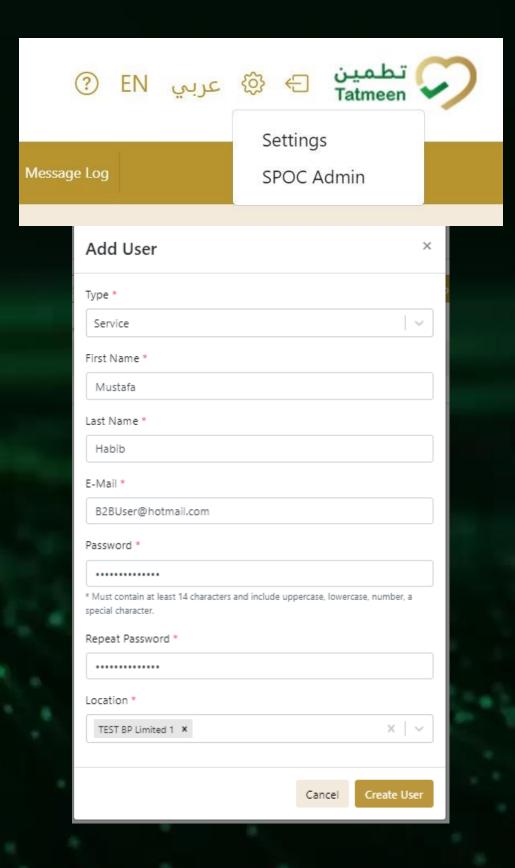






S1 - B2B USER CREATION

- SPOC for each onboarded entity has the privilege to create one or more users for their organization
- There are two type of users
 - 1. Portal/Mobile
 - 2. Service
- Type Service refers to a B2B user
- This user cannot login to portal/mobile and only use the API endpoints to interact with Tatmeen
- Password for this user will be set by the SPOC
- This user can be authorized for one or more GLNs of the SPOCs organization







S2 – DEVELOPER PORTAL

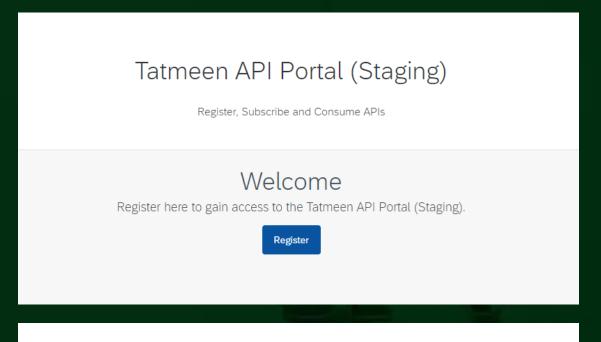
- Tatmeen provides an API Developer Portal https://stgapihub.tatmeen.ae
- Use your B2B user to login to the developer portal and register
- This will send a request to the Tatmeen admin for approval
- The developer portal lists the set of APIs available to each B2B user

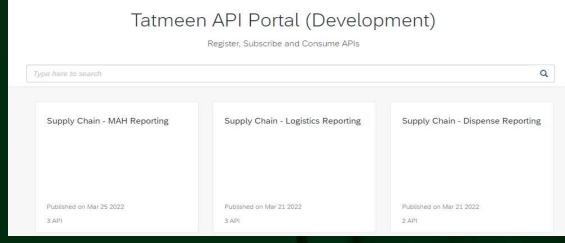
APIs are grouped into products such as

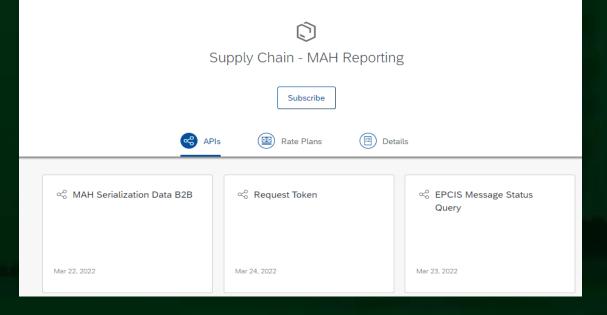
- Supply Chain MAH Reporting
- Supply Chain Logistics Reporting
- Supply Chain Dispensing Reporting

Select the relevant product to show the list of APIs for e.g.:

- MAH Serialization B2B
- Request Token
- EPCIS Message Status Query







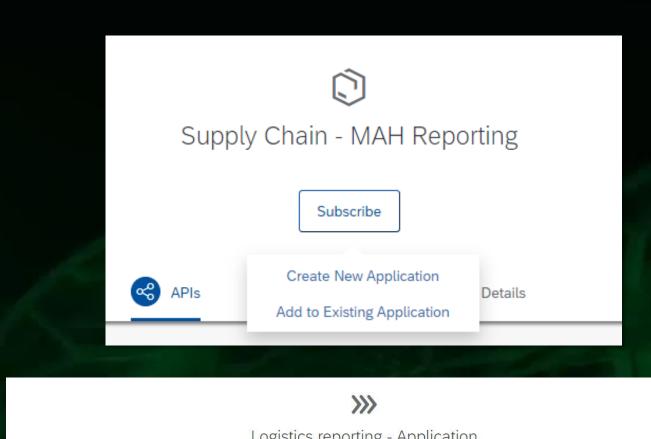


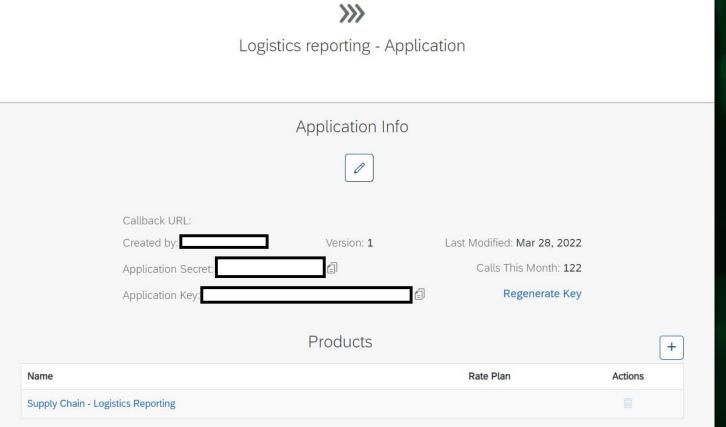




S3 – SUBSCRIBE TO APIs

- Before using an API, the specific Product must be subscribed by the B2B user to generate the **Application Key**
- While in the product page, select the subscribe button
- Select the option to create a new application or add the product to an already created existing application
- Application Key is generated at the application level
- This means if a product is subscribed under an existing application user can reuse the Application Key





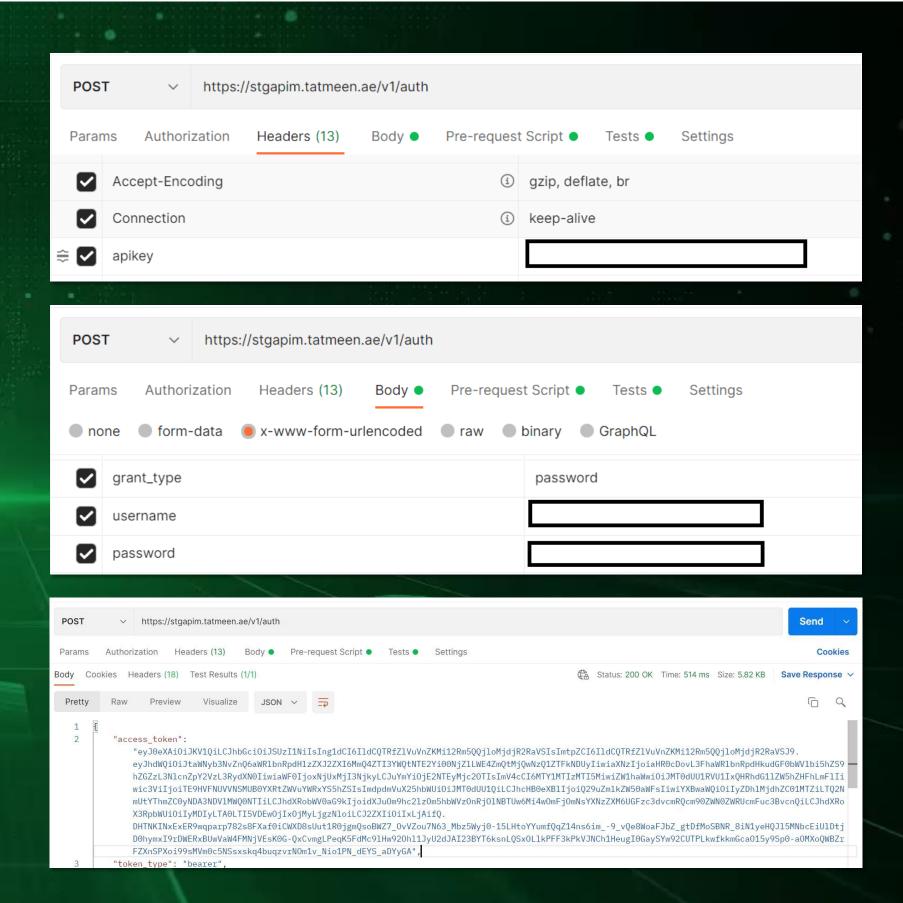






E1 – REQUEST TOKEN API

- First step in sending data to Tatmeen is to request the Bearer token
- Bearer token will be requested using the Request Token API
- The endpoint can be extracted from the developer portal. For staging below is the URL https://stgapim.tatmeen.ae:443/v1/auth
- Pass the Application Key, B2B Userid and password to fetch the bearer token









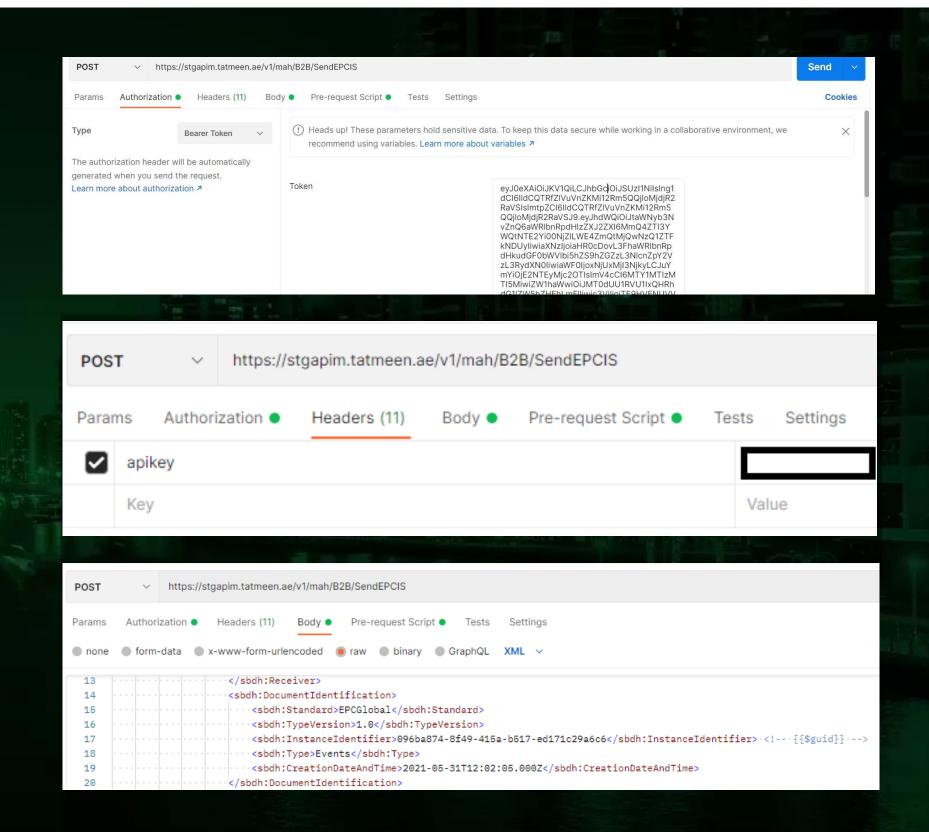
E2 – POST EPCIS MESSAGE

The endpoint to pass an MAH EPCIS message is:

- https://stgapim.tatmeen.ae:443/v1/mah/B2B/SendEPCIS
- Use the received access_token from Request Token API, pass it in the Authorization header with type Bearer Token and the Application Key in the apikey header
- Generate a GUID which will work as a unique transaction identifier. This is required for each EPCIS message and will be used to query the message status

<sbdh:InstanceIdentifier> 096ba874-8f49-415a-b517-ed171c29a6c6 </sbdh:InstanceIdentifier>

- Formulate the rest of the EPCIS message and send the request to Tatmeen
- System returns a receipt confirmation and processes the message asyncronously









E3 – MESSAGE STATUS QUERY

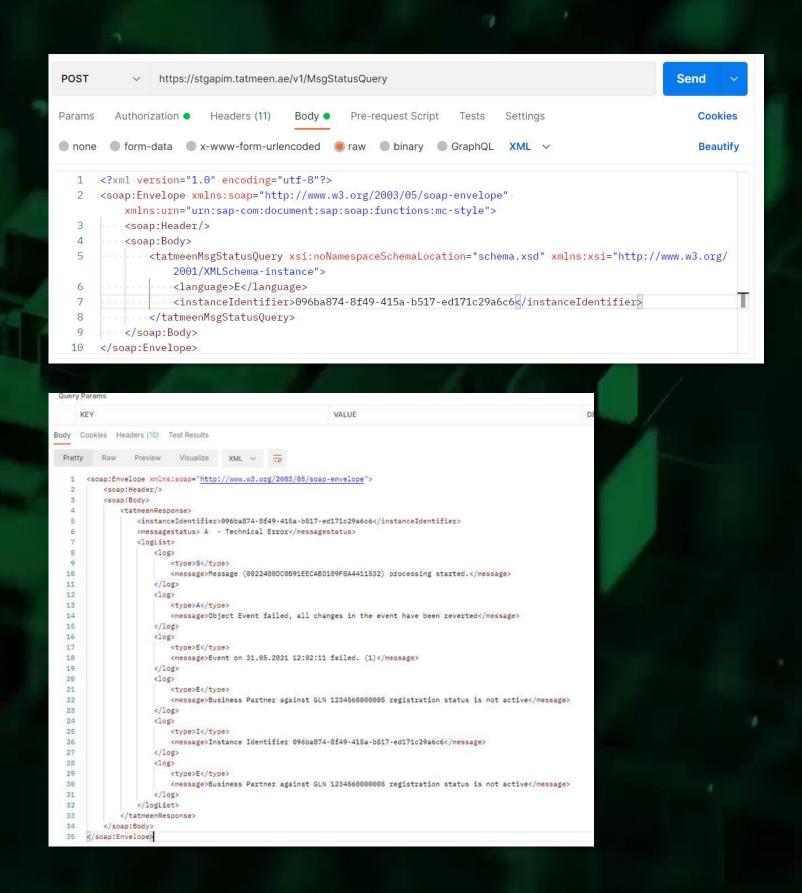
Tatmeen provides a pooling service to query the status of each message

The endpoint to query message status is as follows:

- https://stgapim.tatmeen.ae/v1/MsgStatusQuery
- Use the received access_token from Request Token API, pass it in the Authorization header with type Bearer Token and the Application Key in the apikey header
- Pass the unique transaction identifier generated while Posting the EPCIS message

```
<instanceIdentifier>
096ba874-8f49-415a-b517-ed171c29a6c6
</instanceIdentifier>
```

• Tatmeen will return the details message status along with success and error message











B2B INTEGRATION TEST CASES

B2B Partners need to follow the below steps to make sure the integration with Tatmeen is established properly.

Download the test cases guide

Execute the test cases using your own 02 system and dataset for each transaction type

Collect the execution evidence using the Test **Execution Template and email it to** 03 onboarding@tatmeen.ae (Subject: Onboarding **Completion – Stagging)**

Sample Test Ca	ase		
Test Case ID:	TC-002	Name:	Hierarchy Change-Pack
Actors:	-		OHAP Central Stores, MOHAP deral Customs, Pharmacies and
Description:	This test case simulate (SSCC)	s the B2B packing of 2	full shipper cases (SGTIN) into a pallet
Pre-requisite:			e location where the packing operation
EPCIS V1.2 Message Example	TC _002_Packing_Exa	ample.txt	
Tatmeen Specific contents	characters and a minim	num of 32 alphanumerio	ld made up of up to 50 alphanumeric c characters: Bh7g6hj98k7h6d5f
Expected Results	2 contactuatype=0.cvstatuatype= 3 contact2802/contact 4 catact=0802-80-17713:89:37.87802.cst 5 catactact 6 contactact	ed.org/2003/06/some_envelope**/comprémeder/>coto teo https://december/scressageisto attent Processing, the message status can be vi	
Message Status Query Example	xml version="1.0" en<br <tatmeenmsgstatusqu <instanceidentifier>887 </instanceidentifier></tatmeenmsgstatusqu 	ery> '654f98j6h54f56j8h7g6	hj98k7h6d5f
References:	EPCIS Request:		
	o Chap o Chap Message Response: • Tatmeen_WK o Chap	oter 5.4.1 Aggregation E oter 5.9.1 Packing New (I-0064_Technical Gui oter 5.8 EPCIS Messag	SSCC Example de for Logistics_v2.0 e Technical Response ge Technical Response Examples

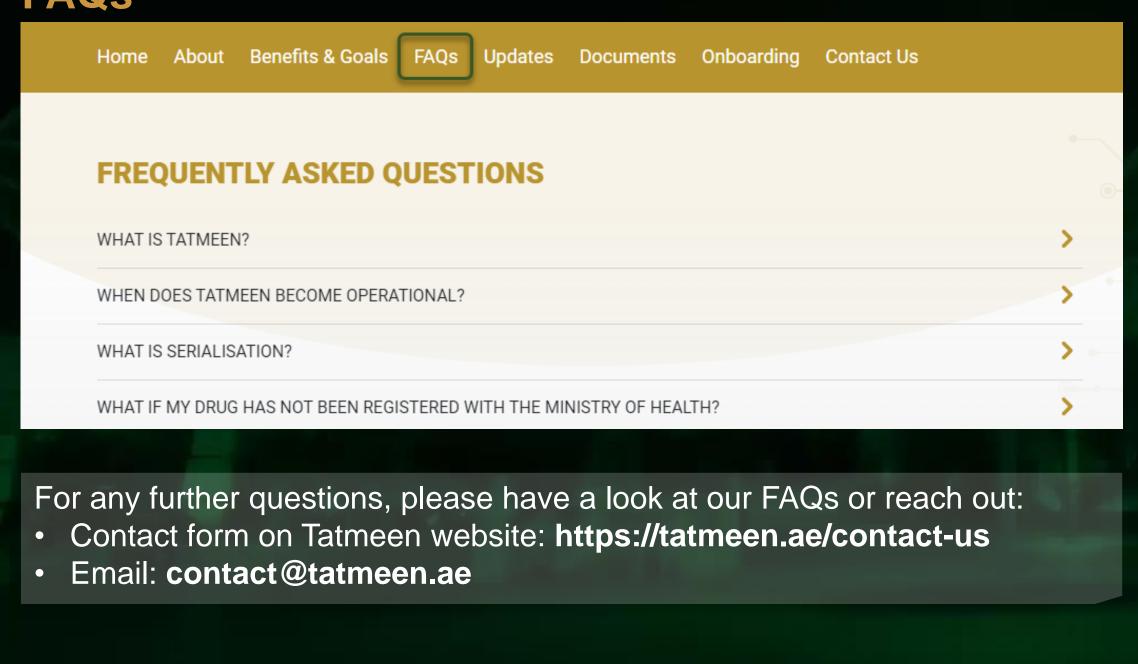






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