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| I2 XML Guide for H7 | |
| #Decorative |  |
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| Version 1.0 November 2021 |

Indholdsfortegnelse

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# The aim of this document

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 I2 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 1:** 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 2:** 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 3:** 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 5:** 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 6:** 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 between the old system and the new system when possible.

Lastly, some full XML-examples are provided for specific and commonly used business scenarios to further provide insight in how the rules are applied in the specific scenarios.

# Glossary

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

|  |  |  |
| --- | --- | --- |
| **Abbreviation** | **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. |
| MHI | Mandatory on either header or item level | The field is mandatory, but it is optional for the submitter to declare it on either header or item level. If relevant, it can also be declared on both header and item level. If the field is declared on item level, the information only applies to the concerned goods item.  If the field is declared on header level, the information applies to all the goods items in the declaration. |
| MBHI | Mandatory on both header and item level | The field is mandatory and should be declared on both header and item level. |
| OHI | Optional on both header and item level | The field is optional but can be declared on either header or item level, or both.  If the field is declared on item level, the information only applies to the concerned goods item.  If the field is declared on header level, the information applies to all the goods items in the declaration. |
| MI | Mandatory on item level | The field is mandatory on item level.  The information only applies to the concerned goods item. If there are multiple goods items in the declaration, the field should be present for all items. |
| MH | Mandatory on header level | The field is mandatory on item level.  The information applies to all the goods items in the declaration. |
| MC | Conditionally mandatory | The information is mandatory dependent on other information given in the declaration, e.g., type of declaration or commodity code. |
| HL | Header level | The information is given on header level and applies to all the goods items in the declaration. |
| IL | Item level | The information is given on item level and applies to only the goods item it is declared under. |
| 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

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.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Function Code | | | | |
| **EUCDM 5.2** | **XSD/XML-name:** | **XSD-path** | | |
| None | FunctionCode | Declaration/FunctionCode | | |
| **SAD-box no.** | **Sub elements** | **Format** | **Mandatory?** | **Can be corrected/amended?** |
| None | None | n..2 | M | 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 an I2 submitted to a H7 it is only possible to use the following code:   * 24: Goods presentation of goods items on an H7 declaration | | | | |
| **XML-examples:** | | | | |
| *<FunctionCode>24</FunctionCode>* --- for goods presentation | | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Procedure Category | | | | |
| **EUCDM 5.2** | **XSD/XML-name:** | **XSD-path** | | |
| None | ProcedureCategory | Declaration/ProcedureCategory | | |
| **SAD-box no.** | **Sub elements** | **Format** | **Mandatory?** | **Can be corrected/amended?** |
| None | None | an..3 | M | 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 I2 submitted for an H7 declaration: “H7”. | | | | |
| **XML-examples:** | | | | |
| *<ProcedureCategory>H7</ProcedureCategory>* | | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| MRN | | | | |
| **EUCDM 5.2** | **XSD/XML-name:** | **XSD-path** | | |
| None | ID | Declaration/ID | | |
| **SAD-box no.** | **Sub elements** | **Format** | **Mandatory?** | **Can be corrected/amended?** |
| None | None | an..18 | M | 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:** | | | | |
| Must be the same as for the H7 that I2 is submitted for.  The data is validated against the initial H7 declaration, and the I2 will not be registered for the H7 declaration, if the data does not match. | | | | |
| **XML-examples:** | | | | |
| *<ID>21DK123456789012R3</ID>* | | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Submitter | | | | |
| **EUCDM 5.2** | **XSD/XML-name:** | **XSD-path** | | |
| None | Submitter | Declaration/Submitter | | |
| **SAD-box no.** | **Sub elements** | **Format** | **Mandatory?** | **Can be corrected/amended?** |
| None | Name ID | an..70 an..17 | M O | 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. This sub-element is optional | | | | |
| **XML-examples:** | | | | |
| *<Submitter>  <Name>12345678</Name>  <ID>12345678</ID> </Submitter>* | | | | |

# Group 1 – Message information (including procedure codes)

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Declaration type/Additional declaration type | | | | |
| **EUCDM 5.2** | **XSD/XML-name:** | **XSD-path** | | |
| 1/1 and 1/2 | TypeCode | Declaration/TypeCode | | |
| **SAD-box no.** | **Sub elements** | **Format** | **Mandatory?** | **Can be corrected/amended?** |
| 1.1 | None | a3 | M | No/No |
| **Description:** | | | | |
| Indicates what type of action is intended: Goods Presentation. | | | | |
| **Rules/codes/other relevant information:** | | | | |
| The only relevant code to declare in this field, when submitting an I2 declaration, is:   * ‘GPR’ for presenting goods to an already existing pre-lodged H7 declaration | | | | |
| **XML-examples:** | | | | |
| *<TypeCode>GPR</TypeCode>*  --- for presenting goods declared on a pre-lodged declaration. | | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Goods item number | | | | |
| **EUCDM 5.2** | **XSD/XML-name:** | **XSD-path** | | |
| 1/6 | SequenceNumeric | Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ SequenceNumeric | | |
| **SAD-box no.** | **Sub elements** | **Format** | **Mandatory?** | **Can be corrected/amended?** |
| 32 | None | n..5 | MC | Yes/No |
| **Description:** | | | | |
| Goods item number. | | | | |
| **Rules/codes/other relevant information:** | | | | |
| The sequence identifier.  If anything is declared on item level on an I2 declaration, this number must be identical an refer to the goods item number declared on the initial H7 declaration. | | | | |
| **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>* | | | | |

# Group 2 – References of messages, documents, certificates, authorizations

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Previous Document | | | | |
| **EUCDM 5.2** | **XSD/XML-name:** | **XSD-path** | | |
| 2/1 | PreviousDocument | **HL:** Declaration/GoodsShipment/PreviousDocument **IL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ PreviousDocument | | |
| **SAD-box no.** | **Sub elements** | **Format** | **Mandatory?** | **Can be corrected/amended?** |
| 40 | SequenceNumeric CategoryCode ID TypeCode LineNumeric | n..5 an..3 an..35 an..3 n..5 | O | Yes/No |
| **Description:** | | | | |
| Information relating to a previous document, an example could be the air waybill. | | | | |
| **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. | | | | |
| **XML-examples:** | | | | |
| *<PreviousDocument>  <SequenceNumeric>1</SequenceNumeric>  <CategoryCode>X</CategoryCode>  <ID>AirWaybill123</ID>  <TypeCode>740</TypeCode>  <LineNumeric>1</LineNumeric> </PreviousDocument>* | | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| LRN | | | | |
| **EUCDM 5.2** | **XSD/XML-name:** | **XSD-path** | | |
| 2/5 | FunctionalReferenceID | Declaration/ FunctionalReferenceID | | |
| **SAD-box no.** | **Sub elements** | **Format** | **Mandatory?** | **Can be corrected/amended?** |
| None | None | an..35 | 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:** | | | | |
| **Must be identical** to the LRN declared on the initial H7 declaration. | | | | |
| **XML-examples:** | | | | |
| *<FunctionalReferenceID>140721DKQXYMEEW</FunctionalReferenceID>*  *<FunctionalReferenceID>9754349057254</FunctionalReferenceID>* | | | | |

# Group 3 – Parties

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Representative | | | | |
| **EUCDM 5.2** | **XSD/XML-name:** | **XSD-path** | | |
| 3/20 and 3/21 | Agent | Declaration/Agent | | |
| **SAD-box no.** | **Sub elements** | **Format** | **Mandatory?** | **Can be corrected/amended?** |
| 14 | ID (3/20) FunctionCode (3/21) | an..17 an..3 | O | Yes/No |
| **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 | | | | |
| **XML-examples:** | | | | |
| **Direct representation:**  *<Agent>        <ID>DK12345678</ID>         <FunctionCode>2</FunctionCode> </Agent>*  **Indirect representation:**  *<Agent>        <ID>DK12345678</ID>         <FunctionCode>3</FunctionCode> </Agent>* | | | | |

# Group 5 – Dates/Times/Periods/Places/Countries/Regions

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Location of goods | | | | |
| **EUCDM 5.2** | **XSD/XML-name:** | **XSD-path** | | |
| 5/23 | GoodsLocation | Declaration/GoodsShipment/Consignment/GoodsLocation | | |
| **SAD-box no.** | **Sub elements** | **Format** | **Mandatory?** | **Can be corrected/amended?** |
| 30 | Name ID TypeCode Address  TypeCode   CityName   CountryCode   Line   PostCodeID | an..256 an..17 an..1  an..1 an..35 a2 an..70 an..9 | MC | Yes/No |
| **Description:** | | | | |
| The location of the goods. The sub elements describe the following:   * **Name:** Identification of location * **ID:** ID qualifier code * **TypeCode:** Type of location * **Address:**   + **TypeCode:** Qualifier of identification   + **CityName:** Name of city   + **CountryCode:** The country code   + **Line:** Street name and street number   + **PostCodeID:** Post code | | | | |
| **Rules/codes/other relevant information:** | | | | |
| Mandatory if not filled on the initial H7 declaration.  **TypeCodes:**  There are 2 types of TypeCodes for this field with specific possible values and combinations:   * **GoodsLocation/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   + **‘C’:** Approved place   + **‘D’:** Other * **GoodsLocation/Address/TypeCode (Qualifier of identification)** The Address/TypeCode will indicate how the location will be declared/described. The Address/TypeCodes are:   + **‘U’:** UN/LOCODE   + **‘V’:** Customs Office ID   + **‘Z’:** Free text   The valid combinations for the 2 TypeCodes 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 København)   + **'C'** and **'Z':** Approved place identified by filling in the name of the location and the address fields.   + **'D'** and **'Z':** Other place identified by filling in the name of the location and the address fields.   **Name:**  What to fill in this field is given by the **Qualifier of identification**, meaning that if:   * **GoodsLocation/Address/TypeCode = 'U'** this field should be the UN/LOCODE (eg. 'DKCPH') * **GoodsLocation/Address/TypeCode = 'V'** this field should be the first part of the Customs Office ID (eg. 'DK00') * **GoodsLocation/Address/TypeCode = 'Z'** this field should be filled with the name of the location   **ID:**  What to fill in this field is given by the **Type of location**, meaning that if:   * **GoodsLocation/Address/TypeCode = 'U'** this field should be the additional identifier of the UN/LOCODE (eg. '0011', which together with the Name (ie. 'DKCPH') is DKCPH-0011 which indicates Langelinie in Copenhagen) * **GoodsLocation/Address/TypeCode = 'V'** this field should be the number part of the Customs office ID (eg. 7900, which together with the Name (ie. 'DK00') is DK007900 which indicates Skattecenter København). See the list of Customs Office ID's here: <https://ec.europa.eu/taxation_customs/dds2/rd/rd_search_home.jsp?Lang=en> * **GoodsLocation/TypeCode = 'C'** this field should be filled with the ID the approved place. * **GoodsLocation/TypeCode = 'D'** this field should not be filled.   **TypeCode (Type of location):**  Valid codes for the type of location (see also under **TypeCodes**):   * **'A':** Designated place (can be combined with GoodsLocation/Address/TypeCode: **'U'** and **'V'**) * **'C':** Approved place (can be combined with GoodsLocation/Address/TypeCode: **'Z'**) * **'D':** Other (can be combined with GoodsLocation/Address/TypeCode: **'Z'**)   **Address:**  **TypeCode (Qualifier of identification):**  Valid codes for the qualifier of identification (see also under **TypeCodes**):   * + **'U':** UN/LOCODE   + **'V':** Customs office identifier   + **'Z':** Free text (Fill in the rest of the GoodsLocation/Address/... fields)   **CityName**  City name of the location of goods.  Should only be filled when **Address/TypeCode = ‘Z’.**  **CountryCode**  Country code of the location of goods.  Should **always** be filled.  **Line**  Street name and street number of the location of goods.  Should only be filled when **Address/TypeCode = ‘Z’.**  **PostCodeID**  Post code of the location of goods.  Should only be filled when **Address/TypeCode = ‘Z’.** | | | | |
| **XML-examples:** | | | | |
| **For TypeCodes ‘A’ and ‘U’:**  *<Consignment>  <GoodsLocation>  <Name>DKFDH</Name>  <ID>0003</ID>  <TypeCode>A</TypeCode>  <Address>  <TypeCode>U</TypeCode>  <CountryCode>DK</CountryCode>  </Address>  </GoodsLocation> </Consignment>*  **For TypeCodes ‘A’ and ‘V’:**  *<Consignment>  <GoodsLocation>  <Name>DK00</Name>  <ID>7900</ID>  <TypeCode>A</TypeCode>  <Address>  <TypeCode>V</TypeCode>  <CountryCode>DK</CountryCode>  </Address>  </GoodsLocation> </Consignment>*  **For TypeCodes ‘C’ and ‘Z’:**  *<Consignment>  <GoodsLocation>  <Name>Name of location</Name>  <ID>12345</ID>  <TypeCode>C</TypeCode>  <Address>  <TypeCode>Z</TypeCode>  <CityName>City name</CityName>  <CountryCode>DK</CountryCode>  <Line>Street name 123</Line>  <PostcodeID>1234</PostcodeID>  </Address>  </GoodsLocation> </Consignment>*  **For TypeCodes ‘D’ and ‘Z’:**  *<Consignment>  <GoodsLocation>  <Name>Name of location</Name>  <TypeCode>D</TypeCode>  <Address>  <TypeCode>Z</TypeCode>  <CityName>City name</CityName>  <CountryCode>DK</CountryCode>  <Line>Street name 123</Line>  <PostcodeID>1234</PostcodeID>  </Address>  </GoodsLocation> </Consignment>* | | | | |

# Group 6 – Goods identification

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.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Gross Mass | | | | |
| **EUCDM 5.2** | **XSD/XML-name:** | **XSD-path** | | |
| 6/5 | **DL**: TotalGrossMassMeasure **IL**: GrossMassMeasure | **DL**: Declaration/TotalGrossMassMeasure **IL**: Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ Commodity/GoodsMeasure/GrossMassMeasure | | |
| **SAD-box no.** | **Sub elements** | **Format** | **Mandatory?** | **Can be corrected/amended?** |
| 35 | None | n..16,6 | O | 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 header level and 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.  If declared on the I2 declaration, the value must be identical to the declared value on the initial H7 declaration. | | | | |
| **XML-examples:** | | | | |
| **Total Gross Mass:**   *<TotalGrossMassMeasure unitCode="KGM">0.5</TotalGrossMassMeasure>*  **Gross Mass:**   *<GoodsMeasure>  <GrossMassMeasure unitCode="KGM">0.5</GrossMassMeasure> </GoodsMeasure>* | | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Number of packages | | | | |
| **EUCDM 5.2** | **XSD/XML-name:** | **XSD-path** | | |
| 6/10 | Packaging | Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ Packaging | | |
| **SAD-box no.** | **Sub elements** | **Format** | **Mandatory?** | **Can be corrected/amended?** |
| 31 | SequenceNumeric QuantityQuantity | n..5 n..8 | M | 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.  If declared on the I2 declaration, the value must be identical to the declared value on the initial H7 declaration. | | | | |
| **XML-examples:** | | | | |
| *<Packaging>  <SequenceNumeric>1</SequenceNumeric>  <QuantityQuantity>1</QuantityQuantity> </Packaging>* | | | | |

# XML examples

In this section different XML examples is provided for different business scenarios, eg. B2B, the Import Scheme, private customs declaration, etc. to put everything into context, and make it easier to read and use.

## Examples

The examples below illustrate some different ways to fill out an I2 declaration.

|  |
| --- |
| Goods Presentation with Goods Location |

*<?xml version="1.0" encoding="UTF-8" standalone="yes"?>*

*<ns2:Declaration xmlns="urn:wco:datamodel:WCO:Declaration\_DS:DMS:2" xmlns:ns2="urn:wco:datamodel:WCO:DEC-DMS:2">*

*<ns2:FunctionCode>24</ns2:FunctionCode>*

*<ns2:ProcedureCategory>H7</ns2:ProcedureCategory>*

*<ns2:FunctionalReferenceID>{LRN}</ns2:FunctionalReferenceID>*

*<ns2:ID>{MRN}</ns2:ID>*

*<ns2:TypeCode>GPR</ns2:TypeCode>*

*<ns2:Submitter>*

*<ns2:Name>{CVR} </ns2:Name>*

*<ns2:ID>{CVR} </ns2:ID>*

*</ns2:Submitter>*

*<ns2:GoodsShipment>*

*<ns2:Consignment>*

*<ns2:GoodsLocation>*

*<ns2:Name>DKFDH</ns2:Name>*

*<ns2:ID>0003</ns2:ID>*

*<ns2:TypeCode>A</ns2:TypeCode>*

*<ns2:Address>*

*<ns2:TypeCode>U</ns2:TypeCode>*

*<ns2:CityName>Copenhagen</ns2:CityName>*

*<ns2:CountryCode>DK</ns2:CountryCode>*

*<ns2:Line>Copenhagen dock 123</ns2:Line>*

*<ns2:PostcodeID>1289</ns2:PostcodeID>*

*</ns2:Address>*

*</ns2:GoodsLocation>*

*</ns2:Consignment>*

*</ns2:GoodsShipment>*

*</ns2:Declaration>*

|  |
| --- |
| Goods Presentation with Previous Document on Item level |

*<?xml version="1.0" encoding="UTF-8" standalone="yes"?>*

*<ns2:Declaration xmlns="urn:wco:datamodel:WCO:Declaration\_DS:DMS:2" xmlns:ns2="urn:wco:datamodel:WCO:DEC-DMS:2">*

*<ns2:FunctionCode>24</ns2:FunctionCode>*

*<ns2:ProcedureCategory>H7</ns2:ProcedureCategory>*

*<ns2:FunctionalReferenceID>{LRN}</ns2:FunctionalReferenceID>*

*<ns2:ID>{MRN}</ns2:ID>*

*<ns2:TypeCode>GPR</ns2:TypeCode>*

*<ns2:Submitter>*

*<ns2:Name>{CVR} </ns2:Name>*

*<ns2:ID>{CVR} </ns2:ID>*

*</ns2:Submitter>*

*<ns2:GoodsShipment>*

*<ns2:GovernmentAgencyGoodsItem>*

*<ns2:SequenceNumeric>1</ns2:SequenceNumeric>*

*<ns2:PreviousDocument>*

*<ns2:SequenceNumeric>1</ns2:SequenceNumeric>*

*<ns2:CategoryCode>Y</ns2:CategoryCode>*

*<ns2:ID>ID123</ns2:ID>*

*<ns2:TypeCode>355</ns2:TypeCode>*

*<ns2:LineNumeric>1</ns2:LineNumeric>*

*</ns2:PreviousDocument>*

*</ns2:GovernmentAgencyGoodsItem>*

*</ns2:GoodsShipment>*

*</ns2:Declaration>*

|  |
| --- |
| Goods Presentation with Previous Document on Header level |

*<?xml version="1.0" encoding="UTF-8" standalone="yes"?>*

*<ns2:Declaration xmlns="urn:wco:datamodel:WCO:Declaration\_DS:DMS:2" xmlns:ns2="urn:wco:datamodel:WCO:DEC-DMS:2">*

*<ns2:FunctionCode>24</ns2:FunctionCode>*

*<ns2:ProcedureCategory>H7</ns2:ProcedureCategory>*

*<ns2:FunctionalReferenceID>{LRN}</ns2:FunctionalReferenceID>*

*<ns2:ID>{MRN}</ns2:ID>*

*<ns2:TypeCode>GPR</ns2:TypeCode>*

*<ns2:Submitter>*

*<ns2:Name>{CVR} </ns2:Name>*

*<ns2:ID>{CVR} </ns2:ID>*

*</ns2:Submitter>*

*<ns2:GoodsShipment>*

*<ns2:PreviousDocument>*

*<ns2:SequenceNumeric>1</ns2:SequenceNumeric>*

*<ns2:CategoryCode>Y</ns2:CategoryCode>*

*<ns2:ID>ID123</ns2:ID>*

*<ns2:TypeCode>355</ns2:TypeCode>*

*<ns2:LineNumeric>1</ns2:LineNumeric>*

*</ns2:PreviousDocument>*

*</ns2:GoodsShipment>*

*</ns2:Declaration>*

|  |
| --- |
| Goods Presentation without any additional data (all data was declared on the initial H7) |

*<?xml version="1.0" encoding="UTF-8" standalone="yes"?>*

*<ns2:Declaration xmlns="urn:wco:datamodel:WCO:Declaration\_DS:DMS:2" xmlns:ns2="urn:wco:datamodel:WCO:DEC-DMS:2">*

*<ns2:FunctionCode>24</ns2:FunctionCode>*

*<ns2:ProcedureCategory>H7</ns2:ProcedureCategory>*

*<ns2:FunctionalReferenceID>{LRN}</ns2:FunctionalReferenceID>*

*<ns2:ID>{MRN}</ns2:ID>*

*<ns2:TypeCode>GPR</ns2:TypeCode>*

*<ns2:Submitter>*

*<ns2:Name>{CVR} </ns2:Name>*

*<ns2:ID>{CVR}</ns2:ID>*

*</ns2:Submitter>*

*</ns2:Declaration>*

#Decorative

|  |  |  |  |
| --- | --- | --- | --- |
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