

C5 Functions User Manual

(v1.0.0)

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1. Introduction

This user manual highlights the role of the **OTA Access Point (C5)** in managing the receipt and processing of **Tax Data Documents**, as well as transmitting relevant responses to **Service Providers (C2 and C3)**, ensuring an efficient and seamless tax data exchange process.

1.1 Goals and Objectives

- Showcase OTA Access Point (C5) receiving a tax data document and share a response with C2 and C3.

2. Processes / Functionalities

Process and functionalities in this user manual are a detailed overview of the core processes and key functionalities of the system. It explains how users can effectively interact with the application to perform essential tasks, complete workflows, and achieve desired outcomes efficiently.

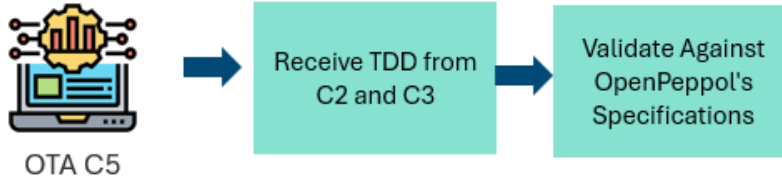
Each process is described in a clear, step-by-step manner to ensure ease of understanding for both new and experienced users. The functionalities outlined in this section highlight the system's main features, operational capabilities, and expected results.

By following the instructions provided, users will be able to navigate the system confidently, utilize its tools effectively, and maximize overall productivity.

3. C5 Functions (Generating Response to Tax Data Document (TDD))

This section describes the process when OTA as C5 receives a TDD from C2 or C3 and generates a response to the received TDD based on the outcome of the validations.

3.1 Process Diagram - Generating Response to TDD (Tax Data Document)



3.2 OTA Receives TDD

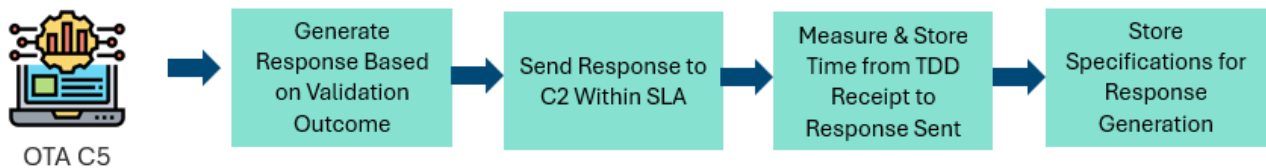
1. C2 and C3 generate TDD and shares it with OTA C5.
2. OTA C5 receives the Tax Data Document (TDD) from the seller's service provider (C2) and the buyer's service provider (C3).
3. OTA C5 validates if all schematron validations are met as per OpenPeppol's TDD specifications (for C2 and C3).

OpenPeppol's specifications: [Oman Specifications](#)

4. C5 Functions (Receive and Validate a TDD)

This section describes the process when OTA as C5 receives a TDD from C2 or C3 and validates it as per the published specifications

4.1 Process Diagram - Receive and Validate a TDD



4.2 OTA Generate Response for TDD Received

1. After OTA receives and validates a Tax Data Document (TDD) from C2 and C3
2. OTA C5 generates a response based on the outcome (either success or failure) of the validations performed, as per specifications for Response to TDD
3. OTA C5 sends the response to C2 and C3 within the prescribed Service Level Agreement (SLA) as per Peppol specifications