# Impact Analysis Report / RFC-Proposal

**Section 1: Meta-data**

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| **RFC ID** | **RFC\_NCTS\_0113** (RTC-53489) |
| **Related Incident ID** | IM423705 |
| **RFC Initiator / Organization** | NA-AT |
| **CI** | NCTS-P5 (DDNTA-5.14.1-v1.00 Main Document) |
| **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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| **DDNTA-5.14.1-v1.00 (Main Document): T-ENR-ENQ-A-008: Step 22 to be updated to mention where the IE142 is sent** |
| The Step 22 of T-ENR-ENQ-A-008 ***Insufficient information–Enquiry started–Recovery started*** needs to be updated to mention that the **IE142 is sent** to the **Competent Authority of Enquiry at Destination (actual)**. |

**Section 2: Problem statement**

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| The **Step 22** of the scenario **T-ENR-ENQ-A-008-*Insufficient information–Enquiry started–Recovery started*** mentions:  **[Step 22]** Due to insufficient information, the Competent Authority of Enquiry at Departure sends the ‘Enquiry Request’ C\_ENQ\_REQ (IE142) message.  **[Step 23]** The timer [T\_Wait\_Enquiry\_Response](#T_Wait_Enquiry_Response) starts (i.e. the Officer at the Competent Authority of Enquiry at Departure manually sets its duration to be 28 days since they consider that they possess insufficient information to conduct enquiry).  Therefore, the scenario will be improved to mention by which Office role the IE142 is received. |

**Section 3: Description of proposed solution**

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| The following update will be performed into the **DDNTA-5.14.1-v1.00 (Main Document)** (changes are depicted in red colour):   1. **The Step 22 of the scenario T-ENR-ENQ-A-008-*Insufficient information–Enquiry started–Recovery started* scenario will be updated as follows:**   **[Step 22]** Due to insufficient information, the Competent Authority of Enquiry at Departure sends the ‘Enquiry Request’ C\_ENQ\_REQ (IE142) message to the Competent Authority of Enquiry at Destination (**actual**). **[Step 23]** The timer [T\_Wait\_Enquiry\_Response](#T_Wait_Enquiry_Response) starts (i.e. the Officer at the Competent Authority of Enquiry at Departure manually sets its duration to be 28 days since they consider that they possess insufficient information to conduct enquiry).  **IMPACT ASSESSMENT**  **No impact on External Domain.**  This RFC-Proposal is considered as a ***purely* documentary improvement** of the DDNTA-5.14.1-v1.00 (Main Document) and assumed to have no implementation impact for the NAs. The Functional Specifications (FSS/BPM)-v5.30 are already aligned to this text.  If this RFC-Proposal requires a correction of a NTA(NCTS-P5), it is considered that the change proposed has no impact on business continuity and can therefore be deployed in a ***flexible* way**.  **Proposed** date of applicability in Operations (T-Ops): As soon as possible, at latest 1.12.2023 (***flexible***)  **Proposed** date of applicability in CT (T-CT): N/A  **Expected** date of approval by ECCG (T-CAB): January 2022  **Impact on transition P4-P5**: None  **Consequence of not approving the RFC-Proposal**: Possible confusion for Business Analysts.  **Risk of not implementing the change**: Very low.  Impacted IEs:   * None   Impacted CI Artefacts:   * **DDNTA-5.14.1-v1.00 (Main Document): Yes;** * UCC IA/DA Annex B: No; * Functional Specifications (FSS/BPM)-v5.30: No; * DDCOM-20.3.0-v1.00: No; * DDNTA-5.14.1-v1.00 (Appendix Q2\_R\_C, PDFs): No; * CSE-v51.6.0: No; * DMP Package-5.6.0 SfA-v1.00: No (incl. update of file Rules and Conditions\_v0.43): No; * CTS-5.6.1-v1.00: No; * ACS - v5.5.0 & ACS-Annex-NCTS: 5.5.0: No; * NCTS\_CTP-5.7.0-v1.00: No; * NCTS\_TRP-5.7.5: No; * ieCA 1.0.1.0: No; * CRP-5.5.0-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 on CI artefacts**

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| **DDNTA-5.14.1-v1.00, Main Document** | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | **As described in Section 3 - Proposed Solution** | |

**Estimated impact on National Project**

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| Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | **Likely no impact** (maybe an update of the translated DDNTA Main Document or a minor impact on the Enquiry management)**.** | |

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| **Document History** | | | |
| **Version** | **Status** | **Date** | ***Comment*** |
| v0.10 | Draft by CUSTDEV | 24/11/2021 |  |
| v0.11 | SfR to NPMs | 29/11/2021 |  |
| v1.00 | SfA to NPMs | 25/02/2022 | *SfA to NPM* |