

Solution Conformance Certification Report

Business Process Framework (eTOM) Information Framework (SID)

For:

Jio Platforms Limited

MyJio

July 2025



Table of Contents

1	Introduction4					
1.1	Executive Summary					
2	Solution Overview5					
2.1	About Jio5					
3	Solution Functionality / Capability6					
3.1	Key Features:	6				
3.1.	1 Mobility Services	6				
3.1.	2 JioHome (Fiber / AirFiber)	6				
3.1.	3 Customer Support & Service Requests	7				
3.1.	4 Payments & Finance	7				
3.1.	5 Shopping & Lifestyle	7				
3.1.	6 Entertainment & Content Hub	7				
3.2	Architecture	7				
4	4 MyJio – Benefits9					
4.1	Benefits (Why Users Love It)	9				
5	Business Process Framework Assessment Overview					
5.1	Mapping Technique Employed	.12				
5.2	Scope of Conformance Certification (eTOM)	. 13				
5.3	Scope of Conformance Certification – Graph (eTOM)	. 14				
5.4	Business Process Framework – Scoring Guidelines	. 15				
5.5	Business Process Framework – Process Mapping Descriptions	.16				
5.5.	1 Mapping Details & Supporting Evidence	.16				
5.6	Conformance Results – (eTOM)	.16				
6	Information Framework Assessment Overview					
6.1	Mapping Technique Employed	.18				
6.2	Scope of Conformance Certification (SID)	. 18				
6.3	Detailed Conformance Mapping Summary (SID)	.19				
6.4	4 Information Framework Conformance Results (List)					
6.5	5.5 Information Framework Conformance Results (Graph)22					



6.5.1	Information Framework – Scoring Rules	22
6.5.2	Information Framework Adoption Conformance Scoring Methodology	22
6.5.3	Additional Notes on Information Framework Conformance Adoption scoring:	24



List of Figures

Figure 1 – MyJio Production Integration Architecture	8
Figure 2 - Process coverage for MyJio - Conformance Certification	10
Figure 3 - ABE coverage for MyJio - Conformance Certification	11
Figure 4- MyJio — Scope of certification	13
Figure 5- MyJio — certified processes and their scores	14
Figure 6- TM Forum Business Process Framework: Conformance Scoring Rules	15
Figure 7- MyJio—eTOM Scores Awarded (List)	16
Figure 8- MyJio—eTOM Scores Awarded (Chart)	17
Figure 9 - MyJio–SID ABEs Certification Scope (List)	18
Figure 10 - MyJio– SID mappings	19
Figure 11 - MyJio-SID ABEs Certification Scores Achieved (List)	20
Figure 12 - MyJio-SID ABEs Certification Scores Achieved (Graph)	21
Figure 13 - TM Forum Information Framework Adoption Conformance - Scoring Rules	23



1 Introduction

1.1 Executive Summary

This section provides details of MyJio against the following ODA Core Frameworks:

- Business Process Framework (eTOM) version 24.0
- Information Framework (SID) version 24.0

The assessment included a review of the methodology approach to process and information modeling, respectively against the TM Forum's Business Process Framework (eTOM) and the Information Framework (SID) according to the specific processes and entities submitted in scope for the Assessment.

For more information on MyJio, please contact:

Contact name: Mohsin Abbas Title: VP – Product & Technology Email: mohsin.abbas@ril.com

Contact name: Divya Mehrotra Title: DGM – Product Lead Email: divya.mehrotra@ril.com

For any additional information on this ODA Conformance Certification Report, please contact TM Forum at: conformance@tmforum.org.



2 Solution Overview

2.1 About Jio

Reliance Jio has revolutionized the Indian telecom and digital services landscape, bringing affordable, high-speed connectivity to millions. Since its launch, Jio has been at the forefront of digital transformation, democratizing data access and fostering innovation across industries. With a customer-first approach, Jio's cutting-edge technologies, including 4G LTE, 5G, fiber broadband, and Al-driven solutions, empower businesses and individuals alike.

Jio's impact extends beyond connectivity, driving advancements in digital payments, cloud computing, and enterprise solutions. The company's Open Digital Architecture (ODA)-based platforms enable scalable and modular solutions, ensuring seamless integration across industries. Jio's Al-powered customer service and CRM solutions enhance customer experience while optimizing operational efficiency.

By embracing sustainability and digital inclusion, Jio supports India's vision of a self-reliant digital economy. Initiatives like rural broadband expansion, IoT-driven smart cities, and industry-focused automation highlight Jio's commitment to People, Profit, and Planet. Jio's innovation ecosystem fosters collaboration with startups and enterprises, accelerating the adoption of next-generation technologies.

Through continuous investment in digital infrastructure and disruptive technologies, Jio remains a driving force in India's digital revolution, enabling businesses, enhancing lives, and shaping the future of connectivity.

Jio has created an eco-system comprising of network, devices, applications and content, service experience and affordable tariffs for everyone to live the Jio Digital Life. Since launch of its commercial operations in 2016, it has been redefining benchmarks, setting new milestones, inspiring unprecedented adoption, usage, and service metrics that are among the best in the industry.

For more information on our products and services, visit our website at: www.jio.com



3 Solution Functionality / Capability

MyJio SuperApp – Unified Digital Experience for Jio Customers

MyJio is a comprehensive superapp that serves as the digital front door for Jio customers, offering seamless access to both Mobility and JioHome (Fiber/AirFiber) services along with mini-app digital entertainment and shopping and cloud and banking ervices. Designed for convenience, control, and personalization, MyJio empowers users with an extensive suite of self-care, connectivity, and entertainment features.

3.1 Key Features:

Offerings (Features & Services Available in MyJio)

3.1.1 Mobility Services

- Mobile recharges, top-ups, and bill payments
- 5G services & coverage checks
- International roaming services
- 5G Device compatibility checks
- Plan upgrades and usage tracking
- Link & manage family and friends' accounts
- Recharge or pay bills on behalf of others
- Onboarding and SIM leads
- Smooth SKYC flow

3.1.2 JioHome (Fiber / AirFiber)

- WiFi management: Change SSID & password
- Add, block, unblock devices from WiFi
- Self-diagnose and troubleshoot network issues
- OTT management: Activate, view, and manage bundled OTT apps
- Plan upgrades & personalized upsell suggestions
- Onboarding and Fiber leads
- Order Tracking and real time updates
- Proactive outages and alerts



3.1.3 Customer Support & Service Requests

- Live chat and voice support
- Raise service requests (e.g., engineer visits)
- Track service request and order delivery status

3.1.4 Payments & Finance

- UPI-based payments and transfers
- Multi-mode payment options (cards, wallets, net banking, etc.)
- Autopay setup for recharges and bills
- In-app transaction history and bill management

3.1.5 Shopping & Lifestyle

- JioMart integration: Shop groceries, electronics & more
- Curated shopping experience within MyJio

3.1.6 Entertainment & Content Hub

- Live TV, JioTV access
- JioNews & live updates (national, regional, global)
- Games: Access to casual and interactive games
- JioMusic for streaming songs
- Jiocloud for cloud storage, media backup & access
- Al Image Maker for creative visuals

3.2 Architecture

The MyJio app follows a modular, scalable architecture designed to deliver a unified digital experience across telecom services, payments, content, and support. It leverages microservices, APIs, and cloud-native infrastructure to enable seamless integration with core systems and third-party platforms. The architecture supports personalization, contextual engagement, and real-time insights while ensuring security, performance, and ease of maintenance. This approach allows for rapid deployment of new features, consistent user experiences, and alignment with industry standards and best practices. Architecture diagram:



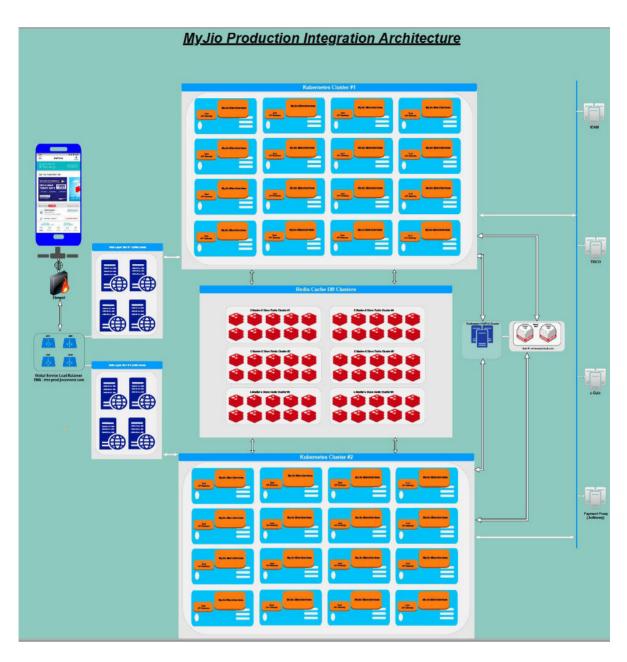


Figure 1 – MyJio Production Integration Architecture



4 MyJio - Benefits

4.1 Benefits (Why Users Love It)

- **All-in-One Convenience:** Manage telecom, home broadband, payments, shopping, and entertainment in a single app
- **Time-Saving Self-Service:** Easy access to troubleshooting, plan management, and support without visiting stores
- **Control & Personalization:** Customize caller tunes, WiFi settings, linked accounts, and entertainment content
- **Secure & Seamless Payments:** UPI, autopay, and multi-mode payment for hassle-free bill management
- **Stay Entertained & Informed:** Access to live TV, news, games, music, and more— anytime, anywhere
- Smart Device Management: Monitor, control, and secure all connected home devices
- **Support Made Simple:** Raise and track service requests, chat with support, or call—all from one place
- **Family-Friendly:** Recharge or pay bills for others and manage family connections from one dashboard
- Data & Media Access: Store, sync, and access your files across devices via Jiocloud
- Creative Tools: Use built-in AI image maker for fun and engaging visuals



Business Process Framework v24.0 - MyJio - Conformance Scope

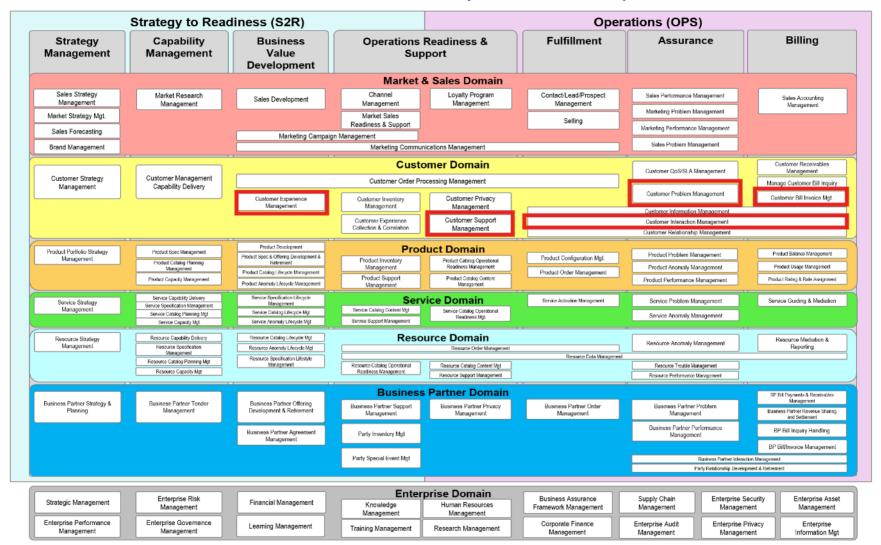


Figure 2 - Process coverage for MyJio - Conformance Certification



Information Framework v24.0 – Jio MyJio – Conformance Scope

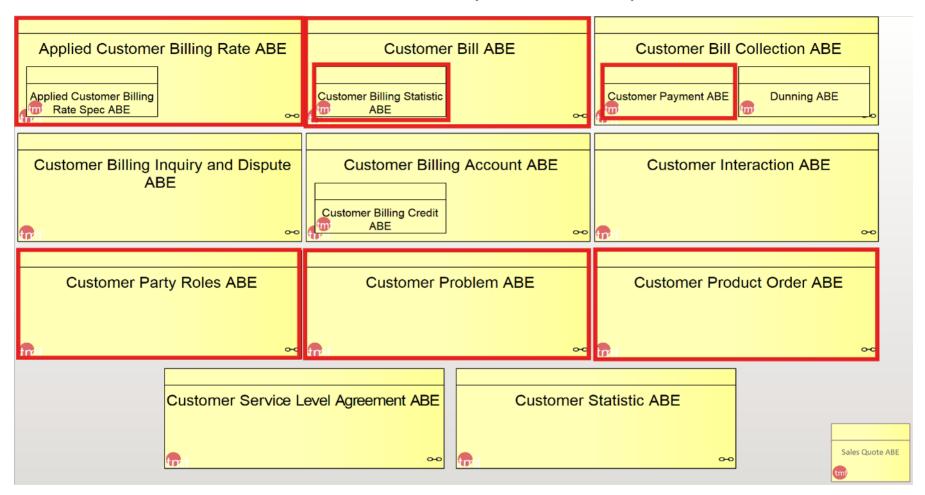


Figure 3 - ABE coverage for MyJio - Conformance Certification

5 Business Process Framework Assessment Overview

5.1 Mapping Technique Employed

Business Process Framework Level 3 descriptions are analyzed by focusing on implied tasks also referred to as implied functional requirements. (This is similar to how process decomposition can use Semantic Analysis). Each Business Process Framework process is supported by descriptive text. In many cases, each process is aligned and mapped to appropriate company documentation references solution, methodology or modeling material.

Color coded text as highlighted below is used as part of the process mapping whereby highlighted text indicates the level of support for a Level 3 or a Level 4 implied task within a process element:

- GREEN is used to highlight key words or key statements that are fully supported
- YELLOW is used to highlight key words/key statements that are partially supported
- GREY is used to highlight key words/key statements that are not supported
- No highlighting is used for words/statements that are irrelevant, just for reference or needed to complete the sentence.

Manual and Automated Support

It is important to determine whether the implied task is supported by manual steps, automated steps, or a combination of both. In this document, "A", "M", or "AM" is used for each task to indicate that the step or steps is/are automated (A), manual (M), or both (AM).

TM Forum Note 1:

When process mappings are presented against Level 3 processes, such mappings are provided against the process' extended description. If an Extended Description is not defined, then the mapping is provided against the Brief Description.

5.2 Scope of Conformance Certification (eTOM)

This document conveys information about the Business Processes implemented for MyJio in accordance to the TM Forum Business Process Framework. It also maps the processes with the Level 2 and Level 3 frameworks' business activities. The document covers the following L2 Processes in scope for certification.

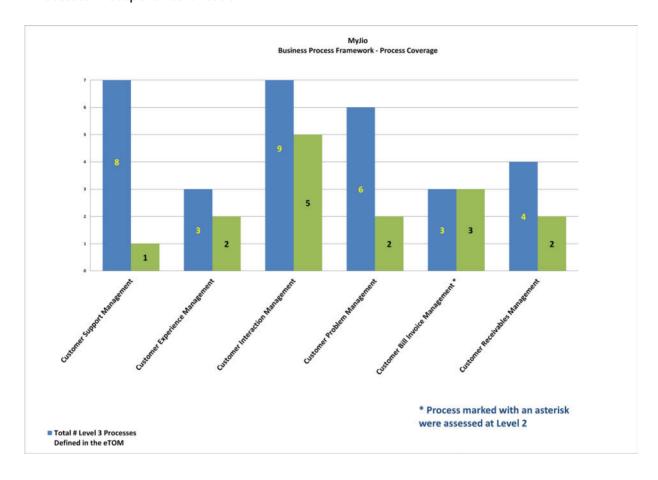


Figure 4- MyJio -- Scope of certification

5.3 Scope of Conformance Certification – Graph (eTOM)

TM Forum Assessment Scoping Document - Business Process Framework (eTOM) v24.0						
Member:		JIO				
Solution:		My Jio				
	Assessment Type	Solution				
# of L3	Processes in Scope:	12				
Level 1	Level 2	Level 3				
		Level 3				
1.3 - Custo	mer Domain					
	Customer Support Ma	anagement				
		Support Customer QoS/SLA				
	Customer Experience	e Management				
		Design Customer Experience Journey				
		Analyze Customer Experience Journey Interactions				
	Customer Interaction	Management				
		Update Customer Interaction				
		Log Customer Interaction				
		Notify Customer				
		Track and Manage Customer Interaction				
		Authenticate User				
	Customer Problem M	anagement				
		Isolate Customer Problem				
		Report Customer Problem				
	Customer Bill Invoice	(**************************************				
	Customer Receivable	s Management were submitted at Level2 only)				
		Manage Customer Billing Account				
		Manage Customer Payments				

Figure 5- MyJio -- certified processes and their scores



5.4 Business Process Framework - Scoring Guidelines

This section provides the Process Mapping output from the self-assessment carried out by TM Forum Subject Matter Experts alongside supporting documentation made available for this purpose.

Business Process Framework (eTOM) - Conformance Scoring Methodology					
Process Level	Conformance Score	Qualifier			
Level 1 Process	Not applicable	Conformance Assessment shall not be carried out at this process level.			
Level 2 Process	Not applicable	A conformance level is not awarded to Level 2 processes in Frameworx Certification. The Certification Report shall highlight the coverage within a Level 2 process submitted in scope for an Assessment, in terms of number of Level 3 processes submitted for assessment out of the total number defined in the Business Process Framework for the Level 2 process.			
Level 3 Process	Conformance Score is awarded between 3.1 & 5.0	 The Conformance Score is awarded for each Level 3 process submitted in scope for the Assessment. The Conformance Score awarded can be a value between 3 & 5 depending on the level of coverage & conformance to the Level 3 process based on the alignment to the level 3 process definitions. A score of 5 indicates that the process is fully conformant with no deviations. A score of 4.5 indicates a process that is almost fully conformant, but displays some minor deviations from the standard. A score of 4.0 indicates a process that is partially conformant as it displays some deviations (not severe but not minor either) from the standard. A score of 3.5 indicates a process that is partially conformant as it displays major deviations from the standard. A score of 3.0 indicates a process that is not conformant as it displays no alignment or conformance at all with the standard. 			

^{*} In earlier Conformance Assessments, scores were awarded to Level 1 & Level 2 processes using values 1 through to 3. For this reason, the Level 3 scores start from > 3.

Note 1 - Level 1 processes shall be presented to define the assessment scope only. i.e. they shall not be assessed as selfcontained processes since the level of detail is not considered sufficient. A conformance level shall not be awarded for Level 1 processes.

Note 2 - Level 2 processes shall be presented to define the assessment scope only. i.e. they shall not be assessed as selfcontained processes since the level of detail is not considered sufficient. A conformance level shall not be awarded for Level 2 processes. However, the Certification Report shall provide good indication of the coverage of the Level 2 process in terms of number of contained Level 3 processes submitted in scope for the Assessment.

Note 3 - The Conformance Assessment shall be carried out at process level 3. For each Level 3 process, conformance shall be deduced according to the support for the process implied tasks, as decomposed and described in the underlying process descriptions. The score awarded for a Level 3 process, is deduced according to the support mapped to the Level 3 processes/Implied Tasks.

Note 4 - In evaluating conformance to the standards, manual intervention shall not impact the conformance score granted. However, any level of manual support shall be noted in the Conformance Report and Detailed Results Report. This note specifically applies to Product & Solution Assessments.

Note 5 - Processes that are supported via manual implementation only, are not considered in scope for the Assessment. This note specifically applies to Product & Solution Assessments.

Figure 6- TM Forum Business Process Framework: Conformance Scoring Rules



5.5 Business Process Framework - Process Mapping Descriptions

This section provides the mapping of Business Process Framework against the processes supported.

The self-assessment was reviewed by TM Forum Subject Matter Experts alongside supporting documentation provided.

5.5.1 Mapping Details & Supporting Evidence

The documented mapping information for all Level 2 business processes in scope is available from the following link:

eTOM Mapping Document

5.6 Conformance Results - (eTOM)

Below is a summary list and graph which provide the scores awarded for the conformance to the Business Process Framework (eTOM).

TM Forum	Assessment Scoping D	ocument - Business Process Framework (eTOM) v24.0	
	Member:	JIO	
Solution:		My Jio	Level 3 Process
	Assessment Type	Solution	Elements
# of L3 I	Processes in Scope:	12	Scores achieved
Level 1	Level 2	Level 3	
1.3 - Custo	mer Domain		
	Customer Support M	anagement	
		Support Customer QoS/SLA	5/5
	Customer Experience	Management	
		Design Customer Experience Journey	5/5
		Analyze Customer Experience Journey Interactions	5/5
Customer Interaction		Management	
		Update Customer Interaction	4/5
		Log Customer Interaction	5/5
		Notify Customer	5/5
		Track and Manage Customer Interaction	5/5
		Authenticate User	5/5
	Customer Problem M	anagement	
		Isolate Customer Problem	5/5
	Report Customer Problem		
	Customer Bill Invoice	e Management * (Processes marked with an asterisk	4.75/5
	Customer Receivable	es Management were submitted at Level2 only)	
		Manage Customer Billing Account	5/5
		Manage Customer Payments	5/5

Figure 7- MyJio--eTOM Scores Awarded (List)



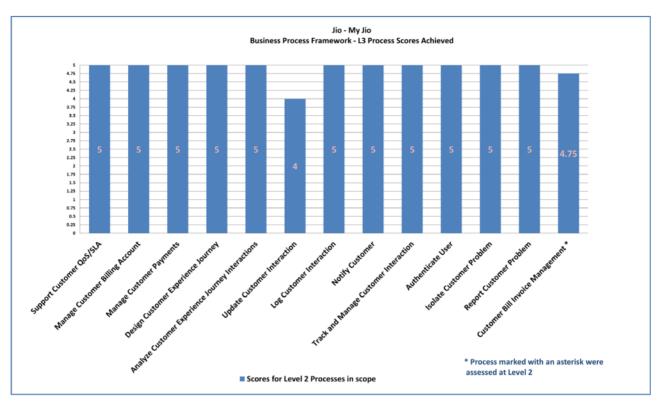


Figure 8- MyJio--eTOM Scores Awarded (Chart)



6 Information Framework Assessment Overview

6.1 Mapping Technique Employed

The certification scope defines the list of Information Framework (SID) ABEs (Aggregate Business Entities) for which mapping support is reviewed during the assessment. For each of the ABEs defined in scope for the assessment, the organization undergoing the assessment must map their information model to the core entities and dependent entities and the required and optional attributes for each entity, as defined in the SID model, according to what is supported for the product/solution under assessment.

6.2 Scope of Conformance Certification (SID)

Jio - MyJio						
Customer Domain = 7 ABEs						
Custome	r Domain					
	Customer Party Roles ABE					
	Customer Problem ABE					
	Applied Customer Billing Rate ABE					
	Customer Bill ABE (de-scoped)					
	Customer Billing Statistic ABE					
	Customer Payment ABE					
	Customer Product Order ABE					

Figure 9 - MyJio-SID ABEs Certification Scope (List)



6.3 Detailed Conformance Mapping Summary (SID)

	The data in these columns is extracted from						rmance Certification
	Predefined SID Model Data - Please do not modify o	data in these columns - For	TM Forum use only			For Member Us	e - Mandatory Mapping
ABE name	Entity name	Attribute name	Attribute origin	Item Type	Conformance Result	Member Mapping:	Member Mapping:
stomer Party Roles ABE		-	v	-		customerID	ATTRIBUTE
	Customer			ABE	Y		
tomer Party Roles ABE tomer Party Roles ABE		customerRank status	Customer PartyRole	CE CR	Y		aubacription Type
omer Party Roles ABE		validFor	PartyRole	CR	Ÿ		subscription Type activationDate
omer Party Roles ABE		description	RootEntity	со	Y		contactDetails
omer Party Roles ABE omer Party Roles ABE		ID name	RootEntity RootEntity	CR CO	Y		customerID firstName
omer Problem ABE				ABE	Y		
omer Problem ABE	CloseCustomerProblemSummary			DE	Y	QueryCustomerProblem	1
omer Problem ABE	,	closeDate	CloseCustomerProblemSummary	DR	Y		resolutionDate
omer Problem ABE omer Problem ABE		description ID	CloseCustomerProblemSummary CloseCustomerProblemSummary	DO DO	Y		description problemRefNo
omer Problem ABE	CustomerProblem			CE	Y	FindCustomerProblem	
omer Problem ABE		severity description	CustomerProblem BusinessInteraction	CO CR	N Y		NA description
omer Problem ABE		endDate	BusinessInteraction	CR	Υ		estimatedResTime
omer Problem ABE		ID startDate	BusinessInteraction BusinessInteraction	CR CR	Y		problemRefNo raisedDate
omer Problem ABE		status	BusinessInteraction	CR	Y		statusDesc
led Customer Billing Rate ABE				ABE	Y		
ied Customer Billing Rate ABE	AppliedCustomerBillingCharge			CE	Y	CustomerBills	
ied Customer Billing Rate ABE		date	AppliedCustomerBillingRate	CR	Y		billingPeriod
ied Customer Billing Rate ABE ied Customer Billing Rate ABE		description ID	AppliedCustomerBillingRate AppliedCustomerBillingRate	co	Y		statementURL billNo
ed Customer Billing Rate ABE		quantity	AppliedCustomerBillingRate AppliedCustomerBillingRate	CR	Y		totalBillAmount
ied Customer Billing Rate ABE	AppliedCustomerBillingCredit	data		co	Y	BillingCreditDetails	
ed Customer Billing Rate ABE ed Customer Billing Rate ABE		date description	AppliedCustomerBillingRate AppliedCustomerBillingRate	CR CO	Y		billingPeriod type
ed Customer Billing Rate ABE		ID	AppliedCustomerBillingRate	co	Y		billNo
ied Customer Billing Rate ABE ied Customer Billing Rate ABE	AppliedCustomerBillingProductCharge	quantity	AppliedCustomerBillingRate	CR DE	Y	Customerbills	creditLimit
ied Customer Billing Rate ABE	Applicaciasionici anningi roducicinange	date	AppliedCustomerBillingRate	DR	Ÿ	customer ums	billingPeriod
ed Customer Billing Rate ABE ed Customer Billing Rate ABE		description ID	AppliedCustomerBillingRate AppliedCustomerBillingRate	DO DO	Y		statementURL billNo
ed Customer Billing Rate ABE		quantity	AppliedCustomerBillingRate AppliedCustomerBillingRate	DR	Ÿ		currentCharges
ied Customer Billing Rate ABE	AppliedCustomerBillingProductOneTimeCharge			DE	Y	BillingCreditDetails	
led Customer Billing Rate ABE led Customer Billing Rate ABE		date description	AppliedCustomerBillingRate AppliedCustomerBillingRate	DR DO	Y		billingPeriod type
ied Customer Billing Rate ABE		ID	AppliedCustomerBillingRate	DO	Y		billNo
led Customer Billing Rate ABE led Customer Billing Rate ABE	AppliedCustomerBillingProductRecurringCharge	quantity	AppliedCustomerBillingRate	DR DE	Y	BillingDetails	securityDeposit
ed Customer Billing Rate ABE	Applicacioner similar roducine con ingeninge	periodCoverage	Applied Customer Billing Product Recurring C	DO	N	Dimigoctario	NA
led Customer Billing Rate ABE led Customer Billing Rate ABE		date description	AppliedCustomerBillingRate AppliedCustomerBillingRate	DR DO	Y		validityFrom
ied Customer Billing Rate ABE		ID ID	AppliedCustomerBillingRate AppliedCustomerBillingRate	DO	Y		authorizedPaymentMet UmrnNo
ied Customer Billing Rate ABE		quantity	AppliedCustomerBillingRate	DR	Y		amountLimit
ied Customer Billing Rate ABE ied Customer Billing Rate ABE	AppliedCustomerBillingProductUsageRate	periodCoverage	AppliedCustomerBillingProductUsageRate	CE	Y	UsageSummary	usageDuration
ied Customer Billing Rate ABE		date	AppliedCustomerBillingRate	CR	Υ		transDate
led Customer Billing Rate ABE led Customer Billing Rate ABE		description ID	AppliedCustomerBillingRate AppliedCustomerBillingRate	co	Y		serviceSpec serviceSpec
ied Customer Billing Rate ABE		quantity	AppliedCustomerBillingRate	CR	Y		usageDetails
omer Bill ABE	CustomerBill			ABE	?		
omer Billing Statistic ABE				ABE	Y		
omer Billing Statistic ABE	ChargeAccumulatedForUsageCharacteristicSum			CE	Y	BillSummary	
omer Billing Statistic ABE		statisticForPeriod	CustomerBillingStatistic	CR	Y		totalBillAmount
omer Billing Statistic ABE omer Billing Statistic ABE	CustomerBillingAccountChargeSum	statisticForPeriod	CustomerBillingStatistic	DE DR	Y	BillSummary	currentCharges
omer Billing Statistic ABE	CustomerBillingAccountChargeSumSpec			DE	Υ	BillSummary	
omer Billing Statistic ABE omer Billing Statistic ABE		description name	CustomerBillingStatisticSpec CustomerBillingStatisticSpec	DO DR	Y		chargeSummary monthly_charges
omer Billing Statistic ABE		status	CustomerBillingStatisticSpec	DR	N		NA NA
omer Billing Statistic ABE omer Billing Statistic ABE	CustomerBillingProductChargeSum	validFor	CustomerBillingStatisticSpec	DR DE	N Y	BillSummary	NA
omer Billing Statistic ABE		statisticForPeriod	CustomerBillingStatistic	DR	Y		currentCharges
omer Billing Statistic ABE	CustomerBillingProductChargeSumBalance	value	CustomerbillingProductChargesumbalanc	DE DR	Y	BillSummary	excessBalance
omer Billing Statistic ABE omer Payment ABE		validFor	CustomerBillingStatisticBalance	DR	N		NA NA
omer Payment ABE				ABE	Y		
omer Payment ABE	CustomerPayment			CE	Y	GetAccountStatement	
omer Payment ABE		amount	PartyPayment	CR	Y		debitAmount
omer Payment ABE omer Payment ABE		date description	PartyPayment PartyPayment	co	Y N		transDate NA
omer Payment ABE		direction	PartyPayment	co	N		NA
omer Payment ABE omer Payment ABE		ID remainingAmount	PartyPayment PartyPayment	CR CO	N N		NA NA
omer Payment ABE		status	PartyPayment	со	Y		modeOfPayment
omer Payment ABE omer Payment ABE	CustomerPaymentItem	appliedAmount	CustomerPaymentItem	DE DO	Y N		NA
omer Product Order ABE				ABE	Y		
omer Product Order ABE	CustomerProductOrder			CE	Y	QueryOrder	
omer Product Order ABE		assignedPriority assigneanesponsibilityม	ProductOrder	co	N		NA NA
omer Product Order ABE		-4-	ProductOrder ProductOrder	co	N N		NA NA
omer Product Order ABE		dueDate expecteacompletionDat	ProductOrder	со	Y		estimatedCompletionDa
omer Product Order ABE		purchaseOrderNumber requesteacompletioni	ProductOrder ProductOrder	co	Y		orderReferenceNo
omer Product Order ABE		requestedStartDate	ProductOrder ProductOrder	co	Y		appointmentDateTimeF appointmentDateTimeT
omer Product Order ABE		status	ProductOrder	co	Y		orderStatus
omer Product Order ABE omer Product Order ABE		type validFor	ProductOrder ProductOrder	co	Y N		orderType NA
omer Product Order ABE		description	RootEntity	DO	Y		orderScenario
		ID	RootEntity	DR	Y		orderNo
omer Product Order ABE		name	RootEntity	DO	Υ		orderType

Figure 10 - MyJio-SID mappings



6.4 Information Framework Conformance Results (List)

Jio - MyJio						
Customer Domain = 7 ABEs	ABE Conformance Score Adoption					
Customer Domain						
Customer Party Roles ABE	10.0 Full Conformance					
Customer Problem ABE	8.8 Very High Conformance					
Applied Customer Billing Rate A						
Customer Bill ABE	de-scoped					
Customer Billing Statistic ABE	9.4 Very High Conformance					
Customer Payment ABE	7.5 High Conformance					
Customer Product Order ABE	7.5 High Conformance					

Figure 11 - MyJio-SID ABEs Certification Scores Achieved (List)



6.5 Information Framework Conformance Results (Graph)

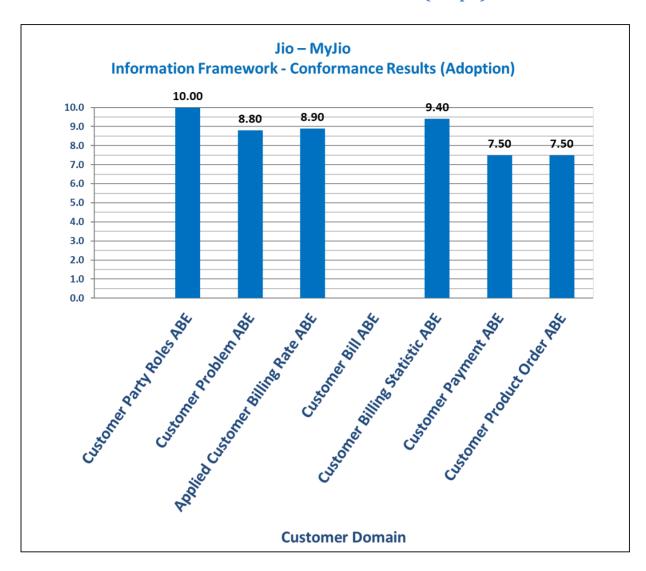


Figure 12 - MyJio-SID ABEs Certification Scores Achieved (Graph)



6.5.1 Information Framework - Scoring Rules

Between 2013 (Frameworx 14.0) and the end of 2017, TM Forum applied a combined scoring method SEsed on two different categories of conformance scoring:

- 1. Information Framework Maturity
- 2. Information Framework Adoption

Starting on the 1st of January 2018, only one method has been retained instead of these two scoring methods (Maturity + Adoption). The use of two different methods made interpretation and understanding difficult and ambiguous for many of our members, on the ground of such experience, the TM Forum decided to keep only the "Adoption" scoring method and discard the "Maturity" scoring method.

Adoption scoring ensures a good balance between qualitative and quantitative criteria on SID conformance criteria. The adoption scoring method consists of a range of scores from 1 to 10 which makes it intuitive and fair, it is also based on weighted criteria e.g. core element, dependent, required, optional, etc.

6.5.2 Information Framework Adoption Conformance Scoring Methodology

As of Frameworx 14.0 based Conformance Assessments, to recognize the overall adoption of the Information Framework SID Information model, the Information Framework Adoption Scoring system was introduced to complement the Maturity Levels that have been used since the launch of the Frameworx Conformance Program.

Adoption conformance is based on an accumulative scoring system - i.e. scores are awarded for each element of an ABE to give an overall total Adoption score for the ABE – with elements in this context defined by core & dependent entities and required and optional attributes for both category of entity.

The scores for each element are calibrated according to relative weightings, according to the significance of each element e.g. core entity having higher weighting than dependent entities and required attributes having higher weighting than optional attributes. The relative weightings for each ABE 'element' are indicated in Table 1 - TM Forum Information Framework Adoption Conformance - Scoring Rules Table 1 below.



Information Framework - Adoption Conformance Scoring Guidelines					
SID Component	Weighted Scoring Calculation				
Lowest Level ABE	Equivalent – 1 score point				
Core Entity	Equivalent – 2 score points				
Core Entity Required Attribute	% equivalent * 2 [Must support min 50% of Required Attributes]				
Dependent Entity	% equivalent * 1.5				
Dependent Entities – Required Attributes	% equivalent * 1.5				
Core Entity – Optional Attributes	% equivalent * 1.2				
Dependent Entity – Optional Attributes	% equivalent * 0.8				

Adoption Conformance Score Graduation						
Low Conformance [4.0 < Score <= 5.0]	Conformance	High Conformance [6.0 < Score <= 8.0]	Conformance	Full Conformance [Score = 10.0]		

NOTES:

Non Conformance

[Score = 1 to 3]

Very Low

Conformance

[3.0 < Score <= 4.0]

- 1. The score values for each SID component are added together to get the overall Adoption Conformance score.
- 2. If 50% of of the required attributes of Core entities are not supported, scores for following components are not applied as Adoption Conformance requires conformance to 50% of the required attributes of Core entities.
- 3. Adoption Score versus Maturity Level: Using the scoring category to recognise SID adoption, an assessed ABE for which there is equivalence to 2/3 required core attributes and 8/10 dependent entities would be awarded Maturity Level Score = 2.5 (Very Low Confomance) & Adoption Conformance score = 5.2 (Medium Conformance).

Figure 13 - TM Forum Information Framework Adoption Conformance - Scoring Rules



6.5.3 Additional Notes on Information Framework Conformance Adoption scoring:

- 1. For each level, according to what is required, a value is calculated based on the percentage of entities/attributes supported as appropriate. This will result in a decimal figure (rounded to one decimal place).
- 2. Adoption Scoring is based on the progressive scoring schema from the former "Maturity" scoring; however it provides additional flexibility in-so-far as it allows to score all attributes and entities in an assessed ABE. In the former "Maturity" scoring, when not all required attributes of the Core Entity were supported, the Maturity Level score would not progress to the next level, regardless of conformance to other "subordinate" components of the ABE (e.g. dependent entities, optional attributes). "Adoption" scoring fixes this constraint as it provides a weighting mechanism to score all elements supported, regardless of the absence of the core entity or/and required attributes.
- 3. A **core business entity** is an entity upon which other entities within the ABE are dependent. For example, Service in the Service ABE. A model should strive to attain as high a level of Information Framework (SID) conformance as possible. A core entity is also an entity whose absence in the ABE would make the ABE incomplete.
- 4. A **dependent entity** is one whose instances are dependent on an instance of a core entity. For example, a ServiceCharacteristic instance within the Service ABE is dependent upon an instance of the Service entity.
- 5. The score values for each SID component are added together to get the overall Adoption Conformance score.
- 6. If 50% of the required attributes of Core entities are not supported, scores for following categories are not applied as Adoption Conformance requires conformance to 50% of the required attributes of Core entities.