# Impact Analysis Report / RFC-Proposal

**Section 1: Meta-data**

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| **RFC ID** | **RFC\_NCTS\_0108** (RTC-52443) |
| **Related Incident ID** | IM428674 |
| **RFC Initiator / Organization** | NA-BE |
| **CI** | NCTS-P5 (DDNTA-5.14.1-v1.00 - Main Document) |
| **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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| **DDNTA-5.14.1-v1.00 (Main Document): Clarify that the timer T\_Awaiting\_Automatic\_Release starts in case of no risk.** |
| In scenario T-TRA-DEP-A-007-**Positive release request with release for transit**, it must be clarified in Step 4 that the timer **T\_Awaiting\_Automatic\_Release** starts **only** in case of **no risk**. |

**Section 2: Problem statement**

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| In the scenario **T-TRA-DEP-A-007-Positive release request with release for transit** the following text can be improved:  [Step 4 ] The timer T\_Awaiting\_Automatic\_Release at the Office of Departure starts in case of simplified procedure.  As per note inserted in **T-TRA-CFL-M-001**, and in order to improve clarity, the Step 4 should be updated to mention again that the timer **T\_Awaiting\_Automatic\_Release** is started only when there is no risk. |

**Section 3: Description of proposed solution**

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| The following update will be performed into the **DDNTA-5.14.1-v1.0 (Main Document)** (changes are depicted in red colour):   1. **The scenario *T-TRA-DEP-A-007-Positive release request with release for transit* will be updated as follows:**   **[Step 4 ]** The timer [T\_Awaiting\_Automatic\_Release](#T_Awaiting_Automatic_Release) at the Office of Departure starts in case of simplified procedure and risk assessment found no risk for the specific transit movement.  **IMPACT ASSESSMENT**  **No impact on External Domain.**  This RFC-Proposal is considered as a ***likely* documentary improvement** of the DDNTA-5.14.1-v1.00 (Main Document) and assumed to have no implementation impact for the NAs. The Functional Specifications (FSS/BPM) are already aligned to this change.  This RFC-Proposal may require a correction of the NTA(NCTS-P5). It is considered that the change proposed has no impact on business continuity and can therefore be deployed in a ***flexible* way**.  More specifically:   * If the NTA(NCTS-P5) at the Office of Departure under Simplified Procedure is not aligned with this RFC-Proposal,   Then the timer **Awaiting for Automatic Release** can be started even when there is high risk to the transit movement and the Officer may not select the transit movement for control and thus it can be released for transit;  **Proposed** date of applicability in Operations (T-Ops): As soon as possible, at latest 1.12.2023 (***flexible***)  **Proposed** date of applicability in CT (T-CT): N/A  **Expected** date of approval by ECCG (T-CAB): January 2022  **Impact on transition P4-P5**: None  **Consequence of not approving the RFC-Proposal**: Possible confusion for Business Analysts / National Helpdesk. Movements with high risk could be released for transit.  **Risk of not implementing the change**: Medium.  Impacted IEs:   * None   Impacted CI Artefacts:   * **DDNTA-5.14.1-v1.00 (Main Document): Yes;** * UCC IA/DA Annex B: No; * Functional Specifications (FSS/BPM)-v5.30: No; * DDCOM-20.3.0-v1.00: No; * DDNTA-5.14.1-v1.00 (Appendix Q2\_R\_C, PDFs): No; * CSE-v51.6.0: No; * DMP Package-5.6.0 SfA-v1.00: No (incl. update of file Rules and Conditions\_v0.43): No; * CTS-5.6.1-v1.00: No; * ACS - v5.5.0 & ACS-Annex-NCTS: 5.5.0: No; * NCTS\_CTP-5.7.0-v1.00: No; * NCTS\_TRP-5.7.5: No; * ieCA 1.0.1.0: No; * CRP-5.5.0-v1.00: 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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| **DDNTA-5.14.1-v1.00, Main Document** | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | **As described in Section 3 - Proposed Solution** | |

**Estimated impact on National Project**

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| Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | **Likely no impact** (maybe an update of the translated DDNTA Main Document or a minor impact for the Office of Departure)**.** | |

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| **Document History** | | | |
| **Version** | **Status** | **Date** | ***Comment*** |
| v0.10 | Draft by CUSTDEV | 24/11/2021 |  |
| v0.11 | SfR to NPMs | 26/11/2021 |  |
| v1.00 | SfA to NPMs | 25/02/2022 | *SfA to NPM* |