DMS Export XML Guide

Version 1.01

UDVIKLINGS OG
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Version control		
Version	**Date**	**Change**
1.00	21-10-2022	Initial version
1.01	25-10-2022	Updated version

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The aim of this document

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The aim of this document is to give an in-depth description of the different fields and data elements contained in the XSD-files for export based on the European Union Customs Data Model (EUCDM).

The document is structured after the EUCDM grouping of the data elements as well as DMS-specific data fields that are required by the system when using the S2S solution:

- **System-specific fields**: This section includes fields that are needed by the system to recognize what declaration is sent in, who is submitting the declaration, as well other data that is needed to fulfill the desired action.
- **Group 11**: This section contains basic information about the declaration, meaning if the declaration is pre-lodged or a standard and which procedures the declaration should be processed under. All this information influences how the declaration is processed, what kind of business scenario and procedure to be expected and requested.
- **Group 12**: This section is for the submitter to present all other relevant information and documents related to the submitted declaration that is not contained in the data fields. This is especially used for references tracking documents, authorizations and supplying tracking numbers.
- **Group 13**: This section contains information on all parties involved in the export. It is here information on the importer, exporter, declarant, fiscal reference, representative, etc., is provided either by ID or other identifiable information depending on whether the party is a company or private person.
- **Group 14**: In this section valuation information is given, examples of valuations are: taxes, transportation costs, delivery terms, etc.
- **Group 16**: This section contains the location-related information, e.g., where the goods will be or are presented (depending on whether it is a pre-lodged or a standard declaration) as well as the countries involved in the export process.
- **Group 17**: This section contains information regarding which customs offices have handled the goods in the export process.
- **Group 18**: In this section the submitter supplies more detailed information on the goods item(s) such as a weight, description, Taric code(s), etc.
- **Group 19**: This section contains information about the form of transport of goods, e.g., modes, container information, equipment, etc.
- **Group 99**: This section contains other information in the declarations which does not fit into the other above-mentioned groups.

Under each data element in the groups is provided a detailed description on whether the field is mandatory or optional as well as what rules to adhere to depending on the desired business scenario to make use of, and XML-examples are provided to give context.

Information on the EUCDM ID6 reference code, as well as the SAD-box number in the old system is also provided to help the reader in seeking further information if needed, as well as give a mapping be-tween the old system and the new system when possible.

Glossary

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Glossary

To make the document shorter and easier to read, some abbreviations are used. Here is a list of the abbreviations used in this document.

Abbreviation	Description	Details
M	Mandatory	The field is mandatory to declare.
O	Optional	The field is optional to declare or should only be declared if relevant information is available.
MC	Conditionally mandatory	The information is mandatory dependent on other information given in the declaration, e.g., type of declaration or commodity code.
DL	Declaration level	The information is given on header level and applies to all the goods items in the declaration.
GSL	Goods shipment level	The information is given on goods shipment level and applies to all the goods items in the goods shipment.
GIL	Goods item level	The information is given on goods item level and applies to only the goods item it is declared under.
C/A	Defines whether an element can be corrected or amended	Yes/Yes means can be corrected and amended. Yes/No means it can be corrected but not amended No/Yes means it can't be corrected but it can be amended No/No means it can't be corrected or amended
EUCDM	European Union Customs Data Model	The European Union Customs Data Model (EUCDM) is the model for Customs trans-European systems such as NCTS, AES, ICS, EOS and for Member States national customs clearance systems
XSD	XML Schema Definition	A document that specifies how to formally describe the elements in an Extensible Markup Language (XML) document. This description can be used to verify that each item of content in a document adheres to the description of the element in which the content is to be placed.
XML	Extensible Markup Language	A simple text-based format for representing structured information, storing, and sending data. It is the file format used to send declarations to DMS.
n/a	Not Applicable	The information does not apply to the given element/declaration.
Requirement Overview	Mandatory / Optional / Conditionally mandatory / Levels / Rules	Defines whether an element is M, O, MC (see abbreviations above) or whether any EUCDM rules apply to the given element in a specific declaration.
M/O	Defines whether a field is mandatory or optional when the main field is in the XML Mandatory/Optional	For a lot of input fields, the sub elements of that field are not always mandatory even though the overall input field is. For example, is Supporting Document which is optional, but when put into to an XML, SequenceNumeric and ID becomes mandatory as the only elements.
ND	Not Determined	The mandatory or optional status of these elements are not yet determined.

Footnotes

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Throughout the XML-Guide you will see several footnotes, all of these refers to this table. All these footnotes can also be found on EUCDM.

FOOTNOTE	DESCRIPTION
[1]	This information shall not be required in case a customs declaration has been lodged prior to the presentation of the goods pursuant to Article 171 of the Code.
[2]	In the cases where Article 166(2) of the Code (simplified declarations based on authorisations) is applicable, Member States may waive the obligation to provide this information where the conditions prescribed in the authorisations associated with the procedures concerned allow them to defer the collection of this data element in the supplementary declaration.
[4]	This information needs to be provided only where Article 166(2) of the Code (simplified declarations based on authorisations) is applicable; in this case, it is the number of the authorisation for simplified procedure. However, this data element can also contain the transport document number concerned.
[5]	This information is only required where the declaration of placing of goods under a customs procedure is used to discharge a customs warehousing procedure.
[6]	Where the EORI number or a third country unique identification number recognised by the Union is provided, the name and address shall not be provided.
[8]	This information shall only be provided where available.
[10]	Member States may waive this information where the customs value of the goods in question cannot be determined under the provisions of Article 70 of the Code. In such cases the declarant shall furnish or cause to be furnished to the customs authorities such other information as may be requested for the purposes of determining the customs value.
[11]	This information is not to be provided when customs administrations calculate duties on behalf of economic operators on the basis of information elsewhere in the declaration. It is otherwise optional for the Member States.
[15]	Member States may require this information only in cases when the rate of exchange is fixed in advance by a contract between the parties concerned.
[17]	This information shall only be required where the simplified declaration is not lodged together with an exit summary declaration.
[18]	This data element is mandatory for agricultural products with export refunds.
[19]	This data element is mandatory for agricultural products subject to refunds and for those goods which Union legislation requires the origin of the goods in the context of trade with special fiscal territories.
[22]	This information shall only be used in case of centralised clearance.
[23]	This information shall only be used in case the declaration for temporary storage or the customs declaration to place the goods under a special procedure other than transit is lodged at a customs office different to the supervising customs office as indicated in the respective authorisation.
[24]	This information shall only be required in case of commercial transactions involving at least two Member States.
[31]	This information does not have to be provided when export formalities are carried out at the point of exit from the customs territory of the Union.
[34]	Not for use in the case of postal consignments or carriage by fixed transport installations.
[40]	The Member State of acceptance of the declaration may waive the obligation to provide this information where it is in the position to assess it correctly and has implemented calculation routines to provide a result compatible with statistical requirements.
[41]	This data element shall only be used in the context of a supplementary declaration for Entry into the declarant's records.
[60]	This data element is to be provided when an authorisation exists according to the relevant section of Annex A to this Regulation, Title I Chapter 1.
[62]	This information shall relate to the situation at the moment when the declaration is made.
[63]	This information shall be provided for decisions relating to binding information.
[67]	This information shall be required when Region of dispatch is provided.

System specific fields

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This group of fields are specific to the it-system and is not part of the EUCDM. These fields are mainly used for the system to specify what kind of declaration is sent in, or which one to send requests to.

FunctionCode

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
No/No	M DL	M DL	M DL	M DL	M DL	M DL	Declaration/FunctionCode

EUCDM 6.1	XSD/XML-name		Format	M/O	Comment
None	FunctionCode		n..2	M	

Description:

This data element is the code which indicates what type of request that is being sent, whether it be a submission, amendment, correction, etc. There are predefined codes for each request.

Rules/codes/other relevant information:

It is possible to use these codes:
- 1: Cancellation/Invalidation request to an already existing declaration
- 4: Correction/Amendment request to an already existing declaration
- 9: Initial submission of a declaration
- 24: Goods presentation of goods items on an C2 Goods Representation declaration
- 34: Supplementary declaration for simplified declaration (C1)

XML-examples:

`<ns3:FunctionCode>9</ns3:FunctionCode>`   --- for submission
or
`<ns3:FunctionCode>4</ns3:FunctionCode>`   --- for amendment/correction
or
`<ns3:FunctionCode>1</ns3:FunctionCode>`   --- for invalidation
or
`<ns3:FunctionCode>24</ns3:FunctionCode>` --- for goods presentation
or
`<ns3:FunctionCode>34</ns3:FunctionCode>` --- for a supplementary declaration

Procedure Category

C/A	Requirement Overview						XSD-path		
	B1	B2	B3	B4	C1	C2			
No/No	M DL	M DL	M DL	M DL	M DL	M DL	Declaration/ProcedureCategory		

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
None	ProcedureCategory	an..3	M	

Description:
This data element indicates what type of declaration is being submitted

Rules/codes/other relevant information:
ProcedureCategory need to be declared as the declaration type that is submitted, e.g., 'B1' for submitting a B1 declaration.   **For declarations:**   The data in ProcedureCategory needs to be the type of declaration that is submitted.   **For additional messages:**   The data in ProcedureCategory needs to be the type of declaration the additional message is submitted to.

XML-examples:
<ns3:ProcedureCategory>B1</ns3:ProcedureCategory>   Or   <ns3:ProcedureCategory>C1</ns3:ProcedureCategory>   Or   <ns3:ProcedureCategory>C2</ns3:ProcedureCategory>

MRN

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
No/No	MC DL	MC DL	MC DL	MC DL	MC DL	MC DL	Declaration/ID

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
None	ID	an..18	M	

Description:

The MRN is automatically generated following the EUCDM legislation as a unique combination
of 18 characters. The MRN is created by the Customs agency and is send as part of the CWMACC notification for a standard decla-
ration and in the CWMRCV notification for a pre-lodged declaration

The combination of the 18 characters is, in the time of writing, as follows:
- The last two digits of the year of formal acceptance of the declaration (e.g., '21' for 2021)
    - Consist of 2 digits
- 2. Country where the declaration/proof of the customs status of union goods/notification is lodged (e.g., 'DK' for Den-
    mark)
    - Consist of 2 letters
- 3. Unique identifier based on year and country (e.g., 21DK04K21LO1)
    - Consist of 12 alphanumeric characters
- 4. Procedure identifier of the declaration (e.g., R for B1, B2, B3, B4, etc.)
    - Consist of 1 alphanumeric character
- 5. Control digit (e.g., '5')
    - Consist of 1 alphanumeric character
- 6. Based on the ISO 6346 algorithm

Rules/codes/other relevant information:

This element is only used in the additional messages; correction, amendment, invalidation, good presentation, and supplemen-
tary declarations.

Is used as a reference to the declaration that the request applies to.

XML-examples:

<ns3:ID>22DKRQSJFGGNIY8VA1</ns3:ID>

Submitter

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
No/No	M DL	M DL	M DL	M DL	M DL	M DL	Declaration/Submitter Declaration/Submitter/Name Declaration/Submitter/ID

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
None	Name	an..70	M	
None	ID	an..17	M	

Description:

The name and identifier of the company submitting the declaration.

Rules/codes/other relevant information:

Submitter Name: The CVR/SE-number/EORI given by the client certificate used for the submission
of declarations.

Submitter ID: The CVR/SE-number/EORI given by the client certificate used for the submission
of declarations.

XML-examples:

```
<ns3:Submitter>
 <ns3:Name>12345678</ns3:Name>
 <ns3:ID>12345678</ns3:ID>
</ns3:Submitter>
```

Amendment

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
No/No	MC DL	MC DL	MC DL	MC DL	MC DL	MC DL	Declaration/Amendment Declaration/Amendment/SequenceNumeric Declaration/Amendment/ChangeReasonCode Declaration/Amendment/ChangeReasontext

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
None	SequenceNumeric	n..5	M	
None	ChangeReasonCode	an..3	M	
None	ChangeReasontext	an..70	M	Must be at least 10 characters

Description:

Only used for and is mandatory for correction, amendment invalidations requests.

Is used to specify the reason for changes or invalidations.

Rules/codes/other relevant information:

Must **only** be declared when submitting an amendment/correction/invalidation.

There can only be declared one amendment field pr. request. Multiple amendments would require multiple requests.

There are specific codes for indicating the reason for a correction/amendment/invalidation/invalidation and repayment in the ChangeReasonCode:

Correction/amendment:
- '5': Corrected by declarant.
- '6': Addition of missing data element.
- '7': Mistaken customs procedure.
- '8': Special circumstances that do not justify placement.
- '10': Corrected by Customs.
- '11': Corrected - quota quantity addition agreed.
- '13': Corrected - by DMS.
- '14': Corrected - by DMS.

Invalidation
- '22': Goods have been returned to supplier
- '23': Union goods declared by mistake
- '24': Registration of same goods on several declarations
- '25': Postal low value consignments returned on basis of barcode S10
- '26': Accepted declarations with goods to be placed under another customs procedure
- '27': The customs procedure is no longer justified due to special circumstances

In the ChangeReasonText field there should be a short description for the reason of changes/invalidation **of at least 10 characters**.

XML-examples:

For correction/amendment:

<ns3:Amendment>

 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>

 <ns3:ChangeReasonCode>5</ns3:ChangeReasonCode>

 <ns3:ChangeReasonText>Spelling error in field</ns3:ChangeReasonCode>

</ns3:Amendment>

For invalidation

<ns3:Amendment>

 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>

 <ns3:ChangeReasonCode>22</ns3:ChangeReasonCode>

```
 <ns3:ChangeReasonText>Goods have been returned to supplier</ns3:ChangeReasonCode>
</ns3:Amendment>
```

Group 11 – Message information (including procedure codes)

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This group of fields contains main information about the declaration, such as declaration type, number of goods items, and which kinds of procedures the declaration should be placed under.

Declaration type/Additional declaration type

| C/A | Requirement Overview | | | | | | XSD-path |
	B1	B2	B3	B4	C1	C2	
No/No	M DL	M DL	M DL	M DL	M DL	M DL	Declaration/TypeCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
11 01 001 000	TypeCode	an..5	M	
11 02 001 000	TypeCode	a1	M	

Description:

Indicates what type of action is intended: submission of a pre-lodged/standard, a correction/amendment request or an invalidation/invalidation and repayment request.

Rules/codes/other relevant information:

For declarations this data element is a concatenation of **11 01 001 000** – Declaration type and **11 02 001 000** – Additional declaration type. For the additional messages this is considered a system specific field.

For normal declarations:
Example:
For Declaration type 'EX' and Additional Declaration Type 'A', the input for the data element is 'EXA'
For pre-lodged declarations:
Example:
For Declaration type 'EX' and Additional Declaration Type 'D', the input for the data element is 'EXD'

For additional messages:
The codes to declare in this field for **additional messages**:

- 'COR' for sending a correction or amendment request to an already existing declaration
- 'INV' for sending an invalidation or invalidation and repayment request to an already existing declaration
- 'GPR' for presenting goods to an already existing pre-lodged declaration
- 'SUP' for supplementing a simplified export declaration

See the list of explanations in Bilag 3:
https://skat.dk/getfile.aspx?id=151338&type=xlsx

XML-examples:

<ns3:TypeCode>EXA</ns3:TypeCode>   --- for submitting an EXA

<ns3:TypeCode>EXD</ns3:TypeCode>   --- for submitting an EXD

<ns3:TypeCode>COR</ns3:TypeCode>   --- for submitting a correction/amendment request

<ns3:TypeCode>INV</ns3:TypeCode>   --- for submitting an invalidation

<ns3:TypeCode>GPR</ns3:TypeCode>   --- for presenting goods declared on a pre-lodged declaration

<ns3:TypeCode>SUP</ns3:TypeCode>   --- for supplementing a simplified declaration

Goods item number

C/A	Requirement Overview						XSD-path
	B1	**B2**	**B3**	**B4**	**C1**	**C2**	
No/No	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL [1]	Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ SequenceNumeric

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
11 03 001 000	SequenceNumeric – [1]	n..5	M	

Description:

Sequence number of the goods item

Rules/codes/other relevant information:

The sequence identifier. Must be given sequentially. It starts at **1**.

For **11 03 001 000** footnote **[1]** applies to **C2** declarations.

XML-examples:

Example of multiple GovernmenyAgencyGoodsItem instances in sequence

<ns3:GovernmentAgencyGoodsItem>

 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>

 …

</ns3:GovernmentAgencyGoodsItem>

<ns3:GovernmentAgencyGoodsItem>

 <ns3:SequenceNumeric>2</ns3:SequenceNumeric>

 …

</ns3:GovernmentAgencyGoodsItem>

<ns3:GovernmentAgencyGoodsItem>

 <ns3:SequenceNumeric>3</ns3:SequenceNumeric>

 …

</ns3:GovernmentAgencyGoodsItem>

<ns3:GovernmentAgencyGoodsItem>

 <ns3:SequenceNumeric>4</ns3:SequenceNumeric>

 …

</ns3:GovernmentAgencyGoodsItem>

Security

C/A	Requirement Overview						XSD-path			
	B1	B2	B3	B4	C1	C2				
No/No	M DL	M DL	n/a	n/a	M DL	n/a	Declaration/Security			
EUCDM 6.1	**XSD/XML-name**						**Format**	**M/O**	**Comment**	
11 07 001 000	Security						n1	M		
Description:										
Using the relevant codes, indicate if the declaration is combined with EXS or ENS.										
Rules/codes/other relevant information:										
The following codes can be entered https://eucdm.softdev.eu.com/Archive/EUCDM%205.2/EN/EUCDM/Annex-B/i21.htm (look under **11 07 000 000** – Security)										
XML-examples:										
Example of a declaration that is combined with Exit summary declaration and Entry summary declaration: <ns3:Security>1</ns3:Security>										

Procedure

C/A	Requirement Overview						XSD-path
	B1	**B2**	**B3**	**B4**	**C1**	**C2**	
No/No	M GIL	M GIL	M GIL	M GIL	M GIL	n/a	**Basepath**: Declaration/GoodsShipment/GovernmentAgencyGoodsItem **Basepath**/GovernmentProcedure **Basepath**/GovernmentProcedure/CurrentCode **Basepath**/GovernmentProcedure/PreviousCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
11 09 000 000	GovernmentProcedure	n/a	M	Procedure
None	SequenceNumeric	n..5	M	
11 09 001 000	CurrentCode	an2	M	Requested procedure
11 09 002 000	PreviousCode	an2	M	The procedure under which the goods were placed before being placed under the procedure requested.

Description:
The procedure code for which the goods are declared.

Rules/codes/other relevant information:
Requested procedure (11 09 001 000): Fill in the requested procedure under which the goods should be placed. **Requested procedure (11 09 002 000):** Fill in the previous procedure for which the goods previously have been placed. Valid combinations for requested and previous procedures can be found here: https://skat.dk/data.aspx?oid=10897

XML-examples:
<ns3:GovernmentProcedure> <ns3:SequenceNumeric>1</ns3:SequenceNumeric> <ns3:CurrentCode>10</ns3:CurrentCode> <ns3:PreviousCode>00</ns3:PreviousCode> </ns3:GovernmentProcedure>

Additional procedure

C/A	Requirement Overview						XSD-path
	B1	**B2**	**B3**	**B4**	**C1**	**C2**	
No/No	M GIL	M GIL	M GIL	M GIL	M GIL [2]	n/a	**Basepath**: Declaration/GoodsShipment/GovernmentAgencyGoodsItem **Basepath**/GovernmentProcedure **Basepath**/GovernmentProcedure/CurrentCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
11 10 000 000	GovernmentProcedure	n/a	M	Additional procedure
None	SequenceNumeric	n..5	M	
11 10 001 000	CurrentCode – [2]	an3	M	Code representing the additional procedure requested

Description:
The additional procedure for which the goods are declared.

Rules/codes/other relevant information:
It is **mandatory** to declare at **least one additional procedure** but up to two additional procedures can be declared.   **Additional procedure (11 10 001 000):**   Fill in the additional procedure code.   Valid combinations for requested and previous procedures together with additional procedures can be found here: https://skat.dk/data.aspx?oid=10897   For **CurrentCode (11 10 001 000)** footnote **[2]** applies to **C1** declarations.

XML-examples:
<ns3:GovernmentProcedure>   <ns3:SequenceNumeric>1</ns3:SequenceNumeric>   <ns3:CurrentCode>C75</ns3:CurrentCode>   </ns3:GovernmentProcedure>

Group 12 – References of messages, documents, certificates, authorizations

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This group of fields includes all extra relevant information and documents, as well as reference numbers to the declaration

Previous Document

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	O GSL GIL	M GSL GIL	M GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	**GSL:** Declaration/GoodsShipment/PreviousDocument **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ PreviousDocument

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
12 01 000 000	PreviousDocument	n/a	M	
15 09 001 000	AcceptanceDateTime	an..19	O	The date when the goods were entered into the declarants records
12 01 002 000	CategoryCode		M	
12 01 001 000	ID	an..70	M	Reference number
12 01 002 000	TypeCode	an4	M	Previous document type
12 01 007 000	LineNumeric	n..5	ND	Enter the goods item number as declared in the previous document – **Only on GIL**
12 01 006 000	QuantityQuantity	n..16,6	ND	Writing-off quantity – **Only on GIL**
12 01 005 000	N/A	an..4	ND	Measurement Unit and qualifier, enter the relevant Union code – **Only on GIL**
12 01 004 000	QuantityQuantity	n..8	ND	Number of packages – **Only on GIL**
12 01 003 000	TypeCode	an..2	ND	Type of packages identification – **Only on GIL**

Description:
Information relating to a previous document.

Rules/codes/other relevant information:

If one subfield is filled, all subfields must be filled.
For relevant codes to fill in **CategoryCode** and **TypeCode**, see: https://www.skat.dk/skat.aspx?oId=1658884

SequenceNumeric:
To refer multiple documents, repeat this element the required number of times and fill here sequentially starting at 1.

CategoryCode should be filled according to the '**Dok kat'**-column

TypeCode (**12 01 003 000**):
Can be found on "*Bilag 11*" https://skat.dk/getfile.aspx?id=151338&type=xlsx

LineNumeric (12 01 007 000):
Enter the sequential number of the item in the supporting document (e.g., certificate, license, permit, entry document etc.), corresponding to the item in question.

TypeCode (**12 01 002 000**):
The type codes can be found here https://skat.dk/data.aspx?oid=**2364593**

Reference number (12 01 001 000):
Can be found here, https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:02015R2447-20210315&qid=1666165195727&from=en on page 314 under "*12 01 001 000* Reference *Number*"

AcceptanceDateTime (15 09 001 000):
This element is **mandatory** for **C2**

For **AcceptanceDateTime (15 09 001 000)** footnote **[41]** applies to **B1, B2, B4** and **C2** declarations.

XML-examples:

```xml
<ns3:PreviousDocument>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:WriteOff>
  <ns3:QuantityQuantity>1000.00</ns3:QuantityQuantity>
  <ns3:Packaging>
   <ns3:QuantityQuantity>1000</ns3:QuantityQuantity>
   <ns3:TypeCode>12</ns3:TypeCode>
  </ns3:Packaging>
 </ns3:WriteOff>
 <ns3:CategoryCode>N</ns3:CategoryCode>
 <ns3:ID>PREVDOC123</ns3:ID>
 <ns3:TypeCode>740</ns3:TypeCode>
 <ns3:LineNumeric>1</ns3:LineNumeric>
</ns3:PreviousDocument>
```

Additional Information

C/A	Requirement Overview						XSD-path
	B1	**B2**	**B3**	**B4**	**C1**	**C2**	
Yes/Yes	O GSL GIL	M GSL GIL	M GSL GIL	O GSL GIL	O GSL GIL	n/a	**Basepath:** **GSL**: Declaration/GoodsShipment/AdditionalInformation **GIL**: Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Additional Information **Basepath**/AdditionalInformation **Basepath**/SequenceNumeric **Basepath**/StatementCode **Basepath**/StatementDescription

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
12 02 000 000	AdditionalInformation	n/a	M	
None	SequenceNumeric	n..5	M	
12 02 008 000	StatementCode	an5	M	Code
12 02 009 000	StatementDescription	an..512	M	Text

Description:

Use this data element to include information for which no field is specified by Union legislation.

Rules/codes/other relevant information:

Optional to declare and can be declared on GoodsShipment level or GoodsItem level or both.

If given on GoodsShipment level (**GSL**) the information applies to **all** the goods items in the declaration.
If given on GoodsItem level (**GIL**) the information applies to **only** the goods items which it is declared under.

If one sub element is filled, they all must be filled.

SequenceNumeric:
There can be declared multiple additional documents. Number them sequentially here.

For information on which codes to use, see here:

StatementCode (12 02 008 000):
You can find them here: https://eucdm.softdev.eu.com/Archive/EUCDM%206.1/EN/EUCDM/Annex-B/i21.htm#1FMain/FAnnex%20B/TGroup12/E1202000000

A short description of the additional information should be provided in the **StatementDescription (12 02 009 000)** field.

XML-examples:

```
<ns3:AdditionalInformation>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:StatementCode>00100</ns3:StatementCode>
 <ns3:StatementDescription>Additional information</ns3:StatementDescription>
</ns3:AdditionalInformation>
```

Supporting Document

C/A	Requirement Overview						XSD-path
	B1	**B2**	**B3**	**B4**	**C1**	**C2**	
Yes/Yes	O GSL GIL	M GSL GIL	M GSL GIL	M GSL GIL	O GSL GIL [4]	n/a	**Basepath:** **GSL:** Declaration/GoodsShipment/SupportingDocument **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ SupportingDocument **Basepath**/SequenceNumeric **Basepath**/ExpirationDateTime **Basepath**/ID **Basepath**/TypeCode **Basepath**/IssuerName **Basepath**/LineNumeric **Basepath**/QuantityQuantity **Basepath**/AmountAmount

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
12 03 000 000	SupportingDocument	n/a	N/A	
None	SequenceNumeric	n..5	M	
12 03 011 000	ExpirationDateTime	an..19	O	Enter the end date of validity of the licence or certificate concerned
12 03 001 000	ID	an..70	M	
12 03 002 000	TypeCode	an4	O	Indicate the type of document using the relevant codes
12 03 010 000	IssuerName	an..70	O	Enter reference to the authority issuing the li-cence or certificate concerned.
12 03 013 000	LineNumeric	n..5	O	
12 03 006 000	QuantityQuantity	n..16,6	O	Enter the relevant writing-off amount
12 03 014 000	AmountAmount	n..16,2	O	Enter the relevant writing-off amount

Description:

Identification or reference number of Union or international documents, certificates and authorizations produced in support of the declaration, and additional references.

Rules/codes/other relevant information:

Optional to declare and can be declared on GoodsShipment level or GoodsItem level or both.

If given on GoodsShipment level (**GSL**) the information applies to **all** the goods items in the declaration.
If given on GoodsItem level (**GIL**) the information applies to **only** the goods items which it is declared under.
If one sub element is filled, they all must be filled.

SequenceNumeric:
There can be declared multiple supporting documents. Number them sequentially here.

ID (12 03 001 000):
Is the ID-number of the document.

TypeCode (12 03 002 000):
See what type codes can be used here https://skat.dk/data.aspx?oid=2364592

XML-examples:

<ns3:SupportingDocument>
  <ns3:SequenceNumeric>1</ns3:SequenceNumeric>

```
<ns3:ExpirationDateTime>
 <ns3:DateTimeString formatCode="602">CCYY</ns3:DateTimeString>
</ns3:ExpirationDateTime>
<ns3:ID>SUPID123</ns3:ID>
<ns3:TypeCode>Y380</ns3:TypeCode>
<ns3:IssuingAuthorityName >AuthName</ns3:IssuingAuthorityName>
<ns3:LineNumeric>1</ns3:LineNumeric>
</ns3:SupportingDocument>
```

Additional Reference

C/A	Requirement Overview						XSD-path
	B1	**B2**	**B3**	**B4**	**C1**	**C2**	
Yes/Yes	O GSL GIL	M GSL GIL	n/a	n/a	M GSL GIL	n/a	**Basepath:** **GSL:** Declaration/GoodsShipment/AdditionalReference **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ AdditionalReference **Basepath**/SequenceNumeric **Basepath**/ID **Basepath**/TypeCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
12 04 000 000	AdditionalReference	n/a	ND	
None	SequenceNumeric	n..5	ND	
12 04 001 000	ID	an..70	ND	
12 04 002 000	TypeCode	an4	ND	

Description:

An additional declaration made which is not covered by Supporting Document, Transport Document or Additional Information.

Rules/codes/other relevant information:

Optional to declare and can be declared on GoodsShipment level or GoodsItem level or both.

If given on GoodsShipment level (**GSL**) the information applies to **all** the goods items in the declaration.
If given on GoodsItem level (**GIL**) the information applies to **only** the goods items which it is declared under.
If one sub element is filled, they all must be filled.

There can be declared multiple additional references. Number them sequentially in the **SequenceNumeric** field.

ID (12 04 001 000):
Is the ID-number of the document.

TypeCode (12 04 002 000):
According to ERMIS, this needs to be 5 characters long, e.g., length 5 instead of 4. For information on which codes to used see here: https://www.skat.dk/skat.aspx?oId=109749

XML-examples:

<ns3:AdditionalReference>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:ID>ADDREFID123</ns3:ID>
 <ns3:TypeCode>0100</ns3:TypeCode>
</ns3:AdditionalReference>

Transport Document

| C/A | Requirement Overview | | | | | | XSD-path |
	B1	B2	B3	B4	C1	C2	
Yes/Yes	O GSL	MC GSL	n/a	MC GSL	MC GSL	n/a	**Basepath:** **GSL:** Declaration/GoodsShipment/Consignment/ TransportContractDocument **Basepath**/SequenceNumeric **Basepath**/ID **Basepath**/TypeCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
12 05 000 000	TransportContractDocument	n/a	M	
None	SequenceNumeric	n..5	M	
12 05 001 000	ID	an..70	M	Reference Number
12 05 002 000	TypeCode	an4	M	Type

Description:

Transport document with which the goods have been brought into the customs territory of the Union.

Rules/codes/other relevant information:

Can be declared on GoodsShipment level or GoodsItem level or both.

If given on GoodsShipment level (**GSL**) the information applies to **all** the goods items in the declaration.
If given on GoodsItem level (**GIL**) the information applies to **only** the goods items which it is declared under.
If one sub element is filled, they all must be filled.

SequenceNumeric:
There can be declared multiple transport documents. Number them sequentially here.

ID (12 05 001 000):
Is the ID-number of the document.

TypeCode (12 05 002 000):
For information on which codes to use, see here: https://skat.dk/data.aspx?oid=2364594

XML-examples:

```
<ns3:TransportContractDocument>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:ID>AWB123</ns3:ID>
 <ns3:Type>N740</ns3:Type>
</ns3:TransportContractDocument>
```

Reference number/UCR

C/A	Requirement Overview						XSD-path
	B1	**B2**	**B3**	**B4**	**C1**	**C2**	
Yes/Yes	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	n/a	**Basepath:** **GSL:** Declaration/GoodsShipment/UCR **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/UCR **Basepath**/TraderAssignedReferenceID

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
12 08 000 000	UCR	N/A	ND	
12 08 000 001	TraderAssignedReferenceID	an..35	ND	

Description:
Unique number that follows the goods all the way. Used by transporters.

Rules/codes/other relevant information:
Fill in a unique number for identification of the transaction.   **UCR (12 08 000 000):**   This element and sub elements can be supplemented and estimated.

XML-examples:

`<ns3:UCR>`
 `<ns3:TraderAssignedReferenceID>P198R65Q29</ns3:TraderAssignedReferenceID>`
 `</ns3:UCR>`

LRN

C/A	Requirement Overview						XSD-path
	B1	**B2**	**B3**	**B4**	**C1**	**C2**	
Yes/Yes	M DL	M DL	M DL	M DL	M DL	M DL	Declaration/FunctionalReferenceID

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
12 09 001 000	FunctionalReferenceID	an..22	M	

Description:

LRN – The local reference number (LRN) shall be used. It is nationally defined and allocated by the declarant or representative in agreement with the competent authorities to identify each single declaration.

Rules/codes/other relevant information:

No special characters are allowed.

Must be unique but can be reused for resubmission if the declaration has been rejected, **except** for when the declaration has been rejected due to invalidation of a pre-lodged declaration.

XML-examples:

<ns3:FunctionalReferenceID>140721DKQXYMEEW</ns3:FunctionalReferenceID>

Deferred Payment

C/A	Requirement Overview						XSD-path		
	B1	**B2**	**B3**	**B4**	**C1**	**C2**			
Yes/Yes	O DL	O DL	n/a	n/a	O DL	n/a	**Basepath:** Declaration/AdditionalDocument **Basepath**/SequenceNumeric **Basepath**/ID		
EUCDM 6.1	**XSD/XML-name**						**Format**	**M/O**	**Comment**
12 10 000 000	AdditionalDocument						n/a	M	Deferred payment
None	SequenceNumeric						n..5	M	
12 10 001 000	ID						an..35	M	

Description:
This field is used when the payment is due at a later point.

Rules/codes/other relevant information:
ID (12 10 001 000): This element is allowed to be supplemented

XML-examples:
<AdditionalDocument>   <SequenceNumeric>1</SequenceNumeric>   <ID>DefPayID123</ID> </deferredpayment>

Warehouse

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	O GSL [5]	O GSL [5]	M GSL	O GSL [5]	n/a	n/a	**Basepath:** Declaration/GoodsShipment/Warehouse **Basepath**/ID **Basepath**/TypeCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
12 11 000 000	Warehouse	n/a	ND	
12 11 015 000	ID	a..35	ND	
12 11 002 000	TypeCode	a1	ND	

Description:

Warehouse where a particular goods shipment will be / is / has been stored

Rules/codes/other relevant information:

ID (12 11 015 000):
The authorization number of the warehouse or storage facility.

TypeCode (12 11 002 000):
The character identifying the type of warehouse.

The codes can be found here https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:02015R2447-20210315&qid=1666165195727&from=en on page 317 under "*12 11 002 000 type*"

Warehouse (12 11 000 000):
This element and sub elements can be supplemented.

XML-examples:

<ns3:Warehouse>
 <ns3:ID>R123456NL</ns3:ID>
 <ns3:TypeCode>R</ns3:TypeCode>
</ns3:Warehouse>

Authorisation

C/A	Requirement Overview						XSD-path
	B1	**B2**	**B3**	**B4**	**C1**	**C2**	
Yes/Yes	MC DL GIL [60]	MC DL GIL [60]	MC DL GIL [60]	MC DL GIL [60]	MC DL GIL [60]	MC DL GIL [60] [1]	**Basepath**: **DL**: Declaration/Authorisation **GIS**:Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Authorisation **Basepath**/SequenceNumeric **Basepath**/ID **Basepath**/TypeCode **Basepath**/AuthorisationHolder

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
12 12 000 000	Authorisation	n/a	ND	Authorisation
None	SequenceNumeric	n..5	ND	
12 12 001 000	ID – [1] [60] [63]	an..35	M	Reference number
12 12 002 000	TypeCode – [1] [60] [63]	an..4	ND	Type
12 12 080 000	AuthorisationHolder – [1] [60] [63]	an..17	ND	Holder of the authorisation

Description:

Details and reference to authorizations

Rules/codes/other relevant information:

SequenceNumeric:
There can be declared multiple authorisation. Number them sequentially here.

ID (12 12 001 000):
Reference number of all authorisations necessary

This element is **mandatory** for **C2**

TypeCode (12 12 002 000)
The TypeCodes can be found in bilag 16:
https://skat.dk/getfile.aspx?id=151338&type=xlsx

AuthorisationHolder (12 12 080 000)
The EURI number of the authorisation holder.

For **12 12 001 000, 12 12 002 000, 12 12 080 000** footnotes **[60], [63]** applies to **B1, B2, B3, B4, C1 & C2** declarations.
For **12 12 001 000, 12 12 002 000, 12 12 080 000** footnote **[1]** applies to **C2** declarations.

XML-examples:

```
<ns3:Authorisation>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:ID>DKRSSTestSADIIIIK-2020Test81</ns3:ID>
 <ns3:Type>to12</ns3:Type>
 <ns3:AuthorisationHolder> DK12345678</ns3:AuthorisationHolder>
</ns3:Authorisation>
```

Group 13 - Parties

7

Group 13 - Parties

Exporter

C/A	Requirement Overview						XSD-path
	B1	**B2**	**B3**	**B4**	**C1**	**C2**	
Yes/Yes	M DL	M DL	M DL	M DL	M DL	n/a	**Basepath:** Declaration/Exporter **Basepath**/ID **Basepath**/name **Basepath**/address **Basepath**/address/line **Basepath**/address/country **Basepath**/address/postcode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
13 01 000 000	Exporter	n/a	ND	
13 01 017 000	ID	an..17	O	
13 01 016 000	Name – [6]	an..70	ND	
13 01 018 000	Address – [6]	n/a	ND	
13 01 018 022	City	an..35	ND	
13 01 018 020	CountryCode	a2	ND	
13 01 018 019	Line	an..70	ND	
13 01 018 021	PostCodeID	an..17	ND	

Description:

Name and address of the party exporting the good(s) into the union.

Rules/codes/other relevant information:

Mandatory to declare and can be declared on GoodsShipment level or GoodsItem level or both.

If given on GoodsShipment level (**GSL**) the information applies to **all** the goods items in the goods shipment.
If given on GoodsItem level (**GIL**) the information applies **only** the goods items which it is declared under.

If Name includes the special character **&**, it should be declared as **&**

If **EORI number (13 01 017 000)** is provided, name and address shall not be provided: Where the EORI number or a third country unique identification number recognised by the Union is provided, the name and address shall not be provided.

If **address** (**13 01 018 000**) is present, **City** (**13 01 018 022**), **CountryCode** (**13 01 018 020**), **Line** (**13 01 018 019**), **Post-CodeID** (**13 01 018 021**) is mandatory fields.

CountryCode (13 01 018 020):
https://skat.dk/data.aspx?oid=1815411

PostCodeID (13 01 018 021):
can be found on Bilag 2 https://skat.dk/getfile.aspx?id=151338&type=xlsx

For **Name** (**13 01 016 000**) and **Address (13 01 018 000)** footnote **[6]** applies to **B1, B2, B3, B4** and **C1** declarations.

XML-examples:

With EORI number **(13 01 017 000)**:

```
<ns3:Exporter>
 <ns3:ID>DK99999996</ns3:ID>
</ns3:Exporter>
```

Without EORI number **(13 01 017 000)**:

```
<ns3:Exporter>
 <ns3:Name>Exporter Man</ns3:Name>
 <ns3:Address>
  <ns3:CityName>Copenhagen</ns3:CityName>
```

```
    <ns3:CountryCode>DK</ns3:CountryCode>
    <ns3:Line>Copenhagen Street 123</ns3:Line>
    <ns3:PostcodeID>2300</ns3:PostcodeID>
  </ns3:Address>
</ns3:Exporter>
```

Consignor

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	MC	n/a	n/a	n/a	MC	n/a	**Basepaths:** **GS**: Declaration/GoodsShipment/Consignor **GIS**:Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Con-signor **Basepath/**Name **Basepath/**ID **Basepath/**Address **Basepath/**Address/City **Basepath/**Address/CountryCode **Basepath/**Address/Line **Basepath/**Address/PostcodeID

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
13 02 000 000	Consignor	n/a	ND	
13 02 016 000	Name	an..70	ND	
13 02 017 000	ID	an..17	O	
13 02 018 000	Address	n/a	ND	
13 02 018 022	City	an..35	ND	
13 02 018 020	CountryCode	a2	ND	
13 02 018 019	Line	an..70	ND	Street name and number
13 02 018 021	PostcodeID	an..17	ND	

Description:

Party consigning goods as stipulated in the transport contract by the party ordering the transport.

Rules/codes/other relevant information:

ID (13 02 017 000):
EORI number of the consignor.
Third party country unique ID code available to the union.

This element is **mandatory*** for **C1**

Name (13 02 016 000):
Enter the full name of the party

Address (13 02 018 022):
If this field are used, the **ID (13 02 017 000)** is **NOT** be used, and the child elements are required.

City (13 02 018 022) – Child element of Address (13 02 018 000):
City name of consignor

CountryCode (13 02 018 020) – Child element of Address (13 02 018 000):
Country code that refers to the country of the consignor
https://skat.dk/data.aspx?oid=1815411

Line (13 02 018 019) – Child element of Address (13 02 018 000):
Street name and number of the facility or building

PostCodeID (13 02 018 021) – Child element of Address (13 02 018 000):
Postcode of the consignor

*If an **ID (13 02 017 000)** is provided, the **Name (13 02 016 000)** and **Address (13 02 018 000)** including child elements shall be omitted. If *no* **ID (13 02 017 000)** is provided the before mentioned elements is required.

XML-examples:

With EORI number **(13 02 017 000)**:

```xml
<ns3:Consignor>
 <ns3:ID>DK12345678</ns3:ID>
</ns3:Consignor>
```

Without EORI number **(13 02 017 000)**:

```xml
<ns3:Consignor>
 <ns3:Name>Consignor Name</ns3:Name>
 <ns3:Address>
  <ns3:CityName>Copenhagen</ns3:CityName>
  <ns3:CountryCode>DK</ns3:CountryCode>
  <ns3:Line>Copenhagen Street 123</ns3:Line>
  <ns3:PostcodeID>2300</ns3:PostcodeID>
 </ns3:Address>
</ns3:Consignor>
```

Consignee

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	O GSL GIL	N/A	N/A	N/A	O GSL GIL	N/A	**Basepath** **GS:** Declaration/GoodsShipment/Consignee **GIS**:Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Consignee **Basepath**/Name **Basepath**/ID **Basepath**/Address/ **Basepath**/Address/Line **Basepath**/Address/CountryCode **Basepath**/Address/PostcodeID **Basepath**/Address/City

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
13 03 000 000	Consignee	n/a	ND	Consignee
13 03 016 000	Name – [6]	an..70	ND	Name
13 03 017 000	ID	an..17	ND	Identification number
13 03 018 000	Address – [6]	n/a	ND	Address
13 03 018 019	Line	an..70	ND	Street and number
13 03 018 020	CountryCode	a2	ND	Country
13 03 018 021	PostcodeID	an..17	ND	Postcode
13 03 018 022	City	an..35	ND	City

Description:

Party receiving the goods

Rules/codes/other relevant information:

If an **ID (13 03 017 000)** is provided, the **Name (13 03 016 000)** and **Address (13 03 018 000)** including child elements shall be omitted. If *no* **ID (13 03 017 000)** is provided the before mentioned elements is required.

Consignee (13 03 000 000):
This element and sub elements can be supplemented and estimated.

ID (13 03 017 000):
EORI number of the consignor.
Third party country unique ID code available to the union.

Name (13 03 016 000):
Enter the full name of the party

City (13 03 18 022) – Child element of Address (13 03 018 000):
City name of consignee

CountryCode (13 03 018 020) – Child element of Address (13 03 018 000):
Country code that refers to the country of the consignee
https://skat.dk/data.aspx?oid=1815411

Line (13 03 018 019) – Child element of Address (13 03 018 000):
Street name and number of the facility or building

PostCodeID (13 03 018 021) – Child element of Address (13 03 018 000):
Postcode of the consignee

For **13 03 016 000, 13 03 018 000** footnote **[6]** applies to **B1** and **C1** declarations.

XML-examples:
<ns3:Consignee> <ns3:ID>DK12345678</ns3:ID> <ns3:Name>Consignee Name</ns3:Name> <ns3:Address>   <ns3:CityName>Aarhus</ns3:CityName>   <ns3:CountryCode>DK</ns3:CountryCode>   <ns3:Line>City Street</ns3:Line>   <ns3:PostcodeID>8210</ns3:PostcodeID> </ns3:Address> </ns3:Consignee>

Declarant

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	M DL	M DL	M DL	M DL	M DL	M DL	**Basepath:** Declaration/Declarant **Basepath**/name **Basepath**/ID **Basepath**/Address **Basepath**/Address/CityName **Basepath**/Address/CountryCode **Basepath**/Address/Line **Basepath**/Address/PostCodeID **Basepath**/Contact **Basepath**/Contact/SequenceNumeric **Basepath**/Contact/Name **Basepath**/Contact/Communication **Basepath**/Contact/Communication/SequenceNumeric **Basepath**/Contact/Communication/ID **Basepath**/Contact/Communication/TypeCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
13 05 000 000	Declarant	n/a	ND	
13 05 016 000	Name	an..70	ND	
13 05 017 000	ID	an..17	M	
13 05 018 000	Address - [6]	n/a	ND	
13 05 018 022	CityName	an..35	ND	
13 05 018 020	CountryCode	a2	ND	
13 05 018 019	Line	an..70	ND	
13 05 018 021	PostCodeID	an..9	ND	
13 05 074 000	Contact	n/a	ND	
n/a	SequenceNumeric	n..5	ND	
13 05 074 016	Name	an..70	ND	
n/a	Communication	n/a	ND	
n/a	SequenceNumeric	n..5	ND	
13 05 074 075	ID	an..35	ND	
13 05 074 076	TypeCode	an..256	ND	

Description:

ID, name and address of the person or company exporting the goods.
Exporter and declarant can be the same.

Rules/codes/other relevant information:

The required information is specified by the EORI number given in **ID (13 05 017 000)**:

- If Declarant **ID is** 'DK09999981' then the Name and Address fields **must be filled.**
- If Declarant **ID is not** 'DK09999981' then the Name and Address fields **must not be filled.**

It is optional to declare Name (13 05 074 016). If declared all subfields must be filled, and both a **TypeCode (13 05 074 076)** and **ID (13 05 074 075)** is required, see XML-examples below.
The **TypeCode (13 05 074 076)** indicates if it an e-mail address or a telephone number, and uses the following codes:
- '**EM**' – E-mail address
- '**TEL**' – Telephone Number

It is possible to declare up to 9 Contacts.
If Name uses the special character **&**, it should be declared as **&**

CountryCode (13 05 018 020):
https://skat.dk/data.aspx?oid=1815411

ID (13 05 017 000):
This element is mandatory for **B1**, **C1** and **C2**

For **Address (13 05 018 000)** footnote **[6]** applies to **B1, B2, B3, B4, C1** and **C2** declarations.

XML-examples:

If Declarant ID is 'DK09999981'
```
<ns3:Declarant>
 <ns3:ID>DK99999981</ns3:ID>
 <ns3:Name>Name</ns3:Name>
 <ns3:Address>
  <ns3:CityName>Copenhagen</ns3:CityName>
  <ns3:CountryCode>DK</ns3:CountryCode>
  <ns3:Line>Copenhagen Street 123</ns3:Line>
  <ns3:PostcodeID>2300</ns3:PostcodeID>
 </ns3:Address>
 <ns3:Contact>
  <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:Name>Contact Namerson</ns3:Name>
  <ns3:Communication>
   <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
   <ns3:ID>name@name.dk</ns3:ID>
   <ns3:TypeCode>EM</ns3:TypeCode>
  </ns3:Communication>
  <ns3:Communication>
   <ns3:SequenceNumeric>2</ns3:SequenceNumeric>
   <ns3:ID>12345678</ns3:ID>
   <ns3:TypeCode>TEL</ns3:TypeCode>
  </ns3:Communication>
 </ns3:Contact>
</ns3:Declarant>


If Declarant ID is not 'DK09999981'
<ns3:Declarant>
 <ns3:ID>DK99999996</ns3:ID>
</ns3:Declarant>
```

Representative (Agent)

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	O DL	M DL	M DL	M DL	O DL	M DL	**Basepath**: Declaration/Agent **Basepath**/ID **Basepath**/FunctionCode **Basepath**/Contact **Basepath**/Contact/SequenceNumeric **Basepath**/Contact/name **Basepath**/Contact/Communication **Basepath**/Contact/Communication/SequenceNumeric **Basepath**/Contact/Communication/ID **Basepath**/Contact/Communication/TypeCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
13 06 000 000	Agent	n/a	ND	
13 06 017 000	ID	an..17	ND	
13 06 030 000	FunctionCode	n1	ND	
13 06 074 000	Contact	n/a	ND	
n/a	SequenceNumeric	n..5	ND	
13 06 074 016	Name	an..70	ND	
n/a	Communication	n/a	ND	
n/a	SequenceNumeric	n..5	ND	
13 06 074 075	ID	an..35	ND	
13 06 074 076	TypeCode	an..256	ND	

Description:

Identification of party authorized to act on behalf of another party.

Rules/codes/other relevant information:

If Agent (13 06 000 000) is provided, then the value **must be different** from **Declarant (13 05 000 000)**.

ID (13 06 017 000)
This should be the EORI number of the representative party.

FunctionCode (13 06 030 000)
There are two valid codes to declare in this field:
- **'2':** Direct representation
- **'3':** Indirect representation

If Exporter (13 04 000 000) and **Declarant (13 05 000 000) (including all their sub-elements)** are **NOT identical**, **there must be declared a Representative/Agent.**

It is optional to declare 13 06 074 016 – Representative/Agent Contact. If filled all subfields must be filled, and both a **Type-Code** (**13 06 074 076)** and **ID (13 06 074 075)** is required, see XML-examples below.

The **TypeCode (13 06 074 076)** indicates if it an e-mail address or a telephone number, and uses the following codes:
- **'EM'** – E-mail address
- **'TEL'** – Telephone Number

It is possible to declare up to 9 Contacts.

XML-examples:

```
<ns3:Agent>
 <ns3:ID>DK16152293</ns3:ID>
 <ns3:FunctionCode>2</ns3:FunctionCode>
 <ns3:Contact>
  <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
```

```xml
  <ns3:name>Tolder Toldersen</ns3:name>
  <ns3:Communication>
   <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
   <ns3:ID>tolder@told.dk</ns3:ID>
   <ns3:TypeCode>EM</ns3:TypeCode>
  </ns3:Communication>
  <ns3:Communication>
   <ns3:SequenceNumeric>2</ns3:SequenceNumeric>
   <ns3:ID>12345678</ns3:ID>
   <ns3:TypeCode>TEL</ns3:TypeCode>
  </ns3:Communication>
 </ns3:Contact>
</ns3:Agent>
```

Additional Supply Chain Actor (AEOMutualRecognitionParty)

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	MC GS GL	MC GS GL	MC GS GL	MC GS GL	MC GS GL	MC GS GL	**Basepath** **GS:** Declaration/GoodsShipment/AEOMutualRecognitionParty **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ AEOMutualRecognitionParty **Basepath**/ID **Basepath**/RoleCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
13 14 000 000	AEOMutualRecognitionParty	n/a	ND	
13 14 017 000	ID	an..17	ND	
13 14 031 000	RoleCode	a..3	ND	

Description:

Details identifying the role of the further parties in the supply chain having obtained a trusted trader certificate but otherwise not being identified in the declarations (e.g., warehouse keeper, freight forwarder)

Rules/codes/other relevant information:

ID (13 14 017 000):
The EORI number or third-party country unique identifiers number

RoleCode (13 14 031 000):
There are the following codes to be used in the **RoleCode** field.

The codes can be found here https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:02015R2447-20210315&qid=1666165195727&from=en on page 318 under "*13 14 031 000 Role*"

AEOMutualRecognitionParty (13 14 000 000):
This element and sub elements can be supplemented and estimated.

XML-examples:

<ns3:AEOMutualRecognitionParty>
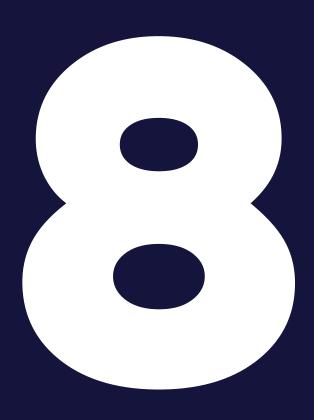 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:ID>DK12345678</ns3:ID>
 <ns3:RoleCode>MF</ns3:RoleCode>
</ns3:AEOMutualRecognitionParty>

Group 14 - Valuation information/Taxes

8

Delivery Terms

C/A	Requirement Overview						XSD-path
	B1	**B2**	**B3**	**B4**	**C1**	**C2**	
Yes/Yes	GSL M	GSL O	n/a	GSL O	n/a	n/a	**Basepath:** Declaration/GoodsShipment/TradeTerms **Basepath**/TradeTerms **Basepath**/ConditionCode **Basepath**/LocationID **Basepath**/LocationName **Basepath**/CountryCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
14 01 000 000	TradeTerms	n/a	ND	
14 01 035 000	ConditionCode	a3	M	
14 01 036 000	LocationID	an..17	ND	
14 01 037 000	LocationName	an..35	ND	
14 01 020 000	CountryCode	a2	ND	

Description:

Details about the trade terms

Rules/codes/other relevant information:

ConditionCode (14 01 035 000):
Enter the INCOTERM Code.

Codes can be found here https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:02015R2447-20210315&qid=1666165195727&from=en on page 320 under "*14 01 035 000 INCOTERM code*"

This element is mandatory for **B1**

LocationID (14 01 036 000):
Enter UN/LOCODE for the place of destination.

In case of sea traffic, enter the UN/LOCODE for the location where delivery occurs beyond the port of unloading
In case of air traffic, enter the destination of goods using the UN/LOCODE

Example:"SNDKR" – Dakar Port, Senegal

Note for LocationID: https://tfig.unece.org/contents/recommendation-16.htm

LocationName (14 01 037 000):
If UN/LOCODE is not available, enter the name of the place of destination

CountryCode (14 01 020 000):
Find the country codes here https://skat.dk/data.aspx?oid=1815411

XML-examples:

```
<ns3:TradeTerms>
 <ns3:ConditionCode>DAP</ns3:ConditionCode>
 <ns3:LocationID>1234</ns3:LocationID>
 <ns3:LocationName>Place name</ns3:LocationName>
 <ns3:CountryCode>DK</ns3:CountryCode>
</ns3:TradeTerms>
```

Duties and Taxes

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	O GIL [11]	O GIL [11]	O GIL	n/a	n/a	n/a	**Basepath:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/TaxCalucation **Basepath**/TypeCode **Basepath**/MethodCode **Basepath**/PaymentAmount **Basepath**/TaxBase **Basepath**/TaxRateNumeric **Basepath**/SpecificTaxBaseQuantity **Basepath**/AdValoremTaxBaseAmount **Basepath**/TaxAmount

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
14 03 000 000	Duties and Taxes	n/a	ND	
14 03 039 000	TypeCode	an3	ND	
14 03 038 000	MethodCode	a1	ND	
14 03 042 000	PaymentAmount – [11]	n..16,2	ND	
14 03 040 000	Tax Base	n/a	ND	
14 03 040 041	TaxRateNumeric – [11]	n..17,3	ND	
14 03 040 006	SpecificTaxBaseQuantity	n..16,6	ND	
14 03 040 005	unitCode	an..4	ND	
14 03 040 014	AdValoremTaxBaseAmount	n..16,2	ND	
14 03 040 043	TaxAmount	n..16,2	ND	

Description:

Calculation one instance one duty, one tax, one fee Comment: Each instance of this class is to be used for a single occurrence of duty, tax or fee.

Rules/codes/other relevant information:

MethodCode (14 03 038 000):
See "Bilag 10" in this file https://skat.dk/getfile.aspx?id=151338&type=xlsx

TypeCode (14 03 039 000):
There are the following TypeCodes in the table below. However, the different countries can create custom National Codes which also applies for those countries, they consist of n1an2.

The codes can be found here https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:02015R2447-20210315&qid=1666165195727&from=en on page 321 under "*14 03 039 000 Tax type*"

Tax Base (14 03 040 000):
Enter the duty or tax base applicable (value, weight or other).
This data element can be **supplemented** on a supplementary declaration for **C1** declarations.

SpecificTaxBaseQuantity (14 03 040 006):
Enter quantity concerned
This data element can be **estimated** on a supplementary declaration for **C1** declarations.

TaxRateNumeric (14 03 040 041):
Enter the rates for each of the duties and taxes of application

UnitCode (14 03 040 005):

The measurement units laid down in Union legislation as published in TARIC shall be used. Additional qualifier can be used, where applicable.

AdValoremTaxBaseAmount (14 03 040 014):
Enter the amount
This element can be estimated.

TaxAmount (14 03 040 014):
Enter the calculated/separate tax amount of duties and/or taxes for each tax base, for the cases when more than one tax base per tax type exist.

PaymentAmount (14 03 042 000):
Enter amount for each of the duties and taxes applicable

For **PaymentAmount (14 03 042 000)** and **TaxRateNumeric (14 03 040 041)** footnote **[11]** applies to **B1** and **B2** declarations.

XML-examples:

```
<ns3:TaxCalculation>
 <ns3:TaxAssessedAmount currencyID="str">1000.00</ns3:TaxAssessedAmount>
 <ns3:DutyTaxFee>
  <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:TypeCode>A10</ns3:TypeCode>
  <ns3:TaxBase>
   <ns3:TaxRateNumeric>100.00</ns3:TaxRateNumeric>
   <ns3:specificTaxBase>
    <ns3:SpecificTaxBaseQuantity>1000.000000000000</ns3:SpecificTaxBaseQuantity>
   </ns3:specificTaxBase>
   <ns3:AdValoremTaxBaseAmount currencyID="DKK">1000.00</ns3:AdValoremTaxBaseAmount>
   <ns3:Tax currencyID="DKK">1000.00</ns3:Tax>
  </ns3:TaxBase>
  <ns3:Payment>
   <ns3:MethodCode>R</ns3:MethodCode>
   <ns3:PaymentAmount currencyID="DKK">1000.00</ns3:PaymentAmount>
  </ns3:Payment>
 </ns3:DutyTaxFee>
</ns3:TaxCalculation>
```

Exchange Rate

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	O [15]	O [15]	n/a	n/a	n/a	n/a	**Basepath:** Declaration/CurrencyExchange **Basepath**/CurrencyTypeCode **Basepath**/RateNumeric

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
14 09 000 000	CurrencyExchange	n/a	M	
14 17 001 000	CurrencyTypeCode	a3	ND	
14 09 001 000	RateNumeric	n..12,5	ND	

Description:
This data element contains the rate of exchange fixed in advance by a contract between the parties concerned

Rules/codes/other relevant information:
CurrencyTypeCode (14 17 001 000): Find it on "Bilag 7" https://skat.dk/getfile.aspx?id=151338&type=xlsx **RateNumeric (14 09 001 000)**: Exchange rate of the currency. Footnote **[15]** applies to **B1** and **B2** declarations.

XML-examples:
<ns3:CurrencyExchange> <ns3:SequenceNumeric>1</ns3:SequenceNumeric> <ns3:CurrencyTypeCode>DKK</ns3:CurrencyTypeCode> <ns3:RateNumeric>100.00</ns3:RateNumeric> </ns3:CurrencyExchange>

Total Invoice Amount

| C/A | Requirement Overview | | | | | | XSD-path |
	B1	B2	B3	B4	C1	C2	
Yes/Yes	M DL	M DL	n/a	M DL	n/a	n/a	Declaration/InvoiceAmount

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
14 06 001 000	InvoiceAmount	n..16,2	M	
14 05 001 000	currencyCode	a3	M	

Description:
Number indicating the total invoice amount of the declaration

Rules/codes/other relevant information:

Total Invoice Amount (14 06 000 000):

This data element can be **supplemented** on a supplementary declaration for **C1** declarations.
This data element can be **estimated** on a supplementary declaration for **C1** declarations.

InvoiceAmount (14 06 001 000):
Total invoice amount of declaration

InvoiceCurreny (14 05 001 000):
Enter the currency of the invoice amount.

XML-examples:

<ns3:InvoiceAmount currencyID="DKK">70000.00</ns3:InvoiceAmount>

Group 15 - Dates – Times – Periods

9

Date of acceptance

C/A	Requirement Overview						XSD-path
	B1	**B2**	**B3**	**B4**	**C1**	**C2**	
	O GSL [41]	O GSL [41]	n/a	O GSL [41]	n/a	MC GSL [41]	Declaration/GoodsShipment/PreviousDocument/AcceptanceDateTime

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
15 09 001 000	AcceptanceDateTime	an..19	M	

Description:
The date when the goods were entered into the declarant's records.

Rules/codes/other relevant information:
AcceptanceDateTime (15 09 001 000): Only mandatory for **C2 as a declaration for Entry in the declarant's record**   Footnote **[41]** applies to **B1, B2, B4** and **C2** declarations.

XML-examples:

<PreviousDocument>
  ......
   <AcceptanceDateTime formatCode="304">20211211072735+02</AcceptanceDateTime >
  ......
<PreviousDocument>

Date and time of presentation of the goods

| C/A | Requirement Overview | | | | | | XSD-path |
	B1	B2	B3	B4	C1	C2	
Yes/Yes	O DL	O DL	O DL	O DL	O DL	n/a	Declaration/PreviousDocument/IssueDateTime

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
15 08 001 000	IssueDateTime	an..19	M	

Description:
Indication of when the goods were presented to customs

Rules/codes/other relevant information:
Fill in the time and date for presentation of goods

XML-examples:
<PreviousDocument>   <IssueDateTime formatCode="304">20211211072735+02</IssueDateTime > <PreviousDocument>

Group 16 - Places/Countries/Regions

10

Country of destination

C/A	Requirement Overview						XSD-path
	B1	**B2**	**B3**	**B4**	**C1**	**C2**	
Yes/Yes	M GSL GIL	M GSL GIL	O GS GIL	M GSL GIL	N GSL GIL [17]	n/a	**Basepath** **GSL:** Declaration/GoodsShipment/Destination **GIL:**Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Destination **Basepath**/CountryCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
16 03 000 000	Destination	n/a	M	
16 03 001 000	CountryCode	a2	M	Country of destination

Description:

Details related to the country of destination

Rules/codes/other relevant information:

Using the relevant Union code, enter the country to which it is known at the time of release into the customs procedure that the goods are to be delivered.

CountryCode (16 03 001 000):
For valid country codes, see: https://skat.dk/data.aspx?oid=1815411

Footnote **[17]** applies to **C1** declarations.

XML-examples:

```
<ns3:Destination>
  <ns3:CountryCode>DK</ns3:CountryCode>
</ns3:Destination>
```

Country of export

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	M GSL GIL	M GSL GIL	M GSL GIL	M GSL GIL	M GSL GIL		**Basepath:** **GSL**:Declaration/GoodsShipment/ ExportCountry **GIL**: Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ Ex-portCountry **Basepath**/CountryCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
16 07 000 000	ExportCountry	n/a	M	
16 07 001 000	CountryCode	a2	M	Country of export

Description:
Details related to the export country

Rules/codes/other relevant information:
Enter the relevant Union code for the Member State in which the goods are located at the time of their release into the (re)export proce-dure. **CountryCode (16 07 001 000):** For valid country code, see: https://skat.dk/data.aspx?oid=1815411

XML-examples:
<ns3:ExportCountry>   <ns3:ID>DK</ns3:ID> </ns3:ExportCountry>

Country of Origin

| C/A | Requirement Overview | | | | | | XSD-path |
	B1	B2	B3	B4	C1	C2	
Yes/Yes	O GIL [18] [67]	O GIL [18]	O GIL	O GIL [19] [67]	O GIL [18] [67]	n/a	**Basepath:** Declaration/GoodsShipment/GovernmentAgen-cyGoodsItem/Origin **Basepath**/CountryCode **Basepath**/RegionID **Basepath**/TypeCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
16 08 000 000	Origin	n/a	M	
16 08 001 000	CountryCode	a2	ND	Country of origin
16 08 001 000	TypeCode	a2	ND	Country of origin

Description:

Details about the origin of the goods.

Rules/codes/other relevant information:

Origin (16 08 000 000):
This data element can be **supplemented** on a supplementary declaration for **C1** declarations.

CountryCode/TypeCode (16 08 000 000):
Footnote **[18]** applies to **B1, B2** and **C1** declarations.
Footnote **[19]** applies to **B4** declarations.
Footnote **[67]** applies to **B1, B4** and **C1** declarations.

XML-examples:

```
<ns3:Origin>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:CountryCode>NO</ns3:CountryCode>
 <ns3:TypeCode>1</ns3:TypeCode>
</ns3:Origin>
```

Region of Dispatch

| C/A | Requirement Overview | | | | | | XSD-path |
	B1	B2	B3	B4	C1	C2	
Yes/Yes	O GIL	O GIL	n/a	O GIL	n/a	n/a	**Basepath:** Declaration/GoodsShipment/GovernmentAgen-cyGoodsItem/Origin **Basepath**/RegionID

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
16 10 000 000	Region of Dispatch	n/a	O	
16 10 001 000	RegionID	an..9	O	Region of Dispatch

Description:

Details about the origin of the goods.

Rules/codes/other relevant information:

Footnote **[18]** applies to **B1, B2** and **C1** declarations.
Footnote **[19]** applies to **B4** declarations.

Footnote **[67]** applies to **B1, B4** and **C1** declarations.

XML-examples:
<ns3:Origin>
<ns3:SequenceNumeric>1</ns3:SequenceNumeric>
<ns3:CountryCode>NO</ns3:CountryCode>
<ns3:TypeCode>1</ns3:TypeCode>
</ns3:Origin>

Location Of Goods

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	M GSL	M GSL	M GSL	O GSL	M GSL	M GSL	**Basepath:** Declaration/GoodsShipment/Consignment/GoodsLocation **Basepath**/Address **Basepath**/Address/Line **Basepath**/Address/CountryCode **Basepath**/Address/PostcodeID **Basepath**/Address/City **Basepath**/Name **Basepath**/TypeCode **Basepath**/IdentificationType **Basepath**/CustomsOffice **Basepath**/CustomsOffice/identification **Basepath**/latitude **Basepath**/longitude **Basepath**/authorisationReferenceNumber **Basepath**/ID **Basepath**/EconomicOperator **Basepath**/EconomicOperator/identification **Basepath**/Contact **Basepath**/Contact/Name **Basepath**/Contact/ID **Basepath**/Contact/TypeCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
16 15 000 000	GoodsLocation	n/a	M	Location of goods
16 15 018 000	Address	n/a	O	Address
16 15 018 019	Line	an..70	O	Street and number
16 15 018 020	CountryCode	a2	O	Country
16 15 018 021	PostcodeID	an..9	O	Postcode
16 15 018 022	City	an..35	O	City
16 15 036 000	Name	an..17	O	UN/LOCODE
16 15 045 000	TypeCode	a1	M	Type of Location
16 15 046 000	IdenticationType	a1	M	Qualifier of identification
16 15 047 000	CustomsOffice	n/a	O	CustomsOffice
16 15 047 001	identification	an8	O	Reference number
16 15 048 049	latitude	an..17	O	Latitude coordinate
16 15 048 050	longitude	an..17	O	Longitude coordinate
16 15 051 000	EconomicOperator	n/a	O	EconomicOperator
16 15 051 017	identification	an..17	O	Identification number
16 15 052 000	authorisationReferenceNumber	an..35	O	Authorisation reference number
16 15 053 000	ID	an..4	O	Additional identifier
16 15 074 016	Contact	n/a	O	
16 15 074 016	Name	an..70	M	
16 15 074 075	ID	an..35	M	
16 15 074 076	TypeCode	an..256	M	

Description:
Information about the place where the goods are located

Rules/codes/other relevant information:

Using the relevant codes, enter the location where the goods may be examined. This location shall be precise enough to allow customs to carry out the physical control of the goods.

Only one Type of Location (**16 15 045 000**) is to be used at the same time.

GoodsLocation (16 15 000 000):
This data element can be **supplemented** on a supplementary declaration for **C1** declarations.

The type of location, and how it is declared, is given by the fields: TypeCode and IdentificationType. For declaring the location of goods there are predefined codes for indicating the type of location and how it is declared with specific possible values and combinations:

CountryCode (16 15 018 020):
The countryCodes can be found here https://skat.dk/data.aspx?oid=1815411

TypeCode (16 15 045 000)
The type of location, and how it is declared, is given by the fields: TypeCode and IdentificationType. For declaring the location of goods there are predefined codes for indicating the type of location and how it is declared with specific possible values and combinations:
This TypeCode Indicates the type of location where the goods will be presented.
The TypeCodes and their types of locations are:
- 'A': Designated place
- 'B': Authorised place – NOT possible to use yet
- 'C': Approved place
- 'D': Other

IdentificationType (16 15 046 000):
Indicates how the location will be declared)
The Address/TypeCode will indicate how the location will be declared/described.
The Address/TypeCodes are:
- 'U': UN/LOCODE
- 'V': Customs Office ID
- 'W': GNSS coordinates – currently unavailable
- 'X': EORI number – currently unavailable
- 'Y': Authorisation number - NOT possible to use yet
- 'Z': Free text

The valid combinations for the two fields are:

- 'A' and 'U': Designated place identified by UN/LOCODE (e.g., DKCPH-0011 for Copenhagen - Langelinje)
- 'A' and 'V': Designated place identified by Customs Office ID (e.g., DK007900 for Skattecenter København)
- 'B' and 'Y': Authorised place identified by Authorisation number. - NOT possible to use yet
- 'C' and 'Z': Approved place identified by filling in the address fields.
- 'D' and 'Z': Other place identified by filling in the address fields.
- 'D' and 'W': Other place identified by GNSS coordinates. – currently unavailable
- 'D' and 'X': Other place identified by an EORI number. – currently unavailable

Name (16 15 036 000)
What to fill in this field is given by the Qualifier of identification, meaning that if:
- IdentificationType = 'U': this field should be the UN/LOCODE (e.g., 'DKCPH-0011').
- IdentificationType = 'V': this field should not be filled.
- IdentificationType = 'W': this field should not be filled. – currently unavailable
- IdentificationType = 'X': this field should not be filled. – currently unavailable
- IdentificationType = 'Z': fill in the name/ID of the location.

ID (16 15 053 000):
What to fill in this field is given by the Type of location, meaning that if:
- IdentificationType = 'U': this field should not be filled.

- IdentificationType = 'V': this field should not be filled.
- IdentificationType = 'W': this field should not be filled. – currently unavailable
- IdentificationType = 'X': this field can be filled with an additional identifier. – currently unavailable
- IdentificationType = 'Z' this field should not be filled.

The following subelements of **Address (16 15 018 00**) should only be filled when IdentificationType = 'Z':

    CityName (16 15 018 022):
City name of the location of goods.
    CountryCode (16 15 018 020):
Country code of the location of goods.
    Line (16 15 019 00):
Street name and street number of the location of goods.
    PostCodeID (16 15 018 020):
Post code of the location of goods.

authorisationReferenceNumber:
Authorisation number.
Should only be filled when IdentificationType = 'Y'.

CustomsOffice:

    identification:
Customs Office ID (e.g., DK007900).
Should only be filled when IdentificationType = 'V'.
See the list of Customs Office ID's here: https://ec.europa.eu/taxation_customs/dds2/rd/rd_search_home.jsp?Lang=en

latitude:
Latitude coordinate of the location of goods.
Should only be filled when IdentificationType = 'W'. – currently unavailable

longitude:
Longitude coordinate of the location of goods.
Should only be filled when IdentificationType = 'W'. – currently unavailable

EconomicOperator:
    identification:
EORI number of Economic Operator.
Should only be filled when IdentificationType = 'X'. – currently unavailable

XML-examples:

```
<ns3:GoodsLocation>
 <ns3:Name>11111</ns3:Name>
 <ns3:ID>IDloc</ns3:ID>
 <ns3:TypeCode>A</ns3:TypeCode>
 <ns3:IdentificationType>U</ns3:IdentificationType>
 <ns3:Address>
  <ns3:CityName>City</ns3:CityName>
  <ns3:CountryCode>NO</ns3:CountryCode>
  <ns3:Line>Line</ns3:Line>
  <ns3:PostcodeID>Post</ns3:PostcodeID>
  <ns3:streetNumber>12</ns3:streetNumber>
 </ns3:Address>
 <ns3:authorisationReferenceNumber>ds</ns3:authorisationReferenceNumber>
 <ns3:CustomsOffice>
   <ns3:identification>DK005607</ns3:identification>
 </ns3:CustomsOffice>
 <ns3:latitude>123</ns3:latitude>
```

```
<ns3:longitude>456</ns3:longitude>
<ns3:EconomicOperator>
 <ns3:identification>ID1</ns3:identification>
</ns3:EconomicOperator>
<ns3:Contact>
 <ns3:name>LocName</ns3:name>
 <ns3:Communication>
  <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:ID>abv@email.com</ns3:ID>
  <ns3:TypeCode>EM</ns3:TypeCode>
 </ns3:Communication>
 <ns3:Communication>
  <ns3:SequenceNumeric>2</ns3:SequenceNumeric>
  <ns3:ID>1234567890</ns3:ID>
  <ns3:TypeCode>TEL</ns3:TypeCode>
 </ns3:Communication>
</ns3:Contact>
</ns3:GoodsLocation>
```

Group 17 – Customs Offices

11

Customs Office of Exit

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	M DL	M DL	O DL	M DL	M DL	n/a	Declaration/ExitOffice/ID

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
17 01 000 000	ExitOffice	n/a	n/a	
17 01 001 000	ID	an8	M	Customs Office of Exit ID

Description:
To identify the customs office at which the goods leave or are intended to leave the customs territory.

Rules/codes/other relevant information:

ID (17 01 001 000):
Find the list of Customs Offices here: https://ec.europa.eu/taxation_customs/dds2/rd/rd_consultation_location.jsp?Lang=en

XML-examples:

<ns3:ExitOffice>
  <ns3:ID>DK003100</ns3:ID>
</ns3:ExitOffice>

Customs Office of Export

C/A	Requirement Overview						XSD-path			
	B1	B2	B3	B4	C1	C2				
Yes/Yes	M DL	M DL	M DL	M DL	M DL	n/a	Declaration/ExportOffice Declaration/ExportOffice/identification			

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
17 02 000 000	ExportOffice	n/a	M	Customs Office of Export
17 02 001 000	Identification	an8	M	Customs Office of Export ID

Description:
Office where the export formalities are completed.

Rules/codes/other relevant information:
Identification (17 02 001 000): Find the list of Customs Offices here: https://ec.europa.eu/taxation_customs/dds2/rd/rd_consultation_location.jsp?Lang=en

XML-examples:
`<ns3:ExportOffice>` `<ns3:identification>DK004700</ns3:identification>` `</ns3:ExportOffice>`

Customs office of presentation

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	O DL [22]	O DL [22]	O DL [22]	O DL [22]	O DL [22]	O DL [22]	Declaration/PresentationOffice Declaration/PresentationOffice/ID

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
17 09 000 000	PresentationOffice	n/a	M	Customs Office of Presentation
17 09 001 000	ID	an8	M	Reference number

Description:
Details identifying the customs office of presentation

Rules/codes/other relevant information:
ID (17 09 001 000):   Find the list of Customs Offices here: https://ec.europa.eu/taxation_customs/dds2/rd/rd_consultation_location.jsp?Lang=en

XML-examples:
<ns3:PresentationOffice>   <ns3:ID>DK004700</ns3:ID>   </ns3:PresentationOffice>

Supervising customs office

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	M DL [23]	M DL [23]	M DL [23]	n/a	O DL [23]	n/a	Declaration/SupervisingOffice Declaration/SupervisingOffice/ID

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
17 10 000 000	SupervisingOffice	n/a	M	Supervising Customs Office
17 10 001 000	ID	an8	M	Supervising Customs Office ID

Description:

Details identifying the government agency office responsible for supervising the discharge of a government procedure

Rules/codes/other relevant information:

Supervising Customs Office (17 10 000 000):
This data element can be **supplemented** on a supplementary declaration for **C1** declarations.
This data element can be **estimated** on a supplementary declaration for **C1** declarations.

ID (17 10 017 000):
Find the list of Customs Offices here: https://ec.europa.eu/taxation_customs/dds2/rd/rd_consultation_location.jsp?Lang=en

XML-examples:

```
<ns3:SupervisingOffice>
 <ns3:ID>DK004700</ns3:ID>
</ns3:SupervisingOffice>
```

Group 18 – Goods identification

12

Goods Measure

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	M GIL	M GIL	M GIL	M GIL [24]	M GIL	n/a	**Basepath**: Declaration/GoodsShipment/GovernmentAgencyGoodsItem **Basepath**/Commodity/GoodsMeasure **Basepath**/Commodity/GoodsMeasure/NetNetWeightMeasure **Basepath**/Commodity/GoodsMeasure/TariffQuantity **Basepath**/Commodity/GoodsMeasure/GrossMassMeasure

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
18 02 000 000	Supplementary Units - [24]	n/a	ND	
18 02 001 000	TariffQuantity - [24]	n..16,6	ND	
18 01 000 000	Net Mass - [24]	n/a	M	
18 01 001 000	NetNetWeightMeasure - [24]	n..16,6	M	
18 04 000 000	Gross Mass	n/a	M	
18 04 001 000	GrossMassMeasure	n..16,6	M	

Description:

Details about the goods weight, quantities, and amounts

Rules/codes/other relevant information:

Net Mass (18 01 000 000):
This element is mandatory for **B1** and **C1**

This element is allowed to be supplemented and estimated.

NetNetWeightMeasure (18 01 001 000):
This element is mandatory for **B1** and **C1**

Supplementary Units (18 02 000 000):
This element is allowed to be supplemented and estimated.

Gross Mass (18 04 000 000):
This element is mandatory for **B1** and **C1**

This element is allowed to be supplemented and estimated.

GrossMassMeasure (18 04 001 000):
This element is mandatory for **B1** and **C1**

For **18 01 000 000, 18 01 001 000, 18 02 000 000, 18 02 001 000** footnote **[24]** applies to **B4** declarations.

XML-examples:

```
<ns3:GoodsMeasure>
 <ns3:GrossMassMeasure unitCode="KGM">33000.00</ns3:GrossMassMeasure>
 <ns3:NetNetWeightMeasure unitCode="KGM">30000.00</ns3:NetNetWeightMeasure>
 <ns3:TariffQuantity unitCode="NAR">100.000</ns3:TariffQuantity>
</ns3:GoodsMeasure>
```

Description of goods

C/A	Requirement Overview						XSD-path		
	B1	**B2**	**B3**	**B4**	**C1**	**C2**			
Yes/Yes	M GIL	M GIL	M GIL	M GIL	M GIL	n/a	Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/Description		
EUCDM 6.1	**XSD/XML-name**						**Format**	**M/O**	**Comment**
18 05 001 000	Description						an..512	M	Description of goods

Description:

Details about the properties of the goods

Rules/codes/other relevant information:

Free text field – up to 512 characters.

XML-examples:

<ns3:Description>

Heifers of the grey, brown or yellow mountain breeds and spotted Pinzgau breed, other than for slaughter; Of a weight not exceeding 80 kg

</ns3:Description>

Packaging

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	M	M	M	M	M	n/a	**Basepath:**Declaration/GoodsShipment/GovermentAgen-cyGoodsItem/Packaging **Basepath**/SequenceNumeric **Basepath**/TypeCode **Basepath**/QuantityQuantity **Basepath**/MarksNumbersID

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
18 06 000 000	Packaging	n/a	M	
n/a	SequenceNumeric	n..5	M	
18 06 003 000	TypeCode	an2	M	Types of packages
18 06 004 000	QuantityQuantity	n..8	M	Number of packages
18 06 054 000	MarksNumbersID – [8]	an..512	O	Shipping marks

Description:

Details related to packaging.

Rules/codes/other relevant information:

TypeCode (18 06 003 000):
The type of package, for valid codes see https://skat.dk/data.aspx?oid=1658864

QuantityQuantity (18 06 004 000):
Total number of packages based on the smallest external packing unit. This is the number of individual items packaged in such a way that they cannot be divided without first undoing the packing, or the number of pieces, if unpackaged.

MarksNumberID (18 06 054 000):
Free form describing the marks and numbers on the transport unit or packages.

Footnote **[8]** applies to **B1, B2, B3, B4, C1** and **C2** declarations.

XML-examples:

```
<ns3:Packaging>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:MarksNumbersID>MarksNumbersID</ns3:MarksNumbersID>
 <ns3:QuantityQuantity>200</ns3:QuantityQuantity>
 <ns3:TypeCode>CG</ns3:TypeCode>
</ns3:Packaging>
```

Commodity code (CUS Code)

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	M GIL	M GIL	M GIL	M GIL	M GIL [2]	n/a	**Basepath**: Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity **Basepath**/Classification **Basepath**/Classification/ID **Basepath**/Classification/IdentificationTypeCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
18 09 000 000	Commodity Code - [2]	n/a	M	Classification
N/A	SequenceNumeric	n..5	M	
18 08 001 000	ID	an9	O	CUS Code (**MC – only for B2, B3, B4 and C1**)
18 08 001 000	IdentificationTypeCode	an9	O	CUS Code (**MC – only for B2, B3, B4 and C1**)

Description:

Type of goods indicated by the commodity code/combined nomenclature code.

Rules/codes/other relevant information:

Enter the commodity code number corresponding to the item in question.

CUS Code
Source: ECICS (European Customs Inventory of Chemical Substances)
Definition: Customs Union and Statistics (CUS) number assigned within the European Customs Inventory of Chemical Substances (ECICS) to mainly chemical substances and preparations.

Commodity Code (18 09 000 000):
This element and its sub elements are allowed to be supplemented and estimated.

For **18 09 000 000** footnote **[2]** applies to **C1** declarations.

XML-examples:

```
<ns3:Classification>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:ID>10</ns3:ID>
  <ns3:IdentificationTypeCode>CN</ns3:IdentificationTypeCode>
</ns3:Classification>
```

Commodity code (Harmonized System Sub-heading Code)

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	M GIL	M GIL	M GIL	M GIL	M GIL [2]	n/a	**Basepath**: Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity **Basepath**/Classification **Basepath**/Classification/ID **Basepath**/Commodity/Classification/IdentificationTypeCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
18 09 000 000	Commodity Code - [2]	n/a	M	Classification

N/A	SequenceNumeric	n..5	M	
18 09 056 000	ID	an6	M	Harmonized System sub-heading code
18 09 056 000	IdentificationTypeCode	an6	M	Harmonized System sub-heading code

Description:

Type of goods indicated by the commodity code/combined nomenclature code.

Rules/codes/other relevant information:

Enter the commodity code number corresponding to the item in question.

Commodity Code (18 09 000 000):
This element and its sub elements are allowed to be supplemented and estimated.

For **18 09 000 000** footnote **[2]** applies to **C1** declarations.

XML-examples:

<ns3:Classification>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:ID>10</ns3:ID>
   <ns3:IdentificationTypeCode>CN</ns3:IdentificationTypeCode>
</ns3:Classification>

Commodity code (Combined Nomenclature Code)

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	M GIL	M GIL	M GIL	M GIL	M GIL [2]	n/a	**Basepath**: Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity **Basepath**/Classification **Basepath**/Classification/ID **Basepath**/Commodity/Classification/IdentificationTypeCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
18 09 000 000	Commodity Code - [2]	n/a	M	Classification
N/A	SequenceNumeric	n..5	M	
18 09 057 000	ID	an2	M	Combined nomenclature code
18 09 057 000	IdentificationTypeCode	an2	M	Combined nomenclature code

Description:

Type of goods indicated by the commodity code/combined nomenclature code.

Rules/codes/other relevant information:

Enter the commodity code number corresponding to the item in question.

Commodity Code (18 09 000 000):
This element and its sub elements are allowed to be supplemented and estimated.

For **18 09 000 000** footnote **[2]** applies to **C1** declarations.

XML-examples:

<ns3:Classification>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:ID>10</ns3:ID>
   <ns3:IdentificationTypeCode>CN</ns3:IdentificationTypeCode>
</ns3:Classification>

Commodity code (TARIC Additional Code)

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	M GIL	M GIL	M GIL	M GIL	M GIL [2]	n/a	**Basepath**: Declaration/GoodsShipment/GovernmentAgen-cyGoodsItem/Commodity **Basepath**/Classification **Basepath**/Classification/ID **Basepath**/Commodity/Classification/IdentificationTypeCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
18 09 000 000	Commodity Code - [2]	n/a	M	Classification
N/A	SequenceNumeric	n..5	M	
18 09 059 000	ID	an4	O	TARIC additional code (**not used for B4**)
18 09 059 000	IdentificationTypeCode	an4	O	TARIC additional code (**not used for B4**)

Description:

Type of goods indicated by the commodity code/combined nomenclature code.

Rules/codes/other relevant information:

Enter the commodity code number corresponding to the item in question.

TARIC codes can be found here:
https://ec.europa.eu/taxation_customs/dds2/taric/taric_consultation.jsp?Lang=en

Commodity Code (18 09 000 000):
This element and its sub elements are allowed to be supplemented and estimated.

For **18 09 000 000** footnote **[2]** applies to **C1** declarations.

XML-examples:

```
<ns3:Classification>
 <ns3:SequenceNumeric>2</ns3:SequenceNumeric>
  <ns3:ID>10</ns3:ID>
  <ns3:IdentificationTypeCode>CN</ns3:IdentificationTypeCode>
</ns3:Classification>
```

Commodity code (National Additional Code)

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	M GIL	M GIL	M GIL	M GIL	M GIL [2]	n/a	**Basepath**: Declaration/GoodsShipment/GovernmentAgen-cyGoodsItem/Commodity **Basepath**/Classification **Basepath**/Classification/ID **Basepath**/Commodity/Classification/IdentificationTypeCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
18 09 000 000	Commodity Code - [2]	n/a	M	Classification
N/A	SequenceNumeric	n..5	M	
18 09 060 000	ID	an..4	O	National additional code (**not used for B4, O – only for B1, B2, B3 and C1**)

18 09 060 000	IdentificationTypeCode	an..4	O	National additional code (**not used for B4**, **O – only for B1, B2, B3 and C1**)
Description:				
Type of goods indicated by the commodity code/combined nomenclature code.				
Rules/codes/other relevant information:				
Enter the commodity code number corresponding to the item in question. **Commodity Code (18 09 000 000):** This element and its sub elements are allowed to be supplemented and estimated. For **18 09 000 000** footnote **[2]** applies to **C1** declarations.				
XML-examples:				

<ns3:Classification>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:ID>10</ns3:ID>
  <ns3:IdentificationTypeCode>CN</ns3:IdentificationTypeCode>
</ns3:Classification>				

Group 19 – Transport information (modes, means and equipment)

Container indicator

C/A	Requirement Overview						XSD-path			
	B1	B2	B3	B4	C1	C2				
Yes/Yes	M GSL	M GSL	M GSL	M GSL	n/a	n/a	Declaration/GoodsShipment/Consignment/ContainerCode			
EUCDM 6.1	**XSD/XML-name**						**Format**	**M/O**	**Comment**	
19 01 000 000	Container indicator						n/a	M		
19 01 001 000	ContainerCode						n1	M		

Description:
Data element indicating if the goods are transported in a container or not.

Rules/codes/other relevant information:
ContainerCode (19 01 001 000):   Fill in whether the goods are transported in a container or not.   Relevant codes: - **0 –** goods are not transported in containers   - **1 –** goods are transported in containers

XML-examples:
<ns3:ContainerCode>0</ns3:ContainerCode>

Active Border Transport Means (Border Transport Means)

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	O GSL [38]	M GSL	O GSL [34]	n/a	n/a	n/a	**Basepath**: Declaration/GoodsShipment/Consignment/Border-TransportMeans **Basepath**/ID **Basepath**/IdentificationTypeCode **Basepath**/RegistrationNationalityCode **Basepath**/ModeCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
19 08 000 000	BorderTransportMeans	n/a	M	Active border transport means
19 08 017 000	ID	an..35	O	Identification number
19 08 061 000	IdentificationTypeCode	n2	O	Type of Identification
19 08 062 000	RegistrationNationalityCode – [34]	a2	M	Nationality

Description:

Details of the active means of transport crossing the border of the Customs territory.

Rules/codes/other relevant information:

In the case of combined transport or where several means of transport are used, the active means of transport is the one which propels the whole combination. For example, in the case of a lorry on a sea-going vessel, the active means of transport is the ship. In the case of a tractor and trailer, the active means of transport is the tractor.

BorderTransportMeans (19 08 000 000):
This data element can be supplemented on a supplementary declaration for **C1** declarations.

ID (19 08 017 000):
Depending on the means of transport concerned, the following details concerning identity shall be entered:
Means of transport - Method of identification
- Sea and inland waterway transport - Name of vessel
- Air transport - Number and date of flight (where there is no flight number, enter the aircraft's registration number)
- Road transport - Vehicle and/or trailer registration number
- Rail transport - Wagon number

IdentificationTypeCode (19 08 061 000):
Valid codes can be found here:
https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:02015R2447-20210315&qid=1666193760659&from=en (look for **19 05 061 000**)
RegistrationNationalityCode (19 08 062 000):
Nationality country codes can be found here https://www.cybex.in/international-trade-resources/country_code.aspx
Footnote **[34]** applies to **B1** declarations.

XML-examples:

<ns3:BorderTransportMeans>

 <ns3:TypeCode>1</ns3:TypeCode>

 <ns3:IdentificationTypeCode>25</ns3:IdentificationTypeCode>

 <ns3:RegistrationNationalityCode>NO</ns3:RegistrationNationalityCode>

 <ns3:ModeCode>5</ns3:ModeCode>

</ns3:BorderTransportMeans>

Mode of transport at the border

C/A	Requirement Overview						XSD-path
	B1	**B2**	**B3**	**B4**	**C1**	**C2**	
Yes/Yes	M GSL [38]	M GSL	O GSL [34]	O GSL	n/a	n/a	**Basepath**:Declaration/GoodsShipment/Consignment/BorderTransportMeans **Basepath**/ModeCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
19 03 000 000	Mode of transport at the border	n/a		Active border transport means
19 03 001 000	ModeCode	n1		Mode of transport at the border

Description:
Details of the active means of transport crossing the border of the Customs territory.

Rules/codes/other relevant information:
In the case of combined transport or where several means of transport are used, the active means of transport is the one which propels the whole combination. For example, in the case of a lorry on a sea-going vessel, the active means of transport is the ship. In the case of a tractor and trailer, the active means of transport is the tractor.   **BorderTransportMeans (19 08 000 000):**   This data element can be supplemented on a supplementary declaration for **C1** declarations.   **ModeCode (19 03 001 000):**   Valid codes can be found here: https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:02015R2447-20210315&qid=1666193760659&from=en

XML-examples:
<ns3:BorderTransportMeans>   <ns3:TypeCode>1</ns3:TypeCode>   <ns3:IdentificationTypeCode>25</ns3:IdentificationTypeCode>   <ns3:RegistrationNationalityCode>NO</ns3:RegistrationNationalityCode>   <ns3:ModeCode>5</ns3:ModeCode>   </ns3:BorderTransportMeans>

Inland mode of transport (Departure Transport Means)

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	O GSL [33] [31]	O GSL [34] [31]	O GSL [34] [31]	n/a	n/a	n/a	**Basepath**: Declaration/GoodsShipment/Consignment/Departure-TransportMeans **Basepath**/ID **Basepath**/IdentificationTypeCode **Basepath**/RegistrationNaitionalityCode **Basepath**/ModeCode

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
19 05 000 000	DepartureTransportMeans	n/a	M	Inland mode of transportation
19 05 017 000	ID	an..35	ND	Identification number
19 05 061 000	IdentificationTypeCode	n2	ND	Identification Type
19 05 062 000	RegistrationNationalityCode	a2	ND	Nationality – country code

Description:
Departure of goods in the context of export.

Rules/codes/other relevant information:

ID (19 05 017 000):
Depending on the means of transport concerned, the following details concerning identity shall be entered:
Means of transport - Method of identification
- Sea and inland waterway transport - Name of vessel
- Air transport - Number and date of flight (where there is no flight number, enter the aircraft's registration number)
- Road transport - Vehicle and/or trailer registration number
- Rail transport - Wagon number

Footnote **[33]** applies to **B1** declarations.
Footnote **[34]** applies to **B2** and **B3** declarations.

IdentificationTypeCode (19 05 061 000):
Valid codes can be found here: https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:02015R2447-20210315&qid=1666193760659&from=en

Footnote **[33]** applies to **B1** declarations.
Footnote **[34]** applies to **B2** and **B3** declarations.

RegistrationNationalityCode (19 05 062 000):
Nationality country codes can be found here https://www.cybex.in/international-trade-resources/country_code.aspx

Footnote **[33]** applies to **B1** declarations.
Footnote **[34]** applies to **B2** and **B3** declarations.
Footnote **[31]** applies to **B1, B2, and B3** declarations.

XML-examples:

```xml
<ns3:DepartureTransportMeans>
 <ns3:ID>DEPID123</ns3:ID>
 <ns3:IdentificationTypeCode>43</ns3:IdentificationTypeCode>
 <ns3:RegistrationNationalityCode>to</ns3:RegistrationNationalityCode>
 <ns3:ModeCode>9</ns3:ModeCode>
</ns3:DepartureTransportMeans>
```

Inland mode of transport

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	M GSL [33] [31]	M GSL [34] [31]	O GSL [34] [31]	n/a	n/a	n/a	**Basepath**: Declaration/GoodsShipment/Consignment/DepartureTransportMeans **Basepath**/ID **Basepath**/IdentificationTypeCode **Basepath**/RegistrationNaitionalityCode **Basepath**/ModeCode

EUCDM 6.1	XSD/XML-name	For-mat	M/O	Comment
19 04 000 000	Inland mode of transport	n/a		Inland mode of transport
19 04 001 000	ModeCode	n1		

Description:
Departure of goods in the context of export.

Rules/codes/other relevant information:
ModeCode (19 04 001 000): Valid codes can be found here: https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:02010R0113-20161223&from=EN (Article 12). Footnote **[31]** applies to **B1, B2, and B3** declarations. Footnote **[33]** applies to **B1** declarations. Footnote **[34]** applies to **B2** and **B3** declarations.

XML-examples:
<ns3:DepartureTransportMeans>   <ns3:ID>DEPID123</ns3:ID>   <ns3:IdentificationTypeCode>43</ns3:IdentificationTypeCode>   <ns3:RegistrationNationalityCode>to</ns3:RegistrationNationalityCode>   <ns3:ModeCode>9</ns3:ModeCode> </ns3:DepartureTransportMeans>

Transport equipment

C/A	Requirement Overview						XSD-path
	B1	B2	B3	B4	C1	C2	
Yes/Yes	O GSL [62]	O GSL [62]	O GSL [62]	O GSL [62]	n/a	n/a	**Basepath**: Declaration/GoodsShipment/Consignment/TransportEquipment **Basepath**/SequenceNumeric **Basepath**/ID

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
19 07 000 000	TransportEquipment	n/a	M	Transport equipment
19 07 044 000	SequenceNumeric	n..5	M	Goods reference
19 07 063 000	ID	an..17	M	Container identification number

Description:

Details of the transport equipment used for the consignment.
Rules/codes/other relevant information:
SequenceNumeric (19 07 044 000): For each container, enter the goods item numbers(s) for the goods transported in this container. **ID(19 07 063 000):** Marks (letters and/or numbers) which identify the container. For **19 07 000 000, 19 07 044 000 and 19 07 063 000** footnote **[40]** applies to **B1, B2, B3** and **B4** declarations.
XML-examples:
<ns3:TransportEquipment> <ns3:SequenceNumeric>1</ns3:SequenceNumeric> <ns3:ID>TRANSID123</ns3:ID> </ns3:TransportEquipment>

Group 99 – Goods identification

14

Nature of Transaction

C/A	Requirement Overview						XSD-path		
	B1	**B2**	**B3**	**B4**	**C1**	**C2**			
Yes/Yes	O GSL GIL	O GSL GIL	n/a	O GSL GIL [24]	n/a	n/a	**Basepath:** Declaration/GoodsShipment/ **Basepath**/TransactionNatureCode **Basepath**/GovernmentAgencyGoodsItem/TransactionNatureCode		
EUCDM 6.1	**XSD/XML-name**						**Format**	**M/O**	**Comment**
99 05 001 000	TransactionNatureCode						n..2		Nature of transaction
Description:									
Code specifying the nature of a transaction associated with a shipment.									
Rules/codes/other relevant information:									
TransactionNatureCode (99 05 001 000): For valid codes: https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02010R0113-20161223&qid=1666181190240 (Annex II) Footnote **[24]** applies to **B4** declarations.									
XML-examples:									
<ns3:TransactionNatureCode>1</ns3:TransactionNatureCode>									

Statistical value

C/A	Requirement Overview						XSD-path
	B1	**B2**	**B3**	**B4**	**C1**	**C2**	
Yes/Yes	M GIL [40]	M GIL [40]	M GIL [40]	M GIL [40]	n/a	n/a	Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Statisti-calValueAmount

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
99 06 001 000	StatisticalValueAmount	n..16,2		Statistical value

Description:

Value declared for statistical purposes of those goods in a consignment which have the same statistical heading.

Rules/codes/other relevant information:

sdfa

StatisticalValueAmount (99 06 001 000):
Enter the statistical value.
This data element can be supplemented on a supplementary declaration for **C1** declarations.

Footnote **[40]** applies to **B1, B2, B3** and **B4** declarations.

XML-examples:

<ns3:StatisticalValueAmount>100.00</ns3:StatisticalValueAmount>