# Impact Analysis Report / RFC-Proposal

**Section 1: Meta-data**

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| **RFC ID** | **RFC\_NCTS\_0102**  (RTC-52149) |
| **Related Incident ID** | IM427188 |
| **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-010-Enquiry in the case of suspected fraud - Update the scenario to mention the state at OoDep after reception of the IE006** |
| The scenario T-ENR-ENQ-A-010 will be updated to mention that the state at the Office of Departure is set to "Arrived" after the reception of IE006. |

**Section 2: Problem statement**

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| In the **Step 20** of the scenario **III.IV.2.1.10 T-ENR-ENQ-A-010-Enquiry in the case of suspected fraud**, the following ismentioned:  The same Competent Authority of Enquiry at Destination, that has received the ‘Enquiry Request’ C\_ENQ\_REQ (IE142) message, locates the movement and, therefore, the normal arrival process is resumed by **[Step 20]** sending the ‘Arrival Advice’ C\_ARR\_ADV (IE006).  The above paragraph of the DDNTA Main Document will be complemented to mention the state of the Office of Departure when the IE006 is received (i.e., it is set to ‘Arrived’). |

**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 20 of the scenario III.IV.2.1.10 T-ENR-ENQ-A-010-Enquiry in the case of suspected fraud scenario will be updated as follows:**   The same Competent Authority of Enquiry at Destination, that has received the ‘Enquiry Request’ C\_ENQ\_REQ (IE142) message, locates the movement and, therefore, the normal arrival process is resumed by **[Step 20]** sending the ‘Arrival Advice’ C\_ARR\_ADV (IE006). The state of the transit movement at the Office of Departure is set to Arrived.  **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.  **Proposed** date of applicability in Operations (T-Ops): N/A  **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 / National Helpdesk.  **Risk of not implementing the change**: None.  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?)**.** | |

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| **Document History** | | | |
| **Version** | **Status** | **Date** | ***Comment*** |
| v0.10 | Draft by CUSTDEV | 24/11/2021 |  |
| v0.11 | SfR to NPMs | 26/11/2021 |  |
| v1.00 | SfA to NPMs | 25/02/2022 | *SfA to NPM* |