

High Level and Business Requirement BPM Report	REF: SC22-QTM007-DLV-007-5.5-0-1-1
EU Customs High Level and Business Requirements BPM Report for Transit	
ANNEX 3: LIST OF AMENDMENTS	

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1. Changes in Business Process Models

L2-TRA-01-00-Transit - BPMN collaboration diagram (BPMN 2.0)

Object name	Invalidation Requested
Object type	Conditional intermediate event
Update marker	Update addition marker

1.1. L3-TRA-01-01-Standard Procedure - BPMN collaboration diagram (BPMN 2.0)

Update marker	Update deletion marker
Update description	The 'European Anti-Fraud Office' pool was deleted. In addition, the new Customs Office of Exit pool has been added to visualise the communication between the Office of Departure for Transit procedure and the Office of Exit for Export procedure.

Object name	Notify Office of Exit About Control Results
Object type	Task
Update marker	Update addition marker
Update description	Notification task to customs office of exit added. Part of EFBT process. This update marker is applicable in L3-TRA-01-01 and L3-TRA-01-02 models.

Object name	Goods Presented To The Office Of Exit For Transit
Object type	Conditional intermediate event
Update marker	Update addition marker
Update description	Add Conditional Intermediate Event that Goods are Presented to the Office of Exit For Transit

Object name	Perform Control at the Office of Departure
Object type	Call activity (collapsed)
Update marker	Update addition marker
Update description	New call activity 'Control at the Office of Departure' was added. This update marker is applicable in the following BPMs: L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee

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Object name	Receive Anticipated Exit For Transit Record
Object type	Message start event
Update marker	Update addition marker
Update description	Receive Anticipated Exit For Transit Record Start event was added

Object name	N/A
Object type	Gateway
Update marker	Update addition marker
Update description	added gateway

Object name	Transit Declaration Accepted?
Object type	Gateway
Update marker	Update addition marker
Update description	Gateway of either the Transit declaration is accepted or rejected is added. This update marker is applicable in the following BPMs: L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee

Object name	Transit Declaration Rejected
Object type	End event
Update marker	Update addition marker
Update description	An end event that the Transit Declaration is Rejected is added. This update marker is applicable in the following BPMs: L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee

Object name	Notify Customs Office of Departure of the Notification Leaving Security Area
Object type	Task
Update marker	Update addition marker
Update description	The Notification of LSA to the Holder of the Transit Procedure was added

Object name	N/A
Object type	Gateway
Update marker	Update addition marker
Update description	New added gateway

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Object name	Perform Risk Analysis For Transit
Object type	Task
Update marker	Update addition marker
Update description	Perform Risk Analysis at the Customs Office of Exit For Transit was added. The update marker is applicable only for the newly inserted pool Customs Office Of Exit For Transit

Object name	Accept the Transit Declaration
Object type	Call activity (collapsed)
Update marker	Update addition marker
Update description	New call activity that includes the logic of either the acceptance or rejection of the transit declaration. In addition, the logic of pre-logged declaration is also incorporated. This update marker is applicable in the following BPMs: L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee

Object name	Goods Presented at Customs Office of Destination
Object type	End event
Update marker	Update addition marker
Update description	New end event Goods Presented at Customs Office of Destination was added

Object name	Major Discrepancies?
Object type	Gateway
Update marker	Update addition marker
Update description	The check of whether there are major discrepancies after control is added. This update marker is applicable in the following BPMs: L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee

Object name	Transit Movement Formalities Completed at Office Of Departure
Object type	End event
Update marker	Update addition marker
Update description	Transit Movement Formalities Completed at Office Of Departure has replaced the end event Transit Movement

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	Formalities Completed
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Object name	Time limit for Presentation of Goods at Office of Destination
Object type	Timer intermediate event
Update marker	Update addition marker
Update description	New Time limit for Presentation of Goods at Office of Destination was added

Object name	Transit Movement Formalities Completed at Office Of Transit
Object type	End event
Update marker	Update addition marker
Update description	Transit Movement Formalities Completed at Office Of Transit has replaced the end event Transit Movement Formalities Completed

Object name	N/A
Object type	Data object
Update marker	Update addition marker
Update description	added data object. Part of EFBT process.

Object name	The Declaration or Goods To Be Verified or Controlled?
Object type	Gateway
Update marker	Update deletion marker
Update description	After this gateway the task 'Verify or Control The Declaration or Goods' was removed. The call activity 'Control at the Office of Departure' was added instead. This update marker is applicable in the following BPMs: L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee

Object name	Customs Office Of Exit For Transit
Object type	Pool
Update marker	Update addition marker
Update description	New pool Customs Office Of Exit For Transit added. This update marker is applicable for L3-TRA-01-01, L3-TRA-01-02 and L3-TRA-01-03, L4-

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	TRA-01-12-01 BPMs

Object name	Transit Movement Formalities Completed at Office Of Destination
Object type	End event
Update marker	Update addition marker
Update description	Transit Movement Formalities Completed at Office Of Destination has replaced the end event Transit Movement Formalities Completed

Object name	Notify Office of Exit About Destination Control Results
Object type	Task
Update marker	Update addition marker
Update description	added notification task about destination control results. Part of EFBT process.

Object name	Perform Diversion at Destination
Object type	Call activity (collapsed)
Update marker	Update addition marker
Update description	New call activity for the Diversion at Customs Office of Destination is added

Object name	Notify Customs Office of Departure of Arrival of Goods
Object type	Task
Update marker	Update change marker
Update description	Rename the task from Send the Arrival Advice to Notify Customs Office of Departure of Arrival of Goods

Object name	Receive Passage Notification
Object type	Message intermediate event (catch)
Update marker	Update change marker
Update description	Update from Crossing Frontier Notification to Passage Notification

Object name	Does Internal Transit Follow Export?
Object type	Gateway

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Update marker	Update addition marker
Update description	add check whether Internal Transit Follows Export. Part of EFBT process

Object name	Receive Transit Declaration
Object type	Message start event
Update marker	Update deletion marker
Update description	After this start event the tasks for validation, perform risk analysis prior to presentation and accept the declaration have been moved under the new call activity Acceptance of the Transit Declaration

Object name	Identify if Internal Transit Follows Export
Object type	Task
Update marker	Update addition marker
Update description	add identify task whether Internal Transit follows Export. Part of EFBT process.

Object name	Does External Transit Follow Export?
Object type	Gateway
Update marker	Update addition marker
Update description	Add check whether external transit follows export. Part of EFBT process

Object name	Receive Arrival Notification
Object type	Message intermediate event (catch)
Update marker	Update addition marker
Update description	Receive Arrival Notification intermediate event added. The update marker is applicable only in L3-TRA-01-01-Standard Procedure

Object name	Receive Notification Leaving Security Area
Object type	Message intermediate event (catch)
Update marker	Update addition marker
Update description	The intermediate event for receiving Notification Leaving Security Area was added

Object name	Set the Time Limit for the Presentation of Goods at Office of Destination
Object type	Task

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Update marker	Update addition marker
Update description	Set the Time Limit for the Presentation of Goods at Office of Destination was added

Object name	Trader At Destination
Object type	Pool
Update marker	Update addition marker
Update description	Trader At Destination pool added. This update marker is applicable for L3-TRA-01-01 BPM

Object name	Register the Guarantee
Object type	Call activity (collapsed)
Update marker	Update addition marker
Update description	This new call activity for registering the guarantee replaced the existing task for registering the Guarantee Usage

Object name	The Actual Customs Office Is the same as the Declared Customs Office?
Object type	Gateway
Update marker	Update addition marker
Update description	Added gateway to check whether the Actual Customs Office is the same with the Declared one

Object name	Goods Arrived at Destination
Object type	Conditional start event
Update marker	Update addition marker
Update description	New start conditional event that the Goods arrived at Destination was added

Object name	Goods To Be Controlled?
Object type	Gateway
Update marker	Update addition marker
Update description	Add check whether the goods are to controlled. The update marker is applicable in the newly inserted pool Customs Office Of Exit For Transit

Object name	Present Goods to Office of Destination
Object type	Task
Update marker	Update addition marker

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Update description	New task for the Presentation of Goods to Office of Destination was added
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Object name	Perform Formalities at Office of Transit
Object type	Call activity (collapsed)
Update marker	Update addition marker
Update description	New call activity Perform Formalities at Office of Transit was added. This call activity replaced the existing tasks of risk analysis, control and the task of notification of crossing frontier.

Object name	Transit Movement Formalities Completed at Office of Exit For Transit
Object type	End event
Update marker	Update addition marker
Update description	New end event about completion of transit movement formalities at the Customs Office Of Exit For Transit was added

Object name	Goods Not Released For Transit
Object type	End event
Update marker	Update addition marker
Update description	The end event that Goods are not Released for Transit is added.This update marker is applicable in the following BPMs: L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee

Object name	Carry Out Customs Controls
Object type	Task
Update marker	Update change marker
Update description	Task Updated from 'Control The Goods For Transit' to 'Carry out Customs Control'

Object name	N/A
Object type	Data object
Update marker	Update addition marker
Update description	part of EFBT process

Object name	N/A
Object type	Gateway
Update marker	Update addition marker

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Update description	added gateway

Object name	Positive Final Decision?
Object type	Gateway
Update marker	Update addition marker
Update description	A check whether the final decision from the Customs Officer is either negative or positive is added. This update marker is applicable in the following BPMs: L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee

Object name	Identify if External Transit Follows Export
Object type	Task
Update marker	Update addition marker
Update description	Add identification task of whether external transit follows export. Part of EFBT process.

Object name	Notify the Destination Control Results
Object type	Call activity (collapsed)
Update marker	Update addition marker
Update description	The newly created call activity Notification of Control Results has replaced the task 'Send The Control Results'

Object name	Control the Goods For Transit
Object type	Task
Update marker	Update addition marker
Update description	Control the Goods For Transit

1.2. L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee - BPMN collaboration diagram (BPMN 2.0)

Update marker	Update deletion marker
Update description	The 'European Anti-Fraud Office' pool was deleted. In addition, the new Customs Office of Exit pool has been added to visualise the communication between the Office of Departure for Transit procedure and the Office of Exit for Export procedure.

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Object name	Notify Office of Exit About Control Results
Object type	Task
Update marker	Update addition marker
Update description	Notification task to customs office of exit added. Part of EFBT process. This update marker is applicable in L3-TRA-01-01 and L3-TRA-01-02 models.

Object name	Goods Presented To The Office Of Exit For Transit
Object type	Conditional intermediate event
Update marker	Update addition marker
Update description	Add Conditional Intermediate Event that Goods are Presented to the Office of Exit For Transit

Object name	Perform Control at the Office of Departure
Object type	Call activity (collapsed)
Update marker	Update addition marker
Update description	New call activity 'Control at the Office of Departure' was added. This update marker is applicable in the following BPMs: L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee

Object name	Receive Anticipated Exit For Transit Record
Object type	Message start event
Update marker	Update addition marker
Update description	Receive Anticipated Exit For Transit Record Start event was added

Object name	N/A
Object type	Gateway
Update marker	Update addition marker
Update description	added gateway

Object name	Transit Declaration Accepted?
Object type	Gateway
Update marker	Update addition marker
Update description	Gateway of either the Transit declaration is accepted or rejected is added. This update marker is applicable in the following BPMs: L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The

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Object name	Transit Declaration Rejected
Object type	End event
Update marker	Update addition marker
Update description	An end event that the Transit Declaration is Rejected is added. This update marker is applicable in the following BPMs: L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee

Object name	Notify Customs Office of Departure of the Notification Leaving Security Area
Object type	Task
Update marker	Update addition marker
Update description	The Notification of LSA to the Holder of the Transit Procedure was added

Object name	N/A
Object type	Gateway
Update marker	Update addition marker
Update description	New added gateway

Object name	N/A
Object type	Data object
Update marker	Update addition marker
Update description	part of efbt process

Object name	Perform Risk Analysis For Transit
Object type	Task
Update marker	Update addition marker
Update description	Perform Risk Analysis at the Customs Office of Exit For Transit was added. The update marker is applicable only for the newly inserted pool Customs Office Of Exit For Transit

Object name	Accept the Transit Declaration
Object type	Call activity (collapsed)
Update marker	Update addition marker
Update description	New call activity that includes the logic of either the acceptance or

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	rejection of the transit declaration. In addition, the logic of pre-lodged declaration is also incorporated. This update marker is applicable in the following BPMs: L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee
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Object name	Major Discrepancies?
Object type	Gateway
Update marker	Update addition marker
Update description	The check of whether there are major discrepancies after control is added. This update marker is applicable in the following BPMs: L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee

Object name	Transit Movement Formalities Completed at Office Of Departure
Object type	End event
Update marker	Update addition marker
Update description	Transit Movement Formalities Completed at Office Of Departure has replaced the end event Transit Movement Formalities Completed

Object name	Transit Movement Formalities Completed at Office Of Transit
Object type	End event
Update marker	Update addition marker
Update description	Transit Movement Formalities Completed at Office Of Transit has replaced the end event Transit Movement Formalities Completed

Object name	The Declaration or Goods To Be Verified or Controlled?
Object type	Gateway
Update marker	Update deletion marker
Update description	After this gateway the task 'Verify or Control The Declaration or Goods' was removed. The call activity 'Control at the Office of Departure' was added instead. This update marker is applicable in the following BPMs:

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	L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee

Object name	Notify Office of Destination of Results of Inspection of Goods
Object type	Task
Update marker	Update change marker
Update description	rename from Send Unloading Remarks to Notify Office of Destination of Results of Inspection of Goods

Object name	Customs Office Of Exit For Transit
Object type	Pool
Update marker	Update addition marker
Update description	New pool Customs Office Of Exit For Transit added. This update marker is applicable for L3-TRA-01-01,L3-TRA-01-02 and L3-TRA-01-03, L4-TRA-01-12-01 BPMs

Object name	Transit Movement Formalities Completed at Office Of Destination
Object type	End event
Update marker	Update addition marker
Update description	Transit Movement Formalities Completed at Office Of Destination has replaced the end event Transit Movement Formalities Completed

Object name	Notify Office of Exit About Destination Control Results
Object type	Task
Update marker	Update addition marker
Update description	added notification task about destination control results. Part of EFBT process.

Object name	Perform Diversion at Destination
Object type	Call activity (collapsed)
Update marker	Update addition marker
Update description	New call activity for the Diversion at Customs Office of Destination is added

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Object name	Receive Passage Notification
Object type	Message intermediate event (catch)
Update marker	Update change marker
Update description	Update from Crossing Frontier Notification to Passage Notification

Object name	Does Internal Transit Follow Export?
Object type	Gateway
Update marker	Update addition marker
Update description	add check whether Internal Transit Follows Export. Part of EFBT process

Object name	Notify Office of Destination of Arrival of Goods
Object type	Task
Update marker	Update change marker
Update description	Rename from Send Arrival Notification to Notify Office of Destination of Arrival of Goods

Object name	Receive Transit Declaration
Object type	Message start event
Update marker	Update deletion marker
Update description	After this start event the tasks for validation, perform risk analysis prior to presentation and accept the declaration have been moved under the new call activity Acceptance of the Transit Declaration

Object name	Notify Customs Office of Departure of Arrival of the Goods
Object type	Task
Update marker	Update change marker
Update description	Rename from send the arrival advice to Notify Customs Office of Departure of Arrival of the Goods

Object name	Identify if Internal Transit Follows Export
Object type	Task
Update marker	Update addition marker
Update description	add identify task whether Internal Transit follows Export. Part of EFBT process.

Object name	Does External Transit Follow Export?
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Object type	Gateway
Update marker	Update addition marker
Update description	Add check whether external transit follows export. Part of EFBT process

Object name	Receive Arrival Notification
Object type	Message intermediate event (catch)
Update marker	Update addition marker
Update description	Receive Arrival Notification intermediate event added. The update marker is applicable only in L3-TRA-01-01-Standard Procedure

Object name	N/A
Object type	Gateway
Update marker	Update addition marker
Update description	gateway added

Object name	Receive Notification Leaving Security Area
Object type	Message intermediate event (catch)
Update marker	Update addition marker
Update description	The intermediate event for receiving Notification Leaving Security Area was added

Object name	Time limit to present Goods at Office of Destination
Object type	Timer intermediate event
Update marker	Update addition marker
Update description	Add time limit to present Goods at office of Destination

Object name	Set the Time Limit for the Presentation of Goods at Office of Destination
Object type	Task
Update marker	Update addition marker
Update description	Set the Time Limit for the Presentation of Goods at Office of Destination was added

Object name	Register the Guarantee
Object type	Call activity (collapsed)

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Update marker	Update addition marker
Update description	This new call activity for registering the guarantee replaced the existing task for registering the Guarantee Usage

Object name	The Actual Customs Office Is the same as the Declared Customs Office?
Object type	Gateway
Update marker	Update addition marker
Update description	Added gateway to check whether the Actual Customs Office is the same with the Declared one

Object name	Goods To Be Controlled?
Object type	Gateway
Update marker	Update addition marker
Update description	Add check whether the goods are to controlled. The update marker is applicable in the newly inserted pool Customs Office Of Exit For Transit

Object name	N/A
Object type	Data object
Update marker	Update addition marker
Update description	added data object. Part of EFBT process

Object name	Perform Formalities at Office of Transit
Object type	Call activity (collapsed)
Update marker	Update addition marker
Update description	New call activity Perform Formalities at Office of Transit was added. This call activity replaced the existing tasks of risk analysis, control and the task of notification of crossing frontier.

Object name	Transit Movement Formalities Completed at Office of Exit For Transit
Object type	End event
Update marker	Update addition marker
Update description	New end event about completion of transit movement formalities at the Customs Office Of Exit For Transit was added

Object name	Goods Not Released For Transit
Object type	End event
Update marker	Update addition marker

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Update description	The end event that Goods are not Released for Transit is added. This update marker is applicable in the following BPMs: L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee
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Object name	Carry Out Customs Controls For Simplified
Object type	Task
Update marker	Update change marker
Update description	Rename from Control the goods for transit to Carry out Customs Control for Simplified

Object name	N/A
Object type	Gateway
Update marker	Update addition marker
Update description	added gateway

Object name	Positive Final Decision?
Object type	Gateway
Update marker	Update addition marker
Update description	A check whether the final decision from the Customs Officer is either negative or positive is added. This update marker is applicable in the following BPMs: L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee

Object name	Identify if External Transit Follows Export
Object type	Task
Update marker	Update addition marker
Update description	Add identification task of whether external transit follows export. Part of EFBT process.

Object name	Notify the Destination Control Results
Object type	Call activity (collapsed)
Update marker	Update addition marker
Update description	The newly created call activity Notification of Control Results has replaced the task 'Send The Control Results'

Object name	Control the Goods For Transit
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Object type	Task
Update marker	Update addition marker
Update description	Control the Goods For Transit

L3-TRA-01-03-Incidents En Route - BPMN collaboration diagram (BPMN 2.0)

Object name	Movement Is Stopped And Customs Office Of Incident Registration Is Actual Customs Office Of Destination
Object type	End event
Update marker	Update change marker
Update description	Rename the end event from 'End Transit Operation' to 'Movement Is Stopped And Customs Office Of Incident Registration Is Actual Customs Office Of Destination'

Object name	Customs Office Of Exit For Transit
Object type	Pool
Update marker	Update addition marker
Update description	New pool Customs Office Of Exit For Transit added. This update marker is applicable for L3-TRA-01-01,L3-TRA-01-02 and L3-TRA-01-03, L4-TRA-01-12-01 BPMs

Object name	Movement Continues Its Journey
Object type	End event
Update marker	Update change marker
Update description	Update name from 'Incident Information Recorded' to 'Movement Continues Its Journey'

Object name	Record and Notify Incident Information
Object type	Task
Update marker	Update change marker
Update description	Event has been moved so that incident information is sent independently of whether the movement continues or not.

Object name	Incident Information Received
Object type	Message start event

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Update marker	Update addition marker
Update description	Incident Information Received start event added. This marker is applicable in pool Customs Office Of Exit For Transit of L3-TRA-01-03 BPM

Object name	Store Incident Information
Object type	Task
Update marker	Update addition marker
Update description	Store Incident Information task added.This marker is applicable in pool Customs Office Of Exit For Transit of L3-TRA-01-03 BPM

Object name	Incident Information Stored
Object type	End event
Update marker	Update addition marker
Update description	Incident Information Stored end event added.This marker is applicable in pool Customs Office Of Exit For Transit of L3-TRA-01-03 BPM

L3-TRA-01-04-Acceptance Of The Transit Declaration - BPMN collaboration diagram (BPMN 2.0)

Object name	Transit Declaration Rejected
Object type	End event
Update marker	Update addition marker
Update description	An end event that the Transit Declaration is Rejected is added. This update marker is applicable in the following BPMs: L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee

L3-TRA-01-07-Control At The Office of Departure - BPMN collaboration diagram (BPMN 2.0)

Object name	Goods Not Released For Transit
Object type	End event
Update marker	Update addition marker
Update description	The end event that Goods are not Released for Transit is added.This update marker is applicable in the following BPMs: L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee

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Object name	Major Discrepancies?
Object type	Gateway
Update marker	Update addition marker
Update description	The check of whether there are major discrepancies after control is added. This update marker is applicable in the following BPMs: L3-TRA-01-01-Standard Procedure, L3-TRA-01-02-Simplification Of The Standard Procedure For Authorised Consignor or Consignee

L3-TRA-01-08-Diversion At Office Of Destination - BPMN collaboration diagram (BPMN 2.0)

Object name	Trader At Destination
Object type	Pool
Update marker	Update addition marker
Update description	Trader At Destination pool added. This update marker is applicable for L3-TRA-01-01 BPM

L3-TRA-01-14-Formalities at Office of Transit - BPMN collaboration diagram (BPMN 2.0)

Object name	Perform Risk Analysis For Transit
Object type	Task
Update marker	Update addition marker
Update description	Perform Risk Analysis at the Customs Office of Exit For Transit was added. The update marker is applicable only for the newly inserted pool Customs Office Of Exit For Transit