**Reference:** WCO Data Model

**Version: 3**.11.0.dev.qa.final

**Author:** WCO

**Date:** December 2021



WCO Data Model version 3.11.0.dev.qa.final

UN/CEFACT DMR Overview

**Copyright © 2021 World Customs Organization.**

**All rights reserved. Requests and inquiries concerning translation, reproduction and adaptation rights should be addressed to** [**copyright@wcoomd.org**](mailto:copyright@wcoomd.org)

**Table of content**

Deferred:

[WCO-DMR-2021-002 (based on CBSA-2021-007) 3](#_Toc83969516)

[WCO-DMR-2021-003 (based on CBSA-2021-007) 4](#_Toc83969517)

**Accepted:**

[WCO-DMR-2021-001 (based on CBSA-2021-007) 5](#_Toc83969518)

[WCO-DMR-2021-004 (based on CBSA-2021-008) 6](#_Toc83969519)

[WCO-DMR-2021-005 (based on CBSA-2021-008) 7](#_Toc83969520)

[WCO-DMR-2021-006 (based on CBSA-2021-005) 8](#_Toc83969521)

[WCO-DMR-2021-007 (based on CBSA-2021-005) 9](#_Toc83969522)

[WCO-DMR-2021-008 (based on CBSA-2021-005) 10](#_Toc83969523)

[WCO-DMR-2021-009 (based on CBSA-2021-005) 11](#_Toc83969524)

[WCO-DMR-2021-010 (based on CBSA-2021-005) 12](#_Toc83969525)

[WCO-DMR-2021-011 (based on CBSA-2021-005) 13](#_Toc83969526)

[WCO-DMR-2021-012 (based on CBSA-2021-005) 14](#_Toc83969527)

[WCO-DMR-2021-013 (based on CBSA-2021-005) 15](#_Toc83969528)

[WCO-DMR-2021-014 (based on CBSA-2021-005) 16](#_Toc83969529)

[WCO-DMR-2021-015 (based on CBSA-2021-005) 17](#_Toc83969530)

[WCO-DMR-2021-016 (based on CBSA-2021-005) 18](#_Toc83969531)

[WCO-DMR-2021-017 (based on CBSA-2021-005) 19](#_Toc83969532)

[WCO-DMR-2021-018 (based on CBSA-2021-005) 20](#_Toc83969533)

[WCO-DMR-2021-019 (based on CBSA-2021-005) 21](#_Toc83969534)

[WCO-DMR-2021-020 (based on CBSA-2021-005) 22](#_Toc83969535)

[WCO-DMR-2021-021 (based on CBSA-2021-005) 23](#_Toc83969536)

[WCO-DMR-2021-022 (based on CBSA-2021-005) 24](#_Toc83969537)

[WCO-DMR-2021-023 (based on NL-2021-008) 25](#_Toc83969538)

[WCO-DMR-2021-024 (based on NL-2021-008) 26](#_Toc83969539)

[WCO-DMR-2021-025 (based on NL-2021-008) 27](#_Toc83969540)

[WCO-DMR-2021-026 (based on NL-2021-008) 28](#_Toc83969541)

[WCO-DMR-2021-027 (based on NL-2021-008) 29](#_Toc83969542)

[WCO-DMR-2021-028 (based on CBSA-2019-012) 30](#_Toc83969543)

|  |
| --- |
| WCO-DMR-2021-002 (based on CBSA-2021-007) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-002 (based on CBSA-2021-007)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Value for Tax  **Code TAG(\*):** VFT  **Action(\*):** Add  **Code definition(\*):** The value of the goods plus any applicable duties, Special Import Measures Act assessments  and excise tax.  If applicable to the goods, GST and PST or HST are payable on this amount  **Code Note:**  **Based on data element(\*):** 5153  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution supports WCO ID 113 Duty Tax Fee Type codes which are not currently  listed in the EDIFACT code list 5153.  While user codes are permitted, it is requested that EDIFACT update their code list 5153 to  support values listed below for WCO ID 113  **Status** Rejected  **Remark** UN/CEFACT Forum meeting 06-05-2021:  Already exist in Segment MOA Data Element 5025 (Monetary amount type code qualifier)  Code 125 |
| WCO-DMR-2021-003 (based on CBSA-2021-007) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-003 (based on CBSA-2021-007)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Export Price  **Code TAG(\*):** EXD  **Action(\*):** Add  **Code definition(\*):** Total cost, charges and expenses related to the exportation of the subject goods that are  included in the item invoice price  **Code Note:**  **Based on data element(\*):** 5153  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution supports WCO ID 113 Duty Tax Fee Type codes which are not currently  listed in the EDIFACT code list 5153.  While user codes are permitted, it is requested that EDIFACT update their code list 5153 to  support values listed below for WCO ID 113  **Status** Rejected  **Remark** UN/CEFACT Forum meeting 06-05-2021:  5153 is the wrong data element – should be in 5189 (Allowance or charge identification  code).  Do not mention included in price |

|  |
| --- |
| WCO-DMR-2021-001 (based on CBSA-2021-007) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-001 (based on CBSA-2021-007)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Provincial Cannabis Tax  **Code TAG(\*):** PAT  **Action(\*):** Add  **Code definition(\*):** A tax levied on Cannabis products  **Code Note:**  **Based on data element(\*):** 5153  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution supports WCO ID 113 Duty Tax Fee Type codes which are not currently  listed in the EDIFACT code list 5153.  While user codes are permitted, it is requested that EDIFACT update their code list 5153 to  support values listed below for WCO ID 113  **Status** Approved  **Remark** UN/CEFACT Forum meeting 06-05-2021 |
| WCO-DMR-2021-004 (based on CBSA-2021-008) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-004 (based on CBSA-2021-008)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Export Subsidy Rate  **Code TAG(\*):** G  **Action(\*):** Add  **Code definition(\*):** Rate a foreign government supplies in the export process  **Code Note:**  **Based on data element(\*):** 5243  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution supports a field called Tariff class specification code (WCO ID 496)  within the Commodity/ DutyTaxFee/ Rate class.  CBSA has identified that, similar to Customs Duty, Antidumping and Countervailing can have  multiple rate types which need to be classified in the response message  **Status** Approved  **Remark** UN/CEFACT Forum meeting 06-05-2021 |
| WCO-DMR-2021-005 (based on CBSA-2021-008) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-005 (based on CBSA-2021-008)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Subsidy Rate  **Code TAG(\*):** H  **Action(\*):** Add  **Code definition(\*):** Rate a foreign government gives its manufacturers so that they can manufacture their goods  for less  **Code Note:**  **Based on data element(\*):** 5243  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution supports a field called Tariff class specification code (WCO ID 496)  within the Commodity/ DutyTaxFee/ Rate class.  CBSA has identified that, similar to Customs Duty, Antidumping and Countervailing can have  multiple rate types which need to be classified in the response message  **Status** Approved  **Remark** UN/CEFACT Forum meeting 06-05-2021 |
| WCO-DMR-2021-006 (based on CBSA-2021-005) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-006 (based on CBSA-2021-005)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** SIMA applicable  **Code TAG(\*):** APP  **Action(\*):** Add  **Code definition(\*):** Identifies that Special Import Measures Act applies  **Code Note:**  **Based on data element(\*):** 4451  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution has mapped several fields to the Additional Information Class which  currently do not have Coded values available in WCO ID 369 additional statement type, which  uses only EDIFACT Code list 4451.  CBSA requires these additional coded values in order to identify the type of information  within the additional information segment  **Status** Accepted after amendment  **Remark** UN/CEFACT Forum meeting 06-05-2021:  CN: SIMA applicable  CD: Identifies that Special Import Measures Act applies |
| WCO-DMR-2021-007 (based on CBSA-2021-005) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-007 (based on CBSA-2021-005)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Appeals program  **Code TAG(\*):** APC  **Action(\*):** Add  **Code definition(\*):** Identifies information related to an appeals program  **Code Note:**  **Based on data element(\*):** 4451  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution has mapped several fields to the Additional Information Class which  currently do not have Coded values available in WCO ID 369 additional statement type, which  uses only EDIFACT Code list 4451.  CBSA requires these additional coded values in order to identify the type of information  within the additional information segment  **Status** Accepted after amendment  **Remark** UN/CEFACT Forum meeting 06-05-2021:  CN: Appeals program  CD: Identifies information related to an appeals program |
| WCO-DMR-2021-008 (based on CBSA-2021-005) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-008 (based on CBSA-2021-005)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** SIMA subject  **Code TAG(\*):** ASJ  **Action(\*):** Add  **Code definition(\*):** Identifies if the goods are subject to a Special Import Measures Act measure  **Code Note:**  **Based on data element(\*):** 4451  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution has mapped several fields to the Additional Information Class which  currently do not have Coded values available in WCO ID 369 additional statement type, which  uses only EDIFACT Code list 4451.  CBSA requires these additional coded values in order to identify the type of information  within the additional information segment  **Status** Accepted after amendment  **Remark** UN/CEFACT Forum meeting 06-05-2021:  CN: SIMA subject  CD: Identifies if the goods are subject to a Special Import Measures Act measure |
| WCO-DMR-2021-009 (based on CBSA-2021-005) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-009 (based on CBSA-2021-005)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Surtax applicable  **Code TAG(\*):** BPP  **Action(\*):** Add  **Code definition(\*):** Identifies that surtax will apply  **Code Note:**  **Based on data element(\*):** 4451  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution has mapped several fields to the Additional Information Class which  currently do not have Coded values available in WCO ID 369 additional statement type, which  uses only EDIFACT Code list 4451.  CBSA requires these additional coded values in order to identify the type of information  within the additional information segment  **Status** Accepted after amendment  **Remark** UN/CEFACT Forum meeting 06-05-2021:  CN: Surtax applicable  CD: Identifies that surtax will apply |
| WCO-DMR-2021-010 (based on CBSA-2021-005) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-010 (based on CBSA-2021-005)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** SIMA security bond  **Code TAG(\*):** BND  **Action(\*):** Add  **Code definition(\*):** Identifies that there is a security bond in hand that could theoretically be used to cover  Special Import Measures Act charges  **Code Note:**  **Based on data element(\*):** 4451  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution has mapped several fields to the Additional Information Class which  currently do not have Coded values available in WCO ID 369 additional statement type, which  uses only EDIFACT Code list 4451.  CBSA requires these additional coded values in order to identify the type of information  within the additional information segment  **Status** Accepted after amendment  **Remark** UN/CEFACT Forum meeting 06-05-2021:  CN: SIMA security bond |
| WCO-DMR-2021-011 (based on CBSA-2021-005) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-011 (based on CBSA-2021-005)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Surtax subject  **Code TAG(\*):** BSJ  **Action(\*):** Add  **Code definition(\*):** Identifies if the goods are subject to a surtax measure  **Code Note:**  **Based on data element(\*):** 4451  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution has mapped several fields to the Additional Information Class which  currently do not have Coded values available in WCO ID 369 additional statement type, which  uses only EDIFACT Code list 4451.  CBSA requires these additional coded values in order to identify the type of information  within the additional information segment  **Status** Accepted after amendment  **Remark** UN/CEFACT Forum meeting 06-05-2021:  CD: Identifies if the goods are subject to a surtax measure |
| WCO-DMR-2021-012 (based on CBSA-2021-005) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-012 (based on CBSA-2021-005)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Safeguard applicable  **Code TAG(\*):** CAP  **Action(\*):** Add  **Code definition(\*):** Identifies safeguard applies  **Code Note:**  **Based on data element(\*):** 4451  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution has mapped several fields to the Additional Information Class which  currently do not have Coded values available in WCO ID 369 additional statement type, which  uses only EDIFACT Code list 4451.  CBSA requires these additional coded values in order to identify the type of information  within the additional information segment  **Status** Accepted after amendment  **Remark** UN/CEFACT Forum meeting 06-05-2021:  CN: Safeguard applicable  CD: Identifies safeguard applies |
| WCO-DMR-2021-013 (based on CBSA-2021-005) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-013 (based on CBSA-2021-005)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Safeguard subject  **Code TAG(\*):** CSJ  **Action(\*):** Add  **Code definition(\*):** Identifies if the goods are subject to a safeguard measure  **Code Note:**  **Based on data element(\*):** 4451  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution has mapped several fields to the Additional Information Class which  currently do not have Coded values available in WCO ID 369 additional statement type, which  uses only EDIFACT Code list 4451.  CBSA requires these additional coded values in order to identify the type of information  within the additional information segment  **Status** Accepted after amendment  **Remark** UN/CEFACT Forum meeting 06-05-2021:  CN: Safeguard subject  CD: Identifies if the goods are subject to a safeguard measure |
| WCO-DMR-2021-014 (based on CBSA-2021-005) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-014 (based on CBSA-2021-005)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** SIMA measure in force  **Code TAG(\*):** MIF  **Action(\*):** Add  **Code definition(\*):** Identifies the specific Special Import Measures Act measure related to the goods  **Code Note:**  **Based on data element(\*):** 4451  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution has mapped several fields to the Additional Information Class which  currently do not have Coded values available in WCO ID 369 additional statement type, which  uses only EDIFACT Code list 4451.  CBSA requires these additional coded values in order to identify the type of information  within the additional information segment  **Status** Accepted after amendment  **Remark** UN/CEFACT Forum meeting 06-05-2021:  CN: SIMA measure in force  CD: Identifies the specific Special Import Measures Act measure related to the goods |
| WCO-DMR-2021-015 (based on CBSA-2021-005) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-015 (based on CBSA-2021-005)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Pre-CARM  **Code TAG(\*):** PRE  **Action(\*):** Add  **Code definition(\*):** Identification of how the transmission should be processed regarding submissions  transmitted  prior to implementation of Canada Border Services Agency’s Assessment and  Revenue Management (CARM) project  **Code Note:**  **Based on data element(\*):** 4451  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution has mapped several fields to the Additional Information Class which  currently do not have Coded values available in WCO ID 369 additional statement type, which  uses only EDIFACT Code list 4451.  CBSA requires these additional coded values in order to identify the type of information  within the additional information segment  **Status** Accepted after amendment  **Remark** UN/CEFACT Forum meeting 06-05-2021:  CN: Pre-CARM  CD:  Identification of how the transmission should be processed regarding submissions  transmitted  prior to implementation of Canada Border Services Agency’s Assessment and  Revenue Management (CARM) project |
| WCO-DMR-2021-016 (based on CBSA-2021-005) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-016 (based on CBSA-2021-005)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** SIMA measure type  **Code TAG(\*):** RLT  **Action(\*):** Add  **Code definition(\*):** Identification of the type of Special Import Measures Act measure  **Code Note:**  **Based on data element(\*):** 4451  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution has mapped several fields to the Additional Information Class which  currently do not have Coded values available in WCO ID 369 additional statement type, which  uses only EDIFACT Code list 4451.  CBSA requires these additional coded values in order to identify the type of information  within the additional information segment  **Status** Accepted after amendment  **Remark** UN/CEFACT Forum meeting 06-05-2021:  CN: SIMA measure type  CD: Identification of the type of Special Import Measures Act measure |
| WCO-DMR-2021-017 (based on CBSA-2021-005) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-017 (based on CBSA-2021-005)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Sub type  **Code TAG(\*):** STC  **Action(\*):** Add  **Code definition(\*):** Identification of a secondary form type  **Code Note:**  **Based on data element(\*):** 4451  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution has mapped several fields to the Additional Information Class which  currently do not have Coded values available in WCO ID 369 additional statement type, which  uses only EDIFACT Code list 4451.  CBSA requires these additional coded values in order to identify the type of information  within the additional information segment  **Status** Accepted after amendment  **Remark** UN/CEFACT Forum meeting 06-05-2021:  CN: Sub Type  CD: Identification of a secondary form type |
| WCO-DMR-2021-018 (based on CBSA-2021-005) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-018 (based on CBSA-2021-005)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** SIMA information  **Code TAG(\*):** SIM  **Action(\*):** Add  **Code definition(\*):** Additional information detailing Special Import Measures Act information  **Code Note:**  **Based on data element(\*):** 4451  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution has mapped several fields to the Additional Information Class which  currently do not have Coded values available in WCO ID 369 additional statement type, which  uses only EDIFACT Code list 4451.  CBSA requires these additional coded values in order to identify the type of information  within the additional information segment  **Status** Accepted after amendment  **Remark** UN/CEFACT Forum meeting 06-05-2021:  CN: SIMA information |
| WCO-DMR-2021-019 (based on CBSA-2021-005) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-019 (based on CBSA-2021-005)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Time limit end  **Code TAG(\*):** TLE  **Action(\*):** Add  **Code definition(\*):** The date the goods exited the economy or warehouse  **Code Note:**  **Based on data element(\*):** 4451  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution has mapped several fields to the Additional Information Class which  currently do not have Coded values available in WCO ID 369 additional statement type, which  uses only EDIFACT Code list 4451.  CBSA requires these additional coded values in order to identify the type of information  within the additional information segment  **Status** Accepted after amendment  **Remark** UN/CEFACT Forum meeting 06-05-2021:  CN: Time limit end |
| WCO-DMR-2021-020 (based on CBSA-2021-005) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-020 (based on CBSA-2021-005)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Time limit start  **Code TAG(\*):** TLS  **Action(\*):** Add  **Code definition(\*):** The date the goods entered the economy or warehouse  **Code Note:**  **Based on data element(\*):** 4451  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution has mapped several fields to the Additional Information Class which  currently do not have Coded values available in WCO ID 369 additional statement type, which  uses only EDIFACT Code list 4451.  CBSA requires these additional coded values in order to identify the type of information  within the additional information segment  **Status** Accepted after amendment  **Remark** UN/CEFACT Forum meeting 06-05-2021:  CN: Time limit start |
| WCO-DMR-2021-021 (based on CBSA-2021-005) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-021 (based on CBSA-2021-005)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Warehouse time limit  **Code TAG(\*):** TLT  **Action(\*):** Add  **Code definition(\*):** The amount of time goods may remain in the warehouse  **Code Note:**  **Based on data element(\*):** 4451  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution has mapped several fields to the Additional Information Class which  currently do not have Coded values available in WCO ID 369 additional statement type, which  uses only EDIFACT Code list 4451.  CBSA requires these additional coded values in order to identify the type of information  within the additional information segment  **Status** Accepted after amendment  **Remark** UN/CEFACT Forum meeting 06-05-2021:  CN: Warehouse time limit |
| WCO-DMR-2021-022 (based on CBSA-2021-005) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-022 (based on CBSA-2021-005)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Value for duty information  **Code TAG(\*):** VDC  **Action(\*):** Add  **Code definition(\*):** Additional information detailing the basis on which the value for duty was determined  **Code Note:**  **Based on data element(\*):** 4451  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Declaration, the CBSA Accounting and Revenue  **justification(\*):** Management Solution has mapped several fields to the Additional Information Class which  currently do not have Coded values available in WCO ID 369 additional statement type, which  uses only EDIFACT Code list 4451.  CBSA requires these additional coded values in order to identify the type of information  within the additional information segment  **Status** Accepted after amendment  **Remark** UN/CEFACT Forum meeting 06-05-2021:  CN: Value for duty information |
| WCO-DMR-2021-023 (based on NL-2021-008) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-023 (based on NL-2021-008)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Maximum storage capacity  **Code TAG(\*):** CAP  **Action(\*):** Add  **Code definition(\*):** Code qualifying the purpose of the measurement, to indicate the maximum storage capacity  **Code Note:**  **Based on data element(\*):** 6311  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For the Waste Receipt process (new for WCO Data Model based on Directive EU 2019-883)  **justification(\*):** some new codes are required for the following purposes:  • Maximum storage capacity  • Quantity to be generated  • Quantity received  • Quantity retained  • Quantity to be delivered  **Status** Approved  **Remark** UN/CEFACT Forum meeting 06-05-2021 |
| WCO-DMR-2021-024 (based on NL-2021-008) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-024 (based on NL-2021-008)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Quantity to be generated  **Code TAG(\*):** GEN  **Action(\*):** Add  **Code definition(\*):** Code qualifying the purpose of the measurement, to indicate the quantity to be generated  **Code Note:**  **Based on data element(\*):** 6311  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For the Waste Receipt process (new for WCO Data Model based on Directive EU 2019-883)  **justification(\*):** some new codes are required for the following purposes:  • Maximum storage capacity  • Quantity to be generated  • Quantity received  • Quantity retained  • Quantity to be delivered  **Status** Approved  **Remark** UN/CEFACT Forum meeting 06-05-2021 |
| WCO-DMR-2021-025 (based on NL-2021-008) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-025 (based on NL-2021-008)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Quantity received  **Code TAG(\*):** REC  **Action(\*):** Add  **Code definition(\*):** Code qualifying the purpose of the measurement, to indicate the quantity received  **Code Note:**  **Based on data element(\*):** 6311  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For the Waste Receipt process (new for WCO Data Model based on Directive EU 2019-883)  **justification(\*):** some new codes are required for the following purposes:  • Maximum storage capacity  • Quantity to be generated  • Quantity received  • Quantity retained  • Quantity to be delivered  **Status** Approved  **Remark** UN/CEFACT Forum meeting 06-05-2021 |
| WCO-DMR-2021-026 (based on NL-2021-008) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-026 (based on NL-2021-008)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Quantity retained  **Code TAG(\*):** RET  **Action(\*):** Add  **Code definition(\*):** Code qualifying the purpose of the measurement, to indicate the quantity retained  **Code Note:**  **Based on data element(\*):** 6311  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For the Waste Receipt process (new for WCO Data Model based on Directive EU 2019-883)  **justification(\*):** some new codes are required for the following purposes:  • Maximum storage capacity  • Quantity to be generated  • Quantity received  • Quantity retained  • Quantity to be delivered  **Status** Approved  **Remark** UN/CEFACT Forum meeting 06-05-2021 |
| WCO-DMR-2021-027 (based on NL-2021-008) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-027 (based on NL-2021-008)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Quantity to be delivered  **Code TAG(\*):** TBD  **Action(\*):** Add  **Code definition(\*):** Code qualifying the purpose of the measurement, to indicate the quantity to be delivered  **Code Note:**  **Based on data element(\*):** 6311  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For the Waste Receipt process (new for WCO Data Model based on Directive EU 2019-883)  **justification(\*):** some new codes are required for the following purposes:  • Maximum storage capacity  • Quantity to be generated  • Quantity received  • Quantity retained  • Quantity to be delivered  **Status** Approved  **Remark** UN/CEFACT Forum meeting 06-05-2021 |
| WCO-DMR-2021-028 (based on CBSA-2019-012) **UN LOG:**  **UN DATE:**  **Requester(\*):** WCO/TBG4; Customs domain  **EP LOG:**  **EP DATE:**  **User ref(\*):** WCO-DMR-2021-028 (based on CBSA-2019-012)  **WCO DMR**  **User date:** 05-03-2021  **Originator(\*):** Tejo Kusuma  **Company(\*):** Customs Domain  **Address:** Rue du Marche,30, 1210-B Brussels, Belgium  **Email(\*):** Tejo.kusuma@wcoomd.org  **Phone +country code:** +32-2-209-9321  **Code Name(\*):** Outstanding duty interest  **Code TAG(\*):** INT  **Action(\*):** Add  **Code definition(\*):** Fee levied due to outstanding duties to be paid  **Code Note:**  **Based on data element(\*):** 5153  **Based on composite:**  **Based on segment:**  **Based on message(\*):** GOVCBR  **Based on Directory:** D20B  **Target Directory:** D21A  **Code category(\*):**  **Business Need/** For Canada’s new Commercial Accounting Document, there is a requirement for CBSA to  **justification(\*):** calculate interest owing or owed on a given transaction, and then to provide that amount on  the outbound Response to the client as a distinct type of Duty/tax/fee.  However, the current code table for EDIFACT element 5153 used for WCO ID 113 Duty/tax/  fee type, coded has no coded value that indicates the amount of interest calculated.  Therefore, a new code table value is required in order to identify Interest as a valid Duty/tax/  fee type, coded  **Status** Accepted after amendment  **Remark** UN/CEFACT Forum meeting 06-05-2021:  CN: Outstanding duty interest  CD: Fee levied due to outstanding duties to be paid |