

Minutes of meeting

Klik og vælg dato

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Foranalyse og PMO EUTK

OSB

Minutes of meeting from UFST market dialogue with IBM, Intrasoft and ATOS/ CGI about control and enforcement, conducted the 3rd of July 2019

Agenda

1. Introduction
2. Further actions
3. Control, enforcement and reporting, ICS2
4. Business and process perspective
5. Target architecture, flexibility, scalability and integrations
6. MASP and release overview and dependencies

Minutes of meeting

1. Introduction

UFST introduced and explained in which areas the project has increased knowledge since last market dialogue in fall 2018. Especially ICS2 was highlighted as an area where a lot has happened since last time the project was presented to the market. The data-solution (common repository) was also being highlighted as an important delivery for the project because of the contribution to effective process support. All in all EUTK has during the last half year recognized/discovered a greater complexity in the Control and enforcement system.

Due to the above mentioned recognition EUTK has a need to provide a refined economical background of the solution before the tender process, which should reflect the current market prices. This in order to estimate a realistic budget for the Project.

2. Further actions

UFST presented the expected timeline for the project in the fall of 2019. The subsequent process after the meeting was hereafter presented, and it was specified, that a questionnaire consisting of previous submitted questions would be send after the session.

3. Control, enforcement and reporting, ICS2

UFST presented control, enforcement and reporting, and how the EU system, ICS2, affects the area.

The purpose of ICS2, is the need to improve the data exchange (of ENS'er) – and quality between EU countries. This also affects the integration to the control and enforcement system. The UCC is also being the primary driver for the ICS2 implementation. Since the UCC changes, it requires that the system is updated with the latest legislation.

4. Business and process perspective

UFST presented the business and process perspective of the control and enforcement system. Focus was especially on the complexity of the processes due to the 25 integrations to be handled in the future system landscape.

It was highlighted in the presentation, that a close collaboration with DMS is expected, especially in the end-to-end testing.

Comments to the presentation:

During the presentation, the upcoming tender and the role of the business processes was discussed. UFST clarified that the processes are a representation of minimum implementation of the UCC. The processes will be included in the tender, and the need and inclusion of the business represented by The Customs Agency is important in the design of the new processes, user interface ect. UFST also specified, that openness and the supplier's ability to understand needs and priorities is important, as changes might occur, flexibility will therefore be needed from the suppliers. It was suggested that a preliminary consolation of the tender is be a good idea to conduct, as it provides a better base for decision-making.

During the presentation, the development method of the new control- and enforcement system was discussed, and it was recognized that an agile development method is advantageous to handle the complexity presented.

5. Target architecture, flexibility, scalability and integrations

UFST presented the target architecture, including the flexibility needed of the systems in the complex system landscape, the scalability and the integrations between the systems.

Comments to the presentation:

During the presentation, the system landscape was discussed. UFST specified that the manifest system will not be replaced by another system, but will be changed to get compliant with the UCC. UFST also specified, that the national system will receive results from the EU systems, but not knowledge into the method that creates the results. In the EU, the issue of sharing data between member states is still to be concluded.

6. MASP and release overview and dependencies

UFST presented the MASP and overview of release deadlines.

Completion:

UFST thanked the suppliers for prioritizing the meeting and thanked the participants for a good dialogue and good questions.