# Impact Analysis Report / RFC-Proposal

**Section 1: Meta-data**

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| **RFC ID** | **RFC\_NCTS-P6\_0280** (UCCNCTSP6-232) |
| **Related Incident ID** | **IM652911** |
| **RFC Initiator / Organization** | **NA-ES, NA-DE, DG TAXUD IT** |
| **CI** | **DG TAXUD/B3** |
| **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-P6 (DDNTA-6.3.0-v1.00 – CSE-v60.4.4): Communicate discrepancies in NCTS-P6 (CC044C, CD018C)** |
| The structure of both ‘**Destination Control Results**’ C\_DES\_CON (**CD018C**) and ‘**Unloading Remarks**’ E\_ULD\_REM (**CC044C**) messages should be aligned. Thus, corrections are required in both messages to ensure accurate recording of certain discrepancies. |

**Section 2: Problem statement**

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| **As per DDNTA-6.3.0-v1.00** based on **CSE-v60.4.4**, section III.II.5.4.2 T-TRA-DES-A-004-Simplified procedure at destination states:  **[Step 22]** After unloading, the Trader at Destination sends the ‘Unloading Remarks’ E\_ULD\_REM (IE044) to the Office of Destination indicating that the unloading has been completed with no unloading remarks (i.e., the ‘Unloading Remarks’ E\_ULD\_REM (IE044) message contains the flags Unloading completion = ‘1-Yes’ & Conform = ‘1-Yes’).  (…)  **[Step 24]** The Office of Destination then communicates the control results to the Office of Departure using ‘Destination Control Results’ C\_DES\_CON (IE018) message, which contains a satisfactory control results code (i.e. control result code ‘A2’).  The structure of both ‘Destination Control Results’ C\_DES\_CON (IE018) and ‘Unloading Remarks’ E\_ULD\_REM (IE044) messages should be aligned. This alignment will ensure that any discrepancies detected during the unloading in D.G.s/D.I.s can be accurately recorded in both types of messages.  In other words,   * any discrepancy noted in the E\_ULD\_REM (IE044) message should also be recordable in the CD018C 'Destination Control Results' message, and potentially communicated to the Office of Departure, not always kept at the Office of Destination. For example, broken or damaged seals, a country was removed from the initial routing, etc. * any discrepancy to be included in the CD018C could be originated from an Authorised Consignee. Consequently, the CC044C should include a structure as similar as possible to the CD018C; and the CC043C should include the information needed to enable such accurate reporting.   For example, the D.G. ‘COUNTRY OF ROUTING OF CONSIGNMENT’ will be added under D.G. ‘CONSIGNMENT’ in CC043C and CC044C (it is already in CD018C).  Furthermore, adjustments are required to be made in both messages to ensure accurate recording of certain discrepancies. These cases are examined in the following scenarios:   1. In situations where the discrepancies relate to seals, according to the current structure of CC044C, the D.I.s /\*/TransportEquipment/Seal/identifier, /\*/TransportEquipment/Seal/sequenceNumber and /\*/TransportEquipment/Seal/identifier **MUST** be declared.   **Extract from CC044C:**    However, according to the logic included in **Rule R0054**, when the discrepancy to be reported is that a specific seal becomes invalid, then the D.I.s /\*/TransportEquipment/Seal/identifier **shall not** be declared. If the seal is not present or damaged, the D.G. SEAL will include:   * the sequence number of that seal (as in the CC043D) * but NOT the identifier of that seal.   Thus, it is proposed to make the D.I. ‘Identifier’ optional to enable this important case.  It is important to note that in case of a broken or damaged seal, this information can be included in the CD018C and be communicated properly to the Customs Office of Departure.  The above change will avoid that the transport equipment is always presented to the Customs Office of Destination in case the seal is damaged (and no other discrepancies are observed).  **R0054**:  *Numbering of items:*  *IF a discrepancy is identified in the Data Group THEN:*  *- 'Sequence number' shall be unique AND EQUAL to the sequence number of the Data Group defined in the declaration for which the discrepancy is reported.*  *IF a new Data Group is identified THEN:*  *- 'Sequence number' shall be unique AND EQUAL to the number of the last sequence number of the Data Group + 1 and the rest of the Data Items contained in the Data Group and all sub–Data Groups shall be filled in except for the Data Elements that are defined as optional or dependent in the declaration.*  ***IF the information related to a Data Group is missing THEN:***  ***- 'Sequence number' shall be unique AND EQUAL to the sequence number of the Data Group defined in the declaration and the rest of the Data Items contained in the Data Group and all sub–Data Groups shall not be filled.***  *Note: The Sequence number of a Data Group is unique if the XPath and the value of the sequence number of this Data Item is unique in this message.*   1. In the scenario where a certain goods item number has not arrived in a given container (with a given *Identification number* reported in CD001D/CC043D), the **current structure** of **CD018C** defines that the following D.I.s **must** be **always** present (considering of course G0360):   /\*/TransportEquipment/**sequenceNumber**  /\*/TransportEquipment/GoodsReference/**sequenceNumber** and  /\*/TransportEquipment/GoodsReference/**declarationGoodsItemNumber**  **Extract from CD018C:**    However, as per **Rule R0054** logic (see above), if a specific goods item is missing,   * the D.I. ‘***Sequence number***’ is included in that D.G.; * the D.I. ‘***Declaration Goods Item Number***’ shall not be included in that D.G..   Therefore, in such cases, the D.G. ‘***Transport equipment***’ should include:   * the D.I. /\*/TransportEquipment/sequenceNumber, and * the D.I. /\*/TransportEquipment/GoodsReference/sequenceNumber, * and possibly information about ‘*Container identification number*’ and/or ‘Seal’,   but it should be possible to not include the ‘Declaration goods item number’.  Similarly, this change should **also be applied to CC044C**, making /\*/TransportEquipment/GoodsReference/declarationGoodsItemNumber **optional** because the same kind of discrepancy may need to be reported by the *Authorised consignee*.   1. The **CD018C** should also be able to manage the case that one or more countries have been removed from the initial routing.   For example, the *country routing* of a movement has been determined in CD001C to start from Türkiye (TR), pass through Greece (GR) and enter Bulgaria (BG), etc. However, the trader changed their routing and didn’t pass through Greece but went directly into Bulgaria.     |  |  |  | | --- | --- | --- | | **Declared ‘COUNTRY ROUTING OF CONSIGNMENT’** | | | | Sequence number:1  Country: TR | Sequence number:2  Country: GR | Sequence number:3  Country: BG |      |  |  |  | | --- | --- | --- | | **Reporting a missing country in ‘COUNTRY ROUTING OF CONSIGNMENT’ D.G.** | | | | Sequence number:1  Country: TR | Sequence number:2 | Sequence number:3  Country: BG |   Based on the logic defined in **R0054** (see above), the CD018C reporting such discrepancy (one instance of the Data Group is **missing**) shall include   * *the 'Sequence number' should be unique and equal to the sequence number of the Data Group defined in the declaration*. * and the Data Item '**Country**' is not included.   But, according to the **current** optionality of CD018C, this is **not possible** because within the D.G. ‘COUNTRY OF ROUTING OF CONSIGNMENT’, **both** '**Sequence number**' and '**Country**' are **mandatory** data items.  **Extract from CD018C:**    Therefore, to enable precise reporting, and consistency with R0054, the D.I. ‘**Country**’ under the D.G. ‘COUNTRY ROUTING OF CONSIGNMENT’, **should become optional** in the CD018C. This adjustment would accommodate scenarios where one or more countries are omitted, allowing the related country(ies) of routing to be not included.  This approach enables compliance with the rule while allowing flexibility in reporting when specific data items should be omitted.   1. The **CC043C** and **CC044C** do not include the Data Group ‘**Country of routing of consignment**’. It means that in case an Authorised Consignee is involved in the transit declaration, any discrepancy cannot be reported to the Customs Office of Destination and will likely not reach the Customs Office of Departure. This limitation seems not justified and will either limit the quality of information received at Departure or will increase the workload at the Customs Office of Destination.   Consequently, for the CC043C and CC044C, the D.G. /\*/Consignment/CountryOfRoutingOfConsignment should be added to the structure with the R&C and optionality similar to the CD001C and CD018C respectively, as explained above. This alignment between the two messages will improve the quality of operations and optimize the flow of information between Authorised consignee and Customs Office of Departure.   1. Similarly, the **CC043C** and **CC044C** do not include the Data Item ‘**Reference number UCR**’ at the D.G. /\*/Consignment Item. It means that in case an Authorised Consignee is involved in the transit declaration, any discrepancy cannot be reported to the Customs Office of Destination and will likely not reach the Customs Office of Departure. This limitation seems not justified and will either limit the quality of information received at Departure or will increase the workload at the Customs Office of Destination. |

**Section 3: Description of proposed solution**

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| The **DDNTA-6.3.0-v1.0.0** (based on CSE-v60.4.4) should be updated as follows (addition of **text highlighted in yellow** – removal of ~~text with strikethrough~~):  **1 & 2:**  Message **CC044C**, will be modified as follows, to make two D.I.s /\*/TransportEquipment/Seal/identifier and /\*/TransportEquipment/GoodsReference/declarationGoodsItemNumber, optional.  Message **CD018C** will be modified as follows, to make the D.I. /\*/TransportEquipment/GoodsReference/declarationGoodsItemNumber, optional.  Additionally, guideline G0360 should be attached to both D.I.s in CC044C and to TransportEquipment/GoodsReference/declarationGoodsItemNumber in CD018C, for consistency.  **Extract from CC044C:**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **------TRANSPORT EQUIPMENT** | 9999x | O |  | G0103 G0360 | | Sequence number |  | R | n..5 | R0054 | | Container identification number |  | O | an..17 | G0002  G0360 | | Number of seals |  | O | n..4 | G0021  G0360 | | **---------SEAL** | 99x | O |  | G0360 | | Sequence number |  | R | n..5 | R0054 | | Identifier |  | ~~R~~**O** | an..20 | R0107  G0360 | | **---------GOODS REFERENCE** | 9999x | O |  | G0360 | | Sequence number |  | R | n..5 | R0054 | | Declaration goods item number |  | ~~R~~**O** | n..5 | G0005  G0006  G0360 |   **Extract from CD018C:**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **------TRANSPORT EQUIPMENT** | 9999x | O |  | G0103 G0360 | | Sequence number |  | R | n..5 | R0054 | | Container identification number |  | O | an..17 | G0002  G0360 | | Number of seals |  | O | n..4 | G0021  G0360 | | **---------SEAL** | 99x | O |  | G0360 | | Sequence number |  | R | n..5 | R0054 | | Identifier |  | O | an..20 | R0107  G0360 | | **---------GOODS REFERENCE** | 9999x | O |  | G0360 | | Sequence number |  | R | n..5 | R0054 | | Declaration goods item number |  | ~~R~~**O** | n..5 | **B1941**  G0005  G0006  G0360 |   This change will become applicable after the end of the Transitional Period of NCTS-P6. Therefore, the following BRT-1 has been added:  **B1941**  **Technical Description:**  IF <Decisive Date> is LESS than or EQUAL to <TPendDateP5P6>  THEN /\*/Consignment/HouseConsignment/ConsignmentItem/DeclarationGoodsItemNumber = “R”  **Functional Description:** N/A  Validation values for new BRT B1941 in Appendix K:   |  |  | | --- | --- | | Validated by Sender | Validated by Recipient | | R | SR |   A similar transitional measure can be applied in the CC044C.  **3:**  The D.I. **‘Country’** under the D.G. ‘COUNTRY ROUTING OF CONSIGNMENT’, should become **optional** in the CD018C, with guideline G0360 attached:  **Extract from CD018C:**   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **------COUNTRY OF ROUTING OF CONSIGNMENT** | 99x | O |  |  | G0360 | | Sequence number |  | R | n..5 |  | R0054 | | Country |  | ~~R~~**O** | a2 | CL008 | **B1942**  **G0360** |   This change will become applicable after the end of the Transitional Period of NCTS-P6. Therefore, the following BRT-1 has been added:  **B1942**  **Technical Description:**  IF <Decisive Date> is LESS than or EQUAL to <TPendDateP5P6>  THEN /\*/Consignment/CountryOfRoutingOfConsignment/country = “R”  **Functional Description:** N/A  Validation values for new BRT B1942 in Appendix K:   |  |  | | --- | --- | | Validated by Sender | Validated by Recipient | | R | SR |   **4:**  In the **CC043C** message, the D.G. ‘COUNTRY OF ROUTING OF CONSIGNMENT’ will be added under D.G. ‘CONSIGNMENT’, after the D.G. ‘DEPARTURE TRANSPORT MEANS’.  **Extract from CC043C:**   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **------DEPARTURE TRANSPORT MEANS** | 999x | O |  |  | C0369 R0855 | | Sequence number |  | R | n..5 |  | R0987 | | Type of identification |  | R | n2 | CL750 | R0472 R0474 R0476 | | Identification number |  | O | an..35 |  | R0473 | | Nationality |  | O | a2 | CL165 |  | | **------COUNTRY OF ROUTING OF CONSIGNMENT** | **99x** | **D** |  |  | **C0586 G0079** | | **Sequence number** |  | **R** | **n..5** |  | **R0987** | | **Country** |  | **R** | **a2** | **CL008** |  | | **------PREVIOUS DOCUMENT** | 99x | O |  |  | G0026 |   **5:**  In the **CC044C** message, the D.G. ‘COUNTRY OF ROUTING OF CONSIGNMENT’ will be added under D.G. ‘CONSIGNMENT’, after the D.G. ‘DEPARTURE TRANSPORT MEANS’, as it is in CD018C. Additionally, guideline G0360 should be attached to D.I ‘Country’  **Extract from CC044C:**   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **------DEPARTURE TRANSPORT MEANS** | 999x | O |  |  | G0360 | | Sequence number |  | R | n..5 |  | R0054 | | Type of identification |  | O | n2 | CL750 | G0360 | | Identification number |  | O | an..35 |  | G0360 | | Nationality |  | O | a2 | CL165 | G0360 | | **------COUNTRY OF ROUTING OF CONSIGNMENT** | **99x** | **O** |  |  | **G0360** | | **Sequence number** |  | **R** | **n..5** |  | **R0054** | | **Country** |  | **O** | **a2** | **CL008** | **G0360** | | **------SUPPORTING DOCUMENT** | 99x | O |  |  | G0360 |   **6:**  In the **CC043C** message, D.I. ‘Reference number UCR’ will be added under D.G. ‘CONSIGNMENT ITEM’:  **CC043C message structure:**   |  |  |  |  | | --- | --- | --- | --- | | **---------CONSIGNMENT ITEM** |  |  |  | | Goods item number | R | n..5 | R0055 | | Declaration goods item number | R | n..5 | G0005  R0055 | | **Reference number UCR** | **D** | **an..35** | **C0502**  **G0002 G0062** |   **7:**  In the **CC044C** message, D.I. ‘Reference number UCR’ will be added under D.G. ‘CONSIGNMENT ITEM’, as it is in CD018C.  **CC044C message structure:**   |  |  |  |  | | --- | --- | --- | --- | | **---------CONSIGNMENT ITEM** |  |  |  | | Goods item number | R | n..5 | R0055 | | Declaration goods item number | R | n..5 | G0005  R0055 | | **Reference number UCR** | **O** | **an..70** | **G0002**  **G0360** |   **Appendix X Impact:**  **For 1, 2 & 3:**  **CD018C:**  **Extract from ctypes.xsd**  D.I. /CD018C/Consignment/TransportEquipment/GoodsReference/**declarationGoodsItemNumber**    <xs:element name="declarationGoodsItemNumber" type="DeclarationGoodsItemNumberContentType01">  <xs:annotation>  <xs:documentation>  <description value="Declaration goods item number" />  <format value="n..5" />  <optionality value="**~~R~~O**" />  <xsdBaseType value="DeclarationGoodsItemNumberType" />  </xs:documentation>  </xs:annotation>  </xs:element>  D.I. /CD018C/Consignment/ CountryOfRoutingOfConsignment/**Country**  <xs:element name="country" type="CountryContentType">  <xs:annotation>  <xs:documentation>  <description value="Country" />  <codeList code="CL008" type="business" name="CountryCodesFullList" />  <format value="a2" />  <optionality value="**~~R~~O**" />  <xsdBaseType value="CountryCodeType" />  </xs:documentation>  </xs:annotation>  </xs:element>  </xs:sequence>  **CC044C:**  **Extract from ctypes.xsd**  D.I. /CC044C/TransportEquipment/Seal/**identifier:**  <xs:element name="identifier" type="IdentifierContentType02">  <xs:annotation>  <xs:documentation>  <description value="Identifier" />  <format value="an..20" />  <optionality value="**~~R~~O**" />  <xsdBaseType value="AlphaNumeric\_MAX20\_NoSpaces" />  </xs:documentation>  </xs:annotation>  </xs:element>  </xs:sequence>  </xs:complexType>  D.I. /CC044C/TransportEquipment/GoodsReference/**declarationGoodsItemNumber:**  <xs:element name="declarationGoodsItemNumber" type="DeclarationGoodsItemNumberContentType01">  <xs:annotation>  <xs:documentation>  <description value="Declaration goods item number" />  <format value="n..5" />  <optionality value="**~~R~~O**" />  <xsdBaseType value="DeclarationGoodsItemNumberType" />  </xs:documentation>  </xs:annotation>  **For 4 & 5:**  **Extract from ctypes.xsd**  D.G. /CC043C/Consignment/**CountryOfRoutingOfConsignment**  :  <xs:complexType name="**ConsignmentType05**">  <xs:annotation>  <xs:documentation>  <usedBy>Used by 1/116 messages: CC043C</usedBy>  </xs:documentation>  </xs:annotation>  (…)  <description value="DEPARTURE TRANSPORT MEANS" />  <optionality value="O" />  </xs:documentation>  </xs:annotation>  </xs:element>  **<xs:element name="CountryOfRoutingOfConsignment" minOccurs="0" maxOccurs="99" type="CountryOfRoutingOfConsignmentType02">**  **<xs:annotation>**  **<xs:documentation>**  **<description value="COUNTRY OF ROUTING OF CONSIGNMENT" />**  **<optionality value="D" />**  **</xs:documentation>**  **</xs:annotation>**  **</xs:element>**  <xs:element name="PreviousDocument" minOccurs="0" maxOccurs="9999" type="PreviousDocumentType05">  <xs:annotation>  <xs:documentation>  <description value="PREVIOUS DOCUMENT" />  <optionality value="O" />  D.G. /CC044C/Consignment/**CountryOfRoutingOfConsignment:**  <xs:complexType name="**ConsignmentType06**">  <xs:annotation>  <xs:documentation>  <usedBy>Used by 1/116 messages: CC044C</usedBy>  </xs:documentation>  </xs:annotation>  (…)  <description value="DEPARTURE TRANSPORT MEANS" />  <optionality value="O" />  </xs:documentation>  </xs:annotation>  </xs:element>  **<xs:element name="CountryOfRoutingOfConsignment" minOccurs="0" maxOccurs="99" type="CountryOfRoutingOfConsignmentType02">**  **<xs:annotation>**  **<xs:documentation>**  **<description value="COUNTRY OF ROUTING OF CONSIGNMENT" />**  **<optionality value="O" />**  **</xs:documentation>**  **</xs:annotation>**  **</xs:element>**  <xs:element name="SupportingDocument" minOccurs="0" maxOccurs="99" type="SupportingDocumentType04">  <xs:annotation>  <xs:documentation>  <description value="SUPPORTING DOCUMENT" />  <optionality value="O" />  </xs:documentation>  </xs:annotation>  </xs:element>  **For 6 & 7:**  **Extract from ctypes.xsd**  D.G. /CC043C/Consignment/**referenceNumberUCR**:  <xs:complexType name="**ConsignmentType05**">  <xs:annotation>  <xs:documentation>  <usedBy>Used by 1/116 messages: CC043C</usedBy>  </xs:documentation>  </xs:annotation>  (…)  (…)  <xsdBaseType value="DeclarationGoodsItemNumberType" />  </xs:documentation>  </xs:annotation>  </xs:element>  **<xs:element name="referenceNumberUCR" minOccurs="0" type="ReferenceNumberUCRContentType">**  **<xs:annotation>**  **<xs:documentation>**  **<description value="Reference number UCR" />**  **<format value="an..35" />**  **<optionality value="D" />**  **<xsdBaseType value="UCRReferenceNumber35\_NoSpaces" />**  **</xs:documentation>**  **</xs:annotation>**  **</xs:element>**  D.G. /CC044C/Consignment/**referenceNumberUCR**:  <xs:complexType name="**ConsignmentItemType05**">  <xs:annotation>  <xs:documentation>  <usedBy>Used by 1/116 messages: CC044C</usedBy>  (…)  <xsdBaseType value="DeclarationGoodsItemNumberType" />  </xs:documentation>  </xs:annotation>  </xs:element>  **<xs:element name="referenceNumberUCR" minOccurs="0" type="ReferenceNumberUCRContentType">**  **<xs:annotation>**  **<xs:documentation>**  **<description value="Reference number UCR" />**  **<format value="an..35" />**  **<optionality value="O" />**  **<xsdBaseType value="UCRReferenceNumber35\_NoSpaces" />**  **</xs:documentation>**  **</xs:annotation>**  **</xs:element>**  **IMPACT ASSESSMENT:**  This RFC-Proposal concerns the change in optionality for data items of CD018C, CC043C and CC044C and is applicable **for both Opt-In and Opt-Out NAs**. It also involves the introduction of the D.G. ‘COUNTRY OF ROUTING OF CONSIGNMENT’ and D.I. ‘Reference number UCR’ in CC043C and CC044C for alignment purposes with CD018C. This change in DDNTA can be applied **before the start of the NCTS-P6 operations**.  **Proposed** date of applicability in Operations (**T-Ops**):   Start of P6 operations (at earliest 01.03.2025, at latest 01.09.2025)  **Proposed** date of applicability in CT (**T-CT**):                     Start of CT campaign (provisionally on 01.12.2024)  **Expected** date of approval by ECCG (**T-CAB**):                   Together with DDNTA-6.4.0  **Risk in case of non-implementation:**  For the National Transit Application (NTA) not implementing this RFC, there is a risk of rejecting a valid CD018C.  **Impacted messages:**   * Common Domain: CD018C * External Domain: CC043C and CC044C   **Impacted Rules/Conditions, Guidelines:**   * B1941 (new BRT-1 introduced) * B1942 (new BRT-1 introduced) * G0360   **Impacted CI Artefacts:**   * DDNTA-6.3.0-v1.00 (Main Document): No. * Functional Specifications NCTS-P6 (FSS/BPM): 7.10.0: No. * **CSE-v60.4.4: Yes**. * **DDNTA-6.3.0-v1.00 (Appendices ‘D’, ‘K’, ‘Q2’, ‘P’ and ‘X’):** **Yes.** * NCTS-P6 DMP 6.3.0-v1.00 Package: No. * CTP-6.2.0-v1.00: No. * **TRP-6.2.0-v1.01:** **Yes.** * DDCOM-21-3.0-v1.00: No. * ieCA/TED 2.0.0.0: No. * ICS2-CR-CTS-1.1.0-v1.01: No. * ICS2-CR-CRP-1.1.0-v1.00: No. * CS/MIS2\_DATA: No. * CS/RD2\_DATA: No. * UCC IA/DA Annex B: No. |

**Impact on CI artefacts**

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| **DDNTA-6.3.0-v1.00**  **& CSE-v60.4.4** | Cosmetic  Low  Medium  High  Very High   |  | | --- | | **Appendices ‘D’, ‘K’, ’Q2’, ‘P’ and ‘X’ as described in section 3.** | |
| **TRP-6.2.0-v1.01** | Cosmetic  Low  Medium  High  Very High  Short description   |  |  |  |  | | --- | --- | --- | --- | | **Updated TC (Partially passed or Failed if NA not aligned):** | **None** |  |  | | **Deleted Test Cases:** | **None** |  |  | | **New Test Cases:** | **Yes** |  | | | **Updated Drools:** | **Yes** | **Update of the Drools code for the introduction of the two (2) new BRTs** | | | **Other:** | *Updates will be made to the CD018C to align them with the new structure changes.* | | | |

**Estimated impact on National Project**

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| Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | It is up to each NA to decide when to implement this RFC, but the modifications should be applied in the National Transit Applications (NTAs) before the end of the Transitional Period, ideally before each NA's go-live to start the NCTS-P6 operations. This RFC seems to have globally **low** or **medium** impact considering the above information and the NAs implementation so far:   * Some NAs may have already optimised the CC044C, and the change will be limited to CD018C, in that case, the impact is ‘low’. * Some NAs have only web interface for traders, in that case, the change is relevant for the CD018C only, and can be - likely - considered as 'low' impact for other NAs, the impact might be considered as medium (with the main constraint being on CD018C, with more flexibility offered for the CC044C). | |

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| **Document History** | | | |
| **Version** | **Status** | **Date** | ***Comment*** |
| v0.10 | Draft by SOFTDEV | 28/03/2024 | *Draft by SOFTDEV* |
| v0.11 | Commented draft | 16/06/2024 | *Comments by DG TAXUD IT (tds) – with TC.* |
| v0.20 | *SfR to TAXUD* | 26/06/2024 | *Version implementing DG TAXUD’s comments.* |
| v1.00 | *SfA to DG TAXUD* | 15/07/2024 | *Final Version implementing DG TAXUD’s comments* |
| v1.01 | SfA-NPM\_IMPL | 18/12/2024 | *Watermark and Document history (status) updated for info \_ Part of RFC-List.42 \_ Included in DDNTA-6.4.0-v2.00.* |