# Impact Analysis Report / RFC-Proposal

**Section 1: Meta-data**

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| **RFC ID** | **RFC\_NCTS\_0136** (RTC- 56118) |
| **Related Incident ID** |  |
| **RFC Initiator / Organization** | TAXUD/B3, CUSTDEV3 |
| **CI** | **NCTS-P5 (DDNTA-v5.14.1 – CSE-v51.6.0)** |
| **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-v5.14.1 - CSE-v51.6.0): NCTS-P5: Renumbering regarding the G0091 and G0116** |

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| Based on an internal CD3 finding, renumbering shall be performed regarding the G0091 and G0116 in NCTS-P5 (DDNTA-v5.14.1 - CSE-v51.6.0).  The wording of **G0091** is the following:  **Technical Description:**  N/A  **Functional Description:**  During the Transitional Period (TP), the native CC015C, CC013C and CC170C sent to the National  Transit Application shall not include the value ‘99’. This value ‘99’ is valid in CL750 during TP, only in  case the value ‘99’ is the result of the upgrade by the National Transit Application of a legacy message  (e.g. CC015B upgraded into CC015C).  The wording of **G0116** is the following:  **Technical Description:**  N/A  **Functional Description:**  During the Transitional Period, the data item “Customs office at border reference number”, is required  for ‘native CC015C’ and ‘native CC013C’ and optional if CC013C or CC015C is the outcome of the  upgraded CC013B or CC015B respectively. After the end of the Transitional Period, the data item will  be always required.  Based on their wording, the 2 Guidelines are **Guidelines for Transition** and as a result based on DDCOM-v20.3.0 SfA in section “IV.4-Numbering Convention for Rules & Conditions (R/C/T/TRT/BRT/S/G) for NCTS-P5 and AES-P1” the numbering should have the following format:   |  |  |  | | --- | --- | --- | | **Item** | **Naming Convention** | **Example** | | Guidelines for Transition (BRT)\*\* | B[1]{1}[0]{1}[0-9]{2} | B1000 |     In addition, the wording of Guideline G0091 will be updated accordingly to the general format of Guidelines. |

**Section 2: Problem statement**

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| In the latest version of the CSE deliverable (NCTS-P5 DDNTA-v5.14.1 based on CSE-v51.6.0), renumbering regarding the Guidelines G0091 and G0116 shall be performed.  The wording of **G0091** is the following:    The wording of **G0116** is the following:    Based on their wording, the two Guidelines are Guidelines for Transition and as a result based on DDCOM-v20.3.0 SfA in section “IV.4-Numbering Convention for Rules & Conditions (R/C/T/TRT/BRT/S/G) for NCTS-P5 and AES-P1” the numbering should have the following format:    As a result, the Guideline G0091 will be replaced by the Guideline for Transition **B1091**. And the Guideline G0116 will be replaced by the Guideline for Transition **B1016**.  In addition, the wording of Guideline G0091/new B1091 will be updated accordingly to the general format of Guidelines. |

**Section 3: Description of proposed solution**

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| The **DDNTA-v5.14.1 (incl. Appendix Q2) and the CSE-v51.6.0** shall be corrected as follows (addition of **text highlighted in yellow** – removal of ~~text with strikethrough~~ ):  The ~~Guideline G0091~~ will be replaced by the Guideline for Transition **B1091**.  **B1091:**  **Technical Description:**  N/A  **Functional Description:**  During the Transitional Period (TP), the native CC015C, CC013C and CC170C sent to the National  Transit Application ~~shall~~ should not include the value ‘99’. This value ‘99’ is valid in CL750 during TP, only in  case the value ‘99’ is the result of the upgrade by the National Transit Application of a legacy message  (e.g. CC015B upgraded into CC015C).  The ~~Guideline G0116~~ will be replaced by the Guideline for Transition **B1016**.  **B1016:**  **Technical Description:**  N/A  **Functional Description:**  During the Transitional Period, the data item “Customs office at border reference number”, is required  for ‘native CC015C’ and ‘native CC013C’ and optional if CC013C or CC015C is the outcome of the  upgraded CC013B or CC015B respectively. After the end of the Transitional Period, the data item will  be always required.  NCTS-Data Mapping- v0.43 file: Yes  **IMPACT ASSESSMENT:**    For the specific RFC-Proposal, there is no implementation impact, as it concerns the renumbering of the Existing Guidelines G0091 and G0116 with the appropriate numbering for Guidelines for Transition (see Description of proposed solution) according to the description of DDCOM v20.3.0-v1.00. Thus, the implementation of this part of the RFC shall be examined at national level by the MSAs.      **Proposed** date of applicability in Operations (**T-Ops**):   As soon as possible, at latest 1.12.2023  **Proposed** date of applicability in CT (**T-CT**):                     July 2022  **Expected** date of approval by ECCG (**T-CAB**):                  January 2022  **Impact on transition**: Yes  **Risk of not implementing the change:** None        **Impacted Rules/Conditions, Guidelines:**   * G0091 * G0116 * B1091 * B1016   **Impacted Ci Artefacts:**   * **CSE-v51.6.0: Yes;** * **DDNTA-5.14.1-v1.00 (Appendix Q2\_R\_C, Q2 PDFs): Yes;** * **DMP Package-v5.6.0 SfA-v1.00: Yes (incl. update of file Rules and Conditions\_v0.43): Yes;** * **TRP-5.7.5: Yes;** * **CTP-5.7.0-v1.00: Yes;** * DDNTA-5.14.1-v1.00 (Main Document): No; * Functional Specifications (FSS/BPM): No; * UCC IA/DA Annex B: No; * CTS-5.6.1-v1.00: No; * CRP-v5.5-v1.00: No; * ACS - v5.5.0 & ACS-Annex-NCTS: 5.5.0: No; * DDCOM v20.3.0-v1.00: No; * ieCA 1.0.1.0: 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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| **CSE- v51.6.0** | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | **As described in section 3** | |
| **DDNTA-v5.14.1**  **(Appendices)** | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | **Appendices generated by CSE + Appendix Q2, Q2\_R\_C** | |
| **CTP-5.7.0** | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | **Alignment of scenarios according to the updates of specifications.** | |
| **TRP-5.7.5** | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | | **Alignment of messages according to the updates of specifications.** | |

**Estimated impact on National Project**

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|  | Cosmetic  Low  Medium  High  Very High  Short description   |  | | --- | |  | |

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| **Document History** | | |  |
| **Version** | **Status** | **Date** | ***Comment*** |
| v0.10 | Draft by CUSTDEV | 29/10/2021 | *Draft by CUSTDEV* |
| v0.11 | Updates by CUSTDEV | 15/12/2021 | *Version Update* |
| v1.00 | SfA to NPMs | 25/0/2022 | *Updates in blue based on APO* |