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**ECONOMIC COMMISSION FOR EUROPE**

INLAND TRANSPORT COMMITTEE

Working Party on Customs Questions

affecting Transport

Informal Ad hoc Expert Group on Conceptual and  
Technical aspects of Computerization of the TIR Procedure

**Updates of the Reference Model of the TIR Procedure**

**New and unsolved issues and open decisions**

**Transmitted by the secretariat**

1. The table in Annex 1 contains the list of new issues brought forward before the fifth session of the Informal ad hoc Expert Group on the Computerization of the TIR procedure as well as the issues still under discussion. The table in Annex 2 contains all decisions that still require follow-up.

**Annex 1 – Unsolved and new issues**

No	Subject	Description	Date	Source	Related decision(s)	Solved
4	0.2.1 Phases and workflow	With regard to the deliverables, ExG questions the usefulness of the inclusion of sequence diagrams in the first stages of the work to complement or even replace the current activity diagrams.	1-2.Sep.03	ExG (Budapest)	4	
17	Annex 1 - Requirements list	Requirement 25 is not precise enough.	1-2.Sep.03	ExG (Budapest)	17	
25	1.3.1 Actors	"The term ""Transport operator (Driver)"" used in Figure 1.6 is missing from the Glossary."	1-2.Sep.03	ExG (Budapest)	25	
36	Annex 2 - TIR glossary	The secretariat proposes to amend Annex 2 with a number of terms. See document ExG/COMP/2004/9 for more details.	18.2.2004	Secretariat	61	
38	Whole document	"The terms ""TIR Carnet holder"", ""holder of TIR Carnet"" and ""authorized transport operator"" are used indifferently through the Reference model."	1-2 Mar. 04	ExG (Geneva)	57	
39	1.4 Elaboration of use cases	ExG is not yet in a position to finalize the descriptions of the use case descriptions presented in document ExG/COMP/2004/2.	1-2 Mar. 04	ExG (Geneva)	58	
40	1.6. High level class diagram.	ExG is not yet in a position to validate Chapter 1.6.	1-2 Mar. 04	ExG (Geneva)	59	
41	Chapter 2	Following WP.30 decision regarding the step-by-step approach for the development of the project, ExG underlines the necessity to elaborate a detailed description of final product in order to be able to split the work into various steps.	1-2 Mar. 04	ExG (Geneva)	60	
42	Reference Model	Required adjustment in light of WP.30 decision. See Informal document 6 (2004) chapter B for more details.	14-Jun-04	IRU		
43	1.1. Vision	Proposal to include vision chapter in Chapter 2. See Informal document 6 (2004) chapter C for more details.	14-Jun-04	IRU		
44	1.1.2. Objectives	Inclusion of further objectives. See Informal document 6 (2004) chapter D for more details.	14-Jun-04	IRU		

No	Subject	Description	Date	Source	Related decision(s)	Solved
45	1.1.4. Business Opportunity and Problem Statement	Clarification of historic context of Business Statement. See Informal document 6 (2004) chapter D for more details.	14-Jun-04	IRU		
46	1.1.4. Business Opportunity and Problem Statement	Reflection of Business Opportunity. See Informal document 6 (2004) chapter F for more details.	14-Jun-04	IRU		
47	1.1.7. Constraints	Listing constraints in Annex 1. See Informal document 6 (2004) chapter F for more details.	14-Jun-04	IRU		
48	1.1.7. Constraints	Introduction of further constraints. See Informal document 6 (2004) chapter F for more details.	14-Jun-04	IRU		
49	1.1.8. Stakeholders' needs	Introduction of stakeholders' needs. See Informal document 6 (2004) chapter G for more details.	14-Jun-04	IRU		
50	1.2. TIR Procedure Domain	Synchronization of section with WP.30 decision. See Informal document 6 (2004) chapter H for more details.	14-Jun-04	IRU		
51	1.4. Elaboration of Use Cases	Proposal for structured approach of use cases scenarios. See Informal document 5 (2004) for more details.	23-Jun-04	Secretariat		
52	1.6. High Level Class diagram	Relocation of Chapter 1.6.2. See document ExG/COMP/2004/15 chapter D for more details.	03-Jun-04	Secretariat		
53	Annex 1 and Annex 2	The difference between TIR Consignment and Consignment if not clear. See document ExG/COMP/2004/15 and proposed explanation in Informal document 4 (2004).	08-Jun-04	ExG/ Secretariat		
54	1.2 TIR procedure domain	The national Customs systems are missing from the TIR procedure package diagram.	24-Jun-04	Secretariat		

**Annex 2 – Open decisions**

Decision. No	Issue No	Description	Date	Source	Version <sup>1</sup>
4	4	Possible inclusion of sequence diagrams will be discussed when studying the activity diagrams and will be included only if ExG encounter problems in understanding the activity diagrams.	1-2.Sep.03	ExG (Budapest)	
17	17	ExG requests the secretariat to draft a more detailed wording of Requirement 25.	1-2.Sep.03	ExG (Budapest)	
25	25	"ExG requests the secretariat to insert the term ""Transport operator (driver)"" , together with a draft definition, in the glossary."	1-2.Sep.03	ExG (Budapest)	
41		ExG requests the secretariat to present, at its next session, a document explaining how the step by step approach will be integrated in the Reference model.	1-2 Mar. 04	ExG (Geneva)	
57	38	ExG requests the secretariat to check for consistency and to update text of Reference Model accordingly.	1-2 Mar. 04	ExG (Geneva)	
58	39	ExG requests the secretariat to update the text in line with its observations and to present a revised Chapter 1.4 for further discussion and, possibly, validation at the next session.	1-2 Mar. 04	ExG (Geneva)	
59	40	ExG requests the secretariat to distribute a working document, containing the list of Requirements of Annex 1 and the Glossary of Annex 2 of the Reference Model for review by the group (deadline 7 april 2004).	1-2 Mar. 04	ExG (Geneva)	
60	41	ExG requests the secretariat to take on board the various views expressed during the session and to prepare a draft specification of the eTIR Project, describing the various steps to be undertaken in order arrive at the final objective of computerization of the TIR Carnet life cycle.	1-2 Mar. 04	ExG (Geneva)	
61	36	ExG requests the secretariat to add the new terms to the document requested in decision 59.	1-2 Mar. 04	ExG (Geneva)	

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<sup>1</sup> This column indicated in which version the results of the decision will be included for the first time.