

Z

Query on Guarantees



Forord

Formål


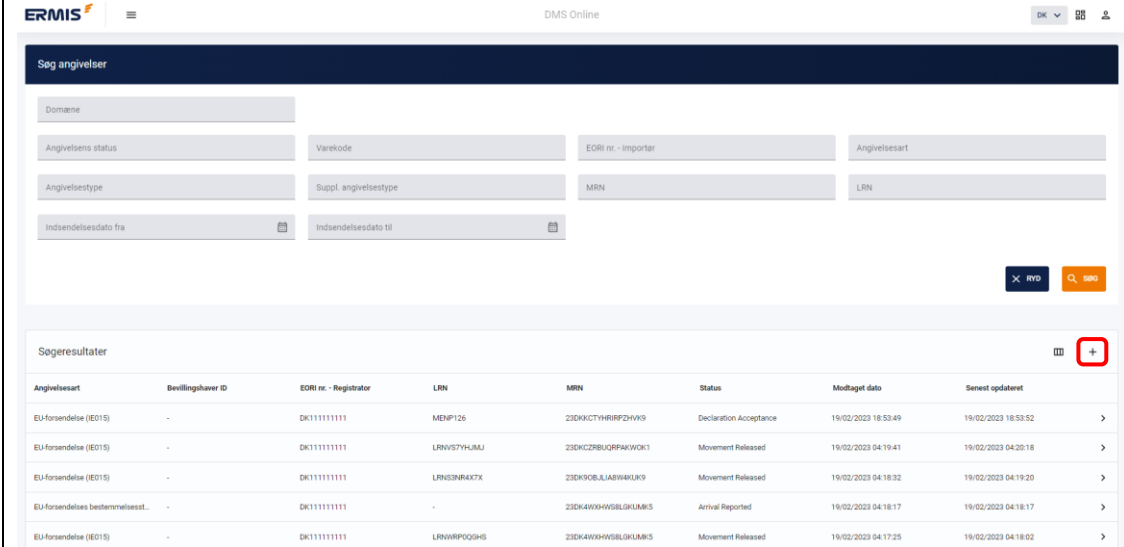
Formålet med denne vejledning er at vise, hvordan en bruger indsender Query on Guarantees.

Forudsætning

Forud for denne vejledning forudsættes, at brugeren kan indsende en angivelse og har et relevant MRN-nr. klar.

Bemærk

- Enkelte ord på skærbilleder og i vejledningen kan forekomme på engelsk
- Al data i vejledningen er testdata.

Proces	Trin	Illustration	Skærbilleder																																																
Opret Meddelelse ved Query on guarantees	1. Klik på plus-ikonet for at oprette en meddelelse		 <p>The screenshot shows the ERMIS DMS Online interface. At the top, there's a header with the ERMIS logo, a menu icon, 'DMS Online', and user controls. Below this is a search bar labeled 'Søg angivelser'. The search form contains several input fields: 'Domane', 'Angivelses status', 'Varekode', 'EORI nr. - Importør', 'Angivelsesart', 'Angivelsestype', 'Suppl. angivelsestype', 'MRN', 'LRN', 'Indsendelsesdato fra', and 'Indsendelsesdato til'. There are 'RYS' and 'SØG' buttons on the right. Below the search form is a table titled 'Søgeresultater' with a '+', 'list', and 'print' icon. The table has columns: Angivelsesart, Bevillingshaver ID, EORI nr. - Registratør, LRN, MRN, Status, Modtaget dato, and Senest opdateret. It contains five rows of data.</p> <table><tr><th>Angivelsesart</th><th>Bevillingshaver ID</th><th>EORI nr. - Registratør</th><th>LRN</th><th>MRN</th><th>Status</th><th>Modtaget dato</th><th>Senest opdateret</th></tr><tr><td>EU-forsendelse (E015)</td><td>-</td><td>DK111111111</td><td>MENP126</td><td>23DK9CTYHRFPZHW9</td><td>Declaration Acceptance</td><td>19/02/2023 18:53:49</td><td>19/02/2023 18:53:52</td></tr><tr><td>EU-forsendelse (E015)</td><td>-</td><td>DK111111111</td><td>LRNV57YHJMJ</td><td>23DKCZBQJQPAWOK1</td><td>Movement Released</td><td>19/02/2023 04:19:41</td><td>19/02/2023 04:20:18</td></tr><tr><td>EU-forsendelse (E015)</td><td>-</td><td>DK111111111</td><td>LRNS3NRAX7X</td><td>23DK9GBLJAEV4UK9</td><td>Movement Released</td><td>19/02/2023 04:18:32</td><td>19/02/2023 04:19:20</td></tr><tr><td>EU-forsendelses bestemmelserst.</td><td>-</td><td>DK111111111</td><td>-</td><td>23DK4W9XW5BLGJUM5</td><td>Arrival Reported</td><td>19/02/2023 04:18:17</td><td>19/02/2023 04:18:17</td></tr><tr><td>EU-forsendelse (E015)</td><td>-</td><td>DK111111111</td><td>LRNHFPQGH5</td><td>23DK4W9XW5BLGJUM5</td><td>Movement Released</td><td>19/02/2023 04:17:25</td><td>19/02/2023 04:18:02</td></tr></table>	Angivelsesart	Bevillingshaver ID	EORI nr. - Registratør	LRN	MRN	Status	Modtaget dato	Senest opdateret	EU-forsendelse (E015)	-	DK111111111	MENP126	23DK9CTYHRFPZHW9	Declaration Acceptance	19/02/2023 18:53:49	19/02/2023 18:53:52	EU-forsendelse (E015)	-	DK111111111	LRNV57YHJMJ	23DKCZBQJQPAWOK1	Movement Released	19/02/2023 04:19:41	19/02/2023 04:20:18	EU-forsendelse (E015)	-	DK111111111	LRNS3NRAX7X	23DK9GBLJAEV4UK9	Movement Released	19/02/2023 04:18:32	19/02/2023 04:19:20	EU-forsendelses bestemmelserst.	-	DK111111111	-	23DK4W9XW5BLGJUM5	Arrival Reported	19/02/2023 04:18:17	19/02/2023 04:18:17	EU-forsendelse (E015)	-	DK111111111	LRNHFPQGH5	23DK4W9XW5BLGJUM5	Movement Released	19/02/2023 04:17:25	19/02/2023 04:18:02
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	<p>2. Klik på dropdown-menuen Procedure kategori</p>	<div>procedure kategori</div>	<div><div><div>status</div><div>Declaration Acceptance</div><div>ovement Released</div><div>ovement Released</div><div>rrival Reported</div><div>ovement Released</div></div><div><div>19</div><div>19</div><div>19</div><div>19</div><div>19</div><div>19</div></div></div> <div><div>Opret angivelse</div><div>×</div><div><div>+ VÆLG</div><div>UPLOAD</div><div>ANNULLER</div></div><div>Domæne</div><div>Angivelsestype</div><div>procedure kategori</div><div>Suppl. angivelsestype</div><div>LRN</div><div>Modtagelsesdato 19/02/2023</div><div>Antagelsesdato (15 09 001 000)</div><div><div>RYD</div><div>OPRET</div></div></div>
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	3. Vælg (IE034) Query on Guarantees I dropdown-menuen	<div>IE034 - Query on Guarantees (IE034)</div>	<div><div>procedure kategori</div><div><div>Exit summary declaration (A1)</div><div>Export and re-export (B1)</div><div>Export Simplified (C1)</div><div>G4 with presentation message(G3) (G4G3)</div><div>IE026 - Guarantee Access Codes (IE026)</div><div>IE034 - Query on Guarantees (IE034)</div><div>Import Simplified (I1)</div><div>Introduction of goods from special fiscal territories (H5)</div><div>Manifest Presentation (CC547C)</div></div></div>
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4. Klik efterfølgende på knappen **Opret** for at oprette meddelelsen

OPRET

Opret angivelse

×

+ VÆLG

UPLOAD

ANNULLER

Domæne

Angivelsestype

procedure kategori

IE034 - Query on Guarantees (IE034)

×

Suppl. angivelsestype

LRN

Modtagelsesdato

19/02/2023

×



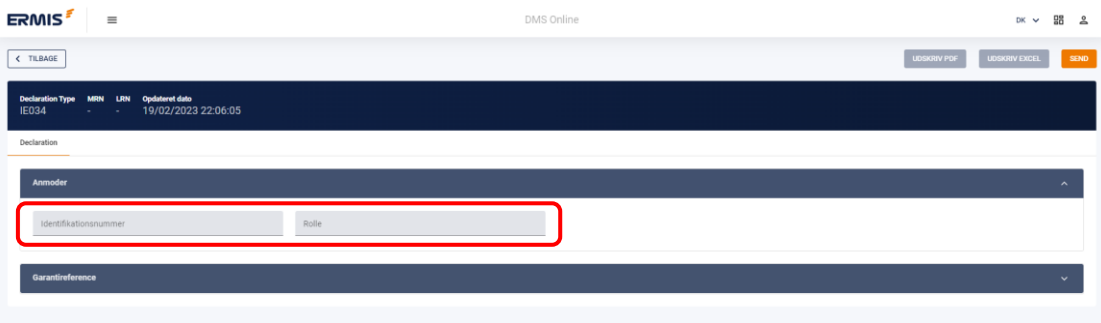



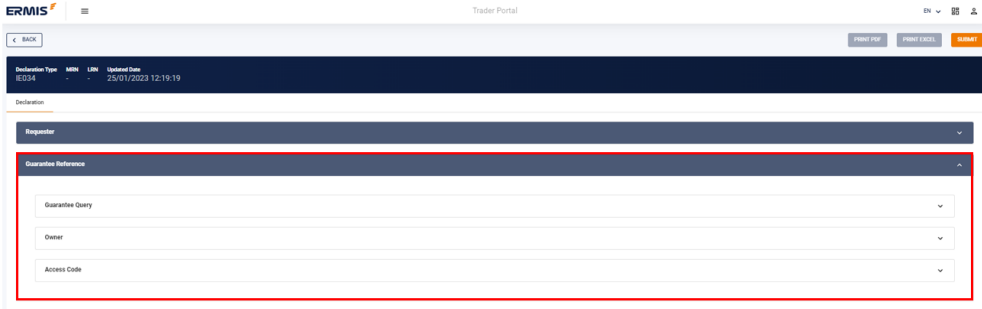
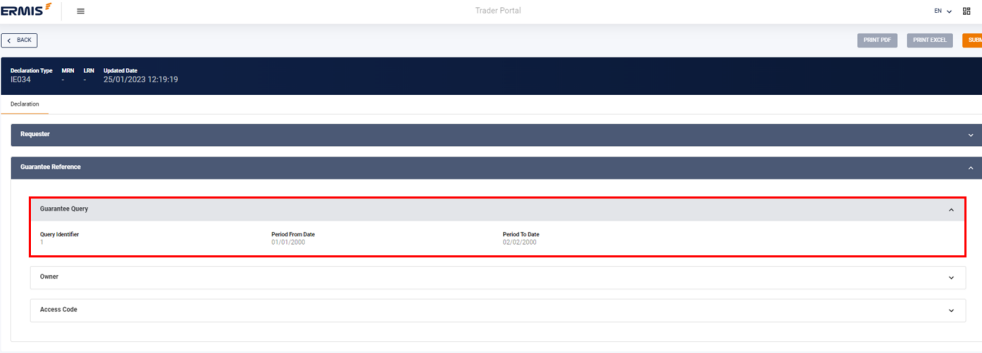
Antagelsesdato (15 09 001 000)

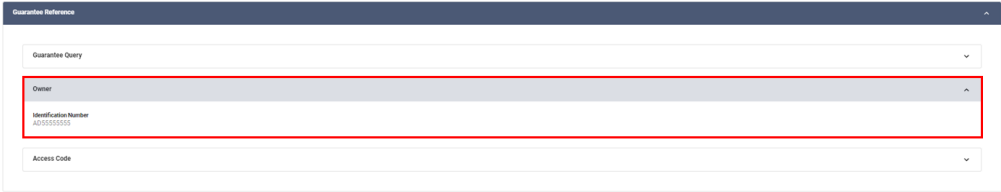
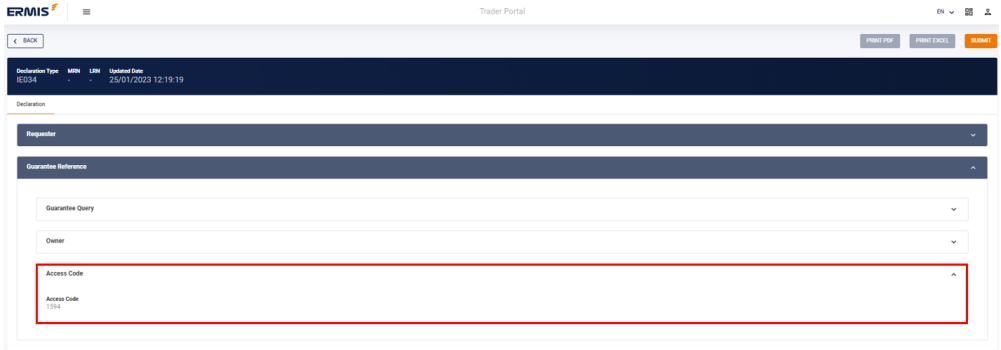


RYD

OPRET

<p>Udfold de relevante bjælker</p>	<p>5. Du skal nu udfylde de relevante felter med information under følgende bjælker:</p> <ul style="list-style-type: none"> • Anmoder • Garantireference 	<p>Anmoder</p> <p>Garantireference</p>	
<p>Udfold Anmoder</p>	<p>6. Start med at klikke på bjælken Anmoder for at udfolde denne</p>	<p>Anmoder</p>	
<p>Udfyld felter under bjælken Anmoder</p>	<p>7. Indtast de relevante informationer i følgende felter:</p> <ul style="list-style-type: none"> • Identifikationsnummer • Rolle 	<p>Identifikationsnummer</p> <p>Rolle</p>	

<p>Udfold Garantirefe- rence</p>	<p>8. Udfold derefter Garantireference ved at klikke på denne bjælke</p>	<p>Garantireference</p>	
<p>Udfold bjælkerne under Guarantee Reference</p>	<p>9. Udfold dernæst følgende bjælker under Guarantee Reference:</p> <ul style="list-style-type: none"> • Guarantee Query • Owner • Access code 	<p>Guarantee Query</p> <p>Owner</p> <p>Access Code</p>	
<p>Udfyld felter under Guarantee query</p>	<p>10. Udfyld felterne under bjælken Guarantee query. Det omfatter følgende felter:</p> <ul style="list-style-type: none"> • Query identifier • Period from date • Period to date 	<p>Query Identifier 1</p> <p>Period From Date 01/01/2000</p> <p>Period To Date 02/02/2000</p>	

<p>Udfyld felter under Owner</p>	<p>11. Udfyld felterne under bjælken Guarantee query. Det omfatter følgende felter:</p> <ul style="list-style-type: none"> Identification number 	<p>Identification Number AD55555555</p>	
<p>Udfyld felter under Access Code</p>	<p>12. Udfyld følgende felter under bjælken Guarantee query:</p> <ul style="list-style-type: none"> Access Code 	<p>Access Code 1594</p>	
<p>Indsend meddelelsen</p>	<p>13. Når du har udfyldt de relevante felter med den givne information, skal du klikke på knappen Send.</p> <p>Du har nu indsendt meddelelsen.</p>	