# Impact Analysis Report

**Section 1: Meta-data**

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| **RFC ID** | **RFC\_NCTS\_0139**(RTC-58243) |
| **Related Incident ID** |  |
| **RFC Initiator / Organization** | TAXUD/B3, CD3 |
| **CI** | **NCTS-P5 (DDNTA-v5.14.1 – CSE-v51.6.0)** |
| **Type of Change** | **Standard** **Emergency** |
| **Nature of Change** | Justification for Evolutive   |  | | --- | |  | |
| **RFC Source** | |  |  | | --- | --- | | **Legal & Policy Change**  **Organisational Changes** | **Business Change**  **IT Change** | |
| **Review by Business User recommended?** | **Yes No** |

***Change Summary***

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| **NCTS-P5 (DDNTA-v5.14.1 - CSE-v51.6.0): Corrections in Guideline- G0017** |
| In NCTS-P5 (DDNTA-v5.14.1 - CSE-v51.40) the following corrections shall be implemented:  The Guideline G0017 is assigned on the Data Item <CONTROL RESULT.State of seals> in message CD018C. The same Guideline is also assigned on the Data Item <UNLOADING REMARK.State of seals> in message CC044C. The path <CONTROL RESULT.State of seals> is not included in the wording of G0017. As a result, the Guideline shall be updated in order to be more generic and cover both messages (paths). The wording will be identical to AES. (CD3/ Internal Finding) |

**Section 2: Problem statement**

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| In the latest version of the CSE deliverable (NCTS-P5 DDNTA-v5.14.1 based on CSE-v51.6.0), the following updates shall be performed:  The Guideline **G0017** is assigned on the Data Item <CONTROL RESULT.State of seals> in message CD018C. Furthermore, the same Guideline is also assigned on the Data Item <UNLOADING REMARK.State of seals> in message CC044CC. The wording of G0017 is the following:    The path <CONTROL RESULT.State of seals> is not included in the wording of G0017. As a result the Guideline shall be updated in order to be more generic and cover both messages (paths). The wording will be identical to AES. |

**Section 3: Description of proposed solution**

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| The **DDNTA-v5.14.1 (incl. Appendix Q2) and the CSE-v51.6.0** shall be corrected as follows (addition of **text highlighted in yellow** – removal of ~~text with strikethrough~~ ):  The wording of **G0017** shall be updated as follows:  **Technical Description:**  N/A  **Functional Description:**  ~~The value of the Data Item <UNLOADING REMARK.State of seals> is '1' ('Yes') when the Seals are in good state (i.e. present and not damaged);~~  ~~The value of the Data Item <UNLOADING REMARK.State of seals> is '0' ('No') when the Seals are not in good state (i.e. not present or damaged).~~  'State of seals' = 1 in case that Seals are in good state (i.e. present and not damaged)  'State of seals' = 0 in case that Seals are not in good state (i.e. not present or damaged).  **NCTS-Data Mapping- v0.43 file:** No impact  **IMPACT ASSESSMENT:**    This RFC-Proposal describes a **purely documentary**improvement (guideline description) with no implementation impact. It is considered that the change proposed via the current RFC-Proposal has no impact on business continuity and can therefore be deployed in a **flexible way** approach.  **Proposed** date of applicability in Operations (T-Ops):   As soon as possible, at latest 1.12.2023  **Proposed** date of applicability in CT (T-CT):                     July 2022  **Expected** date of approval by ECCG (T-CAB):                  January 2022  **Impact on transition**: None  **Risk of not implementing the change:** None  **Impacted Rules, Guidelines & BRTs etc.:**  - G0017  **Impacted CIs:**   * **CSE-v51.6.0: Yes;** * **DDNTA-5.14.1-v1.00 (Appendix Q2, PDFs): Yes;** * DDNTA-5.14.1-v1.00 (Main Document): No; * Functional Specifications (FSS/BPM): No; * UCC IA/DA Annex B: No; * DMP Package-v5.6.0 SfA-v1.00: Yes (incl. update of file Rules and Conditions\_v0.43): Yes; * CTS-5.6.1-v1.00: No; * CTP-5.7.0-v1.00: No; * CRP-v5.5-v1.00: No; * ACS: 5.5.0 & ACS-Annex-NCTS: 5.5.0: No; * TRP-5.7.5: No; * DDCOM v20.3.0-v1.00: No; * ieCA 1.0.1.0: No; * CS/MIS2\_DATA: No; * CS/RD2\_DATA: No; * AES-P1 and NCTS-P5 Long-Lived “Legacy” (L3) Movements Study v1.40: No; |

**Impact on CI artefacts**

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| **CSE-v51.6.0** | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | **As described in section 3** | |
| **DDNTA-v5.14.1 (Appendices)** | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | **Appendices generated by CSE + Appendix Q2, Q2\_R\_C** | |
| **DMP Package-v5.6.0 SfA-v1.00** | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | **Rules and Conditions\_v0.43 file to be updated** | |

**Estimated impact on National Project**

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|  | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | This RFC-Proposal describes a purely documentary improvement (guideline description) with no implementation impact. | |

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| **Document History** | | |  |
| **Version** | **Status** | **Date** | ***Comment*** |
| v0.10 | Draft by CUSTDEV | 26/10/2021 | *Draft by CUSTDEV* |
| v0.11 | Updates by CUSTDEV | 15/12/2021 | Version update |
| v1.00 | SfA to NPMs | 25/02/2022 | SfA to NPMs |