# Impact Analysis Report / RFC-Proposal

**Section 1: Meta-data**

|  |  |
| --- | --- |
| **RFC ID** | **RFC\_NCTS\_0140** (RTC-58274) |
| **Related Incident ID** | IM450721 |
| **RFC Initiator / Organization** | TAXUD/B3, CD3, NA-CH |
| **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***

|  |
| --- |
| **NCTS-P5 (DDNTA-v5.14.1 - CSE-v51.6.0): Corrections in the wording of C0489** |
| In NCTS-P5 (DDNTA-v5.14.1 - CSE-v51.40) the following corrections shall be implemented:  C0489 will be updated to correctly present the IF statement “IF the first two characters of /CC029C/CustomsOfficeOfDeparture/referenceNumber is in SET CL147” (NA-CH/ IM450721).  The current wording of C0489 is the following:  **Technical Description:**  IF /CC029C/CustomsOfficeOfDeparture/referenceNumber is in SET CL147  THEN /CC029C/Consignment/LocationOfGoods = "O"  ELSE /CC029C/Consignment/LocationOfGoods = "R"  **Functional Description:**  IF <CC029C-CUSTOMS OFFICE OF DEPARTURE.Reference number> is in SET CL147  (CountryCustomsSecurityAgreementArea)  THEN <CC029C-CONSIGNMENT-LOCATION OF GOODS> = "O"  ELSE <CC029C-CONSIGNMENT-LOCATION OF GOODS> = "R" |

**Section 2: Problem statement**

|  |
| --- |
| 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:  **C0489 wording update**  The codelist - CL147 does not contain the reference numbers of customs offices but the ISO-Codes of all the countries in the security area. Therefore, the **C0489** will be updated to correctly present the IF statement as follows:  “IF the first two characters of /CC029C/CustomsOfficeOfDeparture/referenceNumber is in SET CL147”  The current wording of **C0489** is the following: |

**Section 3: Description of proposed solution**

|  |
| --- |
| 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~~ ):  **C0489** will be updated as follows:  **Technical Description:**  IF the first two characters of the /CC029C/CustomsOfficeOfDeparture/referenceNumber is in SET CL147  THEN /CC029C/Consignment/LocationOfGoods = "O"  ELSE /CC029C/Consignment/LocationOfGoods = "R"  **Functional Description:**  IF the country code (first two characters) in the <CC029C-CUSTOMS OFFICE OF DEPARTURE.Reference number> is in SET CL147  (CountryCustomsSecurityAgreementArea)  THEN <CC029C-CONSIGNMENT-LOCATION OF GOODS> = "O"  ELSE <CC029C-CONSIGNMENT-LOCATION OF GOODS> = "R"  **NCTS-Data Mapping- v0.43 file**: No impact  **IMPACT ASSESSMENT:**    For the specific RFC-Proposal, the change proposed is typo in existing Condition. More specifically, the update is related to further correction in the existing condition C0489. Thus, the implementation of this part of the RFC shall be examined at national level by the MSAs. 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, Conditions & BRTs etc.:  - C0489  Impacted CI Artefacts:   * **CSE-v51.6.0: Yes;** * **DDNTA-5.14.1-v1.00 (Appendix Q2\_R\_C, PDFs): Yes;** * **DMP Package-v5.6.0 SfA-v1.00: Yes (incl. update of file Rules and Conditions\_v0.43): Yes;** * **TRP-5.7.: Yes;** * DDNTA-5.14.1-v1.00 (Main Document): No; * Functional Specifications (FSS/BPM): No; * UCC IA/DA Annex B: No; * 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; * 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**

|  |  |  |
| --- | --- | --- |
| **CSE-v51.60** | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | **As described in section 3** | |
| **DDNTA-v5.14.0 (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** | |
| **TRP- 5.7.5** | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | **Impact in Drools due to changes in condition’s wording. Alignment of messages according to the updates of specifications.** | |

**Estimated impact on National Project**

|  |  |  |
| --- | --- | --- |
|  | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | |  | |

|  |  |  |  |
| --- | --- | --- | --- |
| **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 |