# Impact Analysis Report / RFC-Proposal

**Section 1: Meta-data**

|  |  |
| --- | --- |
| **RFC ID** | **RFC\_DDCOM\_0028** (RTC-59744) |
| **Related Incident ID** | IM486549 / KE21763 |
| **RFC Initiator / Organization** | DG TAXUD/B3 |
| **CI** | DDCOM-20.3.0-v1.00 |
| **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***

|  |
| --- |
| **DDCOM-20.3.0-v1.00 - Alignment with *ieCA Operational Model*, regarding queue naming convention.** |
| DDCOM-20.3.0-v1.00 needs to be updated, to depict the correct naming of queues according to ieCA Operational Model (OM), at sections **“VIII.2.19 Taxation and Customs Union DG Gateways”** and **“VIII.4.12 ccnUserProfileId”**. |

**Section 2: Problem statement**

|  |
| --- |
| Sections **“VIII.2.19 Taxation and Customs Union DG Gateways”** and **“VIII.4.12 ccnUserProfileId”** should be updated to depict the standard numbered queue sets as defined in the ieCA Operational Model (v4.40 will be published on CIRCABC in coming days), substituting the initial approach that was defining one COM queue set per service requestor. |

**Section 3: Description of proposed solution**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| A/ On the next release of DDCOM, the sections “VIII.2.19 Taxation and Customs Union DG Gateways” and “VIII.4.12 ccnUserProfileId” are going to be corrected as follows (addition of **text highlighted in yellow** – removal of ~~text with strikethrough~~ ):  More specifically, the following sections referring to queue naming convention should be updated on ieCA related queues: **VIII.2.19.1 Queue Name**  | **Environment** | **Queue Function** | | **Queue Name** | | --- | --- | --- | --- | | Normal operation | Core flow | | EU2XX-CORE-QUE  CORE-IECA-[ ~~COUNTRY REF~~Nr][[1]](#footnote-1)-QUE | | Administration | | ADMIN-QUE  ADMIN-IECA-[~~COUNTRY REF~~Nr]-QUE  ~~REPORT-IECA-[COUNTRY REF]-QUE~~ | | Reports | | REPORT-QUE  REPORT-IECA-[ ~~COUNTRY REF~~Nr]-QUE  XX2EU-REPORT-QUE | | Business Statistics | | CSMIS-QUE | | Technical Statistics | | CSMIS-STATP -QUE  CSMIS-STATT-QUE | | Audit | | CSMIS-AUDITP-QUE  CSMIS-AUDITT-QUE | | Availability | | CSMIS-AVAIL-RECEIVE-QUE | | Link | | CSMIS-LINK-QUE | | Common Domain Testing | Core flow | | CORE-axx-RCT-QUE  COR[reference]-[country:id]-RCT-QUE  CORE-IECA-[ ~~COUNTRY REF~~Nr]-RCT-QUE​  CORE-IECA-[ ~~COUNTRY REF~~Nr]-RIT-QUE  EU2XX-CORE-xx-RCT-QUE  EU2XX-CORE-RIT-QUE | | Administration | | ADMIN-axx-RCT-QUE  ADM[reference]-[country:id]-RCT-QUE  ADMIN-IECA-[ ~~COUNTRY REF~~Nr]-RCT-QUE​  ADMIN-IECA-[ ~~COUNTRY REF~~Nr]-RIT-QUE | | Reports | | REPORT-axx-RCT-QUE  REP-[country:id]-RCT-QUE  REPORT-IECA-[ ~~COUNTRY REF~~Nr]-RCT-QUE​  REPORT-IECA-[ ~~COUNTRY REF~~Nr]-RIT-QUE  XX2EU-REPORT-xx-RCT-QUE  XX2EU-REPORT-RIT-QUE | | Business Statistics | | CSMIS-RCT-QUE | | Technical Statistics | | CSMIS-STATP-RCT-QUE | | Audit | | CSMIS-AUDITP-RCT-QUE | | Availability | | CSMIS-AVAIL-RECEIVE-RCT-QUE  CSMIS-LINK-RCT-QUE | | Link | | CSMIS-LINK-RIT-QUE | | National testing | - |  | | | Training | - |  | |   \*\*Footnote 41 will be changed as:  ~~COUNTRY REF: It will be defined during the configuration request. Preferable the country iso code or a code that will distinct the queues that will be configured for the incoming traffic.~~  ‘**Nr**’: A code (format ‘n2’ - e.g. 01, 02) that will distinct the queues that are configured for the ieCA’s incoming traffic. **VIII 4.12 ccnUserProfileId**  * CORE-QUE * EU2XX-CORE-QUE * ADMIN-QUE * REPORT-QUE * XX2EU-REPORT-QUE * CSMIS-QUE * STAT-QUE * AUDIT-QUE * CORE-RCT-QUE * ADMIN-RCT-QUE * REPORT-RCT-QUE * CORE-CTA-RCT-QUE * ADMIN-CTA-RCT-QUE * REPORT-CTA-RCT-QUE * CORE-IECA-RCT-QUE​ * ADMIN-IECA-RCT-QUE​ * REPORT-IECA-RCT-QUE​ * CORE-IECA-RIT-QUE * ADMIN-IECA-RIT-QUE * REPORT-IECA-RIT-QUE * CSMIS-RCT-QUE * STAT-RCT-QUE * AUDIT-RCT-QUE * CORE-LCT-QUE * CORE-xx-LCT-QUE * ADMIN-LCT-QUE * ADMIN-xx-LCT-QUE * EU2XX-CORE-xx-RCT-QUE * EU2XX-CORE-RIT-QUE * REPORT-LCT-QUE * REPORT-xx-LCT-QUE * CORE-LST-QUE * CORE-xx-LST-QUE * ADMIN-LST-QUE * ADMIN-xx-LST-QUE * REPORT-LST-QUE * REPORT-xx-LST-QUE * XX2EU-REPORT-xx-RCT-QUE * XX2EU-REPORT-RIT-QUE * COR[reference]-[country:id]-RCT-QUE * ADM[reference]-[country:id]-RCT-QUE * REP-[country:id]-RCT-QUE * CORE-IECA-[Nr]-QUE * ADMIN-IECA-[Nr]-QUE * REPORT-IECA-[Nr]-QUE​ * CORE-IECA-[ ~~COUNTRY REF~~Nr]-RCT-QUE * ADMIN-IECA-[ ~~COUNTRY REF~~Nr]-RCT-QUE * REPORT-IECA-[ ~~COUNTRY REF~~Nr]-RCT-QUE​ * CORE-IECA-[ ~~COUNTRY REF~~Nr]-RIT-QUE * ADMIN-IECA-[ ~~COUNTRY REF~~Nr]-RIT-QUE * REPORT-IECA-[ ~~COUNTRY REF~~Nr]-RIT-QUE * CORE-axx-RCT-QUE * ADMIN-axx-RCT-QUE * REPORT-axx-RCT-QUE * CORE-RIT-QUE * ADMIN-RIT-QUE * REPORT-RIT-QUE   **Impacted CIs**:   * DDCOM-20.3.0-v1.00: **Yes** * DDNTA-5.14.1-v1.00 (Appendix Q2, Q2\_R\_C):Νο; * DDNXA-5.14.1-v1.00 (Appendix Q2, Q2\_R\_C):Νο; * CSE-v51.6.0: No; * DMP Package-5.6.0 SfA-v1.00: No (incl. update of file Rules and Conditions\_v0.43): No; * CS/MIS2-v2.0.0: No; * UCC IA/DA Annex B: No; * Functional Specifications (FSS/BPM)-v5.30: No; * CTS-5.6.2-v1.00: No; * ACS-v5.5.0 & ACS-Annex-NCTS: 5.5.0: No; * NCTS\_CTP-5.7.0-v1.00: No; * NCTS\_TRP-5.8.0: No; * ieCA 1.0.3.0: No; * CRP-5.6.0-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 ASSESSMENT**  **No impact on External Domain.**  This RFC-Proposal is considered as **purely documentary correction**.  The change proposed has no impact on business continuity (it is already applied to define the queues used during the Conformance Testing).  **Proposed** date of applicability in Operations (T-Ops): Immediate.  **Proposed** date of applicability in CT (T-CT): Immediate.  **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.  **Risk of not implementing the change**: None. |

**Impact on CI artefacts**

|  |  |  |
| --- | --- | --- |
| 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**

|  |  |
| --- | --- |
| Cosmetic?  Low?  Medium  High  Very High  Short description   |  | | --- | | * **No impact if already correctly implemented.** * **Else, it should remain purely documentary.** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Document History** | | | |
| **Version** | **Status** | **Date** | ***Comment*** |
| v0.10 | Draft by CUSTDEV | 18/01/2022 |  |
| v0.20 | Update by DG TAXUD | 20/01/2022 |  |
| v1.00 | SfA to NPMs | 03/02/2022 |  |

1. Nr is a 2 digit code (e.g. 01, 02 etc.) that will distinct the queues that will be configured for the ieCA incoming traffic. [↑](#footnote-ref-1)