

## Template for comments and secretariat observations

Date: 17 May 2014

Document: ISO/IEC DIS 19763-5

1	2	(3)	4	5	(6)	(7)
MB <sup>1</sup>	Clause No./ Subclause No./ Annex (e.g. 3.1)	Paragraph/ Figure/Table/ Note (e.g. Table 1)	Type of comment <sup>2</sup>	Comment (justification for change) by the MB	Proposed change by the MB	Secretariat observations on each comment submitted
GB 01	Introduction	Line 40	ed	"... models, and improve discovery of them." – redundant phrase	Delete ", and improve discovery of them"	
GB 02	3.1.5	Line 97	te	"constraint that must be true when terminating a process before its completion" – this definition does not truly represent the concept of an exit condition	Amend to read constraint that, if true, will cause an operation to terminate before its completion NOTE The operation can be a process or a service operation.	
GB 03	5.1	Figure 2	te	The role names of Join_Dependency are reversed	Delete "successor", insert "precedent". Delete "precedent", insert "successor".	
GB 04	5,2	Line 279	ed	"All subclasses have the association which is inherited from superclass." – the English could be improved	Amend to read All subclasses have the associations which are inherited from their superclasses.	
GB 05	5.3.5	Line 291	ed	Reference – containing_precondition – Description: incorrect article used	Amend to read The constraint that must be true when this process is invoked	
GB 06	5.3.5	Line 291	ed	Reference – containing_postcondition – Description: incorrect article used	Amend to read The constraint that must be true at the completion of this process	
GB 07	5.3.5	Line 291	ed	Reference – containing_exit_condition – Description: incorrect description	Amend to read The constraint that, if true, will cause this process to terminate before its completion	
GB 08	5.3.6	Line 293	ed	Superclass: incorrect superclass referenced	Delete "Model_Element", insert "Model"	
GB 09	5.3.6	Line 293	ed	Attribute – name – Description: incorrect article used	Amend to read The title of this process model	

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2 **Type of comment:** **ge** = general **te** = technical **ed** = editorial

**NOTE** Columns 1, 2, 4, 5 are compulsory.

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GB 10	5.3.7	Line 295	te	Attribute – name: additional attribute	Delete “name” and all detail, insert “[None]” However, a case could be made for retaining “name” as an attribute of “Process_Model_Element” with a multiplicity of “0..1” (allowing dependencies to have names) and deleting “name” from “Process”.	
GB 11	Annex A	Line 345, Figure A.2	te	Object102 – expressed_model: missing reference	Add “Object121”	
GB 12	Annex A	Line 345, Figure A.2	te	Object110: incorrect reference label	Delete “precedent”, insert “successor”	
GB 13	Annex A	Line 351, Figure A.3	te	Object121 – describing_language: incorrect reference	Delete “Object122”, insert “Object102”	
GB 14	Annex A	Line 351, Figure A.3	te	Object122 is a duplicate of Object 102	Delete “Object122” and all detail	
GB 15	Annex A	Line 378, Figure A.4	ge	This model does not provide for the ability to book a car repair where neither a tow truck nor a temporary car is required.	Consider adding another branch to cope with this situation (although there is no real requirement for a registered model to be correct and/or complete).	
GB 16	Annex A	Line 351, Figure A.5	te	Object201 – contained_process_model_element: incorrect references	Delete “Object224” and “Object227”, insert “Object220” and “Object229”	
GB 17	Annex A	Line 351, Figure A.5	ed	Object208 – guard_condition: incorrect literal	Delete “Charge_Credit_Card_Succeeded”, insert “Charge_Credit_Card_Successful”	
GB 18	Annex A	Case 3	ge	We are still concerned with the approach taken to the registration of this example. In discussion within WG2 it has always been assumed that a model and its elements will be registered as it is presented without the need for interpretation. This means that the events in the EPC model should be registered as events and not as sequence dependencies, join dependency options or split dependency options.	Consider revising the registration of this example.	

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GB 19	Annex A	Line 420, Figure A.7	te	Object311 – following_element: incorrect reference	Delete “Object306”, insert “Object313”	
GB 20	Annex A	Line 420, Figure A.7	te	Object312 – precedent: incorrect reference	Delete “Object307”, insert “Object310”	
GB 21	Annex A	Line 420, Figure A.7	te	Object313 – following_element: incorrect reference	Delete “Object310”, insert “Object311”	
GB 22	Annex A	Line 449, Figure A.9	te	Object402: missing reference	Add “expressed_model” with reference “Object401”	
GB 23	Annex A	Line 449, Figure A.9	te	Object405: missing reference	Add “containing_model” with reference “Object401”	
GB 24	Annex A	Line 449, Figure A.9	te	Object408 – successor: incorrect reference	Delete “Object410”, insert “Object411”	
GB 25	Annex A	Line 449, Figure A.9	te	Object409 – successor: incorrect reference	Delete “Object410”, insert “Object412”	
GB 26	Annex A	Line 449, Figure A.9	te	Object410: missing reference	Add “containing_model” with reference “Object401”	

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