DMS Export XML Guide





	Version cont	rol
Version	Date	Change
1.0	21-10-2022	Initial version.
1.1	25-10-2022	Generally updated.
1.4	15-11-2022	Updated for B2 and B4, changed XSD pathing and optional/mandatory check through.
1.5	20-12-2022	Minor corrections.
1.6	21-03-2023	B3 adjusted, SAD Boxes removed, and ND has been updated.
1.7	31-03-2023	Combined Declarations, Codelist references updated.
1.8	14-04-2023	Updated codelist references which referencing excel sheet, LRN update, further details regarding some header elements, requirements updated.
1.9	25-04-2023	Updated LRN descriptions, grammatical errors, element additions.
1.10	03-05-2023	Updated optionality on TradeTerms. Added text in "Aim of this Document" to explain the codelist and rulecodelist, as well as reference to the excel sheets.
1.11	02-06-2023	Updated the DutyTaxFee element, added missing footnote, DeclarationOfficeID added, DateOfAcceptance updated.
1.12	21-06-2023	EU Emergency changes implemented

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The aim of this document



The aim of this document is to give an in-depth description of the different fields and data elements contained in the XSD-files for export based on the European Union Customs Data Model (EUCDM) version 6.1.

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

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

Additionally, under some of the data element you will see codelist or rulecode codes identifying codes and rules for this element. These elements are relevant under the transitional period of the new system, and you can identify them in the Codelists.xslx or Rulecodelist.xlsx sheets found on <u>GitHub</u>. The first document can be used to identify the CLxxx errors, and the second document can be used to identify the rest. If there is an error not presented in comments of the data elements, or you can not find it in the code-/rulecodelist sheets, please contact us on Toolkit for further assistance on the subject.

Glossary



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

Abbreviation	Description	Details
М	Mandatory	The field is mandatory to declare.
0	Optional	The field is optional to declare or should only be declared if rele-
		vant 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	Yes/Yes means can be corrected and amended.
	corrected or 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	The European Union Customs Data Model (EUCDM) is the model for
	Model	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 ad-
		heres 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 declara-
		tions to DMS.
n/a	Not Applicable	The information does not apply to the given element/declaration.
Requirement	Mandatory / Optional / Condition-	Defines whether an element is M, O, MC (see abbreviations above)
Overview	ally mandatory / Levels / Rules	or whether any EUCDM rules apply to the given element in a spe-
		cific declaration.
M/0	Defines whether a field is manda-	For a lot of input fields, the sub elements of that field are not always
	tory or optional when the main field	mandatory even though the overall input field is.
	is in the XML Mandatory/Optional	
		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 de-
		termined.

Footnotes



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

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

System specific fields



Function Code

C/A		Requ	iremer	nt Over	view		XSD-path			
C/A	B1	B2	В3	B4	C1	C2	אסה-הפווו			
No /No	М	М	М	М	М	М	Basepath: Declaration/FunctionCode			
No/No	DL	DL	DL	DL	DL	DL				
EUCDM 6.1	JCDM 6.1 XSD/XML-name							M/0	Comment	
None	Funct	ionCoc	le				n2	М		

Description:

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

Rules/codes/other relevant information:

It is possible to use these codes:

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

XML-examples:

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

Procedure Category

C/A		Requ	iremei	nt Over	view		XSD-path				
C/A	B1	B2	В3	B4	C1	C2	אם-paili				
No /No	М	М	М	М	М	М	Because Declaration / Dropodure Category				
No/No	DL	DL	DL	DL	DL	DL	Basepath: Declaration/ProcedureCategory				
EUCDM 6.1	EUCDM 6.1 XSD/XML-name								Comment		
None	Proce	dureC	ategor	У			an3	М			

Description:

This data element indicates what type of declaration is being submitted

Rules/codes/other relevant information:

ProcedureCategory needs to be declared as the declaration type that is submitted, e.g., 'B1' for submitting a B1 declaration.

For declarations:

The data in Procedure Category needs to be the type of declaration that is submitted.

For additional messages:

The data in ProcedureCategory needs to be the type of declaration the additional message is submitted to.

XML-examples:

<ns3:ProcedureCategory>B1</ns3:ProcedureCategory>

٥r

<ns3:ProcedureCategory>C1</ns3:ProcedureCategory>

or

<ns3:ProcedureCategory>C2</ns3:ProcedureCategory>

DeclarationOfficeID

C/A		Requ	ıiremer	nt Over	view		XSD-path			
C/A	B1	B2	В3	B4	C1	C2	אס-paiii			
No /No	М	М	М	М	М	М	M DL Basepath: Declaration/DeclarationOfficeID			
No/No	DL	DL	DL	DL	DL	DL				
EUCDM 6.1	XSD/	XML-n	ame				Format	M/0	Comment	
None	Decla	ration(OfficeID)			an8	М		

Description:

This element is used to define the Office Of Declaration

Rules/codes/other relevant information:

This element should match the input in the Office of Export element as that office is responsible for the export movement, and therefore matches the DeclarationOfficeID

XML-examples:

<ns3:DeclarationOfficeID>DK005600</ns3:DeclarationOfficeID>

MRN

C/A	Requ	iremer	nt Over	view		XSD-path				
C/A	B1	B2	В3	B4	C1	C2	730-baiii			
No /No	MC	MC	MC	MC	MC	MC	Pagemeths Declaration (ID			
No/No	DL	DL	DL	DL	DL	DL	Basepath: Declaration/ID			
EUCDM 6.1	.1 XSD/XML-name							M/0	Comment	
None	ID						an18	MC		

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 sent as part of the validation acceptance.

Rules/codes/other relevant information:

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

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., '23' for 2023)
 - 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., 21DK04K21L01)
 - Consist of 12 alphanumeric characters
- 4. Procedure identifier (see tables below)
 - Consist of 1 letter
- 5. Check digit (e.g., '6')
 - Consist of 1 alphanumeric character

Code	Procedures	Declarations
Α	Export only	B1, B2, B3, or C1
В	Export and exit summary declaration	Combinations of A1 or A2, with B1, B2, B3, or C1
С	Exit summary declaration only	A1 or A2
D	Re-export notification	A3
E	Dispatch of goods in relation with special fiscal territories	B4

Code	Procedures	Declarations
J	Transit declaration only	Columns D1 (Special procedure — Transit declaration)
		D2 (Special procedure —Transit declaration with reduced dataset — (transport by rail, air and maritime transport)) possibly complemented by D4
K	Transit declaration and exit summary declaration	Combinations of columns D1 or D2 with (A1 (Exit summary declaration)
		A2 (Exit summary declaration — Express consignments)) possibly complemented by D4.
L	Transit declaration and entry summary declaration	Combinations of columns D1 or D2 with Entry summary declaration data; possibly complemented by D4.

М	Transit declaration and exit summary declaration and entry summary declaration	Combinations of columns (D1 or D2) with (A1 or A2) and Entry summary declaration; possibly complemented by D4.								
XML-exai	L-examples:									
<ns3:id>22DKRQSJFGGNIY8VA1</ns3:id>										

Submitter

C/A		Requ	ireme	nt Over	view		XSD-path		
C/A	B1	B2	В3	B4	C1	C2	Van-haiii		
No/No M M M M M Basepath: Declara									
NO/ NO	DL	DL	DL	DL	DL DL DL Basepath: Declaration/Submitter		illilei		
EUCDM 6.1	XSD/	XML-n	ame				Format	M/0	Comment
None	Name	9					an70	М	
None	ID						an17	М	

Description:

The name and identifier of the company submitting the declaration.

Rules/codes/other relevant information:

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

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

XML-examples:

<ns3:Submitter>

<ns3:Name>12345678</ns3:Name>

<ns3:ID>12345678</ns3:ID>

</ns3:Submitter>

${\bf Admission Use Processing Authorisation}$

2.0		Requ	iremer	nt Over	view		VCD mode					
C/A	B1	B2	В3	B4	C1	C2	XSD-path					
No/No	n/a	MC DL	n/a	n/a	n/a	n/a	Declaration	/Admissior	nUseProcessingAuthorisation			
EUCDM 6.1	XSD/	/XML-na	ame	1	<u> </u>	<u> </u>	Format	M/O Comment				
8f	Admi tion	issionUs	seProc	essing <i>i</i>	Authori	isa-	n/a					
3/8	Good	ls0wne	r				n/a		Non-union owner of the goods			
None	Sequ	enceNu	meric				an99		GoodsOwnerSequenceNumeric			
None	Nam	е					an70					
None	Stree	t and N	umber				an70					
None	Coun	itrycode	j				a2					
None	Post	Code					an9					
None	City						an35					
4/5	First	PlaceOf	Use0rF	rocess	sing		n/a					
None	Sequ	enceNu	ımeric				n3		PlaceSequenceNumeric			
None	Coun	itry					an2					
None	Loca	tionTyp	eCode				an2					
None	Quali	fierOfTh	neident	tificatio	n		an2					
None	Ident	ification	nOfLoc	ation			an35					
None	Addit	tionallde	entifier				an35					
None	Stree	tAndNu	ımber				an70					
None	Posto	code					an9					
None	City						an9					
4/9	Place	OfProc	essing	OrUse			n/a					
None	Sequ	enceNu	ımeric				n3		PlaceSequenceNumeric			
None	Coun	itry					an2					
None	Loca	tionTyp	eCode				an2					
None	Quali	fierOfTh	neiden	tificatio	n		an2					
None	Ident	ification	nOfLoc	ation			an35					
None	Addit	tionallde	entifier				an35					
None	Stree	tAndNu	ımber				an70					
None	Posto	code					an9					
None	City						an9					
4/17 & 4/18	Disch	nargePe	riod				n/a		DischargePeriode & BillOf- Discharge			
None	Perio	od					n2					
None	TickE	Box					n1					
None	Free	Text					an512					
5/5	Yield	Rate					n/a					
None	Sequ	enceNu	ımeric				n3		YieldRateSequenceNumeric			
None	Free	Text					an512					
5/7	Proce	essedPr	oducts	5			n/a					
None	Sequ	enceNu	meric		_		n8		ProcessedProductsSequenceNumeric			

None	CommodityCode	an8		
None	DescriptionOfGoods	an512		
5/8 & 6/2	AuthorisationCode	n/a	Identifica micCondi	tionOfGoods & Econo- tions
None	SequenceNumeric	n3	Authorisa meric	tionCodeSequenceNu-
None	Code	n1	Authorisa	tionCodeCodeType
None	FreeText	an512	Authorisa	tionCodeTextType
8/13	ImportDuty	n1	ImportDu	tyType
4/11	CustomsOfficesOfDischarge	n/a	Customs	OfficesOfDischargeType
None	SequenceNumeric	n3	Customs(Discharge	OfficesOf- eSequenceNumericType
None	CustomsOfficesOfDischarge	an8		
4/13	SupervisingCustomsOffice	an8	Customs	OfficeLocationTextType
7/5	DetailsOfPlannedActivities	an512	Details0f Type	PlannedActivitiesText-
8/5	AdditionalInformationText	An512	Additiona	lInformationTextType

Description:

The name and identifier of the company submitting the declaration.

Customs Decision application element 8F for Customs Decision.

Rules/codes/other relevant information:

The references to this element can be found on EUCDM here: https://eucdm.softdev.eu.com/Archive/EUCDM%206.1/EN/index.htm

Owner of the Goods (GoodsOwner): Where applicable under the relevant Article, enter the name and address of the non-Union owner of the goods to be placed under the temporary admission

First Place of use or processing (FirstPlaceOfUseOrProcessing): Using the relevant code, enter the address of the place concerned. This information shall only be provided, if, in the context of an application for an authorisation for the use of inward processing or end-use procedures.

Place(s) of processing or use (PlaceOfProcessingOrUse): Using the relevant code, indicate the address of the place(s) concerned.

Customs Office(s) of discharge (CustomsOfficesOfDischarge): Indicate the suggested customs office(s)

Suprevising customs office (SupervisingCustomsOffice): Indicate the competent customs office, as provided for in article 1(36).

Period for discharge & Bill of discharge (DischargePeriod & BillOfDischarge): Enter the estimated period expressed in months needed for the operations to be carried out or use within the special customs procedure applied for.

Processed Products (ProcessedProducts): Enter details of all processed products resulting from the operations, indicating the main processed product and the secondary processed products which are by-products of the processing operation other than the main processed product, as appropriate.

Identification of Goods (AuthorisationCode): Enter the intended measures of identification by using at least one of the relevant codes

Economic Conditions (EconomicCondition): The inward or outward processing procedure can be used only where the essential interests of the Union producers would not be adversely affected by an authorisation for a processing procedure (economic conditions).

In most of the cases an examination of the economic conditions is not necessary. However, in certain cases such an examination must be carried out at Union level.

Details of Planned Activities (DetailsOfPlannedActivities): Describe the nature of the planned activities or use (e.g., details of the operations under a job-processing contract or kind of usual forms of handling under inward processing) to be carried out on the goods within the special procedure.

If the applicant wishes to carry out the processing of the goods under inward processing or end-use procedure in a customs warehouse, pursuant to Article 241 of the Code, he shall provide the relevant details.

Where appropriate, indicate name, address and function of other persons involved.

Additional Information (AdditionalInformationText): Enter any additional information, if deemed helpful

Calculation of the amount of the import duty in accordance with article 86(3) of the Code (ImportDuty): <u>Application</u>: Indicate ('yes/no') whether the applicant wishes to calculate the import duty in accordance with Article 86(3) of the Code.

If the answer is 'no', Article 85 of the Code must be applied, which means, that the calculation of the amount of import duty is made on the basis of the tariff classification, customs value, quantity, nature and origin of the goods at the time at which the customs debt in respect of them incurred.

Decisions:

In case the holder of the authorisation wishes to calculate the import duty in accordance with Article 86(3) of the Code, the authorisation for inward processing shall provide for that the relevant processed products may not be imported directly or indirectly by the holder of the authorisation and released for free circulation within a period of one year after their re-export. However, the processed products may be imported directly or indirectly by the holder of the authorisation and released for free circulation within a period of one year after their re-export if the amount of import duty is determined in accordance with Article 86(3) of the Code.

XML-examples:

```
<ns2:AdmissionUseProcessingAuthorisation>
  <ns4:CustomsOfficesOfDischarge>
    <ns4:SequenceNumeric>1</ns4:SequenceNumeric>
    <ns4:CustomsOfficesOfDischarge>DK004700</ns4:CustomsOfficesOfDischarge>
  </ns4:CustomsOfficesOfDischarge>
  <ns4:SupervisingCustomsOffice>DK007900</ns4:SupervisingCustomsOffice>
  <ns4:IdentificationOfGoods>
    <ns4:SequenceNumeric>1</ns4:SequenceNumeric>
    <ns4:Code>8</ns4:Code>
    <ns4:FreeText>without identification measures according to Article 250(2)(b) of the
Code (only suitable for temporary admission)/ns4:FreeText>
  </ns4:IdentificationOfGoods>
  <ns4:DetailsOfPlannedActivities>Repair</ns4:DetailsOfPlannedActivities>
    <ns4:GoodsOwner>
    <ns4:Name>Trader Name</ns4:Name>
    <ns4:StreetAndNumber>Stadiou 1</ns4:StreetAndNumber>
    <ns4:CountryCode>GR</ns4:CountryCode>
    <ns4:PostCode>11111</ns4:PostCode>
    <ns4:City>Athens</ns4:City>
    <ns4:SequenceNumeric>1</ns4:SequenceNumeric>
  </ns4:GoodsOwner>
  <ns4:FirstPlaceOfUseOrProcessing>
```

```
<ns4:SequenceNumeric>1</ns4:SequenceNumeric>
    <ns4:Country>DK</ns4:Country>
    <s4:LocationTypeCode>A</ns4:LocationTypeCode>
    <ns4:QualifierOfTheIdentification>V</ns4:QualifierOfTheIdentification>
    <ns4:IdentificationOfLocation>NLAMS</ns4:IdentificationOfLocation>
    <ns4:AdditionalIdentifier>2</ns4:AdditionalIdentifier>
  </ns4:FirstPlaceOfUseOrProcessing>
  <ns4:PlaceOfProcessingOrUse>
    <ns4:SequenceNumeric>1</ns4:SequenceNumeric>
    <ns4:Country>DK</ns4:Country>
    <ns4:LocationTypeCode>A</ns4:LocationTypeCode>
    <ns4:QualifierOfTheIdentification>V</ns4:QualifierOfTheIdentification>
    <ns4:IdentificationOfLocation>NLAMS</ns4:IdentificationOfLocation>
    <ns4:AdditionalIdentifier>1</ns4:AdditionalIdentifier>
  </ns4:PlaceOfProcessingOrUse>
  <ns4:DischargePeriod>
    <ns4:Period>5</ns4:Period>
    <ns4:TickBox>1</ns4:TickBox>
    <ns4:FreeText>5 months of period</ns4:FreeText>
  </ns4:DischargePeriod>
  <ns4:YieldRate>
    <ns4:SequenceNumeric>5</ns4:SequenceNumeric>
    <ns4:FreeText>Indicate the estimated rate of yield or estimated average rate of
yield, or where appropriate, the method of determining such rate.</ns4:FreeText>
  </ns4:YieldRate>
  <ns4:ProcessedProducts>
    <ns4:SequenceNumeric>1</ns4:SequenceNumeric>
    <ns4:CommodityCode>87032390/ns4:CommodityCode>
    <ns4:DescriptionOfGoods>Motor cars and other motor vehicles principally designed for
the transport of persons (other than those of heading 8702), including station wagons
and racing cars, of a cylinder capacity exceeding 1500 cm3 but not exceeding 3000
cm3.</ns4:DescriptionOfGoods>
   </ns4:ProcessedProducts>
  <ns4:EconomicConditions>
   <ns4:SequenceNumeric>1</ns4:SequenceNumeric>
   <ns4:Code>16</ns4:Code>
   <ns4:FreeText>repair</ns4:FreeText>
  </ns4:EconomicConditions>
  <ns4:ImportDuty>1</ns4:ImportDuty>
</ns2:AdmissionUseProcessingAuthorisation>
```

Amendment

C/A		Requ	iremer	nt Over	view		VCD-noth	XSD-path				
C/A	B1	B2	В3	B4	C1	C2	νου-haiii					
No/No	MC	MC	MC	MC	MC	MC	Basepath: Declaration/Amendment					
DL DL DL DL DL DL DL DL					epani: Decidianon/Amenameni							
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment			
None	Seque	enceNu	ımeric				n5	М				
None	Chang	geReas	sonCoc	le			an3	М				
None	Chang	geReas	ontext				an70	М	Must be at least 10 characters			

Description:

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

Is used to specify the reason for changes or invalidations.

Rules/codes/other relevant information:

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

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

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

Correction/amendment:

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

Invalidation

- '22': Goods have been returned to supplier
- '23': Union goods declared by mistake
- **'24':** Registration of same goods on several declarations
- '25': Postal low value consignments returned on basis of barcode \$10
- '26': Accepted declarations with goods to be placed under another customs procedure
- **'27':** The customs procedure is no longer justified due to special circumstances

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

XML-examples:

For correction/amendment:

- <ns3:Amendment>
- <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
- <ns3:ChangeReasonCode>5</ns3:ChangeReasonCode>
- <ns3:ChangeReasonText>Spelling error in field</ns3:ChangeReasonCode>
- </ns3:Amendment>

For invalidation

- <ns3:Amendment>
- <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
- <ns3:ChangeReasonCode>22</ns3:ChangeReasonCode>
- <ns3:ChangeReasonText>Goods have been returned to supplier</ns3:ChangeReasonCode>
- </ns3:Amendment>

DeclarationOfficeID

C/A		Requ	iremer	nt Over	view		XSD-path					
C/ A	B1	B2	В3	B4	C1	C2	Non bailt					
No /No	М	М	М	М	М	М	Paconath: Doo	orationOfficalD				
No/No	DL	DL	DL	DL	DL	DL	Basepath: Declaration/DeclarationOfficeID					
EUCDM 6.1	XSD/	XML-na	ame		•	•	Format	M/0	Comment			
None	Name	;					an8	М				

Description:

Indicates the customs office where the goods are presented for the purpose of placing them under a customs procedure.

Rules/codes/other relevant information:

Customs office IDs can be found here:

https://ec.europa.eu/taxation_customs/dds2/rd/rd_search_home.jsp?Lang=en

XML-examples:

<ns3:DeclarationOfficeID>DK005600/ns3:DeclarationOfficeID>

Group 11 – Message information (including procedure codes)



Declaration type/Additional declaration type

C/A		Requ	iremer	nt Over	view		VCD-noth	XSD-path					
C/ A	B1	B2	В3	B4	C1	C2	A3D-paili	AUD pulli					
No/No	М	М	М	М	М	М	Basepath: Declaration/TypeCode						
NO/ NO	DL	DL	DL	DL	DL	DL	basepaili. Decidialion/Typecode						
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment				
11 01 001 000	Type	Code					an5	М	CL231 G0128				
11 02 001 000	Type	Code					a1	М	CL042 G0066 G0128 G0155 R0678				

Description:

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

Rules/codes/other relevant information:

For declarations this data element is a concatenation of **11 01 001 000** – Declaration type and **11 02 001 000** – Additional declaration type. For the additional messages this is considered a system specific field. For Codelist information, see codelist excel sheet found on GitHub. For rulecodelist information, see rulecodelist excel sheet found on GitHub

For standard declarations:

Example:

For Declaration type 'EX' and Additional Declaration Type 'A', the input for the data element is 'EXA'

For pre-lodged declarations:

Example:

For Declaration type 'EX' and Additional Declaration Type 'D', the input for the data element is 'EXD'

For additional messages:

The codes to declare in this field for additional messages:

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

See the list of explanations in Bilag 3:

https://skat.dk/getfile.aspx?id=151338&type=xlsx

Or on EUCDM, using the ID6 number as search:

https://eucdm.softdev.eu.com/Archive/EUCDM%206.1/EN/EUCDM/Annex-B/e21.htm

XML-examples:

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

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

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

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

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

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

Goods item number

C/A		Requ	ıiremeı	nt Over	view		VCD-noth	XSD-path			
C/ A	B1	B2	В3	B4	C1	C2	Nob paili				
No/No	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL [1]	Basepath: Declaration/GoodsShipment/GovernmentAgencyGoodsItem SequenceNumeric				
EUCDM 6.1	XSD/	XML-n	ame				Format	M/0	Comment		
11 03 001 000	Sequ	enceNi	ımeric	- [1]			n5	М	G0999 R0007		

Description:

Sequence number of the goods item

Rules/codes/other relevant information:

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

For rulecodelist information, see rulecodelist excel sheet found on GitHub

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

XML-examples:

Example of multiple GovernmenyAgencyGoodsItem instances in sequence:

<ns3:GovernmentAgencyGoodsItem>

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

...

</ns3:GovernmentAgencyGoodsItem>

<ns3:GovernmentAgencyGoodsItem>

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

...

</ns3:GovernmentAgencyGoodsItem>

<ns3:GovernmentAgencyGoodsItem>

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

...

</ns3:GovernmentAgencyGoodsItem>

<ns3:GovernmentAgencyGoodsItem>

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

...

</ns3:GovernmentAgencyGoodsItem>

Specific Circumstance Indicator

C/A		Requ	iremer	nt Over	view		XSD-path						
C/A	B1	B2	В3	B4	C1	C2	νοη-haiii						
n/a	0	0	0	0	0	n/a	n/a						
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment				
11 04 000 000	Specif	fic circ	umstar	nce ind	icator		n/a	n/a	CL296				

Description:

For Codelist information, see codelist excel sheet found on <u>GitHub</u>

This is only for combined declarations.

Please go to DMS Exit XML Guide for information how to fill out this element.

Security

C/A		Requ	ıiremeı	nt Over	view		XSD-path					
C/ A	B1	B2	В3	B4	C1	C2	Non-haili	ADD pain				
No/No	М	М	n/a	n/a	М	n/a	Rasenath: De	lasepath: Declaration/SecurityCode				
1107 110	DL	DL	11/ d	11/ a	DL	11/ a	basepain. Be	ciaranon	, decarry code			
EUCDM 6.1	XSD/	XML-n	ame				Format	M/0	Comment			
11 07 001 000	Secur	ityCod	е				n1	М	CL217 C0265			

Description:

Using the relevant codes, indicate if the declaration is combined with EXS or ENS.

Rules/codes/other relevant information:

The following codes can be entered https://eucdm.softdev.eu.com/Archive/EUCDM%206.1/EN/EUCDM/Annex-B/i21.htm (look under **11 07 000 000** – Security)

For Codelist information, see codelist excel sheet found on <u>GitHub.</u> For rulecodelist information, see rulecodelist excel sheet found on GitHub

XML-examples:

Example of a declaration that is combined with Exit summary declaration:

<ns3:SecurityCode>2</ns3:SecurityCode>

Procedure

C/A		Requ	iiremer	nt Over	view		VCD noth	XSD-path			
C/A	B1	B2	В3	B4	C1	C2	Van-haiii				
No/No	М	М	М	М	М	n/a	Basepath:				
NO/ NO	GIL	GIL	GIL	GIL	GIL	II/ d	Declaration/0	Declaration/GoodsShipment/GovernmentAgencyGoodsItem			
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment		
11 09 000 000	Gove	rnment	Proced	dure			n/a	М	Procedure		
None	Seque	enceNu	ımeric				n5	М	R0987		
11 09 001 000	Curre	ntCode	<u>;</u>				an2	М	Requested procedure. B1930 G0128 R0996 R0997 CL092		
11 09 002 000	Previo	ousCod	de				an2	М	The procedure under which the goods were placed before being placed under the procedure requested. CL093		

Description:

The procedure code for which the goods are declared.

Rules/codes/other relevant information:

For rulecodelist information, see rulecodelist excel sheet found on GitHub

Requested procedure (11 09 001 000):

Fill in the requested procedure under which the goods should be placed.

Requested procedure (11 09 002 000):

Fill in the previous procedure for which the goods previously have been placed.

Valid combinations for requested and previous procedures can be found here: https://skat.dk/data.aspx?oid=10897

XML-examples:

<ns3:GovernmentProcedure>

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

<ns3:CurrentCode>10</ns3:CurrentCode>

<ns3:PreviousCode>00</ns3:PreviousCode>

</ns3:GovernmentProcedure>

Additional procedure

C/A		Requ	iiremer	nt Over	view		XSD-path		
C/A	B1	B2	В3	B4	C1	C2	van-haiii		
No/No	M GIL	M GIL	M GIL	M GIL	M GIL [2]	n/a	Basepath: Declaration/0	GoodsShi	pment/GovernmentAgencyGoodsItem
EUCDM 6.1	XSD/	XML-n	ame				Format	M/0	Comment
11 10 000 000	Gover	rnment	Proced	dure			n/a	М	Additional procedure E1406
None	Seque	enceNu	ımeric				n5	М	R0987
11 10 001 000	Curre	ntCode	e – [2]				an3	М	Code representing the additional procedure requested CL102

Description:

The additional procedure for which the goods are declared.

Rules/codes/other relevant information:

It is **mandatory** to declare at **least one additional procedure** but up to two additional procedures can be declared.

For rulecodelist information, see rulecodelist excel sheet found on $\underline{\text{GitHub}}$

Additional procedure (11 10 001 000):

Fill in the additional procedure code.

Valid combinations for requested and previous procedures together with additional procedures can be found here: https://skat.dk/data.aspx?oid=10897

For **CurrentCode** (11 10 001 000) footnote [2] applies to C1 declarations.

For Codelist information, see codelist excel sheet found on GitHub

XML-examples:

<ns3:GovernmentProcedure>

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

<ns3:CurrentCode>000</ns3:CurrentCode>

</ns3:GovernmentProcedure>

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



Previous Document

C/A		Requ	ıiremeı	nt Over	view		XSD-path			
C/A	B1	B2	В3	B4	C1	C2	van-haiii			
Yes/Yes	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	Basepath: GSL: Declaration/GoodsShipment/PreviousDocument GIL: Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ PreviousDocument			
EUCDM 6.1	XSD/	XML-n	ame	ı	l	ı	Format	M/0	Comment	
12 01 000 000	Previ	ousDo	cumen	t			n/a	М	B1905 G0825	
n/a	Seque	enceNu	ımeric					М	R0987	
15 09 001 000	Accep	otance	DateTii	me			an19	0	The date when the goods were entered into the declarants records	
12 01 002 000	Categ	joryCo	de				an3	М		
12 01 001 000	ID						an70	М	Reference number G0321 G0412 E1104 G0321 G0334 R0414	
12 01 002 000	Туре	Code					an4	Μ	Previous document type CL214 G0412	
12 01 007 000	LineN	umerio					n5	0	Enter the goods item number as declared in the previous document – Only on GIL	
12 01 006 000	Quan	tityQua	ntity				n16,6	0	Writing-off quantity – Only on GIL G0133	
12 01 005 000	N/A						an4	0	Measurement Unit and qualifier, enter the relevant Union code – Only on GIL CL349 C0298	
12 01 004 000	Quan	tityQua	ntity				n8	0	Number of packages — Only on GIL G0133	
12 01 003 000	Type	Code					an2	0	Type of packages identification — Only on GIL CL017 G0133	

Description:

Information relating to a previous document.

Rules/codes/other relevant information:

For rulecodelist information, see rulecodelist excel sheet found on GitHub

If one subfield is filled, all subfields must be filled.

For relevant codes to fill in CategoryCode and TypeCode, see: https://www.skat.dk/skat.aspx?old=1658884

SequenceNumeric:

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

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

TypeCode (12 01 003 000):

For Codelist information, see codelist excel sheet found on GitHub

LineNumeric (12 01 007 000):

Enter the sequential number of the item in the supporting document (e.g., certificate, license, permit, entry document etc.), corresponding to the item in question.

TypeCode (12 01 002 000):

For Codelist information, see codelist excel sheet found on GitHub

Reference number (12 01 001 000):

Can be found here, <a href="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" number num

AcceptanceDateTime (15 09 001 000):

This element is mandatory for C2

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

Measurement Unit and Qualifier (12 01 005 000)

For Codelist information, see codelist excel sheet found on GitHub

XML-examples:

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

Additional Information

C/A		Requ	iremer	nt Over	view		XSD-path			
C/A	B1	B2	В3	B4	C1	C2	λου-paili			
Yes/Yes	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	n/a	Basepath: GSL: Declaration/GoodsShipment/AdditionalInformation GIL: Declaration/GoodsShipment/GovernmentAgencyGoodsItem/AdditionalInformation			
EUCDM 6.1 XSD/XML-name							Format	M/0	Comment	
12 02 000 000	Additi	onalln	format	ion			n/a	М	E1301 G0825	
None	Seque	enceNu	ımeric				n5	М	R0987	
12 02 008 000	StatementCode						an5	М	Code CL239 G0057	
12 02 009 000	StatementDescription						an512	М	Text	

Description:

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

Rules/codes/other relevant information:

For rulecodelist information, see rulecodelist excel sheet found on GitHub

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

If given on GoodsShipment level (GSL) the information applies to all the goods items in the declaration.

If given on GoodsItem level (GIL) the information applies to only the goods items which it is declared under.

SequenceNumeric:

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

For information on which codes to use, see here:

StatementCode (12 02 008 000):

For Codelist information, see codelist excel sheet found on GitHub

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

XML-examples:

<ns3:AdditionalInformation>

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

<ns3:StatementCode>00100/ns3:StatementCode>

<ns3:StatementDescription>Additional information

</ns3:AdditionalInformation>

Supporting Document

6/4		Requ	iiremei	nt Over	view		VCD models				
C/A	B1	B2	В3	B4	C1	C2	XSD-path				
Yes/Yes	O GSL GIL	O GSL GIL	O GSL GIL	M GSL GIL	O GSL GIL [4]	n/a		tion/Good	dsShipment/SupportingDocument dsShipment/GovernmentAgencyGoodsItem/		
EUCDM 6.1	XSD/	XML-n	ame				Format	M/0	Comment		
12 03 000 000	Supp	ortingD	ocume	ent			n/a	N/A	E1301 G0825		
None	Sequ	enceNı	ımeric				n5	М	R0987		
12 03 011 000	Expira	ationDa	ateTim	e			an19	0	Enter the end date of validity of the licence or certificate concerned		
12 03 001 000	ID						an70	М	E1104 G0321		
12 03 002 000	Type	Code					an4	0	Indicate the type of document using the relevant codes CL213 G0057		
12 03 010 000	Issue	rName					an70	0	Enter reference to the authority issuing the licence or certificate concerned.		
12 03 011 000	Validi	ty Date	9				An10	0	G0002		
12 03 013 000	LineN	lumerio					n5	0			
n/a	Write	Off					n/a	0			
12 03 006 000	Quan	tityQua	ntity				n16,6	0	Enter the relevant writing-off amount C349 C0298		
12 03 014 000	Amou	ıntAmo	ount				n16,2	0	Enter the relevant writing-off amount CL352		

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:

For rulecodelist information, see rulecodelist excel sheet found on GitHub

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

If given on GoodsShipment level (**GSL**) the information applies to **all** the goods items in the declaration.

If given on GoodsItem level (GIL) the information applies to only the goods items which it is declared under.

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):

For Codelist information, see codelist excel sheet found on GitHub

QuantityQuantity (12 03 006 000) & **AmountAmount** (12 03 014 000)

For Codelist information, see codelist excel sheet found on GitHub

XML-examples:

<ns3:SupportingDocument>

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

Additional Reference

C/A	Requirement Overview					XSD-path						
C/A	B1	B2	В3	B4	C1	C2	Non-balli					
Yes/Yes	O GSL GIL	O GSL GIL	n/a	n/a	M GSL GIL	n/a	Basepath: GSL: Declaration/GoodsShipment/AdditionalReference GIL: Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ AdditionalReference					
EUCDM 6.1	XSD/XML-name					Format	M/0	Comment				
12 04 000 000	Additi	AdditionalReference					n/a	ND	E1301 G0825			
None	Seque	SequenceNumeric					n5	М	R0987			
12 04 001 000	ID	ID					an70	0	G0321			
12 04 002 000	Type(TypeCode					an4	М	CL380 G0057			

Description:

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

Rules/codes/other relevant information:

For rulecodelist information, see rulecodelist excel sheet found on GitHub

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

If given on GoodsShipment level (GSL) the information applies to all the goods items in the declaration.

If given on GoodsItem level (GIL) the information applies to only the goods items which it is declared under.

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

ID (12 04 001 000):

Is the ID-number of the document.

TypeCode (12 04 002 000):

For Codelist information, see codelist excel sheet found on GitHub

XML-examples:

<ns3:AdditionalReference>

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

<ns3:ID>ADDREFID123</ns3:ID>

<ns3:TypeCode>0100</ns3:TypeCode>

</ns3:AdditionalReference>

Transport Document

C/A		Requ	iremer	nt Over	view		VCD math					
C/A	B1	B2	В3	B4	C1	C2	XSD-path					
							Basepath:					
	0	0		0	MC		GSL: Declaration/GoodsShipment/Consignment/TransportContractDoc-					
Yes/Yes	GSL	GSL	n/a	GSL	GSL	n/a						
	GIL	GIL		GIL	GIL		GIL: Declaration/GoodsShipment/GovernmentAgen-					
							cyGoodsItem/TransportContractDocument					
EUCDM 6.1	XSD/	XML-n	ame				Format M/O Comment					
12 05 000 000	Trans	portCo	ntract[Docum	ent		n/a	М	E1301 E1407 G0825			
None	Seque	enceNu	ımeric				n5	М	R0987			
12 05 001 000	ID						an70	М	Reference Number			
12 03 00 1 000	טו						an70	141	G0321 E1104			
12 05 002 000	Type(aho^					an4 M Type					
12 03 002 000	Typed	Joue					ant	1*1	CL754 G0057			

Description:

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

Rules/codes/other relevant information:

For rulecodelist information, see rulecodelist excel sheet found on GitHub

SequenceNumeric:

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

ID (12 05 001 000):

Is the ID-number of the document.

TypeCode (12 05 002 000):

For Codelist information, see codelist excel sheet found on GitHub

XML-examples:

<ns3:TransportContractDocument>

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

<ns3:ID>AWB123</ns3:ID>

<ns3:Type>N740</ns3:Type>

</ns3:TransportContractDocument>

Reference number/UCR

C/A		Requ	iiremei	nt Over	view		XSD-path				
C/A	B1	B2	В3	B4	C1	C2	Van-haili				
	0	0	0	0	0		Basepath:				
Yes/Yes	GSL	GSL	GSL	GSL	GSL	n/a	GSL: Declaration/GoodsShipment/UCR				
	GIL	GIL	GIL	GIL	GIL		GIL: Declaration/GoodsShipment/GovernmentAgencyGoodsItem/UCR				
EUCDM 6.1	XSD/	XSD/XML-name					Format	M/0	Comment		
12 08 000 000	UCR						N/A	N/A	C0335 C0471 G0002 R0201		
12 08 000 001	Trade	rAssig	nedRe	ference	eID		an35	0			

Description:

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

Rules/codes/other relevant information:

Fill in a unique number for identification of the transaction.

UCR (12 08 000 000):

This element and sub elements can be supplemented and estimated.

For rulecodelist information, see rulecodelist excel sheet found on <u>GitHub</u>

XML-examples:

<ns3:UCR>

<ns3:TraderAssignedReferenceID>P198R65Q29</ps3:TraderAssignedReferenceID>

</ns3:UCR>

LRN

C/A	C/A Requirement Overview												
C/ A	B1	B2	В3	B4	C1	C2	XSD-path						
Vos /Vos	М	М	М	М	М	М	Page note: Declaration / Europtional Deformace ID						
Yes/Yes	DL	DL	DL	DL	DL	DL	Basepath: Declaration/FunctionalReferenceID						
EUCDM 6.1	XSD/	XML-n	ame			•	Format	M/0	Comment				
12 09 001 000	Funct	ionalR	eferen	ceID			an22	М					

Description:

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

Rules/codes/other relevant information:

No special characters are allowed.

Must be unique on a submitter level 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. This means you can submit using the same (accepted) LRN using two different submitters, but never using the same submitter.

XML-examples:

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

Deferred Payment

C/A		Requ	iremer	nt Over	view		XSD-path				
C/A	B1	B2	В3	B4	C1	C2	A3D-paili				
Yes/Yes	0	0	n/a	n/a	0	n/a	Rasenath: Declarat	ion/Addi	tionalDocument		
165/165	DL	DL	II/ d	II/ d	DL	11/ d	Basepath: Declaration/AdditionalDocument				
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment		
12 10 000 000	۷٩٩i+i	ionalDo	cumo	nt.			n/a	М	Deferred payment		
12 10 000 000	Auuiii	UlldiD	cume	111			II/ d	I۷I	C0558		
None	Seque	enceNu	ımeric				n5	М			
12 10 001 000	ID						an35	М			

Description:

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

Rules/codes/other relevant information:

ID (12 10 001 000):

This element is allowed to be supplemented

XML-examples:

<AdditionalDocument>

<SequenceNumeric>1</SequenceNumeric>

<ID>DefPayID123</ID>

</deferredpayment>

Warehouse

C/A	C/A Requirement Overview						XSD-path					
C/A	B1	B2	В3	B4	C1	C2	Van-haiii					
Yes/Yes	0 GSL [5]	0 GSL [5]	M GSL	0 GSL [5]	n/a	n/a	Basepath: Declaration/GoodsShipment/Warehouse					
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment			
12 11 000 000	Ware	house					n/a	N/A	Mandatory on B3 S0003 C0375 C0561			
12 11 015 000	ID						a35 O Mandatory on B3		Mandatory on B3			
12 11 002 000	TypeCode						a1	0	Mandatory on B3 CL099			

Description:

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

Rules/codes/other relevant information:

ID (12 11 015 000):

The authorization number of the warehouse or storage facility.

TypeCode (12 11 002 000):

The character identifying the type of warehouse.

For Codelist information, see codelist excel sheet found on GitHub

Warehouse (12 11 000 000):

This element and sub elements can be supplemented.

XML-examples:

<ns3:Warehouse>

<ns3:ID>R123456NL</ns3:ID>

<ns3:TypeCode>R</ns3:TypeCode>

</ns3:Warehouse>

Authorisation

C/A	Requirement Overview						XSD-path						
C/A	B1	B2	В3	B4	C1	C2	Aob pain						
Yes/Yes	MC DL GIL [60]	MC DL GIL [60]	M DL GIL [60]	MC DL GIL [60]	MC DL GIL [60]	MC DL GIL [60] [1]	Basepath: DL: Declaration/Authorisation GIS: Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Authorisation						
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment				
12 12 000 000	Authorisation						n/a	N/A	Authorisation G0087				
None	Seque	enceNu	ımeric				n5	М	R0987				
12 12 001 000	ID - [1] [60]	[63]				an35	М	Reference number G0033 R0679				
12 12 002 000	Type	Code –	[1] [60)] [63]			an4	М	Type CL605 S0017 R0676 R0677				
12 12 080 000	AuthorisationHolder – [1] [60] [63]				33]	an17	DL: 0 GIL: M	Holder of the authorisation DL: C0848 G0002 G0089 GIL: G0002 R0995					

Description:

Details and reference to authorizations

Rules/codes/other relevant information:

SequenceNumeric:

There can be declared multiple authorisations. Number them sequentially here.

For rulecodelist information, see rulecodelist excel sheet found on GitHub

ID (12 12 001 000):

Reference number of the authorisation

For rulecodelist information, see rulecodelist excel sheet found on GitHub

This element is mandatory for C2 and B2

For the **B2**, this field is required for an 8B customs decision

TypeCode (12 12 002 000)

For Codelist information, see codelist excel sheet found on GitHub

For rulecodelist information, see rulecodelist excel sheet found on GitHub

AuthorisationHolder (12 12 080 000)

The EURI number of the authorisation holder.

For rulecodelist information, see rulecodelist excel sheet found on GitHub

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

XML-examples:

<ns3:Authorisation>

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

<ns3:ID>DKRSSDK004700-2020-Test81/ns3:ID>

<ns3:Type>C512</ns3:Type>

<ns3:AuthorisationHolder>DK12345678
/ns3:AuthorisationHolder>

</ns3:Authorisation>

Group 13 - Parties



Exporter

C/A		Requ	iremer	nt Over	view		XSD-path				
C/A	B1	B2	В3	B4	C1	C2	χου-pain				
Yes/Yes	М	М	0	М	М	n/a	Racenath: De	claration /F	ynorter		
165/165	DL	DL	DL	DL	DL	11/ d	Basepath: Declaration/Exporter				
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment		
13 01 000 000	Expor	tor					n/a	М	Optional on B3		
13 0 1 000 000	Expoi	iei					11/ d	ΙVΙ	C0050		
13 01 017 000	ID						an17	М	G0059 G0060 R0940		
13 01 016 000	Name	[6] –					an70	0	C0050 E1104		
13 01 018 000	Addre	ess – [6	5]				n/a	0			
13 01 018 022	City						an35	0			
13 01 018 020	Count	tryCod	е				a2	0	CL248		
13 01 018 019	Line						an70	0	E1104		
13 01 018 021	PostC	odeID					an17	0	C0505 E1102		

Description:

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

For rulecodelist information, see rulecodelist excel sheet found on GitHub

Rules/codes/other relevant information:

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

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

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

CountryCode (13 01 018 020):

For Codelist information, see codelist excel sheet found on $\underline{\text{GitHub}}$

PostCodeID (13 01 018 021):

can be found on Bilag 2 https://skat.dk/getfile.aspx?id=151338&type=xlsx

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

XML-examples:

With EORI number (13 01 017 000):

<ns3:Exporter>

<ns3:ID>DK9999996</ns3:ID>

</ns3:Exporter>

Without EORI number (13 01 017 000):

<ns3:Exporter>

<ns3:Name>Exporter Man</ns3:Name>

<ns3:Address>

<ns3:CityName>Copenhagen</ns3:CityName>

<ns3:CountryCode>DK</ns3:CountryCode>

<ns3:Line>Copenhagen Street 123</ns3:Line>

<ns3:PostcodeID>2300</ns3:PostcodeID>

</ns3:Address>

</ns3:Exporter>

Consignor

C/A		Requ	iremen	t Over	/iew		XSD-path					
C/A	B1	B2	В3	B4	C1	C2	νου-haiii					
Yes/Yes	MC	МС	n/a	n/a	MC	n/a	Basepaths: GS: Declaration/GoodsShipment/Consignor GIS:Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Consignor					
EUCDM 6.1	XSD/X	ML-na	me				Format	M/0	Comment			
13 02 000 000	Consig	nor					n/a	0	C0846 G0121 C0847 R0201			
13 02 016 000	Name						an70	0	C0050			
13 02 017 000	ID						an17	М	G0002 R0840			
13 02 018 000	Addres	SS					n/a	0	C0050			
13 02 018 022	City						an35	0				
13 02 018 020	Countr	yCode					a2	0	CL248			
13 02 018 019	Line						an70	0	Street name and number			
13 02 018 021	Postco	delD	•	•		•	an17	0	C0505			

Description:

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

Rules/codes/other relevant information:

For rulecodelist information, see rulecodelist excel sheet found on GitHub

ID (13 02 017 000):

EORI number of the consignor.

Third party country unique ID code available to the union.

This element is mandatory* for C1

Name (13 02 016 000):

Enter the full name of the party

Address (13 02 018 022):

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

City (13 02 018 022) - Child element of Address (13 02 018 000):

City name of consignor

CountryCode (13 02 018 020) - Child element of Address (13 02 018 000):

Country code that refers to the country of the consignor

For Codelist information, see codelist excel sheet found on GitHub

Line (13 02 018 019) – Child element of Address (13 02 018 000):

Street name and number of the facility or building

PostCodeID (13 02 018 021) - Child element of Address (13 02 018 000):

Postcode of the consignor

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

XML-examples:

With EORI number (13 02 017 000):

<ns3:Consignor>

<ns3:ID>DK12345678</ns3:ID>

```
</ns3:Consignor>
Without EORI number (13 02 017 000):
<ns3:Consignor>
<ns3:Name>Consignor Name</ns3:Name>
<ns3:Address>
<ns3:CityName>Copenhagen</ns3:CityName>
<ns3:CountryCode>DK</ns3:CountryCode>
<ns3:Line>Copenhagen Street 123</ns3:Line>
<ns3:PostcodeID>2300</ns3:PostcodeID>
</ns3:Address>
</ns3:Consignor>
```

Consignee

C/A		Requ	ıireme	nt Over	view		VCD math				
C/A	B1	B2	В3	B4	C1	C2	XSD-path				
Yes/Yes	O GS GIL	0	0	0	O GS GIL	N/A	signee signee				
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment		
13 03 000 000	Consi	gnee					n/a	0	Consignee B1866 B1878 C0283 G0065 B1865 B1879 C0351 R0201		
13 03 016 000	Name	e – [6]					an70	0	Name C0050 E1104		
13 03 017 000	ID						an17	М	Identification number B1846 G0002 R0840		
13 03 018 000	Addre	ess – [6	5]				n/a	0	Address C0050		
13 03 018 019	Line						an70	0	Street and number E1104		
13 03 018 020	Count	tryCod	е				a2	0	Country CL248		
13 03 018 021	PostcodelD						an17	0	Postcode C0505 E1102		
13 03 018 022	City		•				an35	0	City		

Description:

Party receiving the goods

Rules/codes/other relevant information:

For rulecodelist information, see rulecodelist excel sheet found on <u>GitHub</u>

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

Consignee (13 03 000 000):

This element and sub elements can be supplemented and estimated.

ID (13 03 017 000):

EORI number of the consignor.

Third party country unique ID code available to the union.

Name (13 03 016 000):

Enter the full name of the party

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

City name of consignee

CountryCode (13 03 018 020) - Child element of Address (13 03 018 000):

Country code that refers to the country of the consignee

For Codelist information, see codelist excel sheet found on <u>GitHub</u>

Line (13 03 018 019) - Child element of Address (13 03 018 000):

Street name and number of the facility or building

PostCodeID (13 03 018 021) - Child element of Address (13 03 018 000):

Postcode of the consignee

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

XML-examples:

With EORI

<ns3:Consignee>

<ns3:ID>DK12345678</ns3:ID>

</ns3:Consignee>

Without EORI

<ns3:Consignee>

<ns3:Name>Consignee Name</ns3:Name>

<ns3:Address>

<ns3:CityName>Aarhus</ns3:CityName>

<ns3:CountryCode>DK</ns3:CountryCode>

<ns3:Line>City Street</ns3:Line>

<ns3:PostcodeID>8210</ns3:PostcodeID>

</ns3:Address>

</ns3:Consignee>

Declarant

C/A		Requ	iremer	nt Over	view		XSD-path						
C/A	B1	B2	В3	B4	C1	C2	หอบ-pain						
Yes/Yes	М	М	М	М	М	М	Basepath: Declaration/Declarant						
EUCDM 6.1	DL XSD/	DL XML-na	DL ame	DL	DL	DL	Format	M/0	Comment				
13 05 000 000	Decla	rant					n/a	М					
13 05 016 000	Name	<u> </u>					an70	0	C0050 E1104				
13 05 017 000	ID						an17	М	G0059 G0060 R0940				
13 05 018 000	Addre	ess - [6]				n/a	0	C0050				
13 05 018 022	CityNa	ame					an35	0					
13 05 018 020	Count	ryCod	е				a2	0	CL248				
13 05 018 019	Line						an70	0	E1104				
13 05 018 021	PostC	odeID					an9	0	C0505 E1102				
13 05 074 000	Conta	ıct					n/a	0	G0105				
n/a	Seque	enceNu	ımeric				n5	М					
13 05 074 016	Name						an70	0					
n/a	Communication						n/a	0					
n/a	SequenceNumeric						n5	М					
13 05 074 075	ID						an35	0					
13 05 074 076	Type(Code					an256	0	G0002				

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:

For rulecodelist information, see rulecodelist excel sheet found on GitHub

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

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

It is optional to declare Name (13 05 074 016). If declared all subfields must be filled, and both a TypeCode (13 05 074 076) and ID (13 05 074 075) is required, see XML-examples below.

The **TypeCode (13 05 074 076)** indicates if it an e-mail address or a telephone number, and uses the following codes:

- 'EM' E-mail address
- '**TEL**' Telephone Number

It is possible to declare up to 9 Contacts.

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

CountryCode (13 05 018 020):

For Codelist information, see codelist excel sheet found on GitHub

ID (13 05 017 000):

This element is mandatory for **B1**, **C1** and **C2**

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

XML-examples:

With EORI

```
<ns3:Declarant>
<ns3:ID>DK99999981</ns3:ID>
</ns3:Declarant>
Without EORI
<ns3:Declarant>
<ns3:ID>DK99999981</ns3:ID>
<ns3:Name>Name</ns3:Name>
<ns3:Address>
 <ns3:CityName>Copenhagen</ns3:CityName>
 <ns3:CountryCode>DK</ns3:CountryCode>
 <ns3:Line>Copenhagen Street 123</ns3:Line>
 <ns3:PostcodeID>2300</ns3:PostcodeID>
</ns3:Address>
<ns3:Contact>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:Name>Contact Namerson</ns3:Name>
 <ns3:Communication>
  <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:ID>name@name.dk</ns3:ID>
  <ns3:TypeCode>EM</ns3:TypeCode>
 </ns3:Communication>
 <ns3:Communication>
  <ns3:SequenceNumeric>2</ns3:SequenceNumeric>
  <ns3:ID>12345678</ns3:ID>
  <ns3:TypeCode>TEL</ns3:TypeCode>
 </ns3:Communication>
</ns3:Contact>
</ns3:Declarant>
```

Representative (Agent)

C/A		Requ	ıiremer	nt Over	view		XSD-path					
C/A	B1	B2	В3	B4	C1	C2	Xอบ-parn					
Yes/Yes	0	0	0	0	0	М	Basepath: Declara	ation/Age	nt			
163/163	DL	DL	DL	DL	DL	DL						
EUCDM 6.1	XSD/	XML-n	ame				Format	M/0	Comment			
13 06 000 000	Agent	t					n/a	0				
13 06 017 000	ID						an17	М	G0002 R0893 R0995			
13 06 030 000	Funct	ionCod	de				n1	0	CL094 R0471			
13 06 074 000	Conta	ict					n/a	0	G0105			
n/a	Seque	enceNu	ımeric				n5	М				
13 06 074 016	Name	:					an70	0				
n/a	Comn	nunica	tion				n/a	0				
n/a	Seque	enceNu	umeric				n5	М				
13 06 074 075	ID						an35	0				
13 06 074 076	Type	Code					an256	0	G0002			

Description:

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

Rules/codes/other relevant information:

For rulecodelist information, see rulecodelist excel sheet found on GitHub

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)

For Codelist information, see codelist excel sheet found on GitHub

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

It is optional to declare 13 06 074 016 – Representative/Agent Contact. If filled all subfields must be filled, and both a 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:

- 'EM' E-mail address
- '**TEL**' Telephone Number

It is possible to declare up to 9 Contacts.

XML-examples:

With EORI

<ns3:Agent>

<ns3:ID>DK16152293</ns3:ID>

</ns3:Agent>

Without EORI

<ns3:Agent>

<ns3:FunctionCode>2</ns3:FunctionCode>

<ns3:Contact>

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

<ns3:name>Tolder Toldersen</ns3:name>

Carrier

6/4		Requ	iremer	nt Over	view		VCD moth					
C/A	B1	B2	В3	B4	C1	C2	XSD-path State of the state of					
n/a	0	0	n/a	n/a	0	n/a	n/a					
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment			
13 12 000 000	Carrie	er					n/a	n/a	G0048			

Description:

This is only for combined declarations on B1, B2 and C1.

Please go to DMS Exit XML Guide for information how to fill out this element.

Additional Supply Chain Actor (AEOMutualRecognitionParty)

C/A		Requ	ııremei	nt Over	view		XSD-path		
C/A	B1	B2	В3	B4	C1	C2	Van-haili		
Yes/Yes	MC GS GL	MC GS GL	O GS GL	MC GS GL	MC GS GL	MC GS GL		on/GoodsShipme	nt/AEOMutualRecognitionParty ent/GovernmentAgencyGoodsItem/ AEO-
EUCDM 6.1	XSD/	/XML-name					Format	M/0	Comment
13 14 000 000	AEOM	lutualR	ecogn	itionPa	rty		n/a	0	G0825
n/a	Seque	AEOMutualRecognitionParty SequenceNumeric					n5	М	R0987
13 14 017 000	ID	ID					an17	М	G0002 R0840
13 14 031 000	RoleC	RoleCode					a3	М	CL704

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

For rulecodelist information, see rulecodelist excel sheet found on GitHub

RoleCode (13 14 031 000):

For Codelist information, see codelist excel sheet found on GitHub

AEOMutualRecognitionParty (13 14 000 000):

This element and sub elements can be supplemented and estimated.

XML-examples:

<ns3:AEOMutualRecognitionParty>

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

<ns3:ID>DK12345678</ns3:ID>

<ns3:RoleCode>MF</ns3:RoleCode>

</ns3:AEOMutualRecognitionParty>

Group 14 - Valuation information/Taxes



Delivery Terms

C/A		Requ	iremer	nt Over	view		XSD-path						
C/A	B1	B2	В3	B4	C1	C2	Van-haiii						
Yes/Yes	O GSL	O GSL	n/a	O GSL	n/a	n/a	Basepath: Declaration/GoodsShipment/TradeTerms						
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment				
14 01 000 000	Trade	Terms	i				n/a	0	C0462W				
14 01 035 000	Condi	tionCo	de				a3	М	CL090				
14 01 036 000	Locat	ionID					an17	0	CL244 C0596				
14 01 037 000	Locat	ionNar	ne				an35	0	C0596				
14 01 020 000	Count	ryCod	е				a2	0	CL008 C0596				
none	Descr	iption					an70	0	C0596				

Description:

Details about the trade terms

Rules/codes/other relevant information:

For rulecodelist information, see rulecodelist excel sheet found on GitHub

ConditionCode (14 01 035 000):

Enter the INCOTERM Code.

For Codelist information, see codelist excel sheet found on GitHub

This element is Optional for **B1**, **B2** and **B4**

LocationID (14 01 036 000):

Enter UN/LOCODE for the place of destination.

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

Example: "SNDKR" - Dakar Port, Senegal

For Codelist information, see codelist excel sheet found on GitHub

LocationName (14 01 037 000):

If UN/LOCODE is not available, enter the name of the place of destination

CountryCode (14 01 020 000):

For Codelist information, see codelist excel sheet found on GitHub

XML-examples:

<ns3:TradeTerms>

<ns3:ConditionCode>DAP</ns3:ConditionCode>

<ns3:LocationID>1234</ns3:LocationID>

<ns3:LocationName>Place name</ns3:LocationName>

<ns3:CountryCode>DK</ns3:CountryCode>

</ns3:TradeTerms>

Transport Charges

C/A		Requ	iiremer	nt Over	view		VCD noth		
C/A	B1	B2	В3	B4	C1	C2	XSD-path		
n/a	0	0	n/a	n/a	0	n/a	n/a		
EUCDM 6.1	XSD/	XML-n	ame				Format	M/0	Comment
14 02 000 000	Freigh	nt					n/a	n/a	S0012 C0335 C0375 S0008 C0471 R0201

Description:

This is only for combined declarations.

Please go to DMS Exit XML Guide for information how to fill out this element.

Duties and Taxes

C/A		Requ	iireme	nt Over	view		VCD math					
C/A	B1	B2	В3	B4	C1	C2	XSD-path					
	0	0	0				Basepath:					
Yes/Yes	GIL	GIL	GIL	n/a	n/a	n/a	Declaration/Go	Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commod-				
	[11]	[11]	OIL				ity/DutyTaxFee					
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment			
14 03 000 000	Duties	s and T	axes				n/a	0	C0462 G0218			
n/a	Seque	enceNu	ımeric				n5	Μ	R0987			
14 03 040 014	AdVa	loremT	axBas	eΑmoι	ınt		n16,2	0	C0852			
14 03 040 006	Speci	ficTaxE	3aseQı	uantity			n16,6	0	C0850			
14 03 040 043	Tax						n16,2	0				
14 03 040 041	TaxRa	ateNun	neric –	[11]			n17,3	0	G0021			
14 03 039 000	Type	Code					an3	0	CL098			
n/a	Paym	ent					n/a	0				
14 03 038 000	Metho	odCode	9				a1	0	CL104			
14 16 001 000	TaxAs	ssesse	dAmoı	ınt			n16,2	0				
14 03 042 000	Paym	entAm	ount –	[11]			n16,2	0	G0021			

Description:

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

Rules/codes/other relevant information:

For rulecodelist information, see rulecodelist excel sheet found on GitHub

AdValoremTaxBaseAmount (14 03 040 014):

Enter the amount.

This element can be estimated.

SpecificTaxBaseQuantity (14 03 040 006):

Enter quantity concerned.

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

Tax (14 03 040 043):

Enter the calculated/separate tax amount of duties and/or taxes for each tax base, for the cases when more than one tax base per tax type exist.

TaxRateNumeric (14 03 040 041):

Enter the rates for each of the duties and taxes of application.

TypeCode (14 03 039 000):

There are the following TypeCodes in the table below. However, the different countries can create custom National Codes which also applies for those countries, they consist of n1an2.

For Codelist information, see codelist excel sheet found on <u>GitHub</u>

MethodCode (14 03 038 000):

For Codelist information, see codelist excel sheet found on GitHub

TaxAssesedAmount (14 16 001 000):

Total duties and taxes amount

PaymentAmount (14 03 042 000):

Enter amount for each of the duties and taxes applicable.

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

```
XML-examples:
</ns3:DutyTaxFee>
<ns3:SequenceNumeric>1</ns3:SequenceNumeric>
<ns3:AdValoremTaxBaseAmount currencyID="DKK">1000.00</ns3:AdValoremTaxBaseAmount>
<ns3:SpecificTaxBaseQuantity>1000.00000000000000000000/ns3:SpecificTaxBaseQuantity>
<ns3:Tax currencyID="DKK">1000.00</ns3:Tax>
<ns3:TaxRateNumeric>100.00</ns3:TaxRateNumeric>
<ns3:TypeCode>A10</ns3:TypeCode>
<ns3:Payment>
<ns3:MethodCode>R</ns3:MethodCode>
<ns3:TaxAssessedAmount currencyID="str">1000.00</ns3:TaxAssessedAmount>
<ns3:PaymentAmount currencyID="DKK">1000.00</ns3:PaymentAmount>
</ns3:Payment></ns3:Payment></ns3:Payment></ns3:Payment></ns3:Payment></ns3:Payment></ns3:Payment></ns3:Payment></ns3:Payment></ns3:Payment></ns3:Payment></ns3:Payment></ns3:Payment></ns3:Payment></ns3:Payment></ns3:Payment></ns3:Payment></ns3:PaymentAmount</ns3:PaymentAmount</nr>
```

</ns3:DutyTaxFee>

Exchange Rate

C/A		Requ	ireme	nt Over	view		XSD-path			
C/A	B1	B2	В3	B4	C1	C2	νοη-haiii			
Yes/Yes	0 [15]	0 [15]	n/a	n/a	n/a	n/a	Basepath: Declaration/CurrencyExchange			
EUCDM 6.1	XSD/	XSD/XML-name					Format	M/0	Comment	
14 09 000 000	Curre	ncyExc	hange	!			n/a	М		
14 17 001 000	Curre	ncyTyp	eCode	9			a3	0	CL394 G0219 T0001	
14 09 001 000	RateN	lumeri	0	•	•	•	n12,5	0	C0556 G0134 T0001	

Description:

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

Rules/codes/other relevant information:

For rulecodelist information, see rulecodelist excel sheet found on GitHub

CurrencyTypeCode (14 17 001 000):

For Codelist information, see codelist excel sheet found on GitHub

RateNumeric (14 09 001 000):

Exchange rate of the currency.

Footnote [15] applies to B1 and B2 declarations.

XML-examples:

<ns3:CurrencyExchange>

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

<ns3:CurrencyTypeCode>DKK</ns3:CurrencyTypeCode>

<ns3:RateNumeric>100.00</ns3:RateNumeric>

</ns3:CurrencyExchange>

Total Invoice Amount

C/A		Requ	ıiremeı	nt Over	view		VCD noth	XSD-path					
C/A	B1	B2	В3	B4	C1	C2	Van-haiii						
Yes/Yes	М	М	n/2	М	n/2	n/a	Racenath: Dec	Basepath: Declaration/InvoiceAmount					
165/165	DL	DL	n/a	DL	n/a	II/ d	Dasepaili. Deci	aranon/ inv	olceathouth				
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment				
14 06 001 000	Invoid	ceAmo	unt				n16,2	М					
14 05 001 000	curre	ncyCod	de				a3	М	CL352 G0021 C0407				

Description:

Number indicating the total invoice amount of the declaration.

Rules/codes/other relevant information:

Total Invoice Amount (14 06 000 000):

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

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

InvoiceAmount (14 06 001 000):

Total invoice amount of declaration

For Codelist information, see ccodelist excel sheet found on GitHub

For rulecodelist information, see rulecodelist excel sheet found on GitHub

InvoiceCurreny (14 05 001 000):

Enter the currency of the invoice amount.

For Codelist information, see codelist excel sheet found on GitHub

XML-examples:

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

Group 15 - Dates – Times – Periods



Date of acceptance

C/A		Requ	ıiremeı	nt Over	view		XSD-path					
C/A	B1	B2	В3	B4	C1	C2	Yan-haiii	ron-ham				
	0	0	0	0	0	n/2	Raconath: Doclar:	otion / A c	contanceDateTime			
	DL	DL	DL	DL	DL	n/a	basepaili. Deciale	Basepath: Declaration/AcceptanceDateTime				
EUCDM 6.1	XSD/	XML-n	ame				Format	M/0	Comment			
15 08 001 000	Accep	otance	DateTi	me			an35	0				

Description:

Indication of when the goods were presented to customs

Rules/codes/other relevant information:

Fill in the time and date for presentation of goods. For rulecodelist information, see rulecodelist excel sheet found on <u>GitHub</u>

XML-examples:

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

Group 16 - Places/Countries/Regions



Country of routing of consignment

C/A		Requ	iiremer	nt Over	view		XSD-path		
C/A	B1	B2	В3	B4	C1	C2	van-haiii		
n/a	0	0	n/a	n/a	0	n/a	n/a		
EUCDM 6.1	XSD/	XML-n	ame				Format	M/0	Comment
16 12 000 000	Itinera	ary					n/a	n/a	B1803 C0211

Description:

This is only for combined declarations.

Please go to DMS Exit XML Guide for information how to fill out this element.

Country of destination

C/A		Req	uiremen	t Overvi	iew		XSD-path		
C/A	B1	B2	В3	B4	C1	C2	Van-haili		
Yes/Yes	M GSL GIL	M GSL- GIL	O GSL GIL	M GSL- GIL	M GSL GIL [17]	n/a			sShipment/Destination Shipment/GovernmentAgencyGoodsItem/Desti-
EUCDM 6. I	V9D/V	VMT-IIGI	ile				romilal	M/U	Comment
16 03 000 000	Destin	ation					n/a	М	
16 03 001 000	Countr	yCode					a2	М	Country of destination CL008 B1838 C0503 B1837 B1871 B1872 B1873 C0463 R0201 R0921

Description:

Details related to the country of destination

Rules/codes/other relevant information:

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

CountryCode (16 03 001 000):

For Codelist information, see codelist excel sheet found on <u>GitHub</u>
For rulecodelist information, see rulecodelist excel sheet found on <u>GitHub</u>

Footnote [17] applies to C1 declarations.

XML-examples:

<ns3:Destination>

<ns3:CountryCode>DK</ns3:CountryCode>

</ns3:Destination>

Country of export

C/A		Requirement Overview					VCD math					
C/A	B1	B2	В3	B4	C1	C2	XSD-path					
Yes/Yes	M GSL GIL	M GSL GIL	M GSL GIL	M GSL GIL	M GSL GIL	n/a	Basepath: GSL:Declaration/GoodsShipment/ExportCountry GIL: Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ExportCountry					
EUCDM 6.1	XSD/X	(ML-nan	ne				Format	M/0	Comment			
16 07 000 000	Export	Country	/				n/a	М				
16 07 001 000	CountryCode					a2	М	Country of export CL010 B1817 C0273 B1828 B1855 C0259 R0201				

Description:

Details related to the export country

Rules/codes/other relevant information:

Enter the relevant Union code for the Member State in which the goods are located at the time of their release into the (re)export procedure.

CountryCode (16 07 001 000):

For Codelist information, see codelist excel sheet found on GitHub

For rulecodelist information, see rulecodelist excel sheet found on GitHub

XML-examples:

<ns3:ExportCountry>

<ns3:ID>DK</ns3:ID>

</ns3:ExportCountry>

Country of Origin (Origin)

6/4		Requ	iremer	nt Over	view		VCD moth		
C/A	B1	B2	В3	B4	C1	C2	XSD-path		
Yes/Yes	0 GIL [18] [67]	0 GIL [18]	O GIL	0 GIL [19] [67]	0 GIL [18] [67]	n/a	Basepath: Ded		GoodsShipment/GovernmentAgen-
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment
16 08 000 000	Origin	1					n/a	М	C0871
n/a	Seque	enceNu	ımeric				n5	М	
16 08 001 000	Count	tryCode	9				a2	0	Country of origin CL008
16 08 001 000	Type(Code					a2	0	Country of origin
16 10 001 000	Regio	nID					an9	0	Region of Dispatch G0002 G0276

Description:

Details about the origin of the goods.

Rules/codes/other relevant information:

Origin (16 08 000 000):

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

CountryCode/TypeCode (16 08 000 000):

For Codelist information, see codelist excel sheet found on GitHub

RegionID (16 10 001 000)

Region in which the goods have been produced or manufactured, according to criteria laid down for the purposes of application of the Customs tariff, or quantitative restrictions, or of any other measure related to trade

For rulecodelist information, see rulecodelist excel sheet found on GitHub

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

Footnote [19] applies to B4 declarations.

Footnote [20]:

(a) no preferential treatment is applied or

(b) the country of non-preferential origin is different to the country of preferential origin.

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

XML-examples:

<ns3:0rigin>

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

<ns3:CountryCode>NO</ns3:CountryCode>

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

<ns3:RegionID>N0-1234</ns3:RegionID>

</ns3:0rigin>

Location Of Goods

		Reau	ıiremei	nt Over	view		XSD-path				
C/A	B1	B2	В3	B4	C1	C2					
Yes/Yes	M GSL	M GSL	M GSL	M GSL	M GSL	M GSL	Basepath: Declaration/GoodsShipment/Consignment/GoodsLocation				
EUCDM 6.1	XSD/XML-name				•	Format	M/0	Comment			
16 15 000 000	GoodsLocation						n/a	М	Location of goods S0021 B1807 B1882 C0392		
16 15 018 000	Address						n/a	0	Address C0394		
16 15 018 019	Line						an70	0	Street and number		
16 15 018 020	CountryCode						a2	0	Country CL010		
16 15 018 021	PostcodelD						an9	0	Postcode C0505		
16 15 018 022	City						an35	0	City		
16 15 036 000	Name						an17	0	UN/LOCODE CL244 C0394		
16 15 045 000	TypeCode						a1	М	Type of Location CL347		
16 15 046 000	IdenticationType						a1	М	Qualifier of identification CL326 G0500		
16 15 047 000	CustomsOffice						n/a	0	CustomsOffice C0394		
16 15 047 001	identification						an8	0	Reference number CL141		
16 15 048 049	latitude						an17	0	Latitude coordinate G0002 G0014		
16 15 048 050	longitude						an17	0	Longitude coordinate G0002 G0014		
16 15 051 000	Economic0perator						n/a	0	EconomicOperator G0002 R0995 C0394		
16 15 051 017	identification						an17	0	Identification number C0671		
16 15 052 000	authorisationReferenceNumber						an35	0	Authorisation reference number C0394		
16 15 053 000	ID						an4	0	Additional identifier		
16 15 074 016	Contact						n/a	0	C0394		
16 15 074 016	Name						an70	М			
16 15 074 075	ID						an35	М			
16 15 074 076	TypeCode						an256	М	G0002		

Description:

Information about the place where the goods are located

Rules/codes/other relevant information:

For rulecodelist information, see rulecodelist excel sheet found on GitHub

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

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

GoodsLocation (16 15 000 000):

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

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

CountryCode (16 15 018 020):

The countryCodes can be found here https://skat.dk/data.aspx?oid=1815411

TypeCode (16 15 045 000)

For Codelist information, see codelist excel sheet found on GitHub

IdentificationType (16 15 046 000):

For Codelist information, see codelist excel sheet found on GitHub

Identification (16 15 047 001)

For Codelist information, see codelist excel sheet found on GitHub

Name (16 15 036 000)

For Codelist information, see codelist excel sheet found on GitHub

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):

For Codelist information, see codelist excel sheet found on GitHub

Line (16 15 019 00):

Street name and street number of the location of goods.

PostCodeID (16 15 018 020):

Post code of the location of goods.

authorisationReferenceNumber:

Authorisation number.

Should only be filled when IdentificationType = 'Y'.

CustomsOffice:

identification:

Customs Office ID (e.g., DK007900).

Should only be filled when IdentificationType = 'V'.

See the list of Customs Office ID's here: https://ec.europa.eu/taxation_customs/dds2/rd/rd_search_home.jsp?Lang=en

latitude:

Latitude coordinate of the location of goods.

Should only be filled when IdentificationType = 'W'. – currently unavailable

longitude:

Longitude coordinate of the location of goods.

Should only be filled when IdentificationType = 'W'. – currently unavailable

EconomicOperator:

identification:

EORI number of Economic Operator.

Should only be filled when IdentificationType = 'X'. – currently unavailable

XML-examples:

```
<ns3:GoodsLocation>
<ns3:Name>11111</ns3:Name>
<ns3:ID>IDloc</ns3:ID>
<ns3:TypeCode>A</ns3:TypeCode>
 <ns3:IdentificationType>U</ns3:IdentificationType>
 <ns3:Address>
 <ns3:CityName>City</ns3:CityName>
 <ns3:CountryCode>NO</ns3:CountryCode>
 <ns3:Line>Line</ns3:Line>
 <ns3:PostcodeID>Post</ns3:PostcodeID>
 <ns3:streetNumber>12</ns3:streetNumber>
 </ns3:Address>
 <ns3:authorisationReferenceNumber>ds</ns3:authorisationReferenceNumber>
<ns3:CustomsOffice>
  <ns3:identification>DK005607</ns3:identification>
 </ns3:CustomsOffice>
<ns3:latitude>123</ns3:latitude>
<ns3:longitude>456</ns3:longitude>
<ns3:EconomicOperator>
 <ns3:identification>ID1</ns3:identification>
 </ns3:EconomicOperator>
 <ns3:Contact>
 <ns3:name>LocName</ns3:name>
 <ns3:Communication>
  <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:ID>abv@email.com</ns3:ID>
  <ns3:TypeCode>EM</ns3:TypeCode>
 </ns3:Communication>
 <ns3:Communication>
  <ns3:SequenceNumeric>2</ns3:SequenceNumeric>
  <ns3:ID>1234567890</ns3:ID>
  <ns3:TypeCode>TEL</ns3:TypeCode>
 </ns3:Communication>
</ns3:Contact>
</ns3:GoodsLocation>
```

Group 17 – Customs Offices



Customs Office of Exit

C/A	C/A Requirement Overview						XSD-path				
C/ A	B1	B2	В3	B4	C1	C2	A3D-paili				
Vas /Vas	М	М	0	М	М	n/2	Pacanath: Dog	claration /	/EvitOffice /ID		
Yes/Yes	DL DL DL DL		DL	n/a	/a Basepath: Declaration/ExitOffice/ID						
EUCDM 6.1	XSD/XML-name						Format	M/0	Comment		
17 01 000 000	Exit0	ffice					n/a	n/a	G0187		
17 01 001 000	ID						an8	М	Customs Office of Exit ID CL294		

Description:

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

Rules/codes/other relevant information:

ID (17 01 001 000):

For Codelist information, see codelist excel sheet found on GitHub

XML-examples:

<ns3:ExitOffice>

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

</ns3:ExitOffice>

Customs Office of Export

C/A Requirement Overview							XSD-path					
C/A	B1	B2	В3	B4	C1	C2	V9D-haili					
Yes/Yes	М	М	М	М	М	n/2	Basepath: Declaration/ExportOffice					
165/165	DL DL DL DL DL .					II/ d	basepaili. Dec	isepaili. Decidianon Expononice				
EUCDM 6.1	XSD/	XML-n	ame				Format	M/0	Comment			
17 02 000 000	Expor	tOffice	!				n/a	М	Customs Office of Export			
17 02 001 000	Identi	ficatio	n				an8	М	Customs Office of Export ID CL293			

Description:

Office where the export formalities are completed.

Rules/codes/other relevant information:

Identification (17 02 001 000):

For Codelist information, see codelist excel sheet found on GitHub

XML-examples:

<ns3:ExportOffice>

<ns3:identification>DK004700</ns3:identification>

</ns3:ExportOffice>

Customs office of presentation

C/A		Requ	iremer	nt Over	view		XSD-path				
C/A	B1	B2	В3	B4	C1	C2	A3D-paili				
	0	0	0	0	0	0					
Yes/Yes	DL	DL	DL	DL	DL	DL	Basepath: Declaration/PresentationOffice				
	[22]	[22]	[22]	[22]	[22]	[22]					
EUCDM 6.1	XSD/	XML-n	ame				Format	M/0	Comment		
17 09 000 000	Droco	ntation	nOffice				n/a	М	Customs Office of Presentation		
17 09 000 000	Piese	IIIdiiUi	ionice				II/ d	141	G0168 R0675		
17 09 001 000	ID						an8	М	Reference number		
17 09 00 1 000	001 000 ID						dilo	141	CL193		

Description:

Details identifying the customs office of presentation

Rules/codes/other relevant information:

ID (17 09 001 000):

For Codelist information, see codelist excel sheet found on GitHub

XML-examples:

<ns3:PresentationOffice>

<ns3:ID>DK004700</ns3:ID>

</ns3:PresentationOffice>

Supervising customs office

C/A		Requ	ıireme	nt Over	view		XSD-path				
C/ A	B1	B2	В3	B4	C1	C2	Van-haiii				
	0	0	0		0						
Yes/Yes	DL	DL	_				Basepath: Decla	Basepath: Declaration/SupervisingOffice			
	[23]	[23]	[23]		[23]						
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment		
17 10 000 000	Super	vising	Office				n/a	0	Supervising Customs Office		
17 10 001 000	ID						an8	0	Supervising Customs Office ID		

Description:

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

Rules/codes/other relevant information:

Supervising Customs Office (17 10 000 000):

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

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

ID (17 10 017 000):

Find the list of Customs Offices here: https://ec.europa.eu/taxation_customs/dds2/rd/rd_consultation_location.jsp?Lang=en

XML-examples:

<ns3:SupervisingOffice>

<ns3:ID>DK004700</ns3:ID>

</ns3:SupervisingOffice>

Group 18 – Goods identification

Goods Measure

C/A		Requ	iremer	nt Over	view		VCD mod	_					
C/A	B1	B2	В3	B4	C1	C2	XSD-patl	1					
Yes/Yes	MC GSL GIL	MC GSL GIL	MC GSL GIL	MC GSL GIL [24]	MC GSL GIL	n/a	cyGoodsItem						
EUCDM 6.1	XSD/XML-name						Format	M/0	Comment				
18 02 000 000	Suppl	ement	ary Uni	its - [24	1]		n/a	МС	GoodsMeasure C0655				
18 02 001 000	Tariff	Quantit	y - [24]			n16,6	0					
18 01 000 000	Net M	ass - [2	24]				n/a	М	E1109 R0223				
18 01 001 000	NetNe	etWeig	htMea	sure - [24]		n16,6	М					
18 04 000 000	Gross Mass						n/a	М	B1844 B2101 E1109 R0994 B1808 G0021 G0107 G0108 R0221 R0222				
18 04 001 000	GrossMassMeasure						n16,6	М					

Description:

Details about the goods weight, quantities, and amounts

Rules/codes/other relevant information:

For rulecodelist information, see rulecodelist excel sheet found on GitHub

Net Mass (18 01 000 000):

This element is mandatory for B1, B2 and C1

This element is allowed to be supplemented and estimated.

As seen in the XML-example below, this field shall not be filled out, but the child element NetNetWeightMeasure shall.

NetNetWeightMeasure (18 01 001 000):

This element is mandatory for **B1**, **B2** and **C1**

Supplementary Units (18 02 000 000):

This element is allowed to be supplemented and estimated.

As seen in the XML-example below, this field shall not be filled out, but the child element TariffQuantity shall.

Gross Mass (18 04 000 000):

This element is mandatory for **B1**, **B2**, **B4** and **C1**

This element is allowed to be supplemented and estimated.

As seen in the XML-example below, this field shall not be filled out, but the child element GrossMassMeasure shall.

GrossMassMeasure (18 04 001 000):

This element is mandatory for B1, B2, B4 and C1

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

XML-examples:

<ns3:GoodsMeasure>

<ns3:GrossMassMeasure unitCode="KGM">33000.00</ns3:GrossMassMeasure>

<ns3:NetNetWeightMeasure unitCode="KGM">30000.00
/ns3:NetNetWeightMeasure>

<ns3:TariffQuantity unitCode="NAR">100.000</ns3:TariffQuantity>

</ns3:GoodsMeasure>

Description of goods

C/A		Requ	uireme	nt Over	view		XSD-path					
C/A	B1	B2	В3	B4	C1	C2	Van-haiii					
Yes/Yes	М	М	М	М	М	2/2	Basepath: Declar	Basepath: Declaration/GoodsShipment/GovernmentAgen-				
165/165	GIL	GIL	GIL	GIL	GIL	n/a	cyGoodsItem/Co	ommodity/D	escription			
EUCDM 6.1	XSD/	XML-n	ame				Format	M/0	Comment			
18 05 001 000	Descr	ription					an512	М	Description of goods E1107			

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		Requ	iremer	nt Over	view		XSD-path					
C/A	B1	B2	В3	B4	C1	C2	van-haiii					
Yes/Yes	М	М	М	М	М	n/a	Basepath: Declaration/GoodsShipment/GovermentAgen-					
res/ res	IνI	IνI	ΙVΙ	IνI	Ivi	II/d	cyGoodsItem/Packaging					
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment			
18 06 000 000	Packa	aging					n/a	М				
n/a	Seque	enceNu	ımeric				n5	М	R0987			
18 06 003 000	Type(Code					an2	М	Types of packages			
	71: -						-		CL017 B1919 R0220			
									Number of packages			
18 06 004 000	Quan	tityQua	intity				n8	М	B1819 B1964 C0060 E1111 G0021 R0219			
									R0364			
19.04.054.000	MarksNumbersID – [8]						an512	0	Shipping marks			
18 06 054 000 MarksNumbersID – [8]					dII3 12	U	C0060 E1105					

Description:

Details related to packaging.

Rules/codes/other relevant information:

For rulecodelist information, see rulecodelist excel sheet found on GitHub

TypeCode (18 06 003 000):

For Codelist information, see codelist excel sheet found on $\underline{\text{GitHub}}$

QuantityQuantity (18 06 004 000):

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

MarksNumberID (18 06 054 000):

Free form describing the marks and numbers on the transport unit or packages.

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

XML-examples:

<ns3:Packaging>

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

<ns3:MarksNumbersID>MarksNumbersID/ns3:MarksNumbersID>

<ns3:QuantityQuantity>200</ns3:QuantityQuantity>

<ns3:TypeCode>CG</ns3:TypeCode>

</ns3:Packaging>

Dangerous goods

C/A		Requ	iremer	nt Over	view		XSD-path					
C/ A	B1	B2	В3	B4	C1	C2	אס-haווו					
n/a	0	0	n/a	n/a	0	n/a	n/a					
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment			
18 07 000 000	Dange	erousG	oods				n/a	n/a	E1406 G0300			

Description:

This is only for combined declarations.

Please go to DMS Exit XML Guide for information how to fill out this element.

Commodity code (CUS Code)

C/A		Requ	iremer	nt Over	view		XSD-path				
C/ A	B1	B2	В3	B4	C1	C2	A3D-paili				
Yes/Yes	M GIL	M GIL	M GIL	M GIL	M GIL [2]	n/a	Basepath : Declaration/GoodsShipment/GovernmentAgen- cyGoodsItem/Commodity				
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment		
18 09 000 000	Comn	nodity	Code -	[2]			n/a	М	Classification		
N/A	Seque	enceNu	ımeric				n5	М			
18 08 001 000	ID						an9	0	CUS Code (MC – only for B2, B3, B4 and C1) CL016 G0215		
18 08 001 000	Identi	ficatio	nType(Code			an9	0	CUS Code (MC – only for B2, B3, B4 and C1)		

Description:

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

Rules/codes/other relevant information:

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

CUS Code

Source: ECICS (European Customs Inventory of Chemical Substances)

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

For rulecodelist information, see rulecodelist excel sheet found on GIFTHUS

Commodity Code (18 09 000 000):

This element and its sub elements are allowed to be supplemented and estimated.

For Codelist information, see codelist excel sheet found on GitHub

For rulecodelist information, see rulecodelist excel sheet found on GitHub

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

XML-examples:

<ns3:Classification>

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

<ns3:ID>10</ns3:ID>

<ns3:IdentificationTypeCode>CN</ns3:IdentificationTypeCode>

Commodity code (Harmonized System Sub-heading Code)

C/A		Requ	iremer	nt Over	view		XSD-path		
C/A	B1	B2	В3	B4	C1	C2	אם-paili		
Yes/Yes	M GIL	M GIL	M GIL	M GIL	M GIL [2]	n/a	Basepath : Declar cyGoodsItem/Co		Shipment/GovernmentAgen-
EUCDM 6.1	XSD/	′XML-n	ame				Format	M/0	Comment
18 09 000 000	Comi	modity	Code -	-[2]			n/a	М	Classification
N/A	Sequ	enceN	umeric				n5	М	
18 09 056 000	ID						an6	М	Harmonized System sub-heading code CL152 G0106 R0417
18 09 056 000	Ident	ificatio	nType	Code		•	an6	М	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.

IdentificationTypeCode (18 09 056 000):

To specify Harmonized System Sub-heading Code, input "HS"

For Codelist information, see codelist excel sheet found on GitHub

For rulecodelist information, see rulecodelist excel sheet found on <u>GitHub</u>

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

XML-examples:

<ns3:Classification>

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

<ns3:ID>10</ns3:ID>

<ns3:IdentificationTypeCode>CN</ns3:IdentificationTypeCode>

Commodity code (Combined Nomenclature Code)

C/A		Requ	ıiremeı	nt Over	view		XSD-path				
C/A	B1	B2	В3	B4	C1	C2	אסט-paili				
Yes/Yes	M GIL	M GIL	M GIL	M GIL	M GIL [2]	n/a	Basepath : Declar cyGoodsItem/Co		sShipment/GovernmentAgen-		
EUCDM 6.1	XSD/	/XML-n	ame				Format	M/0	Comment		
18 09 000 000	Com	modity	Code -	-[2]			n/a	М	Classification		
N/A	Sequ	enceN	umeric				n5	М			
18 09 057 000	ID				•		an2	М	Combined nomenclature code		
18 09 057 000	Ident	ificatio	nType	Code			an2	М	Combined nomenclature code		

Description:

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

Rules/codes/other relevant information:

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

Commodity Code (18 09 000 000):

This element and its sub elements are allowed to be supplemented and estimated.

IdentificationTypeCode (18 09 057 000):

To specify Combined Nomenclature Code, input "CN"

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

XML-examples:

<ns3:Classification>

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

<ns3:ID>10</ns3:ID>

<ns3:IdentificationTypeCode>CN</ns3:IdentificationTypeCode>

Commodity code (TARIC Additional Code)

C/A		Requ	iremer	nt Over	view		XSD-path		
C/ A	B1	B2	В3	B4	C1	C2	Van-halli		
Yes/Yes	M GIL	M GIL	O GIL	M GIL	M GIL [2]	n/a	Basepath : Declar cyGoodsItem/C		oodsShipment/GovernmentAgen- Y
EUCDM 6.1	XSD/	′XML-n	ame				Format	M/0	Comment
18 09 000 000	Comi	modity	Code -	·[2]			n/a	М	Classification C0869 E1404
N/A	Sequ	enceN	umeric				n5	М	R0987
18 09 059 000	ID						an4	0	TARIC additional code (not used for B4)
18 09 059 000	Ident	ificatio	nType	Code			an4	0	TARIC additional code (not used for B4)

Description:

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

Rules/codes/other relevant information:

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

For rulecodelist information, see rulecodelist excel sheet found on <u>GitHub</u>

TARIC codes can be found here:

https://ec.europa.eu/taxation_customs/dds2/taric/taric_consultation.jsp?Lang=en

Commodity Code (18 09 000 000):

This element and its sub elements are allowed to be supplemented and estimated.

IdentificationTypeCode (18 09 059 000)

To specify Taric Additional Code, input "TRA"

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

XML-examples:

<ns3:Classification>

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

<ns3:ID>10</ns3:ID>

<ns3:IdentificationTypeCode>CN</ns3:IdentificationTypeCode>

Commodity code (National Additional Code)

C/A		Requ	ıireme	nt Over	view		XSD-path				
C/A	B1	B2	В3	B4	C1	C2	λου-pain				
Yes/Yes	M GIL	M GIL	O GIL	M GIL	M GIL [2]	n/a	Basepath: Decl cyGoodsItem/		dsShipment/GovernmentAgen-		
EUCDM 6.1	XSD/XML-name						Format	M/0	Comment		
18 09 000 000	Com	modity	Code	-[2]			n/a	М	Classification		
N/A	Sequ	ienceN	umerio	:			n5	М	R0987		
18 09 060 000	ID						an4	0	National additional code (not used for B4, 0 – only for B1, B2, B3 and C1)		
18 09 060 000	Ident	tificatio	nType	Code			an4	0	National additional code (not used for B4, 0 – only for B1, B2, B3 and C1)		

Description:

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

Rules/codes/other relevant information:

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

For rule codelist information, see rule codelist excel sheet found on $\underline{\mbox{GitHub}}$

Commodity Code (18 09 000 000):

This element and its sub elements are allowed to be supplemented and estimated.

IdentificationTypeCode (18 09 059 000)

To specify National Additional Code, input "GN"

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

XML-examples:

<ns3:Classification>

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

<ns3:ID>10</ns3:ID>

<ns3:IdentificationTypeCode>CN</ns3:IdentificationTypeCode>

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



Container indicator

C/A	Requirement Overview						VCD_nath	XSD-path			
C/A	B1	B2	В3	B4	C1	C2	A3D-paili				
Yes/Yes	М	М	М	М	М	n/a	Raconath: Declaration	on/Goods	Shipment/Consignment/ContainerCode		
165/165	GSL	GSL	GSL	GSL	GSL	II/ d	Basepath: Declaration/GoodsShipment/Consignment/ContainerContain				
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment		
19 01 000 000	Conta	iner in	dicator	,			n/a	М			
19 01 001 000	Conta	inerCo	de				n1	М	CL027 C0836 G0332		

Description:

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

For rulecodelist information, see rulecodelist excel sheet found on <u>GitHub</u>

This field are also used for combined declarations, on C1.

Rules/codes/other relevant information:

ContainerCode (19 01 001 000):

For Codelist information, see codelist excel sheet found on GitHub

XML-examples:

<ns3:ContainerCode>0</ns3:ContainerCode>

Mode of transport at the border

C/A		Requ	iiremei	nt Over	view		XSD-path				
C/A	B1	B2	В3	B4	C1	C2	A3D-balli				
Yes/Yes	M GSL [38]	M GSL	0 GSL [34]	0 GSL	n/a	n/a	Basepath : Declaration/GoodsShipment/Consignment/Border- TransportMeans				
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment		
19 03 000 000	Mode of transport at the border					n/a	N/A	Active border transport means B1818 C0890			
19 03 001 000	ModeCode						n1	М	Mode of transport at the border CL018		

Description:

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

Rules/codes/other relevant information:

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

BorderTransportMeans (19 08 000 000):

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

ModeCode (19 03 001 000):

For Codelist information, see codelist excel sheet found on <u>GitHub</u>

For rulecodelist information, see rulecodelist excel sheet found on $\underline{\text{GitHub}}$

XML-examples:

<ns3:BorderTransportMeans>

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

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

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

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

</ns3:BorderTransportMeans>

Inland mode of transport

C/A		Requ	iremer	nt Over	view		XSD-path				
C/A	B1	B2	В3	B4	C1	C2	Van-haiii				
Yes/Yes	M GSL [33] [31]	0 GSL [34] [31]	0 GSL [34] [31]	n/a	n/a	n/a	Basepath : Declaration/GoodsShipment/Consignment/Departure- TransportMeans				
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment		
19 04 000 000	Inland mode of transport					n/a	N/A	Inland mode of transport			
19 04 001 000	ModeCode						n1	М	CL018 G0332		

Description:

Departure of goods in the context of export.

Rules/codes/other relevant information:

ModeCode (19 04 001 000):

For Codelist information, see codelist excel sheet found on GitHub

For rulecodelist information, see rulecodelist excel sheet found on <u>GitHub</u>

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

Footnote [33] applies to B1 declarations.

Footnote [34] applies to B2 and B3 declarations.

XML-examples:

<ns3:DepartureTransportMeans>

<ns3:ID>DEPID123</ns3:ID>

<ns3:IdentificationTypeCode>43</ns3:IdentificationTypeCode>

 $<\!ns3: Registration Nationality Code >\!to <\!/ns3: Registration Nat$

<ns3:ModeCode>9</ns3:ModeCode>

</ns3:DepartureTransportMeans>

Inland mode of transport (Departure Transport Means)

6/4		Requ	iremer	nt Over	view		VCD moth					
C/A	B1	B2	В3	B4	C1	C2	XSD-path					
Yes/Yes	0 GSL [33] [31]	0 GSL [34] [31]	0 GSL [34] [31]	n/a	n/a	n/a	Basepath : Declaration/GoodsShipment/Consignment/Departure- TransportMeans					
EUCDM 6.1	XSD/XML-name						Format	M/0	Comment			
19 05 000 000	DepartureTransportMeans						n/a	М	Inland mode of transportation B1816 B1826 B1884 C0834 G0088 R0855			
n/a	seque	enceNu	ımeric					М	R0987			
19 05 017 000	ID						an35	0	Identification number B1883 E1103 R0473			
19 05 061 000	Identi	ficatio	nType(Code			n2	0	Identification Type CL750 B2101 G0112 R0472			
19 05 062 000	RegistrationNationalityCode						a2	0	Nationality – country code CL165 B2101			

Description:

Departure of goods in the context of export.

Rules/codes/other relevant information:

For rulecodelist information, see rulecodelist excel sheet found on GitHub

ID (19 05 017 000):

Depending on the means of transport concerned, the following details concerning identity shall be entered: Means of transport - Method of identification

- Sea and inland waterway transport Name of vessel
- Air transport Number and date of flight (where there is no flight number, enter the aircraft's registration number)
- Road transport Vehicle and/or trailer registration number
- Rail transport Wagon number

Footnote [33] applies to B1 declarations.

Footnote [34] applies to B2 and B3 declarations.

IdentificationTypeCode (19 05 061 000):

For Codelist information, see codelist excel sheet found on GitHub

Footnote [33] applies to B1 declarations.

Footnote [34] applies to B2 and B3 declarations.

RegistrationNationalityCode (19 05 062 000):

For Codelist information, see codelist excel sheet found on GitHub

Footnote [33] applies to B1 declarations.

Footnote [34] applies to B2 and B3 declarations.

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

XML-examples:

<ns3:DepartureTransportMeans>

<ns3:ID>DEPID123</ns3:ID>

<ns3:IdentificationTypeCode>43</ns3:IdentificationTypeCode>

<ns3:RegistrationNationalityCode>to</ns3:RegistrationNationalityCode>

<ns3:ModeCode>9</ns3:ModeCode>

</ns3:DepartureTransportMeans>

Transport equipment

C/A		Requ	iremer	nt Over	view		XSD-path					
C/A	B1	B2	В3	B4	C1	C2	A3D-Palli					
	0	0	0	0			Racenath:	Declaration	n/GoodsShipment/Consignment/TransportEquip-			
Yes/Yes	GSL	GSL	GSL	GSL	n/a	n/a	ment	Deciaration	1/ 000ussnipmem/ consignmem/ mansportequip			
	[62]	[62]	[62]	[62]			Пеш					
EUCDM 6.1	XSD/	XML-na	ame				Format	M/0	Comment			
19 07 000 000	Tranc	portEq	uinmo	nt			n/a	М	Transport equipment			
17 07 000 000	Halls	pontry	uipine	111			11/ d	I۷I	C0823 G0103			
19 07 044 000	Coana	anco Ni	ımoric				n5	М	Goods reference			
17 07 044 000	seque	SequenceNumeric					113	IVI	R0987 C0670 G0670			
19 07 063 000	ID						an17	М	Container identification number			
17 07 063 000	טו						dII I /	ΙVΙ	C0055 G0002			

Description:

Details of the transport equipment used for the consignment.

This field are also used for combined declarations, on C1.

Rules/codes/other relevant information:

For rulecodelist information, see rulecodelist excel sheet found on GitHub

SequenceNumeric (19 07 044 000):

For each container, enter the goods item numbers(s) for the goods transported in this container.

ID(19 07 063 000):

Marks (letters and/or numbers) which identify the container.

For 19 07 000 000, 19 07 044 000 and 19 07 063 000 footnote [40] applies to B1, B2, B3 and B4 declarations.

XML-examples:

<ns3:TransportEquipment>

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

<ns3:ID>TRANSID123</ns3:ID>

</ns3:TransportEquipment>

Active Border Transport Means (Border Transport Means)

C/A		Requ	iremer	nt Over	view		VCD math				
C/A	B1	B2	В3	B4	C1	C2	XSD-path				
Yes/Yes	0 GSL GSL GSL n/a n/a n/a [38]						Basepath : Declaration/GoodsShipment/Consignment/Border-TransportMeans				
EUCDM 6.1	XSD/XML-name						Format	M/0	Comment		
19 08 000 000	Borde	rTrans	portMe	eans			n/a	М	Active border transport means		
19 08 017 000	ID						an35	0	Identification number B1885 R0076		
19 08 061 000	IdentificationTypeCode						n2	0	Type of Identification CL219 G0112 R0475		
19 08 062 000	Regis	tration	Nation	alityCo	de – [3	34]	a2	М	Nationality CL165		

Description:

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

Rules/codes/other relevant information:

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

For rulecodelist information, see rulecodelist excel sheet found on GitHub

BorderTransportMeans (19 08 000 000):

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

ID (19 08 017 000):

Depending on the means of transport concerned, the following details concerning identity shall be entered: Means of transport - Method of identification

- Sea and inland waterway transport Name of vessel
- Air transport Number and date of flight (where there is no flight number, enter the aircraft's registration number)
- Road transport Vehicle and/or trailer registration number
- Rail transport Wagon number

IdentificationTypeCode (19 08 061 000):

For Codelist information, see codelist excel sheet found on GitHub

RegistrationNationalityCode (19 08 062 000):

For Codelist information, see codelist excel sheet found on GitHub

Footnote [34] applies to B1 declarations.

XML-examples:

<ns3:BorderTransportMeans>

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

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

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

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

</ns3:BorderTransportMeans>

Seal

C/A		Requ	iiremer	nt Over	view		XSD-path					
C/A	B1	B2	В3	B4	C1	C2	van-haiii					
n/a	0	0	n/a	n/a	0	n/a	n/a					
EUCDM 6.1	XSD/XML-name						Format	M/0	Comment			
19 10 000 000	Seal						n/a	n/a	C0569			

Description:

This is only for combined declarations.

Please go to DMS Exit XML Guide for information how to fill out this element.

Group 99 – Goods identification



Nature of Transaction

C/A	C/A Requirement Overview						YSD_nath				
C/A	B1	B2	В3	B4	C1	C2	XSD-path				
Yes/Yes	O GSL GIL	O GSL GIL	n/a	O GSL GIL [24]	n/a	n/a	Basepath: Declaration/GoodsShipment/				
EUCDM 6.1	XSD/	XML-n	ame				Format	M/0	Comment		
99 05 001 000	TransactionNatureCode						n2		Nature of transaction CL091 S0002 B1810 B1856 B1857 C0273 C0375		

Description:

Code specifying the nature of a transaction associated with a shipment.

Rules/codes/other relevant information:

TransactionNatureCode (99 05 001 000):

For Codelist information, see codelist excel sheet found on <u>GitHub</u>

For rulecodelist information, see rulecodelist excel sheet found on $\underline{\text{GitHub}}$

Footnote [24] applies to B4 declarations.

XML-examples:

<ns3:TransactionNatureCode>1/ns3:TransactionNatureCode>

Statistical value

C/A		Requ	ıiremeı	nt Overv	iew		XSD-path					
C/ A	B1	B2	В3	B4	C1	C2	אסה-haiii					
	М	М	М	М			Raconath: Doclarati	on/Goods	Shipment/GovernmentAgen-			
Yes/Yes	GIL	GIL	GIL	GIL	n/a	n/a	-					
	[40]	[40]	[40]	[40]			cyGoodsItem/StatisticalValueAmount					
EUCDM 6.1	XSD/	XML-n	ame				Format	M/0	Comment			
									Statistical value			
99 06 001 000	Statis	ticalVa	lueAm	ount			n16,2		B1886 B1887 C0028 E1113 G0021			
									G0878			

Description:

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

Rules/codes/other relevant information:

StatisticalValueAmount (99 06 001 000):

Enter the statistical value.

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

For rulecodelist information, see rulecodelist excel sheet found on GitHub

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

XML-examples:

<ns3:StatisticalValueAmount>100.00/ns3:StatisticalValueAmount>