

# TRIMESTER COMMITTEE QUICK LIST

Date: 6/19/2008

Committee: X12M Supply Chain

Submitter: Debra Cimbala

## Top Trimester Objectives:

- Complete development of the 890 Contract and Rebate Management Transaction
- Review of Order-to-Cash Business Process Model
- Development on a CICA Purchase Order for XML
- Joint development on Department of Defense Supply Chain Objective in alignment with Supply Chain activities in other Standards Development Organizations (SDOs).

## Top Accomplishments:

- 890 Contract and Rebate Management Transaction will go out to ballot. Once approved, this transaction may be implemented by industries with this business need.
- Established a schedule for the next trimester meeting to conduct joint development on Department of Defense Supply Chain Objectives with the objective of harmonizing identified Supply Chain business needs with other industries for smooth adoption within the global economy.
- Approved the Order-to-Cash Business Process Model and will decompose at the next trimester meeting the Purchase Order function within this business model.
- Continued development on a generic Purchase Order transaction for XML for cross industry purposes.

## Business Value of Accomplishments:

- The 890 Contract & Rebate Management Transaction will allow trade parties to share contract information in a standard methodology.
- The Order-to-Cash Business Process Model allows us, for the first time, to take a holistic approach to these processes to ensure integration of the information requirements.

### Next Steps and Trimester Focus/Deliverables

- Key Next Step: Development of a generic Purchase Order transaction (XML) for cross industry purposes.

Key Focus Item: Decompose the Purchase Order function within the approved Order to Cash business model.