# Impact Analysis Report / RFC-Proposal

**Section 1: Meta-data**

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| **RFC ID** | **RFC\_NCTS\_0195** (JIRA:UCCNCTS-2307) |
| **Related Incident ID** | **PM24781 / KE22731** (being upgraded) |
| **RFC Initiator / Organization** | **DG TAXUD (SOFT-DEV)** |
| **CI** | **NCTS-P5 (DDNTA-5.15.0-v1.00 – CSE-v51.8.0)** |
| **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-5.15.0-v1.00 - CSE-v51.8.0): Correction of typos in C0352.** |
| The typos identified in the wording of C0352 (both Technical and Functional Descriptions) shall be fixed. |

**Section 2: Problem statement**

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| Cosmetic issue in NCTS-P5 **DDNTA-5.15.0-v1.00** (based on CSE-v51.8.0) detected for the C0352.  Those typos on both Technical and Functional Descriptions have been corrected in DDNTA-6.2.0-v1.00 (NCTS Phase 6) but they should be fixed also in DDNTA / CSE database of NCTS Phase 5, for consistency reasons. |

**Section 3: Description of proposed solution**

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| The **DDNTA-5.15.0-v1.00 (incl. Appendix Q2)** and the **CSE-v51.8.0** shall be corrected as follows (addition of **text highlighted in yellow** – removal of ~~text with strikethrough~~):  The wording of existing **C0352** shall become:  **Technical Description:**  IF /\*/TransitOperation/releaseIndicator is in SET {2,3}  THEN /\*/Consignment = ''R''  E~~S~~LSE /\*/Consignment = ''N''  **Functional Description:**  IF <TRANSIT OPERATION.Release indicator> is in SET {2,3}  THEN <CONSIGNMENT> = ''R''  E~~S~~LSE <CONSIGNMENT> = ''N''  **IMPACT ASSESSMENT:**  This RFC-Proposal has no business continuity impact. It describes a purely documentaryfix and it can be deployed in a **flexible way**.    **Proposed** date of applicability in Operations (**T-Ops**):   Flexible - No impact on operations.  **Proposed** date of applicability in CT (**T-CT**):                     No impact on CT.  **Expected** date of approval by ECCG (**T-CAB**):                  21.12.2022  **Risk in case of non-implementation:**   * None (inconsistency at documentary level between DDNTA of Phase 5 and DDNTA of Phase 6)   **Impacted Messages:**   * N/A     **Impacted Rules, Conditions & BRTs etc.:**   * C0352     **Impacted CI Artefacts:**   * **CSE-v51.8.0: Yes.** * **DDNTA-5.15.0-v1.00 (ONLY Appendix Q2 &** **Appendix Q2\_R\_C): Yes.** * Functional Specifications NCTS-P5 (FSS/BPM): 5.30.2: No. * DDCOM-20.4.0-v1.00: No. * DDNTA-5.15.0-v1.00 (Main Document): No. * **DMP Package-v5.7.0-v1.00: Yes.** * CTS-5.7.1-v1.00: No. * ACS Main Document: v5.8.0-v1.00 & ACS Annex for NCTS: 5.8.0-v1.00: No. * CTP-5.10.0-v1.00: No. * TRP-5.11.1: No. * CRP-5.7.4-v1.00: No. * ieCA 1.0.4.1: No. * AES-P1 and NCTS-P5 Long-Lived “Legacy” (L3) Movements Study v1.50-v1.00: No. * CS/MIS2\_DATA: No. * CS/RD2\_DATA: No. * UCC IA/DA Annex B: No.   **NCTS-P6 :**   * CSE-v60.4.0: Yes (already implemented). * DDNTA-6.2.0-v1.00 (Appendix Q2\_R\_C, Q2 PDFs): Yes (already implemented). * DDNTA-6.2.0-v1.00 (Main Document): No. * DDCOM-21-3.0-v1.00: No. * Functional Specifications NCTS-P6 (FSS/BPM): 7.10.0: No. |

**Impact on CI artefacts**

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| **DDNTA-5.15.0-v1.00 (Appendices)** | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | **See section 3. The Appendix Q2 (PDF) is generated by SpecsManager. Manual update of Appendix ‘Q2\_R\_C’ for the corrected condition C0352.** | |
| **CSE-v51.8.0** | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | **The typos in C0352 shall be corrected, as per section 3.** | |
| **DMP-5.7.0-v1.00** | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | **Manual update of file ‘Rules and Conditions\_v0.45’ for the condition C0352, as defined in section 3 above.** | |

**Estimated impact on National Project**

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| Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | Up to each NA to assess and decide if the correction of the typos is also applied on their National Documentation (if typos exist). | |

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| **Document History** | | | |
| **Version** | **Status** | **Date** | ***Comment*** |
| v0.10 | Draft by SOFTDEV | 17/11/2022 | *Draft by SOFTDEV* |
| v0.20 | Updates by SOFTDEV | 22/11/2022 | *PM&KE num have been added* |
| v0.30 | Corrections and updates by SOFTDEV | 13/12/2022 | *Implemented comments provided by DG TAXUD* |
| v1.00 | SfR to NPMs | 13/12/2022 | *For emergency review by NPMs* |
| v1.10 | SfA to NPM | 08/01/2023 | ***Considered as accepted following CAB on 21.12.2022.  No change applied compared to v1.00.*** |