

# Phase 2 - Get connected

Step 2 – Register certificate for TFE

# **DMS Import**



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#### Important information

#### Acquire OCES certificate

System-to-system access is especially suitable for companies with a high volume of declarations. Access requires a valid OCES3 certificate issued by mitid-erhverv.dk

Please observe that OCES3 certificates issued for the following systems can be reused:

- eKapital
- · Told Manifest
- Told ICS
- Told DMS Export/Transit

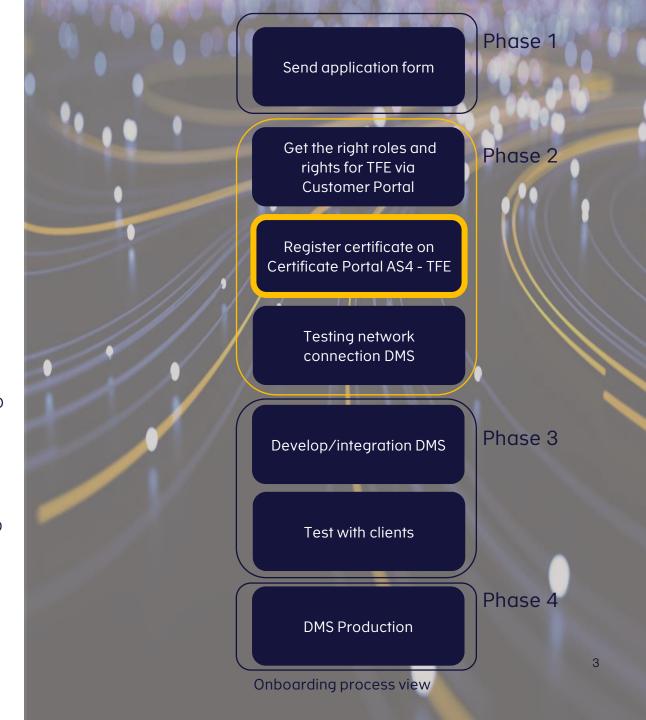
Please note that neither the IT and Development Agency or the Danish Customs Agency can issue or lookup the relevant OCES certificate. Acquiring and keeping track of certificates is the responsibility of each company and will thus not be covered by this guide. If you have an existing certificate but cannot locate it a new can be issued by MitID Erhvery.

**NOTE!** Having a new certificate issued should be considered a last resort, since this will invalidate the existing certificate and break already functional integrations towards the Danish Customs and Tax Administration (Skatteforvaltningen).

There are different types of OCES3 certificates. The three relevant here are: VOCES (MitID Organisationscertifikat), FOCES (MitID Systemcertifikat), and MOCES (MitID Brugercertifikat). We recommend using a FOCES or VOCES certificate.

All certificates are identified by an UUID (called UI in short) consisting of 36 characters. For more information about certificate types supported, please turn to the detailed Connectivity guide - section 4.2.





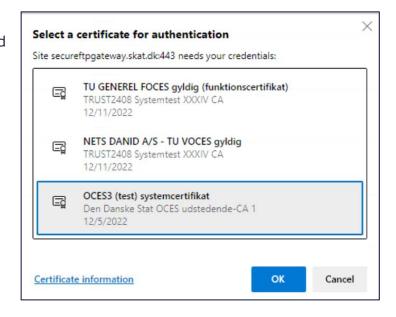
The certificate portal provides self-service for registration of certificates. This section is only specified for the test environment. Again, as mentioned in prior step, you can reuse the certificate for DMS Import if you have a tested one on TFE Export and transit. Then you do not have to register that certificate again.

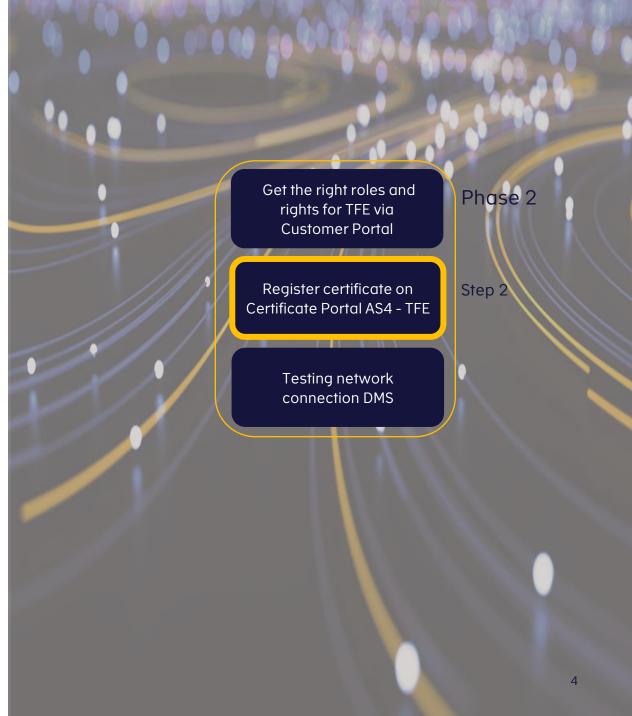
The OCES certificate must be installed on the local computer before registration. For details on how to install a certificate, see appendix 8.1 Install certificate and 8.1.2 on how to add the certificate to the web-browser in the <u>DMS Connectivity Guide</u> or the Installation and Registration miniguide (see link in Appendix).

Register your certificate for TFE and UFE here: secureftpgateway.skat.dk

In this example, multiple certificates have been imported to the browser.

Here we select the MitID Erhverv test certificate with the UUID we have put into the Customer Portal for the technical onboarding team (Phase 2 Step 1). You enter the logon page of the certificate portal by clicking 'OK'.







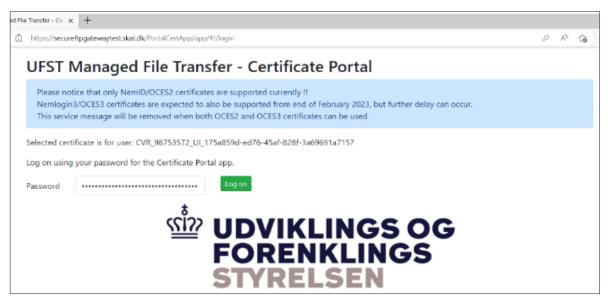
The CVR and UUID information is extracted from the certificate. In this example, the user is:

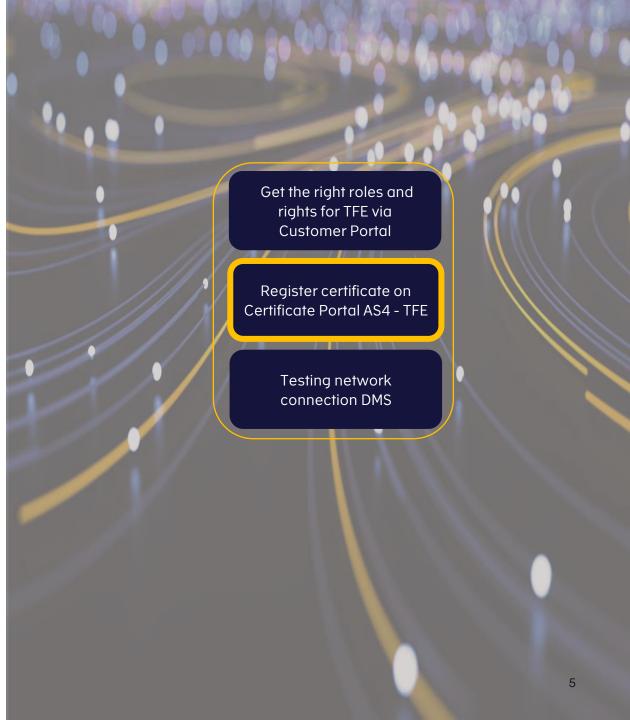
**CVR\_98753572\_UI\_175a859d-ed76-45af-828f-3a69691a7157** but your user will of course be different.

The form of the user ID is always (CVR\_8 characters\_UI\_36 characters)

Important: The first time you log in, the default password is your user ID. You can therefore simply copy and paste, and proceed to log in.

You will be asked to change your password in the process.







At this moment, the certificate is not yet registered in the self-service portal. The AS4 gateway will therefore reject any logon attempt at this time.

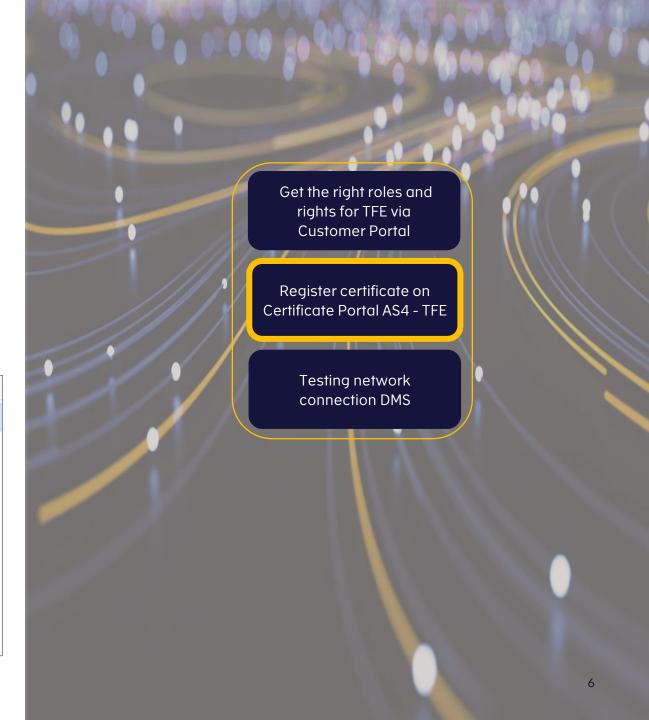
If you lodge declarations using an SE-number and not just the CVR fill out the field "SE-number" with the SE-number used for this certificate. Otherwise leave it empty. The financial benefits of using a SE-number is no longer present, so unless you expect to use multiple systems or need to separate your import declarations from your export/transit declarations, then there is no need to use an SE number.

Proceed to press: "Register certificate".

The registration process starts and completes in a few minutes. "Refresh" to verify that the registration has been completed.

UFST Managed File Transfer - Certificate/User overview	
Your certificate is not registered in UFST MFT. Press 'Register Certificate' in order to update the certificate in UFST MFT.	
Common name	dcs61-systemtest-1
Expiry date	12-06-2025
Туре	CVR
E-mail	
Legal identifier	CVR_94683633
Account	UI_a761fa6c-9044-41b4-b7f1-75167d5dfe3a
SE-number	
Register certificate	
Refresh	

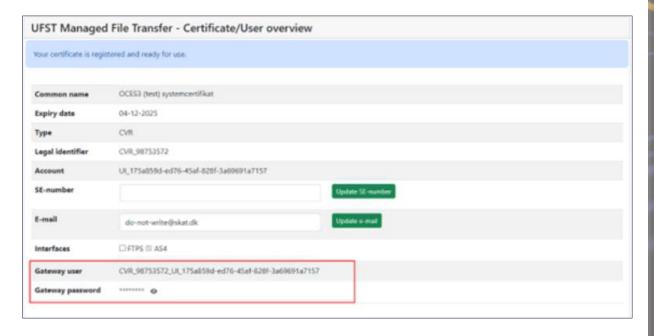


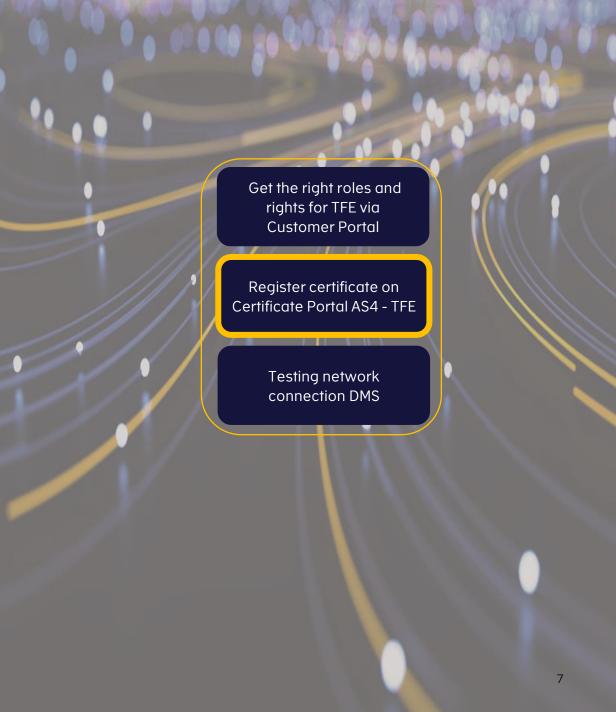


The certificate is now registered.

Note down your username and password in a secure way. They will be used for setting up your AS4 session.

Finish by selecting "Log out".







## **Appendix**

More details about the installation process, verification, and registration can be found in chapter 8 and chapter 4of the <u>DMS Connectivity Guide</u> or the <u>Installation and Registration - Miniguide</u>

A video guide can also be found by watching the video ' $\underline{\text{Møde om adgang til}}$   $\underline{\text{DMS}}$ ' around the timestamp 1:10:00 .

Need technical support?

Go to <u>Customer Portal</u> to book online session or ask your question.

Need non-technical support?

Contact Toldstyrelsens Servicedesk/Vejledningen:

servicedesk@toldst.dk Phone: +4572221212

