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| Procedure code 1040, with 000 additional procedure code  Additional declaration type Z |

| **Data Element** | **D.E. Description** | **Header or Item Level** | **Mandatory** | **Data required** | **Notes** | **Schema Mapping** |
| --- | --- | --- | --- | --- | --- | --- |
| 1/1 | Declaration Type | H | M | EX | Exporter | Declaration/TypeCode |
| 1/2 | Additional Declaration Type | H | M | Z |  | Declaration/TypeCode |
| 1/6 | Goods item number | I | M | **GOODS ITEM 1:**  1  **GOODS ITEM 2:**  1 |  | Declaration/GoodsShipment/  GovernmentAgencyGoodsItem/SequenceNumeric |
| 1/8 | Signature/ Authentication | H | M paper declarations only | na | Not to be completed, system identification replaces signature |  |
| 1/9 | Total number of items | H | M | 2 |  | Declaration/GoodsItemQuantity |
| 1/10 | Procedure | I | M | **GOODS ITEM 1:**  1040  **GOODS ITEM 2:**  1040 | Permanent export of goods in Free Circulation (FC) and Home Use | 10 into  Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/GovernmentProcedure  /CurrentCode  40 into  Declaration/GoodsShipment/  GovernmentAgencyGoodsItem/GovernmentProcedure  /PreviousCode |
| 1/11 | Additional Procedure | I | M | **GOODS ITEM 1:**  000  **GOODS ITEM 2:**  000 | No additional procedure | 000 into  Declaration/GoodsShipment/GovernmentAgencyGoodsItem/GovernmentProcedure/CurrentCode |
| 2/1 | Simplified Declarations/ Previous documents | H/I | M The goods item no. can be optional | **GOODS ITEM 1:**  YSDE19GBCDS123456789R1-1  **GOODS ITEM 2:**  YSDE19GBCDS123456789R1-1  YDCR9GB123456789101-HF31-1 | Simplified declaration procedure  Simplified declaration procedure  Declaration Unique Consignment Reference (DUCR) | Mapping for  YSDE19GBCDS123456789R1-1  Y into  Declaration/GoodsShipment/PreviousDocument  /CategoryCode  SDE into  Declaration/GoodsShipment/PreviousDocument  /TypeCode  19GBCDS123456789R1 into  Declaration/GoodsShipment/PreviousDocument/ID  1 into  Declaration/GoodsShipment/PreviousDocument  /LineNumeric |
| 2/2 | Additional Information | I | M if codes required | na | No codes applicable |  |
| 2/3 | Documents produced, certificates and authorisations, additional references | I | M if codes required | **GOODS ITEM 1:**  C512GBSDEGB0251151000010  C501GBAEOCGB025115100010  **GOODS ITEM 2:**  C512GBSDEGB0251151000010  C501GBAEOCGB025115100010 | SDE - Authorisation to use simplified declaration (Column 7a, Annex A of Delegated Regulation (EU) 2015/2446).  AEOC - Authorisation for the status of Authorised Economic Operator - Customs Simplifications (Column 2, Annex A of Delegated Regulation (EU) 2015/2446).  AEOC - Authorisation for the status of Authorised Economic Operator - Customs Simplifications (Column 2, Annex A of Delegated Regulation (EU) 2015/2446). | Mapping for C512GBSDEGB0251151000010  only  C into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /CategoryCode  512 into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /TypeCode  GBSDEGB0251151000010 into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /ID |
| 2/4 | Reference number/ UCR | H/I | C | na | Optional if required by declarant |  |
| 2/5 | LRN | H | M | EX\_Y\_Sample\_TC03\_ZZ12 | Traders own reference number – this must be unique to the transaction | Declaration/FunctionalReferenceID |
| 2/7 | Identification of warehouse | H | M when warehousing or free zone used | na |  |  |
| 3/1 | Exporter | H/I | M  When no recognised ID no. is in 3/2 | Straw Company  London NE1 2LP  GB |  | Straw Company into  Declaration/Exporter/Name  London into  Declaration/Exporter/Address/Line  GB into  Declaration/Exporter/Address/CountryCode  NE1 2LP into  Declaration/Exporter/Address/PostcodeID  London into  Declaration/Exporter/Address/CityName |
| 3/2 | Exporter ID no. | H/I | M Only when a recognised ID no. is available | na |  |  |
| 3/9 | Consignee | H | Conditional –Name and Address | Straw Consignee Ltd  1Fuji  TK1 0YO  Tokyo  JP |  | Straw Consignee Ltd  Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Consignee/name  1 Fuji  Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Consignee/Address/line  JP  Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Consignee/Address/country  TK1 0YO Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Consignee/Address/postcode  Tokyo Declaration/GoodsShipment/Consignee/Address/cityName |
| 3/10 | Consignee ID Number | H/I | Conditional | na |  |  |
| 3/17 | Declarant | H | M  When no recognised ID no. is in 3/18 | Declarant 1  Birmingham  Straw Lane  B42 1NN  GB |  | Declarant 1  Declaration/Declarant/name  Straw Lane  Declaration/Declarant/Address/line  GB Declaration/Declarant/Address/country  B42 1NN  Declaration/Declarant/Address/postcode  Birmingham Declaration/Declarant/Address/cityName |
| 3/18 | Declarant ID no | H | M Only when a recognised ID no. is available | GB025115100010 | The EORI number of the agent entering the declaration  The UK requires an EORI to be provided for the declarant | Declaration/Declarant/ID |
| 3/19 | Representative | H | M  When no recognised ID no. is in 3/20 and different from 3/17 | na |  |  |
| 3/20 | Representative ID no | H | M Only when a recognised ID no. is available | na | Not required as no sub-agent used in this scenario  When declared, the UK requires an EORI to be provided for the representative |  |
| 3/21 | Representative status code | H | M  Required if self-rep not used | 3 | Agent acting in direct representation for the importer (holding written instruction to do so) | Declaration/Agent/FunctionCode |
| 3/31 | Carrier | H | Conditional | na |  |  |
| 3/32 | Carrier ID Number | H | Conditional | na |  |  |
| 3/37 | Additional supply chain actors ID no | H/I | C | na | Optional for the declarant to provide |  |
| 3/39 | Holder of the authorisation ID no | H | M if authorisation is required to declare goods to procedure | SDEGB025115100010  AEOCGB025115100010 | Simplified declaration authorisation (SDP)  Authorised Economic Operator — Customs simplifications | Mapping for SDEGB025115100010  GB025115100010  Declaration/AuthorisationHolder/identification  SDE  Declaration/AuthorisationHolder/category |
| 3/40 | Additional fiscal references ID no | H/I | M  Where procedure code 42xx used | na | Not required for this procedure |  |
| 4/2 | Transport charges method of payment | H/I | Conditional | na |  |  |
| 4/11 | Total amount invoiced | H | C | na | Optional for the trader to declare |  |
| 4/15 | Exchange rate | H | M  If fixed exchange rate used | na | No fixed exchange rate used |  |
| 5/8 | Country of destination code | H/I | M | JP | Destination country is JP | Declaration/GoodsShipment/Destination/CountryCode |
| 5/12 | Customs Office of Exit | H | Mandatory | na |  |  |
| 5/14 | Country of dispatch/ export code | H/I | M | GB |  | Declaration/GoodsShipment/ExportCountry/ID |
| 5/18 | Countries of Routing Codes | H | M | na |  |  |
| 5/23 | Location of goods | H | M | GBAUGTYGTYGTY |  | GTYGTYGTY Declaration/GoodsShipment/Consignment/GoodsLocation/name  A into  Declaration/GoodsShipment/Consignment  /GoodsLocation/TypeCode  U into  Declaration/GoodsShipment/Consignment  /GoodsLocation/Address/TypeCode  GB into  Declaration/GoodsShipment/Consignment  /GoodsLocation/Address/CountryCode |
| 5/26 | Customs office of presentation | H | M only for SASP or centralised clearance | na | Only required for a SASP entry and centralised clearance |  |
| 5/27 | Supervising customs office | H | M where D.E. 1/10 procedure code requires | na | *Supervising office is applicable where required - this scenario does not involve a procedure/ relief overseen by a specific HMRC office* |  |
| 6/1 | Net Mass (KG) | I | M | **GOODS ITEM 1:**  500  **GOODS ITEM 2:**  500 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /GoodsMeasure/NetNetWeightMeasure |
| 6/2 | Supplementary units | I | M  Where required by CN code | na |  |  |
| 6/5 | Gross Mass (KG) | H/I Item level for supplementary declarations | M | **GOODS ITEM 1:**  700  **GOODS ITEM 2:**  700 |  | Declaration/GoodsShipment/  GovernmentAgencyGoodsItem/  Commodity/  GoodsMeasure/  GrossMassMeasure |
| 6/8 | Description of goods | I | M | **GOODS ITEM 1:**  Straw envelopes for bottles  **GOODS ITEM 2:**  Straw envelopes for bottles | Description of the goods specific enough to enable classification – without repeating the CN code description in the Tariff | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /Description |
| 6/9 | Type of packages | I | M | **GOODS ITEM 1:**  PK  **GOODS ITEM 2:**  PK | Standard packaging unit. | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging/TypeCode |
| 6/10 | No of packages | I | M | **GOODS ITEM 1:**  10  **GOODS ITEM 2:**  10 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging  /QuantityQuantity |
| 6/11 | Shipping marks | I | M | **GOODS ITEM 1:**  2379261ETT  **GOODS ITEM 2:**  2379261ETT |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging  /MarksNumbersID |
| 6/12 | UN Dangerous Goods Code | I | Conditional | na |  |  |
| 6/13 | CUS code | I | M  Where Taric measure requires | na |  |  |
| 6/14 | Commodity code - combined nomenclature code | I | M | **GOODS ITEM 1:**  46021910-TSP  **GOODS ITEM 2:**  46021910-TSP |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity/  Classification/ID  Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/Classification/identificationType |
| 6/16 | Commodity code - TARIC additional codes | I | M  Where required by CN | na |  |  |
| 6/17 | Commodity code - national additional codes | I | M  Where required for tax purposes | na |  |  |
| 6/18 | Total packages | H | M | 20 |  | Declaration/TotalPackageQuantity |
| 7/2 | Container | H | M | 1 | Indicator to show if goods are packed in a container or not.  *Note: Unlike CHIEF this must now be completed* | Declaration/GoodsShipment/Consignment  /ContainerCode |
| 7/4 | Mode of transport at the border | H | M | 1 | Representing Maritime/ Sea transport | Declaration/BorderTransportMeans/ModeCode |
| 7/5 | Inland mode of transport | H | M where customs formalities completed inland | na | Not required where customs formalities are completed at the frontier |  |
| 7/7 | Identity of means of transport at Departure | H | M | 11CSCLGLOBE |  | CSCLGLOBE  Declaration/GoodsShipment/Consignment/DepartureTransportMeans/id  11 into  Declaration/GoodsShipment/Consignment/DepartureTransportMeans/Typecode |
| 7/10 | Container identification number | H/I | M | CONU1234567 | Example container identification number: alpha numeric to a total of 17 characters | Declaration/GoodsShipment/  Consignment/  TransportEquipment/  ID |
| 7/14 | Identity of Active means of transport crossing the border | H | Optional | na |  |  |
| 7/15 | Nationality of active means of transport crossing the border | H | M unless postal, rail or fixed energy installation | HK |  | Declaration/  BorderTransportMeans/  RegistrationNationalityCode |
| 7/18 | Seal Number | H | Conditional | na |  |  |
| 8/2 | Guarantee type | H | M for certain procedure codes/ MOP | na |  |  |
| 8/3 | Guarantee reference number | H | M for certain procedure codes/ MOP | na |  |  |
| 8/5 | Nature of transaction | H/I | M | 11 | Representing: ‘1’ Transactions involving actual or intended transfer of ownership from residents to non-residents against financial or other compensation (except the transactions listed under 2, 7, 8)  *Note: Second digit is not mandatory* | Declaration/GoodsShipment/  TransactionNatureCode |
| 8/6 | Statistical value | I | M unless system calculates | na | *Note: CDS will complete this field from data on the entry* |  |