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DDNTA-6.4.1   
Main Document, Annexes and CSE Export

Release Note to ECCG

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| **Project owner** | Head of Unit of DG TAXUD Unit B1 Process and Data, Customer Relationship and Planning |
| **Solution provider** | DG TAXUD Unit B3 Customs Systems |
| **DG TAXUD Project Manager** | Head of Unit of DG TAXUD Unit B3 Customs Systems |
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The document author is authorised to make the following types of changes to the document without requiring that the document be re-approved:

* Editorial, formatting, and spelling;
* Clarification.

To request a change to this document, contact the document author or project owner.

Changes to this document are summarised in the table in reverse chronological order (latest version first).

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| **Version** | **Date** | **Description** | **Action**1 | **Section** |
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| 1.00 | 01/07/2025 | SfI sent to NPMs | I/R | As required |

1 Action: I=Insert R=Replace

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Not applicable.

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# Introduction

## Document purpose

This document describes the DDNTA 6.4.1-v1.00 release in terms of delivered documentation artefacts in the release package, implemented changes, defects, review instructions and other useful information.

## Target audience

The target audience for this document includes:

* DG TAXUD project team;
* All NAs;
* OLAF;
* Quality Assurance Contractor (QA5);
* ITSM3-TES Contractor.

## Scope

This document’s scope is limited to the DDNTA 6.4.1-v1.00 release that is indicated in the title, which is submitted for information. Other releases have their own respective Release Notes.

## Structure

* **Chapter 1 - Introduction:** describes the scope and the objectives of the document;
* **Chapter 2 - Delivery** **Contents:** describes the contents of the release package;
* **Chapter 3 - Release** **Scope:** informs about the scope and target of the release;
* **Chapter 4 - Review Instructions:** provides information on how to review the particular release;
* **Chapter 5 - Deviations Note:** provides information related to the deviations and issues, if any;
* **Chapter 6 - Other Useful Information:** provides any other useful information related to the release.

## Reference documents

The table below lists the documents that are referred to in the current document.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Ref. | Title | Originator | Version | Date |
| R01 | DDNTA 6.4.1-v1.00 | SOFT-DEV | 6.4.1-v1.00 | 13/06/2025 |

Table 1: Reference documents

## Applicable documents

The table below lists the documents to which the current document must be compliant (e.g. FWC, SC, RfA).

| **Ref.** | Title | **Reference** | **Originator** | **Version** | **Date** |
| --- | --- | --- | --- | --- | --- |
| A01 | SOFT-DEV Framework Contract | TAXUD/2021/CC/162 | SOFT-DEV | N/A | 24/06/2021 |
| A02 | Specific Contract 29 | TAXUD/2025/DE/120 | SOFT-DEV | N/A |  |

Table 2: Applicable documents

## Abbreviations & acronyms

For a better understanding of the present document, the following table provides a list of the principal abbreviations and acronyms used.

See also the ‘list of acronyms’ on TEMPO.

| **Abbreviation/Acronym** | **Definition** |
| --- | --- |
| CSE | Consolidated Specifications Environment |
| CL | Codelist |
| DDNTA | Design Document for National Transit Application |
| DG TAXUD | Directorate-General Taxation and Customs Union |
| DLV | Deliverable |
| FWC | Framework Contract |
| IAR | Impact Assessment Report |
| IE | Information Exchange |
| ITSM3-TES | ITSM Trans-European Systems Contractor |
| NA | National Administration |
| NCTS | New Computerised Transit System |
| NPM | National Project Manager |
| OLAF | European Anti-Fraud Office / Office de Lutte Anti-Fraude |
| QA5 | Quality Assurance Contractor |
| RfA | Request for Action |
| RfC | Request for Change |
| SfA | Submit for Acceptance |
| SfI | Submit for Information |
| SOFT-DEV | Software Development Contractor |
| STD | State Transition Diagram |
| SfR | Submit for Review |
| XSD | XML Schema Definition |

Table 3: Abbreviations and acronyms

# Delivery Contents

This is the delivery of the DDNTA 6.4.1-v1.00 release package.

The delivery consists of the following artefacts:

* DDNTA Main Document;
* DDNTA Appendices (A, B, C, D, K, M, N, P, Q2, X and Y);
* DDNA CSE DATABASE 60.4.16;
* DDNTA Supporting Documents: it contains
  + the sources of the DDNTA Main Document Figures (ppt and vsd files),
  + the accepted RFC-Proposal of RFC-List.43 [***RFC\_NCTS\_0306\_CSRD2-CL019(IncidentCodes)-v2.20(ACC-by-NPM+IMPL).docx***] and
  + the accepted RFC-Proposals of RFC-List.44 [RFC\_NCTS-P6\_0307\_IAR-UCCNCTSP6-389, RFC\_NCTS-P6\_0308\_IAR-UCCNCTSP6-390, and RFC\_NCTS-P6\_0309\_IAR-UCCNCTSP6-287],
  + the DDNTA-6.4.1-v1.00(SfA)\_Actions\_Lists.xlsx, and
  + ***DDNTA-6.4.1-v1.00\_App.Q2\_Differences vs. (DDNTA-6.4.1-v0.10 + DDNTA-6.4.0-v2.00)\_v1.00.xlsx***.
  + ***DDNTA-Main Document-6.4.1-v1.00(SfA)\_ComparedWithTC-6.4.0-v2.00(SfA).docx***
  + ***DDNTA-Main Document-6.4.1-v1.00(SfA)\_ComparedWithTC-6.4.1-v0.10(SfR).docx***
  + ***QC56549\_Study Impact assessment on late transition to NCTS-P6\_v2.10(SfI-NPM).7z***
  + ***QC56932-QA5 SC13\_SD\_ SC29 DLV-936-6-55-1-17 - DDNTA for NCTS-P6 6.4.1 v1\_APO2(NPM).xlsx***
  + ***RFC-List.37+38+39+40+41+42+43(ACC)+44(ACC)\_Scope\_InfoOnPlanning-v5.10(DDCOM+DDNTA+DDNXA).xlsx***

For any additional information, please contact: [support@itsmtaxud.europa.eu](mailto:support@itsmtaxud.europa.eu) with cc: [TAXUD-IT-MASP-NCTS@ec.europa.eu](mailto:TAXUD-IT-MASP-NCTS@ec.europa.eu).

# Release Scope

The deliverable includes the DDNTA Main Document, and the Appendices deriving from the NA external review comments. These changes are included in the RFCs (as depicted in the below Table 4).

|  |  |
| --- | --- |
| RFCs Filename | Version |
| **RFC-LIST.43** | |
| RFC\_NCTS\_0306\_CSRD2-CL019(IncidentCodes)-v2.20(ACC-by-NPM+IMPL).docx | v2.20 |
| **RFC-LIST.44** | |
| RFC\_NCTS-P6\_0307\_IAR-UCCNCTSP6-389-v1.30(SfA-Accepted by NPM+IMPL in SfA).docx | v1.30 |
| RFC\_NCTS-P6\_0308\_IAR-UCCNCTSP6-390-v1.30(SfA-Accepted by NPM+IMPL).docx | v1.30 |
| RFC\_NCTS-P6\_0309\_IAR-UCCNCTSP6-287-v1.30(ACC-by-NPM+IMPL).docx | v1.30 |

Table 4: RFCs of RFC-List.43 and RFC-List.44

# Review Instructions

Not applicable.

This version of DDNTA is published for Acceptance by ECCG.

# Deviations Note

N/A

# Other Useful Information

The **Reference Data** included in **Appendix C** was extracted from CS/RD2 PROD on 29.06.2025.

Please look at CS/RD2 PROD for the content of the following codelists:

CL016, CL101, CL141, CL144, CL152, CL171, CL172, CL173, CL174, CL175, CL176, CL177, CL179, CL194, CL237, CL244, CL294.