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| Type F Standalone Trade Test Scenario  *“Submit a pre-lodged standalone simplified declaration by a trader/declarant”*  Government Procedure code 4000  Government Additional Procedure Code 000  I1 Simplified Declaration Type F  Agent has a Function code ‘2’ – Direct Representative  Agent and Declarant have the same EORI: ‘GB666673196000’  Importer has a different EORI to the Agent/Declarant – Importer EORI: ‘GB896458895015’ |

| **Data Element** | **D.E. Description** | **Header or Item Level** | **Mandatory** | **Data required** | **Notes** | **Schema Mapping** |
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| 1/1 | Declaration Type | H | M | IM | Import | Declaration/TypeCode |
| 1/2 | Additional Declaration Type | H | M | F | To represent a Pre-lodged Simplified Declaration | Declaration/TypeCode |
| 1/6 | Goods item number | I | M | 1 |  | Declaration/GoodsShipment/  GovernmentAgencyGoodsItem/SequenceNumeric |
| 1/8 | Signature/ Authentication | H | M paper declarations only | N/A | Not to be completed, system identification replaces signature |  |
| 1/9 | Total number of items | H | M | 1 |  |  |
| 1/10 | Procedure | I | M | 4000 | Home use and Free circulation | 40 into  Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/GovernmentProcedure  /CurrentCode  00 into  Declaration/GoodsShipment/  GovernmentAgencyGoodsItem/GovernmentProcedure  /PreviousCode |
| 1/11 | Additional Procedure | I | M | 000 | No additional procedure | 000 into  Declaration/GoodsShipment/GovernmentAgencyGoodsItem/GovernmentProcedure/CurrentCode  Without a corresponding PreviousCode in the GovernmentProcedure |
| 2/1 | Simplified Declarations/ Previous documents | H/I | M The goods item no. can be optional | Z35518GB10IENS45678901-1  Z705BL123456-1 | To denote the ENS  To denote the Bill of Lading | Mapping for Z35518GB10IENS45678901-1  Z into  Declaration/GoodsShipment/PreviousDocument  /CategoryCode  355 into  Declaration/GoodsShipment/PreviousDocument  /TypeCode  18GB10IENS45678901into  Declaration/GoodsShipment/PreviousDocument/ID  1 into  Declaration/GoodsShipment/PreviousDocument  /LineNumeric |
| 2/2 | Additional Information | I | M where codes required | N/A | Denoting that the declarant and importer are the same party (self-rep) |  |
| 2/3 | Documents produced, certificates and authorisations, additional references | I | M where codes required | C512GBSDEGB896458895015  505NGBCGUGuaranteenotrequired-CCC | SDE – Authorisation for simplified declaration | Mapping for C512GBSDEGB896458895015  C into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /CategoryCode  512 into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /TypeCode  GB796458895015 into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /ID  Mapping for 505NGBCGUGuaranteenotrequired-CCC  5  into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /CategoryCode  05N into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /TypeCode  GBCGUGuaranteenotrequiredinto  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /ID |
| 2/4 | Reference number/ UCR | H/I | C | 7GB666673196000-12345 | Optional if required by declarant | Declaration/GoodsShipment/UCR/traderAssignedReference |
| 2/5 | LRN | H | M | TYPEF\_REG85\_PN1 | Traders own reference number – this must be unique to the transaction | Declaration/FunctionalReferenceID |
| 2/6 | Deferred Payment | H | M  (Mandatory for deferred payment) | N/A | The DAN account used for deferred payment for Duty |  |
| 2/7 | Identification of warehouse | H | M only when warehousing or free zone used | N/A |  |  |
| 3/1 | Exporter | H/I | M  When no recognised ID no. is in 3/2 | Eoin Mccullough 10 Irwin Street US H81 4RG Chicago |  | Eoin Mccullough into  Declaration/Exporter/Name  10 Irwin Street into  Declaration/Exporter/Address/Line  US into  Declaration/Exporter/Address/CountryCode  H81 4RG into  Declaration/Exporter/Address/PostcodeID  Chicago into  Declaration/Exporter/Address/CityName |
| 3/2 | Exporter ID no. | H/I | M Only when a recognised ID no. is available | N/A |  |  |
| 3/15 | Importer | H | M  When no recognised ID no. is in 3/16 | N/A |  |  |
| 3/16 | Import ID no | H | M Only when a recognised ID no. is available | GB896458895015 | The EORI number of the Importer | Declaration/GoodsShipment/Importer/ID |
| 3/17 | Declarant | H | M  When no recognised ID no. is in 3/18 | N/A |  |  |
| 3/18 | Declarant ID no | H | M Only when a recognised ID no. is available | GB666673196000 | The EORI number of the declarant – Self representing on 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 | N/A |  |  |
| 3/20 | Representative ID no | H | M Only when a recognised ID no. is available | GB666673196000 | When declared, the UK requires an EORI to be provided for the representative | Declaration/Representative/ID |
| 3/21 | Representative status code | H | M  Required if self-rep not used | 2 |  | 2 (this is Direct Representative) into  Declaration/Representative/Function Code |
| 3/37 | Additional supply chain actors ID no | H/I | C | N/A | 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 | SDEGB896458895015  CGUGB896458895015 | EORI number of the simplified declaration authorisartion holder | Mapping for SDEGB896458895015  SDE into  Declaration/AuthorisationHolder/CategoryCode  GB896458895015 into  Declaration/AuthorisationHolder/ID  Mapping for CGUGB896458895015  CGU into  Declaration/AuthorisationHolder/CategoryCode  GB896458895015 into  Declaration/AuthorisationHolder/ID |
| 4/1 | Delivery terms | H | M Only mandatory if method 1 is being used | N/A |  |  |
| 4/3 | Calculation of taxes - Tax type | I | M  If revenue to pay/ secure | N/A | Ad-Valorem Customs duty to be deferred - Tax line 1 |  |
| 4/8 | Calculation of taxes - MOP | I | M | N/A | Deferment |  |
| 4/9 | Additions and deductions | H/I | M  if using method 1 | N/A | Note: Only mandatory if there are amounts to be added or deducted but which have not already been accounted for in the declared value |  |
| 4/10 | invoice currency | H | M | N/A | Whilst mandatory under UCC, CDS does not make this available as a separate data element, but must be entered against any amounts declared (for example in D.E. 4/9, D.E. 4/11 or D.E. 4/14) |  |
| 4/11 | Total amount invoiced | H | C | N/A | Optional for the trader to declare |  |
| 4/14 | Item price amount | I | M | N/A | This data element is mandatory when submitting a Type F simplified declaration |  |
| 4/16 | Valuation method | I | M unless D.E. 1/11 used E01 or E02 | N/A |  |  |
| 4/17 | Preference | I | M | N/A | Represents no preference being claimed |  |
| 5/8 | Country of destination code | H/I | M | N/A |  |  |
| 5/14 | Country of dispatch/ export code | H/I | M | N/A |  |  |
| 5/15 | Country of origin code | I | M where D.E. 4/17 begins with ‘1’ | N/A | This data element is mandatory when submitting a Type F simplified declaration |  |
| 5/16 | Country of preferential origin code | I | M where D.E. 4/17 does not begin with ‘1’ | N/A | Where preference in D.E. 4/17 begins with a number other than ‘1’, this must be completed |  |
| 5/21 | Place of loading | H | M  If air freight deductions claimed | N/A | No air freight adjustments in the scenario |  |
| 5/23 | Location of goods | H | M | GBAUTILLONTIL |  | TILLONTIL into  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 for SASP or centralised clearance | N/A | Only required for a SASP entry and centralised clearance |  |
| 5/27 | Supervising customs office | H | M where D.E. 1/10 requires | GBLBA001 | The Supervising Office Code for the HMRC Office overseeing the Customs Warehouse procedure (Peter Bennet House, Leeds) | GBLBA001 into  Declaration/SupervisingOffice/ID |
| 6/1 | Net Mass (KG) | I | M | 1000 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /GoodsMeasure/NetNetWeightMeasure |
| 6/2 | Supplementary units | I | M  Where required by CN code | N/A |  |  |
| 6/5 | Gross Mass (KG) | H/I Item level for supplementary declarations | M | 1500 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /GoodsMeasure/GrossMassMeasure |
| 6/8 | Description of goods | I | M | Ironing boards, including sleeve boards, whether or not free standing, and legs and tops thereof | Description of goods for items removed from a CW must include the CW stock reference number | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /Description |
| 6/9 | Type of packages | I | M | PK | Representing ‘Packages’ | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging/TypeCode |
| 6/10 | No of packages | I | M | 55 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging  /QuantityQuantity |
| 6/11 | Shipping marks | I | M | CDSTRADETEST1I |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging  /MarksNumbersID |
| 6/13 | CUS code | I | M  Where Taric measure requires | N/A |  |  |
| 6/14 | Commodity code - combined nomenclature code | I | M | N/A |  |  |
| 6/15 | Commodity code - TARIC code | I | M | N/A |  |  |
| 6/16 | Commodity code - TARIC additional codes | I | M  Where required by CN | N/A |  |  |
| 6/17 | Commodity code - national additional codes | I | M  Where required for tax purposes | N/A |  |  |
| 6/18 | Total packages | H | M | 55 | *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 |
| 7/10 | Container identification number | H/I | M | DM1234 | Example container identification number: alpha numeric to a total of 17 characters | Declaration/GoodsShipment/Consignment/TransportEquipment/ID |
| 8/1 | Quota order number | I | M  Where Quota claimed | N/A | No Quota claimed |  |
| 8/2 | Guarantee type | H | M for certain procedure codes/ MOP | 0 | To represent that a Customs Comprehensive Guarantee is held for the deferment of customs duty | Declaration/ObligationGuarantee/SecurityDetailsCode |
| 8/3 | Guarantee reference number | H | M for certain procedure codes/ MOP | N/A | To represent the Comprehensive Guarantee number used to cover the deferment of customs duty (see above) |  |
| 8/7 | Writing-off | I |  | N/A |  |  |