H7 XML Guide

Version 1.2

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The aim of this document

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The aim of this document is to give an in-depth description of the different fields and data elements contained in the XSD-file for H7 based on the European Union Customs Data Model (EUCDM).

The document is structured after the EUCDM grouping of the data elements as well as DMS-specific data fields that are required by the system when using the S2S solution:

- **System-specific fields**: This section includes fields that are needed by the system to recognize what declaration is sent in, who is submitting the declaration, as well other data that is needed to fulfill the desired action.
- **Group 11**: This section contains basic information about the declaration, meaning if the declaration is pre-lodged or a standard and which procedures the declaration should be processed under. All this information has influence over how the declaration is processed, what kind of business scenario (e.g., B2B, private to private, etc.) and procedure to be expected and requested.
- **Group 12**: This section is for the submitter to present all other relevant information and documents related to the submitted declaration that is not contained in the data fields. This is especially used for references tracking documents, authorizations and supplying tracking numbers.
- **Group 13**: This section contains information on all parties involved in the import. It is here information on the importer, exporter, declarant, fiscal reference, and representative is provided either by ID or other identifiable information depending on whether the party is a business or private person.
- **Group 14**: In this section the value of the goods item(s) is provided as well as the postal charges for the transportation of the goods to the final destination. The total value of the goods item(s) is the base for which the VAT is calculated.
- **Group 16**: This section contains the information on where the goods will be or are presented (depending on whether it is a pre-lodged or a standard declaration) as well as the Customs Office of presentation.
- **Group 18**: In this section the submitter supplies more detailed information on the goods item(s) such as a weight, description, Taric code(s), etc.

Under each data element in the groups is provided a detailed description on whether the field is mandatory or optional as well as what rules to adhere to depending on the desired business scenario to make use of, and XML-examples are provided to give context.

Information on EUCDM code, as well as the SAD-box number in the old system is also provided to help the reader in seeking further information if needed, as well as give a mapping be-tween the old system and the new system when possible.

Glossary

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For making the document shorter and easier to read, some abbreviations are used. Here is given a list of the abbreviations used in this document.

Abbrevia-tion	Description	Details
M	Mandatory	The field is mandatory to declare.
O	Optional	The field is optional to declare or should only be declared if relevant information is available.
MC	Conditionally mandatory	The information is mandatory dependent on other information given in the declaration, e.g., type of declaration or commodity code.
DL	Declaration level	The information is given on header level and applies to all the goods items in the declaration.
GSL	Goods shipment level	The information is given on goods shipment level and applies to all the goods items in the goods shipment.
GIL	Goods item level	The information is given on goods item level and applies to only the goods item it is declared under.
C/A	Possible to correct/amend?	Indicated whether the data element can be corrected or amended.
SAD	Single Administrative Document	The SAD is the main customs form used in international trade to or from the European Union Customs Union.
SAD-box	Single Administrative Document box	The box-number of the fields in the old Importsystemet.
EUCDM	European Union Customs Data Model	The European Union Customs Data Model (EUCDM) is the model for Customs trans-European systems such as NCTS, AES, ICS, EOS and for Member States national customs clearance systems
XSD	XML Schema Definition	A document that specifies how to formally describe the elements in an Extensible Markup Language (XML) document. This description can be used to verify that each item of content in a document adheres to the description of the element in which the content is to be placed.
XML	Extentible Markup Language	A simple text-based format for representing structured information, storing, and sending data. It is the file format used to send declarations to DMS.

System specific fields

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This group of fields are specific to the it-system and is not part of the EUCDM. These fields are mainly used for the system to specify what kind of declaration is sent in, or which one to send requests to.

FunctionCode

EUCDM 6.1	XSD/XML-name:		XSD-path				
None	FunctionCode		Declaration/FunctionCode				
	Sub elements		Format	EUCDM 5.2	SAD-box no.	Mandatory?	C/A
	None		n..2	None	None	M DL	No/No

Description:
This data element is the code which indicates what type of request that is being sent, whether it be a submission, amendment, correction, etc. There are predefined codes for each request.

Rules/codes/other relevant information:
For H7 it is possible to use these codes: - 9: Initial submission of an H7 declaration - 4: Correction/Amendment request to an already existing H7 declaration - 1: Invalidation/Invalidation and Repayment request to and already existing H7 declaration - 24: Goods presentation of goods items on an H7 declaration

XML-examples:
<FunctionCode>9</FunctionCode>   --- for submission or *<FunctionCode>4</FunctionCode>*   --- for amendment/correction or *<FunctionCode>1</FunctionCode>*   --- for invalidation/invalidation and repayment or *<FunctionCode>24</FunctionCode>*   --- for goods presentation

Procedure Category

EUCDM 6.1	XSD/XML-name:		XSD-path				
None	ProcedureCategory		Declaration/ProcedureCategory				
	Sub elements		Format	EUCDM 5.2	SAD-box no.	Mandatory?	C/A
	None		an..3	None	None	M DL	No/No

Description:
This data element indicates what type of declaration is being submitted/amended/corrected/etc.

Rules/codes/other relevant information:
There is only one way to fill this data element when it relates to an H7 declaration: "H7".

XML-examples:
<ProcedureCategory>H7</ProcedureCategory>

MRN

EUCDM 6.1	XSD/XML-name:		XSD-path				
None	ID		Declaration/ID				
	Sub elements		Format	EUCDM 5.2	SAD-box no.	Mandatory?	C/A
	None		an..18	None	None	MC DL	No/No

Description:

The MRN is automatically generated following the EUCDM legislation as a unique combination
of 18 characters. The MRN is created by the Customs agency and is send as part of the CWMACC notification for an IMA
and in the CWMRCV notification for an IMD.

The combination of the 18 characters is, in the time of writing, as follows:
- The last two digits of the year of formal acceptance of the declaration (e.g., '21' for 2021)
    - Consist of 2 digits
- 2. Country where the declaration/proof of the customs status of union goods/notification is lodged (e.g., 'DK' for Denmark)
    - Consist of 2 letters
- 3. Unique identifier based on year and country (e.g., 21DK04K21LO1)
    - Consist of 12 alphanumeric characters
- 4. Procedure identifier of the declaration (e.g., R for H1, H2, H3, H4, H6, H7 or I2)
    - Consist of 1 alphanumeric character
- 5. Control digit (e.g., '5')
    - Consist of 1 alphanumeric character

6. Based on the ISO 6346 algorithm

Rules/codes/other relevant information:

Only used for, and is mandatory, correction, amendment, invalidations and invalidation and repayment requests.
Is used to point to the H7 declaration that the request must be send to.

XML-examples:

<ID>22DK123456789012R3</ID>

Submitter

EUCDM 6.1	XSD/XML-name:		XSD-path				
None	Submitter		Declaration/Submitter				
	Sub elements		Format	EUCDM 5.2	SAD-box no.	Mandatory?	C/A
	Name ID		an..70 an..17	None	None	M DL	No/No

Description:

The name and identifier of the company submitting the declaration.

Rules/codes/other relevant information:

Submitter Name: The CVR/SE-number/EORI given by the client certificate used for the submission
of declarations.
Submitter ID: The CVR/SE-number/EORI given by the client certificate used for the submission
of declarations.

XML-examples:

```
<Submitter>
    <Name>12345678</Name>
    <ID>12345678</ID>
</Submitter>
```

Amendment

EUCDM 6.1	XSD/XML-name:		XSD-path				
	Amendment		Declaration/Amendment				
	Sub elements		**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**
None	SequenceNumeric ChangeReasonCode ChangeReasontext		n..5 an..3 an..70	None	None	MC DL	No/No

Description:
Only used for and is mandatory for correction, amendment, invalidations and invalidation and repayment requests. Is used to specify the reason for changes or invalidations.

Rules/codes/other relevant information:

Must **only** be declared when submitting an amendment/correction/invalidation/invalidation and repayment request.

There can only be declared one amendment field pr. request.
There are specific codes for indicating the reason for a correction/amendment/invalidation/invalidation and repayment in the ChangeReasonCode:
Correction/amendment:
- **'5':** Corrected by declarant.
- **'6':** Addition of missing data element.
- **'7':** Mistaken customs procedure.
- **'8':** Special circumstances that do not justify placement.
- **'10':** Corrected by Customs.
- **'11':** Corrected - quota quantity addition agreed.
- **'13':** Corrected - by DMS.
- **'14':** Corrected - by DMS.

Invalidation/invalidation and repayment:
- **'22':** Goods have been returned to supplier
- **'23':** Union goods declared by mistake
- **'24':** Registration of same goods on several declarations
- **'25':** Postal low value consignments returned on basis of barcode S10
- **'26':** Accepted declarations with goods to be placed under another customs procedure
- **'27':** The customs procedure is no longer justified due to special circumstances

In the ChangeReasonText field there should be a short description for the reason of changes/invalidation.

XML-examples:

For correction/amendment:

```
<Amendment>
    <SequenceNumeric>1</SequenceNumeric>
    <ChangeReasonCode>5</ChangeReasonCode>
    <ChangeReasonText>Spelling error in field</ChangeReasonCode>
</Amendment>
```

For invalidation/invalidation and repayment:

```
<Amendment>
```

```
    <SequenceNumeric>1</SequenceNumeric>
    <ChangeReasonCode>22</ChangeReasonCode>
    <ChangeReasonText>Goods have been returned</ChangeReasonCode>
</Amendment>
```

Group 11 – Message information (including procedure codes)

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This group of fields contains main information about the declaration such as declaration type, number of goods items and which kinds of procedures the declaration should be placed under.

Declaration type/Additional declaration type

EUCDM 6.1	XSD/XML-name:		XSD-path				
11 01 000 000 and 11 02 000 000	TypeCode		Declaration/TypeCode				
	Sub elements		Format	EUCDM 5.2	SAD-box no.	Mandatory?	C/A
	None		a3	1/1 and 1/2	1.1	M DL	No/No

Description:

Indicates what type of action is intended: submission of an IMA/IMD, a correction/amendment request or an invalidation/invalidation and repayment request

Rules/codes/other relevant information:

The only relevant codes to declare in this field is:
- 'IMA' for submitting a standard declaration
- 'IMD' for submitting a pre-lodged declaration
- 'COR' for sending a correction or amendment request to an already existing declaration
- 'INV' for sending an invalidation or invalidation and repayment request to an already existing declaration
- 'GPR' for presenting goods to an already existing pre-lodged H7 declaration

It is not possible to send a correction request to change an IMD to an IMA.

XML-examples:

<TypeCode>IMA</TypeCode>   --- for submitting an IMA
or
<TypeCode>IMD</TypeCode>   --- for submitting an IMD
or
<TypeCode>COR</TypeCode>   --- for submitting a correction/amendment request
or
<TypeCode>INV</TypeCode>   --- for submitting an invalidation/invalidation and repayment
 or
<TypeCode>GPR</TypeCode>   --- for presenting goods declared on a pre-lodged declaration

Goods item number

EUCDM 6.1	XSD/XML-name:		XSD-path				
11 03 000 000	SequenceNumeric		Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ SequenceNumeric				
	Sub elements		Format	EUCDM 5.2	SAD-box no.	Mandatory?	C/A
	None		n..5	1/6	32	M GIL	Yes/No

Description:

Goods item number.

Rules/codes/other relevant information:

The sequence identifier. Must be sequential.
Start at **1**.

XML-examples:

One goods item:

```
<GovernmentAgencyGoodsItem>
    <SequenceNumeric>1</SequenceNumeric>
    …..
</GovernmentAgencyGoodsItem>

Multiple goods items:

<GovernmentAgencyGoodsItem>
    <SequenceNumeric>1</SequenceNumeric>
    …..
</GovernmentAgencyGoodsItem>
<GovernmentAgencyGoodsItem>
    <SequenceNumeric>2</SequenceNumeric>
    …..
</GovernmentAgencyGoodsItem>
<GovernmentAgencyGoodsItem>
    <SequenceNumeric>3</SequenceNumeric>
    …..
</GovernmentAgencyGoodsItem>
```

Total number of items

EUCDM 6.1	XSD/XML-name:	XSD-path				
None	GoodsItemQuantity	Declaration/GoodsItemQuantity				
	Sub elements	Format	EUCDM 5.2	SAD-box no.	Mandatory?	C/A
	None	n..5	1/9	5	M DL	Yes/No

Description:
Total number of goods items in the declaration.

Rules/codes/other relevant information:
Must be the sum of all goods items declared in the declaration.

XML-examples:
For a declaration containing 2 goods items: *<GoodsItemQuantity>2</GoodsItemQuantity>*

Procedure

EUCDM 6.1	XSD/XML-name:	XSD-path				
11 09 000 000	GovernmentProcedure	Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ GovernmentProcedure				
	Sub elements	Format	EUCDM 5.2	SAD-box no.	Mandatory?	C/A
None 11 09 001 000 11 09 002 000	SequenceNumeric CurrentCode PreviousCode	n..5 an2 an2	1/10	37	M GIL	Yes/No

Description:
The procedure code for which the goods are declared.

Rules/codes/other relevant information:

The code to be entered are four-digit, which is composed of two-digit code representing the procedure requested – **CurrentCode,** and a second two-digit code representing the previous procedure - **PreviousCode**.
'Previous procedure' means the procedure under which the goods were placed before being placed under the procedure requested.

There is only one way to fill **CurrentCode** and **PreviousCode** for an H7 declaration:
- - **CurrentCode: '40'**
  - - Simultaneous release for free circulation and home use of goods.
    - Entry for home use of goods in the context of trade between the Union and the countries with which it has formed a customs union.
    - Entry for home use of goods in the context of trade referred to in Article 1(3) of the code.
- - **PreviousCode: '00'**
  - - This code is used to indicate that there is no previous procedure

Since this field is the first procedure to be declared in the declaration, SequenceNumeric should be **'1'**.

XML-examples:

```
<GovernmentProcedure>
    <SequenceNumeric>1</SequenceNumeric>
    <CurrentCode>40</CurrentCode>
    <PreviousCode>00</PreviousCode>
</GovernmentProcedure>
```

Additional Procedure

EUCDM 6.1	XSD/XML-name:		XSD-path				
11 10 000 000	GovernmentProcedure		Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ GovernmentProcedure				
	Sub elements		**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**
None 11 10 001 000	SequenceNumeric CurrentCode		n..5 an..7	1/11	37	M GIL	Yes/No

Description:

The additional procedure for which the goods are declared.

Rules/codes/other relevant information:

This field is in the XML almost identical to 11 09 000 000 – Procedure but does not contain the sub element 11 09 002 000 - PreviousCode.
It is **mandatory** to declare at **least one additional procedure** but up to two additional procedures can be declared.
For the **first**, and **mandatory** additional procedure, one of the following procedure codes must be declared:
- - **'C07':** Consignments of negligible value
    In the old Importsystemet this was declared as **'4000C07'**.

- - **'C08':** Consignments sent from one private individual to another, seen as a gift.
    In the old Importsystemet this was declared as **'4000C08'**.

For the **second**, and **optional** additional procedure, one of the following procedure codes can be declared:
- - **'F48' (Importordningen – the Import/IOSS scheme):** Import under the special scheme for distance sales of goods imported from third countries and territories set out in Title XII Chapter 6 Section 4 of Directive 2006/112/EC.
    With the Import scheme, a seller can report and VAT monthly for distance sales of imported goods from countries and territories outside of EU to private consumers in EU. With that, the consumer avoids an extra charge of VAT when they receive their goods.
    When a company/seller has enrolled in the Import scheme they receive an IOSS number that should be

declared on the customs declaration.
Read more about the Import scheme (Importordningen – or Moms One Stop Shop) here:
https://skat.dk/skat.aspx?oid=2302077

When making use of the Import scheme, 13 16 000 000– Additional fiscal references must be declared with **13 16 031 000 - RoleCode = 'FR5'** and **a valid IOSS number**.
See also XML-examples below.

- **'F49' (Transportørordningen – the Transport scheme):** Import under the special arrangements for declaration and payment of import VAT set out in Title XII Chapter 7 of Directive 2006/112/EC.
With the Transport scheme the transporter makes the guarantee for the VAT payment for declarations for private persons.

  When making use of the Transport scheme the submitter should adhere to the following rules for filling out specific fields:

  - **13 04 000 000 – Importer:** The special EORI-number for private persons **'DK09999981'** should be filled in **13 04 017 000 – Importer ID**. The **name and address** information should be filled in **13 04 018 000 – Importer Address**.
  - **13 05 000 000 – Declarant:** The transporter's special EORI-number for private customs declarations should be filled in **13 05 017 000 – Declarant ID**. Nothing should be filled in **13 05 016 000 - Declarant** and **13 05 018 000 – Declarant Address** as the information based on the EORI-number is automatically drawn from the DK-CRS database.
  - **13 06 000 000 – Representative (Agent):** The transporter's EORI-number should be filled in **13 06 017 000 – Representative ID,** both the transporter's special EORI-number for private customs declarations and their "normal" EORI-number can be used. In **13 06 030 000 – Representative FunctionCode** the code **'2' – Direct representation** should be used.

  See also XML-examples below.

XML-examples:

For consignments of negligible value (without a second additional procedure):
<GovernmentProcedure>
    <SequenceNumeric>1</SequenceNumeric>
    <CurrentCode>40</CurrentCode>
    <PreviousCode>00</PreviousCode>
</GovernmentProcedure>
<GovernmentProcedure>
    <SequenceNumeric>2</SequenceNumeric>
    <CurrentCode>C07</CurrentCode>
</GovernmentProcedure>

Consignments sent from one private individual to another (without a second additional procedure):
<GovernmentProcedure>
    <SequenceNumeric>1</SequenceNumeric>
    <CurrentCode>40</CurrentCode>
    <PreviousCode>00</PreviousCode>
</GovernmentProcedure>
<GovernmentProcedure>
    <SequenceNumeric>2</SequenceNumeric>
    <CurrentCode>C08</CurrentCode>
</GovernmentProcedure>

The Import scheme:
<GovernmentProcedure>

```
    <SequenceNumeric>1</SequenceNumeric>
    <CurrentCode>40</CurrentCode>
    <PreviousCode>00</PreviousCode>
</GovernmentProcedure>
<GovernmentProcedure>
    <SequenceNumeric>2</SequenceNumeric>
    <CurrentCode>C07</CurrentCode>
</GovernmentProcedure>
<GovernmentProcedure>
    <SequenceNumeric>3</SequenceNumeric>
    <CurrentCode>F48</CurrentCode>
</GovernmentProcedure>
```
together with **IOSS number and RoleCode = 'FR5' in 3/40 – Additional fiscal references (DomesticDutyTaxParty)**
```
<DomesticDutyTaxParty>
    <SequenceNumeric>1</SequenceNumeric>
    <ID>IM1234567890</ID>
    <RoleCode>FR5</RoleCode>
</DomesticDutyTaxParty>
```

The Transport scheme:
```
<GovernmentProcedure>
    <SequenceNumeric>1</SequenceNumeric>
    <CurrentCode>40</CurrentCode>
    <PreviousCode>00</PreviousCode>
</GovernmentProcedure>
<GovernmentProcedure>
    <SequenceNumeric>2</SequenceNumeric>
    <CurrentCode>C07</CurrentCode>
</GovernmentProcedure>
<GovernmentProcedure>
    <SequenceNumeric>3</SequenceNumeric>
    <CurrentCode>F49</CurrentCode>
</GovernmentProcedure>
```
together with the rules specified above for **13 04 016 000 – Importer Name, 13 04 017 000 – Importer ID, 13 04 018 000 – Importer Address, 13 05 017 000 – Declaration ID, 13 06 017 000 – Representative ID** and **13 06 030 000 – Representative FunctionCode**
```
<Importer>
    <Name>Importer Name</Name>
    <ID>DK09999981</ID>
    <Address>
        <CityName>City name</CityName>
        <CountryCode>DK</CountryCode>
        <Line>Street name 123</Line>
        <PostcodeID>1234</PostcodeID>
    </Address>
 </Importer>
<:Declarant>
    <ID>DK12345678</ID>
</Declarant>
<Agent>
    <ID>DK12345678</ID>
     <FunctionCode>2</FunctionCode>
</Agent>
```

Group 12 – References of messages, documents, certificates, authorizations

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This group of fields includes all extra relevant information and documents, as well as reference numbers
to the declaration

Previous Document

EUCDM 6.1	XSD/XML-name:	XSD-path				
12 01 000 000	PreviousDocument	GSL: Declaration/GoodsShipment/PreviousDocument GIL: Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ PreviousDocument				
	Sub elements	**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**
None 12 03 002 000 12 03 001 000 12 03 002 000 None	SequenceNumeric CategoryCode ID TypeCode LineNumeric	n..5 an..3 an..70 an..3 n..5	2/1	40	O GSL GIL	Yes/No

Description:
Information relating to a previous document.

Rules/codes/other relevant information:
If one subfield is filled, all subfields must be filled. For relevant codes to fill in **CategoryCode** and **TypeCode**, see: https://www.skat.dk/skat.aspx?oId=1658884 - **CategoryCode** should be filled according to the 'Dok kat'-column - **TypeCode** should be filled according to the 'Dok art'-column. To refer multiple documents, repeat this element the required number of times and fill in **SequenceNumeric** sequentially starting at 1. For **LineNumeric** enter the sequential number of the item in the supporting document (e.g. certificate, license, permit, entry document etc.), corresponding to the item in question.

XML-examples:

<PreviousDocument>
    <SequenceNumeric>1</SequenceNumeric>
    <CategoryCode>X</CategoryCode>
    <ID>ID123</ID>
    <TypeCode>740</TypeCode>
    <LineNumeric>1</LineNumeric>
</PreviousDocument>

Additional Information

EUCDM 6.1	XSD/XML-name:	XSD-path				
12 02 000 000	AdditionalInformation	GSL: Declaration/GoodsShipment/AdditionalInformation GIL: Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ AdditionalInformation				
	Sub elements	**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**
None 12 02 008 000 12 02 009 000	SequenceNumeric StatementCode StatementDescription	n..5 an5 an..512	2/2	44	O GSL GIL	Yes/No

Description:

Used for any additional information relevant for the declaration.
Rules/codes/other relevant information:

Optional to declare and can be declared on GoodsShipment level or GoodsItem level or both.
 	
If given on GoodsShipment level (**GSL**) the information applies to **all** the goods items in the declaration.
If given on GoodsItem level (**GIL**) the information applies to **only** the goods items which it is declared under.
If one sub element is filled, they all must be filled.
 	
There can be declared multiple additional documents. Number them sequentially in the SequenceNumeric field.
 	
For information on which codes to use, see here:
     StatementCode:
     https://svn.taxud.gefeg.com/svn/Documentation/Archive/EUCDM%205.2/EN/EUCDM/Annex-B/i21.htm#1FMain/FData%20groups/TGroup-2/EB-2-2
 	
A short description of the additional information should be provided in the **StatementDescription** field.

XML-examples:

\<AdditionalInformation\>
  \<SequenceNumeric\>1\</SequenceNumeric\>
  \<StatementCode\>00101\</StatementCode\>
  \<StatementDescription\>Description\</StatementDescription\>
\</AdditionalInformation\>

Supporting Document

EUCDM 6.1	XSD/XML-name:	XSD-path					
12 03 000 000	SupportingDocument	**GSL:** Declaration/GoodsShipment/SupportingDocument **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ SupportingDocument					
	Sub elements	**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**
None 12 03 001 000 12 03 002 000	SequenceNumeric ID TypeCode	n..5 an..70 an4	2/3	48	O GSL GIL	Yes/No
Description:						
Identification or reference number of Union or international documents, certificates and authorizations produced in support of the declaration, and additional references.						
Rules/codes/other relevant information:						
Optional to declare and can be declared on GoodsShipment level or GoodsItem level or both. If given on GoodsShipment level (**GSL**) the information applies to **all** the goods items in the declaration. If given on GoodsItem level (**GIL**) the information applies to **only** the goods items which it is declared under. If one sub element is filled, they all must be filled. There can be declared multiple supporting documents. Number them sequentially in the SequenceNumeric field. For information on which codes to use in **TypeCode**, see here: https://www.skat.dk/skat.aspx?oId=109749 The **ID** is the ID-number of the document.						
XML-examples:						

```
<SupportingDocument>
    <SequenceNumeric>1</SequenceNumeric>
    <ID>ID1234</ID>
    <TypeCode>N380</TypeCode>
</SupportingDocument>
```

Transport Document

EUCDM 6.1	XSD/XML-name:	XSD-path				
12 05 000 000	TransportContractDocument	**GSL:** Declaration/GoodsShipment/Consignment/ TransportContractDocument **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ TransportContractDocument				
	Sub elements	**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**
None 12 05 001 000 12 05 002 000	SequenceNumeric ID Type	n..5 an..70 an4	New	New	O GSL GIL	Yes/No
Description:						
Transport document with which the goods have been brought into the customs territory of the Union.						
Rules/codes/other relevant information:						

Can be declared on GoodsShipment level or GoodsItem level or both.
In case there is an Air Waybill it should be declared here.

If given on GoodsShipment level (**GSL**) the information applies to **all** the goods items in the declaration.
If given on GoodsItem level (**GIL**) the information applies to **only** the goods items which it is declared under.
If one sub element is filled, they all must be filled.

There can be declared multiple transport documents. Number them sequentially in the SequenceNumeric field.

For information on which codes to use in **Type**, see here:

https://www.skat.dk/skat.aspx?oId=1658884

The **ID** is the ID-number of the document.

XML-examples:

```
<TransportContractDocument>
    <SequenceNumeric>1</SequenceNumeric>
    <ID>AirWaybill123</ID>
    <Type>X740</Type>
</TransportContractDocument >
```

Additional Reference

EUCDM 6.1	XSD/XML-name:	XSD-path				
12 04 000 000	AdditionalReference	**GSL:** Declaration/GoodsShipment/AdditionalReference **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ AdditionalReference				
None	**Sub elements**	**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**

12 04 001 000	SequenceNumeric	n..5			O	Yes/No
12 04 002 000	ID	an..70	New	New	GSL	
	TypeCode	an4			GIL	

Description:

An additional declarations made which is not covered by Supporting Document, Transport Document or Additional Information.

Rules/codes/other relevant information:

Optional to declare and can be declared on GoodsShipment level or GoodsItem level or both.

If given on GoodsShipment level (**GSL**) the information applies to **all** the goods items in the declaration.
If given on GoodsItem level (**GIL**) the information applies to **only** the goods items which it is declared under.
If one sub element is filled, they all must be filled.

There can be declared multiple additional references. Number them sequentially in the SequenceNumeric field.

For information on which codes to use in **TypeCode**, see here:

https://www.skat.dk/skat.aspx?oId=109749

The **ID** is the ID-number of the document.

XML-examples:

<AdditionalReference>
    <SequenceNumeric>1</SequenceNumeric>
    <ID>ID1234</ID>
    <TypeCode>N380</TypeCode>
</AdditionalReference>

Reference number/UCR

EUCDM 6.1	XSD/XML-name:	XSD-path				
12 08 000 000	UCR	**GSL:** Declaration/GoodsShipment/UCR **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/UCR				
	Sub elements	Format	EUCDM 5.2	SAD-box no.	Mandatory?	C/A
12 08 001 000	TraderAssignedReferenceID	an..35	2/4	7	O GSL GIL	Yes/No

Description:

Unique number that follows the good all the way. Used by transporters.

Rules/codes/other relevant information:

Fill in a unique number for identification of the transaction.

XML-examples:

<UCR>
    <TraderAssignedReferenceID>1234567890ABCDEFGH123</TraderAssignedReferenceID>
</UCR>

LRN

EUCDM 6.1	XSD/XML-name:	XSD-path

12 09 001 000	FunctionalReferenceID	Declaration/ FunctionalReferenceID				
	Sub elements	**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**
	None	an..22	2/5	None	M	Yes/No
Description:						
LRN – The local reference number (LRN) shall be used. It is nationally defined and allocated by the declarant in agreement with the competent authorities to identify each single declaration.						
Rules/codes/other relevant information:						
No special characters are allowed. Must be unique but can be reused for resubmission if the declaration has been rejected.						
XML-examples:						
<FunctionalReferenceID>140721DKQXYMEEW</FunctionalReferenceID> *<FunctionalReferenceID>9754349057254</FunctionalReferenceID>*						

Group 13 - Parties

6

This group of fields describes all the involved parties for the imported goods.

Exporter (Consignor)

EUCDM 6.1	XSD/XML-name:	XSD-path				
13 01 000 000	Consignor	**GSL:** Declaration/GoodsShipment/Consignor **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ Consignor				
	Sub elements	**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**
13 01 016 000	Name	an..70				
13 01 018 000	Address				M	
13 01 018 022	CityName	an..35	3/1	2	GSL	Yes/No
13 01 018 020	CountryCode	a2			GIL	
13 01 018 019	Line	an..70				
13 01 018 021	PostCodeID	an..9				

Description:

Name and address of the party exporting the good(s) into the union.

Rules/codes/other relevant information:

Mandatory to declare and can be declared on GoodsShipment level or GoodsItem level or both.

If given on GoodsShipment level (**GSL**) the information applies to **all** the goods items in the goods shipment.
If given on GoodsItem level (**GIL**) the information applies **only** the goods items which it is declared under.

XML-examples:

```
<Consignor>
    <Name>Exporter Name</Name>
    <Address>
        <CityName>Oslo</CityName>
        <CountryCode>NO</CountryCode>
        <Line>Street Address</Line>
        <PostcodeID>1345</PostcodeID>
    </Address>
</Consignor>
```

Importer

EUCDM 6.1	XSD/XML-name:	XSD-path				
13 04 000 000	Importer	Declaration/GoodsShipment/Importer				
	Sub elements	**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**
13 04 016 000	Name	an..70				
13 04 017 000	ID	an..17				
13 04 018 000	Address		3/15		M	
13 04 018 022	CityName	an..35	and	9	GSL	Yes/No
13 04 018 020	CountryCode	a2	3/16			
13 04 018 019	Line	an..70				
13 04 018 021	PostCodeID	an..9				

Description:

Name, ID, and address of the party importing the good(s) into the union.

Rules/codes/other relevant information:

The required information is specified by the EORI number in 3/16 – Importer ID:

- If Importer ID **is** 'DK09999981' then the Name and Address fields **must be filled.**
- If Importer ID **is not** 'DK09999981' then the Name and Address fields, except for CountryCode, **must not be filled.**

Importer and Declarant can be the same.

XML-examples:

If Importer ID is 'DK09999981':
<Importer>
   <Name>Importer Name</Name>
   <ID>DK09999981</ID>
   <Address>
       <CityName>City name</CityName>
       <CountryCode>DK</CountryCode>
       <Line>Street name 123</Line>
       <PostcodeID>1234</PostcodeID>
   </Address>
 </Importer>
If Importer ID is not 'DK09999981':
<Importer>
   <ID>DK09999981</ID>
 </Importer>

Declarant

EUCDM 6.1	XSD/XML-name:	XSD-path				
13 05 000 000	Declarant	Declaration/Declarant				
	Sub elements	**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**
13 05 016 000	Name	an..70				
13 05 017 000	ID	an..17				
13 05 018 000	Address					
13 05 018 022	CityName	an..35				
13 05 018 020	CountryCode	a2				
13 05 018 019	Line	an..70				
13 05 018 021	PostCodeID	an..9	3/17			
13 05 074 000	Contact		and	14	M	Yes/No
None	SequenceNumeric	n..5	3/18		DL	
13 05 074 016	Name	an..70				
None	Communication					
None	SequenceNumeric	n..5				
13 05 074 075/	ID	an..50				
13 05 074 076						
None	TypeCode	an..3				

Description:

ID, name and address of the person or company importing the goods.
Importer and declarant can be the same.

Rules/codes/other relevant information:

The required information is specified by the EORI number in 3/18 – Declarant ID:
- If Declarant ID **is** 'DK09999981' then the Name and Address fields **must be filled.**
- If Declarant ID **is not** 'DK09999981' then the Name and Address fields **must not be filled.**

It is optional to declare 13 05 074 016 – Declaration Contact. If declared all subfields must be filled, and both a 13 05 074 076 - E-mail address and 13 05 074 075 - Phone number is required, see XML-examples below.

The **TypeCode** indicates if it an e-mail address or a telephone number, and uses the following codes:

- 'EM' – E-mail address
- 'TEL' – Telephone Number

It is possible to declare up to 9 Contacts.

XML-examples:

If Declarant ID is 'DK09999981':

```
<Declarant>
    <Name>Declarant Name</Name>
    <ID>DK09999981</ID>
    <Address>
        <CityName>City name</CityName>
        <CountryCode>DK</CountryCode>
        <Line>Street name 123</Line>
        <PostcodeID>1234</PostcodeID>
    </Address>
</Declarant>
```

If Declarant ID is not 'DK09999981':

```
<Declarant>
    <ID>DK12345678</ID>
</Declarant>
```

Declarant with Contact:

```
<Declarant>
    <Name>Declarant Name</Name>
    <ID>DK09999981</ID>
    <Address>
        <CityName>City name</CityName>
        <CountryCode>DK</CountryCode>
        <Line>Street name 123</Line>
        <PostcodeID>1234</PostcodeID>
    </Address>
    <Contact>
    <SequenceNumeric>1</SequenceNumeric>
    <Name>
    <Communication>
        <SequenceNumeric>1</SequenceNumeric>
        <ID>12345678</ID>
        <TypeCode>TEL</TypeCode>
    </Communication>
    <Communication>
        <SequenceNumeric>2</SequenceNumeric>
        <ID>xml@told.dk</ID>
        <TypeCode>EM</TypeCode>
    </Communication>
    </Contact>
</Declarant>
```

Representative

EUCDM 6.1	XSD/XML-name:	XSD-path				
13 06 000 000	Agent	Declaration/Agent				
	Sub elements	**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**
13 06 017 000	Name	an..17				
13 06 030 000	FunctionCode	n1				
13 06 074 000	Contact					
None	SequenceNumeric	n..5	3/20			
13 06 074 016	Name	an..70	and	14	O	Yes/No
None	Communication		3/21		DL	
None	SequenceNumeric	n..5				
13 06 074 075/	ID	an..50				
13 06 074 076						
None	TypeCode	an..3				

Description:
Identification of party authorized to act on behalf of another party.

Rules/codes/other relevant information:

ID: This should be the EORI number of the representative party.
FunctionCode: There are two valid codes to declare in this field:
- **'2':** Direct representation
- **'3':** Indirect representation

It is currently mandatory to declare 13 06 074 016 – Agent Contact, this might change. If filled all subfields have to be filled, and both an 13 06 074 076 - E-mail address and 13 06 074 075 - Phone number is required, see XML-examples below.

The **TypeCode** indicates if it an e-mail address or a telephone number, and uses the following codes:

- 'EM' – E-mail address
- 'TEL' – Telephone Number

It is possible to declare up to 9 Contacts.

XML-examples:

Direct representation:
<Agent>
   <ID>DK12345678</ID>
    <FunctionCode>2</FunctionCode>
</Agent>

Indirect representation:
<Agent>
   <ID>DK12345678</ID>
    <FunctionCode>3</FunctionCode>
</Agent>

Agent with Contact:
<Agent>
   <ID>DK09999981</ID>
    <FunctionCode>2</FunctionCode>

```
  <Contact>
    <SequenceNumeric>1</SequenceNumeric>
    <Name>
    <Communication>
      <SequenceNumeric>1</SequenceNumeric>
      <ID>12345678</ID>
      <TypeCode>TEL</TypeCode>
    </Communication>
    <Communication>
      <SequenceNumeric>2</SequenceNumeric>
      <ID>xml@told.dk</ID>
      <TypeCode>EM</TypeCode>
    </Communication>
  </Contact>
</Agent>
```

Additional fiscal references

EUCDM 6.1	XSD/XML-name:	XSD-path				
13 16 000 000	DomesticDutyTaxParty	Declaration/GoodsShipment/DomesticDutyTaxParty				
	Sub elements	**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**
None 13 16 034 000 12 16 031 000	SequenceNumeric ID RoleCode	n..5 an..17 an3	3/40	44	O GSL	Yes/No

Description:
Additional fiscal references. Should be declared if the submitter wants to make use of special scheme for distance sales of goods imported from third countries and territories (IOSS). Can either be filled out with IOSS number or VAT number.

Rules/codes/other relevant information:
There is only one relevant **RoleCode** for an H7 declaration: -   **'FR5'**: Vendor (IOSS) - Taxable person making use of the special scheme for distance sales of goods imported from third countries and territories set out in Title XII Chapter 6 Section 4 of Directive 2006/112/EC and holder of the VAT identification number referred to in Article 369q therein. The **ID** field should be filled with the IOSS number or VAT number. The **SequenceNumeric** field should be filled with **'1'** as there is only one possible fiscal reference to declare.

XML-examples:

`<DomesticDutyTaxParty>`
   `<SequenceNumeric>1</SequenceNumeric>`
   `<ID>IM1234567890</ID>`
   `<RoleCode>FR5</RoleCode>`
`</DomesticDutyTaxParty>`

Group 14 - Valuation infor-
mation/Taxes

7

This group of fields specifies the value of the goods items that the VAT should be calculated from as well as the postal charges to the destination.

Intrinsic Value

EUCDM 6.1	XSD/XML-name:	XSD-path				
14 14 000 000	InvoiceLine	Declaration/GoodsShipment/GovermentAgencyGoodsItem/ Commodity/InvoiceLine				
	Sub elements	**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**
14 14 014 000 14 14 012 000	ItemChargeAmount currencyID	n..16,2 a3	4/18	42	M	Yes/Yes
Description:						
The value of the imported item.						
Rules/codes/other relevant information:						

A valid currency code must also be defined, see list of all valid currency codes here: https://www.nationalbanken.dk/valu-takurser

If there is no value for the item fill in '0.00'.

XML-examples:

<InvoiceLine>
  <ItemChargeAmount currencyID="EUR">20.00</ItemChargeAmount>
</InvoiceLine>

<InvoiceLine>
  <ItemChargeAmount currencyID="DKK">60.00</ItemChargeAmount>
</InvoiceLine>

<InvoiceLine>
  <ItemChargeAmount currencyID="EUR">0.00</ItemChargeAmount>
</InvoiceLine>

Freight

EUCDM 6.1	XSD/XML-name:	XSD-path				
14 15 000 000	Freight	**GSL:** Declaration/GoodsShipment/Consignment/Freight **GIL:** Declaration/GoodsShipment/GovermentAngencyGoodsItem/Freight				
	Sub elements	**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**
14 15 014 000 14 15 012 000	rate currencyID	n...16,2 a3	New	None	M – GSL O - GIL	Yes/Yes
Description:						
Transportation cost to the destination.						
Rules/codes/other relevant information:						

Must be declared on at least GoodsShipsment level or Goods Item level or both.
If given on GoodsShipment level (**GSL**) the transportation cost is for **all** the goods items in the declaration.
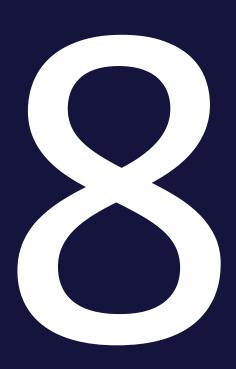If given on Goods Item level (**GIL**) the transportation cost is **only** for the goods items which it is declared under.

A valid currency code must also be defined, see list of all valid currency codes here: https://www.nationalbanken.dk/valu-takurser

If there is no transportations costs fill in '0.00'.

XML-examples:

<Freight>
    <rate currencyID="EUR">40.00</rate>
</Freight>

<Freight>
    <rate currencyID="DKK">60.00</rate>
</Freight>

<Freight>
    <rate currencyID="EUR">0.00</rate>
</Freight>

Group 16 - Places/ Countries/Regions

8

This group identifies where the goods will be/are presented.

Location of goods

EUCDM 6.1	XSD/XML-name:		XSD-path				
16 15 000 000	GoodsLocation		Declaration/GoodsShipment/Consignment/GoodsLocation				
	Sub elements		**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**
16 15 036 000	Name		an..17	5/23	30	M – IMA O - IMD	Yes/No
16 15 053 000	ID		an..4				
16 15 045 000	TypeCode		a1				
16 15 046 000	IdentificationType		a1				
16 15 018 000	Address						
16 15 018 022	CityName		an..35				
16 15 018 020	CountryCode		a2				
16 15 018 019	Line		an..70				
16 15 018 021/ 16 15 081 021	PostCodeID		an..9				
16 15 081 015	streetNumber		an..35				
16 15 052 000	authorisationReferenceNumber		an..35				
16 15 047 000	CustomsOffice						
16 15 047 001	identification		an8				
16 15 048 049	latitude		an..17				
16 15 048 050	longitude		an..17				
16 15 051 000	EconomicOperator						
16 15 051 017	identification		an..17				

Description:

The location of the goods.

The sub elements describe the following:
- **Name:** UN/LOCODE
- **ID:** Additional identifier
- **TypeCode:** Type of location
- **IdentificationType:** Qualifier of identification
- **Address:**
    - **CityName:** Name of city
    - **CountryCode:** The country code
    - **Line:** Street name
    - **PostCodeID:** Post code
    - **streetNumber:** Street number
- **authorisationReferenceNumber:** Authorisation number
- **CustomsOffice:**
    - **identification:** Customs Office ID
- **latitude:** Latitude coordinate
- **longitude:** Longitude coordinate
- **EconomicOperator:**
    - **Identification:** EORI number

Rules/codes/other relevant information:

Mandatory for a standard H7 declaration (IMA).

Type of location:

The type of location, and how it is declared, is given by the fields: TypeCode and IdentificationType. For declaring the location of goods there are predefined codes for indicating the type of location and how it is declared with specific possible values and combinations:

- **TypeCode (Type of location)**
  This TypeCode Indicates the type of location where the goods will be presented.
  The TypeCodes and their types of locations are:
    - **'A':** Designated place
    - **'B':** Authorised place **– NOT possible to use yet**
    - **'C':** Approved place
    - **'D':** Other

- **IdentificationType (Qualifier of identification – indicates how the location will be declared)**
  The Address/TypeCode will indicate how the location will be declared/described.
  The Address/TypeCodes are:
    - **'T':** Postcode address **– NOT possible to use, declaration will be rejected**
    - **'U':** UN/LOCODE
    - **'V':** Customs Office ID
    - **'W':** GNSS coordinates
    - **'X':** EORI number
    - **'Y':** Authorisation number - **NOT possible to use yet**
    - **'Z':** Free text

  The valid combinations for the two fields are:
    - **'A'** and **'U':** Designated place identified by UN/LOCODE (eg. DKCPH for Copenhagen)
    - **'A'** and **'V':** Designated place identified by Customs Office ID (eg. 007900 for Skattecenter Kø-benhavn)
    - **'C'** and **'Z':** Approved place identified by filling in the address fields.
    - **'D'** and **'T':** Other place identified by filling in postal code, country code and street number. **– not possible to use, the declaration will be rejected.**
    - **'D'** and **'Z':** Other place identified by filling in the address fields.
    - **'D'** and **'W':** Other place identified by GNSS coordinates.
    - **'D'** and **'X':** Other place identified by an EORI number.

Name:
What to fill in this field is given by the **Qualifier of identification**, meaning that if:
- **IdentificationType = 'T'** this field should not be filled.
- **IdentificationType = 'U':** this field should be the UN/LOCODE (eg. 'DKCPH').
- **IdentificationType = 'V':** this field should not be filled.
- **IdentificationType = 'W':** this field should not be filled.
- **IdentificationType = 'X':** this field should not be filled.
- **IdentificationType = 'Z'** this field should not be filled.

ID:
What to fill in this field is given by the **Type of location**, meaning that if:
- **IdentificationType = 'T'** this field should not be filled.
- **IdentificationType = 'U':** this field should be the additional identifier of the UN/LOCODE (e.g. '0011', which together with the Name (i.e. 'DKCPH') is DKCPH-0011 which indicates Langelinie in Copenhagen)
- **IdentificationType = 'V':** this field should not be filled.
- **IdentificationType = 'W':** this field should not be filled.
- **IdentificationType = 'X':** this field can be filled with an additional identifier.

-        **IdentificationType = 'Z'** this field should not be filled.

TypeCode (Type of location):
         Valid codes for the type of location:
-        **'A':** Designated place (can be combined with IdentificationType: **'U'** and **'V'**)
-        **'C':** Approved place (can be combined with IdentificationType: **'Z'**)
-        **'D':** Other (can be combined with IdentificationType: **'Z'**, **'T'**, **'X'** and **'W'**)

IdentificationType (Qualifier of identification):
         Valid codes for the type of location:
-        **'U':** UN/LOCODE (can be combined with TypeCode: **'A'**)
-        **'V':** Customs Office ID (can be combined with TypeCode: **'A'**)
-        **'W':** GNSS coordinates (can be combined with TypeCode: **'D'**)
-        **'X':** EORI number (can be combined with TypeCode: **'D'**)
-        **'Y':** Authorisation number (can be combined with TypeCode: **'B'**) – **NOT possible to use yet**
-        **'Z':** Free text (can be combined with TypeCode: **'C'** and **'D'**)

Address:
         CityName
                  City name of the location of goods.
                  Should only be filled when **IdentificationType = 'Z'**.
         CountryCode
                  Country code of the location of goods.
                  Should only be filled when **IdentificationType = 'Z'** or **'T'**.
         Line
                  Street name and street number of the location of goods.
                  Should only be filled when **IdentificationType = 'Z'**.
         PostCodeID
                  Post code of the location of goods.
                  Should only be filled when **IdentificationType = 'Z'** or **'T'**.
         streetNumber
                  Street number of the location of goods.
                  Should only be filled when **IdentificationType = 'T'**.

authorisationReferenceNumber:
         Authorisation number.
         Should only be filled when **IdentificationType = 'Y'** – **NOT possible to use yet**

CustomsOffice:
         identification
                  Customs Office ID.
                  Should only be filled when **IdentificationType = 'V'**.

                  See the list of Customs Office ID's here: https://ec.europa.eu/taxation_cus-toms/dds2/rd/rd_search_home.jsp?Lang=en

latitude:
         Latitude coordinate of the location of goods.
         Should only be filled when **IdentificationType = 'W'**.

longitude:

Longitude coordinate of the location of goods.
Should only be filled when **IdentificationType = 'W'.**

EconomicOperator:
    identification
        EORI number of Economic Operator.
        Should only be filled when **IdentificationType = 'X'.**

XML-examples:

For TypeCode 'A' and IdentificationType 'U':

```
<Consignment>
    <GoodsLocation>
        <Name>DKFDH</Name>
        <ID>0003</ID>
        <TypeCode>A</TypeCode>
        <IdentificationType>U</IdentificationType>
    </GoodsLocation>
</Consignment>
```

For TypeCode 'A' and IdentificationType 'V':

```
<Consignment>
    <GoodsLocation>
        <TypeCode>A</TypeCode>
        <IdentificationType>V</IdentificationType>
        <CustomsOffice>
            <identification>DK004700</identification>
        </CustomsOffice>
    </GoodsLocation>
</Consignment>
```

For TypeCode 'C' and IdentificationType 'Z':

```
<Consignment>
    <GoodsLocation>
        <TypeCode>C</TypeCode>
        <IdentificationType>Z</IdentificationType>
        <Address>
            <CityName>City name</CityName>
            <CountryCode>DK</CountryCode>
            <Line>Street name 123</Line>
            <PostcodeID>1234</PostcodeID>
        </Address>
    </GoodsLocation>
</Consignment>
```

For TypeCode 'D' and IdentificationType 'Z':

```
<Consignment>
    <GoodsLocation>
        <TypeCode>D</TypeCode>
        <IdentificationType>Z</IdentificationType>
        <Address>
            <CityName>City name</CityName>
            <CountryCode>DK</CountryCode>
            <Line>Street name 123</Line>
            <PostcodeID>1234</PostcodeID>
        </Address>
```

```
          </GoodsLocation>
       </Consignment>
```

For TypeCode 'D' and IdentificationType 'W':
```
       <Consignment>
          <GoodsLocation>
             <TypeCode>D</TypeCode>
             <IdentificationType>W</IdentificationType>
             <latitude>55.67594</latitude>
             <longitude>45.67594</longitude>
          </Consignment>
```

For TypeCode 'D' and IdentificationType 'X':
```
       <Consignment>
          <GoodsLocation>
             <TypeCode>D</TypeCode>
             <IdentificationType>X</IdentificationType>
             <EconomicOperator>
                <identification>DK12345678</identification>
             </EconomicOperator>
          </GoodsLocation>
       </Consignment>
```

Customs office of presentation

EUCDM 6.1	XSD/XML-name:	XSD-path				
18 02 001 000	DeclarationOfficeID	Declaration/DeclarationOfficeID				
	Sub elements	Format	EUCDM 5.2	SAD-box no.	Mandatory?	C/A
	None	an8	5/26	44	M DL	Yes/No
Description:						
Indicates the customs office where the goods are presented for the purpose of placing them under a customs procedure.						
Rules/codes/other relevant information:						
Customs office IDs can be found here: https://ec.europa.eu/taxation_customs/dds2/rd/rd_search_home.jsp?Lang=en						
XML-examples:						
Eg.: For *Hanstholm Toldekspedition*: <DeclarationOfficeID>DK003103</DeclarationOfficeID>						

Group 18 – Goods identification

9

This group of fields describes the goods items in more detail. It indicates the weight, the type of goods as well as how many packages is involved.

Supplementary Units

EUCDM 6.1	XSD/XML-name:		XSD-path				
18 02 001 000	TariffQuantity		Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ Commodity/GoodsMeasure/TariffQuantity				
	Sub elements		**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**
	None		n..16,6	6/2	41	MC GIL	Yes/No

Description:
Quantity of the goods item.

Rules/codes/other relevant information:
Only needed if **11 10 000 000 – Additional Procedure** is **'C08'** (see **Additional Procedure**) AND if it concerns goods referred to in Article 27 of Regulation (EC) No 1186/2009:

- Tobacco products
- Alcohols and alcoholic beverages
- Perfumes and toilet waters

For more details see: https://eur-lex.europa.eu/legal-content/EN/TXT/HTML/?uri=CELEX:32009R1186

XML-examples:

<GoodsMeasure>
  <GrossMassMeasure unitCode="KGM">0.5</GrossMassMeasure>
  <TariffQuantity unitCode=LPA">0.4</TariffQuantity>
</GoodsMeasure>

Gross Mass

EUCDM 6.1	XSD/XML-name:		XSD-path				
18 04 001 000	GrossMassMeasure		**GSL**: Declaration/TotalGrossMassMeasure **GIL**: Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ Commodity/GoodsMeasure/GrossMassMeasure				
	Sub elements		**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**
	None		n..16,6	6/5	35	M GSL GIL	Yes/No

Description:
The gross mass weight of the goods item(s) including packaging in KGM.

Rules/codes/other relevant information:
Must be declared on both declaration level and goods item level. When it is declared as TotalGrossMassMeasure (on declaration level) it should be the gross mass weight, including packaging, of all the goods items in the declaration. When it is declared as GrossMassMeasure (on item level) it should be the gross mass weight, including packaging, of the specific goods item. TotalGrossMassMeasure value should be the sum of all the GrossMassMeasure values. Rules for rounding down/up values:

- from 0.001 to 0.499: rounding down to the nearest kg.
- from 0.5 to 0.999: rounding up to the nearest kg.
- A gross mass of less than 1 kg should be entered as '0.' followed by a number of decimals up to 6.

If there is no information provided on the weight of the package(s), fill in 1 kg.
There is a **maximum** weight limit on 100 kg.

XML-examples:

<TotalGrossMassMeasure unitCode="KGM">0.5</TotalGrossMassMeasure>

<GoodsMeasure>
  <GrossMassMeasure unitCode="KGM">0.5</GrossMassMeasure>
</GoodsMeasure>

Description of goods

EUCDM 6.1	XSD/XML-name:	XSD-path				
18 05 001 000	Description	Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ Commodity/Description				
	Sub elements	Format	EUCDM 5.2	SAD-box no.	Mandatory?	C/A
	None	an..512	6/8	31	M GIL	Yes/No
Description:						
A short description of the goods item.						
Rules/codes/other relevant information:						
Free text field – up to 512 characters.						
XML-examples:						
Example 1: <Description>Puzzle</Description> **Example 2:** <Description>Sweat pants</Description>						

Number of packages

EUCDM 6.1	XSD/XML-name:	XSD-path				
18 06 000 000	Packaging	Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ Packaging				
	Sub elements	Format	EUCDM 5.2	SAD-box no.	Mandatory?	C/A
None 18 06 004 000	SequenceNumeric QuantityQuantity	n..5 n..8	6/10	31	M GIL	Yes/No
Description:						
Number of packages on the declaration.						
Rules/codes/other relevant information:						
If only on Packaging field is declared **SequenceNumeric** should be **'1'**. If more than one Packaging field is declared, fill in **SequenceNumeric** with sequential numbers starting from 1. The **QuantityQuantity** field should be filled with the number of packages. There is a limit of **maximum** 50 packages.						
XML-examples:						

```
<Packaging>
    <SequenceNumeric>1</SequenceNumeric>
    <QuantityQuantity>1</QuantityQuantity>
</Packaging>
```

Classification

EUCDM 6.1	XSD/XML-name:		XSD-path			
18 09 000 000	Classification		Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ Commodity/Classification			
	Sub elements	**Format**	**EUCDM 5.2**	**SAD-box no.**	**Mandatory?**	**C/A**
None 18 09 056 000 None	SequenceNumeric ID IdentificationTypeCode	an..5 an..6 an..3	6/14	31	M GIL	Yes/No
Description:						
Type of goods indicated by the commodity code/Combined Nomenclature code.						
Rules/codes/other relevant information:						
Since there can only be declared one commodity code per goods item SequenceNumeric should be filled with **'1'**. The commodity codes for H7 declarations consist of 6 numbers. Relevant commodity codes can be found in Taric: https://skat.dk/skat.aspx?oid=2247456 It is **NOT** allowed to use 99xxxx commodity code in an H7 declaration – it will be rejected. For H7 declarations **IdentificationTypeCode** should always be filled with **'HS'**.						
XML-examples:						

<Classification>
    <SequenceNumeric>1</SequenceNumeric>
    <ID>950300</ID>
    <IdentificationTypeCode>HS</IdentificationTypeCode>
</Classification>						