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| Scenario: ”Type J declaration with minimum data with a single amendment made within the dwell timer  Procedure code 0002, with 000 additional procedure code  Goods: Documentation and printed materials  C21i additional declaration type J  Amendment Reason: Amend weight or quantity (Quantity will be changed). |

| **Data Element** | **D.E. Description** | **Header or Item Level** | **Mandatory** | **Data required** | **Notes** | **Schema Mapping** |
| --- | --- | --- | --- | --- | --- | --- |
| 1/1 | Declaration Type | H | M | IM | Import | Declaration/TypeCode |
| 1/2 | Additional Declaration Type | H | M | J | To represent a Goods Arrived C21i | Declaration/TypeCode |
| 1/6 | Goods item number | I | M | 1 |  | Declaration/GoodsShipment/  GovernmentAgencyGoodsItem/SequenceNumeric |
| 1/9 | Total number of items | H | M | 1 |  | Declaration/GoodsItemQuantity |
| 1/10 | Procedure | I | M | 00 02 | Home use and free circulation, with no previous procedure | 00 into  Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/GovernmentProcedure  /CurrentCode  02 into  Declaration/GoodsShipment/  GovernmentAgencyGoodsItem/GovernmentProcedure  /PreviousCode |
| 1/11 | Additional Procedure | I | M | 000 | Items of Correspondence | 000 into  Declaration/GoodsShipment/GovernmentAgencyGoodsItem/GovernmentProcedure/CurrentCode |
| 2/1 | Simplified Declarations/ Previous documents | H/I | M The goods item no. can be optional | Z35519GB34F7Y1O2CX8PT4-1  ZZZZGB1234-99999886JCP-1 | To show the MRN for the Entry Summary Declaration  To denote the inventory reference number  To denote the MUCR  *Note: As this is for a single item declaration, this should all be declared at header level* | Mapping for Z35519GB34F7Y1O2CX8PT4-1  Z into  Declaration/GoodsShipment/PreviousDocument  /CategoryCode  355 into  Declaration/GoodsShipment/PreviousDocument  /TypeCode  19GB34F7Y1O2CX8PT4 into  Declaration/GoodsShipment/PreviousDocument/ID  1 into  Declaration/GoodsShipment/PreviousDocument  /LineNumeric |
| 2/2 | Additional Information | I | M if codes required | 00500-IMPORTER | Identity between declarant and importer. | Mapping for 00500-IMPORTER  00500 into  Declaration/ GoodsShipment/GovernentAgencyGoodsItem/AdditionalInformation/StatementCode  IMPORTER into  Declaration/ GoodsShipment/GovernentAgencyGoodsItem/AdditionalInformation/StatemeDescription |
| 2/4 | Reference number/ UCR | H/I | C | 9GB659603596098-12345 | Optional if required by declarant | Declaration/GoodsShipment/UCR/TraderAssignedReferenece |
| 2/5 | LRN | H | M | R240\_E2E\_TC04A | Traders own reference number – this must be unique to the transaction | Declaration/FunctionalReferenceID |
| 3/1 | Exporter | H/I | M  When no recognised ID no. is in 3/2 | US Mail Co  New York  US 1 Mail Avenue  NY2 345 |  | US Mail Co  into  Declaration/Exporter/Name  1Mail Avenue into  Declaration/Exporter/Address/Line  US into  Declaration/Exporter/Address/CountryCode  NY2 345 into  Declaration/Exporter/Address/PostcodeID  New York into  Declaration/Exporter/Address/CityName |
| 3/15 | Importer | H | M  When no recognised ID no. is in 3/16 | na |  |  |
| 3/16 | Import ID no | H | M Only when a recognised ID no. is available | GB659603596098 | The EORI number of the Importer | Declaration/GoodsShipment/Importer/ID |
| 3/18 | Declarant ID no | H | M Only when a recognised ID no. is available | GB659603596098 | The EORI number of the agent entering the declaration  The UK requires an EORI to be provided for the declarant | Declaration/Declarant/ID |
| 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 |  |
| 3/21 | Representative status code | H | M  Required if self-rep not used | na |  |  |
| 5/14 | Country of dispatch/ export code | H/I | M | US |  | Declaration/GoodsShipment/ExportCountry/ID |
| 5/23 | Location of goods | H | M | GBAUTILLONTIL | The location code for Tilbury docks | Mapping for GBAUTILLONTIL  TILLONTIL 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 |
| 6/1 | Net Mass (KG) | I | M | 90 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /GoodsMeasure/NetNetWeightMeasure |
| 6/2 | Supplementary units | I | M  Where required by CN code | na |  |  |
| 6/8 | Description of goods | I | M | Documentation and printed materials | 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 | BG | Representing ‘Bag’ | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging/TypeCode |
| 6/10 | No of packages | I | M | 50 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging  /QuantityQuantity |
| 6/11 | Shipping marks | I | M | ADR/BG/12345 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging  /MarksNumbersID |
| 6/18 | Total packages | H | M | 50 | *Note that this matches DE 6/10 because this is a single item declaration* | 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 |
| 7/9 | Identity of means of transport on arrival | H | M unless postal or fixed energy installation | 1012345 | Example number representing IMO ship identification number: ‘10’, and 5 digits for the identification number: ‘12345’. | 10 into  Declaration/GoodsShipment/Consignment/  ArrivalTransportMeans/IdentificationTypeCode  12345 into  Declaration/GoodsShipment/Consignment/  ArrivalTransportMeans/ID |
| 7/10 | Container identification number | H/I | M | CO1234 | Example container identification number: alpha numeric to a total of 17 characters | Declaration/GoodsShipment/TransportEquipment/ID |