# Impact Analysis Report / RFC-Proposal

**Section 1: Meta-data**

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| **RFC ID** | **RFC\_NCTS\_0201** (JIRA: UCCNCTS-2637) |
| **Related Incident ID** | **IM505809 / PM24830 / KE22776** |
| **RFC Initiator / Organization** | **NA-BE** |
| **CI** | **NCTS-P5 (DDNTA-5.15.0v1.00 - 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): Removal of C0450 from CC029C.** |
| The Condition C0450 defines the optionality of Data Group ‘Control Results’ according to pre-lodged declaration. Since the pre-lodged status has no relevance to this Data Group, it shall be removed from it.  It will eliminate the contradiction identified regarding the optionality of the Data Group when a pre-lodged declaration is submitted under simplified procedure. |

**Section 2: Problem statement**

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| In **DDNTA-5.15.0-v1.00** (based on CSE-v58.1.0), condition C0450 attached to the Data Group /CC029C/ControlResult defines the optionality based on the value of Data Item ‘Transit Operation.**Additional Declaration**.Type’.    Extract from CC029C  Wording of C0450 in DDNTA-5.15.0-v1.00:    The Guideline G0160 indicates that  *If the declaration is submitted under simplified procedure then this D.G/D.I. must be present.*  To eliminate the contradiction with the Guideline G0160, the C0450 should be removed from CC029C.  At the time of the release, the status ‘pre-lodged’ or ‘not pre-lodged’ has no relevance to the control result. |

**Section 3: Description of proposed solution**

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| In **DDNTA-5.15.0- v1.00 (incl. Appendix Q2)** and the **CSE-v51.8.0** the condition C0450 should be removed from CC029C message and the same condition shall be revoked since it is not applied in other messages (addition of **text highlighted in yellow** – removal of ~~text with strikethrough~~).  **CC029C - (E\_REL\_TRA) - RELEASE FOR TRANSIT**    (…)  ---REPRESENTATIVE 1x O G0860  ------CONTACT PERSON 1x O G0105  ---CONTROL RESULT 1x ~~D~~ O ~~C0450~~ G0160  ---GUARANTEE 9x R  (…)  **IMPACT ASSESSMENT:**  This RFC-Proposal has impact on External Domain only. The correction should be applied as soon as possible, to avoid confusion by economic operators, rejections and extra workload for the National Helpdesk.  **Proposed** date of applicability in Operations (**T-Ops**):   As soon as possible (flexible)  **Proposed** date of applicability in CT (**T-CT**):                     No impact on Conformance Testing  **Expected** date of approval by ECCG (**T-CAB**):                  21.12.2022  **Risk in case of non-implementation:**  Potential impact on External Domain only.  **Impacted messages:**   * CC029C (the C0450 is used ONLY in this message)   **Impacted Rules, Conditions & BRTs etc.:**   * C0450 will be deleted from DDNTA.   **Impacted CI Artefacts:**   * **CSE-v51.8.0: Yes.** * **DDNTA-5.15.0-v1.00 (Appendix Q2, Q2\_R\_C, K, X): 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: Yes.** * **CRP-5.7.4-v1.00: Yes.** * 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.** * **DDNTA-6.2.0-v1.00 (Appendix Q2, Q2\_R\_C, K, X): Yes.** * 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**  **and DDNTA-6.2.0-v1.00 (Appendices)** | Cosmetic  Low  Medium  High  Very High   |  | | --- | | **Update of the Appendices ‘Q2’, ‘K’, ‘X’ generated by SpecsManager. Manual update of ‘Appendix Q2\_R\_C’ for the condition removal.** | |
| **CSE-v51.8.0 and**  **CSE-v60.4.0** | Cosmetic Low  Medium  High  Very High  Short description   |  | | --- | | **See section 3. C0450 shall be removed.** | |
| **DMP-5.7.0-v1.00** | Cosmetic Low  Medium  High  Very High  Short description   |  | | --- | | **C0450 removed from both ‘Data Mapping\_v0.45’ and ‘Rules and Conditions\_v0.45’, as per section 3 above.** | |
| **TRP-5.11.1** | Cosmetic Low  Medium  High  Very High  Short description   |  | | --- | | **See section 3. C0450 shall be removed from** RULES.DRL**.** | |
| **CRP-5.7.4-v1.00** | Cosmetic Low  Medium  High  Very High  Short description   |  | | --- | | **See section 3. Update of the Drools (cosmetic)** | |

**Estimated impact on National Project**

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| Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | Impact on the External Domain to be assessed by each NA (likely low, removal of one condition from CC029C). | |

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| **Document History** | | | |
| **Version** | **Status** | **Date** | ***Comment*** |
| v0.10 | Draft by SOFTDEV | 12/10/2022 | *Draft by SOFTDEV* |
| v0.20 | Updates by SOFTDEV | 09/11/2022 | Implementing Comments by DG TAXUD |
| v0.30 | Updates by SOFTDEV | 22/11/2022 | *PM&KE num have been added* |
| v0.40 | Updates by SOFTDEV | 06/12/2022 | Implementing Comments by DG TAXUD |
| v0.50 | Updates by SOFTDEV | 13/12/2022 | Implementing Comments provided by DG TAXUD |
| v1.00 | SfR to NPMs | 16/12/2022 | *For emergency review by NPMs* |
| v1.00a | SfR2 to NPMs | 20/12/2022 | *Correction of CRP release number.* |
| v1.10 | SfA to NPM | 08/01/2023 | ***Considered as accepted following CAB on 21.12.2022.  No change applied compared to v1.00a.*** |