



Notice Build Specification

UK10 Contract Change Notice

Client Support Pack 2

V1.0 August 2024

CONTENTS

Document Purpose.....	3
Supporting Documentation.....	3
Version Control.....	3
User Interface Specification	4
Validation Rules.....	36



DOCUMENT PURPOSE

This document forms part of the Atamis Client Support Packs being provided to support clients in their preparations for the upcoming TPP Autumn release on 10th September.

The purpose of this document is to provide further detailed information of the specifications used to deliver the first build of the UK10 Contract Details Notice.

Due to ongoing development and change requests from Cabinet Office, all first build notices are subject to change. Final build specifications, videos and documentation will be updated to accompany the Client Release on 10th September.

SUPPORTING DOCUMENTATION

Video of UK10 Contract Change Notice completion

VERSION CONTROL

Updates to this document have been made as follows. A final version will be published as part of the client release on 10th September

Version	Date	Description	Author
1.0	August 2024	First published version of document for the initial notice build.	Kate Stavrides



USER INTERFACE SPECIFICATION

The first build of the UK10 Notice has been built to the below specification.

Due to ongoing development and change requests from Cabinet Office, all first build notices are subject to change. Final build specifications, videos and documentation will be updated to accompany the Client Release on 10th September.



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
Dashboard	Edit				previousNotice		No						previousNotice
Notice linking	Search for the title	Prior Notice Lookup	Prior Notice Lookup	FTS_TPP_Notice__c.Prior_Notice_Lookup__c	ocid	Procurements where contracts have been signed. Also searches for the OCID, for example, ocids-h6vhtk-1234a5.	Yes	Search/picker	As notice linking rules			Search for and select the title	ocid
Procurement process	Is the total value of the procurement above or below the relevant threshold?	Above or below threshold?	Procurement Process	FTS_TPP_Notice__c.Above_or_below_threshold__c	tender/belowValueThreshold = false, true		Yes	UK1	Above threshold Below threshold			Select if the total value is above or below threshold	tender/belowValueThreshold = false, true
Procurement process	The conflicts assessment for this procurement has been reviewed, and revised if necessary	Conflicts Assessment?	Procurement Process	FTS_TPP_Notice__c.Above_or_below_threshold?	tender/documents/documentType = conflictOfInterest tender/documents/description = Not published		Yes	Checkbox		Above or below threshold? = Above Threshold	Above threshold	Select to confirm that the conflicts assessment for this procurement has been reviewed and revised if necessary	tender/documents/documentType = conflictOfInterest tender/documents/description = Not published



Parties								CA summary					
Parties	Has any contracting authority information changed?	Has any contracting authority information changed?	Contracting Authorities	FTS_TPP_Notice__c.Above or below threshold?	If no, copy from previous notice		Yes	Radio	Yes No			Select yes if any contracting authority information has changed	If no, copy from previous notice
Parties	Number of new suppliers being added	Number of new suppliers being added	Contracting Authorities	FTS_TPP_Notice__c.Above or below threshold?		Suppliers can only be changed due to corporate restructuring.	No	Text input				Number of suppliers must be a number, like 3 Number of suppliers must be between 1 and 100,000	
If CA information has changed, repeat page for each contracting authority - number if more than one													



Contracting authority	Contracting authority name	Name	Related List > Contracting Authority	OJEU_Party__c .Name__c	parties/name parties/roles = buyer	If multiple contracting authorities, for first one only: Enter the lead authority's details first.	Yes	Text input			Hint text on first buyer if multiple	Enter the contracting authority name Contracting authority name must be 300 characters or less	parties/name parties/roles = buyer
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Contracting authority	Identification register	Identification Register	Related List > Contracting Authority	OJEU_Party__c .Identification_register2__c	parties/identifier/scheme = GB-COH, GB-CHC, GB-SC, GB-NIC, GB-NHS, GB-UKPRN, GB-MPR, GG-RCE, JE-FSC, IM-CR, GB-PPON		Yes	Select menu	Companies House, Charity Commission (England and Wales), Scottish Charity Register, Charity Commission for Northern Ireland, NHS Organisation Data Service, UK Register of Learning Providers (UKPRN number), Mutuels Public Register, Guernsey Registry, Jersey Financial Services Commission Registry, Isle of Man Companies Registry, Public Procurement Organisation Number			Select an identification register	parties/identifier/scheme = GB-COH, GB-CHC, GB-SC, GB-NIC, GB-NHS, GB-UKPRN, GB-MPR, GG-RCE, JE-FSC, IM-CR, GB-PPON
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Contracting authority	Identifier	Identifier	Related List > Contracting Authority	OJEU_Party__c.Identifier2__c	parties/identifier/id parties/id = parties/identifier/scheme + "-" + parties/identifier/id buyer/id = parties/id, for first contracting authority only		Yes	Text input				Enter the identifier Identifier must be 20 characters or less	parties/identifier/id parties/id = parties/identifier/scheme + "-" + parties/identifier/id buyer/id = parties/id, for first contracting authority only
Contracting authority	Street address	Street Address	Related List > Contracting Authority	OJEU_Party__c.Street_Addresses__c	parties/addresses/streetAddresses		Yes	Text input				Enter the street address Street address must be 400 characters or less	parties/addresses/streetAddresses
Contracting authority	Town/city	Town/City	Related List > Contracting Authority	OJEU_Party__c.Locality__c	parties/addresses/locality		Yes	Text input				Enter the town/city Town/city must be 100 characters or less	parties/addresses/locality
Contracting authority	Postcode	Postal Code	Related List > Contracting Authority	OJEU_Party__c.Postal_Code__c	parties/addresses/postalCode		Yes	Text input				Enter the postcode Postcode must be 20 characters or less	parties/addresses/postalCode



Contracting authority	Country	Country	Related List > Contracting Authority	OJEU_Party__c .Country2__c	parties/addresses/countryCode		Yes	Select menu	All countries			Select the country	parties/addresses/countryCode
Contracting authority	Website	Website	Related List > Contracting Authority	OJEU_Party__c .Website2__c	parties/details/url	For example, https://www.example.com/.	No	Text input				Enter the website in the correct format, like https://www.example.com/ (must start with www., http://, https://, ftp://, ftps:// or sftp://)	parties/details/url
Contracting authority	Contact name	Contact Name	Related List > Contracting Authority	OJEU_Party__c .Contact_Name__c	parties/contactPoint/name		No	Text input				Contact name must be 300 characters or less	parties/contactPoint/name



Contracting authority	Email	Email	Related List > Contracting Authority	OJEU_Party__c.Email__c	parties/contact Point/email	For example, name@example.com.	Yes	Text input				Enter the email address Enter the email address in the correct format, like name@example.com (can include letters, numbers, dots, hyphens and underscores, but not spaces or commas)	parties/contact Point/email
Contracting authority	Telephone	Telephone	Related List > Contracting Authority	OJEU_Party__c.Telephone__c	parties/contact Point/telephone	Include the country code for non-UK numbers, for example +353 1 234 5678.	No	Text input				Enter the telephone number in the correct format, like 01632 960123 or +353 1 234 5678	parties/contact Point/telephone



Contracting authority	Organisation type	Organisation Type	Related List > Contracting Authority	OJEU_Party__c .Organisation_type__c	parties/details/classifications/scheme = UK_CA_TYPE parties/details/classifications/id = publicAuthorityCentralGovernment, publicAuthoritySubCentralGovernment, publicUndertaking, privateUtility	Public undertaking option: Commercial organisation subject to public authority oversight	Yes	Radio	Public authority - central government Public authority - sub-central government Public undertaking Private utility			Select the organisation type	parties/details/classifications/scheme = UK_CA_TYPE parties/details/classifications/id = publicAuthorityCentralGovernment, publicAuthoritySubCentralGovernment, publicUndertaking, privateUtility
Contracting authority	Devolved regulations that apply	Devolved regulations that apply	Related List > Contracting Authority	OJEU_Party__c .Organisation_type__c	parties/details/classifications/scheme = UK_CA_DEVOLVED_REGULATIONS parties/details/classifications/id = GB-NIR, GB-SCT, GB-WLS	Where the contracting authority operates mainly in that part of the UK and its activities are not reserved.	Yes	Radio	Northern Ireland Scotland Wales No devolved regulations apply			Select if devolved regulations apply	parties/details/classifications/scheme = UK_CA_DEVOLVED_REGULATIONS parties/details/classifications/id = GB-NIR, GB-SCT, GB-WLS



If CA information has changed, repeat section for each managing organisation - number if more than one													
Managing organisation	Managing organisation name	Name	Related List > Managing Organisation	OJEU_Party__c .Name__c	parties/name parties/roles = procuringEntity		Yes	Text input				Enter the contracting authority name Contracting authority name must be 300 characters or less	parties/name parties/roles = procuringEntity
Managing organisation	Summary of their role in this procurement	Managing Organisation Role	Related List > Managing Organisation	OJEU_Party__c .Role_details__c	parties/roleDetails		Yes	Text input				Enter a summary of their role in this procurement Summary of their role in this procurement must be 400 characters or less	parties/roleDetails



Managing organisation	Identification register	Identification Register	Related List > Managing Organisation	OJEU_Party__c .Identification_register2__c	parties/identifier/scheme = GB-COH, GB-CHC, GB-SC, GB-NIC, GB-NHS, GB-UKPRN, GB-MPR, GG-RCE, JE-FSC, IM-CR, GB-PPON		Yes	Select menu	<Same as contracting authority>			Select an identification register	parties/identifier/scheme = GB-COH, GB-CHC, GB-SC, GB-NIC, GB-NHS, GB-UKPRN, GB-MPR, GG-RCE, JE-FSC, IM-CR, GB-PPON
Managing organisation	Identifier	Identifier	Related List > Managing Organisation	OJEU_Party__c .Identifier2__c	parties/identifier/id parties/id = parties/identifier/scheme + "-" + parties/identifier/id tender/procuringEntity/id = parties/id		Yes	Text input				Enter the identifier Identifier must be 20 characters or less	parties/identifier/id parties/id = parties/identifier/scheme + "-" + parties/identifier/id tender/procuringEntity/id = parties/id
Managing organisation	Street address	Street Address	Related List > Managing Organisation	OJEU_Party__c .Street_Addresses__c	parties/addresses/streetAddresses		Yes	Text input				Enter the street address Street address must be 400 characters or less	parties/addresses/streetAddresses



Managing organisation	Town/city	Town/City	Related List > Managing Organisation	OJEU_Party__c .Locality__c	parties/addresses/locality		Yes	Text input				Enter the town/city Town/city must be 100 characters or less	parties/addresses/locality
Managing organisation	Postcode	Postal Code	Related List > Managing Organisation	OJEU_Party__c .Postal_Code__c	parties/addresses/postalCode		Yes	Text input				Enter the postcode Postcode must be 20 characters or less	parties/addresses/postalCode
Managing organisation	Country	Country	Related List > Managing Organisation	OJEU_Party__c .Country2__c	parties/addresses/countryCode		Yes	Select menu	All countries			Select the country	parties/addresses/countryCode
Managing organisation	Website	Website	Related List > Managing Organisation	OJEU_Party__c .Website2__c	parties/details/url	For example, https://www.example.com/.	No	Text input				Enter the website in the correct format, like https://www.example.com/ (must start with www., http://, https://, ftp://, ftps:// or sftp://)	parties/details/url



Managing organisation	Contact name	Contact Name	Related List > Managing Organisation	OJEU_Party__c .Contact_Name__c	parties/contact Point/name		No	Text input				Contact name must be 300 characters or less	parties/contact Point/name
Managing organisation	Email	Email	Related List > Managing Organisation	OJEU_Party__c .Email__c	parties/contact Point/email	For example, name@example.com.	Yes	Text input				Enter the email address Enter the email address in the correct format, like name@example.com (can include letters, numbers, dots, hyphens and underscores, but not spaces or commas)	parties/contact Point/email
Managing organisation	Telephone	Telephone	Related List > Managing Organisation	OJEU_Party__c .Telephone__c	parties/contact Point/telephone	Include the country code for non-UK numbers, for example +353 1 234 5678.	No	Text input				Enter the telephone number in the correct format, like 01632 960123 or +353 1 234 5678	parties/contact Point/telephone
Repeat page for each new supplier - number if more than one													



Supplier	Name	Name	Related List > Supplier	OJEU_Party__c .Name__c	parties/name parties/roles = supplier		Yes	Text input				Enter the name Name must be 300 characters or less	parties/name parties/roles = supplier
Supplier	Identification register	Identification Register	Related List > Supplier	OJEU_Party__c .Identification_ register2__c	parties/identifi er/scheme = GB-COH, GB- CHC, GB-SC, GB-NIC, GB- NHS, GB- UKPRN, GB- MPR, GG-RCE, JE-FSC, IM-CR, GB-PPON		Yes if above threshold	Select menu	<Same as contracting authority>	Mandatory when Above or below threshold? = Above Threshold	Mandatory above threshold, optional below	Select an identification register	parties/identifi er/scheme = GB-COH, GB- CHC, GB-SC, GB-NIC, GB- NHS, GB- UKPRN, GB- MPR, GG-RCE, JE-FSC, IM-CR, GB-PPON
Supplier	Identifier	Identifier	Related List > Supplier	OJEU_Party__c .Identifier2__c	parties/identifi er/id parties/id = parties/identifi er/scheme + "- " + parties/identifi er/id		Yes if above threshold	Text input		Mandatory when Above or below threshold? = Above Threshold	Mandatory above threshold, optional below If not entered then allocate parties/id	Enter the identifier Identifier must be 20 characters or less	parties/identifi er/id parties/id = parties/identifi er/scheme + "- " + parties/identifi er/id
Supplier	Street address	Street Address	Related List > Supplier	OJEU_Party__c .Street_Addres s__c	parties/addres s/streetAddres s		Yes	Text input				Enter the street address Street address must be 400 characters or less	parties/addres s/streetAddres s



Supplier	Town/city	Town/City	Related List > Supplier	OJEU_Party__c .Locality__c	parties/addresses/locality		Yes	Text input				Enter the town/city Town/city must be 100 characters or less	parties/addresses/locality
Supplier	Postcode	Postal Code	Related List > Supplier	OJEU_Party__c .Postal_Code__c	parties/addresses/postalCode		Yes	Text input				Enter the postcode Postcode must be 20 characters or less	parties/addresses/postalCode
Supplier	Country	Country	Related List > Supplier	OJEU_Party__c .Country2__c	parties/addresses/countryCode		Yes	Select menu	All countries			Select the country	parties/addresses/countryCode
Supplier	Website	Website	Related List > Supplier	OJEU_Party__c .Website2__c	parties/details/url	For example, https://www.example.com/.	No	Text input				Enter the website in the correct format, like https://www.example.com/ (must start with www., http://, https://, ftp://, ftps:// or sftp://)	parties/details/url



Supplier	Email	Email	Related List > Supplier	OJEU_Party__c.Email__c	parties/contact Point/email	For example, name@example.com.	Yes	Text input				Enter the email address Enter the email address in the correct format, like name@example.com (can include letters, numbers, dots, hyphens and underscores, but not spaces or commas)	parties/contact Point/email
Supplier	Telephone	Telephone	Related List > Supplier	OJEU_Party__c.Telephone__c	parties/contact Point/telephone	Include the country code for non-UK numbers, for example +353 1 234 5678.	No	Text input				Enter the telephone number in the correct format, like 01632 960123 or +353 1 234 5678	parties/contact Point/telephone



Supplier	Is this supplier one or more of the following?	Supplier One or More of the Following	Related List > Supplier	OJEU_Party__c .VSCE__c SME__c	If SME selected, parties/details/scale = sme If SME not selected, parties/details/scale = large Populate parties/details/vcse with "true" if the related checkbox is selected, or "false" if not selected	Select all that apply.	Yes	Checkbox	Small or medium-sized enterprise (SME) with hint: "Fewer than 250 staff, and either turnover less than £44 million or balance sheet total less than £38 million." Voluntary, community or social enterprise (VCSE) with hint: "Non-governmental organisation that is value-driven and principally reinvests its surpluses to further social, environmental or cultural objectives." or None of the above			Select if this supplier is one or more of the following, or select 'None of the above'	If SME selected, parties/details/scale = sme If SME not selected, parties/details/scale = large Populate parties/details/vcse with "true" if the related checkbox is selected, or "false" if not selected
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Show page if multiple active contracts on this OCID - if only one then set contracts/id to its id				.									
Contracts	Which contracts are being modified?		Contracts	.	contracts/id		Yes	Contract picker	Active contracts on this OCID			Select the contracts being changed	contracts/id
Contracts	Are the same changes being made to all selected contracts?	Same Changes For All Contracts?	Contracts	FTS_TPP_Notice__c.Same_Changes_For_All_Contracts__c			Yes	Radio	Yes No		Multiple contracts being changed	Select yes if the same changes are being made to all selected contracts	



<p>If multiple contracts are being modified and the changes are not the same for all, repeat the page for each contract. If changes are the same for all then copy data. Number pages with contract number if about a single contract.</p>													
Modification	Lightning Web Component							Contract summary					
Modification	What is being changed?			FTS_TPP_Modification__c.What_is_being_changed__c	Select all that apply. Suppliers can only be changed due to corporate restructuring.	Yes	Checkbox	Suppliers Value End date		One active contract OR One contract selected OR Different changes to each contract OR At least one supplier in common on all selected contracts	Select what is being changed		



Modification	What is being changed?			FTS_TPP_Modification__c.What_is_being_changed__c		Select all that apply. Suppliers cannot be changed because the same changes are being made to the selected contracts but they do not have a supplier in common.	Yes	Checkbox	Value End date		Same changes to each contract AND No supplier in common on all selected contracts	Select what is being changed	
Modification	Lightning Web Component			.	contracts/proposedAmendments/suppliersRemoved/id	Select all that apply.	Yes	Removed supplier picker	Suppliers on this contract or all selected contracts as appropriate		Suppliers changed AND Multiple suppliers (on this contract or in common on selected contracts)	Select the removed suppliers	contracts/proposedAmendments/suppliersRemoved/id
Modification	Removed suppliers			.	contracts/proposedAmendments/suppliersRemoved/id		-	Label	Supplier		Suppliers changed AND Single supplier (on this contract or in common on selected contracts)		contracts/proposedAmendments/suppliersRemoved/id



Modification	Lightning Web Component				contracts/proposedAmendments/suppliersAdded/id	Select all that apply.	No	Added supplier picker	New suppliers added		Suppliers changed AND Different changes to each contract	Suppliers must be added if all existing suppliers are removed All new suppliers must be added to a contract	contracts/proposedAmendments/suppliersAdded/id
Modification	Added suppliers				contracts/proposedAmendments/suppliersAdded/id		-	Label	New suppliers added		Suppliers changed AND (One active contract OR One contract selected OR Same changes to each contract)		contracts/proposedAmendments/suppliersAdded/id



Modification	New contract end date			FTS_TPP_Modification__c.New_Contract_End_Date__c	contracts/proposedAmendments/period/endDate		Yes	Date picker			End date changed	Enter the new contract end date New contract end date must be a real date New contract end date must be after or the same as the contract modification date New contract end date must be after or the same as the effective date of the modification	contracts/proposedAmendments/period/endDate
Modification	Can this contract be extended?			FTS_TPP_Modification__c.Can_this_Contract_be_Extended__c	contracts/proposedAmendments/hasRenewal		Yes	Radio	Yes No		End date changed	Select yes if this contract can be extended	contracts/proposedAmendments/hasRenewal
Modification	New extension end date			FTS_TPP_Modification__c.New_Extension_End_Date__c	contracts/proposedAmendments/period/maxExtentDate		Yes	Date picker			Contract can be extended	Enter the new extension end date	contracts/proposedAmendments/period/maxExtentDate



Modification	Contract value after modification					Maximum value including all possible extensions and options. For a framework, the sum of the values of all contracts awarded under it, or under the same open framework scheme. For example, 200000 or 417709.28.							
Modification	Excluding VAT	Excluding VAT	Contract Value after Modification	FTS_TPP_Modification__c.Excluding_VAT__c	contracts/proposedAmendments/value/amount		Yes if at least one CA is central government	Text input			Value changed	Enter the contract value after modification excluding VAT Contract value after modification excluding VAT must be a number, like 200000	contracts/proposedAmendments/value/amount



Modification	Including VAT	Including VAT	Contract Value after Modification	FTS_TPP_Modification__c.Including_VAT__c	contracts/proposedAmendments/value/amountGross		Yes	Text input			Value changed	Enter the contract value after modification including VAT Contract value after modification including VAT must be a number, like 200000 Contract value after modification including VAT must be more than or the same as excluding VAT	contracts/proposedAmendments/value/amountGross
Modification	Currency	Currency	Contract Value after Modification	FTS_TPP_Modification__c.Currency__c	contracts/proposedAmendments/value/currency		Yes	Select menu	All currencies		Value changed	Select a currency	contracts/proposedAmendments/value/currency



Modification	Justifications for contract modification			FTS_TPP_Modification__c.Justifications_for_Contract_Modification__c	contracts/proposedAmendments/rationaleClassification/id = providedContract, urgencyProtectionLife, unforeseeableCircumstances, materialisationKnownRisk, additionalGoodsServicesWorks , transferCorporateRestructuring, defenceAuthorityContract, belowThresholdNotSubstantial	Select all that apply.	Yes	Checkbox	Urgency and the protection of life, etc Unforeseeable circumstances Materialisation of a known risk (do not show this option if there is no UK4 or UK5 notice in this procurement, or there is but the most recent edit of that notice doesn't include tender/riskDetails) Additional goods, services or works Transfer on corporate restructuring Defence authority contract (voluntary publication) Below-threshold modification or not a substantial		Above threshold Only include "Transfer on corporate restructuring" if supplier change	Select the justifications for contract change Select transfer on corporate restructuring if suppliers are being changed	contracts/proposedAmendments/rationaleClassification/id = providedContract, urgencyProtectionLife, unforeseeableCircumstances, materialisationKnownRisk, additionalGoodsServicesWorks , transferCorporateRestructuring, defenceAuthorityContract, belowThresholdNotSubstantial
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									modification (voluntary publication) - Hint: Below-threshold modification changes contract value by less than 10% for goods/services or 15% for works. Substantial modification changes the contract term by more than 10% Light touch contract (voluntary publication) Provided for in the contract (voluntary publication)				
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Modification	Reason that these justifications apply			FTS_TPP_Modification__c.Reason_that_these_justifications_apply__c	contracts/proposedAmendments/rationale		Yes	Textarea			Above threshold	Enter the reason that these justifications apply Reason that these justifications apply must be 5,000 characters or less	contracts/proposedAmendments/rationale
Modification	Has the contract already been modified?			FTS_TPP_Modification__c.Has_the_Contract_Already_been_Modified__c			Yes	Radio	Yes No			Select yes if the contract has already been modified	
Modification	Contract modification date			FTS_TPP_Modification__c.Contract_modification_date__c	contracts/amendments/date	When the modification was signed.	Yes	Date picker			Already modified	Enter the contract modification date Contract modification date must be a real date Contract modification date must be today or in the past	contracts/amendments/date



Modification	Contract modification date			FTS_TPP_Modification__c.Contract_modification_date__c	contracts/proposedAmendments/date	When the modification will be signed.	Yes	Date picker			Not already modified	Enter the contract modification date Contract modification date must be a real date Contract modification date must be today or in the future	contracts/proposedAmendments/date
Modification	Is a voluntary standstill period being used?			FTS_TPP_Modification__c.Voluntary_Standstill_Period_Used__c	contracts/proposedAmendments/standstill	Any voluntary standstill period between the publication of this notice and the modification of the contract must be at least 8 working days.	Yes	Radio	Yes No		Not already modified AND Above threshold	Select yes if a voluntary standstill period is being used	contracts/proposedAmendments/standstill



Modification	Effective date of the modification			FTS_TPP_Modification__c.Effective_date_of_the_modification__c	contracts/proposedAmendments/period/startDate	When delivery of the modified contract will start, if later than the contract modification date.	No	Date picker				Effective date of the modification must be a real date Effective date of the modification must be after the contract modification date Note: Check against contract modification date whether already modified or not.	contracts/proposedAmendments/period/startDate
Repeat page for each contract that has already been modified, numbering documents pages same as contracts - allow up to 100 documents per contract													



Documents	Modified contracts (or the modification) must be attached within 90 days of modification, for above threshold contracts with a total procurement value before or after the modification of more than £5 million, that are not under Welsh regulations.				tender/documents/document Type = contractSigned			Label					tender/documents/document Type = contractSigned
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Documents	Upload a file			.	contracts/docu ments/id	Must be smaller than 100MB and a PDF, Microsoft Word, Excel, PowerPoint, Project, Publisher, Visio, XPS, OpenDocumen t, RTF, CSV, HTML, JPEG, PNG, TIFF, XML, text, email or Zip.	No	File upload				Upload a file Selected file must be an allowed type Selected file must be smaller than 100MB	contracts/docu ments/id
Documents	Document type			OJEU_Docume nt__c.Docume nt_Type__c	contracts/docu ments/docume ntType = contractSigned , contractSched ule, contractAnnex e, contractSumm ary, contractArrang ements, subContract, contractGuara ntees		Yes if uploaded	Select	Signed contract Contract schedules Annexes to the contract Contract summary Arrangements for ending contract Subcontracts Guarantees			Select a document type	contracts/docu ments/docume ntType = contractSigned , contractSched ule, contractAnnex e, contractSumm ary, contractArrang ements, subContract, contractGuara ntees



Documents	Description		Description__c		contracts/docu ments/descript ion							Description must be 1,000 characters or less	contracts/docu ments/descript ion
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VALIDATION RULES

The following validation rules have been included in the initial build of the UK10 notice:

Due to ongoing development and change requests from Cabinet Office, all first build notices are subject to change. Final build specifications, videos and documentation will be updated to accompany the Client Release on 10th September.

Type	Code	Error message	Notes
1 - General	R101	IDs must be unique for agreedMetrics, awards, contracts, details, documents, lots, milestones, parties, procurementMethodRationaleClassifications, relatedProcesses and statistics	
1 - General	R108	Value including VAT (amountGross) must be greater than or equal to the value excluding VAT (amount)	
2 - Dates	R216	End date (endDate) must be after any related start date (startDate)	
2 - Dates	R238	Extension end date (maxExtentDate) must be after contract end date (endDate)	
2 - Dates	R243	Proposed change signature date (contracts/proposedAmendments/date) or actual change signature date (contracts/amendments/date) must be included but not both	
2 - Dates	R244	Actual modification date (amendments/date) must be in the past	
2 - Dates	R245	Proposed change signature date (contracts/proposedAmendments/date) must be in the future	
2 - Dates	R246	Change effective date (contracts/proposedAmendments/period/startDate) must be after the proposed (contracts/proposedAmendments/date) and actual (contracts/amendments/date) change signature dates	
2 - Dates	R247	New contract end date (contracts/proposedAmendments/period/endDate) must be after or the same as the proposed	



Type	Code	Error message	Notes
		(contracts/proposedAmendments/date) and actual (contracts/amendments/date) change signature dates	
3 - Parties	R301	Party roles (parties/roles) must be an allowed combination - see documentation	Allowed combinations: buyer buyer, processContactPoint procuringEntity procuringEntity, processContactPoint supplier supplier, tenderer tenderer
3 - Parties	R302	A maximum 1,000 contracting authorities (parties/roles = "buyer") and 1,000 managing organisations (parties/roles = "procuringEntity") can be included	
3 - Parties	R303	Main buyer ID (buyer/id) must exist in parties with roles "buyer"	
3 - Parties	R308	Managing organisation role details (parties/roleDetails) must be included for managing organisations (parties/roles = "procuringEntity") and only for managing organisations	
3 - Parties	R309	Party ID (parties/id) must be the scheme (parties/identifier/scheme) and identifier (parties/identifier/id) separated by a hyphen where they exist	
3 - Parties	R310	Party identifier (parties/identifier) must be included for buyers and procuring entities (parties/roles), and if above threshold (tender/aboveThreshold = "true") then for tenderers and suppliers	
3 - Parties	R313	Added supplier ID (contracts/proposedAmendments/suppliersAdded/id) must exist in parties with roles "supplier", and vice versa	



Type	Code	Error message	Notes
3 - Parties	R314	Contracting authority type (parties/details/classifications) must be included for contracting authorities (parties/roles = "buyer") and only for contracting authorities	
3 - Parties	R316	Parties must not include SME status (parties/details/scale) and VCSE status (parties/details/vcse) if they do not have roles "tenderer" or "supplier"	
3 - Parties	R317	Contracting authority classification scheme (parties/details/classifications/scheme) must be unique	
3 - Parties	R318	Contracting authority classification ID (parties/details/classifications/id) must align with scheme (parties/details/classifications/scheme) - see documentation	UK_CA_TYPE - publicAuthorityCentralGovernment, publicAuthoritySubCentralGovernment, publicUndertaking, privateUtility, other UK_CA_DEVOLVED_REGULATIONS - GB-NIR, GB-SCT, GB-WLS
3 - Parties	R319	Devolved regulations (parties/details/classifications/scheme = "UK_CA_DEVOLVED_REGULATIONS") must only be included for contracting authorities (parties/roles = "buyer")	
5 - Tender	R552	Extension end date (contractPeriod/maxExtentDate or period/maxExtentDate) must be included if extensions are allowed (hasRenewal), and only if extensions are allowed	
5 - Tender	R555	Exactly one document type (tender/documents/documentType) must be "conflictOfInterest" if and only if above threshold (tender/aboveThreshold = "true")	
7 - Contracts	R707	Contract documents (contracts/documents) must only be included if change has been made (contracts/amendments)	



Type	Code	Error message	Notes
7 - Contracts	R708	Change ID (contracts/amendments/id) must match the proposed change ID (contracts/proposedAmendments/id) in the same notice	
7 - Contracts	R709	Change justifications (contracts/proposedAmendments/rationaleClassifications/id) must be unique	
7 - Contracts	R710	Change to contract term (contracts/proposedAmendments/period/endDate), value (contracts/proposedAmendments/value) or suppliers (contracts/proposedAmendments/suppliersRemoved) must be included	
7 - Contracts	R711	If above threshold (tender/aboveThreshold = "true"), removed suppliers (contracts/proposedAmendments/suppliersRemoved) must be included if and only if justification (contracts/proposedAmendments/rationaleClassifications/id) is "transferCorporateRestructuring"	
7 - Contracts	R713	Added supplier IDs (suppliersAdded/id) must be unique per parent award (awards/id) or contract (contracts/id)	
7 - Contracts	R714	Removed supplier IDs (suppliersRemoved/id) must be unique per parent award (awards/id) or contract (contracts/id)	
7 - Contracts	R715	Voluntary standstill period indicator (contracts/proposedAmendments/standstill) must be included if and only if above threshold (tender/aboveThreshold = "true") and the contract is not already modified (contracts/proposedAmendments/date)	
7 - Contracts	R716	Justifications for contract change (contracts/proposedAmendments/rationaleClassifications/id) must be included if and only if above threshold (tender/aboveThreshold = "true")	
7 - Contracts	R717	Reason justifications apply (contracts/proposedAmendments/rationale) must be included if and only if above threshold (tender/aboveThreshold = "true")	



Type	Code	Error message	Notes
0 - Database	R006	Check that the XML notice contains only authorized Unicode characters.	
0 - Database	R007	NO_DOC_EXT element should contain the document identification and no other text, in the format : yyyy-sssss.	
0 - Database	R009	CDATA delimiters must not be used.	
0 - Database	R010	ESENDER_LOGIN element does not match the real eSender login.	
0 - Database	R012	CUSTOMER_LOGIN element does not match the real customer login.	
0 - Database	R013	Duplicate NO_DOC_EXT, a notice with the same identifier has already been received.	
0 - Database	R014	previousNotice must have been published by your organisation.	
0 - Database	R015	previousNotice must be the same notice type as the new notice.	
0 - Database	R016	previousNotice must not have a more recent linked notice.	Includes draft UI notices
0 - Database	R017	Attachments (tender/documents/id starts with "A") must have been uploaded by your organisation	
0 - Database	R019	Procurement process (ocid) must have been published by your organisation.	
0 - Database	R020	Previous notices about this procurement process (ocid) do not allow this notice type to be published now - see documentation.	
0 - Database	R023	Contract ID (contracts/id) must match a contract ID in a previous notice about this procurement (ocid)	



Type	Code	Error message	Notes
0 - Database	R024	Contract status (contracts/status) must be "active" for the same contract (contracts/id) in the most recent linked notice (ocid)	
0 - Database	R032	Proposed change IDs (contracts/proposedAmendments/id) must be sequential starting with 1, for this contract (contracts/id) across all contract change notices	
0 - Database	R034	Removed supplier ID (suppliersRemoved/id) must be on the contract/dynamic market (awards/suppliers/id in latest version of UK7/UK14, updated by suppliersAdded/id and suppliersRemoved/id in all previous UK10/UK15)	Allows removal of suppliers added in previous UK10
0 - Database	R035	Suppliers must be added (contracts/proposedAmendments/suppliersAdded/id) if all existing suppliers are removed (contracts/proposedAmendments/suppliersRemoved/id)	Takes account of suppliers removed in previous UK10
0 - Database	R056	Value excluding VAT (amount) must be included if the related value including VAT (amountGross) is included and one or more contracting authorities is classified as central government (parties/details/classifications/id = "publicAuthorityCentralGovernment")	
0 - Database	R067	Justification for contract change (contracts/proposedAmendments/rationaleClassifications/id) must not be "materialisationKnownRisk" if a description of risks to contract performance (tender/riskDetails) is not included in the latest version of a linked UK4 or UK5 notice (ocid)	

