

DMS Exit XML Guide



Version 1.1

| Version control | | |
|-----------------|------------|---|
| Version | Date | Change |
| 1.0 | 23/12-2022 | Initial version |
| 1.1 | 21-03-2023 | XML examples updated and A3 added. And updated formatting |

Table of contents

| | | |
|-----------|---|-----------|
| 1. | The aim of this document | 3 |
| 2. | Glossary | 5 |
| 3. | Footnotes | 7 |
| 4. | System specific fields | 9 |
| | FunctionCode | 10 |
| | Procedure Category | 11 |
| | MRN 12 | |
| | Submitter | 13 |
| | Amendment | 14 |
| 5. | Group 11 – Message information (including procedure codes) | 15 |
| | Goods item number | 16 |
| | Specific Circumstance Indicator | 17 |
| 6. | Group 12 – References of messages, documents, certificates, authorizations | 18 |
| | Previous Document | 19 |
| | Additional Information | 21 |
| | Supporting Document | 22 |
| | Transport Document | 23 |
| | Reference Number/UCR | 24 |
| | LRN 25 | |
| 7. | Group 13 - Parties | 26 |
| | Consignor | 27 |
| | Consignee | 29 |
| | Declarant | 31 |
| | Representative (agent) | 33 |
| | Carrier 35 | |
| | Additional Supply Chain Actor | 37 |
| 8. | Group 14 - Valuation information/Taxes | 38 |
| | Transport Charges | 39 |
| 9. | Group 16 - Places/Countries/Regions | 40 |
| | Country of routing of consignment | 41 |
| | Location of goods | 42 |

| | |
|--|-----------|
| 10. Group 17 – Customs Offices | 46 |
| Customs office of exit | 47 |
| | |
| 11. Group 18 – Goods identification | 48 |
| Gross Mass | 49 |
| Description of goods | 50 |
| Packaging | 51 |
| Dangerous goods | 52 |
| Commodity Code | 53 |
| Commodity code (CUS Code) | 54 |
| Commodity code (Harmonized System Sub-heading Code) | 55 |
| Commodity code (Combined Nomenclature Code) | 56 |
| | |
| 12. Group 19 – Transport information (modes, means and equipment) | 57 |
| Container indicator | 58 |
| Transport equipment | 59 |
| Seal | 60 |

The aim of this document

1

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 Exit declarations based on the EU Customs Data Model - <https://eucdm.softdev.eu.com/>

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 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 Exit procedure. 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/exit process.
- **Group 17:** This section contains information regarding which customs offices have handled the goods in the export/exit 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 is provided to help the reader in seeking further information if needed.

Glossary

2

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

3

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 |
|-------------|--|
| [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. |
| [3] | This element is an alternative to the unique consignment reference number [UCR] when the latter is not available. It provides a link to other useful sources of information. |
| [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. |
| [26] | This data element is an alternative to the Commodity code when it is not provided. |
| [28] | This data element is an alternative to the description of goods when it is not provided. |
| [46] | EORI number shall be declared. |
| [62] | This information shall relate to the situation at the moment when the declaration is made. |

System specific fields

4

Procedure Category

| C/A | Requirement Overview | | | XSD-path | | |
|--|----------------------|---------|---------|---------------------------------------|-----|---------|
| | A1 | A2 | A3 | | | |
| No/No | 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: | | | | | | |
| For additional messages: | | | | | | |
| The data in <code>procedureCategory</code> needs to be the type of declaration the additional message is submitted to. See examples below. | | | | | | |
| XML-examples: | | | | | | |
| <pre><ns3:ProcedureCategory> <ns3:Content.Identification> A1</ns3:Content.Identification> </ns3:ProcedureCategory> Or <ns3:ProcedureCategory> <ns3:Content.Identification> A2</ns3:Content.Identification> </ns3:ProcedureCategory> Or <ns3:ProcedureCategory> <ns3:Content.Identification> A3</ns3:Content.Identification> </ns3:ProcedureCategory></pre> | | | | | | |

| Submitter | | | | | | |
|---|----------------------|---------|---------|-----------------------|-----|---------|
| C/A | Requirement Overview | | | XSD-path | | |
| | A1 | A2 | A3 | | | |
| No/No | M DL | M DL | M DL | Declaration/Submitter | | |
| 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: | | | | | | |
| <pre><ns3:Submitter> <ns3:Name>12345678</ns3:Name> <ns3:ID>12345678</ns3:ID> </ns3:Submitter></pre> | | | | | | |

Amendment

| C/A | Requirement Overview | | | XSD-path | | |
|--|----------------------|----------|----------|-----------------------|-----|--------------------------------|
| | A1 | A2 | A3 | | | |
| No/No | MC DL | MC DL | MC DL | Declaration/Amendment | | |
| 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: | | | | | | |
| <ul style="list-style-type: none">- '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 | | | | | | |
| <ul style="list-style-type: none">- '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: | | | | | | |
| <pre><ns3:Amendment> <ns3:SequenceNumeric>1</ns3:SequenceNumeric> <ns3:ChangeReasonCode>5</ns3:ChangeReasonCode> <ns3:ChangeReasonText>Spelling error in field</ns3:ChangeReasonCode> </ns3:Amendment></pre> | | | | | | |
| For invalidation | | | | | | |
| <pre><ns3:Amendment> <ns3:SequenceNumeric>1</ns3:SequenceNumeric> <ns3:ChangeReasonCode>22</ns3:ChangeReasonCode> <ns3:ChangeReasonText>Goods have been returned to supplier</ns3:ChangeReasonCode> </ns3:Amendment></pre> | | | | | | |

Group 11 – Message information (including procedure codes)

5

| Specific Circumstance Indicator | | | | | |
|--|---------------------------------|----|--------|-----------------------------------|---------|
| C/A | Requirement Overview | | | XSD-path | |
| | A1 | A2 | A3 | | |
| No/No | N/A | M | N/A | Declaration/SpecificCircumstances | |
| EUCDM 6.1 | XSD/XML-name | | Format | M/O | Comment |
| 11 04 000 000 | Specific circumstance indicator | | n/a | M | |
| 11 04 001 000 | specificCircumstances | | An3 | M | |
| Description: | | | | | |
| Code specifying circumstances for declarations | | | | | |
| Rules/codes/other relevant information: | | | | | |
| specificCircumstance (11 04 001 000): Write A20 to indicate Express Consignment for this field. No other codes are used in the Exit declarations. | | | | | |
| XML-examples: | | | | | |
| <div><specificCircumstances></div> <div><Code.Content>A20</Code.Content></div> <div></specificCircumstances></div> | | | | | |

Group 12 – References of messages, documents, cer- tificates, authorizations



Previous Document

| C/A | Requirement Overview | | | XSD-path | | |
|--|--------------------------------|----|----|--|-----|-------------------------------|
| | A1 | A2 | A3 | | | |
| No/No | O | O | M | Declaration/Consignment/ PreviousDocument Declaration/Consignment/ConsignmentItem/ PreviousDocument | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 12 01 000 000 | Previousdocument | | | n/a | M | |
| None | Sequence | | | n..5 | M | |
| 12 01 001 000 | Identification | | | an..70 | O | Mandatory for A3 |
| 12 01 002 000 | TypeCode | | | an..70 | O | Mandatory for A3 |
| 12 01 003 000 | Type of package | | | an..2 | M | This field exists only for A3 |
| 12 01 004 000 | Numbers of packages | | | n..8 | M | This field exists only for A3 |
| 12 01 005 000 | Measurement unit and qualifier | | | an..4 | O | This field exists only for A3 |
| 12 01 006 000 | Quantity | | | n..16,6 | M | This field exists only for A3 |
| 12 01 007 000 | Goods item identifier | | | n..5 | O | This field exists only for A3 |
| Description: | | | | | | |
| Information relating to a previous document. | | | | | | |
| Rules/codes/other relevant information: | | | | | | |
| Sequence: | | | | | | |
| To refer multiple documents, repeat this element the required number of times and fill here sequentially starting at 1. | | | | | | |
| identification (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” | | | | | | |
| TypeCode (12 01 002 000): | | | | | | |
| The type codes can be found here https://skat.dk/data.aspx?oid=2364593 | | | | | | |
| XML-examples: | | | | | | |
| <pre><ns3:PreviousDocument> <ns3:sequence> <ns3:Numeric.Content>1</ns3:Numeric.Content> </ns3:sequence> <ns3:line_2> <ns3:Numeric.Content>3</ns3:Numeric.Content> </ns3:line_2> <ns3:identification_2> <ns3:Identifier.Content>21DKWESZCA1YMURTU4</ns3:Identifier.Content> </ns3:identification_2> <ns3:type_3> <ns3:Code.Content>MRN</ns3:Code.Content> </ns3:type_3> <ns3:WriteOff> <ns3:type_6> <ns3:Code.Content>355</ns3:Code.Content> </ns3:type_6> <ns3:Packaging> <ns3:sequence> <ns3:Numeric.Content>1</ns3:Numeric.Content> </ns3:sequence> <ns3:quantity></pre> | | | | | | |

```
        <ns3:Quantity.Content>1</ns3:Quantity.Content>
      </ns3:quantity>
      <ns3:type_6>
        <ns3:Code.Content>PC</ns3:Code.Content>
      </ns3:type_6>
    </ns3:Packaging>
  </ns3:WriteOff>
</ns3:PreviousDocument>
```

Additional Information

| C/A | Requirement Overview | | | XSD-path | | |
|--|-----------------------|----|----|--|-----|---------|
| | A1 | A2 | A3 | | | |
| No/No | O | O | O | Declaration/Consignment/ AdditionalInformation Declaration/Consignment/ConsignmentItem/ AdditionalInformation | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 12 02 000 000 | additionalinformation | | | n/a | O | |
| None | Sequence | | | n..5 | M | |
| 12 02 008 000 | Statement | | | an5 | O | Code |
| 12 02 009 000 | statementDescription | | | an..512 | O | Text |
| Description: | | | | | | |
| Use this data element to include information for which no field is specified by Union Legislation. | | | | | | |
| Rules/codes/other relevant information: | | | | | | |
| Sequence: There can be declared multiple additional documents. Number them sequentially here. | | | | | | |
| Statement (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 | | | | | | |
| StatementDescription (12 02 009 000): A short description of the additional information should be provided here. | | | | | | |
| XML-examples: | | | | | | |
| <pre><ns3:AdditionalInformation> <ns3:sequence> <ns3:Numeric.Content>1</ns3:Numeric.Content> </ns3:sequence> <ns3:statement> <ns3:Code.Content>00100</ns3:Code.Content> </ns3:statement> <ns3:statementDescription> <ns3:Text.Content> Additional information </ns3:Text.Content> </ns3:statementDescription> <ns3:statementType> <ns3:Code.Content>1</ns3:Code.Content> </ns3:statementType> </ns3:AdditionalInformation></pre> | | | | | | |

Supporting Document

| C/A | Requirement Overview | | | XSD-path | | |
|--|----------------------|-----|----|--|------------|----------------|
| | A1 | A2 | A3 | | | |
| No/No | O [3] | N/A | O | Declaration/Consignment/ SupportingDocument Declaration/Consignment/ConsignmentItem/ SupportingDocument | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 12 03 000 000 | Supportingdocument | | | n/a | O | |
| None | Sequence | | | n..5 | M | |
| 12 03 001 000 | ID | | | an..70 | O | |
| 12 03 002 000 | TypeCode | | | an4 | O | |
| 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: | | | | | | |
| 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: | | | | | | |
| <pre><ns3:SupportingDocument> <ns3:sequence> <ns3:Numeric.Content>1</ns3:Numeric.Content> </ns3:sequence> <ns3:identification_2> <ns3:Identifier.Content>TestTSConsIt1</ns3:Identifier.Content> </ns3:identification_2> <ns3:type_3> <ns3:Code.Content>C509</ns3:Code.Content> </ns3:type_3> </ns3:SupportingDocument></pre> | | | | | | |

Transport Document

| C/A | Requirement Overview | | | XSD-path | | |
|--|----------------------|----|----|---|-----|---------|
| | A1 | A2 | A3 | | | |
| No/No | O | O | O | Declaration/Consignment/TransportContractDocument | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 12 05 000 000 | transportdocument | | | n/a | O | |
| None | Sequence | | | n..5 | M | |
| 12 05 001 000 | ID | | | an..70 | O | |
| 12 05 002 000 | TypeCode | | | an4 | O | |
| Description: | | | | | | |
| Transport document with which the goods have been brought into the customs territory of the Union. | | | | | | |
| Rules/codes/other relevant information: | | | | | | |
| SequenceNumeric: | | | | | | |
| You can declare multiple transport documents. Number them sequentially in the element. | | | | | | |
| There can be declared multiple transport documents. Number them sequentially | | | | | | |
| ID (12 05 001 000): | | | | | | |
| 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: | | | | | | |
| <pre><ns3:TransportEquipment> <ns3:sequence> <ns3:Numeric.Content>1</ns3:Numeric.Content> </ns3:sequence> <ns3:identification_2> <ns3:Identifier.Content>CSQU305438322G1</ns3:Identifier.Content> </ns3:identification_2> <ns3:sealsAffixed> <ns3:Quantity.Content>1</ns3:Quantity.Content> </ns3:sealsAffixed> <ns3:Seal> <ns3:sequence> <ns3:Numeric.Content>1</ns3:Numeric.Content> </ns3:sequence> <ns3:identification_2> <ns3:Identifier.Content>id1</ns3:Identifier.Content> </ns3:identification_2> </ns3:Seal> </ns3:TransportEquipment></pre> | | | | | | |

Reference Number/UCR

| C/A | Requirement Overview | | | XSD-path | | |
|--|----------------------|-----|-----|--|-----|---------|
| | A1 | A2 | A3 | | | |
| No/No | O | N/A | N/A | Declaration/Consignment/ functionalReference Declaration/Consignment/ConsignmentItem/ functionalReference | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 12 08 000 000 | UCR | | | n/a | O | |
| 12 08 001 000 | functionalReference | | | an..22 | O | |
| Description: | | | | | | |
| Unique number that follows the goods all the way. Used by transporters. | | | | | | |
| Rules/codes/other relevant information: | | | | | | |
| FunctionalReference (12 08 001 000): Must be unique but can be reused for resubmission if the declaration has been rejected | | | | | | |
| XML-examples: | | | | | | |
| <pre><ns3:functionalReference> <ns3:Identifier.Content>140721DKQXYMEEW</ns3:Identifier.Content> </ns3:functionalReference></pre> | | | | | | |

Group 13 - Parties

7

Consignor

| C/A | Requirement Overview | | | XSD-path | | |
|---|----------------------|----|-----|--|-----|---------|
| | A1 | A2 | A3 | | | |
| No/No | O | O | N/A | Declaration/Consignment/ Consignor Declaration/Consignment/ConsignmentItem/ Consignor | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 13 02 000 000 | Consignor | | | n/a | O | |
| None | Sequence | | | n..5 | M | |
| 13 02 016 000 | Name – [6] | | | an..70 | O | |
| 13 02 017 000 | Identification – [8] | | | an..17 | O | |
| 13 02 018 000 | Address – [6] | | | n/a | O | |
| None | Sequence | | | n..5 | M | |
| 13 02 018 019 | Line | | | an..70 | O | |
| 13 02 018 020 | Country | | | a2 | O | |
| 13 02 018 021 | postcode | | | an..17 | O | |
| 13 02 018 022 | CityName | | | an..35 | O | |
| Description: | | | | | | |
| Party consigning the goods as stipulated in the transport contract by the party ordering the transport. | | | | | | |
| Rules/codes/other relevant information: | | | | | | |
| Name (13 02 016 000): Enter the full name of the party [6] applies to both A1 and A2 | | | | | | |
| Identification (13 02 017 000): EORI number of the consignor. Third party country unique ID code available to the union. [8] applies to both A1 and A2 | | | | | | |
| Address (13 02 018 000): If this field is used, the Identification (13 02 017 000) is NOT be used, and the child elements are required. [6] applies to both A1 and A2 | | | | | | |
| Sequence: An incrementing number based on how many address fields are used | | | | | | |
| Line (13 02 018 019) – Child element of Address (13 02 018 000): Street name and number of the facility or building | | | | | | |
| Country (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 | | | | | | |
| Postcode (13 02 018 021) – Child element of Address (13 02 018 000): Postcode of the consignor | | | | | | |
| CityName (13 02 018 022) – Child element of Address (13 02 018 000): City name of the consignor | | | | | | |
| XML-examples: | | | | | | |
| <ns3:Consignor> | | | | | | |

```
<ns3:identification_2>  
  <ns3:Identifier.Content>DK99999996</ns3:Identifier.Content>  
</ns3:identification_2>  
<ns3:sequence>  
  <ns3:Numeric.Content>1</ns3:Numeric.Content>  
</ns3:sequence>  
</ns3:Consignor>
```

Consignee

| C/A | Requirement Overview | | | XSD-path | | |
|---|----------------------|----|-----|--|-----|---------|
| | A1 | A2 | A3 | | | |
| No/No | O | O | N/A | Declaration/Consignment/ Consignee Declaration/Consignment/ConsignmentItem/ Consignee | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 13 03 000 000 | Consignee | | | n/a | O | |
| None | Sequence | | | n..5 | M | |
| 13 03 016 000 | Name – [6] | | | an..70 | O | |
| 13 03 017 000 | Identification – [8] | | | an..17 | O | |
| 13 03 018 000 | Address – [6] | | | n/a | O | |
| None | Sequence | | | n..5 | M | |
| 13 03 018 019 | Line | | | an..70 | O | |
| 13 03 018 020 | Country | | | a2 | O | |
| 13 03 018 021 | Postcode | | | an..17 | O | |
| 13 03 018 022 | CityName | | | an..35 | O | |
| Description: | | | | | | |
| Party receiving the goods | | | | | | |
| Rules/codes/other relevant information: | | | | | | |
| Name (13 03 016 000): Enter the full name of the party [6] applies to both A1 and A2 Identification (13 03 017 000): EORI number of the consignor. Third party country unique ID code available to the union. [8] applies to both A1 and A2 Address (13 03 018 000): If this field is used, the Identification (13 03 017 000) is NOT to be used, and the child elements are required. [6] applies to both A1 and A2 Sequence: An incrementing number based on how many address fields are used Line (13 03 018 019) – Child element of Address (13 03 018 000): Street name and number of the facility or building Country (13 03 018 020) – Child element of Address (13 03 018 000): Country code that refers to the country of the consignor https://skat.dk/data.aspx?oid=1815411 Postcode (13 03 018 021) – Child element of Address (13 03 018 000): Postcode of the consignor CityName (13 03 018 022) – Child element of Address (13 03 018 000): City name of the consignor | | | | | | |
| XML-examples: | | | | | | |

```
<ns3:Consignee>
  <ns3:name>
    <ns3:Text.Content>ConsigneeName</ns3:Text.Content>
  </ns3:name>
  <ns3:identification_2>
    <ns3:Identifier.Content>111111111</ns3:Identifier.Content>
  </ns3:identification_2>
  <ns3:Address>
    <ns3:sequence>
      <ns3:Numeric.Content>1</ns3:Numeric.Content>
    </ns3:sequence>
    <ns3:cityName>
      <ns3:Text.Content>Kalamaria</ns3:Text.Content>
    </ns3:cityName>
    <ns3:country>
      <ns3:Code.Content>GR</ns3:Code.Content>
    </ns3:country>
    <ns3:line>
      <ns3:Text.Content>streetLine</ns3:Text.Content>
    </ns3:line>
    <ns3:postcode>
      <ns3:Identifier.Content>51112</ns3:Identifier.Content>
    </ns3:postcode>
  </ns3:Address>
  <ns3:sequence>
    <ns3:Numeric.Content>1</ns3:Numeric.Content>
  </ns3:sequence>
</ns3:Consignee>
```

Declarant

| C/A | Requirement Overview | | | XSD-path | | |
|---|----------------------|----|----|-------------------------------|------------|------------------|
| | A1 | A2 | A3 | | | |
| No/No | M | M | M | Declaration/ Declarant | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 13 05 000 000 | Declarant | | | n/a | M | |
| 13 05 017 000 | ID | | | An..17 | M | |
| 13 05 074 000 | Contact | | | n/a | O | |
| None | Sequence | | | n..5 | M | |
| 13 05 074 016 | Name | | | An..70 | O | |
| None | Communication | | | n/a | M | |
| 13 05 074 075 | ID | | | An..70 | O | (Phone Number) |
| 13 02 074 076 | type | | | An..35 | O | (E-mail address) |
| Description: | | | | | | |
| ID, name and address of the person or company exiting the goods. | | | | | | |
| Rules/codes/other relevant information: | | | | | | |
| ID (13 05 017 000): The EORI number of the declarant | | | | | | |
| Name (13 05 074 016): The name of the contact person | | | | | | |
| ID (13 05 074 075): The information, if Type (13 05 074 076) is TEL then this is a phone number, if Type (13 05 074 076) is EM it's an email. | | | | | | |
| Type (13 05 074 076): This field can be the following inputs <ul style="list-style-type: none">• TEL - Telephone• EM – Email | | | | | | |
| XML-examples: | | | | | | |
| <pre><ns3:Declarant> <ns3:identification_2> <ns3:Identifier.Content> DK99999981 </ns3:Identifier.Content> </ns3:identification_2> <ns3:Contact> <ns3:sequence> <ns3:Numeric.Content>1</ns3:Numeric.Content> </ns3:sequence> <ns3:name> <ns3:Text.Content>declarantName</ns3:Text.Content> </ns3:name> <ns3:Communication> <ns3:sequence> <ns3:Numeric.Content>1</ns3:Numeric.Content> </ns3:sequence> <ns3:identification_2> <ns3:Identifier.Content>210123456789</ns3:Identifier.Content> </ns3:identification_2> </ns3:Communication> </ns3:Contact> </ns3:Declarant></pre> | | | | | | |


```
<ns3:type_8>
  <ns3:Code.Content>TEL</ns3:Code.Content>
</ns3:type_8>
</ns3:Communication>
<ns3:Communication>
  <ns3:sequence>
    <ns3:Numeric.Content>2</ns3:Numeric.Content>
  </ns3:sequence>
  <ns3:identification_2>
    <ns3:Identifier.Content>asd@dsa.gr</ns3:Identifier.Content>
  </ns3:identification_2>
  <ns3:type_8>
    <ns3:Code.Content>EM</ns3:Code.Content>
  </ns3:type_8>
</ns3:Communication>
</ns3>Contact>
</ns3:Declarant>
```

Representative (agent)

| C/A | Requirement Overview | | | XSD-path | | |
|---|----------------------|----|----|-----------------|-----|------------------|
| | A1 | A2 | A3 | | | |
| No/No | O | O | O | Declarant/Agent | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 13 06 000 000 | Agent | | | n/a | O | |
| 13 06 017 000 | ID | | | an..17 | O | |
| 13 06 030 000 | Status | | | n1 | O | |
| 13 06 074 000 | Contact | | | n/a | O | |
| None | Sequence | | | n..5 | M | |
| 13 06 074 016 | Name | | | an..70 | O | |
| None | Communication | | | n/a | M | Optional for A3 |
| None | Sequence | | | n..5 | M | |
| 13 06 074 075 | ID | | | an..35 | O | (Phone Number) |
| 13 06 074 076 | type | | | an..256 | O | (E-mail address) |
| 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: | | | | | | |
| <ul style="list-style-type: none">• '2': Direct representation• '3': Indirect representation | | | | | | |
| It is optional to declare 13 06 074 016 – Representative/Agent Contact. If filled all subfields must be filled, and both a TypeCode (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: | | | | | | |
| <ul style="list-style-type: none">• 'EM' – E-mail address• 'TEL' – Telephone Number | | | | | | |
| It is possible to declare up to 9 Contacts. | | | | | | |
| XML-examples: | | | | | | |
| <pre><ns3:Agent> <ns3:identification_2> <ns3:Identifier.Content> DK16152293</ns3:Identifier.Content> </ns3:identification_2> <ns3:Contact> <ns3:sequence> <ns3:Numeric.Content>1</ns3:Numeric.Content> </ns3:sequence> <ns3:name> <ns3:Text.Content>AgentName</ns3:Text.Content> </ns3:name> <ns3:Communication> <ns3:sequence></pre> | | | | | | |

```
<ns3:Numeric.Content>1</ns3:Numeric.Content>
</ns3:sequence>
<ns3:identification_2>
  <ns3:Identifier.Content>210123456789</ns3:Identifier.Content>
</ns3:identification_2>
<ns3:type_8>
  <ns3:Code.Content>TEL</ns3:Code.Content>
</ns3:type_8>
</ns3:Communication>
<ns3:Communication>
  <ns3:sequence>
    <ns3:Numeric.Content>2</ns3:Numeric.Content>
  </ns3:sequence>
  <ns3:identification_2>
    <ns3:Identifier.Content>asd@dsa.gr</ns3:Identifier.Content>
  </ns3:identification_2>
  <ns3:type_8>
    <ns3:Code.Content>EM</ns3:Code.Content>
  </ns3:type_8>
</ns3:Communication>
</ns3>Contact>
<ns3:sequence>
  <ns3:Numeric.Content>1</ns3:Numeric.Content>
</ns3:sequence>
<ns3:function_3>
  <ns3:Code.Content>2</ns3:Code.Content>
</ns3:function_3>
</ns3:Agent>
```

Carrier

| C/A | Requirement Overview | | | XSD-path | | |
|--|----------------------|----|----|-------------------------------|-----|-----------------|
| | A1 | A2 | A3 | | | |
| No/No | M | M | O | Declarant/Consignment/Carrier | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 13 12 000 000 | Carrier | | | n/a | M | |
| 13 12 017 000 | ID – [46] | | | An..17 | O | |
| 13 12 074 000 | Contact | | | n/a | O | |
| None | Sequence | | | n..5 | M | Optional for A3 |
| 13 12 074 016 | Name | | | An..70 | O | |
| None | Communication | | | n/a | M | Optional for A3 |
| None | Sequence | | | n..5 | M | Optional for A3 |
| 13 12 074 075 | ID | | | An..35 | O | |
| 13 12 074 076 | Type | | | An..256 | O | |
| Description: | | | | | | |
| Name and address details of the party undertaking or arranging transport of goods between named points | | | | | | |
| Rules/codes/other relevant information: | | | | | | |
| ID (13 12 017 000): The EORI number of the carrier [46] is applicable for A1, A2 and A3 Name (13 12 074 016): The name of the contact person ID (13 12 074 075): The information, if Type (13 05 074 076) is TEL then this is a phone number, if Type (13 05 074 076) is EM it’s an email. Type (13 12 074 076): This field can be the following inputs <ul style="list-style-type: none">TEL – TelephoneEM – Email | | | | | | |
| XML-examples: | | | | | | |
| <ns3:Carrier> <ns3:identification_2> <ns3:Identifier.Content>DK55114477</ns3:Identifier.Content> </ns3:identification_2> <ns3:Contact> <ns3:sequence> <ns3:Numeric.Content>1</ns3:Numeric.Content> </ns3:sequence> <ns3:name> <ns3:Text.Content>CarrierName</ns3:Text.Content> </ns3:name> <ns3:Communication> <ns3:sequence> <ns3:Numeric.Content>1</ns3:Numeric.Content> </ns3:sequence> | | | | | | |

```
<ns3:identification_2>
  <ns3:Identifier.Content>210123456789</ns3:Identifier.Content>
</ns3:identification_2>
<ns3:type_8>
  <ns3:Code.Content>TEL</ns3:Code.Content>
</ns3:type_8>
</ns3:Communication>
<ns3:Communication>
  <ns3:sequence>
    <ns3:Numeric.Content>2</ns3:Numeric.Content>
  </ns3:sequence>
  <ns3:identification_2>
    <ns3:Identifier.Content>asd@dsa.gr</ns3:Identifier.Content>
  </ns3:identification_2>
  <ns3:type_8>
    <ns3:Code.Content>EM</ns3:Code.Content>
  </ns3:type_8>
</ns3:Communication>
</ns3>Contact>
<ns3:sequence>
  <ns3:Numeric.Content>1</ns3:Numeric.Content>
</ns3:sequence>
</ns3:Carrier>
```

Additional Supply Chain Actor

| C/A | Requirement Overview | | | XSD-path | | |
|---------------|---------------------------|----|----|--|-----|---------|
| | A1 | A2 | A3 | | | |
| No/No | O | O | O | Declaration/Consignment/ AEOMutualRecognitionParty Declaration/Consignment/ConsignmentItem/ AEOMutualRecognitionParty | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 13 14 000 000 | AEOMutualRecognitionParty | | | n/a | O | |
| None | sequence | | | n..5 | M | |
| 13 14 017 000 | ID | | | an..17 | O | |
| 13 14 031 000 | Role | | | a..3 | O | |

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

Role (13 14 031 000):

There are the following codes to be used in the **Role** 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"

XML-examples:

```
<ns3:AEOMutualRecognitionParty>
  <ns3:identification_2>
    <ns3:Identifier.Content>IDAE0</ns3:Identifier.Content>
  </ns3:identification_2>
  <ns3:role>
    <ns3:Code.Content>A</ns3:Code.Content>
  </ns3:role>
  <ns3:sequence>
    <ns3:Numeric.Content>1</ns3:Numeric.Content>
  </ns3:sequence>
</ns3:AEOMutualRecognitionParty>
```

Group 14 - Valuation information/Taxes

8

Transport Charges

| C/A | Requirement Overview | | | XSD-path | | |
|---|----------------------|----------|-----|--|-----|---------|
| | A1 | A2 | A3 | | | |
| No/No | O [8] | O [8] | N/A | Declaration/Consignment/ Freight Declaration/Consignment/ConsignmentItem/ Freight | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 14 02 000 000 | Freight | | | n/a | O | |
| 14 02 038 000 | paymentMethod | | | a1 | O | |
| Description: | | | | | | |
| Details of freight payment, rate quantity, type, and amount | | | | | | |
| Rules/codes/other relevant information: | | | | | | |
| paymentMethod (14 02 038 000): The fields can be found in the following PDF. Search for “14 02 038 000 Method of payment” – It should be the third match. https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32021R0235 | | | | | | |
| XML-examples: | | | | | | |
| <pre><ns3:Freight> <ns3:paymentMethod> <ns3:Code.Content>A</ns3:Code.Content> </ns3:paymentMethod> </ns3:Freight></pre> | | | | | | |

Group 16 - Places/Countries/Regions



Location of goods

| C/A | Requirement Overview | | | XSD-path | | |
|--|------------------------------|----|----|---|------------|--|
| | A1 | A2 | A3 | | | |
| No/No | M | M | M | Declaration/Consignment/ GoodsLocation | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 16 15 000 000 | GoodsLocation | | | n/a | M | |
| 16 15 045 000 | TypeCode | | | a1 | M | |
| 16 15 046 000 | identificationType | | | a1 | M | locationofgoodsQualifierofidentification |
| 16 15 036 000 | Name | | | an..17 | O | |
| None | Sequence | | | n..5 | M | |
| 16 15 052 000 | authorisationReferenceNumber | | | an..35 | O | |
| 16 15 053 000 | identification | | | an..4 | O | |
| 16 15 047 000 | customsOffice | | | n/a | O | locationofgoodsCustomsoffice |
| 16 15 047 001 | identification | | | an8 | O | locationofgoodsCustomsofficeReferencenumber |
| 16 15 048 000 | GNSS | | | n/a | O | |
| 16 15 048 049 | Latitude | | | an..17 | O | locationofgoodsGNSSLatitude |
| 16 15 048 050 | Longitude | | | an..17 | O | locationofgoodsGNSSLongitude |
| 16 15 051 000 | EconomicOperator | | | n/a | O | |
| 16 15 051 017 | identifier | | | an..17 | O | locationofgoodsEconomicoperatorIdentificationnum- ber |
| 16 15 018 000 | Address | | | n/a | O | |
| None | Sequence | | | n..5 | M | |
| 16 15 018 019 | line | | | an..70 | O | |
| 16 15 018 020 | Country | | | a2 | O | |
| 16 15 018 021 | Postcode | | | an..17 | O | |
| 16 15 018 022 | CityName | | | an..35 | O | |
| 16 15 081 000 | Postcode address | | | | O | |
| 16 15 081 020 | Country | | | a2 | O | |
| 16 15 081 021 | Postcode | | | an..17 | O | |
| 16 15 081 025 | streetnumber | | | an..35 | O | |
| 16 15 074 000 | Contact person | | | n/a | O | |
| None | Sequence | | | n..5 | M | |
| 16 15 074 016 | Name | | | an..70 | O | |
| 16 15 074 075 | identification | | | an..35 | O | |
| 16 15 074 076 | type | | | an..256 | O | |
| Description: | | | | | | |
| Information about the place where the goods are located | | | | | | |
| Rules/codes/other relevant information: | | | | | | |
| GoodsLocation (16 15 000 000): | | | | | | |
| 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: | | | | | | |
| 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.

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:

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:identification_2>
    <ns3:Identifier.Content>ECOPERATORID</ns3:Identifier.Content>
  </ns3:identification_2>
  <ns3:type_2>
    <ns3:Code.Content>A</ns3:Code.Content>
  </ns3:type_2>
  <ns3:role>
    <ns3:Code.Content>PETROS</ns3:Code.Content>
  </ns3:role>
  <ns3:latitude>
    <ns3:Measure.Content>123</ns3:Measure.Content>
  </ns3:latitude>
  <ns3:longitude>
    <ns3:Measure.Content>456</ns3:Measure.Content>
  </ns3:longitude>
  <ns3:Address>
    <ns3:sequence>
      <ns3:Numeric.Content>1</ns3:Numeric.Content>
    </ns3:sequence>
    <ns3:cityName>
      <ns3:Text.Content>Kalamaria</ns3:Text.Content>
    </ns3:cityName>
    <ns3:country>
      <ns3:Code.Content>GR</ns3:Code.Content>
    </ns3:country>
    <ns3:line>
      <ns3:Text.Content>street line</ns3:Text.Content>
    </ns3:line>
  </ns3:Address>
</ns3:GoodsLocation>
```

```
</ns3:line>
<ns3:postcode>
  <ns3:Identifier.Content>51112</ns3:Identifier.Content>
</ns3:postcode>
<ns3:streetNumber>
  <ns3:Text.Content>12</ns3:Text.Content>
</ns3:streetNumber>
</ns3:Address>
<ns3:sequence>
  <ns3:Numeric.Content>1</ns3:Numeric.Content>
</ns3:sequence>
<ns3:identificationType_2>
  <ns3:Code.Content>T</ns3:Code.Content>
</ns3:identificationType_2>
<ns3:authorisationReferenceNumber>
  <ns3:Text.Content>RefNumber</ns3:Text.Content>
</ns3:authorisationReferenceNumber>
<ns3:CustomsOffice>
  <ns3:type>
    <ns3:Code.Content>A</ns3:Code.Content>
  </ns3:type>
  <ns3:identification>
    <ns3:Identifier.Content>DK004700</ns3:Identifier.Content>
  </ns3:identification>
</ns3:CustomsOffice>
<ns3:EconomicOperator>
  <ns3:identification_2>
    <ns3:Identifier.Content>EOID</ns3:Identifier.Content>
  </ns3:identification_2>
  <ns3:role>
    <ns3:Code.Content>Role</ns3:Code.Content>
  </ns3:role>
</ns3:EconomicOperator>
</ns3:GoodsLocation>
```

Group 17 – Customs Offices

10

Group 18 – Goods identifica- tion

11

Gross Mass

| C/A | Requirement Overview | | | XSD-path | | |
|--|----------------------|----|-----|--|------------|----------------|
| | A1 | A2 | A3 | | | |
| No/No | M | M | N/A | Declaration/Consignment/ConsignmentItem/ GoodsMeasure | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 18 04 000 000 | GoodsMeasure | | | n/a | M | |
| 18 04 001 000 | totalGrossMass | | | n..16,6 | M | |
| Description: | | | | | | |
| Details about the goods weight, quantities, and amounts | | | | | | |
| Rules/codes/other relevant information: | | | | | | |
| totalGrossMass (18 04 001 000): The gross mass in kilograms. | | | | | | |
| XML-examples: | | | | | | |
| <pre><totalGrossMass> <Measure.Content>100</Measure.Content> </totalGrossMass></pre> | | | | | | |

| Description of goods | | | | | | |
|---|----------------------|-----------|-----|---|-----|----------------------|
| C/A | Requirement Overview | | | XSD-path | | |
| | A1 | A2 | A3 | | | |
| No/No | O [26] | O [26] | N/A | Declaration/Consignment/ConsignmentItem/ Commodity | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 18 05 000 000 | Commodity | | | n/a | O | Description of goods |
| 18 05 001 000 | Description – [26] | | | an..512 | O | |
| 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 | | |
|--|----------------------|-----|----|---|------------|----------------|
| | A1 | A2 | A3 | | | |
| No/No | M | N/A | O | Declaration/Consignment/ConsignmentItem/ Packaging | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 18 06 000 000 | Packaging | | | n/a | M | |
| 18 06 003 000 | Type | | | an2 | M | Not in A3 |
| 18 06 004 000 | quantity | | | n..8 | M | Not in A3 |
| 18 06 054 000 | marksNumber – [8] | | | an..512 | O | |
| 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. | | | | | | |
| [8] Applies to A1 & A3 | | | | | | |
| XML-examples: | | | | | | |
| <pre><ns3:Packaging> <ns3:sequence> <ns3:Numeric.Content>1</ns3:Numeric.Content> </ns3:sequence> <ns3:marksNumbers> <ns3:Identifier.Content>marksNumberID</ns3:Identifier.Content> </ns3:marksNumbers> <ns3:quantity> <ns3:Quantity.Content>120</ns3:Quantity.Content> </ns3:quantity> <ns3:type_6> <ns3:Code.Content>CG</ns3:Code.Content> </ns3:type_6> </ns3:Packaging></pre> | | | | | | |

Dangerous goods

| C/A | Requirement Overview | | | XSD-path | | |
|--|----------------------|----|-----|---|-----|---------|
| | A1 | A2 | A3 | | | |
| No/No | O | O | N/A | Declaration/Consignment/ConsignmentItem/Commodity/ Dangerous-Goods | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 18 07 000 000 | DangerousGoods | | | n/a | O | |
| None | Sequence | | | n..5 | M | |
| 18 07 055 000 | UNDG | | | an4 | O | |
| Description: | | | | | | |
| Details about the dangerous goods | | | | | | |
| Rules/codes/other relevant information: | | | | | | |
| UNDG (18 07 055 000): The United Nations Dangerous Goods identifier (UNDG) is the serial number assigned within the United Nations to substances and articles contained in a list of the dangerous goods most commonly carried | | | | | | |
| XML-examples: | | | | | | |
| <DangerousGoods> <sequence> <Numeric.Content>1</Numeric.Content> </sequence> <UNDG> <Identifier.Content>string</Identifier.Content> </UNDG> </DangerousGoods> | | | | | | |

Commodity Code

| C/A | Requirement Overview | | | XSD-path | | |
|---|----------------------|-----------|-----|---|------------|----------------|
| | A1 | A2 | A3 | | | |
| No/No | O [28] | O [28] | N/A | Declaration/Consignment/ConsignmentItem/ Commodity | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 18 09 000 000 | Commodity | | | n/a | O | |
| 18 09 056 000 | identification | | | an6 | O | |
| 18 09 057 000 | identificationType | | | an2 | O | |
| Description: | | | | | | |
| Details about the properties of the goods | | | | | | |
| Rules/codes/other relevant information: | | | | | | |
| | | | | | | |
| XML-examples: | | | | | | |
| <pre> <Commodity> <sequence> <Numeric.Content>1</Numeric.Content> </sequence> <description> <Text.Content>description here</Text.Content> </description> <Classification> <sequence> <Numeric.Content>1</Numeric.Content> </sequence> <identification_2> <Identifier.Content>10</Identifier.Content> </identification_2> <identificationType_3> <Code.Content>CN</Code.Content> </identificationType_3> </Classification> </Commodity> </pre> | | | | | | |

Commodity code (CUS Code)

| C/A | Requirement Overview | | | XSD-path | | |
|---|------------------------|----|-----|---|------------|----------------|
| | A1 | A2 | A3 | | | |
| Yes/Yes | O | O | n/a | Declaration/Consignment/ConsignmentItem/ Commodity | | |
| 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 |
| 18 08 001 000 | IdentificationTypeCode | | | an9 | O | CUS 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. | | | | | | |
| 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: | | | | | | |
| <pre><Commodity> <sequence> <Numeric.Content>1</Numeric.Content> </sequence> <description> <Text.Content>string</Text.Content> </description> <Classification> <sequence> <Numeric.Content>1</Numeric.Content> </sequence> <identification_2> <Identifier.Content>CN</Identifier.Content> </identification_2> <identificationType_3> <Code.Content>10</Code.Content> </identificationType_3> </Classification> </Commodity></pre> | | | | | | |

Commodity code (Harmonized System Sub-heading Code)

| C/A | Requirement Overview | | | XSD-path | | |
|---|------------------------|----|-----|---|------------|------------------------------------|
| | A1 | A2 | A3 | | | |
| Yes/Yes | O | O | n/a | Declaration/Consignment/ConsignmentItem/ Commodity | | |
| 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: | | | | | | |
| <pre><Commodity> <sequence> <Numeric.Content>1</Numeric.Content> </sequence> <description> <Text.Content>string</Text.Content> </description> <Classification> <sequence> <Numeric.Content>1</Numeric.Content> </sequence> <identification_2> <Identifier.Content>CN</Identifier.Content> </identification_2> <identificationType_3> <Code.Content>10</Code.Content> </identificationType_3> </Classification> </Commodity></pre> | | | | | | |

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

Container indicator

| C/A | Requirement Overview | | | XSD-path | | |
|---|----------------------|-----|----|-------------------------|-----|---------------------|
| | A1 | A2 | A3 | | | |
| No/No | M | N/A | M | Declaration/Consignment | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 19 01 000 000 | Consignment | | | n/a | M | Container Indicator |
| 19 01 001 000 | container | | | n1 | M | |
| Description: | | | | | | |
| Data element indicating if the goods are transported in a container or not. | | | | | | |
| Rules/codes/other relevant information: | | | | | | |
| Container (19 01 001 000): | | | | | | |
| This field is used to indicate if the goods are transported in a container. The following options are available: | | | | | | |
| <ul style="list-style-type: none">0 – The goods are not transported in a container1 – The goods are transported in a container | | | | | | |
| XML-examples: | | | | | | |
| <pre><ns3:container> <ns3:Code.Content>1</ns3:Code.Content> </ns3:container></pre> | | | | | | |

Transport equipment

| C/A | Requirement Overview | | | XSD-path | | |
|---|----------------------|-----|----|--|-----|---------------------------------|
| | A1 | A2 | A3 | | | |
| No/No | O [62] | N/A | O | Declaration/Consignment/TransportEquipment | | |
| EUCDM 6.1 | XSD/XML-name | | | Format | M/O | Comment |
| 19 07 000 000 | TransportEquipment | | | n/a | O | |
| 19 07 063 000 | identification | | | an..17 | O | Container Identification Number |
| 19 07 044 000 | sequence | | | n..5 | O | Goods reference |
| 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. | | | | | | |
| Identification (19 07 063 000): Marks (letters and/or numbers) which identify the container. | | | | | | |
| XML-examples: | | | | | | |
| <pre><ns3:TransportEquipment> <ns3:sequence> <ns3:Numeric.Content>1</ns3:Numeric.Content> </ns3:sequence> <ns3:identification_2> <ns3:Identifier.Content>CSQU305438322G1</ns3:Identifier.Content> </ns3:identification_2> </ns3:TransportEquipment></pre> | | | | | | |

System specific fields

13

messageType

[illegible]

| messageRecipient | | | | | | | |
|--|----------------------|---------|---------|---------|------------------------------|-----|---------|
| C/A | Requirement Overview | | | | XSD-path | | |
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | M DL | M DL | M DL | M DL | Declaration/messageRecipient | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| None | messageRecipient | | | | An...35 | M | |
| Description: | | | | | | | |
| This data element is used to show the message recipient | | | | | | | |
| Rules/codes/other relevant information: | | | | | | | |
| No immediate rules. For restrictions on this element, look at the htypes.xsd and XMLSchema.xsd files | | | | | | | |
| Enter company name as such | | | | | | | |
| XML-examples: | | | | | | | |
| <ns3:messageRecipient>NECA.DK</ns3:messageRecipient> | | | | | | | |

| messageSender | | | | | | | |
|--|----------------------|---------|---------|---------|---------------------------|-----|---------|
| C/A | Requirement Overview | | | | XSD-path | | |
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | M DL | M DL | M DL | M DL | Declaration/messageSender | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| None | messageSender | | | | An...35 | M | |
| Description: | | | | | | | |
| This data element is used to show the message sender | | | | | | | |
| Rules/codes/other relevant information: | | | | | | | |
| No immediate rules. For restrictions on this element, look at the htypes.xsd and XMLSchema.xsd files | | | | | | | |
| XML-examples: | | | | | | | |
| <ns3:messageSender>{{CVR}}</ns3:messageSender> | | | | | | | |

Export Operation (IE507)

| C/A | Requirement Overview | | | | XSD-path | | |
|-----------|--------------------------------|-------|-------|-------|-----------------------------|-----|---------|
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | M | n/a | n/a | n/a | Declaration/ExportOperation | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| None | ExportOperation | | | | n/a | M | |
| None | MRN | | | | an..18 | M | |
| None | arrivalNotificationDateAndTime | | | | an19 | M | |
| None | arrivalNotificationPlace | | | | an..35 | M | |
| None | storingFlag | | | | n1 | | |
| None | discrepanciesExist | | | | n1 | | |

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 declaration and in the CWMRCV notification for a pre-logged 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 Denmark)
 - 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

ArrivalNotificationDateAndTime:

Rules on this element uses a simple RegEx restriction "`\d{4}-\d{2}-\d{2}T\d{2}:\d{2}:\d{2}`".

It translates to “Year-Month-DayTHour:Minute:Second”. For example: “2022-12-28T15:28:09”

For more information, look at the `htypes.xsd` and `XMLSchema.xsd`.

Rules/codes/other relevant information:

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

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

XML-examples:

```
<ExportOperation>  
<MRN>22DK0JSTSTERNUNIC8</MRN>  
<arrivalNotificationDateAndTime>2021-10-03T07:26:00</arrivalNotificationDateAndTime>  
<storingFlag>0</storingFlag>  
<discrepanciesExist>0</discrepanciesExist>  
</ExportOperation>
```


Export Operation (IE547)

[illegible]

Export Operation (IE583)

| C/A | Requirement Overview | | | | XSD-path | | |
|--|------------------------|-------|-------|-------|-----------------------------|-----|---------|
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | n/a | n/a | M | N/A | Declaration/ExportOperation | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| None | ExportOperation | | | | n/a | M | |
| None | MRN | | | | an..18 | M | |
| None | exitDate | | | | an10 | O | |
| None | enquiryInformationCode | | | | n1 | | |
| Description: | | | | | | | |
| <p>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 declaration and in the CWMRCV notification for a pre-lodged declaration</p> <p>The combination of the 18 characters is, in the time of writing, as follows:</p> <ul style="list-style-type: none">- The last two digits of the year of formal acceptance of the declaration (e.g., '21' for 2021)<ul style="list-style-type: none">- Consist of 2 digits- 2. Country where the declaration/proof of the customs status of union goods/notification is lodged (e.g., 'DK' for Denmark)<ul style="list-style-type: none">- Consist of 2 letters- 3. Unique identifier based on year and country (e.g., 21DK04K21LO1)<ul style="list-style-type: none">- Consist of 12 alphanumeric characters- 4. Procedure identifier of the declaration (e.g., R for B1, B2, B3, B4, etc.)<ul style="list-style-type: none">- Consist of 1 alphanumeric character- 5. Control digit (e.g., '5')<ul style="list-style-type: none">- Consist of 1 alphanumeric character- 6. Based on the ISO 6346 algorithm | | | | | | | |
| Rules/codes/other relevant information: | | | | | | | |
| <p>This element is only used in the additional messages; correction, amendment, invalidation, good presentation, and supplementary declarations.</p> <p>Is used as a reference to the declaration that the request applies to.</p> | | | | | | | |
| XML-examples: | | | | | | | |
| <pre><ExportOperation> <MRN>22DKHNMIAU9RVGFYA7</MRN> <exitDate>2022-10-24</exitDate> <enquiryInformationCode>3</enquiryInformationCode> </ExportOperation></pre> | | | | | | | |

| Export Operation (IE590) | | | | | | | |
|--|---------------------------|-------|-------|-------|-----------------------------|-----|---------|
| C/A | Requirement Overview | | | | XSD-path | | |
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | n/a | n/a | n/a | M | Declaration/ExportOperation | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| None | ExportOperation | | | | n/a | M | |
| None | MRN | | | | an..18 | M | |
| None | discrepanciesExistAtExit | | | | n1 | M | |
| None | manifestNumber | | | | an..22 | O | |
| None | AdditionalDeclarationType | | | | A1 | M | |
| Description: | | | | | | | |
| <p>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 declaration and in the CWMRCV notification for a pre-lodged declaration</p> <p>The combination of the 18 characters is, in the time of writing, as follows:</p> <ul style="list-style-type: none">- The last two digits of the year of formal acceptance of the declaration (e.g., '21' for 2021)<ul style="list-style-type: none">- Consist of 2 digits- 2. Country where the declaration/proof of the customs status of union goods/notification is lodged (e.g., 'DK' for Denmark)<ul style="list-style-type: none">- Consist of 2 letters- 3. Unique identifier based on year and country (e.g., 21DK04K21LO1)<ul style="list-style-type: none">- Consist of 12 alphanumeric characters- 4. Procedure identifier of the declaration (e.g., R for B1, B2, B3, B4, etc.)<ul style="list-style-type: none">- Consist of 1 alphanumeric character- 5. Control digit (e.g., '5')<ul style="list-style-type: none">- Consist of 1 alphanumeric character- 6. Based on the ISO 6346 algorithm | | | | | | | |
| Rules/codes/other relevant information: | | | | | | | |
| <p>This element is only used in the additional messages; correction, amendment, invalidation, good presentation, and supplementary declarations.</p> <p>Is used as a reference to the declaration that the request applies to.</p> | | | | | | | |
| XML-examples: | | | | | | | |
| <pre><ExportOperation> <MRN>22DKRACWYA502N1DA4</MRN> <additionalDeclarationType>E</additionalDeclarationType> <discrepanciesExistAtExit>0</discrepanciesExistAtExit> </ExportOperation></pre> | | | | | | | |

Information (including procedure codes)

14

Goods item number

| C/A | Requirement Overview | | | | XSD-path |
|---|----------------------------|-------|-------|----------|---|
| | IE507 | IE547 | IE583 | IE590 | |
| No/No | O GSL | N/A | N/A | O GSL | Declaration/GoodsShipment/ GoodsItem |
| EUCDM 6.1 | XSD/XML-name | | | | Format M/O Comment |
| 11 03 000 000 | GoodsItem | | | | n/a M |
| 11 03 001 000 | declarationGoodsItemNumber | | | | n..5 M SequenceNumeric |
| 12 08 001 000 | referenceNumberUCR | | | | an..35 O |
| n/a | Authorisation | | | | n/a O |
| 18 09 000 000 | Commodity | | | | n/a O See Commodity |
| 18 06 000 000 | Packaging | | | | n/a O See Packaging |
| Description: | | | | | |
| Sequence number of the goods item | | | | | |
| Rules/codes/other relevant information: | | | | | |
| | | | | | |
| XML-examples: | | | | | |
| <p>Example of multiple GovernmenyAgencyGoodsItem instances in sequence</p> <pre> <GoodsItem> <declarationGoodsItemNumber>1</declarationGoodsItemNumber> <referenceNumberUCR>UN1234567893123456789</referenceNumberUCR> <Commodity> <GoodsMeasure> <grossMass>16500</grossMass> <netMass>16000</netMass> </GoodsMeasure> </Commodity> <Packaging> <sequenceNumber>1</sequenceNumber> <typeOfPackages>CG</typeOfPackages> <numberOfPackages>200</numberOfPackages> <shippingMarks>MarksNumbersID</shippingMarks> </Packaging> </GoodsItem> </pre> | | | | | |

Group 12 – References of messages, documents, cer- tificates, authorizations

15

Transport Document

| C/A | Requirement Overview | | | | XSD-path | | |
|---|----------------------|-------|---------|-------|--|-----|---------|
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | O CL | n/a | O AE | n/a | Declaration/Consignment/ TransportDocument Declaration/AlternativeEvidence/ TransportDocument | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| 12 05 000 000 | TransportDocument | | | | n/a | M | |
| None | sequenceNumber | | | | n...5 | M | |
| 12 05 001 000 | referenceNumber | | | | an..70 | O | |
| 12 05 002 000 | type | | | | an4 | O | |
| Description: | | | | | | | |
| Transport document with which the goods have been brought into the customs territory of the Union. | | | | | | | |
| Rules/codes/other relevant information: | | | | | | | |
| sequenceNumber: There can be declared multiple transport documents. Number them sequentially here. | | | | | | | |
| referenceNumber (12 05 001 000): Is the ID-number of the document. | | | | | | | |
| type (12 05 002 000): For information on which codes to use, see here: https://skat.dk/data.aspx?oid=2364594 | | | | | | | |
| XML-examples: | | | | | | | |
| <pre><TransportDocument> <sequenceNumber>2</sequenceNumber> <type>AN07</type> <referenceNumber>456</referenceNumber> </TransportDocument></pre> | | | | | | | |

Transport Document Data

| C/A | Requirement Overview | | | | XSD-path | | |
|---|---------------------------------|-------|-------|-------|--|-----|---------|
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | n/a | M | n/a | n/a | Declaration/ManifestItem/TransportDocumentData | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| 12 05 000 000 | TransportDocumentData | | | | n/a | O | |
| None | transportDocumentReference | | | | an..35 | M | |
| 18 06 054 000 | shippingMarks | | | | an..512 | O | |
| 18 06 003 000 | typeOfPackages | | | | an2 | M | |
| 18 06 004 000 | numberOfPackages | | | | n..8 | O | |
| 18 04 001 000 | grossMass | | | | n..16,6 | M | |
| 18 09 056 000 | harmonizedSystemSubHeading-Code | | | | an6 | O | |
| 18 05 000 000 | descriptionOfGoods | | | | An..512 | O | |
| None | CustomsData | | | | n/a | M | |
| Description: | | | | | | | |
| Transport document with which the goods have been brought into the customs territory of the Union. | | | | | | | |
| Rules/codes/other relevant information: | | | | | | | |
| sequenceNumber: There can be declared multiple transport documents. Number them sequentially here. | | | | | | | |
| referenceNumber (12 05 001 000): Is the ID-number of the document. | | | | | | | |
| type (12 05 002 000): For information on which codes to use, see here: https://skat.dk/data.aspx?oid=2364594 | | | | | | | |
| XML-examples: | | | | | | | |
| <pre><TransportDocumentData> <transportDocumentReference>AB123456</transportDocumentReference> <shippingMarks>shippingMark</shippingMarks> <typeOfPackages>PC</typeOfPackages> <numberOfPackages>5</numberOfPackages> <grossMass>1000</grossMass> <harmonizedSystemSubHeadingCode>ab1234</harmonizedSystemSubHeadingCode> <descriptionOfGoods>descriptionOfGoods</descriptionOfGoods> <CustomsData> <sequenceNumber>1</sequenceNumber> <MRN>22DKGBFXIYZXTP23B3</MRN> <finalOrPartialShipmentFlag>0</finalOrPartialShipmentFlag> <numberOfPackages>5</numberOfPackages> <grossMass>1000</grossMass> <declarationGoodsItemNumber>1</declarationGoodsItemNumber> </CustomsData> </TransportDocumentData></pre> | | | | | | | |

Customs Data

| C/A | Requirement Overview | | | | XSD-path | | |
|--|----------------------------|-------|-------|-------|---|-----|---------|
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | n/a | M | n/a | n/a | Declaration/ManifestItem/TransportDocumentData/ Customs-Data | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| 12 05 000 000 | CustomsData | | | | n/a | O | |
| None | sequenceNumber | | | | n..5 | M | |
| None | MRN | | | | an18 | M | |
| None | finalOrPartialShipmentFlag | | | | n1 | M | |
| 18 06 003 000 | numberOfPackages | | | | n..8 | O | |
| 18 04 001 000 | grossMass | | | | n..16,6 | M | |
| None | declarationGoodsItemNumber | | | | n..5 | M | |
| Description: | | | | | | | |
| Transport document with which the goods have been brought into the customs territory of the Union. | | | | | | | |
| Rules/codes/other relevant information: | | | | | | | |
| sequenceNumber: | | | | | | | |
| There can be declared multiple transport documents. Number them sequentially. | | | | | | | |
| XML-examples: | | | | | | | |
| <pre><CustomsData> <sequenceNumber>1</sequenceNumber> <MRN>22DKGBFXIYZTP23B3</MRN> <finalOrPartialShipmentFlag>0</finalOrPartialShipmentFlag> <numberOfPackages>5</numberOfPackages> <grossMass>1000</grossMass> <declarationGoodsItemNumber>1</declarationGoodsItemNumber> </CustomsData></pre> | | | | | | | |

Reference Number/UCR

| C/A | Requirement Overview | | | | XSD-path | | |
|--|----------------------|-------|-------|-------|--|-----|---------|
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | O | N/A | N/A | N/A | Declaration/Consignment/ referenceNumberUCR Declaration/Consignment/ConsignmentItem/ referenceNumberUCR | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| 12 08 000 000 | referenceNumberUCR | | | | n/a | O | |
| 12 08 001 000 | functionalReference | | | | an..22 | O | |
| Description: | | | | | | | |
| Unique number that follows the goods all the way. Used by transporters. | | | | | | | |
| Rules/codes/other relevant information: | | | | | | | |
| FunctionalReference (12 08 001 000): 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: | | | | | | | |
| <referenceNumberUCR>UN1234567893123456789</referenceNumberUCR> | | | | | | | |

Group 13 - Parties

16

Declarant

| C/A | Requirement Overview | | | | XSD-path |
|---|----------------------|-------|-------|-------|---|
| | IE507 | IE547 | IE583 | IE590 | |
| No/No | N/A | N/A | M | N/A | Declaration/ Declarant |
| EUCDM 6.1 | XSD/XML-name | | | | Format M/O Comment |
| 13 05 000 000 | Declarant | | | | n/a M |
| 13 05 017 000 | identificationNumber | | | | An..17 M |
| 13 05 074 000 | ContactPerson | | | | n/a O |
| None | Sequence | | | | n/a M |
| 13 05 074 016 | name | | | | An..70 O |
| 13 03 018 000 | address | | | | n/a O |
| 13 03 018 019 | streetAndNumber | | | | An...70 M |
| 13 03 018 021 | postcode | | | | An...17 O |
| 13 03 018 022 | city | | | | An...35 M |
| 13 03 018 020 | country | | | | a2 M |
| None | Communication | | | | n/a O |
| 13 05 074 075 | phoneNumber | | | | An..70 O |
| 13 02 074 076 | eMailAddress | | | | An..35 O |
| 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: | | | | | |
| ID (13 05 017 000): The EORI number of the declarant Name (13 05 074 016): The name of the contact person | | | | | |
| XML-examples: | | | | | |
| <pre> <Declarant> <identificationNumber>22222222</identificationNumber> <name>Ida Bergqvist</name> <Address> <streetAndNumber>Kronborgshaven 40</streetAndNumber> <postcode>8112</postcode> <city>Skaerbaek</city> <country>DK</country> </Address> <ContactPerson> <name>Ida Bergqvist</name> <phoneNumber>49196264</phoneNumber> <eMailAddress>declarant@email.dk</emailAddress> </ContactPerson> </Declarant> </pre> | | | | | |

Representative (agent)

| C/A | Requirement Overview | | | | XSD-path | | |
|---|----------------------|-------|-------|-------|--------------------------|-----|------------------|
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | N/A | N/A | O | N/A | Declarant/Representative | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| 13 06 000 000 | Representative | | | | n/a | M | |
| 13 06 017 000 | identificationNumber | | | | an..17 | O | |
| 13 06 030 000 | Status | | | | n1 | O | |
| 13 06 074 000 | ContactPerson | | | | n/a | O | |
| 13 06 074 016 | name | | | | an..70 | O | |
| 13 06 074 075 | phoneNumber | | | | an..35 | O | (Phone Number) |
| 13 06 074 076 | eMailAddress | | | | an..256 | O | (E-mail address) |
| 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: <ul style="list-style-type: none">• '2': Direct representation• '3': Indirect representation | | | | | | | |
| It is optional to declare 13 06 074 016 – Representative/Agent Contact. If filled all subfields must be filled, and both a TypeCode (13 06 074 076) and ID (13 06 074 075) is required, see XML-examples below. | | | | | | | |
| XML-examples: | | | | | | | |
| <pre><Representative> <identificationNumber>DK023111AFM</identificationNumber> <status>1</status> <ContactPerson> <name>Arthur Andersson</name> <phoneNumber>72399066</phoneNumber> <eMailAddress>representative@email.dk</eMailAddress> </ContactPerson> </Representative></pre> | | | | | | | |

Carrier

[illegible]

| ExitCarrier (IE507) | | | | | | | |
|--|----------------------|-------|-------|-------|---|-----|---------|
| C/A | Requirement Overview | | | | XSD-path | | |
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | M CL | N/A | N/A | N/A | Declarant/GoodsShipment/Consignment/ExitCarrier | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| 13 12 000 000 | ExitCarrier | | | | n/a | M | |
| 13 12 017 000 | identificationNumber | | | | an..17 | O | |
| 13 12 074 000 | Name | | | | an..70 | O | |
| None | Address | | | | n/a | O | |
| 13 12 074 016 | streetAndNumber | | | | an..70 | M | |
| None | Postcode | | | | an..17 | O | |
| None | City | | | | an..35 | M | |
| 13 12 074 075 | country | | | | a2 | M | |
| None | ContactPerson | | | | n/a | O | |
| None | Name | | | | an..70 | M | |
| None | phoneNumber | | | | an..35 | M | |
| None | eMailAddress | | | | an..256 | O | |
| Description: | | | | | | | |
| Name and address details of the party undertaking or arranging transport of goods between named points | | | | | | | |
| Rules/codes/other relevant information: | | | | | | | |
| identificationNumber (13 12 017 000): The EORI number of the exit carrier | | | | | | | |
| XML-examples: | | | | | | | |
| <ExitCarrier> <identificationNumber>CA2345</identificationNumber> </ExitCarrier> | | | | | | | |

ExitCarrier (IE547)

| C/A | Requirement Overview | | | | XSD-path | | |
|--|----------------------|---------|-------|-------|-----------------------|------------|----------------|
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | N/A | M DL | N/A | N/A | Declarant/ExitCarrier | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| 13 12 000 000 | ExitCarrier | | | | n/a | M | |
| 13 12 017 000 | identificationNumber | | | | an..17 | M | |
| None | ContactPerson | | | | n/a | O | |
| None | Name | | | | an..70 | M | |
| None | phoneNumber | | | | an..35 | M | |
| None | eMailAddress | | | | an..256 | O | |
| Description: | | | | | | | |
| Name and address details of the party undertaking or arranging transport of goods between named points | | | | | | | |
| Rules/codes/other relevant information: | | | | | | | |
| ID (13 12 017 000): | | | | | | | |
| The EORI number of the exit carrier | | | | | | | |
| XML-examples: | | | | | | | |
| <pre> <ExitCarrier> <identificationNumber>AZ12345</identificationNumber> <ContactPerson> <name>carrier name</name> <phoneNumber>123456</phoneNumber> <eMailAddress>carrier@carrier.com</eMailAddress> </ContactPerson> </ExitCarrier> </pre> | | | | | | | |

ExitCarrier (IE5583)

| C/A | Requirement Overview | | | | XSD-path | | |
|--|----------------------|-------|---------|-------|--|-----|---------|
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | N/A | N/A | O DL | N/A | Declarant/GoodsShipment/Consignment/ExitCarrier Declarant/ExitCarrier | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| 13 12 000 000 | ExitCarrier | | | | n/a | M | |
| 13 12 017 000 | identificationNumber | | | | an..17 | O | |
| 13 12 074 000 | Name | | | | an..70 | O | |
| None | Address | | | | n/a | O | |
| 13 12 074 016 | streetAndNumber | | | | an..70 | M | |
| None | Postcode | | | | an..17 | O | |
| None | City | | | | an..35 | M | |
| 13 12 074 075 | country | | | | a2 | M | |
| Description: | | | | | | | |
| Name and address details of the party undertaking or arranging transport of goods between named points | | | | | | | |
| Rules/codes/other relevant information: | | | | | | | |
| ID (13 12 017 000): The EORI number of the exit carrier | | | | | | | |
| XML-examples: | | | | | | | |
| <pre><ExitCarrier> <identificationNumber>NL023111152</identificationNumber> <name>Jens Mattsson</name> <Address> <streetAndNumber>Juelgade 9 X</streetAndNumber> <postcode>2205</postcode> <city>Eskilstrup</city> <country>DK</country> </Address> </ExitCarrier></pre> | | | | | | | |

Group 16 - Places/Countries/Regions

17

Location of goods

| C/A | Requirement Overview | | | | XSD-path | | |
|--|---------------------------|-------|-------|-------|---|-----|---|
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | M | N/A | N/A | N/A | Declaration/GoodsShipment/Consignment/LocationOfGoods | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| 16 15 000 000 | LocationOfGoods | | | | n/a | M | |
| None | sequenceNumber | | | | n...5 | M | |
| 16 15 045 000 | typeOfLocation | | | | a1 | M | |
| 16 15 046 000 | qualifierOfIdentification | | | | a1 | M | |
| 16 15 052 000 | authorisationNumber | | | | an...35 | O | |
| 16 15 053 000 | additionalIdentifier | | | | An...4 | O | |
| 16 15 036 000 | UNLocode | | | | An...17 | O | |
| 16 15 047 000 | CustomsOffice | | | | n/a | O | |
| 16 15 047 001 | referenceNumber | | | | An...8 | M | Customsoffice referenceNumber |
| None | GNSS | | | | n/a | O | |
| 16 15 048 049 | latitude | | | | | M | GNSS lat |
| 16 15 047 050 | longitude | | | | | M | GNSS long |
| 16 15 050 000 | EconomicOperator | | | | n/a | O | |
| 16 15 051 017 | IdentificationNumber | | | | An...17 | M | Needs to be between 3-17 alphanumerical |
| 16 15 018 000 | Address | | | | n/a | O | |
| 16 15 018 019 | streetAndNumber | | | | An...70 | M | |
| 16 15 018 021 16 15 081 021 | postcode | | | | An...17 | O | |
| 16 15 018 020 16 15 081 020 | city | | | | An...35 | M | |
| 16 15 018 022 | country | | | | a2 | M | |
| None | PostcodeAddress | | | | n/a | O | |
| 16 15 08 025 | houseNumber | | | | An...17 | O | |
| 16 15 018 021 16 15 081 021 | postcode | | | | An...17 | M | |
| 16 15 018 022 | country | | | | a2 | M | |
| 16 15 074 000 | ContactPerson | | | | n/a | O | |
| 16 15 074 016 | name | | | | An...70 | | |
| 16 15 074 075 | phoneNumber | | | | An...35 | | |
| 16 15 074 076 | eEmailAddress | | | | An...256 | | |
| Description: | | | | | | | |
| Information about the place where the goods are located | | | | | | | |
| Rules/codes/other relevant information: | | | | | | | |
| 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:

```
<LocationOfGoods>
  <sequenceNumber>1</sequenceNumber>
  <typeOfLocation>A</typeOfLocation>
  <qualifierOfIdentification>V</qualifierOfIdentification>
  <CustomsOffice>
    <identification>DK004700</identification>
  </CustomsOffice>
  <Address>
    <streetAndNumber>a</streetAndNumber>
    <city>ath</city>
    <country>DK</country>
  </Address>
</LocationOfGoods>
```

Group 17 – Customs Offices

18

Customs Office of Export

| C/A | Requirement Overview | | | | XSD-path | | |
|--|-----------------------|-------|-------|-------|-----------------------------------|-----|---------|
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | N/A | N/A | M | N/A | Declaration/CustomsOfficeOfExport | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| 17 02 000 000 | CustomsOfficeOfExport | | | | n/a | M | |
| 17 02 001 000 | referenceNumber | | | | an8 | M | |
| Description: | | | | | | | |
| Office where the export formalities are completed. | | | | | | | |
| Rules/codes/other relevant information: | | | | | | | |
| referenceNumber: Find the list of Customs Offices here: https://ec.europa.eu/taxation_customs/dds2/rd/rd_consultation_location.jsp?Lang=en | | | | | | | |
| XML-examples: | | | | | | | |
| <CustomsOfficeOfExport> | | | | | | | |
| <referenceNumber>DK004700</referenceNumber> | | | | | | | |
| </CustomsOfficeOfExport> | | | | | | | |

Customs Office of Exit Actual

| C/A | Requirement Overview | | | | XSD-path | | |
|--|---------------------------|-------|-------|-------|---------------------------------------|-----|---------|
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | M | M | M | M | Declaration/CustomsOfficeOfExitActual | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| n/a | CustomsOfficeOfExitActual | | | | n/a | M | |
| n/a | referenceNumber | | | | an8 | M | |
| Description: | | | | | | | |
| To identify the customs office at which the goods leave or are intended to leave the customs territory. | | | | | | | |
| Rules/codes/other relevant information: | | | | | | | |
| referenceNumber: Find the list of Customs Offices here: https://ec.europa.eu/taxation_customs/dds2/rd/rd_consultation_location.jsp?Lang=en | | | | | | | |
| XML-examples: | | | | | | | |
| <pre><ns3:ExitOffice> <ns3:identification> <ns3:Identifier.Content>DK004700</ns3:Identifier.Content> </ns3:identification> </ns3:ExitOffice></pre> | | | | | | | |

Group 18 – Goods identifica- tion

19

Description of goods

| C/A | Requirement Overview | | | | XSD-path | | |
|---|----------------------|----------|-------|-------|--|-----|----------------------|
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | N/A | O TDD | N/A | N/A | Declaration/ManifestItem/TransportDocumentData/ descriptionOfGood | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| 18 05 000 000 | descriptionOfGoods | | | | n/a | M | Description of goods |
| 18 05 001 000 | DescriptionofGoods | | | | an...512 | O | |
| Description: | | | | | | | |
| Details about the properties of the goods | | | | | | | |
| Rules/codes/other relevant information: | | | | | | | |
| Free text field – up to 512 characters. | | | | | | | |
| XML-examples: | | | | | | | |
| <descriptionOfGoods>descriptionOfGoods</descriptionOfGoods> | | | | | | | |

Commodity Code

| C/A | Requirement Overview | | | | XSD-path | | |
|--|----------------------|-------|-------|-------|--|-----|---------|
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | O GIL | N/A | N/A | O | Declaration/GoodShipment/GoodsItem/ Commodity | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| 18 09 000 000 | Commodity | | | | n/a | O | |
| | GoodsMeasure | | | | n/a | O | |
| Description: | | | | | | | |
| Details about the properties of the goods | | | | | | | |
| Rules/codes/other relevant information: | | | | | | | |
| | | | | | | | |
| XML-examples: | | | | | | | |
| <pre><Commodity> <GoodsMeasure> <grossMass>16500</grossMass> <netMass>16000</netMass> </GoodsMeasure> </Commodity></pre> | | | | | | | |

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

- 1 – The goods are transported in a container

XML-examples:

```
<Consignment>
  <referenceNumberUCR>UN1234567893123456789</referenceNumberUCR>
  <ExitCarrier>
    <identificationNumber>CA2345</identificationNumber>
  </ExitCarrier>
  <LocationOfGoods>
    <sequenceNumber>1</sequenceNumber>
    <typeOfLocation>A</typeOfLocation>
    <qualifierOfIdentification>V</qualifierOfIdentification>
    <CustomsOffice>
      <identification>DK004700</identification>
    </CustomsOffice>
    <Address>
      <streetAndNumber>a</streetAndNumber>
      <city>ath</city>
      <country>DK</country>
    </Address>
  </LocationOfGoods>
  <ActiveBorderTransportMeans>
    <typeOfIdentification>22</typeOfIdentification>
    <identificationNumber>2</identificationNumber>
    <nationality>T0</nationality>
  </ActiveBorderTransportMeans>
</Consignment>
```

Consignment (IE547)

| C/A | Requirement Overview | | | | XSD-path | | |
|---|----------------------------|----------|-------|-------|---|------------|----------------|
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | N/A | M GSL | N/A | N/A | Declaration/GoodsShipment/ Consignment | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| 19 01 000 000 | Consignment | | | | n/a | M | |
| | modeOfTransportAtTheBorder | | | | n1 | O | |
| | grossMass | | | | n..16,6 | M | |
| | ActiveBorderTransportMeans | | | | n/a | O | |
| Description: | | | | | | | |
| Data element indicating if the goods are transported in a container or not. | | | | | | | |
| Rules/codes/other relevant information: | | | | | | | |
| Container (19 01 001 000): | | | | | | | |
| This field is used to indicate if the goods are transported in a container. The following options are available: | | | | | | | |
| <ul style="list-style-type: none">• 0 – The goods are not transported in a container• 1 – The goods are transported in a container | | | | | | | |
| XML-examples: | | | | | | | |
| <pre><Consignment> <modeOfTransportAtTheBorder>3</modeOfTransportAtTheBorder> <grossMass>1000</grossMass> <ActiveBorderTransportMeans> <typeOfIdentification>01</typeOfIdentification> <identificationNumber>AB123456</identificationNumber> <nationality>DK</nationality> </ActiveBorderTransportMeans> </Consignment></pre> | | | | | | | |

Transport equipment (IE507)

| C/A | Requirement Overview | | | | XSD-path | | |
|--|-------------------------------|-------|-------|-------|--|-----|---------|
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | O CL | N/A | N/A | N/A | Declaration/GoodsShipment/Consignment/TransportEquipment | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| 19 07 000 000 | TransportEquipment | | | | n/a | O | |
| None | sequenceNumber | | | | n..5 | M | |
| 19 07 063 000 | containerIdentificationNumber | | | | an..17 | O | |
| 19 07 044 000 | sequenceNumber | | | | n..5 | O | |
| 19 10 068 000 | numberOfSeals | | | | n..5 | O | |
| 19 10 000 000 | Seal | | | | n/a | O | |
| None | sequenceNumeric | | | | n...5 | M | |
| 19 10 015 000 | identifier | | | | An...20 | O | |
| None | GoodsReference | | | | | O | |
| None | sequenceNumber | | | | n...5 | M | |
| None | declarationGoodsItemNumber | | | | n...5 | O | |
| 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. | | | | | | | |
| containerIdentificationNumber (19 07 063 000): Marks (letters and/or numbers) which identify the container. | | | | | | | |
| XML-examples: | | | | | | | |
| <TransportEquipment> ... </TransportEquipment> | | | | | | | |

Transport equipment (IE590)

| C/A | Requirement Overview | | | | XSD-path | | |
|--|-------------------------------|-------|-------|---------|---|-----|---------|
| | IE507 | IE547 | IE583 | IE590 | | | |
| No/No | N/A | N/A | N/A | O CL | Declaration/GoodsShipment/Consignment/TransportE- quipment | | |
| EUCDM 6.1 | XSD/XML-name | | | | Format | M/O | Comment |
| 19 07 000 000 | TransportEquipment | | | | n/a | O | |
| None | sequenceNumeric | | | | n..5 | M | |
| 19 07 063 000 | containerIdentificationNumber | | | | an..17 | O | |
| 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. | | | | | | | |
| containerIdentificationNumber (19 07 063 000): | | | | | | | |
| Marks (letters and/or numbers) which identify the container. | | | | | | | |
| XML-examples: | | | | | | | |
| <TransportEquipment> | | | | | | | |
| ... | | | | | | | |
| </TransportEquipment> | | | | | | | |

