# Impact Analysis Report / RFC-Proposal

**Section 1: Meta-data**

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| **RFC ID** | **RFC\_DDCOM\_0024** (RTC-59154) |
| **Related Incident ID** | - |
| **RFC Initiator / Organization** | DG TAXUD |
| **CI** | DDCOM 20.3.0-v1.00 |
| **Type of Change** | **Standard** **Emergency** |
| **Nature of Change** | Justification for Evolutive   |  | | --- | | DDCOM needs to be aligned and updated since CS/MIS2 is in production. | |
| **RFC Source** | |  |  | | --- | --- | | **Legal & Policy Change**  **Organisational Changes** | **Business Change**  **IT Change** | |
| **Review by Business User recommended?** | **Yes No** |

***Change Summary***

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| **DDCOM 20.3.0-v1.00 - Update references of CS/MIS to CS/MIS2** |
| DDCOM 20.3.0-v1.00 needs to be enhanced, in order to refer to CS/MIS2 instead of CS/MIS since it’s operational in production at the time the next DDCOM is accepted/published. |

**Section 2: Problem statement**

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| The DDCOM-20.3.0-v1.00 includes references to CS/MIS while CS/MIS2 should be in production at the time the next release of DDCOM will be published on CIRCABC. An action is needed to update it.  A. Analysis on affected sections  The following sections refer to “CS/MIS” and should be updated:   |  |  | | --- | --- | | Section Number | Section Name | | I.1.6 | Structure of DDCOM Volume | | II.1.1 | Messages involved in Customs Applications | | II.2 | The different sections of the CS/MIS tool | | II.2.1 | CCN/CSI technical statistics | | II.2.2 | Movement Monitoring | | II.2.3 | Business statistics | | II.2.4 | Availability monitoring & alerting | | II.2.5 | Duplication of the error messages | | II.2.6.1 | Information about start date of operations in the “To-Be” operational mode in Common Domain for NCTS-P5 and AES-P1 | | II.2.6.2 | Information about Not implemented/supported functionality by NA “To-Be” | | II.3 | Message exchanges with CS/MIS across the Web | | II.3.1 | IEs for Availability | | II.3.2 | IEs for statistics | | II.3.3 | CS/MIS HTTP exchanges protocols | | II.3.3.3 | Downloading from CS/MIS | | II.3.3.4 | Uploading to CS/MIS | | II.3.4 | CS/MIS manual mode of operation | | II.4 | Message exchanges with CS/MIS via CCN/CSI | | II.4.1.1 | For NCTS-P4, ECS-P2, ICS-P1 | | II.4.2 | Sending the Technical Statistics | | II.4.3 | Sending the CCN audit files | | II.4.4 | Duplicating the Error Messages | | V.3.1 | Introduction | | IX.1 | Introduction | | IX.2 | Security | | X.2.3 | Restriction on Statistics | | XI.2.3 | Restriction on Statistics | | XI.4 | The scope of Information Exchanges |   Table 1: DDCOM-20.3.0-v1.00 list with the sections that are referring to CS/MIS  Please note that no updates should take place onthe history section **(see I.1.8 Change history).**  B. Analysis on the footnotes  On the footnote with number four of the “II.1 Messages involved” section, it is mentioned the following:  “CS/MIS2 is backward compatible with CS/MIS. This implies keeping the existing CS/MIS interfaces, exchange protocols and application behaviours and extending them with new interfaces unique to CS/MIS2. Any reference to CS/MIS2 is focused on the additional functionality of the new system.”  Since, the CS/MIS1 might be still working in parallel with CS/MIS2 for some time, and considering that this information could be still helpful for some NAs, this footnote ***shall not*** be removed |

**Section 3: Description of proposed solution**

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| A. Updates on the affected sections  On the next release of DDCOM, the “CS/MIS” will be replaced by “CS/MIS2” on all sections which are mentioned on Table 1.  **Impacted CIs**:   1. DDCOM 20.3.0-v1.00: **Yes**   **IMPACT ASSESSMENT**  **No impact on External Domain.**  This RFC-Proposal is considered as **purely documentary update**.  It is considered that the change proposed has no impact on business continuity.  **Proposed** date of applicability in Operations (T-Ops): N/A (**purely documentary**).  **Proposed** date of applicability in CT (T-CT): N/A  **Expected** date of approval by ECCG (T-CAB): January 2022  **Impact on transition Legacy/To-Be**: None  **Consequence of not approving the RFC-Proposal**: Minor inconsistencies remain, causing possible minimum confusion for some readers.  **Risk of not implementing the change**: None. |

**Impact on CI artefacts**

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| DDCOM 20.3.0-v1.00 | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | Updates as described in section 3. | |

**Estimated impact on National Project**

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| Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | No impact.  Maybe cosmetic: an update of the translated DDCOM document, if applicable. | |

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| **Document History** | | |  |
| **Version** | **Status** | **Date** | ***Comment*** |
| v0.10 | Draft by CUSTDEV | 10/12/2021 |  |
| v0.11 | SfR to NPMs | 13/12/2021 |  |
| v1.00 | SfA to NPMs | 03/02/2022 | *No comment received.* |