# Impact Analysis Report / RFC-Proposal

**Section 1: Meta-data**

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| **RFC ID** | **RFC\_NCTS\_0198** (JIRA: UCCNCTS-2945) |
| **Related Incident ID** | N/A |
| **RFC Initiator / Organization** | TAXUD/B3, 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): Typo - Correction of the optionality (from ‘D’ to ‘O’) of the Data Item <CONSIGNMENT-HOUSE CONSIGNMENT-CONSIGNMENT ITEM-ADDITIONAL REFERENCE.Reference Number> in messages CC017C, CD018C and CC044C [because no Condition is applied].** |
| The Data Item ‘Reference number’ in the Data Group ‘Additional Reference’ is defined as ‘Dependent’ but there is no condition applied (only one Rule and two Guidelines). The optionality shall be corrected to ‘O’. **Alignment to the DDNTA-6.2.0-v1.00 (NCTS-P6).** |

**Section 2: Problem statement**

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| In **NCTS-P5 DDNTA-5.15.0-v1.00 based on CSE-v51.8.0**, rule R0023 attached in the data item ‘Reference Number’ of data group /Consignment/HouseConsignment/ConsignmentItem/AdditionalReference/ in messages IE017, IE018 and IE044, defines that when the data item ‘Type’ is in SET CL234 then the ‘Reference number’ shall not be zero.    The wording of **R0023** is the following:    R0023 does not justify the reason why the data item ‘Reference Number’ is dependent.  The optionality of the aforementioned data item shall be changed to ‘O’ for messages CC017C, CD018C and CC044C. |

**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 by updating the optionality of data item ‘Reference Number’ from dependent to optional (addition of **text highlighted in yellow** – removal of ~~text with strikethrough~~ ) as follows:  **Path /\*/Consignment/HouseConsignment/ConsignmentItem/**  ------------ADDITIONAL REFERENCE  Sequence number R n..5 R0054  Type O an4 CL380 G0057  G0360  Reference number O ~~D~~ an..70 G0321  G0360  R0023  **IMPACT ASSESSMENT:**  Fixing a typo in Common and External Domain messages. No impact as no condition is applied.  **Risk in case of non-implementation:**  No errors are expected since the data item will remain Dependent “D” with no condition attached to make it required.  **Proposed** date of applicability in Operations (**T-Ops**):   No impact on operations  **Proposed** date of applicability in CT (**T-CT**):                     No impact on CT  **Expected** date of approval by ECCG (**T-CAB**):                  13.01.2023.  **Impacted messages:**   * CC017C, CD018C, CC044C   **Impacted Rules/Conditions, Guidelines:**   * None   **Impacted CI Artefacts:**   * **DDNTA-5.15.0-v1.00 (Appendix ‘Q2’, ‘X’): Yes;** * **CSE-v51.8.0:  Yes.** * DDNTA-5.15.0-v1.00: No**.** * 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: No. * 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. |

**Impact on CI artefacts**

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| **DDNTA-5.15.0-v1.00 (Appendix Q2, X)** | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | **Appendices generated by CSE.** | |

**Estimated impact on National Project**

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| Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | Likely very low impact. | |

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| **Document History** | | | |
| **Version** | **Status** | **Date** | ***Comment*** |
| v0.10 | Draft by SOFTDEV | 11/10/2022 | *Draft by SOFTDEV* |
| v0.11 | Draft by SOFTDEV | 04/11/2022 | *Updated documents’ version* |
| v0.20 | Draft by SOFTDEV | 07/12/2022 | Implemented general format comments provided by DG TAXUD |
| v1.00 | SfA to NPMs | 08/01/2023 | ***Already applied in NCTS-P6 (DDNTA-6.2.0-v1.00) & approved by ECCG.*** |
| ***Considered as accepted following absence of comments from NPMs by 21.01.2023.  No change applied compared to v1.00.*** | | | |