|  |
| --- |
| Scenario: C21iEIDR NOP that is amended and then cancelled  Procedure code 40 00, with 000 no other additional procedure codes apply  Goods: Fabrics for the manufacture of bandages, dressings and medical gauzes  C21iEIDR NOP additional declaration type K  Amendment Reason: Amend weight or quantity (Quantity will be changed – Number of packages).  Cancellation Reason: Duplicate |

| **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 | K | To represent a pre-lodged C21iEIDR NOP | 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 | 40 00 | Home use and free circulation, with no previous procedure | 40 into  Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/GovernmentProcedure  /CurrentCode  00 into  Declaration/GoodsShipment/  GovernmentAgencyGoodsItem/GovernmentProcedure  /PreviousCode |
| 1/11 | Additional Procedure | I | M | 000 | No other additional procedure codes apply | 000 into  Declaration/GoodsShipment/GovernmentAgencyGoodsItem/GovernmentProcedure/CurrentCode |
| 2/1 | Simplified Declarations/ Previous documents | H/I | M The goods item no. can be optional | ZDCR9GB659603596098-12345  ZMCRGB/1234-99999886JCP | DUCR assigned to the consignment  To denote the MUCR  *Note: As this is for a single item declaration, this should all be declared at header level* | Mapping for ZDCR9GB659603596098-12345  Z into  Declaration/GoodsShipment/PreviousDocument  /CategoryCode  DCR into  Declaration/GoodsShipment/PreviousDocument  /TypeCode  9GB659603596098-12345 into  Declaration/GoodsShipment/PreviousDocument/ID |
| 2/2 | Additional Information | I | M if codes required | 00500-IMPORTER | Additional Information Codes for self- representation | Mapping for 00500-IMPORTER  00500 into  Declaration/ GoodsShipment/GovernentAgencyGoodsItem/AdditionalInformation/StatementCode  IMPORTER into  Declaration/ GoodsShipment/GovernentAgencyGoodsItem/AdditionalInformation/StatemeDescription |
| 2/3 | Documents produced, certificates and authorisations, additional references | I | M | C514GBEIRGB659603596098 | Authorisation for making a customs declaration through an entry in the declarant's records, | Mapping for C514GBEIRGB659603596098  C into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /CategoryCode  514 into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /TypeCode  GBEIRGB659603596098 into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /ID |
| 2/4 | Reference number/ UCR | H/I | C | 9GB659603596098-12345 | Optional if required by declarant | Declaration/GoodsShipment/UCR/TraderAssignedReferenece |
| 2/5 | LRN | H | M | E2ETC011C | Traders own reference number – this must be unique to the transaction | Declaration/FunctionalReferenceID |
| 2/7 | I dentification of warehouse | H | M when warehousing or free zone used | na | Not required for this scenario |  |
| 3/16 | Import ID no | H | M | GB659603596098 | The EORI number of the Importer | Declaration/GoodsShipment/Importer/ID |
| 3/20 | Representative ID no | H | M Only when a sub agent is used | 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 | na | Not required as it is self-representation |  |
| 3/39 | Holder of the authorisation ID no | H | M | EIRGB659603596098 | EORI number of the EIDR authorisation holder | Mapping for EIRGB659603596098  only  EIR into  Declaration/AuthorisationHolder/CategoryCode  GB659603596098 into  Declaration/AuthorisationHolder/ID |
| 3/41 | Person presenting the goods to customs in case of entry in the declarant’s records or pre-lodged customs declarations identification no | H | M | GB659603596098 | The EORI number of the person presenting the goods to Customs | Declaration/Declarant/ID |
| 5/23 | Location of goods | H | M | GBAUTILLONTIL | The location code for Tilbury docks | 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 |
| 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 | GBBEL004 | *Supervising office is applicable where required - this scenario does not involve a procedure/ relief overseen by a specific HMRC office* | Declaration/SupervisingOffice/ID |
| 6/1 | Net Mass (KG) | I | M | 59 | kg net mass | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /GoodsMeasure/NetNetWeightMeasure |
| 6/5 | Gross Mass (KG) | H/I | M | 65 |  | Declaration/GoodsShipment/  GovernmentAgencyGoodsItem/  Commodity/  GoodsMeasure/  GrossMassMeasure |
| 6/9 | Type of packages | I | M | CT | Representing ‘’ Carton” | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging/TypeCode |
| 6/10 | No of packages | I | M | 20 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging  /QuantityQuantity |
| 6/11 | Shipping marks | I | M | CT-1234228/34 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging  /MarksNumbersID |
| 6/18 | Total  packages | H | M | 20 |  | into 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 only if containerised | DM1234567 | Example container identification number: alpha numeric to a total of 17 characters | Declaration/GoodsShipment/Consignment/TransportEquipment/ID |