Proposed improvements

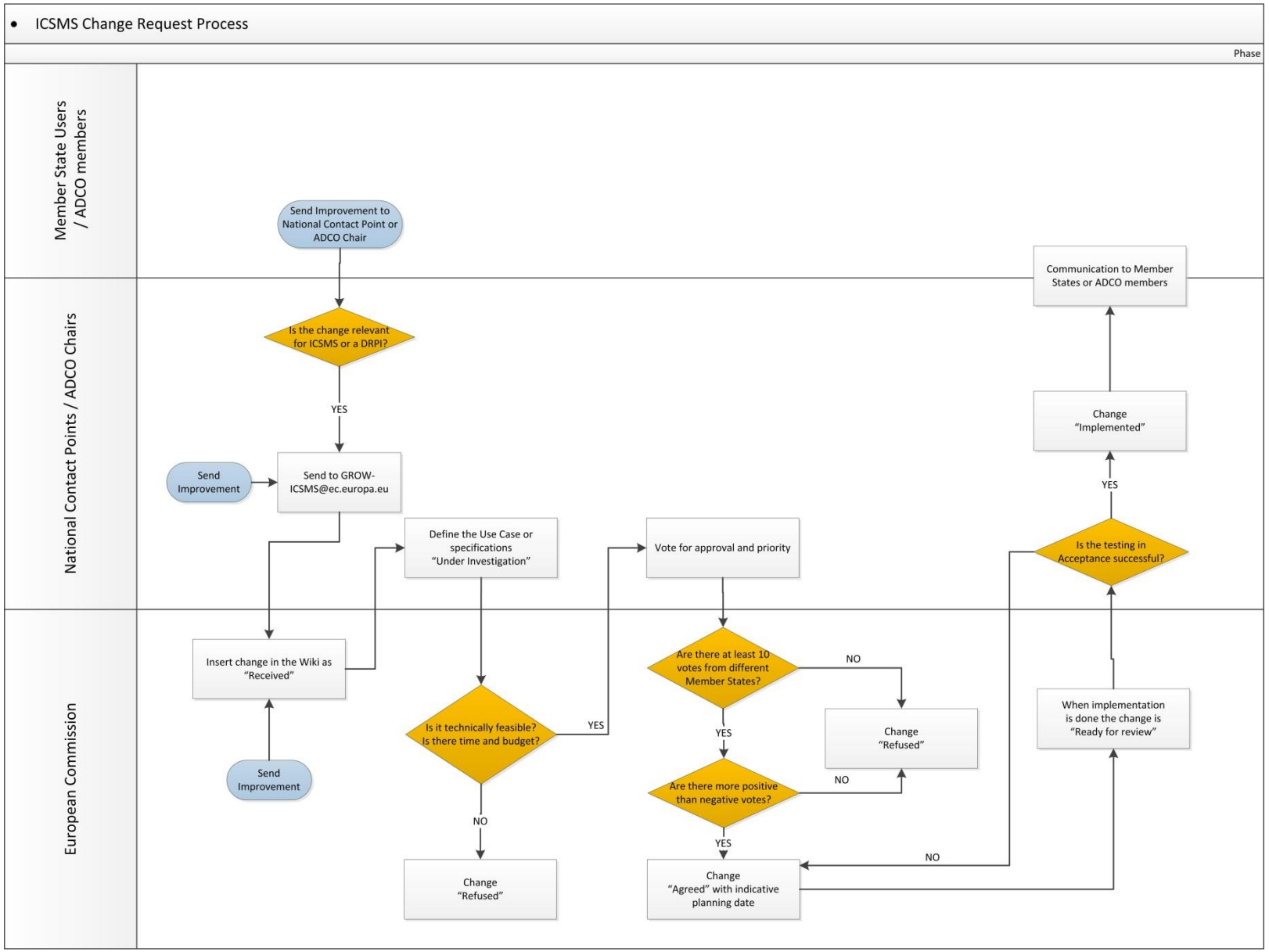
Created by Silvia GARCIA DIEZ, last modified about 2 hours ago

This section contains the list of received improvements (change requests) from different sources:

- The DRPI working group
- The National Contact points
- The Member States Users
- The ICSMS team

In order to prioritise and plan the future improvements, the first 3 lists from this section will be submitted for approval. We will take care of the improvements proposed by the DRPI working group first, then the comments from National Contact points, and finally the ones proposed by Member States Users.

The list from the ICSMS team is considered as essential for the good development and maintenance of ICSMS, and it will be agreed and prioritized internally by the Commission.


ICSMS Change Request Process
Phase
Member State Users / ADCO members
National Contact Points / ADCO Chairs
European Commission
Send Improvement to National Contact Point or ADCO Chair
Is the change relevant for ICSMS or a DRPI?
YES
Send Improvement
Send to GROW-ICSMS@ec.europa.eu
Insert change in the Wiki as "Received"
Send Improvement
Define the Use Case or specifications "Under Investigation"
Is it technically feasible? Is there time and budget?
YES
NO
Change "Refused"
Vote for approval and priority
Are there at least 10 votes from different Member States?
NO
YES
Change "Refused"
Are there more positive than negative votes?
NO
YES
Change "Agreed" with indicative planning date
NO
When implementation is done the change is "Ready for review"
Is the testing in Acceptance successful?
YES
Change "Implemented"
Communication to Member States or ADCO members

Proposed improvements by DRPI working group

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This page describes the proposed improvement by the DRPI working group:

- **Received:** we have taken note of the improvement.
- **Under investigation**: further information is needed. The specifications are not complete.
- **Agreed**: this improvement is already validated. An indicative planning is provided.
- **Refused**: this improvement has not received enough votes to be implemented, or it is not feasible.
- **Ready for review**: this change has been implemented and can be tested in the Acceptance environment of ICSMS.
- **Implemented:** the change has been implemented.

The deadline to vote for these improvements is the 27th of June. At least 10 votes (from different Member States, with more positive votes than negative ones) will be required to proceed with the changes.

ID	Initiator	Title	Description	Status	Indicative planning
1	DRPI working group	ICSMS.PRIVATE.PRODUCT: new default value for field Compliance (329529)	It was suggested by FI and UK that the current default for GEN 3 *Compliance* should be replaced by something more meaningful than "Not compliant". Please note that existing data with "Not compliant" cannot be changed to a new value, as we currently do not know if it truly is "Not compliant" or just a default value. The proposal is to include a new default status called "Not yet verified".	Agreed	Q3 2016
2	DRPI working group	PI and CI format	It was suggested by UK to allow **formatting the PI and CI numbers** to improve readability in the application. The proposal is: 1. 1. To split the PI Number: YYMM 0009 2583 2. To split the CI Number: GEN YYMMDD 72067	Agreed	Q3 2016

3	DRPI working group	Change to GEN 57 Scope/Location of products affected	It was proposed by LU that field **GEN 57 *Scope/Location of products affected*** should be a drop down menu instead of free text. However, existing data cannot be mapped to the new values from the drop down menu and we do not have an exhaustive list of locations. The proposal is to have a new drop down with options for: 1. 1. EU wide 2. EEA wide 3. EFTA wide 4. National: with an option to add more than one member state 5. Regional 6. Local 7. Free text. This option will contain all existing records. Furthermore, the tooltip of GEN 57 will be modified as follows: ***Scope of products affected:*** *In case there is a limited extent of affected products, please notify e.g. the serial numbers or manufacturing dates of the non-compliant products or other possible traceability information.*	**Vote to change GEN 57**

			Location of the products affected: *If the non-compliance of the products is limited to a specific region (e.g. the instructions in one EU language is wrong), or it is known that non-compliant products were only supplied to a specific region (e.g. member state(s)), those locations should be notified.*	
4	DRPI working group	Split the field GEN 23 into Manufacturer and Authorised Representative	It was suggested by HU and FI that the ***Manufacturer and Authorised Representative*** **in field PROD 23** should be split in two different fields. Please note that existing data cannot be mapped to the correct field. The proposal is to rename PROD 23 as "Manufacturer" in the PI. The data which was migrated from PROD 23 into GEN 18 "Authorised Representative" will be removed. The "Authorised Representative" information will remain at CI level (GEN 18). We will explain in the tooltip of PROD 23 that data previous to October 2015 may contain also the Authorised Representative information for the sake of correctness.	**Vote to split GEN 23**
5	DRPI working group	Add a new field for the Standard used for the investigation	It was remarked by NL that field **GEN 25** ***Standard applied by the manufacturer*** was previously filled, sometimes, with the information from the standard used for the investigation. We propose to add a new field GEN XX to contain the information on the *Standard used for the investigation* in the Testing/Examination tab.	**Vote to change the Standard field**

6	DRPI working group	How to set back a Product to conformity	There is an on-going discussion on what should be done once **a Product is set back to conformity**. One suggestion was to encode a new Product File (PI and CI). The relation between the old "non compliant" PI and the new "no issues found" PI could be set in the Relations tab from the new PI with the link "Is an evolution of" and the ID of the old PI. However, the Construction ADCO does not agree with this approach. A more general approach for ICSMS needs to be found.	**This needs further discussion, as it is not part of the initial business process of ICSMS.** **Follow-up of Investigations**
7	DRPI working group	Include new field *Date of placing of the product on the market*.	It is suggested by HU that the ***Year of first distribution*** **PROD 17** is not relevant information. Applying the definitions of the Regulation (EC) No 765/2008, the *Date of placing the product on the market* should be applicable, as far as possible almost to the day (laws also enters into force to the day). We propose to include a new field in the CI named *Date of placing of the product on the market*.	**Vote to include "Date of placing on market"**

8	DRPI working group	Include new field *Context in which the Product was identified*	It was suggested by UK that a new field should be included in the CI called ***Context in which the Product was identified*** (just before the Campaign field). This field would be useful for statistics and would consist on a drop down list with the following options: 1. 1. Border checks (whether conducted by Customs or an MSA) 2. MSA test purchase (retail, wholesale or online sales) 3. MSA check at non-retail (eg wholesale, fulfilment house) 4. MSA check at retail outlet (eg shop, market, stall or similar) 5. Consumer complaint (no injury) 6. Consumer injury 7. Work environment: complaint (no injury or other incident) 8. Work environment: Incident investigation	**Vote to include new field "Context of product"**	
9	DRPI working group	Include new fields for each Economical Operator	It suggested by FI to review the Economical Operators information. The proposal is to have: **Economical Operator**	The NACE code has been requested by Construction ADCO. The Economical	Q4 2016

	• **Name:** • **Street** • **Postal code** • **P O Box** • **Country** • **Phone** ***(e.g. + 23 6363633333)*** • **E-mail** ***(e.g. info@company.com)*** • **Web site** ***(e.g. www.company.com)*** • **NACE Rev.2 code** **Contact person (point)** • **Name** • **Title /position** • **Phone** • **E-mail**	Operator information will be updated to conform with ISA (DIGIT) standards on interoperability. In the future version we will allow the possibility of reusing the Economical Operators and contact points.

Information about specifications on new DRPIs

You can find all templates here: ICSMS - CIRCABC

Planning of sectorial DRPIs

Legislation	Planned for	Current status
Construction Products	Q2 2016	Acceptance phase on-going. Acceptance ends on 20th May.
REACH	Q2 2016	Finalising development. Acceptance phase planned from 8th until 15th June
R&TTE	Q2 2016	Finalising development. Acceptance phase planned from 8th until 15th June
Machinery	Q3 2016	Waiting for specifications
Noise	Q3 2016	Specifications received
Cosmetics	Q3 2016	Waiting for specifications
EMC	Q3 2016	First version of specifications received
CLP	Q3 2016	Specifications received
PIC	Q4 2016	Specifications received
Ecodesign		Waiting for specifications
Energy labelling		Waiting for specifications
Lifts		Waiting for specifications
ATEX		Waiting for specifications
LVD		Waiting for specifications
PPE		Waiting for specifications
Recreational Crafts		Waiting for specifications