

# **EUDAMED Enumerations**Actor Registration

Production v 2.14.1 2024

# **Actor Registration - Enumerations**

#### 1 - Introduction

This "Enumerations" document contains the value lists for drop down elements and lists where a limited set of values can be selected.

#### 2 - Purpose

This purpose of this document is to provide an overview of the possible values fields can contain to be valid information for EUDAMED.

## 3 - Scope

We opted to provide enumerations and their detailed descriptions by module. This document refers to Actor module Enumerations only.

#### 4 - Change log

No changes

## 5 - Enumerations

Summary Status Description

BR-ACT-015 : State of an Actor - ENUM\_ACT\_STATE

RESOLVED

The only valid state of an Actor are the following:

| Label          | Value        | Notes  |
|----------------|--------------|--|
| Draft          | DRAFT        |  |
| Input by NANDO | NANDO_INPUT  | Only for NB when imported from NANDO   |
| Registered     | REGISTERED   |  |
| Terminated     | TERMINATED   |  |
| Not validated  | NOTVALIDATED | Only for SP when not yet implicitly validated by CA (during validation of CI/PS application or acknowledgment of PMCF/PMPF notification) |
| Validated      | VALIDATED    | Only for SP when implicitly validated  |

BR-ACT-019 : Actor roles - ENUM\_ACT\_ACTOR\_TYPE

RESOLVED

The only valid Actor roles are the following:

| Label                          | Value | Notes                                       |
|--------------------------------|-------|---|
| Manufacturer                   | MF    |   |
| Authorised Representative      | AR    |   |
| Importer                       | IM    |   |
| Sponsor                        | SP    | Will be included with CIPS module           |
| Notified Body                  | NB    |   |
| Competent Authority            | CA    |   |
| Designating Authority          | DA    | Added Nov 2021 to separate from CA in lists |
| European Commission            | EC    |   |
| System Procedure Pack Producer | PR    |   |

BR-ACT-020 : Correction requested reasons - ENUM\_ACT\_CORRECT\_REQ

RESOLVED

The assessor (Validator or Verifier) who requests corrections on a Registration Request must provide one or several reasons which must be among the following:

| Label                                | Value                | Notes    |
|--------------------------------------|----------------------|----------|
| Incomplete and/or details to correct | INCOMPLETE_INCORRECT |          |
| Wrong Assessor                       | WRONG_ASSESSOR       | AR or CA |
| Duplicate                            | DUPLICATE            |          |

BR-ACT-023 : Refusal reasons - ENUM\_ACT\_REFUSAL\_REQ

RESOLVED

The only valid reasons to refuse an Actor Registration Request are the following:

| Label                  | Value           | Notes |
|------------------------|-----------------|-------|
| Request not applicable | REQUEST_NA      |       |
| Fraud suspected        | FRAUD_SUSPECTED |       |

BR-ACT-050 : Competent Authority (CA) responsibilities - ENUM\_ACT\_CA\_RESP

RESOLVED

The following responsibilities may apply to a Competent Authority:

| Label   | Value   | Notes   |
|---|---|---|
| Member State Main authority   | isMainAuthority   |   |
| responsible for Market Surveillance isResponsibleForMarket Surveillance           |   |   |
| responsible for<br>Economic operator<br>validation                                | isResponsibleForEcono<br>micOperator                        |   |
| responsible for UDI /<br>Devices  | isResponsibleForUDI_D evice                                 |   |
| responsible for CI/PS   | isResponsibleForCIPS  |   |
| responsible for Vigilance   | isResponsibleForVigilan<br>ce                               |   |
| responsible for Notified<br>Bodies and Certificates                               | isResponsibleForNBand<br>Certificates                       | Denotes designating authority: scope<br>= MD+IVD, prevents all other<br>responsibilities. |
| IVD Scope IVDscope  |   |   |
| MD Scope  | MDscope   |   |
| Coordinating CIPS<br>Authority  | isReadyToBeCoordinatin<br>gCIPSAuthority                    |   |
| Date read<br>for Coordinating CIPS<br>Authority                                   | dateUntilReadyToBeCoor<br>dinatingCIPSAuthority             |   |
| Participate CIPS isReadyToParticipate Coordinated Procedure SCoordinatedProcedure |   |   |
| Date ready<br>to Participate CIPS<br>Coordinated Procedure                        | dateUntilReadyToParticip<br>ateCIPSCoordinatedProc<br>edure |   |

BR-ACT-060 : Actor relationships - ENUM\_ACT\_ACTOR\_REL\_TYPE

RESOLVED

The types of relationship an Actor may have with another ("target") Actor are the following:

| Label                    | Value                 | Notes   | Release                   |
|--------------------------|-----------------------|---|---------------------------|
| Same<br>organisati<br>on | SAME_ORG<br>ANISATION | Same organisation with different Actor Types                                | Not in Actors release 0.1 |
| Merger                   | MERGER                | Actor's Organisation is merged with the<br>Organisation of the target Actor | Not in Actors release 0.1 |
| Split                    | SPLIT                 | Actor's Organisation is split from the<br>Organisation of the target Actor  | Not in Actors release 0.1 |
| Same<br>group            |                       |   | Not in Actors release 0.1 |
| Importer                 | IMPORTER              | Is used for the Importer to Non-EU MF relationship                          | Actor release<br>0.1      |

BR-ACT-106 : States of a Mandate Request - ENUM\_MANDATE\_STATE

RESOLVED

The only valid states of a Mandate Registration Request are the following:

| Label          | Value              | Notes  |  |
|----------------|--------------------|--|--|
| Submi<br>tted  | SUBM<br>ITTED      | Mandate is created by a Non EU MF and needs to be assessed by the AR. Submitted mandates may also be deleted, i.e. removed from the system   |  |
| Reject<br>ed   | REJE<br>CTED       | A mandate has been rejected by the AR and the Non EU MF can correct it, submit it again to the AR or delete it (i.e. remove from the system) |  |
| Regist<br>ered | REGI<br>STER<br>ED |  |  |
| Termi<br>nated | TERM<br>INATED     | A mandate is terminated by the AR or Non EU MF. This indicates the collaboration between the Non EU MF and the AR is stopped.                |  |

BR-ACT-122 : Actor Registration Request State - ENUM\_ACT\_REQUEST\_STATE

RESOLVED

The only valid states of an Actor Registration Request are the following:

| Label                   | Value                 | Notes  |
|-------------------------|-----------------------|--|
| Draft                   | DRAFT                 | May be deleted, i.e. removed from the system |
| Submitted               | SUBMITTED             |  |
| Correction<br>Requested | CORRECTION_REQUEST ED |  |
| Verified                | VERIFIED              |  |
| Discarded               | DISCARDED             |  |
| Registered              | REGISTERED            |  |
| Refused                 | REFUSED               |  |

BR-ACT-129 : Change of Competent Authority Types -ENUM\_ACT\_CHANGE\_CA\_TYPE

RESOLVED

| Label     | Value     | Notes                                 |
|-----------|-----------|---------------------------------------|
| Submitted | SUBMITTED | EO created a new change of CA request |
| Rejected  | REJECTED  | CA rejected the request               |
| Validated | VALIDATED | CA accepted the request               |

BR-ACT-130: Status of an Actor - ENUM\_ACT\_STATUS

RESOLVED

The only valid status of an Actor are the following:

|   | Label    | Value   | Notes   |  |
|---|----------|---|---|--|
|   | none     | EMPTY   | When the state of the Actor is not Registered             |  |
| , | Active   | ACTIVE Default value when the state of the Actor becomes Registered and when an Actor changes back their status from Inactive to Active |   |  |
| П | Inactive | INACTIVE  | When the Actor change themselves their status to Inactive |  |

BR-ACT-133: Access Point status -ENUM\_ACT\_APstatus

RESOLVED

The statuses available for an Access Point are the following:

| Label                         | Value                             | Notes  |
|-------------------------------|-----------------------------------|--|
| Draft                         | DRAFT                             | AP request not yet submitted   |
| Submitted                     | SUBMITTED                         | AP request submitted for validation - together with first AP link                                    |
| Rejected                      | REJECTED                          | AP request is rejected   |
| Connectivity under validation | CONNECTIVITY_U<br>NDER_VALIDATION | Set up and connectivity being set up by EU Send team   |
| Terminated                    | TERMINATED                        | AP no longer in use by any EUDAMED actor   |
| Active                        | ACTIVE                            | Active and working   |
| Maintenance                   | MAINTENANCE                       | Technical, temporary status for APs that existed before the new eDelivery process was made available |

BR-ACT-134 : Access Point Link status - ENUM\_ACT\_APLinkstatus

RESOLVED

The statuses available for an Access Point Link are the following:

| Label                         | Value                             | Notes  |
|-------------------------------|-----------------------------------|--|
| Draft                         | DRAFT                             | AP request not yet submitted   |
| Submitted                     | SUBMITTED                         | AP request submitted for validation - together with first AP link                                    |
| Rejected                      | REJECTED                          | AP request is rejected   |
| Connectivity under validation | CONNECTIVITY_U<br>NDER_VALIDATION | Set up and connectivity being set up by EU Send team   |
| Terminated                    | TERMINATED                        | AP no longer in use by any EUDAMED actor   |
| Active                        | ACTIVE                            | Active and working   |
| Disabled                      | DISABLED                          | Suspended by the EC  |
| Maintenance                   | MAINTENANCE                       | Technical, temporary status for APs that existed before the new eDelivery process was made available |

BR-DTX-ACT-013 : Registered Actor download actor roles - ENUM

RESOLVED

Allowed actor roles for the search criteria for the download of registered actors are the Economic Operators only:

- MF (Manufacturer)
   AR (Authorised Representative)
   IM (Importer)
   PR (System and/or procedure pack producer)

BR-DTX-ACT-029 : Pending actor registration requests actor roles - ENUM

RESOLVED

Possible actor roles for the pending actor registration requests are the Economic Operators only:

| Actor Code                                 | XSD Actor Type                    |
|--|-----------------------------------|
| MF (Manufacturer)                          | NONEUMFActorType<br>EUMFActorType |
| AR (Authorised Representative)             | ARActorType                       |
| IM (Importer)                              | IMActorType                       |
| PR (System and/or procedure pack producer) | PRActorType                       |

14 issues

