

## 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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<b>Object name</b>	<b>Address</b>
Object type	Data set
Update marker	Update addition marker
Update description	Alignment to UCC IA Annex B and to EUCDM.

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

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

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

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

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

<b>Object name</b>	<b>Address</b>
Object type	Data set

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

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

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

<b>Object name</b>	<b>Risk Analysis Result</b>
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

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

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Sequence number</b>
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**

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

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Sequence number</b>
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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.

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Amount of import or export duty and other charges</b>
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

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

<b>Object name</b>	<b>Sequence number</b>
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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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	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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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.

### 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

	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	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.

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Amount of import or export duty and other charges</b>
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**

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Sequence number</b>
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	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.
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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
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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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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<b>Object name</b>	<b>Sequence number</b>
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

<b>Object name</b>	<b>Risk Analysis Type Coded</b>
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"

<b>Object name</b>	<b>Control Recommendation Coded</b>
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"

<b>Object name</b>	<b>Control Recommendation Text</b>
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

<b>Object name</b>	<b>Risk Analysis Type Coded</b>
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"

<b>Object name</b>	<b>Control Recommendation Coded</b>
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"

<b>Object name</b>	<b>Control Recommendation Text</b>
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"

<b>Object name</b>	<b>Risk Analysis Type Coded</b>
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"

<b>Object name</b>	<b>Control Recommendation Coded</b>
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"

<b>Object name</b>	<b>Control Recommendation Text</b>
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"

<b>Object name</b>	<b>Control Type Coded</b>
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"

<b>Object name</b>	<b>Control Result Coded</b>
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
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



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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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<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Risk Analysis Type Coded</b>
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"

<b>Object name</b>	<b>Control Recommendation Coded</b>
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"

<b>Object name</b>	<b>Control Recommendation Text</b>
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
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.

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Amount of import or export duty and other charges</b>
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

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Sequence number</b>
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	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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#### **IE445 Acknowledgment And Control Decision C\_ACK\_CTR - Message allocation diagram**

<b>Object name</b>	<b>Control Type Coded</b>
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"

<b>Object name</b>	<b>Control Type Coded</b>
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**

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Sequence number</b>
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**

<b>Object name</b>	<b>Control Type Coded</b>
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
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

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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
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.

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Sequence number</b>
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.

<b>Object name</b>	<b>Risk Analysis Type Coded</b>
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"

<b>Object name</b>	<b>Control Recommendation Coded</b>
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"

<b>Object name</b>	<b>Control Recommendation Text</b>
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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.**