# Impact Analysis Report / RFC-Proposal

**Section 1: Meta-data**

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| **RFC ID** | **RFC\_DDCOM\_0036** (UCCNCTSP6-156) |
| **Related Incident ID** | **CSMIS2-1712** |
| **RFC Initiator / Organization** | **DG TAXUD IT** |
| **CI** | **DDCOM NCTS-P6 21.3.0-v1.00** |
| **Type of Change** | **Standard  Emergency** |
| **Nature of Change** | **Corrective  Evolutionary (evolutive)**  Justification for Evolutive   |  | | --- | | **Reflecting the evolution from CS/MIS to CS/MIS2.** | |
| **RFC Source** | |  |  | | --- | --- | | **Legal & Policy Change**  **Organisational Changes** | **Business Change**  **IT Change** | |
| **Review by Business User recommended?** | **Yes  No** |

***Change Summary***

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| **DDCOM-21.3.0-v1.00: Update Section II - Central Services** and **Section X.4 – The scope of Information Exchanges**. |
| During the review cycle of *DDCOM for CCN2 enabled systems-v1.2.0*, it was identified that some necessary updates must be applied on “**Section II - Central Services**” and “**Section X.4 – The scope of Information Exchanges**” of DDCOM-21.3.0-v1.00. |

**Section 2: Problem statement**

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| During the elaboration of CS/MIS2, it was identified that the “**Section II - Central Services**” and “**Section X.4 – The scope of Information Exchanges**” of DDCOM-21.3.0-v1.00 should be updated. The following changes need to be implemented throughout the aforementioned sections (where applicable):  • It should be clarified that the messages IE071 and IE971 are available for download through the User Interface of CS/MIS2. The IE071 message is also sent by CS/MIS2 as an e-mail attachment to all countries that have registered for this functionality, to update their local unavailability information about the other NAs;  • Reference to the Warning message (IE903) should be added;  • There are no HTTP messages defined for CS/MIS2. Thus, any such references should be removed;  • The description of several sections should be updated to correspond to the actual functionality of CS/MIS2 (e.g., calculation of technical/business statistics, CS/MIS2 Web interface);  • The parts of the section that describe internal CS/MIS2 functionalities and provide technical details for their implementation in CS/MIS2, should not be part of this document (i.e. should be removed);  • The table “Scope of Central Services and System Management IEs” should also mention AES-P1 and NCTS-P5;  • CS/MIS2 section should also include references to NCTS-P6 (this new domain is also available in CS/MIS2 soon). |

**Section 3: Description of proposed solution**

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| In the next release of DDCOM, the ***Section II - Central Services*** and ***Section X.4 – The scope of Information Exchanges*** shall be updated as defined in details the two Annexes (DOCX files with track changes included):   * **Αnnex I to RFC\_DDCOM\_0036\_IAR-UCCNCTSP6-156-v1.11.docx**  (Section II - Central Services)    * **Annex II to RFC\_DDCOM\_0036\_IAR-UCCNCTSP6-156-v1.11.docx**  (Section X.4 The scope of Information Exchanges)   **IMPACT ASSESSMENT**  **No impact on External Domain IEs structure.**  This RFC-Proposal can be considered as a purely ***documentary* change** by all National Teams.  This RFC-Proposal has no impact on the business continuity.  **Proposed** date of applicability in Operations (T-Ops): Immediate – De facto in place.  **Proposed** date of applicability in CT (T-CT): N/A - Not verified during CT (no existing Test Case).  **Expected** date of approval by ECCG (T-CAB): Together with DDNTA-6.4.0-v1.00.  **Impact on transition Legacy-ToBe**: None.  **Consequence of not approving the RFC-Proposal**: The specifications will remain desynchronised from the reality of CS/MIS2, with risk of confusion.  **Risk of not implementing the change**: Documentary change only.    **Impacted CI Artefacts:**   * **DDCOM-21-3.0-v1.00: Yes;**   **No impact on the Functional and Technical Specifications of:**   * + AES-P1: No; NCTS-P4: No; NCTS-P5: No; NCTS-P6: No;   + CS/MIS2: No. |

**Impact on CI artefacts**

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| * **DDCOM-21.3.0-v1.00** | **Cosmetic  Low  Medium  High  Very High**  **Short description**   |  | | --- | | **See section 3 above.** | |

**Estimated impact on National Project**

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| **None  Cosmetic  Low  Medium  High  Very High**  Short description   |  | | --- | | This is a purely documentary change, related to CS/MIS2. | |

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| **Document History** | | | |
| **Version** | **Status** | **Date** | ***Comment*** |
| v0.10 | Draft by SOFT-DEV | 15/03/2024 | *Draft by SOF-TDEV* |
| v0.11 | Commented draft | 20/03/2024 | *Comments & track changes by DG TAXUD* |
| v0.20 | Update by SOFT-DEV | 13/06/2024 | *Implementing comments of DG TAXUD* |
| v0.21 | Draft updated | 14/06/2024 | *Various updates with TC by DG TAXUD IT (tds). Response to comments validated.* |
| v1.00 | Final version | 15/06/2024 | *Version ready for implementation in DDCOM and for review by NPMs.* |
| v1.10 | Applied in DDCOM-21.4.0-v1.00(SfA-TAXUD) | 25/07/2024 | *Implementing comments from DG TAXUD on DDCOM-21.4.0-v0.10(SfR-TAXUD)* |
| v1.11 | SfA-NPM\_IMPL | 18/12/2024 | *Watermark and Document history (status) updated for info \_ Part of RFC-List.42 \_ Included in DDCOM-21.4.0-v2.00.* |