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DDNTA-6.4.0 (based on CSE DB 60.4.9)

Release Note

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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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Not applicable.

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# Introduction

## Document purpose

This document describes the DDNTA-6.4.0-v2.00DDNTA-6.4.0-v2.00DDNTA-6.4.0-v2.00 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 (QAC);
* ITSM3-TES.

## Scope

This document’s scope is limited to the DDNTA-6.4.0-v2.00 DDNTA-6.4.0-v2.00release 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-6.4.0-v2.00 | SOFT-DEV | 6.4.0-v2.00 | 18/12/2024 |

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 11 | TAXUD/2023/DE/1053 | SOFT-DEV | N/A | 27/11/2023 |

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-6.4.0-v2.00 release package.

The delivery consists of the following artefacts:

* DDNTA Main Document;
* DDNTA Appendices: A, B, C (folder with Reference Data), D, K, M, N, P, Q2, Y, and X (folder with XSD files);
* DDNA CSE DATABASE v60.4.9;
* This release note;
* DDNTA Supporting Documents
  + The RFCs included in RFC-List.42, including the three corrective RFCs applied on DDNTA-6.4.0-v1.02;
  + The file **RFC-List.37+38+39+40(ACC)+41(ACC)+42(ACC)\_Scope\_InfoOnPlanning-v4.01(DDCOM+DDNTA+DDNXA).xlsx** that gives an overview of all RFCs implemented in the DDNTA (and in DDCOM and in DDNXA).
  + The APO on the comments from the NPM Review: **DDNTA for NCTS-P6\_6.4.0-v1.02(SfR-NPM)\_APO.xlsx**
  + The comparison of the Main Document against the previous releases.

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

This version is Submitted for Acceptance by ECCG.

The deliverable includes the DDNTA Main Document, and the Appendices **deriving from the suffix change between NCTS-P6 DDNTA 6.3.0-v1.00 and NCTS-P6 DDNTA 6.4.0** (the DDNTA-6.4.0-v1.02 is based on the CSE DB 60.4.8. The DDNTA-6.4.0-v2.00 is based on the CSE DB 60.4.9).

The main modification between DDNTA-6.3.0 and DDNTA-6.4.0 is the update the suffix from ‘D’ to ‘C’ in External Domain and Common Domain messages. At the same time, it synchronizes the structure of the messages of DDNTA-P6 with the ones of DDNTA-P5.

**In DDNTA-6.4.0-v1.02**, the following RFC - included in RFC-List.42 – were applied:

| RFC (docx filename) |
| --- |
| RFC\_NCTS-P6\_0275\_IAR-UCCNCTSP6-174(SfA-NPM+IMPL=STOPPED)-v1.02  (about HS code for chapters 98 & 99) |
| RFC\_NCTS-P6\_0276\_IAR-UCCNCTSP6-143(SfA-NPM+IMPL)-v1.01 |
| RFC\_NCTS-P6\_0277\_IAR-UCCNCTSP6-235(SfA-NPM+IMPL)-v1.11 |
| RFC\_NCTS-P6\_0278\_IAR-UCCNCTSP6-234(SfA-NPM+IMPL)-v1.01 |
| RFC\_NCTS-P6\_0279\_IAR-UCCNCTSP6-233(SfA-NPM+IMPL)-v1.01 |
| RFC\_NCTS-P6\_0280\_IAR-UCCNCTSP6-232(SfA-NPM+IMPL)-v1.01 |
| RFC\_NCTS-P6\_0281\_IAR-UCCNCTSP6-231(SfA-NPM+IMPL)-v1.13 |
| RFC\_NCTS-P6\_0282\_IAR-UCCNCTSP6-229(SfA-NPM+IMPL=STOPPED)-v1.01  (about C0018) |
| RFC\_NCTS-P6\_0283\_IAR-UCCNCTSP6-226(SfA-NPM+IMPL)-v1.01 |
| RFC\_NCTS-P6\_0284\_IAR-UCCNCTSP6-225(SfA-NPM+IMPL)-v1.11 |
| RFC\_NCTS-P6\_0285\_IAR-UCCNCTSP6-224(SfA-NPM+IMPL)-v1.01 |
| RFC\_NCTS-P6\_0286\_IAR-UCCNCTSP6-160(SfA-NPM+IMPL)-v1.01 |
| RFC\_NCTS-P6\_0290\_IAR-UCCNCTSP6-217(SfA-NPM+IMPL)-v1.11 |
| RFC\_NCTS-P6\_0291\_IAR-UCCNCTSP6-216(SfA-NPM+IMPL)-v1.11 |
| RFC\_NCTS-P6\_0292\_IAR-UCCNCTSP6-215(SfA-NPM+IMPL)-v1.01 |
| RFC\_NCTS-P6\_0293\_IAR-UCCNCTSP6-214(SfA-NPM+IMPL)-v1.02 |
| RFC\_NCTS-P6\_0294\_IAR-UCCNCTSP6-213(SfA-NPM+IMPL)-v1.01 |
| RFC\_NCTS-P6\_0295\_IAR-UCCNCTSP6-212(SfA-NPM+IMPL)-v1.01 |
| RFC\_NCTS-P6\_0296\_IAR-UCCNCTSP6-222(SfA-NPM+IMPL)-v1.01 |
| RFC\_NCTS-P6\_0297\_IAR-UCCNCTSP6-193(SfA-NPM+IMPL)-v1.01 |
| RFC\_NCTS-P6\_0298\_IAR-UCCNCTSP6-192(SfA-NPM+IMPL)-v1.01 |
| RFC\_NCTS-P6\_0299\_IAR-UCCNCTSP6-175(SfA-NPM+IMPL)-v1.01 |
| RFC\_NCTS-P6\_0300\_IAR-UCCNCTSP6-9(SfA-NPM+IMPL)-v1.01 |
| RFC\_NCTS-P6\_0301\_IAR-UCCNCTSP6-158(SfA-NPM+IMPL)-v1.11 |
| RFC\_NCTS-P6\_0302\_IAR-UCCNCTSP6-244(SfA-NPM+IMPL)-v1.01 |

Table 4: RFCs included in RFC-List.42

After the external review by NPMs, the following corrective RFCs - included in the extended RFC-List.42 – were applied:

|  |
| --- |
| RFC (docx filename) |
| RFC\_NCTS-P6\_0303\_IAR-UCCNCTSP6-290(SfA-NPM+IMPL)-v1.00 |
| RFC\_NCTS-P6\_0304\_IAR-UCCNCTSP6-292(SfA-NPM+IMPL)-v1.00 |
| RFC\_NCTS-P6\_0305\_IAR-UCCNCTSP6-293(SfA-NPM+IMPL)-v1.00 |

Table 5: Corrective RFCs, extending the RFC-List.42

Moreover, the following updates have also been implemented since DDNTA-6.3.0-v1.00 release (and are not described in the above mentioned RFCs):

**In the** CSE database**, update of the NCTS-P5 messages:**

* The suffix of all messages with applicability “NCTS-P5” has been updated from ‘C’ to ‘CA’ in CSE-v60.4.8.

**Updates on R&Cs and Guidelines affecting the Appendix K**:

* Validation of C0034 changed to R/R;
* Validation of R0096 changed to R/R;
* Validation of R0998 of CDA13D changed to R/R.

**CC messages**:

* **Guidelines:**  
  Validation by sender & recipient changed in specific guidelines changed from R/SR to N/N.
* **Conditions:**  
  Validation by sender & recipient in specific conditions changed from R/SR or R/R to !/!;   
  Validation by sender & recipient in C0461 attached in CC906C changed from R/N to !/!.
* **Rules:**  
  Validation by sender & recipient in specific rules changed from R/SR or R/R to !/!;

Validation by sender & recipient in R0996 attached in CC015C and CC013C changed from !/R to !/!;

* **Sequencing rules:**  
  Validation by sender & recipient changed in all sequencing rules from !/! to N/N.

**CD messages:**

* **Conditions:**Validation by sender & recipient in C0343 attached in CD003C, CD115C and CD165C changed from R/! to R/N.

Validation by sender & recipient in C0909 attached in CDA15D and CDA13D changed from !/! to R/R.

* **Rules:**Validation by sender & recipient in R0850 attached in CDA70D and CDA71D changed from !/! to R/R;

Validation by sender & recipient in R0851 attached in CDA15D and CDA13D changed from SR/R to R/R.

**Other Updates:**

* "CUSTOMS OFFICE OF PRESENTATION" of AES-P1, was renamed as "CUSTOMS OFFICE OF ENS PRESENTATION (ACTUAL)" and was incorrectly added to the structure of the CD117D. As a solution the DG was deleted and recreated with NCTS-P6 applicability (AES-P1 has also been fixed). Additionally, in the DDNTA 6.4.0-v1.02 **Appendix Y,** **the three-letter code of the D.G. ‘CUSTOMS OFFICE OF ENS PRESENTATION (ACTUAL),(CU2)’ has been updated to ‘CUSTOMS OFFICE OF ENS PRESENTATION (ACTUAL),(EPA)’;**
* **C0343**: update on the functional description to resolve the issue of the functional path from [< CONSIGNMENT-HOUSE CONSIGNMENT.CountryOfDestination] to [<CONSIGNMENT-HOUSE CONSIGNMENT-CONSIGNMENT ITEM.Country of destination>];
* **G0062**: apostrophe at the beginning of the guideline ['The rules] was deleted;
* **G0120, R0020**: parenthesis mismatch identified and corrected;
* **R0601**: the format of the rule has been restored;
* Minor corrections in the technical/functional descriptions of several R&Cs;
* **Typos** (corrections of double quotes and single quotes in R&Cs) identified in technical and functional descriptions have been corrected.

# Review Instructions

Not applicable. The document is published for formal acceptance by ECCG. And published for information by TCG.

Any suggestions for improvements or corrections are always welcome. Please send your suggestions or recommendations to [support@itsmtaxud.europa.eu](mailto:support@itsmtaxud.europa.eu).

# Deviations Note

None.

# Other Useful Information

None