

ANNEX 8: LIST OF AMENDMENTS

1. Changes in Business Process Models

2. Changes in Information Exchanges

2.1. Changes in Data Groups

IE436 Risk Analysis Results To SCO C_RSK_RES - Message allocation diagram

Object name	Risk Analysis Result
Object type	Data set
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

IE440 Request To Control C_REQ_CTR - Message allocation diagram

Object name	Risk Analysis Result
Object type	Data set
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

Object name	Control Result
Object type	Data set
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

IE441 Control Results From PCO C_CTR_PCO - Message allocation diagram

Object name	Risk Analysis
Object type	Data set
Update marker	Update change marker
Update description	The data group structure and content has changed

Object name	Risk Analysis Result
Object type	Data set
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

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IE468 Pre-Release Notification C_PRE_NOT - Message allocation diagram

Object name	Representative
Object type	Data set
Update marker	Update change marker
Update description	Content aligned with Annex B - UCC. Deleted TIN data element, which is replaced from Representative Identification and is placed within the Export Operation data group. Renamed Representative/Trader to Exporter.

Object name	Address
Object type	Data set
Update marker	Update addition marker
Update description	Alignment to UCC IA Annex B and to EUCDM.

Object name	Holder of the Authorisation Identification No.
Object type	Data set
Update marker	Update addition marker
Update description	Replaced Holder of the Authorisation Identification (MCC.416094) with Holder of the Authorisation Identification No. (MCC.1031790).

Object name	Currency Exchange
Object type	Data set
Update marker	Update addition marker
Update description	Added Currency Exchange (MCC.1031020).

Object name	Declarant
Object type	Data set
Update marker	Update change marker
Update description	Replaced Declarant (MCC.3769) with Declarant (MCC.1031782).

Object name	Address
Object type	Data set
Update marker	Update addition marker
Update description	Alignment to UCC IA Annex B and to EUCDM.

Object name	Exporter
Object type	Data set
Update marker	Update deletion marker

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Update description	Content aligned with Annex B - UCC. Deleted TIN data element, which is replaced from Exporter Identification and is placed within the Export Operation data group. Renamed Exporter/Trader to Exporter.
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Object name	Address
Object type	Data set
Update marker	Update addition marker
Update description	Alignment to UCC IA Annex B and to EUCDM.

Object name	Additional supply chain actor(s) identification n°
Object type	Data set
Update marker	Update addition marker
Update description	New data group as per Annex B - UCC

Object name	Address
Object type	Data set
Update marker	Update addition marker
Update description	Alignment to UCC IA Annex B and to EUCDM.

Object name	Additional Information
Object type	Data set
Update marker	Update change marker
Update description	Renamed from Special Mentions to Additional Information as per Annex B - UCC

Object name	Address
Object type	Data set
Update marker	Update addition marker
Update description	Alignment to UCC IA Annex B and to EUCDM.

Object name	Address
Object type	Data set
Update marker	Update addition marker
Update description	Alignment to UCC IA Annex B and to EUCDM.

Object name	Address
Object type	Data set

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Update marker	Update addition marker
Update description	Alignment to UCC IA Annex B and to EUCDM.

Object name	Address
Object type	Data set
Update marker	Update addition marker
Update description	Alignment to UCC IA Annex B and to EUCDM.

Object name	Risk Analysis
Object type	Data set
Update marker	Update change marker
Update description	The data group structure and content has changed

Object name	Risk Analysis Result
Object type	Data set
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

2.2. Changes in Data Elements

IE401 Customs Declaration Notification to PCO C_DEC_NOT - Message allocation diagram

Object name	Signature/ authentication
Object type	Technical term
Update marker	Update change marker
Update description	UCC EUCDM 2.00 format change from an..35 to n..35

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having

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	multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.
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Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Amount of import or export duty and other charges
Object type	Technical term

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Update marker	Update change marker
Update description	Alignment to UCC Annex B and reuse of the data elements from the L3 legal model.

IE403 Customs Declaration Amendment Notification C_AMD_NOT - Message allocation diagram

Object name	Signature/ authentication
Object type	Technical term
Update marker	Update change marker
Update description	UCC EUCDM 2.00 format change from an..35 to n..35

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
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Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Amount of import or export duty and other charges
Object type	Technical term
Update marker	Update change marker
Update description	Alignment to UCC Annex B and reuse of the data elements from the L3 legal model.

IE413 Customs Declaration Amendment E_DEC_AMD - Message allocation diagram

Object name	Signature/ authentication
Object type	Technical term
Update marker	Update change marker
Update description	UCC EUCDM 2.00 format change from an..35 to n..35

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
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Object name	Sequence number
Object type	Technical term
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Object name	Sequence number
Object type	Technical term
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Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Amount of import or export duty and other charges
Object type	Technical term
Update marker	Update change marker
Update description	Alignment to UCC Annex B and reuse of the data elements from the L3 legal model.

IE415 Customs Declaration E_DEC_DAT - Message allocation diagram

Object name	Signature/ authentication
Object type	Technical term
Update marker	Update change marker
Update description	UCC EUCDM 2.00 format change from an..35 to n..35

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having

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Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
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Object name	Sequence number
Object type	Technical term
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Object name	Sequence number
Object type	Technical term

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Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Amount of import or export duty and other charges
Object type	Technical term
Update marker	Update change marker
Update description	Alignment to UCC Annex B and reuse of the data elements from the L3 legal model.

IE429 Release For Import E_REL_FIM - Message allocation diagram

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
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Object name	Sequence number
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Object name	Sequence number
Object type	Technical term
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Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in

	which repetition the discrepancy has been identified.
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IE432 Presentation Notification E_PRE_NOT - Message allocation diagram

Object name	Signature/ authentication
Object type	Technical term
Update marker	Update change marker
Update description	UCC EUCDM 2.00 format change from an..35 to n..35

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
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Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
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Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker

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Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.
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Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

IE436 Risk Analysis Results To SCO C_RSK_RES - Message allocation diagram

Object name	Risk Analysis Type Coded
Object type	Technical term
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

Object name	Control Recommendation Coded
Object type	Technical term
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

Object name	Control Recommendation Text
Object type	Technical term
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

IE440 Request To Control C_REQ_CTR - Message allocation diagram

Object name	Risk Analysis Type Coded
Object type	Technical term
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

Object name	Control Recommendation Coded
Object type	Technical term

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Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

Object name	Control Recommendation Text
Object type	Technical term
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

Object name	Risk Analysis Type Coded
Object type	Technical term
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

Object name	Control Recommendation Coded
Object type	Technical term
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

Object name	Control Recommendation Text
Object type	Technical term
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

Object name	Control Type Coded
Object type	Technical term
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

Object name	Control Result Coded
Object type	Technical term
Update marker	Update change marker
Update description	The name of the data element changed form "Control result code" to "Control Result Coded"

IE441 Control Results From PCO C_CTR_PCO - Message allocation diagram

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
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Object type	Technical term
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Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker

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Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.
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Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
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Object type	Technical term
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Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Risk Analysis Type Coded
Object type	Technical term
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

Object name	Control Recommendation Coded
Object type	Technical term
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

Object name	Control Recommendation Text
Object type	Technical term
Update marker	Update addition marker

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Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"
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IE443 Release Notification To PCO C_REL_NOT - Message allocation diagram

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
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Object type	Technical term
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Object type	Technical term
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Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
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Object name	Sequence number
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Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Amount of import or export duty and other charges
Object type	Technical term
Update marker	Update change marker
Update description	Alignment to UCC Annex B and reuse of the data elements from the L3 legal model.

IE444 Control Results E_CTR_RES - Message allocation diagram

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
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Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
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Object type	Technical term
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Object name	Sequence number
Object type	Technical term
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Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having

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	multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.
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IE445 Acknowledgment And Control Decision C_ACK_CTR - Message allocation diagram

Object name	Control Type Coded
Object type	Technical term
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

Object name	Control Type Coded
Object type	Technical term
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

IE446 Provide Supporting Documents E_SUP_DOC - Message allocation diagram

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

IE450 Control Decision E_CTR_DES - Message allocation diagram

Object name	Control Type Coded
Object type	Technical term
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

IE451 No Release E_CCI_NRL - Message allocation diagram

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
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Object name	Sequence number
Object type	Technical term
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Object type	Technical term
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	which repetition the discrepancy has been identified.
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Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Amount of import or export duty and other charges
Object type	Technical term
Update marker	Update change marker
Update description	Alignment to UCC Annex B and reuse of the data elements from the L3 legal model.

IE460 Controls To Be Performed At PCO E_CTP_PCO - Message allocation diagram

Object name	Control Type Coded
Object type	Technical term
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

Object name	Control Type Coded
Object type	Technical term
Update marker	Update addition marker

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Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"
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IE468 Pre-Release Notification C_PRE_NOT - Message allocation diagram

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
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Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
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Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Sequence number
Object type	Technical term
Update marker	Update addition marker
Update description	Sequence number has been introduced in the data groups having multiplicity more than 1x for the control related data elements to indicate in which repetition the discrepancy has been identified.

Object name	Risk Analysis Type Coded
Object type	Technical term
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

Object name	Control Recommendation Coded
Object type	Technical term
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

Object name	Control Recommendation Text
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Object type	Technical term
Update marker	Update addition marker
Update description	The data group is added due to change of the structure and content of data group "Risk Analysis"

3. Changes in Requirements

3.1. Functional Requirements

3.2. Non-Functional Requirements

3.3.