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DDNTA Main Document, Annexes and CSE Export 5.15.0-v1.00

Release Note to ECCG

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| --- | --- |
| Date: | 08/04/2022 |
| Status: | Submitted for information (SfI) |
| Version: | 1.00 EN |
| Author: | DG TAXUD |
| Approved by: | DG TAXUD |
| Reference number: | DDNTA-5.15.0(SfA-NPM)-RNO |
| Public: | DG TAXUD external |
| Confidentiality: | Publicly available (PA) |

Document control information

|  |  |
| --- | --- |
| **Property** | **Value** |
| **Title** | DDNTA Main Document, Annexes and CSE Export 5.15.0 |
| **Subtitle** | Release Note to ECCG |
| **Author** | DG TAXUD |
| **Project owner** | Head of Unit of DG TAXUD Unit B1 Process and Data, Customer Relationship and Planning |
| **Solution provider** | DG TAXUD Unit B3 Customs Systems |
| **DG TAXUD Project Manager** | DG TAXUD Unit B3 Customs Systems |
| **Version** | 1.00 EN |
| **Confidentiality** | Publicly available (PA) |
| **Date** | 08/04/2022 |

Contract information

| **Property** | **Value** |
| --- | --- |
| **Framework Contract** | TAXUD/2013/CC/124 |
| **Specific Contract n°35** | TAXUD/2021/DE/114 |

Configuration management: document location

Not applicable.

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# Introduction

## Document purpose

This document describes the DDNTA Main Document, Annexes and CSE Export 5.14.0-v0.10-SfR release in terms of delivered documentation artefacts in the release package, implemented changes, defects, review instructions and other useful information.

## Target audience

The target audience for this document includes:

* DG TAXUD project team;
* All National Projects Teams;
* OLAF;
* Quality Assurance (QA4);
* ITSM3 TES.

## Scope

This document’s scope is limited to the DDNTA Main Document, Annexes and CSE Export 5.14.0-v0.10-SfR release that is indicated in the title, which is submitted for acceptance. Other releases have their own respective Release Notes.

## Structure

This document is organised as follows:

* **Chapter 1:** describes the scope and the objectives of the document;
* **Chapter 2:** describes the contents of the release package;
* **Chapter 3:** informs about the scope and target of the release;
* **Chapter 4:** provides information on how to review the particular release;
* **Chapter 0:** provides information related to the deviations between the approved RfCs and issues identified right after, if any;
* **Chapter 7:** provides any other useful information related to the release.

## Reference documents

The table below lists the documents that are referred to in the current document.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Ref. | Title | Reference | Version | Date |
| R01 | DDNTA Main Document, Annexes and CSE Export 5.14.0-v0.10-SfR | DDNTA | 5.15.00-v1.00 | 06/04/2022 |
| R02 | DDCOM | DDCOM | 20.4.0-v1.00 | 06/04/2022 |

Table 1: Reference documents

## Applicable documents

The table below lists the documents to which the current document must be compliant (e.g. FWC, SC).

| **Ref.** | Title | **Originator** | **Version** | **Date** |
| --- | --- | --- | --- | --- |
| A01 | CUST-DEV3 Framework Quality Plan | CUST-DEV3 | 1.30 | 14/05/2020 |
| A02 | Specific Contract n°35 (TAXUD/2021/DE/114) | DG TAXUD | N/A | 02/06/2021 |

Table 2: Applicable documents

## Abbreviations & acronyms

For a better understanding of the present document, the following table provides a list of t

he principal abbreviations and acronyms used.

See also the ‘list of acronyms’ on TEMPO.

| **Abbreviation/Acronym** | **Definition** |
| --- | --- |
| CS/RD2 | Central Services Reference Data (2) |
| DDCOM | Design Document for Common Operations and Methods |
| DG TAXUD | Directorate-General Taxation and Customs Union |
| DLV | Deliverable |
| DMP | Data Mapping Package |
| EC | European Commission |
| FAT | Factory Acceptance Testing |
| FC | Framework Contract |
| FQP | Framework Quality Plan |
| NA | National Administration |
| NCTS | New Computerised Transit System |
| OLAF | European Anti-Fraud Office / Office de Lutte Anti-Fraude |
| QTM | Quoted Times and Means |
| RNO | Release Note |
| SC | Specific Contract |
| SfA | Submit for Acceptance |
| SfI | Submit for Information |
| SfR | Submit for Review |

Table 3: Abbreviations and acronyms

# Delivery Contents

This is the delivery of the DDNTA Main Document, Annexes and CSE Export 5.15.0 release package.

The delivery consists of:

* DDNTA Main Document;
* DDNTA Appendices (A, B, C, J, K, M, N, Q2, R, S, Y, Z), Appendix X (XSD);
* DDNA CSE DATABASE v51.8.0.

The Appendix C is replaced by ‘**DDNTA\_APP\_C=RDP-NCTS\_TP#03(2022M04)\_Valid-2022-04-10.7z’** published on [CIRCABC](https://circabc.europa.eu/w/browse/bbea4635-a79e-4760-afc0-8ec15cbfaf0a) on 12.04.2021.

For any additional information, please contact: [support@itsmtaxud.europa.eu](mailto:support@itsmtaxud.europa.eu) with cc: [TAXUD-IT-MASP-NCTS@ec.europa.eu](mailto:TAXUD-IT-MASP-NCTS@ec.europa.eu).

# Release Scope

The deliverable includes the DDNTA Main Document, Appendices and also some Supporting Documents. The version is *Sent for Acceptance by ECCG*. It is the implementation of the RFC-Proposals included in the RFC-List.36.

It shall be noted that the RfCs indicated as **SfA-NPM+IMP** contain some additional information about the implementation details (i.e. changes compared to their latest SfA-NPM version that was published on CIRCABC).

| RFC-Proposal identifier | Version |
| --- | --- |
| RFC\_NCTS\_0101\_CUSTDEV3-IAR-RTC50006 | v1.10 (SfA-NPM + IMP) |
| RFC\_NCTS\_0102\_CUSTDEV3-IAR-RTC52149 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0103\_CUSTDEV3-IAR-RTC52219 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0104\_CUSTDEV3-IAR-RTC52222 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0105\_CUSTDEV3-IAR-RTC52388 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0106\_CUSTDEV3-IAR-RTC52402 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0107\_CUSTDEV3-IAR-RTC52432 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0108\_CUSTDEV3-IAR-RTC52443 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0109\_CUSTDEV3-IAR-RTC52567 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0110\_CUSTDEV3-IAR-RTC52789 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0111\_CUSTDEV3-IAR-RTC52794 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0112\_CUSTDEV3-IAR-RTC53487 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0113\_CUSTDEV3-IAR-RTC53489 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0114\_CUSTDEV3-IAR-RTC54083 | v1.10 (SfA-NPM + IMP) |
| RFC\_NCTS\_0115\_CUSTDEV3-IAR-RTC56058 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0116\_CUSTDEV3-IAR-RTC56497 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0117\_CUSTDEV3-IAR-RTC57827 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0118\_CUSTDEV3-IAR-RTC57828 | v1.10 (SfA-NPM) |
| RFC\_NCTS\_0119\_CUSTDEV3-IAR-RTC52687 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0120\_CUSTDEV3-IAR-RTC59118 | **v1.10 (SfA-NPM + IMP)** |
| RFC\_NCTS\_0121\_CUSTDEV3-IAR-RTC58569 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0122\_CUSTDEV3-IAR-RTC51543 | v1.**1**0 (SfA-NPM) |
| RFC\_NCTS\_0123\_CUSTDEV3-IAR-RTC59272 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0124\_CUSTDEV3-IAR-RTC59052 | v1.00 (SfA-NPM) |
| *RFC\_NCTS\_0125\_CUSTDEV3-IAR-RTC58385* | v0.11 (SfR-NPM) \_\_**WITHDRAWN\_\_** |
| RFC\_NCTS\_0126\_CUSTDEV3-IAR-RTC57392 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0127\_CUSTDEV3-IAR-RTC58700 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0128\_CUSTDEV3-IAR-RTC55196 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0129\_CUSTDEV3-IAR-RTC56168 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0130\_CUSTDEV3-IAR-RTC54354 | v1.10 (SfA-NPM) |
| RFC\_NCTS\_0131\_CUSTDEV3-IAR-RTC54867 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0132\_CUSTDEV3-IAR-RTC58277 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0133\_CUSTDEV3-IAR-RTC58272 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0134\_CUSTDEV3-IAR-RTC54112 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0135\_CUSTDEV3-IAR-RTC53846 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0136\_CUSTDEV3-IAR-RTC56118 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0137\_CUSTDEV3-IAR-RTC58486 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0138\_CUSTDEV3-IAR-RTC58253 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0139\_CUSTDEV3-IAR-RTC58243 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0140\_CUSTDEV3-IAR-RTC58274 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0141\_CUSTDEV3-IAR-RTC54158 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0142\_CUSTDEV3-IAR-RTC58286 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0143\_CUSTDEV3-IAR-RTC58296 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0144\_CUSTDEV3-IAR-RTC51890 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0145\_CUSTDEV3-IAR-RTC52871 | v1.00 (SfA-NPM) |
| *RFC\_NCTS\_0146\_CUSTDEV3-IAR-RTC53924* | v0.11 (SfR-NPM) \_\_**WITHDRAWN\_\_** |
| RFC\_NCTS\_0147\_CUSTDEV3-IAR-RTC54900 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0148\_CUSTDEV3-IAR-RTC56090 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0149\_CUSTDEV3-IAR-RTC56876 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0150\_CUSTDEV3-IAR-RTC57900 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0151\_CUSTDEV3-IAR-RTC57998 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0152\_CUSTDEV3-IAR-RTC56793 | v1.**1**0 (SfA-NPM) |
| RFC\_NCTS\_0153\_CUSTDEV3-IAR-RTC58332 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0154\_CUSTDEV3-IAR-RTC58963 | v1.**1**0 (SfA-NPM) |
| RFC\_NCTS\_0155\_CUSTDEV3-IAR-RTC58275 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0156\_CUSTDEV3-IAR-RTC59282 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0157\_CUSTDEV3-IAR-RTC58773 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0158\_CUSTDEV3-IAR-RTC59079 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0159\_CUSTDEV3-IAR-RTC56604 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0160\_CUSTDEV3-IAR-RTC58278 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0161\_CUSTDEV3-IAR-RTC52592 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0162\_CUSTDEV3-IAR-RTC54345 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0163\_CUSTDEV3-IAR-RTC54494 | v1.00 (SfA-NPM) |
| *RFC\_NCTS\_0164\_CUSTDEV3-IAR-RTC55699* | v0.12 (SfR-NPM) \_\_**WITHDRAWN\_\_** |
| RFC\_NCTS\_0165\_CUSTDEV3-IAR-RTC54878 | v1.**1**0 (SfA-NPM) |
| RFC\_NCTS\_0166\_CUSTDEV3-IAR-RTC56875 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0167\_CUSTDEV3-IAR-RTC57318 | v1.10 (SfA-NPM+IMP) |
| RFC\_NCTS\_0168\_CUSTDEV3-IAR-RTC58923 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0169\_CUSTDEV3-IAR-RTC58676 | **v1.10 (SfA-NPM+IMP)** |
| RFC\_NCTS\_0170\_CUSTDEV3-IAR-RTC59102 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0171\_CUSTDEV3-IAR-RTC59291 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0172\_CUSTDEV3-IAR-RTC59804 | **v1.10 (SfA-NPM+IMP)** |
| RFC\_NCTS\_0173\_CUSTDEV3-IAR-RTC59802 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0174\_CUSTDEV3-IAR-RTC59807 | **v1.10 (SfA-NPM+IMP)** |
| RFC\_NCTS\_0175\_CUSTDEV3-IAR-RTC60055 | v1.00 (SfA-NPM) |
| *RFC\_NCTS\_0176\_CUSTDEV3-IAR-RTC60352* | v1.00 (SfA-NPM) \_\_**OPTIONAL\_\_** |
| RFC\_NCTS\_0177\_CUSTDEV3-IAR-RTC59581 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0178\_CUSTDEV3-IAR-RTC60097 | **v1.10 (SfA-NPM+IMP)** |
| RFC\_NCTS\_0179\_CUSTDEV3-IAR-RTC60124 | v1.00 (SfA-NPM) |
| RFC\_NCTS\_0185\_CUSTDEV3-IAR-RTC60282 | v0.10(SfI-NPM\_Emergency) |

# Review Instructions

This deliverable is published for acceptance by ECCG.

# Other Useful Information

For any question or comment, please contact: [support@itsmtaxud.europa.eu](mailto:support@itsmtaxud.europa.eu)   
with cc [tanguy.deschuyteneer@ext.ec.europa.eu](mailto:tanguy.deschuyteneer@ext.ec.europa.eu).

# Deviations Note

Following discussion with DG TAXUD, two extra corrections have been performed in the DDNTA Main Document that are not recorded in the MDE xlsx (please refer to Section **Error! Reference source not found.**):

1. Under section **I.III.1 Applicable documents**, two new *Applicable Documents* have been added to the bottom of the Table 2. These are **A27** & A28. Additionally, the text below Table 2 has been updated to explain these two new *Applicable Documents*. Moreover, on page 19 of the DDNTA Main Document, the footnote 5 was inserted.
2. The terms “*Security Area*” is now used consistently throughout the DDNTA Main Document, replacing different terms (e.g. European Security Area, Customs Security Area) used for the same concept.

# Other Useful Information

The structure of DDNTA-5.15.0-v1.00-SfA Appendix X included in the delivery package contains modifications in comparison to DDNTA-5.14.0.

These modifications have no impact on the actual content of the Appendix X; they are due to the improvement of the XSD generation mechanism and are mostly related to beautification and rearrangement of the content/simple types.

In the DDNTA Main Document, since the CIRCABC old interface will be decommissioned on April 30 of 2022, the hyperlinks included in the sections:

* I.1.8 Change history; I.2.1 Applicable documents; I.2.2 Reference documents; and Configuration management: document location;

have been updated to be aligned with the new CIRCABC interface.

Finally, **the following minor defects have been identified after the production of the CSE database and not yet corrected**:

1. **Typo in CSE Database-v51.8.0 (and all appendices) - C0352**

C0352

**Technical Description:**

IF /\*/TransitOperation/releaseIndicator is in SET {2,3}

THEN /\*/Consignment = ''R''

ESLE /\*/Consignment = ''N''

**Functional Description:**

IF <TRASIT OPERATION.Release indicator> is in SET {2,3}

THEN <CONSIGNMENT> = ''R''

ESLE <CONSIGNMENT> = ''N'

shall become in the next version of the DDNTA:

C0352

**Technical Description:**

IF /\*/TransitOperation/releaseIndicator is in SET {2,3}

THEN /\*/Consignment = ''R''

ELSE /\*/Consignment = ''N''

**Functional Description:**

IF <TRANSIT OPERATION.Release indicator> is in SET {2,3}

THEN <CONSIGNMENT> = ''R''

ESLE <CONSIGNMENT> = ''N'

1. **Inconsistency between DDNTA-5.15.0-v1.00-SfA and DDNXA-5.15.0-v1.00-SfA**

In DDNTA:

In the messages 'CC017C', 'CC044C', 'CD018C', the field 'CONSIGNMENT/HOUSE CONSIGNMENT/CONSIGNMENT ITEM/ADDITIONAL REFERENCE/Reference number' is dependent ('D') **without a condition**, (only G0321, G0360, R0023 and also B1202 in CD018C).

In DDNXA:

GOODS SHIPMENT/GOODS ITEM/ADDITIONAL REFERENCE/Reference number the Data Item is optional (‘O’) with B1202, G0321, G0360.

In the next version of the DDNTA, the value ‘O’ will be used consistently (correction is needed in **CSE Database-v51.8.0**).