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| Import of goods claiming suspension from customs duties and other charges for goods entered into a customs warehouse  Procedure code 7100, with 000 additional procedure code  Goods: Teddy Bears  Standard declaration: H2 additional declaration type A  Importer is not an AEO authorisation holder  Deferred payment is declared |

| **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 | A | To represent a frontier standard declaration | Declaration/TypeCode |
| 1/6 | Goods item number | I | M | 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 | 1 |  | Declaration/GoodsItemQuantity |
| 1/10 | Procedure | I | M | 7100 | Release to a customs warehouse where the goods have not been subject to any previous procedure | 71 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 |
| 2/1 | Simplified Declarations/ Previous documents | H/I | M The goods item no. can be optional | Z35519GB34F7Y1O2CX8PR4-1 | To show the MUCR for the Entry Summary Declaration  *Note: As this is for a single item declaration, this should all be declared at header level* | Mapping for Z35519GB34F7Y1O2CX8PR4-1  Z into  Declaration/GoodsShipment/PreviousDocument  /CategoryCode  355 into  Declaration/GoodsShipment/PreviousDocument  /TypeCode  19GB34F7Y1O2CX8PR4  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. | 00500  Declaration/GoodsShipment/GovernmentAgencyGoodsItem/AdditionalInformation/statementcode  Importer  Declaration/GoodsShipment/GovernmentAgencyGoodsItem/AdditionalInformation/statementDescription |
| 2/3 | Documents produced, certificates and authorisations, additional references | I | M if codes required | Y922Cat/Dog Fur-96060-XX  C505GBCGU717572504502801  C518GBCW1717572504502801 | Other than cats and dogs fur as mentioned by Regulation (EC) No 1523/2007 (OJ L 343) banning the placing on the market and the import to, or export from, the Community of cat and dog fur, and products containing such fur (Text with EEA relevance).  Customs comprehensive guarantee  Authorisation for the Public Warehouse | Mapping for C505GBCGU717572504502801  only  C into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /CategoryCode  505 into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /TypeCode  GBCGU717572504502801 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 | CustomWarehouse\_002 | Traders own reference number – this must be unique to the transaction | |  |  |  | | --- | --- | --- | | |  | | --- | | Declaration/functionalReference | |  | |
| 2/6 | Deferred Payment | H | M  (Mandatory for deferred payment) | na |  |  |
| 2/7 | Identification of warehouse | H | M when warehousing or free zone used | R1234567GB | R = Public customs Warehouse type 1  1234567 = Warehouse ID number  GB = Country code | R1  Declaration/GoodsShipment/Warehouse/type  1234567GB  Declaration/GoodsShipment/Warehouse/identification |
| 3/1 | Exporter | H/I | M  When no recognised ID no. is in 3/2 | na |  |  |
| 3/2 | Exporter ID no. | H/I | M Only when a recognised ID no. is available | na |  |  |
| 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 | GB717572504502801 | The EORI number of the Importer | Declaration/GoodsShipment/Importer/ID |
| 3/17 | Declarant | H | M  When no recognised ID no. is in 3/18 | na |  |  |
| 3/18 | Declarant ID no | H | M Only when a recognised ID no. is available | GB717572504502801 |  | 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 |  |  |
| 3/21 | Representative status code | H | M  Required if self-rep not used | na |  |  |
| 3/24 | Seller | H/I | M  If different from exporter, and no ID | na | Not required as the seller is the exporter |  |
| 3/25 | Seller ID no | H/I | M  If different from exporter | na | Not required as the seller is the exporter |  |
| 3/26 | Buyer | H/I | M  If different from importer, and no ID | na | Not required as the buyer is the importer |  |
| 3/27 | Buyer ID no. | H/I | M  If different from importer | na | Not required as the buyer is the importer |  |
| 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 | CGUGB717572504502801  CW1GB717572504502801 | EORI number of the comprehensive guarantee holder  EORI number of the public warehousekeeper | Mapping for CGUGB717572504502801  GB717572504502801  Declaration/AuthorisationHolder/identification  CGU  Declaration/AuthorisationHolder/category |
| 3/40 | Additional fiscal references ID no | H/I | M  Where procedure code 42xx used | na | Not required for this procedure |  |
| 4/1 | Delivery terms | H | M Only mandatory if method 1 is being used | na |  |  |
| 4/3 | Calculation of taxes - Tax type | I | M  If revenue to pay/ secure | na |  |  |
| 4/4 | Calculation of taxes - tax base | I | M  If measurement unit or override req’d | na |  |  |
| 4/6 | Calculation of taxes - Payable tax amount | I | M  If override req’d | na |  |  |
| 4/7 | Calculation of taxes Total | I | M  If req’d | na |  |  |
| 4/8 | Calculation of taxes - MOP | I | M | na |  |  |
| 4/9 | Additions and deductions | H/I | M  if using method 1 | na | 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 | na | 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 | na | Optional for the trader to declare |  |
| 4/13 | Valuation indicators | I | M Methods 2-6 optional Method 1 mandatory | na |  |  |
| 4/14 | Item price amount | I | M | na | Not needed on a H2 dataset |  |
| 4/15 | Exchange rate | H | M  If fixed exchange rate used | na | No fixed exchange rate used |  |
| 4/16 | Valuation method | I | M unless D.E. 1/11 used E01 or E02 | na | Not needed on a H2 dataset |  |
| 4/17 | Preference | I | M | 100 | This code stands for all cases where no preference, but the normal third country rate is applied. | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /DutyTaxFee/DutyRegimeCode |
| 5/8 | Country of destination code | H/I | M | GR | Destination country is GR | Declaration/GoodsShipment/Destination/CountryCode |
| 5/14 | Country of dispatch/ export code | H/I | M | US |  | Declaration/GoodsShipment/ExportCountry/ID |
| 5/15 | Country of origin code | I | M if D.E, 4/17 begins with ‘1’ | US | Where preference in D.E. 4/17 begins with ‘1’, this must be completed | Declaration/GoodsShipment/  GovernmentAgencyGoodsItem/  Origin/  TypeCode |
| 5/16 | Country of preferential origin code | I | M if D.E, 4/17 does not begin with ‘1’ | na | 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 | na | No air freight adjustments in the scenario |  |
| 5/23 | Location of goods | H | M | GBAUPMEPTMFHQ | The location code for the goods: Portsmouth, Flathouse Quay | PMEPTMFHQ 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 oÿice | H | M where D.E. 1/10 procedure code requires | GBLBA001 | The Supervising Office Code for the HMRC Office overseeing the Customs Warehouse procedure (Peter Bennet House, Leeds) | Declaration/SupervisingOffice/identification |
| 6/1 | Net Mass (KG) | I | M | na | Not required on H2 dataset |  |
| 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 | 100 |  | Declaration/GoodsShipment/  GovernmentAgencyGoodsItem/  Commodity/  GoodsMeasure/  GrossMassMeasure |
| 6/8 | Description of goods | I | M | Stuffed teddy bears, of mixed size, colour and design | 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 | PK | Representing ‘Packages’ | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging/TypeCode |
| 6/10 | No of packages | I | M | 10 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging  /QuantityQuantity |
| 6/11 | Shipping marks | I | M | PK-1234228/34 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging  /MarksNumbersID |
| 6/13 | CUS code | I | M  Where Taric measure requires | na |  |  |
| 6/14 | Commodity code - combined nomenclature code | I | M | 95030041-TSP |  | 56075090 into  Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity/  Classification/ID  Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/Classification/identificationType |
| 6/15 | Commodity code - TARIC code | I | M | 00  TRC |  | 00 into  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 | 10 | *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 |
| 7/5 | Inland mode of transport | H | M where customs formalities completed inland | na | Not required where customs formalities are completed at the frontier |  |
| 7/9 | Identity of means of transport on arrival | H | M unless postal or fixed energy installation | na | Not needed for H2 dataset. | Declaration/GoodsShipment/  Consignment/  ArrivalTransportMeans/  ID |
| 7/10 | Container identification number | H/I | M | AD12345 | Example container identification number: alpha numeric to a total of 17 characters | Declaration/GoodsShipment/  Consignment/  TransportEquipment/  ID |
| 7/15 | Nationality of active means of transport crossing the border | H | M unless postal, rail or fixed energy installation | na |  |  |
| 8/1 | Quota order number | I | M  Where Quota claimed | na | No Quota claimed |  |
| 8/2 | Guarantee type | H | M for certain procedure codes/ MOP | 1 | To indicate a CCG authorisation is held | Declaration/  ObligationGuarantee/  SecurityDetailsCode |
| 8/3 | Guarantee reference number | H | M for certain procedure codes/ MOP | GBCGU717572504502801 |  | Declaration/  ObligationGuarantee/ |
| 8/5 | Nature of transaction | H/I | M | 1 | 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 | 1000 | *Note: CDS will complete this field from data on the entry* | GBP into  Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/StatiscalValue/CurrencyID  1000 into  Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/StatisticalValueamount |