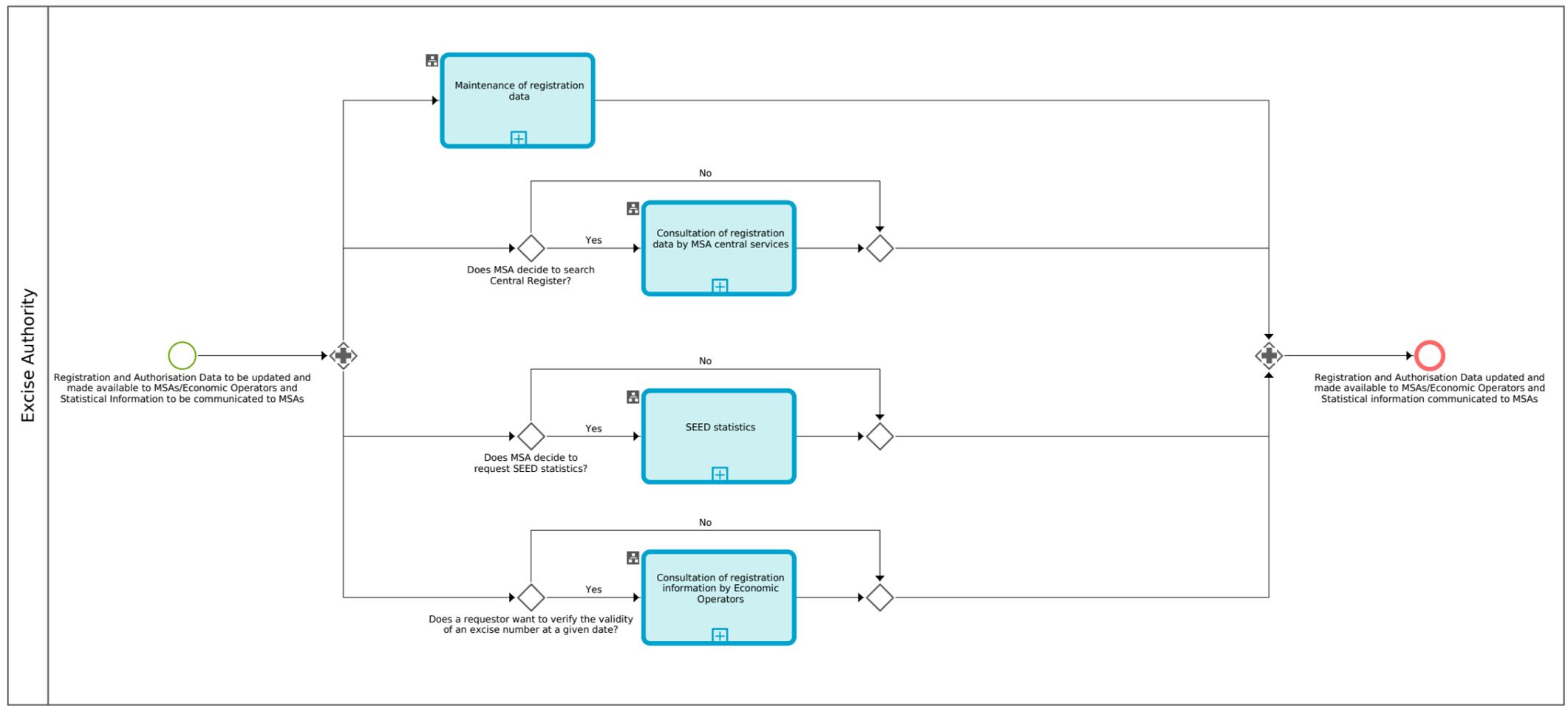


ANNEX 1: MODEL GRAPHICS

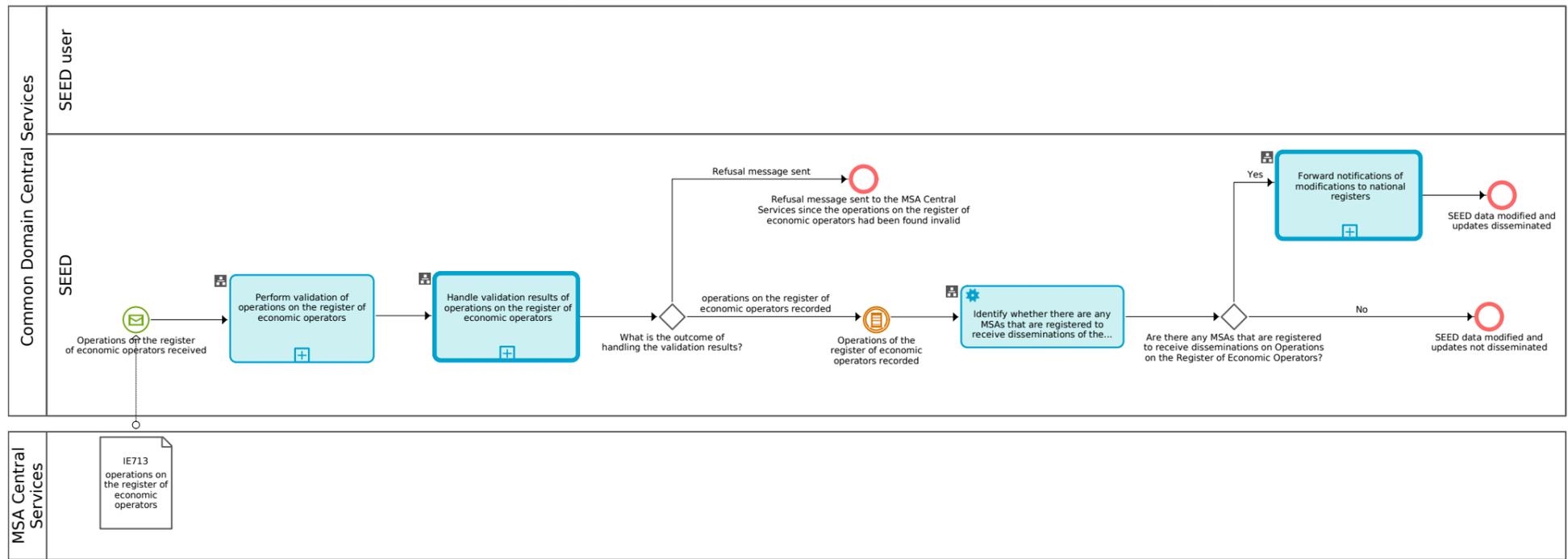
Process L4-RADM-01-00-Registration and Authorisation Data Management Master Process

<p>Abbreviations used:</p> <p>MSA Member State Administration</p> <p>EOL Excise Office List</p>	<p>Existing Specifications: Design Document for National Excise Applications - v3.02</p> <p>L3 Reference Models: N/A</p>	<h3 style="margin: 0;">Registration and Authorisation Data Management Master Process</h3> <p>Process: L4-RADM-01-00 Version: 4.01</p> <p>Type: BPMN collaboration diagram (BPMN 2.0) Version Date: Nov 18,....</p> <p style="font-size: small;">Legal (Business) Units in DG TAXUD: C2</p>	<p>Assumptions:</p> <p>The following discrepancy is detected between FESS and DDNEA: According to DDNEA (see Sub-section "V.I.3.1.2 Dissemination of SEED data (UC1.14)" of DDNEA), after receiving a valid IE713 from a MSA, SEED disseminates this valid IE713 to all MSAs that opted for receiving IE713 disseminations. This is also in alignment with the current system behaviour. However, in FESS Section II (see EBP UC-115-110 "Disseminate changes"), it is not clarified that, in this scenario, SEED sends the IE713 only to the MSAs who are registered to receive IE713 disseminations. Given that DDNEA is considered valid in this case, the concerned part of the flow is depicted in alignment with DDNEA.</p>
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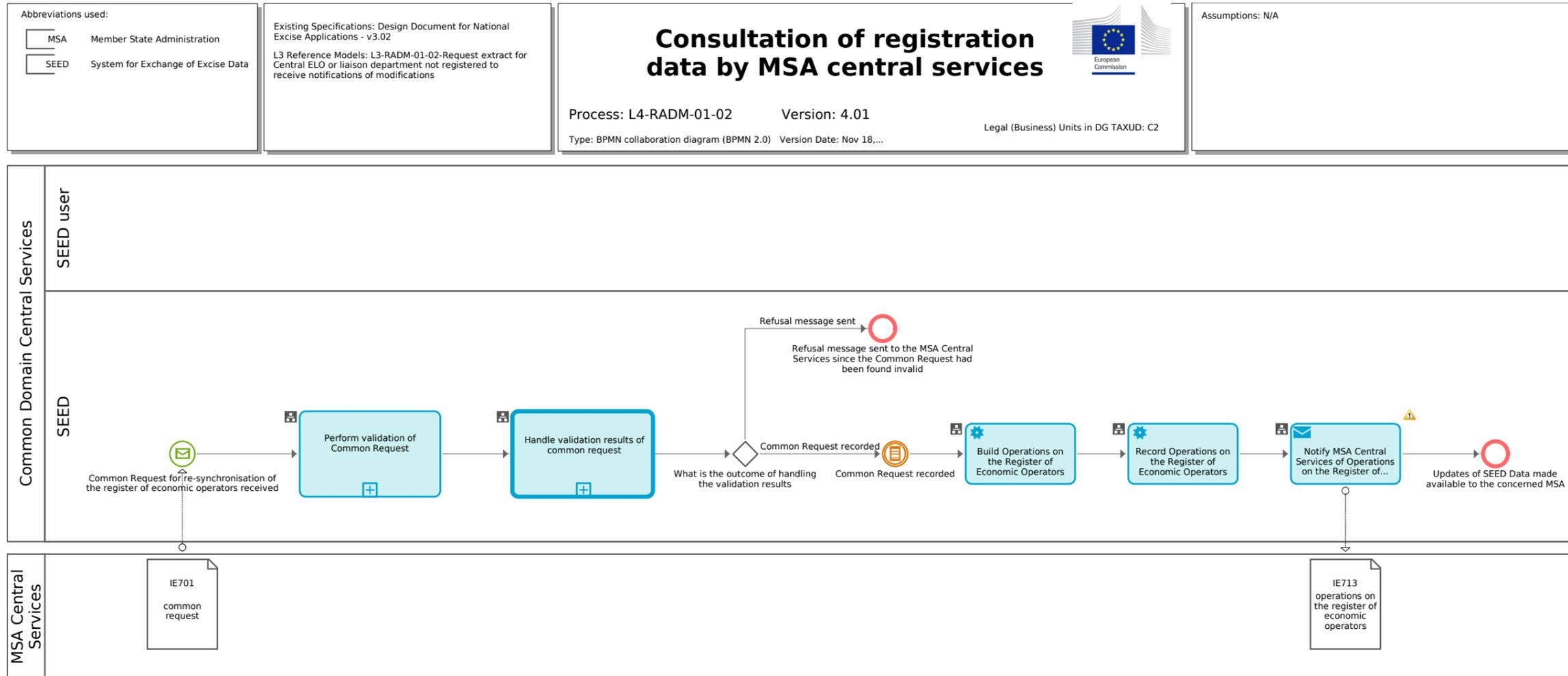


Process L4-RADM-01-01-Maintenance of registration data

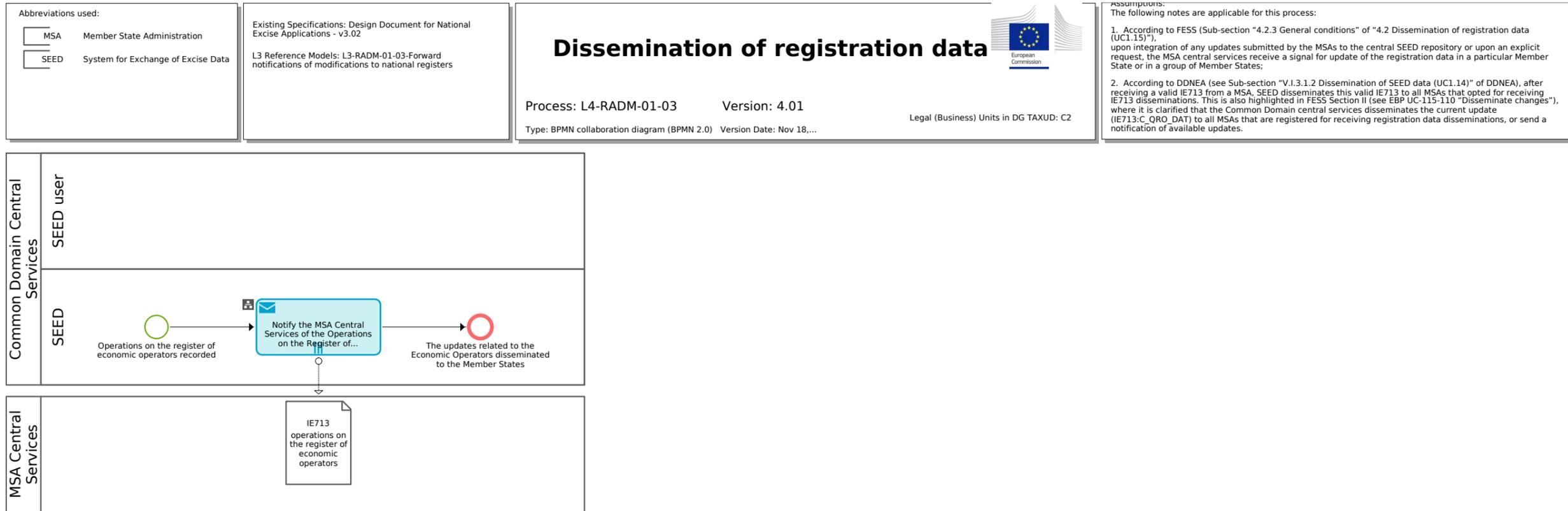
<p>Abbreviations used:</p> <p>MSA Member State Administration</p> <p>SEED System for Exchange of Excise Data</p>	<p>Existing Specifications: Design Document for National Excise Applications - v3.02</p> <p>L3 Reference Models: L3-RADM-01-01-Maintenance of the Central Register</p>	<h2 style="margin: 0;">Maintenance of registration data</h2> <p style="margin: 5px 0;">Process: L4-RADM-01-01 Version: 4.01</p> <p style="margin: 0 0 0 20px;">Type: BPMN collaboration diagram (BPMN 2.0) Version Date: Nov 18,...</p>		<p>Assumptions:</p> <p>1. The following discrepancy is detected between the current Common Specifications (FESS and DDNEA) and the existing system behaviour (SEED):</p> <ul style="list-style-type: none"> · According to the current Common Specification (see Sub-section "V.1.3.1.2 Dissemination of SEED data (UC1.14)" of DDNEA and sub-Section "4.2.1 Overview" of "Dissemination of registration data (UC1.15)" of FESS Section III), after receiving a valid IE713 from a MSA, SEED builds a consolidated message (IE713) composed of all valid updates submitted by the MSAs. That is, the IE713 to be disseminated (to all MSAs that are registered to receive IE713 disseminations) contains not only the updates submitted via the specific IE713, but consolidated updates (including updates submitted previously by the MSAs); however · According to the existing system behaviour (SEED), after receiving a valid IE713 from a MSA central services, SEED disseminates this valid IE713 to all MSAs that are registered to receive IE713 disseminations (i.e. no consolidated message is built). <p>Given that the existing system behaviour is considered valid, the concerned part of the flow is designed in alignment with the current system. (A relevant corrective action shall be taken in the Common Specifications as per the ITSM incident IM176181.)</p> <p>2. The following discrepancy is detected between FESS and DDNEA: According to DDNEA (see Sub-section "V.1.3.1.2 Dissemination of SEED data (UC1.14)" of DDNEA), after receiving a valid IE713 from a MSA, SEED disseminates this valid IE713 to all MSAs that opted for receiving IE713 disseminations. This is also in alignment with the current system behaviour. However, in FESS Section II (see EBP UC-115-110 "Disseminate changes"), it is not clarified that, in this scenario, SEED sends the IE713 only to the MSAs who are registered to receive IE713 disseminations. Given that DDNEA is considered valid in this case, the concerned part of the flow is depicted in...</p>
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Process L4-RADM-01-02-Consultation of registration data by MSA central services

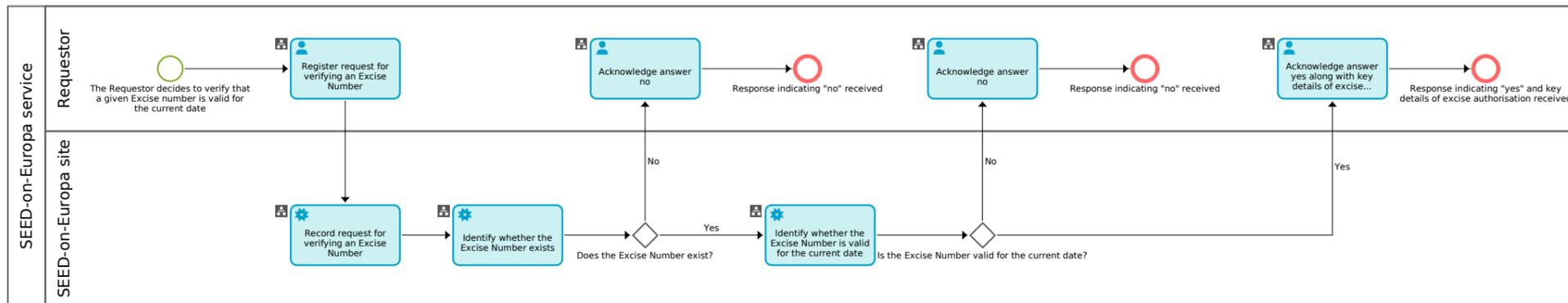


Process L4-RADM-01-03-Dissemination of registration data



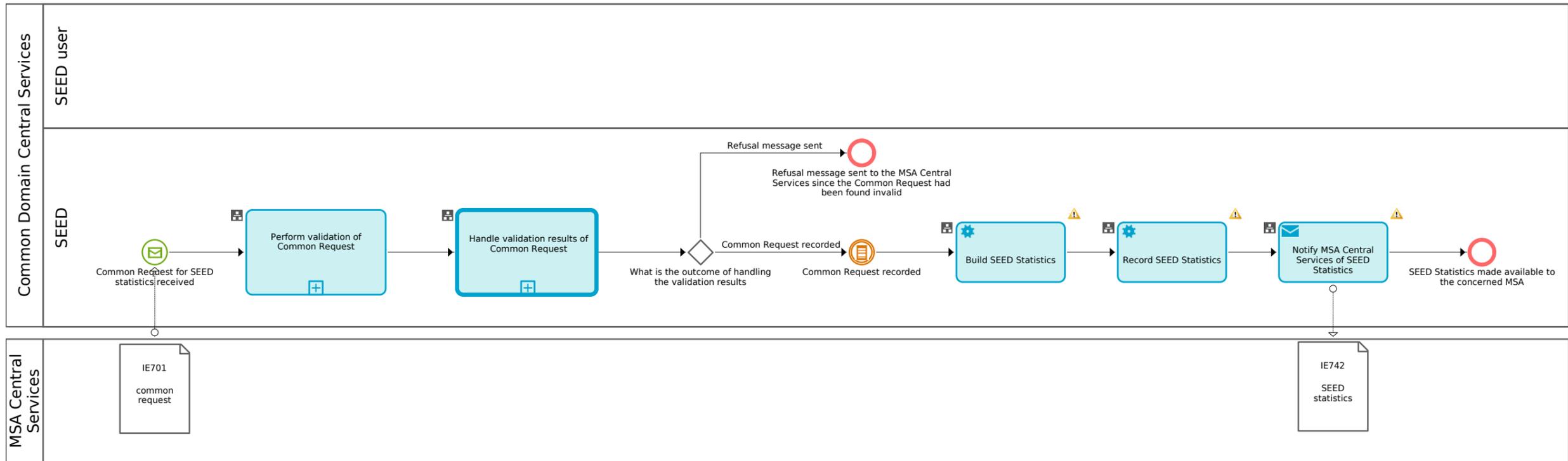
Process L4-RADM-01-05-Consultation of registration information by Economic Operators

<p>Abbreviations used:</p> <p>MSA Member State Administration</p> <p>SEED System for Exchange of Excise Data</p>	<p>Existing Specifications: Design Document for National Excise Applications - v3.02</p> <p>L3 Reference Models: L3-RADM-01-05-Access and Consultation of the Central Register by Economic Operators</p>	<h3>Consultation of registration information by Economic Operators</h3> <p>Process: L4-RADM-01-05 Version: 4.01</p> <p>Type: BPMN collaboration diagram (BPMN 2.0) Version Date: Nov 18, 2021</p> <p>Legal (Business) Units in DG TAXUD: C2</p> 	<p>Assumptions:</p> <p>* The preparation of an extract from the Central Register of all active records and the relative communication with SEED-on-EUROPA is already part of CA SEED specifications. The legal requirement (Commission Implementing Regulation (EU) No 612/2013 (Article 6 (1)) has been covered through the creation of "L3-RADM-01-04-Prepare an extract from the Central Register of all active records" model;</p> <p>* The consultation of registration information by economic operators (via SEED-on-EUROPA) is described in FESS Section III Sub-Section "4.4 Consultation of registration information by economic operators (UCI.30)".</p>
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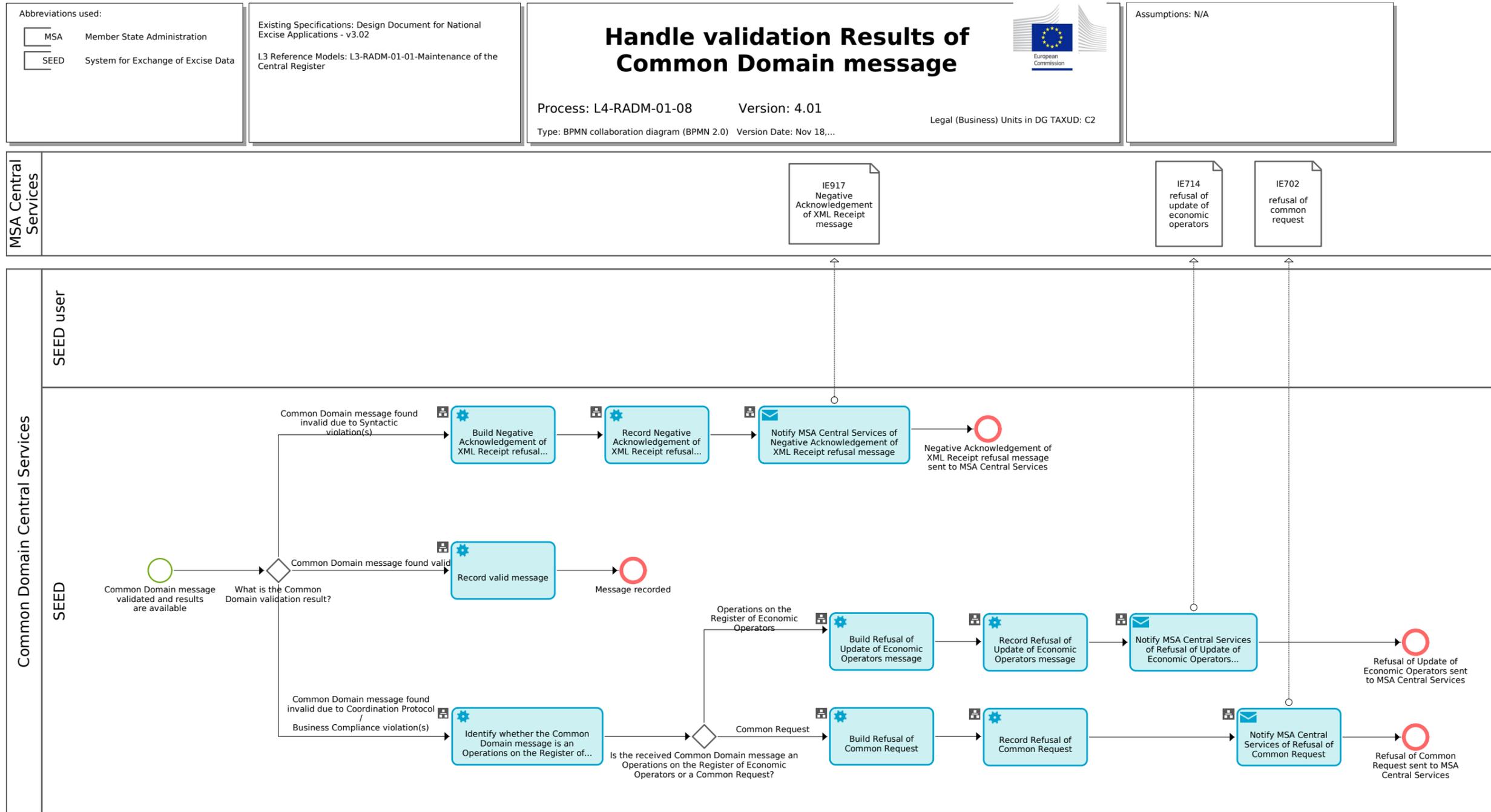


Process L4-RADM-01-06-SEED statistics

<p>Abbreviations used:</p> <p>MSA Member State Administration</p> <p>SEED System for Exchange of Excise Data</p>	<p>Existing Specifications: Design Document for National Excise Applications - v3.02</p> <p>L3 Reference Models: L3-RADM-01-08-Request specific statistical report</p>	<h2>SEED statistics</h2> <p>Process: L4-RADM-01-06 Version: 4.01</p> <p>Type: BPMN collaboration diagram (BPMN 2.0) Version Date: Nov 18,...</p>  <p>Legal (Business) Units in DG TAXUD: C2</p>	<p>Assumptions: N/A</p>
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Process L4-RADM-01-08-Handle validation Results of Common Domain message



Process L4-RADM-01-07-Perform validation of Common Domain message

<p>Abbreviations used:</p> <p>MSA Member State Administration</p> <p>SEED System for Exchange of Excise Data</p>	<p>Existing Specifications: Design Document for National Excise Applications - v3.02</p> <p>L3 Reference Models: L3-RADM-01-01-Maintenance of the Central Register</p>	<h2 style="text-align: center;">Perform validation of Common Domain message</h2> <p style="text-align: center;">  </p> <p>Process: L4-RADM-01-07 Version: 4.01</p> <p>Type: BPMN process diagram (BPMN 2.0) Version Date: Nov 18,...</p> <p style="text-align: right;">Legal (Business) Units in DG TAXUD: C2</p>	<p>Assumptions: N/A</p>
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