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DDNXA Main Document, Annexes and CSE Export 5.15.1

Release Note

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The document author is authorised to make the following types of changes to the document without requiring that the document be re-approved:

* Editorial, formatting, and spelling;
* Clarification.

To request a change to this document, contact the document author or project owner.

Changes to this document are summarised in the table in reverse chronological order (latest version first).

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1 Action: I=Insert R=Replace

Configuration management: document location

No previously accepted version of this document exists.

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# Introduction

## Document purpose

This document describes the release note submitted for Information, 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 NAs;
* OLAF
* Quality Assurance (QAC);
* ITSM3-TES.

## Scope

This document’s scope is limited to the release that is indicated in the title. Other releases have their own respective Release Notes.

## Structure

This document is organised as follows:

* **Chapter 1** – **Introduction:** describes the scope and the objectives of the document;
* **Chapter 2 – Delivery contents:** describes the contents of the release package;
* **Chapter 3 – Release Scope:** informs about the scope and target of the release;
* **Chapter 4 – Review Instructions:** provides information on how to review the particular release;
* **Chapter 5 – Deviations note:** provides information related to the deviations between the approved RfCs and issues identified right after, if any;
* **Chapter 6 – Other Useful Information:** 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** | **Originator** | **Version** | **Date** |
| --- | --- | --- | --- | --- | --- |
| R01 |  | DLV-259-6-6-1-4 | SOFT-DEV | 1.00 | 07/03/2023 |
| R02 | AES-P1 – RfC list .37 | DLV-259-6-6-1-1 | SOFT-DEV | 1.00 | 28/02/2023 |
| R03 | DDCOM 20.4.0 | DLV-580-6-7-1-6 | SOFT-DEV | 1.00 | 06/04/2022 |
| R04 | SDEV-EMCS P4-DDNEA-v3.12 | DLV-192-6.8-100-1-1 | SOFT-DEV | 1.00 | 01/03/2023 |

Table : Reference documents

## Applicable documents

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

| **Ref.** | Title | **Reference** | **Originator** | **Version** | **Date** |
| --- | --- | --- | --- | --- | --- |
| A01 | SOFT-DEV Framework Contract | TAXUD/2021/CC/162 | SOFT-DEV | N/A | 24/06/2021 |
| A02 | Specific Contract 06 | TAXUD/2022/DE/119 | SOFT-DEV | N/A | 22/04/2022 |

Table : Applicable documents

## Abbreviations & acronyms

For a better understanding of the present document, the following table provides a list of the principal abbreviations and acronyms used.

See also the ‘list of acronyms’ on TEMPO.

| **Abbreviation/Acronym** | **Definition** |
| --- | --- |
| AES | Automated Export System |
| APO | Authorised Position |
| CCO | Consolidated Comments |
| DDCOM | Design Document for Common Operations and Methods |
| DDNXA | Design Document for National Export Applications |
| DG TAXUD | Directorate-General Taxation and Customs Union |
| DLV | Deliverable |
| EMCS | Excise Movements Control System |
| IAR | Impact Analysis Report |
| IMPL | Implementation Details |
| INV | Invalidation |
| QA | Quality Assurance |
| NA | National Administration |
| NCTS | New Computerised Transit System |
| NPM | National Project Managers |
| OLAF | European Anti-Fraud Office / Office de Lutte Anti-Fraude |
| RfC | Request for Change |
| RfA | Request for Acceptance |
| RNO | Release Note |
| SfA | Submit for Acceptance |
| SfI | Submit for Information |
| SfR | Submit for Review |
| SOFT-DEV | Software Development (DG TAXUD Contractor) |
| TAXUD | TAXation and Customs Union DG |
| UCC | Union Customs Code |
| XSD | XML Schema Definition |

Table 3: Abbreviations and acronyms

# Delivery contents

This is the delivery of the release package. Actions applicable to this delivery are included in DDNXA 5.15.1\_Action\_Listfile.

The delivery consists of:

* SDEV-AES P1-DDNXA-Main Document-5.15.1-v1.00.docx;
* DDNXA PDF Appendices (J, K, Q2, R, S, Y, Z), Appendix X (XSD), Appendix C\_BusinessCodelistValidation.xml, Appendix Q2 R\_C.xlsx and Appendices A, B, M, N for AES;
* DDNA CSE Database- v51.8.2;
* DDNXA Supporting Documents (DDNXA 5.15.1\_Action\_List.xlsx and EMCS IEs).

For any additional information, please contact: [support@itsmtaxud.europa.eu](mailto:support@itsmtaxud.europa.eu)

# Release Scope

The deliverable includes the DDNXA which is the implementation of the IARs included in the RFC-List.37 [R02]. The file **“DDNXA 5.15.1\_Action\_List.xlsx”** (included in the delivery package) lists the changes.

In addition to the above, this delivery incorporates the “To be implemented” comments from CCO (QC48291-QA5 SC02\_SDEV DLV-259-6-6-1-4 SDEV-AES-P1-DDNXA-5.15.1\_APO) raised by QAC and DG TAXUD to the SfR delivery of the DDNXA-5.15.1.

* In terms of the DDNXA Appendices, the following appendices have been modified based on the received comments: Appendix A;
* Appendix B;
* Appendix K;
* Appendix M;
* Appendix S;
* Appendix Q2.

In terms of the artefact, comments received under the DDNXA Main Document led to the modification of the following DDNXA Main Document sections:

* I.1.8.1 Changes in DDNXA Release 5.15.1 – version 1.00;
* I.2 Applicable and reference documents;
* I.2.4 Alignment to UCC Data Annex B;
* III.4.1.4.7 E-EXP-INV-A-006 Invalidation of an export declaration lodged under centralised clearance;
* III.4.1.4.8 E-EXP-INV-A-007 Invalidation with Supplementary Declaration lodged under centralised clearance.

The deliverable includes the DDNXA Appendices and Main Document SfA which is the implementation of the IARs presented in the table below:

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| --- |
| RfC IAR Title & Version |
| RFC\_AES\_0133\_SDEV-RFC-IAR-UCCAES1620-v1.10 (SfA-NPM+IMPL) |
| RFC\_AES\_0134\_SDEV-RFC-IAR-UCCAES1342-v1.10 (SfA-NPM+IMPL) |
| RFC\_AES\_0135\_SDEV-RFC-IAR-UCCAES1677-v1.10 (SfA-NPM+IMPL) |
| RFC\_AES\_0136\_SDEV-RFC-IAR-UCCAES1678-v1.10 (SfA-NPM+IMPL) |
| RFC\_AES\_0137\_SDEV-RFC-IAR-UCCAES1733-v1.10 (SfA-NPM+IMPL) |
| RFC\_NCTS\_0204\_AES0138\_IAR-UCCNCTS3151-UCCAES1627-v1.10 (SfA-NPM+IMPL) |
| RFC\_AES\_0139\_SDEV-RFC-IAR-UCCAES1776-v1.10 (SfA-NPM+IMPL) |
| RFC\_AES\_0140\_SDEV-RFC-IAR-UCCAES1807-v1.10 (SfA-NPM+IMPL) |
| RFC\_AES\_0141\_SDEV-RFC-IAR-UCCAES1795-v1.10 (SfA-NPM+IMPL) |
| RFC\_AES\_0142\_SDEV-RFC-IAR-UCCAES1718-v1.10 (SfA-NPM+IMPL) |
| RFC\_AES\_0143\_SDEV-RFC-IAR-UCCAES1851\_v1.10 (SfA-NPM+IMPL) |

Table : Scope of RfC list .37

# Review Instructions

The reviewers are invited to verify that the RFC-List.37 [R02] was correctly implemented in the DDNXA as well as the received comments on the SfR of the DDNXA-5.15.1 release package.

We kindly invite the reviewers NOT to create any new comment that would not be linked directly to the RFC-List.37.

Of course, any ‘new’ defect identified in this release will be recorded in SYNERGIA and an RFC-Proposal will be drafted.

# Deviations Note

As per the comments received in the DDNXA-5.15.1 SfR release package, the G0825 shall be detached from <CONSIGNMENT-TRANSPORT DOCUMENT> in messages CC570C, CC573C, CC615C, CC613C, CD601C, CD603C and its wording shall be updated. This leads to a deviation from RFC\_AES\_0135 (UCCAES1677).

Additionally, in terms of the release package, the EMCS IEs folder is included. The EMCS IEs has been updated to include the latest valid specifications of the ‘e-AD’ N\_EAD\_VAL (IE801) (as defined in the ‘SDEV-EMCS-P4-DDNEA\_APP\_D\_TECHNICAL\_MESSAGE\_STRUCTURE’) and ‘e-AD Request Rejection’ N\_EAD\_REJ (IE832) [R04]. The above EMCS IEs are provided for demonstration purposes only.

# Other Useful Information

N/A