

## **SafeSeaNet Workshop 20**

# **SSN Change Management Evaluation Report**

**Agenda item 20.3.2**

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**Lisbon | 6 November 2013**

## SSN Change Management Evaluation Report

- SSN19 approved the Change Management Framework document (CMF).
- The CMF has been applied since then.
- According to CMF an evaluation report should be presented to the SSN Group.
- Note: RFC status values were adjusted: 'Implemented' replaced by 'Delivered' and 'Ok for release'

Artifact ID	Title	Initiator	To be approved by	Approved by	Status	Schedule	Comment
artf7450	Add ship when receiving a notification with an IMO number not listed in SSN OVR	MS		EMSA	10 - Closed	WEB GI 2.1.0.6.6	
artf7465	Reject notifications without ETAToPortOfCall unless the shipcall is cancelled	SSN Group		SSN Group	09 - Cancelled		
artf7467	Warning when location does not exist in the THETIS DB	SSN Group		SSN Group	09 - Cancelled		
artf7463	Reject the new calls and call updates with ATD but no ATA	SSN Group		SSN Group	07 - Delivered	SSN version 2.07	
artf7464	Implement warnings when ATA or ATD are in the future	SSN Group		SSN Group	07 - Delivered	SSN version 2.07	
artf7466	Rejection of notifications with ATA older than one year	SSN Group		SSN Group	07 - Delivered	SSN version 2.07	
artf7507	New Incident Report framework	HLSG		HLSG	07 - Delivered	SSN version 2.07	
artf8104	Phase out of SSN version 1 Port and Hazmat notifications	SSN Group		SSN Group	07 - Delivered	SSN version 2.07	
artf7451	Remove "dummy value" control over the ETAPortOfCall of PortPlus notification	EMSA		EMSA	07 - Delivered	SSN version 2.07	
artf8076	Refurbishment of SSN GI	EMSA		EMSA	07 - Delivered	WEB GI 2.2	
artf8151	Element CargoManifest should not be mandatory in PortPlus notifications	SSN Group		SSN Group	03 - Approved	SSN version 2.08	
artf8149	Phase out request/response of PORT and HAZMAT V1 notifications	SSN Group		SSN Group	03 - Approved	SSN version 3	
artf7452	Include "function 7" LOCODES from UNECE	SSN Group		SSN Group	03 - Approved	SSN version 3	See SSN 19/3/3
artf8074	Locations Base registry and associated web-services	EMSA		EMSA	03 - Approved		See SSN 19/3/3
artf8150	Reference vessel database and associated web-services Pilot Project - RVD	HLSG		HLSG	03 - Approved		See SSN 20/1/3 - 2.4

 : changes compared to table in paper SSN 20.3.2

Artifact ID	Title	Initiator	To be approved by	Approved by	Status	Schedule	Comment
artf8489	ETA non mandatory in ship AIS notifications	MS	SSN Group		02 - Assessed	SSN version 2.08	
artf7488	Archiving of ship call data	MS	SSN Group		02 - Assessed	SSN version 3	See SSN 20/4/4
artf8067	Reporting formalities: Notification of Waste, Security and Hazmat information through	SSN Group	SSN Group		02 - Assessed	SSN version 3	See SSN 20/4/3
artf8072	Improvement of the MRS framework	SSN Group	SSN Group		02 - Assessed	SSN version 3	See SSN 20/4/1
artf8140	New naming convention: Attributes length	SSN Group			02 - Assessed	SSN version 3	See SSN 20/4/5- 3.2.a
artf8390	Rejection of PortPlus notifications with ETA more than 365 days after the SentAt	EMSA	SSN Group		02 - Assessed	SSN version 3	See SSN 20/4/4
artf7726	SSN XML reference 2.07 - Typo correction	MS	SSN Group		02 - Assessed	XMLRG: draft for SSN20	
artf8254	Replace in the warning messages "SSN Registry" with "Ship database"	EMSA	SSN Group		02 - Assessed	XMLRG: draft for SSN20	
artf8068	Reporting formalities: Impacts on Web interface	SSN Group	SSN Group		01 - Logged	SSN version 3	
artf8101	Keep hazmat information available after the cancelation of a call	SSN Group			01 - Logged		SSN18 - action 8
artf8253	Automatic push mechanism for voyage related information	HLSG	HLSG		01 - Logged		See SSN 20/1/3 - 2.1
artf8498	Shore-based Traffic Monitoring Infrastructure Database (STMID)	HLSG	HLSG		01 - Logged		See SSN 20/1/3 - 2.6
artf8426	Integration with EMSA's Identification Management System (IdM)	EMSA			01 - Logged		
artf8642	User management and siblings	EMSA			01 - Logged		See SSN 20/4/5- 3.2.b

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artf7452	Include "function 7" LOCODES from UNECE	SSN Group		SSN Group	03 - Approved	SSN version 3	See SSN 19/3/3
artf8074	Locations Base registry and associated web-services	EMSA		EMSA	03 - Approved		See SSN 19/3/3
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artf7488	Archiving of ship call data	MS	SSN Group		02 - Assessed	SSN version 3	See SSN 20/4/4
artf8067	Reporting formalities: Notification of Waste, Security and Hazmat information through System Interface	SSN Group	SSN Group		02 - Assessed	SSN version 3	See SSN 20/4/3
artf8072	Improvement of the MRS framework	SSN Group	SSN Group		02 - Assessed	SSN version 3	See SSN 20/4/1
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