

EU Customs High Level and Business Requirement BPM Report	REF: EU Customs High Level and Business Requirements BPM Report for Registration and Authorisation Data Management
Excise High Level and Business Requirements BPM Report for - Registration and Authorisation Data Management	
ANNEX 3: LIST OF AMENDMENTS	

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1. Changes in Business Process Models

L3-RADM-01-01-Maintenance of the Central Register - BPMN collaboration diagram (BPMN 2.0)

Object name	Commission
Object type	Pool
Update marker	Update change marker
Update description	The following sentence has been added to the description of 'Commission' pool: "The Commission is also the executive body responsible to operate the Central Reference Database". This has been done in order to reuse the 'Commission' pool in the L3 BPMs for Reference Data Management.
Reference for Update	SC04-RFA#393

L3-RADM-01-02-Request extract for Central ELO or liaison department not registered to receive notifications of modifications - BPMN collaboration diagram (BPMN 2.0)

Object name	Commission
Object type	Pool
Update marker	Update change marker
Update description	The following sentence has been added to the description of 'Commission' pool: "The Commission is also the executive body responsible to operate the Central Reference Database". This has been done in order to reuse the 'Commission' pool in the L3 BPMs for Reference Data Management.
Reference for Update	SC04-RFA#393

L3-RADM-01-03-Forward notifications of modifications to national registers - BPMN collaboration diagram (BPMN 2.0)

Object name	Commission
Object type	Pool
Update marker	Update change marker
Update description	The following sentence has been added to the description of 'Commission' pool: "The Commission is also the executive body responsible to operate the Central Reference Database".

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	This has been done in order to reuse the 'Commission' pool in the L3 BPMs for Reference Data Management.
Reference for Update	SC04-RFA#393

1.1. L3-RADM-01-04-Prepare an extract from the Central Register of all active records - BPMN collaboration diagram (BPMN 2.0)

Update description	It shall be noted that the respective L4 model is not provided since the preparation of an extract from the Central Register of all active records and the relative communication with SEED-on-EUROPA is part of CA SEED specifications
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Object name	Commission
Object type	Pool
Update marker	Update change marker
Update description	The following sentence has been added to the description of 'Commission' pool: "The Commission is also the executive body responsible to operate the Central Reference Database". This has been done in order to reuse the 'Commission' pool in the L3 BPMs for Reference Data Management.
Reference for Update	SC04-RFA#393

L3-RADM-01-05-Access and Consultation of the Central Register by Economic Operators - BPMN collaboration diagram (BPMN 2.0)

Object name	Commission
Object type	Pool
Update marker	Update change marker
Update description	The following sentence has been added to the description of 'Commission' pool: "The Commission is also the executive body responsible to operate the Central Reference Database". This has been done in order to reuse the 'Commission' pool in the L3 BPMs for Reference Data Management.
Reference for Update	SC04-RFA#393

L3-RADM-01-06-Request a correction of an Economic Operator's record - BPMN collaboration diagram (BPMN 2.0)

Object name	Commission
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Object type	Pool
Update marker	Update change marker
Update description	The following sentence has been added to the description of 'Commission' pool: "The Commission is also the executive body responsible to operate the Central Reference Database". This has been done in order to reuse the 'Commission' pool in the L3 BPMs for Reference Data Management.
Reference for Update	SC04-RFA#393

L3-RADM-01-07-Prepare monthly report for the Member States - BPMN collaboration diagram (BPMN 2.0)

Object name	Commission
Object type	Pool
Update marker	Update change marker
Update description	The following sentence has been added to the description of 'Commission' pool: "The Commission is also the executive body responsible to operate the Central Reference Database". This has been done in order to reuse the 'Commission' pool in the L3 BPMs for Reference Data Management.
Reference for Update	SC04-RFA#393

L3-RADM-01-08-Request specific statistical report - BPMN collaboration diagram (BPMN 2.0)

Object name	Commission
Object type	Pool
Update marker	Update change marker
Update description	The following sentence has been added to the description of 'Commission' pool: "The Commission is also the executive body responsible to operate the Central Reference Database". This has been done in order to reuse the 'Commission' pool in the L3 BPMs for Reference Data Management.
Reference for Update	SC04-RFA#393

2. Changes in Business Requirements

Object name	Notify the Central ELO or liaison department of the registered
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	modifications
Object type	Requirement
Reference ID	RAD_BUS_0011
Description	The Commission must notify the central ELO or liaison department of the registered modifications.
Update marker	Update change marker
Update description	As part of RfA#559, the name/description of the requirement is updated in alignment with Duty Suspension models.
Reference for Update	RfA#559