# Impact Analysis Report / RFC-Proposal

**Section 1: Meta-data**

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| **RFC ID** | **RFC\_NCTS\_0138** (RTC-58253) |
| **Related Incident ID** | - |
| **RFC Initiator / Organization** | TAXUD/B3, CD3, NA-AT, NA-BE (ECCG review comments) - DDNTA-5.14.1-v1.00 and DDCOM-20.3.0-v1.00\_APO(draft)+(CD3\_2021-05-06\_11h19)) |
| **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): G0002 missing from CC022C-** **NOTIFICATION TO AMEND**  **DECLARATION** |
| In NCTS-P5 (DDNTA-v5.14.1 - CSE-v51.40) the following corrections shall be implemented:  G0002 shall be assigned on <HOLDER OF THE TRANSIT PROCEDURE.TIR holder identification number> in message CC022C. (NA-AT & NA-BE/ Verification comments on DDNTA-5.14.1-v1.00 and DDCOM-20.3.0-v1.00\_APO(draft)+(CD3\_2021-05-06\_11h19)) |

**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:  Currently, the Guideline **G0002** is incorrectly missing from the message structure of CC022C- NOTIFICATION TO AMEND DECLARATION. In order to have consistency in all messages where the Data Item <HOLDER OF THE TRANSIT PROCEDURE.TIR holder identification number> is present, the Guideline **G0002** shall also be assigned on the Data Item <HOLDER OF THE TRANSIT PROCEDURE.TIR holder identification number> in message CC022C.  The wording of **G0002** is the following: |

**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 message structure of **CC022C** shall be updated as follows:  …  …  ---CUSTOMS OFFICE OF DEPARTURE  Reference number R an8 CL171  ---HOLDER OF THE TRANSIT PROCEDURE  Identification number R an..17 R0850  TIR holder identification number D an..17 C0904 G0002  …  …  NCTS-Data Mapping- v0.43 file: No impact  **IMPACT ASSESSMENT:**  This RFC-Proposal describes a **purely documentary** improvement (guideline) with no implementation impact.  Ιt is considered that the change proposed via the current IAR 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 messages:**   * External Domain Messages: CC022C   **Impacted Rules, Conditions & BRTs etc.:**  - G0002  Impacted CI Artefacts:   * **CSE-v51.6.0: Yes;** * **DDNTA-5.14.1-v1.00 (Appendix K, 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: (incl. update of NCTS- Data Mapping- v0.43 file): 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; * 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, K** | |

**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) 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 |