**Schema Conformance Review Template**

Schema Package Name and Version: **EMTS v3.1**  
Reviewed Date: **2/28/2015**  
Reviewed By: **Bill Rensmith, Windsor Solutions, Inc.**

**Findings by Category**

**Approval Recommendation**

No significant issues identified. Some minor issues were found and are described below. It is recommended that the NTB accept the package.

**Flow Configuration Document Review Findings**

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| --- | --- |
| **Comment/Observation** | **Rule Citation** |
| XML examples still show v2.0 namespace | n/a |
| CDX transaction statuses are shown in upper case in the FCD (e.g. RECEIVED, PROCESSING, FAILED). Node WDSL uses Title Case (Received, Processing, Failed) | n/a |
| The NODE flow operations are technically out of scope for the EMTS FCD, although it is understood that this may be helpful for the reader | n/a |

**XML Schema Review Findings**

Schema is valid. A minor element naming issue was identified.

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| **Comment/Observation** | **Rule Citation** |
| New PTDNumber element contains an acronym. If used, the meaning of the acronym should be spelled out in the DET. | [GD3-4] |

**Other Observations**

Sample XML instance files are valid once schema location was manually corrected to new v3.1 schema.