Appendix B2-DK: Logical Data Model / Functional Structure of Information to be Exchanged

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# Document historic

**Previous document title:** Appendix B2-DK Logical Data model\_Functional Structure of Information to be exchanged

**The Document historic version.**

First column shows the version number.

Second column (I) shows the sub-version number for updates in external section A structures published external as well as internal.

Third column (II) shows the 2nd sub-version number for updates in section B structures, only published internal.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Version** | | | **Date** | **Remarks** | **Init** |
| No. | I | II |
| 2 | 00 | 00 | 01.08.2011 | Replace previous document Appendix B2-DK Logical Data model\_Functional Structure of Information to be exchanged ver. 1.08.09  Final version for TFE release. | jjh |
| 2 | 01 | 00 | 01.11.2011 | **External part**  IEA20:  Total gross mass inserted.  IEA44:  Rule 12DK and 205DK removed.  IEA47:  Rule 12DK and 205DK removed.  IEA55:  Rule 891 removed.  Rule 203DK replaced with rule 60DK  IEA57:  CONSIGNEE data group required.  Conveyance reference number optional and  cond 235DK removed.  ENTRY SUMMARY DECLARATION OPERATION.MRN.Item number optional and format n..5.  TRADER REPRESENTATIVE.City removed.  GOODS ITEM ENS.Item Number (Box 32 format n..2.  IEA62:  Rule 12DK and 205DK removed.  IEA65:  Rule 891 removed.  Rule 21DK changed  Rule 312DK inserted  CONSIGNEE data group required  Conveyance reference number optional and cond 235DK removed.  ENTRY SUMMARY DECLARATION OPERATION.MRN.Item number optional and format n..5.  TRADER REPRESENTATIVE.City removed.  GOODS ITEM ENS.Item Number (Box 32 format n..2.  IEA76:  Optional CONSIGNEE data group inserted.  Data group PRODUCED DOCUMENTS/CERTIFICATES occurs 9X.  ENTRY SUMMARY DECLARATION OPERATION.MRN.Item number format n..5.  IEA77:  Optional CONSIGNEE data group inserted.  TRANSIT ACCOMPANYING DOCUMENT OPERATION.MRN.Item number format n..5.  Authorisation type format n3.  IEA80:  Cond 309DK, 310DK and 311DK inserted.  Commercial reference number optional and Cond 567 removed.  Inland transport mode (26) condtional.  IEA84:  Rule 891 removed.  IEA87:  Rule 891 removed.  IEA90:  CONSIGNEE data group required.  Rule 205DK removed  IED44:  Cond 271DK, rule 12DK and rule 205DK removed.  IED47:  Rule 12DK and 205DK removed.  IED51:  Rule 205DK removed  IED84:  Rule 891 removed.  IED87:  Rule 891 removed. | Jjh |
| 2 | 01 | 01 | 01.11.2011 | **Internal part**  IEI11:  Data group GOODS ITEM.TRADER CONSIGNEE optional.  Attribute:  LRN optional  Unloading place arrival date and time added  Arrival date and time renamed Arrival date and time at first entry  GOODS ITEM.Unloading place added  GOODS ITEM.Unloading place arrival date and time added  GOODS ITEM.Goods Description optional  GOODS ITEM.Gross Mass optional  IEI29 Approved and deployed.  Cond 27DK, Cond 54DK, Cond 219DK, Cond 252DK updated  Cond 220DK, Cond 280DK, Cond 309DK, Cond 310DK and Cond 311DK inserted  Cond 271DK and Cond 312DK removed.  Rule 21DK, Rule 218DK updated  Rule 205DK removed | Jjh |
| 2 | 02 | 00 | 07.02.2012 | **External part**  Structure IEA44, IEA47, IEA84 and IEA87:  C231DK merge with C027DK. C231DK hereafter removed.  R308DK added.  Structure IEA57 and IEA65:  C237DK removed.  Structure IED44 and IED47:  R308DK added.  Structure IED84 and IED87:  R289DK, R297DK, R298DK, R299DK added  R308DK added. | Jjh |
| 2 | 02 | 00 | 07.02.2012 | **Internal part**  Structure IEI78 and IEI79:  Added due search optimizing.  Structure IES13:  Format for Manifest reference number changes according to QC-Incident 1810. | Jjh |
| 2 | 03 | 00 | 17.03.2012 | **External part**  Structure IEA01/02/03  99X TEMPORARY STORAGE OPERATION changed to 999X.  Structure IEA16  R233DK removed  R240DK removed  Structure IEA19 changed fundamental  Structure IEA20 changed fundamental  Structure IEA44/47/84/87:  ” Customs document reference” is changed from required to conditional (C325DK).  Structure IEA54/55/56  Data Group TEMPORARY STORAGE FACILITY OPERATION added Expiration date.  Structure IEA57, IEA65 & IEA80  C062 removed.  C582 and R105 added instead.  Structure IEA77  Data group TEMPORAY STORAGE OPERATION added.  Structure IED44, IED47, IED84 & IED87  Data in Customs status” changed from required to optional.  C054DK Optional changed to Required | Jjh |
| 2 | 03 | 01 | 23.05.2012 | **External part**  Structure IEA69  Data group TRANSIT ACCOMPANYING DOCUMENT OPERATION changed to optional.  Structure IED47 & IED87  C046DK removed  **Internal part**  C224DK changed  C239DK changed | Jjh |
| 2 | 04 | 00 | 05.12.2012 | **External part**  C298DK added IEA19  **Internal part**  Structure IEI91 changed. Number of EXPORT OPERATION reduced according to the defined numbers in IEI92  C224DK changed  C239DK changed  C240 DK Changed  C298DK added (VICS 472)  R009DK changed (VICS 610)  R131DK changed (30/11-2012)  R312DK changed (VICS 610) | jjh |
| 2 | 5 | 0 | 13-06-2016 | **Internal Part**  Rule 59 DK changed | JS |

# Introduction and overviews

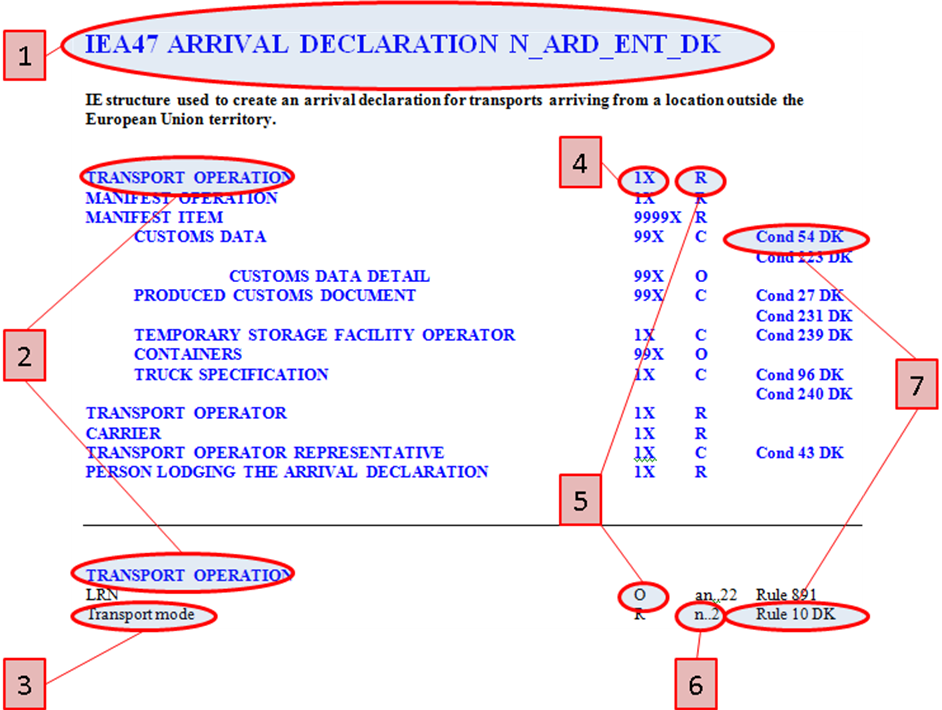
This document describes the national structures of Information Exchanges (IE) mentioned in the functional technical specifications, the business process and use case for the Danish Manifest system.

The structures are listed in two sections:

1. External structures; which contain IE structures published for external users.
2. Internal structures; which is contain IE structures used internal between the Manifest system and:

* other connected SKAT IT-systems e.g. ICS, Import, eExport. RIS etc
* TARIC
* Erhvervssystemet and EORI.

## Explanation of the IE-structures



1. IE-structure number and -name.

External IE-structures has a prefix IEA or IED in the structure number.

Internal IE-structures has a prefix IEI or IES in the structure number.

1. Data group

Name of the data group

1. Data attribute

Name of the attribute

1. Data group occurs.

Indicates how many times at data group can occur.

1. Data presence.

The data groups or the data attributes presences are shown as:

R = Required

C = Conditional

O = Optional

F = Forbidden

S = System created or system transferred data (meaning if the system database has the data, it will be inserted).

1. Data format

The format date is everywhere in this appendix numeric 12 with this structure YYYYMMDDhhmm where:

YYYY = Year

MM = Month

DD = Day

hh = Hour

mm = Minute

1. Structure rules or conditions.

If a data group or a data attribute depend on a rule or a condition it is marked either with Cond or with Rule.

National defined rules and conditions with suffix DK can be seen in the technical documents “Rules” and “Conditions”.

EU defined rules and conditions has not the suffix DK. They can be seen in appendix B2 for FTSS for ICS ( or in DDNIA)

# A: External IE-structures

External IE-structures in this appendix are data structures, which are used to exchanges information between external user systems and the national Danish Manifest system.

The structures are listed on the following pages in this section.

## IEA01 DECLARATION FOR TEMPORARY STORAGE DISCHARGE N\_DECL\_TS\_DISC\_DK

**Structure used for termination of a declaration for temporary storage (MIG) with reference to another declaration.**

**Temporary Storage Operation 999X R Rule 182 DK**

**Temporary Storage Facility operation 99X C Cond 247 DK**

**Cond 248 DK**

**Rule 182 DK**

**Transit accompanying document operatioN 99X C Cond 247 DK**

**Cond 248 DK**

**Rule 182 DK**

**customs clearance operation 99X C Cond 247 DK**

**Cond 248 DK**

**Rule 182 DK**

**Departure Operation 99X C Cond 247 DK**

**Cond 248 DK**

**Rule 182 DK**

**Manifest Item 99X C Cond 247 DK**

**Rule 182 DK**

**Person Lodging The Declaration For Temporary**

**Storage DischargE 1X R**

**Temporary Storage Operation**

Temporary storage reference number R n13 Rule 196 DK

Discharge by customs C an..70 Rule 219 DK

Cond 248 DK

**Temporary Storage Operation Facility operation**

Temporary storage reference number R n13 Rule 196 DK

**Transit accompanying document operatioN**

MRN R an18 Rule 215 DK

**customs clearance operation**

Import reference number R n13 Rule 218 DK

**Departure Operation**

Manifest reference number R n13 Rule 195 DK

**Manifest Item**

Manifest item number R n..4

**Person Lodging The Declaration For**

**Temporary Storage DischargE**

TIN R an..17 Rule 29 DK

Representative status R n1 Rule 60 DK

## IEA02 DECLARATION FOR TEMPORARY STORAGE DISCHARGE ACKNOWLEDGEMENT N\_DECL\_TS\_DISC\_ACK\_DK

**Structure used for receipt for requested termination of a declaration for temporary storage (MIG) has been accepted.**

**Temporary Storage Operation 999X R**

**Temporary Storage Facility operation 99X S**

**Transit accompanying document operatioN 99X S**

**customs clearance operation 99X S**

**Departure Operation 99X S**

**Manifest Item 99X S**

**MESSAGES 99X R**

**Person Lodging The Declaration For**

**Temporary Storage DischargE 1X R**

**Temporary Storage Operation**

Temporary storage reference number R n13

Declaration status code R an..2

**Temporary Storage Facility operation**

Temporary storage reference number R n13

**Transit accompanying document operatioN**

MRN R an18

**customs clearance operation**

Import reference number R n13

**Departure Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

**MESSAGES**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**Person Lodging The Declaration For**

**Temporary Storage DischargE**

TIN R an..17

## IEA03 DECLARATION FOR TEMPORARY STORAGE DISCHARGE REJECTION N\_DECL\_TS\_DISC\_REJ\_DK

**Structure used for a rejection of declaration for temporary storage (MIG) termination request, in cases where the request can not pass validation.**

**Temporary Storage Operation 999X R**

**Message 1X R**

**FUNCTIONAL ERROR 99X R Rule 98 DK**

**Person Lodging The Declaration For**

**Temporary Storage DischargE 1X R**

**Temporary Storage Operation**

Temporary storage reference number R n13

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**Person Lodging The Declaration For**

**Temporary Storage DischargE**

TIN R an..17

## IEA04 DECLARATION FOR CHANGE TO TEMPORARY STORAGE FACILITY ACKNOWLEDGEMENT N\_DECL\_TSF\_MIG\_ACK\_DK

**Structure used for receiving a receipt for acknowledged transferring from a temporary storage at the border, to a temporary storage facility (MIG to MIO).**

**Temporary Storage facility Operation 1X R**

**MESSAGES 9X R**

**Temporary Storage Facility 1x R**

**TEMPORARY STORAGE FACILITY OPERATOR 1x R**

**Person Lodging The Declaration For Temporary**

**Storage FACILITY 1X R**

**Customs office of arrival 1X R**

**customs office of supervision 1X R**

**Temporary Storage facility Operation**

Temporary storage reference number R n13

Declaration status code R an..2

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**Temporary Storage Facility**

Authorisation type R n3

Temporary storage facility address ID R n..3

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

Name R an..35

**Person Lodging The Declaration For**

**Temporary Storage FACILITY**

TIN R an..17

Name R an..35

**Customs office of arrival**

Reference number R an8

**Customs office of Supervision**

Reference number R an8

## IEA05 DECLARATION FOR CHANGE TO TEMPORARY STORAGE FACILITY REJECTION N\_DECL\_TSF\_MIG\_REJ\_DK

**Structure used for receiving information about transferring from a temporary storage at the border, to a temporary storage facility (MIG to MIO) has been rejected. The rejection includes a description of the errors that needs intervention.**

**Temporary Storage Operation 1X R**

**Message 1X R**

**FUNCTIONAL ERROR 99X S Rule 98 DK**

**Person Lodging The Declaration For**

**Temporary Storage Facility 1X R**

**Temporary Storage Operation**

Temporary storage reference number R n13

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**Person Lodging The Declaration For**

**Temporary Storage Facility**

TIN R an..17

## IEA10 DECLARATION FOR TEMPORARY STORAGE ANNULMENT N\_DECL\_TS\_ANNUL\_DK

**Structure used for requesting a cancelation of a presented declaration for temporary storing at the border (MIG) or at a facility (MIO) after arrival.**

**Temporary Storage Operation 1X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Person Lodging The Declaration For**

**Temporary Storage Annulment 1X R**

**Temporary Storage Operation**

Temporary storage reference number R n13 Rule 196 DK

Annulment reason R an..350

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17 Rule 29 DK

**Person Lodging The Declaration**

**For Temporary Storage Annulment**

TIN R an..17 Rule 29 DK

## IEA11 DECLARATION FOR TEMPORARY STORAGE ANNULMENT ACKNOWLEDGEMENT N\_EDCL\_TS\_ANNUL\_ACK\_DK

**Structure used for receiving a receipt for acknowledged cancellation of a presented declaration for temporary storing at the border (MIG) or at a facility (MIO) after arrival.**

**Temporary Storage Operation 1X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Person Lodging The Declaration For**

**Temporary Storage Annulment 1X R**

**MESSAGES 9X R**

**Temporary Storage Operation**

Temporary storage reference number R n13

Declaration status code R an..2

Declaration annulment date and time R n12

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

Name R an..35

**Person Lodging The Declaration For**

**Temporary Storage Annulment**

TIN R an..17

Name R an..35

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

## IEA12 DECLARATION FOR TEMPORARY STORAGE ANNULMENT REJECTION N\_DECL\_TS\_ANNUL\_REJ\_DK

**Structure, used for receiving information about a cancellation of a presented declaration for temporary storing at the border (MIG) or at a facility (MIO) after arrival, has been rejected.**

**The rejection includes a description of the errors that needs intervention.**

**Temporary Storage Operation 1X R**

**MESSAGE 1X R**

**FUNCTIONAL ERROR 9X S Rule 98 DK**

**Person Lodging The Declaration For**

**Temporary Storage Facility Annulment 1X R**

**Temporary Storage Operation**

Temporary storage reference number R n13

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**Person Lodging The Declaration For**

**Temporary Storage Annulment**

TIN R an..17

## IEA13 DECLARATION FOR CHANGE TO TEMPORARY STORAGE AT BORDER N\_DECL\_TS\_MIO\_DK

**Structure use to create a request for transfer of goods from a temporary storage facility to a temporary storage at the border (MIO to MIG).**

**Temporary Storage FACILITY Operation 1X R**

**Temporary Storage Operation 1X R**

**DECLARED TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Person Lodging The Declaration For Temporary**

**Storage 1X R**

**Temporary Storage FACILITY Operation**

Temporary storage reference number R n13 Rule 196 DK

**Temporary Storage Operation**

Unloading Place R an..12 Rule 216 DK

Commercial reference number O an..70

**DECLARED TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17 Rule 29 DK

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17 Rule 29 DK

**Person Lodging The Declaration For Temporary**

**Storage**

TIN R an..17 Rule 29 DK

Representative status R n1 Rule 60 DK

## IEA14 DECLARATION FOR CHANGE TO TEMPORARY STORAGE ACKNOWLEDGEMENT N\_DECL\_TS\_MIO\_ACK\_DK

**Structure for the receipt for an accepted request for transferring from a temporary storage facility to a temporary storage at the border (MIO to MIG).**

**Temporary Storage Operation 1X R**

**DECLARED TEMPORARY STORAGE FACILITY OPERATOR 1x R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**MESSAGE 9X R**

**Person Lodging The Declaration For Temporary**

**Storage 1X R**

**Temporary Storage Operation**

Temporary storage reference number R n13

Declaration status code R an..2

Unloading place R an..12

**DECLARED TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

Name R an..35

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

Name R an..35

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**Person Lodging The Declaration For**

**Temporary Storage**

TIN R an..17

Name R an..35

## IEA15 DECLARATION FOR CHANGE TO TEMPORARY STORAGE REJECTION N\_DECL\_TS\_MIO\_REJ\_DK

**Structure used to inform about rejection of a request for transferring from a temporary storage facility to a temporary storage at the border (MIO to MIG).**

**Temporary Storage Operation 1X R**

**Message 1X R**

**FUNCTIONAL ERROR 99X S Rule 98 DK**

**Person Lodging The Declaration For Temporary**

**Storage Facility 1X R**

**Temporary Storage Operation**

Temporary storage reference number R n13

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**Person Lodging The Declaration For**

**Temporary Storage Facility**

TIN R an..17

## IEA16 ARRIAVL DEPARTURE REPORT FROM EXTERNAL AUTHORITY N\_ARR\_DEP\_REP\_EXT\_AUT\_DK

**IE structure used for a Non-SKAT authority to report a transports arrival or departure.**

**EXTERNAL ARRIVAL\_DEPARTURE OPERATION 1X R**

**TRANSPORT OPERATION 999X R**

**ARRIVAL OPERATION 1X C Cond 258 DK**

**DEPARTURE OPERATION 1X C Cond 259 DK**

**TRANSPORT OPERATOR 1X C Cond 261 DK**

**TRANSPORT OPERATOR REPRESENTATIVE 1X R**

**PERSON LODGING THE REPORT FOR ARRIVAL\_**

**DEPARTURE 1X R**

**EXTERNAL ARRIVAL\_DEPARTURE OPERATION**

LRN O an..22

**TRANSPORT OPERATION**

Report ID R an..36 Rule 243 DK

Location code R an..6 Rule 174 DK

Update status R a1 Rule 300 DK

Rule 301 DK

Transport mode R n..2 Rule 10 DK

Identification of the means of transport C an..35 Cond 219 DK

Nationality of the means of transport R a2 Rule 38 DK

Conveyance reference number C an..35 Cond 217 DK

Name of the means of transport C an..35 Cond 18 DK

Planned Operation R an..2 Rule 304 DK

Planned Works O an..2 Rule 305 DK

Purpose of transport arrival O an..70

**ARRIVAL OPERATION**

Place of departure C an..35 Cond 124 DK

Rule 303 DK

Expected date and time of arrival R n12 Rule 660

Place of arrival facility R an10 Rule 229 DK

Rule 230 DK

Actual date and time of arrival O n12 Rule 232 DK

**DEPATURE OPERATION**

Expected date and time of departure R n12 Rule 660

Place of departure facility C an10 Cond 307 DK

Rule 229 DK

Rule 230 DK

Next destination C an..35 Cond 124 DK

Rule 303 DK

Actual date and time of departure C n12 Cond 91 DK

Rule 231DK

Rule 232 DK

**TRANSPORT OPERATOR**

TIN O an..17 Rule 29 DK

Name C an..35 Cond 93 DK

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN O an..17 Rule 29 DK

Name C an..35 Cond 93 DK

**PERSON LODGING THE REPORT FOR ARRIVAL\_DEPARTURE**

TIN R an..17 Rule 29 DK

## IEA17 ARRIVAL DEPARTURE REPORT FROM EXTERN AUTHORITY ACKNOWLEDGED N\_ARR\_DEP\_REP\_EXT\_AUT\_ACK\_DK

**IE structure used for receipt to inform a Non-SKAT authorities' that a received arrival or departure report (IEA16) has been accepted.**

**EXTERNAL ARRIVAL\_DEPARTURE OPERATION 1X R**

**MESSAGE 9X R**

**PERSON LODGING THE REPORT FOR ARRIVAL\_**

**DEPARTURE 1X R**

**EXTERNAL ARRIVAL\_DEPARTURE OPERATION**

Location code R an..6

Status code R an..2

LRN S an..22

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**PERSON LODGING THE REPORT FOR ARRIVAL\_DEPARTURE**

TIN R an..17

## IEA18 ARRIVAL DEPARTURE REPORT FROM EXTERN AUTHORITY REJECTED N\_ARR\_DEP\_REP\_EXT\_AUT\_REJ\_DK

**IE structure used for receipt to inform a Non-SKAT authorities' that a received arrival or departure report (IEA16) has been rejected. The rejection includes a description of the errors that needs intervention.**

**EXTERNAL ARRIVAL\_DEPARTURE OPERATION 1X R**

**Message 1X R**

**FUNCTIONAL ERROR 99X S Rule 98 DK**

**PERSON LODGING THE REPORT FOR ARRIVAL\_**

**DEPARTURE 1X R**

**EXTERNAL ARRIVAL\_DEPARTURE OPERATION**

Location code R an..6

LRN S an..22

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**PERSON LODGING THE REPORT FOR ARRIVAL\_ DEPARTURE**

TIN S an..17

## IEA19 INQUIRY FOR PRODUCED CUSTOMS DOCUMENT STATUS REQUEST N\_INQ\_PROD\_CUST\_DOC\_STAT\_RQ\_DK

**Structure used for an inquiry for status of produced documents from extern enquirer.**

**PRODUCED CUSTOMS DOCUMENTS STATUS REQUEST 1X R**

**TRANSPORT OPERATION 1X C Cond 68 DK ARRIVAL OPERATION 1X C Cond 68 DK**

**Rule 290 DK**

**TRANSPORT DOCUMENT DATA 99X C Cond 68 DK**

**CUSTOMS DOCUMENT 99X C Cond 68 DK**

**Rule 290 DK**

**CONTAINER 99X C Cond 68 DK**

**PERSON LODGING THE INQUIRY FOR PRODUCED CUSTOMS**

**DOCUMENT STATUS 1X R**

**PRODUCED CUSTOMS DOCUMENTS STATUS REQUEST**

LRN R an..22

Declaration registered date from C n8 Cond 313 DK

Cond 298 DK

Declaration registered date to C n8 Cond 313 DK

Cond 298 DK

**TRANSPORT OPERATION**

Identification of the means of transport C an..35 Cond 316 DK

Conveyance reference number C an..35 Cond 316 DK

**ARRIVAL OPERATION**

Manifest reference number R n13

Search indicator O n..2 Rule 284 DK

**TRANSPORT DOCUMENT DATA**

Transport Document Type O an..4 Rule 296 DK

Transport Document Reference R an..70

**CUSTOMS DOCUMENT**

Reference number R an..35 Rule 294 DK

**CONTAINER**

Container number R an..17

**PERSON LODGING THE INQUIRY FOR PRODUCED**

**CUSTOMS DOCUMENT STATUS**

TIN R an..17

## IEA20 INQUIRY FOR PRODUCED CUSTOMS DOCUMENT STATUS RESPONCE N\_INQ\_PROD\_CUST\_DOC\_STAT\_RES\_DK

**Structure used in a response on inquiry of status for produced documents from extern enquirer.**

**PRODUCED CUSTOMS DOCUMENTS STATUS REQUEST 1X R**

**TRANSPORT OPERATION 1X C Cond 315 DK**

**PRODUCED CUSTOMS DOCUMENTS 9999X S**

**ARRIVAL OPERATION 1X C Cond 315 DK**

**TRANSPORT DOCUMENT DATA 9999X C Cond 325 DK**

**PRODUCED CUSTOMS DOCUMENTS 99X S**

**CONTAINER 9999X C Cond 325 DK**

**PRODUCED CUSTOMS DOCUMENTS 99X S**

**TRANSPORT DOCUMENT DATA 9999X C Cond 315 DK**

**PRODUCED CUSTOMS DOCUMENTS 99X S**

**CUSTOMS DOCUMENT 99X C Cond 315 DK**

**PRODUCED CUSTOMS DOCUMENTS 1X S**

**CONTAINER 9999X C Cond 315 DK**

**PRODUCED CUSTOMS DOCUMENTS 99X S**

**MESSAGES 1X O**

**PERSON LODGING THE INQUIRY FOR PRODUCED CUSTOMS**

**DOCUMENT STATUS 1X R**

**PRODUCED CUSTOMS DOCUMENTS STATUS REQUEST**

LRN R an..22

Declaration registered date from S n8

Declaration registered date to S n8

**TRANSPORT OPERATION**

Identification of the means of transport S an..35

Conveyance reference number S an..35

**ARRIVAL OPERATION**

Manifest reference number R n13

**TRANSPORT DOCUMENT DATA**

Transport Document Type S an..4

Transport Document Reference R an..70

**CUSTOMS DOCUMENT**

Reference number R an..35

**CONTAINER**

Container number R an..17

**PRODUCED CUSTOMS DOCUMENTS**

Kind of Declaration R n..2

Reference number R an..35

Declaration status code R n..2

Identification of the means of transport S an..35

Conveyance reference number S an..35

Total gross mass R n..11,3

Expected date and time of arrival S n12

Date and time of arrival S n12

**MESSAGES**

Messages type S n2

Messages reason code S an..6

Messages reason S an..350

**PERSON LODGING THE INQUIRY FOR PRODUCED**

**CUSTOMS DOCUMENT STATUS**

TIN S an..17

## IEA21 INQUIRY FOR PRODUCED CUSTOMS DOCUMENT STATUS REJECTION N\_INQ\_PROD\_CUST\_DOC\_STAT\_REJ\_DK

**Structure used to inform about rejection of an enquiry for produced customs document status.**

**The message includes a description of the rejection.**

**PRODUCED CUSTOMS DOCUMENTS STATUS REQUEST 1X R**

**FUNCTIONAL ERROR 99X O Rule 98 DK**

**PERSON LODGING THE INQUIRY FOR PRODUCED CUSTOMS**

**DOCUMENT STATUS 1X R**

**PRODUCED CUSTOMS DOCUMENTS STATUS REQUEST**

Request LRN S an..22

Rejection date and time S n12

Rejection reason code S an..6

Rejection reason S an..350

**FUNCTIONAL ERROR**

Error type S n2

Error pointer S an..210

Error reason code S an..6

Original attribute value S an..140

**PERSON LODGING THE INQUIRY FOR PRODUCED CUSTOMS**

**DOCUMENT STATUS**

TIN S an..17

## IEA44 SUBSEQUENT ARRIVAL DECLARATION N\_SAD\_ENT\_DK

**IE structure used to create an arrival declaration for a transport originating from a location within the European community (incl. from DK).**

**TRANSPORT OPERATION 1X R**

**MANIFEST OPERATION 1X R**

**MANIFEST ITEM 9999X R**

**CUSTOMS DATA 99X C Cond 20 DK**

**CUSTOMS DATA DETAIL 99X C**

**PRODUCED CUSTOMS DOCUMENT 99X C Cond 27 DK**

**TEMPORARY STORAGE FACILITY OPERATOR 1X C Cond 239 DK CONTAINER 99X O**

**TRANSPORT OPERATOR 1X R**

**CARRIER 1X R**

**TRANSPORT OPERATOR REPRESENTATIVE 1X C Cond 43 DK**

**PERSON LODGING THE ARRIVAL DECLARATION 1X R**

**TRANSPORT OPERATION**

LRN O an..22 Rule 891

Transport mode R n..2 Rule 10 DK

Identification of the means of transport C an..35 Rule 11 DK Cond 219 DK

Nationality of the means of transport R a2 Rule 38 DK

Conveyance reference number C an..35 Rule 843

Cond 218 DK

Name of the means of transport C an..35 Cond 18 DK

Expected date and time of arrival R n12 Rule 660

Rule 9 DK

Place of Departure R an..35 Rule 23 DK

Place of arrival facility R an..10 Rule 224 DK

Rule 234 DK Rule 44 DK Rule 213 DK

**MANIFEST OPERATION**

Total gross mass R n..11,3 Rule 15 DK

**MANIFEST ITEM**

Manifest item number R n..5 Rule 4 DK

Customs status R an..5 Rule 35 DK

Unloading place C an..35 Rule 1 DK

Rule 32 DK

Cond 23 DK

Loading place R an..35 Rule 1 DK

Rule 32 DK

Discrepancy reason O an.255

Transport Document Type R an..4 Rule 199 DK

Transport Document Reference R an..70

Gross Mass R n..11,3

**CUSTOMS DATA**

Customs data type R an..4 Rule 202 DK

Rule 239 DK

Customs data reference R an..35 Rule 200 DK

Country code of declared Office of first Entry C a2 Cond 30 DK

**CUSTOMS DATA DETAIL**

Item number R n..5

**PRODUCED CUSTOMS DOCUMENT**

Customs document type R an..4 Rule 36 DK

Customs document reference C an..35 Cond 326 DK

Rule 200 DK

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17 Rule 29 DK

**CONTAINER**

Container number R an..17

**TRANSPORT OPERATOR**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK

Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**CARRIER**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN R an..17 Rule 29 DK

**PERSON LODGING THE ARRIVAL DECLARATION**

TIN R an..17 Rule 29 DK

Representative status R n1 Rule 203 DK

## IEA47 ARRIVAL DECLARATION N\_ARD\_ENT\_DK

**IE structure used to create an arrival declaration for transports arriving from a location outside the European Union territory.**

**TRANSPORT OPERATION 1X R**

**MANIFEST OPERATION 1X R**

**MANIFEST ITEM 9999X R**

**CUSTOMS DATA 99X C Cond 54 DK**

**Cond 223 DK**

**CUSTOMS DATA DETAIL 99X O**

**PRODUCED CUSTOMS DOCUMENT 99X C Cond 27 DK**

**TEMPORARY STORAGE FACILITY OPERATOR 1X C Cond 239 DK**

**CONTAINERS 99X O**

**TRUCK SPECIFICATION 1X C Cond 96 DK**

**Cond 240 DK**

**TRANSPORT OPERATOR 1X R**

**CARRIER 1X R**

**TRANSPORT OPERATOR REPRESENTATIVE 1X C Cond 43 DK**

**PERSON LODGING THE ARRIVAL DECLARATION 1X R**

**TRANSPORT OPERATION**

LRN O an..22 Rule 891

Transport mode R n..2 Rule 10 DK

Identification of the means of transport C an..35 Rule 11 DK

Cond 219 DK

Nationality of the means of transport R a2 Rule 38 DK

Conveyance reference number C an..35 Rule 843

Cond 218 DK

Name of the means of transport C an..35 Cond 18 DK

Expected date and time of arrival R n12 Rule 660

Rule 9 DK

Place of Departure R an..35 Rule 22 DK

Place of arrival facility R an..10 Rule 234 DK

Rule 43 DK Rule 44 DK

Rule 224 DK

Diversion (no/yes) R n1 Rule 302 DK

Diversion LRN C an..22 Cond 243 DK

**MANIFEST OPERATION**

Total gross mass R n..11,3 Rule 15 DK

**MANIFEST ITEM**

Manifest item number R n..5 Rule 4 DK

Customs status R an..5 Rule 35 DK

Unloading place C an..35 Rule 1 DK

Rule 32 DK

Cond 23 DK

Loading place C an..35 Rule 1 DK

Rule 32 DK

Cond 23 DK

Discrepancy reason O an.255

Transport Document Type R an..4 Rule 199 DK

Transport Document Reference R an..70

Gross Mass R n..11,3

**CUSTOMS DATA**

Customs data type R an..4 Rule 202 DK

Rule 239 DK

Customs data reference C an..35 Cond 230 DK

Rule 200 DKDiversion Status C n1 Cond 242 DK

Rule 214 DK

Country code of declared Office of first Entry C a2 Cond 32 DK

**CUSTOMS DATA DETAIL**

Item number R n..5

**PRODUCED CUSTOMS DOCUMENT**

Customs document type R an..4 Rule 36 DK

Customs document reference C an..35 Cond 326 DK

Rule 200 DK

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17 Rule 29 DK

**CONTAINERS**

Container number R an..17

**TRUCK SPECIFICATION**

Identification of the means of transport R an..35

Nationality of the means of transport R a2 Rule 38 DK

Textual Description O an..35

**TRANSPORT OPERATOR**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK

Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**CARRIER**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK

Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN R an..17 Rule 29 DK

**PERSON LODGING THE ARRIVAL DECLARATION**

TIN R an..17 Rule 29 DK

Representative status R n1 Rule 203 DK

## IEA52 DECLARATION FOR TEMPORARY STORAGE AMENDMENT REJECTION N\_DECL\_TS\_AMENT\_REJ\_DK

**Structure used to inform about rejection of an amendment of a declaration for temporary storage at the border (MIG), in cases where the MIG cannot pass validation. The rejection includes a description of the errors that needs intervention.**

**Temporary Storage Operation 1X R**

**MESSAGE 1X R**

**FUNCTIONAL ERROR 9X S Rule 98 DK**

**Person Lodging The Declaration For Temporary**

**Storage 1X R**

**Temporary Storage Operation**

Temporary storage reference number R n13

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**Person Lodging The Declaration For**

**Temporary Storage**

TIN R an..17

## IEA53 DECLARATION FOR TEMPORARY STORAGE N\_DECL\_TS\_DK

**Structure used to create a declaration for temporary storing of goods at the border (MIG).**

**The declaration can be created by a Customs employee or in case of goods transport by railway also of external users.**

**Temporary Storage Operation 1X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Person Lodging The Declaration For Temporary**

**Storage 1X R**

**Goods Item 99X R**

**Containers 99x O**

**PREVIOUS ADMINISTRATIVE DOCUMENT 9X R**

**Temporary Storage Operation**

LRN O an..22 Rule 891

Inland transport mode R n..2 Rule 165 DK

Rule 221 DK

Identification of the means of transport at arrival (18) O an..31 Rule 11 DK

Nationality of the means of transport at arrival (18) O a2 Rule 38 DK

Conveyance reference number O an..35

Commercial reference number O an..70

Unloading place facility R an..10 Rule 224 DK

Total number of items R n..5 Rule 163 DK

Total gross mass R n11,3 Rule 164 DK

SKAT Remarks O an..350 Rule 223 DK

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17 Rule 29 DK

Rule 210 DK

Rule 222 DK

**Person Lodging The Declaration For Temporary**

**Storage**

TIN R an..17 Rule 29 DK

Representative status R n1 Rule 60 DK

**Goods Item**

Item number R n..5 Rule 4 DK

Gross mass R n..11,3

**Containers**

Container numbers R an..17

**PREVIOUS ADMINISTRATIVE DOCUMENT**

Previous Document Type R an..4 Rule 131 DK

Previous Document Reference R an..35

## IEA54 ADVANCE TEMPORARY STORAGE OPERATION N\_ADV\_TS\_OPER\_DK

**IE structure used to advise a temporary storage operator of accept, release and termination of a declaration for temporary storage (MIG or MIO) initiated by another declaration.**

**TEMPORARY STORAGE FACILITY OPERATION 1X R**

**Temporary Storage Operation 1X S**

**Goods Item 99X S**

**Containers 99x S**

**PREVIOUS ADMINISTRATIVE DOCUMENT 9X S**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Customs Office Of Arrival 1X S**

**PERSON LODGING THE ARRIVAL DECLARATION 1X S**

**Person Lodging The Declaration For Temporary**

**Storage 1X S**

**MESSAGE 1X R**

**TrANSPORT Operation 1X O**

**Manifest Item 1X O**

**Temporary Storage FACILITY Operation**

Temporary storage reference number R n13

Date and time of arrival S n12

Declaration accept date and time S n12

Declaration status code R an..2

Expiration date S n12

**Temporary Storage Operation**

LRN S an..22

Inland transport mode R n..2

Identification of the means of transport at arrival (18) S an..31

Nationality of the means of transport at arrival (18) S a2

Conveyance reference number S an..35

Commercial reference number S an..70

Unloading place facility R an..35

Total number of items R n..5

Total gross mass R n..11,3

**Goods Item**

Item number R n..5

Gross mass R n..11,3

**Containers**

Container numbers R an..17

**PREVIOUS ADMINISTRATIVE DOCUMENT**

Previous Document Type R an..4

Previous Document Reference R an..35

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

**Customs Office Of Arrival**

Reference number S an8

**PERSON LODGING THE ARRIVAL DECLARATION**

TIN R an..17

Name R an..35

**Person Lodging The Declaration For Temporary**

**Storage**

TIN R an..17

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**TrANSPORT Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..5

## IEA55 DECLARATION FOR TEMPORARY STORAGE AMENDMENT N\_DECL\_TS\_AMEND\_DK

**Structure used for amending an existing and accepted declaration for temporary storage at the border (MIG).**

**Temporary Storage Operation 1X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Person Lodging The Declaration For Temporary**

**Storage 1X R**

**Goods Item 99X R**

**Containers 99x O**

**PREVIOUS ADMINISTRATIVE DOCUMENT 9X R**

**ARRIVAL Operation 1x O**

**MANIFEST ITEM 1X O**

**DEPARTURE Operation 99x O**

**MANIFEST ITEM 99X O**

**Transit accompanying document operatioN 1X o**

**customs clearance operation 1X o**

**Temporary Storage Operation**

Temporary storage reference number R n13 Rule 196 DK

LRN O an..22

Inland transport mode R n..2 Rule 165 DK

Rule 221 DK

Identification of the means of transport at arrival (18) O an..31 Rule 11 DK

Nationality of the means of transport at arrival (18) O a2 Rule 38 DK

Conveyance reference number O an..35

Commercial reference number O an..70

Unloading place R an..12 Rule 224 DK

Total number of items R n..5 Rule 163 DK

Total gross mass R n11,3 Rule 164 DK

Amendment Reason R an..350

SKAT Remarks O an..350 Rule 223 DK

Date and time of arrival O n12

Expiration date O n12 Rule 320 DK

Rule 223 DK

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17 Rule 29 DK

Rule 210 DK

Rule 222 DK

**Person Lodging The Declaration For**

**Temporary Storage**

TIN R an..17 Rule 29 DK

Representative status R n1 Rule 60 DK

**Goods Item**

Item number R n..5 Rule 4 DK

Gross mass R n..11,3

**Containers**

Container numbers R an..17

**PREVIOUS ADMINISTRATIVE DOCUMENT**

Previous Document Type R an..4 Rule 131 DK

Previous Document Reference R an..35

**ARRIVAL Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

**Departure Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

**Transit accompanying document operatioN**

MRN R an18

**customs clearance operation**

Import reference number R n13

## IEA56 DECLARATION FOR TEMPORARY STORAGE AMENDMENT ACKNOWLEDGEMENT N\_DECL\_TS\_AMENT\_ACK\_DK

**Structure for the receipt for an accepted amended declaration for temporary storage at the border (MIG).**

**Temporary Storage Operation 1X R**

**Goods Item 99X R**

**Containers 99x S**

**PREVIOUS ADMINISTRATIVE DOCUMENT 9X R**

**MESSAGES 9X R**

**ARRIVAL Operation 1x S**

**MANIFEST ITEM 1X S**

**DEPARTURE Operation 99x S**

**MANIFEST ITEM 99X S**

**Transit accompanying document operatioN 1X S**

**customs clearance operation 1X S**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Person Lodging The Declaration For Temporary**

**Storage 1X R**

**Temporary Storage Operation**

Temporary storage reference number R n13

Declaration accepts date and time R n12

LRN S an..22

Inland transport mode R n..2

Identification of the means of transport at arrival (18) S an..31

Nationality of the means of transport at arrival (18) S a2

Conveyance reference number S an..35

Commercial reference number S an..70

Unloading place R an..12

Total number of items R n..5

Total gross mass R n11,3

Amendment Reason R an..350

SKAT Remarks S an..350

Date and time of arrival R n12

Declaration status code R an..2

Expiration date S n12

**Goods Item**

Item number R n..5

Gross mass R n..11,3

**Containers**

Container numbers R an..17

**PREVIOUS ADMINISTRATIVE DOCUMENT**

Previous Document Type S an..6

Previous Document Reference S an..35

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**ARRIVAL Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

**Departure Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

**Transit accompanying document operatioN**

MRN R an18

**customs clearance operation**

Import reference number R n13

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

Name R an..35

**Person Lodging The Declaration For**

**Temporary Storage**

TIN R an..17

Name R an..35

## IEA57 DECLARATION FOR TEMPORARY STORAGE FACILITY N\_DECL\_TSF\_DAT\_E\_ENS\_DAT\_DK

**Structure used for creation of a declaration for temporary storage facility (MIO).**

**The structure includes data for a summary entry declaration in case of such is submitted simultaneously with the MIO.**

**Temporay Storage facility Operation 1X R**

**Temporary Storage Facility 1X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Consignee 1X R**

**TRADER At Entry (Carrier) 1 x C Cond 94 DK**

**Cond 99 DK**

**Person Lodging The Declaration For Temporary**

**Storage Facility 1X R**

**Arrival Operation 1X O**

**Manifest Item 9X O**

**Goods Item 99X R**

**Package 1X R**

**Container 9X C Cond 238 DK**

**COMMODITY Code 1X O**

**PRODUCED DOCUMENT/CERTIFICATE 9x O**

**PREVIOUS ADMINISTRATIVE Document 9X R**

**Entry Summary declaration operation 9X C Cond 246 DK**

**E\_ENS\_DAT 1X C Cond 72 DK**

**IMPORT OPERATION 1X R**

**TRADER Consignor 1X C Cond 511**

**NOTIFY PARTY 1X C Cond 583**

**TRADER At Entry (Carrier) 1X C Cond 244 DK**

**TRADER Representative 1 x O Rule 896**

**GOODS ITEM (ENS) 99 x O**

**PACKAGES (Box 31) 1x C Cond 577**

**SPECIAL MENTIONS 99 x O**

**ITINERARY 99 x C Cond 570 Rule 879**

**SEALS ID (Box D) 99 x O**

**N\_DECL\_TSF\_DAT**

**Temporary Storage facility Operation**

LRN O an..22 Rule 891

Total number of items R n..2 Rule 163 DK

Total number of packages C n..5 Cond 582

Rule 105

Total gross mass R n..11,3 Rule 164 DK

Commercial reference number C an..70 Cond 567

Transport mode at border R n..2 Rule 165 DK

Inland transport mode R n..2 Rule 165 DK

Identification of the means of transport at arrival R an..31 Rule 11 DK

Nationality of the means of transport at arrival R a2 Rule 38 DK

Conveyance reference number O an..35

Expected date and time of arrival R n12 Rule 9 DK

Unloading place R an..10 Rule 21 DK

**Temporary Storage Facility**

Authorisation type R n3 Rule 59 DK

Temporary storage facility address ID R n..3

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17 Rule 210 DK

**Consignee**

TIN C an..17 Rule 29 DK

Cond 251 DK

Name C an..35 Cond 252 DK

Street and number C an..35 Cond 252 DK

Country C a2 Cond 252 DK

Rule 38 DK

Postcode C an..9 Cond 252 DK

City C an..35 Cond 252 DK

**TRADER At Entry (Carrier)**

TIN R an..17 Rule 29 DK

**Person Lodging The Declaration For Temporary**

**Storage Facility**

TIN R an..17 Rule 29 DK

Representative status R n1 Rule 60 DK

**ARRIVAL Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

**Goods Item**

Item number R n..2 Rule 4 DK

Goods Description R an..280

Gross Mass R n..11,3

**Package**

Number of Packages C n..5 Rule 21

Cond 62

Kind of packages R an2 Rule 30 DK

Number of Pieces C n..5 Rule 21

Cond 62

Marks & numbers of Packages C an..140 Rule 21

Cond 62

**Container**

Container number R an..17

**COMMODITY Code**

Combined Nomenclature R an..10 Rule 168 DK

**PRODUCED DOCUMENT/CERTIFICATE**

Goods regulation (VAB) O a1 Rule 169 DK

Document Type R an..4 Rule 211 DK

Rule 170 DK

Document Reference R an..35

**PREVIOUS ADMINISTRATIVE DOCUMENT**

Previous Document Type R an..4 Rule 131 DK

Previous Document Reference R an..35

**Entry Summary declaration operation**

MRN R an18

Item number O n..5

**E\_ENS\_DAT**

**IMPORT OPERATION**

Declaration place R an..35

Loading place O an..35 Rule 670

Specific Circumstance Indicator O a1 Rule 834

Transport charges – Method of payment O a1

**TRADER Consignor**

TIN O an..17 Rule 835

Name C an..35 Cond 501

Street and number C an..35 Cond 501

Country C a2 Cond 501

Postcode C an..9 Cond 501

City C an..35 Cond 501

**NOTIFY Party**

TIN O an..17 Rule 835

Name C an..35 Cond 501

Street and number C an..35 Cond 501

Country C a2 Cond 501

Postcode C an..9 Cond 501

City C an..35 Cond 501

**TRADER At Entry (Carrier)**

Name C an..35 Cond 501

Street and number C an..35 Cond 501

Country C a2 Cond 501

Postcode C an..9 Cond 501

City C an..35 Cond 501

**TRADER Representative**

TIN R an..17 Rule 837

**GOODS ITEM ENS**

Item Number (Box 32) R n..2

UN dangerous goods code O an4 Rule 823

**PACKAGES**

Number of Pieces (Box 31) C n..5 Cond 62

**SPECIAL MENTIONS**

Additional information id R an.. 5 Rule 80

**ITINERARY**

Country of routing code R a2

**SEALS ID**

Seals Identity (box D) R an..20

## IEA58 DECLARATION FOR TEMPORARY STORAGE FACILITY ACKNOWLEDGED N\_DECL\_TSF\_VAL\_DK

**Receipt for the creation of a declaration for temporary storage facility (MIO) is accepted.**

**The receipt is assigned a reference number.**

**Temporary Storage facility Operation 1X R**

**Goods Item 99x R**

**Packages 1x r**

**Containers 99x s**

**PREVIOUS ADMINISTRATIVE REFERENCES 9x S**

**Arrival Operation 1X S**

**Manifest Item 9X S**

**MESSAGES 9X R**

**Temporary Storage Facility 1X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Person Lodging The Declaration For Temporary**

**Storage facility 1X R**

**Customs office of arrival 1X R**

**customs office of supervision 1X R**

**Temporary Storage facility Operation**

Temporary storage reference number R n13

LRN S an..22

Declaration ready for acceptance date and time S n12

Expected date and time of arrival S n12

Declaration accept date and time S n12

Date and time of arrival S n12

Declaration status code R an..2

Total number of items R n..5

Total number of packages R n..5

Total gross mass R n..11,3

Commercial reference number S an..70

**Goods Item**

Item number R n..3

Textual goods Description R an..280

Gross Mass R n..11,3

**Packages**

Number of Packages S n..5

Kind of packages R an2

Number of Pieces S n..5

Marks & numbers of Packages S an..140

**Containers**

Container numbers R an..17

**PREVIOUS ADMINISTRATIVE REFERENCES**

Previous Document Type R an..6

Previous Document Reference R an..35

**ARRIVAL Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**Temporary Storage Facility**

Authorisation type R n3

Temporary storage facility address ID R n..3

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

Name R an..35

**Person Lodging The Declaration For**

**Temporary Storage facility**

TIN R an..17

Name R an..35

**Customs office of arrival**

Reference number R an8

**Customs office of Supervision**

Reference number R an8

## IEA59 DECLARATION FOR TEMPORARY STORAGE FACILITY ERROR N\_DECL\_TSF\_ERR\_DK

**Rejection of the creation of a declaration for temporary storage facility (MIO), in cases where the MIO cannot pass validation. The rejection includes a description of the errors that needs intervention.**

**Temporary Storage facility Operation 1X R**

**MESSAGE 1X R**

**FUNCTIONAL ERROR 99X S Rule 98 DK**

**Person Lodging The Declaration For Temporary**

**Storage facility 1X R**

**Temporary Storage facility Operation**

Temporary storage reference number S n13

LRN S an..22

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**Person Lodging The Declaration For**

**Temporary Storage FAcility**

TIN R an..17

## IEA60 ARRIVAL DECLARATION ACKNOWLEDGEMENT N\_AD\_ACK\_DK

**IE structure is used as a receipt when the arrival declaration (IEA44/47) has been acknowledged and assigned a reference number.**

TRANSPORT OPERATION 1X R

MESSAGE 999X R

TRANSPORT OPERATOR 1X R

TRANSPORT OPERATOR REPRESENTATIVE 1X S

CARRIER 1X R

PERSON LODGING THE ARRIVAL DECLARATION 1X R

**CUSTOMS OFFICE OF ARRIVAL 1X R**

**TRANSPORT OPERATION**

LRN S an..22

Manifest reference number R n13

Declaration registration date and time R n12

Declaration ready for acceptance date and time R n12

Arrival date and time S n12

Declaration status code R an..2

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**TRANSPORT OPERATOR**

TIN S an..17

Name R an..35

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN S an..17

Name R an..35

**CARRIER**

TIN S an..17

Name R an..35

**PERSON LODGING THE ARRIVAL DECLARATION**

TIN R an..17

Name R an..35

Representative status R n1

**CUSTOMS OFFICE OF ARRIVAL**

Reference number R an8

## IEA61 ARRIVAL DECLARATION ERROR N\_AD\_ERR\_DK

**IE structure used as a receipt when the arrival declaration (IEA44/47) has been registered and assigned a reference number, but for some reason cannot be acknowledged.**

**TRANSPORT OPERATION 1X R**

**MESSAGE 1X R**

**FUNCTIONAL ERROR 99X S Rule 98 DK**

**PERSON LODGING THE ARRIVAL DECLARATION 1X R**

**TRANSPORT OPERATION**

LRN S an..22

Manifest reference number S n13

Declaration registration date and time S n12

Declaration status code R an..2

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**PERSON LODGING THE ARRIVAL DECLARATION**

TIN R an..17

## IEA62 ARRIVAL NOTIFICATION N\_AN\_DK

**IE structure used in order to notify the Manifest System of a transports arrival to its destination**.

**ARRIVAL NOTIFICATION OPERATION 1X R**

**TRANSPORT OPERATOR 1X R**

**TRANSPORT OPERATION 99X C Cond 119 DK**

**CARRIER 1X C Cond 120 DK**

**PERSON LODGING ARRIVAL DECLARATION 1X C Cond 121 DK**

**UNLOADING PLACE 9X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X C Cond 122 DK**

**PERSON LODGING ARRIVAL NOTIFICATION 1X R**

**ARRIVAL NOTIFICATION OPERATION**

LRN O an..22

Transport mode R n..2 Rule 10 DK

Identification of the means of transport C an..35 Rule 11 DK

Cond 219 DK

Name of the means of transport C an..35 Cond 18 DK

Call ID O an..36

Nationality of the means of transport R a2 Rule 38 DK

Conveyance reference number C an..35 Rule 843

Cond 218 DK

Cargo code R an..4 Rule 192 DK

Place of arrival facility R an..10 Rule 234 DK

Rule 193 DK

Rule 194 DK

Place of departure R an..35 Rule 32 DK

Rule 1 DK

Total Gross mass R n..11,3

Manually Presented O n1 Rule 242 DK

**TRANSPORT OPERATOR**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK

Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**TRANSPORT OPERATION**

Manifest reference number R n13 Rule 195 DK

**CARRIER**

TIN R an..17 Rule 29 DK

**PERSON LODGING ARRIVAL DECLARATION**

TIN R an..17 Rule 29 DK

**UNLOADING PLACE**

Actual Unloading place R an..35 Rule 47 DK

Declared Unloading place C an..35 Rule 47 DK

Cond 36 DK

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

**PERSON LODGING ARRIVAL NOTIFICATION**

TIN R an..17 Rule 29 DK

Representative status R n1 Rule 225 DK

## IEA63 ARRIVAL NOTIFICATION ACKNOWLEDGED N\_AN\_ACK\_DK

**IE structure used as a receipt when the arrival notification has passed all validation and is acknowledged.**

ARRIVAL NOTIFICATION OPERATION 1X R

MESSAGE 9 99X R

TRANSPORT OPERATOR 1X R

ARRIVAL OPERATION 99X S

CARRIER 1X S PERSON LODGING ARRIVAL DECLARATION 1X S

PERSON LODGING ARRIVAL NOTIFICATION 1X R

**ARRIVAL NOTIFICATION OPERATION**

LRN S an..22

Notification reference number R n7

Arrival notification date and time R n12

MESSAGE

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**TRANSPORT OPERATOR**

TIN S an..17

Name R an..35

**TRANSPORT OPERATION**

Manifest reference number R n13

**CARRIER**

TIN S an..17

Name R an..35

**PERSON LODGING ARRIVAL DECLARATION**

TIN S an..17

Name R an..35

**PERSON LODGING ARRIVAL NOTIFICATION**

TIN R an..17

Name R an..35

Representative status R n1

## IEA64 ARRIVAL NOTIFICATION REJECTED N\_AN\_REJ\_DK

**Structure used for a rejection of arrival notification, in cases where the notification or a related arrival declaration cannot pass validation. The rejection includes a description of the errors that needs intervention.**

**ARRIVAL NOTIFICATION OPERATION 1X R**

**MESSAGE 1X R**

**FUNCTIONAL ERROR 99X R Rule 98 DK**

**PERSON LODGING ARRIVAL NOTIFICATION 1X R**

**ARRIVAL NOTIFICATION OPERATION**

LRN S an..22

Manually Presented S n1 Rule 242 DK

MESSAGE

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**PERSON LODGING ARRIVAL NOTIFICATION**

TIN R an..17

## IEA65 DECLARATION FOR TEMPORARY STORAGE FACILITY AMENDMENT N\_DECL\_TSF\_AMEND\_DK

**Structure used for amendment of an existing declaration for temporary storage facility (MIO).**

**The structure includes data for a summary entry declaration in case of such is submitted simultaneously with the MIO.**

**Discharge message for an already be presented declaration in case of re-export.**

**Temporay Storage FACILITY Operation 1X R**

**DEPARTURE Operation 1x O**

**MANIFEST ITEM 1X O**

**Transit accompanying document operatioN 1X O**

**Temporary Storage Facility 1X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Consignee 1X R**

**TRADER At Entry (Carrier) 1 x C Cond 94 DK**

**Cond 99 DK**

**Arrival Operation 1X O**

**Manifest Item 9X O**

**Goods Item 99X R**

**Package 1X R**

**Container 9X C Cond 238 DK**

**COMMODITY Code 1X O**

**PRODUCED DOCUMENT/CERTIFICATE 9x O**

**PREVIOUS ADMINISTRATIVE Document 9X R**

**Entry Summary declaration operation 9X C Cond 246 DK**

**Person Lodging The AMENDMENT Declaration For**

**Temporary Storage Facility 1X R**

**E\_ENS\_AMD 1X C Cond 274 DK**

**IMPORT OPERATION 1X R**

**TRADER Consignor 1X C Cond 511**

**NOTIFY PARTY 1X C Cond 583**

**TRADER At Entry (Carrier) 1X C Cond 244 DK**

**TRADER Representative 1 x O Rule 896**

**GOODS ITEM (ENS) 99 x O**

**PACKAGES (Box 31) 1 x C Cond 577**

**SPECIAL MENTIONS 99 x O**

**ITINERARY 99 x C Cond 570 Rule 879**

**SEALS ID (Box D) 99 x O**

**Temporay Storage FACILITY Operation**

Temporary storage reference number R n13 Rule 196 DK

Date and time of arrival C n12 Cond 250 DK

Amendment reason C an..350 Cond 249 DK

LRN O an..22

Total number of items R n..5 Rule 163 DK

Total number of packages C n..5 Cond 582

Rule 105

Total gross mass R n..11,3 Rule 164 DK

Commercial reference number C an..70 Cond 567

Transport mode at border R n..2 Rule 165 DK

Inland transport mode R n..2 Rule 165 DK

Identification of the means of transport at arrival R an..31 Rule 11 DK

Nationality of the means of transport at arrival R a2 Rule 38 DK

Conveyance reference number O an..35

Expected date and time of arrival R n12 Rule 312 DK

Unloading place R an..10 Rule 21 DK

**Departure Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

**Transit accompanying document operatioN**

MRN R an18 Rule 215 DK

**Temporary Storage Facility**

Authorisation type R n3 Rule 59 DK

Temporary storage facility address ID R n..3

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17 Rule 210 DK

**Consignee**

TIN C an..17 Rule 29 DK

Cond 251 DK

Name C an..35 Cond 252 DK

Street and number C an..35 Cond 252 DK

Country C a2 Cond 252 DK

Rule 38 DK

Postcode C an..9 Cond 252 DK

City C an..35 Cond 252 DK

**TRADER At Entry (Carrier)**

TIN R an..17 Rule 29 DK

**ARRIVAL Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

**Goods Item**

Item number R n..2 Rule 4 DK

Goods Description R an..280

Gross Mass R n..11,3

**Package**

Number of Packages C n..5 Rule 21

Cond 62

Kind of packages R an2 Rule 30 DK

Number of Pieces C n..5 Rule 21

Cond 62

Marks & numbers of Packages C an..140 Rule 21

Cond 62

**Container**

Container number R an..17

**COMMODITY Code**

Combined Nomenclature R an..10 Rule 168 DK

**PRODUCED DOCUMENT/CERTIFICATE**

Goods regulation (VAB) O a1 Rule 169 DK

Document Type R an..4 Rule 211 DK

Rule 170 DK

Document Reference R an..35

**PREVIOUS ADMINISTRATIVE DOCUMENT**

Previous Document Type R an..4 Rule 131 DK

Previous Document Reference R an..35

**Entry Summary declaration operation**

MRN R an18

Item number O n..5

**Person Lodging The AMENDMENT Declaration For**

**Temporary Storage Facility**

TIN R an..17 Rule 29 DK

Representative status R n1 Rule 60 DK

**E\_ENS\_AMD**

**IMPORT OPERATION**

MRN C an18 Cond 275 DK

Declaration place R an..35

Loading place O an..35 Rule 670

Specific Circumstance Indicator O a1 Rule 834

Transport charges – Method of payment O a1

**TRADER Consignor**

TIN O an..17 Rule 835

Name C an..35 Cond 501

Street and number C an..35 Cond 501

Country C a2 Cond 501

Postcode C an..9 Cond 501

City C an..35 Cond 501

**NOTIFY Party**

TIN O an..17 Rule 835

Name C an..35 Cond 501

Street and number C an..35 Cond 501

Country C a2 Cond 501

Postcode C an..9 Cond 501

City C an..35 Cond 501

**TRADER At Entry (Carrier)**

Name C an..35 Cond 501

Street and number C an..35 Cond 501

Country C a2 Cond 501

Postcode C an..9 Cond 501

City C an..35 Cond 501

**TRADER Representative**

TIN R an..17 Rule 837

**GOODS ITEM ENS**

Item Number (Box 32) R n..2

UN dangerous goods code O an4 Rule 823

**PACKAGES**

Number of Pieces (Box 31) C n..5 Cond 62

**SPECIAL MENTIONS**

Additional information id R an.. 5 Rule 80

**ITINERARY**

Country of routing code R a2

**SEALS ID**

Seals Identity (box D) R an..20

## IEA66 DECALRATION FOR TEMPORARY STORAGE FACILITY AMENDMENT ACKNOWLEDGEMENT N\_DECL\_TSF\_AMEND\_ACK\_DK

**Receipt for the amendment of a declaration for temporary storage facility (MIO) has been accepted.**

**Temporary Storage FACILITY Operation 1X R**

**Goods Item 99x R**

**Packages 1x r**

**Containers 99x S**

**PREVIOUS ADMINISTRATIVE REFERENCES 9x S**

**Arrival Operation 1X S**

**Manifest Item 9X S**

**DEPARTURE Operation 1x S**

**MANIFEST ITEM 1X S**

**Transit accompanying document operatioN 1X S**

**MESSAGES 9X R**

**Temporary Storage Facility 1X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Person Lodging The Declaration For Temporary**

**Storage facility AMENDMENT 1X R**

**Customs office of arrival 1X R**

**customs office of supervision 1X R**

**Temporary Storage Operation**

Temporary storage reference number R n13

LRN S an..22

Declaration ready for acceptance date and time S n12

Expected date and time of arrival S n12

Declaration accepts date and time S n12

Date and time of arrival S n12

Declaration status code R an..2

Total number of items R n..5

Total number of packages R n..5

Total gross mass R n..11,3

Commercial reference number S an..70

Amendment Reason S an..350

SKAT Remarks S an..350

**Goods Item**

Item number R n..3

Textual goods Description R an..280

Gross Mass R n..11,3

**Packages**

Number of Packages S n..5

Kind of packages R an2

Number of Pieces S n..5

Marks & numbers of Packages S an..140

**Containers**

Container numbers R an..17

**PREVIOUS ADMINISTRATIVE REFERENCES**

Previous Document Type R an..6

Previous Document Reference R an..35

**ARRIVAL Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

**Departure Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

**Transit accompanying document operatioN**

MRN R an18

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**Temporary Storage Facility**

Authorisation type R n3

Temporary storage facility address ID R n..3

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

Name R an..35

**Person Lodging The AMENDMENT Declaration**

**For Temporary Storage facility**

TIN R an..17

Name R an..35

**Customs office of arrival**

Reference number R an8

**Customs office of Supervision**

Reference number R an8

## IEA67 DECLARATION FOR TEMPORARY STORAGE FACILITY AMENDMENT ERROR N\_DECL\_TSF\_AMEND\_ERR\_DK

**Rejection of the amendment declaration for temporary storage facility (MIO), in cases where the amended MIO can not pass validation. The rejection includes a description of the errors that needs intervention.**

**Temporary Storage facility Operation 1X R**

**MESSAGE 1X R**

**FUNCTIONAL ERROR 99X S Rule 98 DK**

**Person Lodging The AMENDMENT Declaration For**

**Temporary Storage facility 1X R**

**Temporary Storage facility Operation**

Temporary storage reference number R n13

LRN S an..22

Declaration registration date and time S n12

Declaration status code S an..2

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**Person Lodging The AMENDMENT Declaration**

**For Temporary Storage FAcility**

TIN R an..17

## IEA69 PRESENTATION NOTIFICATION DECLARATION FOR TEMPORARY STORAGE FACILITY TAD E\_PN\_DECL\_TSF\_MCC

**Structure used for updating an existing declaration for temporary storage facility (MIO) with the time of actual arrival in connection the release of a Transit Operation at the place of destination in NCTS.**

**The MIO declaration must be in status 11 (Approved – with expected time of arrival).**

**Temporay Storage Operation 1X R**

**Transit accompanying document operation 1X O**

**Person Lodging The Presentation Notification**

**Declaration Temporary Storage Facility 1X R**

**Temporay Storage Operation**

Temporary storage reference number R n13

**Transit accompanying document operation**

MRN R an18

Date and time of arrival R n12

**Person Lodging The Presentation Notification**

**Declaration Temporary Storage Facility**

TIN R an..17

## IEA70 DECLARATION FOR TEMPORARY STORAGE FACILITY DELETE N\_DECL\_TSF\_DEL\_DK

**Structure used for requesting a deletion of a declaration for temporary storage facility (MIO) prior to arrival (not yet presented).**

**Temporary Storage facility Operation 1X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Person Lodging The Declaration For**

**Temporary Storage DELETE 1X R**

**Temporary Storage facility Operation**

Temporary storage reference number R n13

Delete reason C an..350 Cond 233 DK

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17 Rule 29 DK

**Person Lodging The Declaration**

**For Temporary Storage DELETE**

TIN R an..17 Rule 29 DK

## IEA71 DECLARATION FOR TEMPORARY STORAGE FACILITY DELETE ACKNOWLEDGEMENT N\_DECL\_TSF\_DEL\_ACK\_DK

**Structure used for receiving a receipt for acknowledged deletion of a declaration for temporary storage facility (MIO).**

**Temporary Storage facility Operation 1X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X S**

**Person Lodging The Declaration**

**For Temporary Storage DELETe 1X R**

**MESSAGES 9X R**

**Temporary Storage facility Operation**

Temporary storage reference number R n13

Declaration status code R an..2

Declaration delete date and time R n12

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

Name R an..35

**Person Lodging The Declaration**

**For Temporary Storage DELETE**

TIN R an..17

Name R an..35

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

## IEA72 DECLARATION FOR TEMPORARY STORAGE FACILITY DELETE REJECTION N\_DECL\_TSF\_DEL\_REJ\_DK

**Structure used for receiving information about a deletion of declaration for temporary storage facility (MIO) operation has been rejected. The rejection includes a description of the errors that needs intervention.**

**Temporary Storage facility Operation 1X R**

**MESSAGE 1X R**

**FUNCTIONAL ERROR 9X S Rule 98 DK**

**Person Lodging The Declaration**

**For Temporary Storage DELETe 1X R**

**Temporary Storage facility Operation**

Temporary storage reference number R n13

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**Person Lodging The Declaration**

**For Temporary Storage DELETE**

TIN R an..17

## IEA73 CHANGE TEMPORARY STORAGE FACILITY N\_CHANGE\_TS\_FAC\_DK

**Structure used to request for a transfer from one temporary facility to another temporary storage facility (MIO to MIO).**

**Temporary Storage facility Operation 1X R**

**declared Temporary Storage facility Operator 1X R**

**Temporary Storage Facility 1X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Person Lodging The Declaration For Temporary**

**Storage facility change 1X R**

**Temporary Storage facility Operation**

Temporary storage reference number R n13 Rule 149 DK

Rule 196 DK

Commercial reference number O an..70

**Declared Temporary Storage facility operator**

TIN R an..17 Rule 29 DK

**Temporary Storage Facility**

Authorisation type R n3 Rule 59 DK

Temporary storage facility address ID R n..3

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17 Rule 29 DK

**Person Lodging The Declaration**

**For Temporary Storage facility change**

TIN R an..17 Rule 29 DK

Representative status R n1 Rule 60 DK

## IEA74 CHANGE TEMPORARY STORAGE FACILITY ACKNOVLEDGEMENT N\_CHANGE\_TS\_FAC\_ACK\_DK

**Receipt structure for an accepted request for a transfer from one temporary storage facility to another temporary storage facility (MIO to MIO).**

**Temporary Storage facility Operation 1X R**

**MESSAGE 9X R**

**Declared Temporary Storage Facility 1X R**

**declared TEMPORARY STORAGE FACILITY OPERATOR 1x R**

**Temporary Storage Facility 1X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Person Lodging The Declaration For**

**Temporary Storage facility CHANGE 1X R**

**Temporary Storage facility Operation**

Temporary storage reference number R n13

Declaration status code R an..2

Commercial reference number S an..70

MESSAGE

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**Declared Temporary Storage Facility**

Authorisation type R n3

Temporary storage facility address ID R n..3

**declared TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

Name R an..35

**Temporary Storage Facility**

Authorisation type R n3

Temporary storage facility address ID R n..3

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

Name R an..35

**Person Lodging The Declaration For**

**Temporary Storage facility CHANGE**

TIN R an..17

Name R an..35

## IEA75 CHANGE TEMPORARY STORAGE FACILITY REJECTION N\_CHANGE\_TS\_FAC\_REJ\_DK

**Structure used to inform of a rejected for transfer from one temporary storage facility to another temporary storage facility (MIO to MIO).**

**Temporary Storage facility Operation 1X R**

**Message 1X R**

**FUNCTIONAL ERROR 9X R Rule 98 DK**

**Person Lodging The Declaration For Temporary**

**Storage facility change 1X R**

**Temporary Storage facility Operation**

Temporary storage reference number R n13

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**Person Lodging The Declaration**

**For Temporary Storage facility change**

TIN R an..17

## IEA76 DECLARATION FOR TEMPORARY STORAGE FACILITY BASED ON ENS N\_DECL\_TSF\_ENS\_DK

**Structure used for creation of a declaration for temporary storage facility (MIO) based on an existing entry summary declaration (ENS) data from ICS.**

**The structure contents the data, which need to be added the ENS data in order to complete the creation of a new MIO.**

**Entry Summary declaration operation 1X R**

**Temporay Storage Operation 1X R**

**Temporary Storage Facility 1X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Consignee 1X O**

**Person Lodging The Declaration For Temporary**

**Storage Facility 1X R**

**Goods Item 99X o Rule 212 DK**

**PRODUCED DOCUMENTS/CERTIFICATES 99x r Rule 212 DK**

**Entry Summary declaration operation**

MRN R an18

Item number C n..5 Cond 55 DK

**Temporay Storage Operation**

Unloading place R an..10 Rule 21 DK

LRN O an..22 Rule 891

**Temporary Storage Facility**

Authorisation type R an3 Rule 59 DK

Temporary storage facility address ID R n..3

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17 Rule 210 DK

**Consignee**

TIN R an..17 Rule 29 DK

**Person Lodging The Declaration For**

**Temporary Storage Facility**

TIN R an..17 Rule 29 DK

Representative status R n1 Rule 60 DK

**Goods Item**

Item number R n..2

**PRODUCED DOCUMENTS/CERTIFICATES**

Goods regulation (VAB) O a1 Rule 169 DK

Document Type R an..4 Rule 211 DK

Rule 170 DK

Document Reference R an..35

## IEA77 DECLARATION FOR TEMPORARY STORAGE FACILITY BASED ON TAD N\_DECL\_TSF\_TSAD\_DK

**Structure used for creation of a declaration for temporary storage facility (MIO) based data from an existing Transit Accompanying Document (TAD) or Transit Security Accompanying Document (TSAD).**

**The structure contents the data, which need to be added the TAD or TSAD data in order to complete the creation of a new MIO.**

**Transit accompanying document operatioN 1X R**

**Temporay Storage Operation 1X RTemporary Storage Facility 1X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Consignee 1X O**

**Person Lodging The Declaration For Temporary**

**Storage Facility 1X R**

**Goods IteM 99X C Cond 245 dk**

**PRODUCED DOCUMENTS/CERTIFICATES 9x r**

**Transit accompanying document operation**

MRN R an18

Item number C n..5 Cond 55 DK

**Temporay Storage Operation**

Unloading place R an..10 Rule 21 DK

LRN O an..22 Rule 891

**Temporary Storage Facility**

Authorisation type R n3 Rule 59 DK

Temporary storage facility address ID R n..3

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17 Rule 210 DK

**Consignee**

TIN R an..17 Rule 29 DK

**Person Lodging The Declaration For**

**Temporary Storage Facility**

TIN R an..17 Rule 29 DK

Representative status R n1 Rule 60 DK

**Goods Item**

Item number R n..2

**PRODUCED DOCUMENTS/CERTIFICATES**

Goods regulation (VAB) O a1 Rule 169 DK

Document Type R an..4 Rule 211 DK

Rule 170 DK

Document Reference R an..35

## IEA80 DIVIDE REQUEST FOR TEMPORARY STORAGE DECLARATION N\_DIVIDE\_RQ\_TSF\_DK

**Request structure used for dividing a declaration for temporary storage (MIG or MIO) into one or more new declarations for temporary storage (MIG or MIO).**

**Temporay Storage Operation divide 1X R**

**Person Lodging The divivde request For**

**Temporary Storage Facility 1X R**

**Temporay Storage facility Operation 99X R**

**Temporary Storage Facility 1X C Cond 309 DK**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Consignee 1X C Cond 309 DK**

**Goods Item 99X R**

**Packages 1X C Cond 309 DK**

**Container 9X C Cond 238 DK**

**COMMODITY Code 1X C Cond 310 DK PRODUCED DOCUMENTS/CERTIFICATES 9x C Cond 310 DK**

**PREVIOUS ADMINISTRATIVE Document 9X R**

**Person Lodging The Declaration For**

**Temporary Storage Facility 1X R Rule 227 DK**

**Temporay Storage facility Operation divide**

Temporary storage reference number R n13

Total gross mass R n..11,3 Rule 154 DK

Number of divide declarations for temporary storage R n..2 Rule 187 DK

**Person Lodging The divivde request For**

**Temporary Storage Facility**

TIN R an..17 Rule 29 DK

**Temporay Storage facility Operation**

LRN O an..22 Rule 891

Total number of items R n..5 Rule 163 DK

Total number of packages C n..5 Cond 582

Rule 105

Cond 311 DK

Total gross mass R n..11,3 Rule 164 DK

Commercial reference number O an..70

Inland transport mode (26) C n..2 Cond 309 DK

Rule 226 DK

Identification of the means of transport at arrival (18) R an..31 Rule 11 DK

Nationality of the means of transport at arrival (18) R a2 Rule 38 DK

**Temporary Storage Facility**

Authorisation type R n3 Rule 59 DK

Temporary storage facility address ID R n..3

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17 Rule 210 DK

**Consignee**

TIN C an..17 Rule 29 DK

Cond 251 DK

Name C an..35 Cond 252 DK

Street and number C an..35 Cond 252 DK

Country C a2 Cond 252 DK

Rule 38 DK

Postcode C an..9 Cond 252 DK

City C an..35 Cond 252 DK

**Goods Item**

Item number R n..2 Rule 4 DK

Goods Description C an..280 Cond 309 DK

Gross Mass R n..11,3

**Packages**

Number of Packages C n..5 Cond 62

Rule 21

Kind of packages R an2 Rule 30 DK

Number of Pieces C n..5 Cond 62

Rule 21

Marks & numbers of Packages C an..140 Cond 62

Rule 21

**Containers**

Container numbers R an..17

**COMMODITY Code**

Combined Nomenclature R an..10 Rule 168 DK

**PRODUCED DOCUMENT/CERTIFICATE**

Goods regulation (VAB) O a1 Rule 169 DK

Document Type R an..4 Rule 211 DK

Rule 170 DK

Document Reference R an..35

**PREVIOUS ADMINISTRATIVE Document**

Previous Document Type R an..4 Rule 131 DK

Previous Document Reference R an..35

**Person Lodging The Declaration For**

**Temporary Storage Facility**

Representative status R n1 Rule 60 DK

## IEA81 DIVIDE TEMPORARY STORAGE DECLARATIoN ACCEPTED N\_DIVIDE\_RQ\_TSF\_VAL\_DK

**Receipt structure for an accepted request for dividing a declaration for temporary storage (MIG or MIO) into one or more new MIG or MIO declarations. The message contains the reference numbers for the new declarations.**

**Temporay Storage facility Operation divide 1X R**

**MESSAGES 9X R**

**Temporary Storage facility Operation 99X R**

**MESSAGES 9X R**

**Person Lodging The divivde request For**

**Temporary Storage Facility 1X R**

**Temporay Storage facility Operation divide**

Temporary storage reference number R n13

Declaration status code R an..2

Number of divide declarations for temporary storage R n..2

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**Temporary Storage facility Operation**

Temporary storage reference number R n13

LRN S an..22

Declaration accepts date and time R n12

Declaration status code R an..2

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**Person Lodging The divivde request For**

**Temporary Storage Facility**

TIN R an..17

Name R an..35

## IEA82 DIVIDE TEMPORARY STORAGE DECLARATION REJECTED N\_DIVEDE\_RQ\_TSF\_REJ\_DK

**Structure used to inform of a rejected request for dividing a declaration for temporary storage (MIG or MIO) into one or more new declarations for temporary storage. The message includes a description of the rejection.**

**Temporary Storage facility Operation divide 1X R**

**MESSAGE 1X R**

**FUNCTIONAL ERROR 99X S Rule 98 DK**

**Person Lodging The divivde request For**

**Temporary Storage Facility 1X R**

**Temporary Storage facility Operation Divide**

Temporary storage reference number R n13

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**Person Lodging The divivde request For**

**Temporary Storage Facility**

TIN R an..17

## IEA84 SUBSEQUENT ARRIVAL DECLARATION AMENDMENT N\_SAD\_ENT\_AMD\_DK

**IE structure used for amending a previously registered EU arrival declaration (IEA44).**

**TRANSPORT OPERATION**

**TRANSPORT OPERATION 1X R**

**MANIFEST OPERATION 1X R**

**MANIFEST ITEM 9999X R**

**CUSTOMS DATA 99X C Cond 20 DK**

**CUSTOMS DATA DETAIL 99X C**

**PRODUCED CUSTOMS DOCUMENT 99X C Cond 27 DK**

**TEMPORARY STORAGE FACILITY OPERATOR 1X C Cond 239 DK CONTAINER 99X O**

**TRANSPORT OPERATOR 1X R**

**CARRIER 1X R**

**TRANSPORT OPERATOR REPRESENTATIVE 1X C Cond 43 DK**

**PERSON LODGING THE ARRIVAL DECLARATION 1X R**

**TRANSPORT OPERATION**

Manifest reference number R n13 Rule 195 DK

LRN O an..22 Rule 891

Transport mode R n..2 Rule 10 DK

Identification of the means of transport C an..35 Rule 11 DK Cond 219 DK

Nationality of the means of transport R a2 Rule 38 DK

Conveyance reference number C an..35 Rule 843

Cond 218 DK

Name of the means of transport C an..35 Cond 18 DK

Expected date and time of arrival R n12 Rule 660

Rule 9 DK

Place of Departure R an..35 Rule 23 DK

Place of arrival facility R an..10 Rule 224 DK

Rule 234 DK Rule 44 DK Rule 213 DK

**MANIFEST OPERATION**

Total gross mass R n..11,3 Rule 15 DK

**MANIFEST ITEM**

Manifest item number R n..5 Rule 4 DK

Customs status R an..5 Rule 35 DK

Unloading place C an..35 Rule 1 DK

Rule 32 DK

Cond 23 DK

Loading place R an..35 Rule 1 DK

Rule 32 DK

Discrepancy reason O an.255

Transport Document Type R an..4 Rule 199 DK

Transport Document Reference R an..70

Gross Mass R n..11,3

**CUSTOMS DATA**

Customs data type R an..4 Rule 202 DK

Rule 239 DK

Customs data reference R an..35 Rule 200 DK

Customs data reference mass C n..11,3 Cond 323DK

Country code of declared Office of first Entry C a2 Cond 30 DK

**CUSTOMS DATA DETAIL**

Item number R n..5

**PRODUCED CUSTOMS DOCUMENT**

Customs document type R an..4 Rule 36 DK

Customs document reference C an..35 Cond 326 DK

Rule 200 DK

Customs document reference mass C n..11,3 Cond 324DK

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17 Rule 29 DK

**CONTAINER**

Container number R an..17

**TRANSPORT OPERATOR**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK

Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**CARRIER**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN R an..17 Rule 29 DK

**PERSON LODGING THE ARRIVAL DECLARATION**

TIN R an..17 Rule 29 DK

Representative status R n1 Rule 203 DK

## IEA85 DECLARATION FOR TEMPORARY STORAGE ACKNOWLEDGEMENT N\_DECL\_TS\_ACK\_DK

**Receipt for the creation of a declaration for temporary storing at border (MIG) is accepted.**

**The receipt is assigned a reference number**.

**Temporary Storage Operation 1X R**

**Goods Item 99x R**

**Containers 99x s**

**PREVIOUS ADMINISTRATIVE REFERENCES 9x S**

**MESSAGES 9X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X S**

**Person Lodging The summary Declaration For**

**Temporary Storage 1X R**

**Customs office of arrival 1X R**

**TrANSPORT Operation 1X O**

**Manifest Item 1X O**

**Temporary Storage Operation**

Temporary storage reference number R n13

LRN S an..22

Declaration accepts date and time S n12

Declaration status code R an..2

Total number of items R n..5

Total gross mass R n..11,3

Commercial reference number S an..70

Unloading place R an..35

**Goods Item**

Item number R n..3

Gross Mass R n..11,3

**Containers**

Container numbers R an..17

**PREVIOUS ADMINISTRATIVE REFERENCES**

Previous Document Type R an..6

Previous Document Reference R an..35

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

Name R an..35

**Person Lodging The Declaration For Temporary Storage**

TIN R an..17

Name R an..35

**Customs office of arrival**

Reference number R an8

**TrANSPORT Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

## IEA86 DECLARATION FOR TEMPORARY STORAGE REJECTION N\_DECL\_TS\_REJ\_DK

**Rejection of the creation of a declaration for temporary storing at border (MIG).**

**Temporary Storage Operation 1X R**

**MESSAGE 1X R**

**FUNCTIONAL ERROR 99X S Rule 98 DK**

**Person Lodging The Declaration For Temporary**

**Storage 1X R**

**Temporary Storage Operation**

LRN S an..22

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**Person Lodging The Declaration For**

**Temporary Storage**

TIN R an..17

## IEA87 ARRIVAL DECLARATION AMENDMENT N\_ARD\_ENT\_AMD\_DK

**IE structure used for amending a previously registered non-EU arrival declaration (Type IEA47).**

**TRANSPORT OPERATION 1X R**

**MANIFEST OPERATION 1X R**

**MANIFEST ITEM 9999X R**

**CUSTOMS DATA 99X C Cond 54 DK**

**Cond 223 DK**

**CUSTOMS DATA DETAIL 99X O**

**PRODUCED CUSTOMS DOCUMENT 99X C Cond 27 DK**

**TEMPORARY STORAGE FACILITY OPERATOR 1X C Cond 239 DK**

**CONTAINERS 99X O**

**TRUCK SPECIFICATION 1X C Cond 96 DK**

**Cond 240 DK**

**TRANSPORT OPERATOR 1X R**

**CARRIER 1X R**

**TRANSPORT OPERATOR REPRESENTATIVE 1X C Cond 43 DK**

**PERSON LODGING THE ARRIVAL DECLARATION 1X R**

**TRANSPORT OPERATION**

Manifest reference number R n13 Rule 195 DK

LRN O an..22 Rule 891

Transport mode R n..2 Rule 10 DK

Identification of the means of transport C an..35 Rule 11 DK

Cond 219 DK

Nationality of the means of transport R a2 Rule 38 DK

Conveyance reference number C an..35 Rule 843

Cond 218 DK

Name of the means of transport C an..35 Cond 18 DK

Expected date and time of arrival R n12 Rule 660

Rule 9 DK

Place of Departure R an..35 Rule 22 DK

Place of arrival facility R an..10 Rule 234 DK

Rule 43 DK Rule 44 DK

Rule 224 DK

Diversion (no/yes) R n1 Rule 302 DK

Diversion LRN C an..22 Cond 243 DK

**MANIFEST OPERATION**

Total gross mass R n..11,3 Rule 15 DK

**MANIFEST ITEM**

Manifest item number R n..5 Rule 4 DK

Customs status R an..5 Rule 35 DK

Unloading place C an..35 Rule 1 DK

Rule 32 DK

Cond 23 DK

Loading place C an..35 Rule 1 DK

Rule 32 DK

Cond 23 DK

Discrepancy reason O an.255

Transport Document Type R an..4 Rule 199 DK

Transport Document Reference R an..70

Gross Mass R n..11,3

**CUSTOMS DATA**

Customs data type R an..4 Rule 202 DK

Rule 239 DK

Customs data reference C an..35 Cond 230 DK

Rule 200 DKDiversion Status C n1 Cond 242 DK

Rule 214 DK

Country code of declared Office of first Entry C a2 Cond 32 DK

**CUSTOMS DATA DETAIL**

Item number R n..5

**PRODUCED CUSTOMS DOCUMENT**

Customs document type R an..4 Rule 36 DK

Customs document reference C an..35 Cond 326 DK

Rule 200 DK

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17 Rule 29 DK

**CONTAINERS**

Container number R an..17

**TRUCK SPECIFICATION**

Identification of the means of transport R an..35

Nationality of the means of transport R a2 Rule 38 DK

Textual Description O an..35

**TRANSPORT OPERATOR**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK

Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**CARRIER**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK

Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN R an..17 Rule 29 DK

**PERSON LODGING THE ARRIVAL DECLARATION**

TIN R an..17 Rule 29 DK

Representative status R n1 Rule 203 DK

## IEA88 ARRIAVL DECLARATION AMENDMENT ACKNOWLEDGEMENT N\_ARD\_AMD\_ACK\_DK

**IE structure used as a receipt when the arrival declaration has been acknowledged as a result of an amendment message (IEA84/87).**

TRANSPORT OPERATION 1X R

MESSAGE 999X R

TRANSPORT OPERATOR 1X R

TRANSPORT OPERATOR REPRESENTATIVE 1X S

CARRIER 1X R

PERSON LODGING THE ARRIVAL DECLARATION 1X R

CUSTOMS OFFICE OF ARRIVAL 1X R

**TRANSPORT OPERATION**

LRN S an..22

Manifest reference number R n13

Declaration amendment date and time R n12

Declaration ready for acceptance date and time R n12

Declaration status code R an..2

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**TRANSPORT OPERATOR**

TIN S an..17

Name R an..35

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN S an..17

Name R an..35

**CARRIER**

TIN S an..17

Name R an..35

**PERSON LODGING THE ARRIVAL DECLARATION**

TIN R an..17

Name R an..35

Representative status R n1

**CUSTOMS OFFICE OF ARRIVAL**

Reference number R an8

## IEA89 ARRIVAL DECLARATION AMENDMENT REJECTION N\_ARD\_AMD\_REJ\_DK

**IE structure used as a receipt when an amendment (IEA84/87) to the arrival declaration results in an error state for the amended declaration.**

**TRANSPORT OPERATION 1X R**

**MESSAGE 1X R**

**FUNCTIONAL ERROR 99X S Rule 98 DK**

**PERSON LODGING THE ARRIVAL DECLARATION 1X R**

**TRANSPORT OPERATION**

LRN S an..22

Manifest reference number S n13

Declaration amendment date and time S n12

Declaration status code R an..2

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**PERSON LODGING THE ARRIVAL DECLARATION**

TIN R an..17

## IEA90 DECLARATION FOR CHANGE TO TEMPORARY STORAGE FACILITY N\_DECL\_TSF\_MIG\_DK

**Structure use to transfer goods from a tem-porary storage at border, to a temporary storage facility (MIG to MIO)**

**Temporay Storage Operation 1X R**

**Temporary Storage Facility 1X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Consignee 1X R**

**Person Lodging The Declaration For Temporary**

**Storage Facility 1X R**

**Temporay Storage Operation**

Temporary storage reference number R n13 Rule 196 DK

Commercial reference number O an..70

**Temporary Storage Facility**

Authorisation type R n3 Rule 59 DK

Temporary storage facility address ID R n..3

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17 Rule 210 DK

**Consignee**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK

Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**Person Lodging The Declaration For**

**Temporary Storage Facility**

TIN R an..17 Rule 29 DK

Status of Representative R n1 Rule 60 DK

## IEA94 ARRIVAL DECLARATION DELETE N\_ARD\_ENT\_DEL\_DK

**IE structure used as a request for deletion of a prior registered arrival declaration.**

**TRANSPORT OPERATION 1X R**

**TRANSPORT OPERATOR 1X C Cond 234 DK**

**TRANSPORT OPERATOR REPRESENTATIVE 1X C Cond 234 DK**

**PERSON LODGING THE ARRIVAL DECLARATION 1X R**

**PERSON LODGING THE DECLARATION DELETE 1X R**

**TRANSPORT OPERATION**

Manifest reference number R n13

Delete reason C an..350 Cond 233 DK

**TRANSPORT OPERATOR**

TIN R an..17 Rule 29 DK

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN R an..17 Rule 29 DK

**PERSON LODGING THE ARRIVAL DECLARATION**

TIN R an..17 Rule 29 DK

**PERSON LODGING THE DECLARATION DELETE**

TIN R an..17 Rule 29 DK

## IEA95 ARRIVAL DECLARATION DELETE ACKNOWLEDGEMENT N\_ARD\_DEL\_ACK\_DK

**IE structure used as a receipt when the arrival declaration has been successfully deleted and removed.**

**TRANSPORT OPERATION 1X R**

**TRANSPORT OPERATOR 1X R**

**TRANSPORT OPERATOR REPRESENTATIVE 1X R**

**CARRIER 1X R**

**PERSON LODGING THE ARRIVAL DECLARATION 1X R**

**PERSON LODGING THE DECLARATION DELETE 1X R**

**TRANSPORT OPERATION**

Manifest reference number R n13

Declaration deletes date and time R n12

Delete reason S an..350

**TRANSPORT OPERATOR**

TIN S an..17

Name R an..35

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN S an..17

Name R an..35

**CARRIER**

TIN S an..17

Name R an..35

**PERSON LODGING THE ARRIVAL DECLARATION**

TIN R an..17

Name R an..35

**PERSON LODGING THE DECLARATION DELETE**

TIN R an..17

Name R an..35

## IEA96 ARRIVAL DECLARATION DELETE REJECTION N\_ARD\_DEL\_REJ\_DK

**IE structure used as a receipt when the arrival declaration could not be deleted.**

**TRANSPORT OPERATION 1X R**

**MESSAGE 1X R**

**FUNCTIONAL ERROR 9X R Rule 98 DK**

**PERSON LODGING THE DECLARATION DELETE 1X R**

**TRANSPORT OPERATION**

Manifest reference number R n13

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**PERSON LODGING THE DECLARATION DELETE**

TIN R an..17

## IEA97 DECLARATION FOR TEMPORARY STORAGE BASED ON TAD N\_DECL\_TS\_TAD\_DK

**Structure to create a declaration for temporary storage operation (MIG) as takeover from a TAD/TSAD.**

**Transit accompanying document operatioN 1X R**

**Temporary Storage Operation 1X O**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Person Lodging The Declaration For Temporary**

**Storage 1X R**

**Transit accompanying document operatioN**

MRN R an18 Rule 215 DK

**Temporary Storage Operation**

LRN R an..22 Rule 891

Unloading place R an..35 Rule 216 DK

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17 Rule 217 DK

**Person Lodging The Declaration**

**For Temporary Storage**

TIN R an..17 Rule 29 DK

Status of the Representative R n1 Rule 60 DK

## IEA98 DECLARATION FOR TEMPORARY STORAGE BASED ON TAD ACKNOWLEDGEMENT N\_DECL\_TS\_TAD\_ACK\_DK

**Receipt structure for creation of a declaration for temporary storage operation (MIG) as takeover from a TAD / TSAD accepted.**

**The receipt is assigned a reference number.**

**Temporary Storage Operation 1X R**

**Temporary Storage Facility 1X R**

**Transit accompanying document operatioN 1X R**

**MESSAGES 99X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X S**

**Person Lodging The Declaration For Temporary**

**Storage 1X R**

**Temporary Storage Operation**

Temporary storage reference number R n13

LRN S an..22

Total number of items R n..5

Total number of packages S n..5

Total gross mass R n..11,3

Declaration accepts date and time R n12

**Temporary Storage Facility**

Temporary storage facility address code R an..12

**Transit accompanying document operatioN**

MRN R an18

**MESSAGES**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

Name S an..35

**Person Lodging The Declaration**

**For Temporary Storage**

TIN R an..17

Name S an..35

Representative status R n1

## IEA99 DECLARATION FOR TEMPORARY STORAGE BASED ON TAD REJECTION N\_DECL\_TS\_TAD\_REJ\_DK

**Structure used for receiving information about a creation of declaration for temporary storage (MIG) has been rejected.**

**The rejection includes a description of the errors that needs intervention.**

**Temporary Storage Operation 1X O**

**Transit accompanying document operatioN 1X R**

**MESSAGE 1X R**

**FUNCTIONAL ERROR 99X R Rule 98 DK**

**Person Lodging The Declaration For Temporary**

**Storage 1X R**

**Temporary Storage Operation**

LRN S an..22

**Transit accompanying document operatioN**

MRN R an18

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**Person Lodging The Declaration For**

**Temporary Storage**

TIN R an..17

## IED44 DEPARTURE DECLARATION N\_DED\_DK

**IE structure used to create a departure declaration for transports headed for a destination inside the European Union territory (include DK).**

**TRANSPORT OPERATION 1X R**

**MANIFEST OPERATION 1X R**

**MANIFEST ITEM 9999X R**

**CUSTOMS DATA 99X C Cond 45 DK**

**CUSTOMS DATA DETAIL 99X C Cond 220 DK**

**PRODUCED CUSTOMS DOCUMENT 99X O**

**CONTAINER 99X O**

**TRANSPORT OPERATOR 1X R**

**CARRIER 1X R**

**TRANSPORT OPERATOR REPRESENTATIVE 1X C Cond 43 DK**

**PERSON LODGING THE DEPARTURE DECLARATION 1X R**

**TRANSPORT OPERATION**

LRN O an..22 Rule 891

Transport mode R n..2 Rule 10 DK

Identification of the means of transport C an..35 Rule 11 DK

Cond 219 DK

Nationality of the means of transport R a2 Rule 38 DK

Name of the means of transport C an..35 Cond 18 DK

Conveyance reference number C an..35 Rule 843

Cond 218 DK

Expected date and time of departure R n12 Rule 660

Rule 9 DK

Place of departure facility R Rule 208 DK

Rule 44 DK

Rule 55 DK

Rule 224 DK

Next destination R an..35 Rule 23 DK

**MANIFEST OPERATION**

Total gross mass R n..11,3 Rule 15 DK

**MANIFEST ITEM**

Manifest item number R n..5 Rule 4 DK

Customs Status O an..5 Rule 35 DK

Loading place C an..35 Rule 1 DK

Rule 32 DK

Cond 23 DK

Unloading place R an..35 Rule 1 DK

Rule 32 DK

Discrepancy reason O an..255

Transport Document type R an..4 Rule 199 DK

Transport Document Reference R an..70

Gross mass R n..11,3

**CUSTOMS DATA**

Customs data Type R an..4 Rule 191 DK

Rule 202 DK

Rule 427 DK

Customs data reference R an..35 Rule 200 DK

Final or partial shipment flag O n1 Rule 201 DK

**CUSTOMS DATA DETAIL**

Item number R n..5

Number of Packages involved C n..5 Cond 221 DK

Number of Pieces involved C n..5 Cond 221 DK

Gross mass involved C n..11,3 Cond 222 DK

**PRODUCED CUSTOMS DOCUMENTS**

Customs document type R an..4 Rule 36 DK

Customs document reference number R an..35 Rule 200 DK

**CONTAINERS**

Container number R an..17

**TRANSPORT OPERATOR**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK

Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**CARRIER**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK

Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN R an..17 Rule 29 DK

**PERSON LODGING THE DEPARTURE DECLARATION**

TIN R an..17 Rule 29 DK

Representative status R n1 Rule 203 DK

## IED47 DEPARTURE DECLARATION EXIT N\_DED\_EXIT\_DK

**IE structure used to create an departure declaration for transports headed for a destination outside the European Union territory.**

**TRANSPORT OPERATION**   **1X R**

**MANIFEST OPERATION 1X R**

**MANIFEST ITEM 9999X R**

**CUSTOMS DATA 99X C Cond 224 DK**

**CUSTOMS DATA DETAIL 99X C Cond 220 DK**

**PRODUCED CUSTOMS DOCUMENT 99X O**

**CONTAINER 99X O**

**TRUCK SPECIFICATION 1X C Cond 96 DK**

**Cond 240 DK**

**TRANSPORT OPERATOR 1X R**

**CARRIER 1X R**

**TRANSPORT OPERATOR REPRESENTATIVE 1X C Cond 43 DK**

**PERSON LODGING THE DEPARTURE DECLARATION 1X R**

**TRANSPORT OPERATION**

LRN O an..22 Rule 891

Transport mode R n..2 Rule 10 DK

Identification of the means of transport C an..35 Rule 11 DK Cond 219 DK

Nationality of the means of transport R a2 Rule 38 DK

Name of the means of transport C an..35 Cond 18 DK

Conveyance reference number C an..35 Rule 843

Cond 218 DK

Expected date and time of departure R n12 Rule 660

Rule 9 DK

Place of departure facility R Rule 208 DK

Rule 43 DK

Rule 44 DK

Rule 224 DK

Next destination R an..35 Rule 22 DK

**MANIFEST OPERATION**

Total gross mass R n..11,3 Rule 15 DK

**MANIFEST ITEM**

Manifest item number R n..5 Rule 4 DK

Customs status O an..5 Rule 35 DK

Loading place C an..35 Rule 1 DK

Rule 32 DK

Cond 23 DK

Unloading place C an..35 Rule 1 DK

Rule 32 DK

Cond 23 DK

Discrepancy reason O an..255

Transport Document Type R an..4 Rule 199 DK

Transport Document Reference R an..70

Gross mass R n..11,3

**CUSTOMS DATA**

Customs data type R an..4 Rule 202 DK

Rule 191 DK

Rule 427 DK

Customs data reference R an..35 Rule 200 DK

Final or Partial shipment flag O n1 Rule 201 DK

**CUSTOMS DATA DETAIL**

Item number R n..5

Number of Packages involved C n..5 Cond 221 DK

Number of Pieces involved C n..5 Cond 221 DK

Gross mass involved C n..11,3 Cond 222 DK

**PRODUCED CUSTOMS DOCUMENT**

Customs document type R an..4 Rule 36 DK

Customs document reference R an.35 Rule 200 DK

**CONTAINERS**

Container number R an..17

**TRUCK SPECIFICATION**

Identification of the means of transport R an..35

Nationality of the means of transport R a2 Rule 38 DK

Textual Description O an..35

**TRANSPORT OPERATOR**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK

Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**CARRIER**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK

Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN R an..17 Rule 29 DK

**PERSON LODGING THE DEPARTURE DECLARATION**

TIN R an..17 Rule 29 DK

Status of the Representative R n1 Rule 203 DK

## IED48 DEPARTURE DECLARATION ACKNOWLEDGED N\_DED\_ACK\_DK

**IE structure used as a receipt when the departure declaration (IED44/47) has been acknowledged and assigned a manifest reference number.**

TRANSPORT OPERATION 1X R

MESSAGE 999X R

TRANSPORT OPERATOR 1X R

TRANSPORT OPERATOR REPRESENTATIVE 1X S

CARRIER 1X R

PERSON LODGING THE DEPARTURE DECLARATION 1X R

CUSTOMS OFFICE OF DEPARTURE 1X R

TRANSPORT OPERATION

LRN S an..22

Manifest reference number R n13

Declaration registration date and time R n12

Declaration ready for acceptance date and time R n12

Departure date and time S n12 Cond 232 DK

Declaration status code R an..2

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**TRANSPORT OPERATOR**

TIN S an..17

Name R an..35

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN S an..17

Name R an..35

**CARRIER**

TIN S an..17

Name R an..35

**PERSON LODGING THE DEPARTURE DECLARATION**

TIN R an..17

Name R an..35

Representative status R n1

**CUSTOMS OFFICE OF DEPARTURE**

Reference number R an8

## IED49 DEPARTURE DECLARATION ERROR N\_DED\_ERR\_DK

**IE structure used as a receipt when the departure declaration (IED44/47) has been registered and assigned a manifest reference number, but for some reason cannot be acknowledged.**

**TRANSPORT OPERATION 1X R**

**MESSAGE 1X R**

**FUNCTIONAL ERROR 99X S Rule 98 DK**

**PERSON LODGING THE DEPARTURE DECLARATION 1X R**

**TRANSPORT OPERATION**

LRN S an..22

Manifest reference number S n13

Declaration registration date and time S n12

Declaration status code R an..2

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**PERSON LODGING THE DEPARTURE DECLARATION**

TIN R an..17

## IED51 DEPARTURE NOTIFICATION N\_DN\_DK

**IE structure used in order to notify the Manifest System that a transports is ready to depart to its next destination**.

**DEPARTURE NOTIFICATION OPERATION 1X R**

**TRANSPORT OPERATOR 1X R**

**TRANSPORT OPERATION 99X C Cond 123 DK**

**CARRIER 1X C Cond 120 DK**

**PERSON LODGING DEPARTURE DECLARATION 1X C Cond 121 DK**

**PERSON LODGING THE DEPARTURE NOTIFICATION 1X R**

**DEPARTURE NOTIFICATION OPERATION**

LRN O an..22

Transport mode R n..2 Rule 10 DK

Identification of the means of transport C an..35 Rule 11 DK

Cond 219 DK

Name of the means of transport C an..35 Cond 18 DK

Call ID O an..36

Place of departure facility R an..10 Rule 206 DK Rule 207 DK

Rule 208 DK

Nationality of the means of transport R a2 Rule 38 DK

Cargo code R an..4 Rule 192 DK

Next destination R an..35 Rule 32 DK Rule 1 DK

Conveyance reference number C an..35 Rule 843

Rule 241 DK

Cond 218 DK

Total Gross mass R n..11,3

**TRANSPORT OPERATOR**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK

Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**TRANSPORT OPERATION**

Manifest reference number R n13 Rule 195 DK

**CARRIER**

TIN R an..17 Rule 29 DK

**PERSON LODGING DEPARTURE DECLARATION**

TIN R an..17 Rule 29 DK

**PERSON LODGING THE DEPARTURE NOTIFICATION**

TIN R an..17 Rule 29 DK

Representative status R n1 Rule 225 DK

## IED52 DEPARTURE NOTIFICATION ACKNOWLEDGED N\_DN\_ACK\_DK

**IE structure used as a receipt when the departure notification has passed all validation and is acknowledged.**

**DEPARTURE NOTIFICATION OPERATION 1X R**

**MESSAGE 99X R**

**TRANSPORT OPERATOR 1X R**

**TRANSPORT OPERATION 99X S**

**CARRIER 1X S**

**PERSON LODGING DEPARTURE DECLARATION 1X S**

**PERSON LODGING THE DEPARTURE NOTIFICATION 1X R**

**DEPARTURE NOTIFICATION OPERATION**

LRN S an..22

Notification reference number R n7

Departure notification date and time R n12

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**TRANSPORT OPERATOR**

TIN S an..17

Name R an..35

**TRANSPORT OPERATION**

Manifest reference number R n13

**CARRIER**

TIN S an..17

Name R an..35

**PERSON LODGING DEPARTURE DECLARATION**

TIN S an..17

Name R an..35

**PERSON LODGING THE DEPARTURE NOTIFICATION**

TIN S an..17

Name R an..35

## IED53 DEPARTURE NOTIFICATION REJECTED N\_DN\_REJ\_DK

**Structure used for a rejection of departure notification, in cases where the notification or a related departure declaration cannot pass validation. The rejection includes a description of the errors that needs intervention.**

**DEPARTURE NOTIFICATION OPERATION 1X R**

**MESSAGE 1X R**

**FUNCTIONAL ERROR 99X R Rule 98 DK**

**PERSON LODGING THE DEPARTURE NOTIFICATION 1X R**

DEPARTURE NOTIFICATION OPERATION

LRN S an..22

MESSAGE

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**PERSON LODGING THE DEPARTURE NOTIFICATION**

TIN R an..17

## IED84 DEPARTURE DECLARATION AMENDMENT N\_DED\_AMEND\_DK

**IE structure used for amending a previously registered EU departure declaration (IED44).**

**TRANSPORT OPERATION 1X R Rule 299 DK**

**MANIFEST OPERATION 1X R**

**MANIFEST ITEM 9999X R**

**CUSTOMS DATA 99X C Cond 45 DK**

**CUSTOMS DATA DETAIL 99X C Cond 220 DK**

**PRODUCED CUSTOMS DOCUMENT 99X O Rule 299 DK**

**CONTAINER 99X O Rule 299 DK**

**TRANSPORT OPERATOR 1X R Rule 299 DK**

**CARRIER 1X R Rule 299 DK**

**TRANSPORT OPERATOR REPRESENTATIVE 1X C Cond 43 DK**

**Rule 299 DK**

**PERSON LODGING THE DEPARTURE DECLARATION 1X R**

**TRANSPORT OPERATION**

Manifest reference number R n13 Rule 195 DK

LRN O an..22 Rule 891

Transport mode R n..2 Rule 10 DK

Identification of the means of transport C an..35 Rule 11 DK

Cond 219 DK

Nationality of the means of transport R a2 Rule 38 DK

Name of the means of transport C an..35 Cond 18 DK

Conveyance reference number C an..35 Rule 843

Cond 218 DK

Expected date and time of departure R n12 Rule 660

Rule 9 DK

Place of departure facility R Rule 208 DK

Rule 44 DK

Rule 55 DK

Rule 224 DK

Next destination R an..35 Rule 23 DK

**MANIFEST OPERATION**

Total gross mass R n..11,3 Rule 15 DK

Rule 297 DK

**MANIFEST ITEM**

Manifest item number R Rule 4 DK

Rule 298 DK

Customs Status O an..5 Rule 35 DK

Rule 298 DK

Loading place C an..35 Rule 1 DK

Rule 32 DK

Rule 298 DK

Cond 23 DK

Unloading place R an..35 Rule 1 DK

Rule 32 DK

Rule 298 DK

Discrepancy reason O an..255 Rule 298 DK

Transport Document type R an..4 Rule 199 DK

Rule 298 DK

Transport Document Reference R an..70 Rule 298 DK

Gross mass R n..11,3 Rule 297 DK

**CUSTOMS DATA**

Customs data Type R an..4 Rule 191 DK

Rule 202 DK

Rule 289 DK

Rule 427 DK

Customs data reference R an..35 Rule 200 DK

Rule 289 DK

Final or partial shipment flag O n1 Rule 201 DK

Rule 289 DK

**CUSTOMS DATA DETAIL**

Item number R n..5 Rule 298 DK

Number of Packages involved C n..5 Cond 221 DK

Rule 297 DK

Number of Pieces involved C n..5 Cond 221 DK

Rule 297 DK

Gross mass involved C n..11,3 Cond 222 DK

Rule 297 DK

**PRODUCED CUSTOMS DOCUMENTS**

Customs document type R an..4 Rule 36 DK

Customs document reference number R an..35 Rule 200 DK

**CONTAINERS**

Container number R an..17

**TRANSPORT OPERATOR**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK

Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**CARRIER**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK

Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN R an..17 Rule 29 DK

**PERSON LODGING THE DEPARTURE DECLARATION**

TIN R an..17 Rule 29 DK

Representative status R n1 Rule 203 DK

## IED87 DEPARTURE DECLARATION EXIT AMENDMENT N\_DED\_EXIT\_AMEND\_DK

**IE structure used for amending a previously registered non-EU departure declaration (Type IED47).**

**TRANSPORT OPERATION**   **1X R Rule 299 DK**

**MANIFEST OPERATION 1X R**

**MANIFEST ITEM 9999X R**

**CUSTOMS DATA 99X C Cond 224 DK**

**CUSTOMS DATA DETAIL 99X C Cond 220 DK PRODUCED CUSTOMS DOCUMENT 99X O Rule 299 DK**

**CONTAINER 99X O Rule 299 DK**

**TRUCK SPECIFICATION 1X C Cond 96 DK**

**Cond 240 DK**

**Rule 299 DK**

**TRANSPORT OPERATOR 1X R Rule 299 DK**

**CARRIER 1X R Rule 299 DK**

**TRANSPORT OPERATOR REPRESENTATIVE 1X C Cond 43 DK**

**Rule 299 DK**

**PERSON LODGING THE DEPARTURE DECLARATION 1X R**

**TRANSPORT OPERATION**

Manifest reference number R n13 Rule 195 DK

LRN O an..22 Rule 891

Transport mode R n..2 Rule 10 DK

Identification of the means of transport C an..35 Rule 11 DK Cond 219 DK

Nationality of the means of transport R a2 Rule 38 DK

Name of the means of transport C an..35 Cond 18 DK

Conveyance reference number C an..35 Rule 843

Cond 218 DK

Expected date and time of departure R n12 Rule 660

Rule 9 DK

Place of departure facility R Rule 208 DK

Rule 43 DK

Rule 44 DK

Rule 224 DK

Next destination R an..35 Rule 22 DK

**MANIFEST OPERATION**

Total gross mass R n..11,3 Rule 15 DK

Rule 297 DK

**MANIFEST ITEM**

Manifest item number R n..5 Rule 4 DK

Rule 298 DK

Customs status O an..5 Rule 35 DK

Rule 298 DK

Loading place C an..35 Rule 1 DK

Rule 32 DK

Rule 298 DK

Cond 23 DK

Unloading place C an..35 Rule 1 DK

Rule 32 DK

Rule 298 DK

Cond 23 DK

Discrepancy reason O an..255 Rule 298 DK

Transport Document Type R an..4 Rule 199 DK

Rule 298 DK

Transport Document Reference R an..70 Rule 298 DK

Gross mass R n..11,3 Rule 297 DK

**CUSTOMS DATA**

Customs data type R an..4 Rule 202 DK

Rule 191 DK

Rule 289 DK

Rule 427 DK

Customs data reference R an..35 Rule 200 DK

Rule 289 DK

Final or Partial shipment flag O n1 Rule 201 DK

Rule 289 DK

**CUSTOMS DATA DETAIL**

Item number R n..5 Rule 298 DK

Number of Packages involved C n..5 Cond 221 DK

Rule 297 DK

Number of Pieces involved C n..5 Cond 221 DK

Rule 297 DK

Gross mass involved C n..11,3 Cond 222 DK

Rule 297DK

**PRODUCED CUSTOMS DOCUMENT**

Customs document type R an..4 Rule 36 DK

Customs document reference R an.35 Rule 200 DK

**CONTAINERS**

Container number R an..17

**TRUCK SPECIFICATION**

Identification of the means of transport R an..35

Nationality of the means of transport R a2 Rule 38 DK

Textual Description O an..35

**TRANSPORT OPERATOR**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK

Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**CARRIER**

TIN C an..17 Rule 29 DK

Cond 229 DK

Name C an..35 Cond 8 DK

Street and number C an..35 Cond 8 DK

Country C a2 Cond 8 DK

Rule 38 DK

Postcode C an..9 Cond 8 DK

City C an..35 Cond 8 DK

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN R an..17 Rule 29 DK

**PERSON LODGING THE DEPARTURE DECLARATION**

TIN R an..17 Rule 29 DK

Status of the Representative R n1 Rule 203 DK

## IED88 DEPARTURE DECLARATION AMENDMENT VALIDATION N\_DED\_AMEND\_VAL\_DK

**IE structure used as a receipt when the departure declaration has been acknowledged as a result of an amendment message (IED84/87).**

**TRANSPORT OPERATION 1X R**

**MESSAGES 999X R**

**TRANSPORT OPERATOR 1X R**

**TRANSPORT OPERATOR REPRESENTATIVE 1X S**

**CARRIER 1X R**

**PERSON LODGING THE DEPARTURE DECLARATION 1X R**

**CUSTOMS OFFICE OF DEPARTURE 1X R**

**TRANSPORT OPERATION**

LRN S an..22

Manifest reference number R n13

Declaration ready for acceptance date and time R n12

Declaration status code R an..2

Declaration amendment date and time R n12

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**TRANSPORT OPERATOR**

TIN S an..17

Name R an..35

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN S an..17

Name R an..35

**CARRIER**

TIN S an..17

Name R an..35

**PERSON LODGING THE DEPARTURE DECLARATION**

TIN R an..17

Name R an..35

Representative status R n1

**CUSTOMS OFFICE OF DEPARTURE**

Reference number R an8

## IED89 DEPARTURE DECLARATION AMENDMENT ERROR N\_DED\_AMEND\_ERR\_DK

**IE structure used as a receipt when an amendment (IED84/87) to the departure declaration results in an error state for the amended declaration.**

**TRANSPORT OPERATION 1X R**

**MESSAGE 1X R**

**FUNCTIONAL ERROR 99X S Rule 98 DK**

**PERSON LODGING THE DEPARTURE DECLARATION 1X R**

**TRANSPORT OPERATION**

LRN S an..22

Manifest reference number S n13

Declaration amendment date and time S n12

Declaration status code R an..2

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**PERSON LODGING THE DEPARTURE DECLARATION**

TIN R an..17

## IED90 DEPARTURE DECLARATION EXIT CUSTOMS DATA AMENDMENT N\_DED\_EXIT\_CD\_AMEND\_DK

**Await change board decision.**

## IED94 DEPARTURE DECLARATION DELETE N\_DED\_DEL\_DK

**IE structure used as a request for deletion of a prior registered departure declaration.**

**TRANSPORT OPERATION 1X R**

**TRANSPORT OPERATOR 1X C Cond 234 DK**

**TRANSPORT OPERATOR REPRESENTATIVE 1X C Cond 234 DK**

**PERSON LODGING THE DEPARTURE DECLARATION 1X R**

**PERSON LODGING THE DECLARATION DELETE 1X R**

**TRANSPORT OPERATION**

Manifest reference number R n13

Delete reason C an..350 Cond 233 DK

**TRANSPORT OPERATOR**

TIN R an..17 Rule 29 DK

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN R an..17 Rule 29 DK

**PERSON LODGING THE DEPARTURE DECLARATION**

TIN R an..17 Rule 29 DK

**PERSON LODGING THE DECLARATION DELETE**

TIN R an..17 Rule 29 DK

## IED95 DEPARTURE DECLARATION DELETE ACKNOWLEDGED N\_DED\_DEL\_ACK\_DK

**IE structure used as a receipt when the departure declaration has been successfully deleted and removed.**

**TRANSPORT OPERATION 1X R**

**TRANSPORT OPERATOR 1X R**

**TRANSPORT OPERATOR REPRESENTATIVE 1X R**

**CARRIER 1X R**

**PERSON LODGING THE DEPARTURE DECLARATION 1X R**

**PERSON LODGING THE DECLARATION DELETE 1X R**

**TRANSPORT OPERATION**

Manifest reference number R n13

Declaration deletes date and time R n12

Delete reason S an..350

**TRANSPORT OPERATOR**

TIN S an..17

Name R an..35

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN S an..17

Name R an..35

**CARRIER**

TIN S an..17

Name R an..35

**PERSON LODGING THE DEPARTURE DECLARATION**

TIN R an..17

Name R an..35

**PERSON LODGING THE DECLARATION DELETE**

TIN R an..17

Name R an..35

## IED96 DEPARTURE DECLARATION DELETE REJECTED N\_DED\_DEL\_REJ\_DK

**IE structure used as a receipt when the departure declaration could not be deleted.**

**TRANSPORT OPERATION 1X R**

**MESSAGE 1X R**

**FUNCTIONAL ERROR 9X R Rule 98 DK**

**PERSON LODGING THE DECLARATION DELETE 1X R**

**TRANSPORT OPERATION**

Manifest reference number R n13

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**PERSON LODGING THE DECLARATION DELETE**

TIN R an..17

# B: INternal IE-structures

Internal IE-structures in this appendix are data structures, which are used to exchanges information between the Manifest system and other connected SKAT IT-systems e.g. ICS, Import, eExport etc.

The structures are only published for internal use.

## IE590 EXIT NOTIFICATION E\_EXT\_NOT\_DK

EXPORT OPERATION 1X R

PASSAGE EXIT 1X R

LOCAL AUTHORITY AT EXIT 1X R

CUSTOMS OFFICE ACTUAL OFFICE OF EXIT 1X R

**EXPORT OPERATION**

MRN R an18

Manifest Number R an..22

**PASSAGE EXIT**

Date of Exit R n8

**LOCAL AUTHORITY AT EXIT**

Reference Number R an8

**CUSTOMS OFFICE ACTUAL OFFICE OF EXIT**

Reference Number R an8

## IEI01 ENTRY SUMMARY DECLARATION SYSTEM DATA S\_ENS\_SYS\_DAT\_DK

**Datastruktur til oprettelse af en ENS i ICS via Manifestsystemet samtidig med oprettelse af en MIO eller via Importsystemet samtidig med oprettelse af en ekspresfortoldning**

E\_ENS\_DAT\*) 1X R

**Temporary Storage Facility operation**  **1X S**

**customs clearance operation 1X S**

**E\_ENS\_DAT**\*)

**Temporary Storage Facility operation**

Temporary storage reference number R n13

**customs clearance operation**

Import reference number R n13

\*) Ved **E\_ENS\_DAT** her forstås data jf EU’s FTSS for ICS Annex 3 Appendix B2 Logical data model / fuctional structure of information to be exchanged.

## IEI02 ENTRY SUMMARY DECLARATION SYSTEM DATA VALIDATION S\_ENS\_SYS\_DAT\_VAL\_DK

**Datastruktur til advisering til Manifestsystemet eller Importsystemet om resultatet af validering af oprettelsen af en ENS i ICS samtidig med oprettelse af en MIO eller en ekspresfortoldning. Advisering kan være OK – kvittering incl MRN eller en afvisning.**

**IMPORT OPERATION 1 X R**

**FUNCTIONAL ERROR 999X S Rule 98 DK**

**IMPORT OPERATION**

MRN R an18

Declaration registration date and time S n12

Declaration rejection date and time S n12

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason R an..6

Original attribute value O an..140

## IEI07 MRN INSERTED IN ICS REQUEST S\_MRN\_INS\_ICS\_RQ\_DK

**Datastruktur til indsættelse af oplysninger om en udenlandsk ENS i ICS modtaget i Manifestsystemet.**

**IMPORT OPERATION 1X R**

**CONTAINERS 99X S**

**TRANSPORT OPERATION 1X R**

**Manifest Item 1X R**

**IMPORT OPERATION**

MRN R an18

Transport mode at border (box 25) R n..2

Nationality crossing border (box 21) R a2

Identity Crossing Border (box 21) S an..31

Unloading place R an..35

Expected date and time of arrival R n12

Conveyance reference number S an..35

**CONTAINERS**

Container numbers R an..17

**TRANSPORT OPERATION**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

## IEI10 ENS MRN REQUEST S\_ENS\_MRN\_E\_KEY\_RQ\_DK

**Datastruktur til anmodning om overførsel af ENS-data fra ICS til andre systemer, f.eks. Manifestsystemet eller Importsystemet.**

**Anmodningen kan enten være en liste på et eller flere konkret anførte MRN eller det kan være baseret på oplysninger i Entry Key.**

**ENTRY KEY OPERATION 1X C Cond 255 DK**

**IMPORT OPERATION 999X C Cond 255 DK**

**ENTRY KEY OPERATION**

Transport mode at border R n..2

Identity crossing border C an..35 Cond 219 DK

Conveyance reference number C an..35 Cond 218 DK

Expected date of arrival R n8

**IMPORT OPERATION**

MRN R an18

Item number O an..5

## IEI11 ENS MRN REQUEST RESPONSE S\_ENS MRN\_RQ\_RSP\_DK

**Datastruktur til svar på anmodning om overførsel af ENS-data fra ICS til andre systemer, f.eks. Manifestsystemet eller Importsystemet. Svaret er enten den eller de fundne ENS data eller en afvisning med begrundelse.**

**IMPORT OPERATION 999X S**

**TRADER Consignee 1 X S**

**PERSON Lodging the summary declaration 1 X R**

**TRADER Representative 1 X S**

**TRADER At Entry (Carrier) 1 X S**

**GOODS ITEM 999 X R**

**TRADER Consignee 1 X S**

**CONTAINERS 99 X S**

**PACKAGES 99 X S**

**COMMODITY Code 1 X S**

**PRODUCED DOCUMENTS/CERTIFICATES 99 X S**

**CUSTOMSCLEARENCE OPERATION 999X S**

**TEMPORARY STORAGE OPERATION 999X S**

**TRANSPORT OPERATION 9X S**

**MANIFEST ITEM 99X S**

**DECLARATION REJECTION 999 x S**

**IMPORT OPERATION**

MRN R an18

LRN S an..22

Total number of items R n..5

Total number of packages S n..7

Commercial Reference Number S an..70

Transport mode at border R n..2

Nationality crossing border S a2

Identity Crossing Border S an..35

Conveyance reference number S an..35

Loading place S an..35

Unloading place S an..35

Unloading place arrival date and time S n12

Total gross mass S n..11,3

Specific Circumstance Indicator S a1

Declaration status code S an..2

Expected date of arrival S n12

Arrival date and time at first entry S n12

**TRADER Consignee**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

**PERSON Lodging the summary declaration**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

**TRADER Representative**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

**TRADER At Entry (Carrier)**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

**GOODS ITEM**

Item Number R n..5

Commercial Reference Number S an..70

Goods Description O an..280

Gross Mass O n..11,3

Unloading place S an..35

Unloading place arrival date and time S n12

**TRADER Consignee**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

**CONTAINER**

Container numbers R an..17

**PACKAGE**

Marks & numbers of Packages S an..140

Kind of packages R an2

Number of Packages S n..5

Number of Pieces S n..5

**COMMODITY Code**

Combined Nomenclature R an..8

**PRODUCED DOCUMENTS/CERTIFICATES**

Document Type R an..4

Document Reference R an..35

**CUSTOMSCLEARENCE OPERATION**

Import reference number R n13

**Temporary Storage Operation**

Temporary storage reference number R n13

**TRANSPORT OPERATION**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

**DECLARATION REJECTION**

MRN R an18

Summary Declaration reason code R n..2

## IEI14 REQUEST FOR DIVERSION NOTIFICATION S\_REQ\_DN\_DK

**Datastruktur til forespørgsel fra Manifestsystemet på en Diversion Notification i ICS.**

**Declaration Responce** **1X R**

**Declaration Responce**

Diversion LRN R an..22

## IEI15 RESPONSE FOR DIVERSION NOTIFICATION REQUEST S\_RES\_DN\_REQ\_DK

**Datastruktur til svar på forespørgsel fra Manifestsystemet på en Diversion Notification i ICS.**

**Declaration Responce** **9X R**

**FUNCTIONAL ERROR 1X S Rule 98 DK**

**Declaration Responce**

Diversion LRN R an..22

Country code of Office of first Entry declared O a2

Transport mode at border (box 25) O n..2

Identification of the means of transport O an..35

Expected date of arrival O n8

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason R an..6

Original attribute value O an..140

## IEI16 TIN VALIDER REQUEST S\_TIN\_VAL\_RQ\_DK

**Findes i ES som datastrukturen EORIVirksomhedSamlingHent\_I og VirksomhedStamOplysningerSamlingHent\_I**

**Placeholder til anmodning om validering af TIN i Erhvervssystemet (ES). TIN kan være et EORI Nummer eller et SE Nummer.**

## IEI17 TIN VALIDER RESPONSE S\_TIN\_VAL\_RS\_DK

**Findes i ES som datastrukturen EORIVirksomhedSamlingHent\_O og VirksomhedStamOplysningerSamlingHent\_O**

**Placeholder til svar på validering af TIN i Erhvervssystemet (ES). Svaret inkluderer såvel accept, som afvisning.**

## IEI18 TARIC VALIDER REQUEST S\_TARIC\_VAL\_RQ\_DK

**Datastruktur til anmodning om validering af varekoder (commodity code) i Tarifsystemet TARIC.**

**(tidl IEI22).**

**COMMODITY CODE 999X R**

**VALID DATE 1X R**

**COMMODITY CODE**

Combined Nomenclature R an..10 Rule 881

**VALID DATE**

Valid date and time R n12 Rule 660

## IEI19 TARIC VALIDER RESPONSE S\_TARIC\_VAL\_RS\_DK

**Datastruktur til svar på validering af varekoder (commodity code) i Tarifsystemet TARIC. Svaret inkluderer såvel accept som afvisning.**

**(tidl IEI23 og 24).**

**COMMODITY CODE 999X R**

**VALID DATE 1X S**

**FUNCTIONAL ERROR 1X S Rule 98 DK**

**COMMODITY CODE**

Combined Nomenclature R an..10

**VALID DATE**

Valid date and time R n12

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason R an..6

Original attribute value S an..140

## IEI20 AUTHORIZATION VALID REQUEST S\_AUT\_VAL\_RQ\_DK

**Findes i ES som datastrukturen RegisteringForholdBevillingHent\_I**

**Placeholder til anmodning om validering af bevillingsforhold i Erhvervssystemet.**

## IEI21 AUTHORIZATION VALID RESPONSE S\_AUT\_VAL\_RS\_DK

**Findes i ES som datastrukturen RegisteringForholdBevillingHent\_O**

**Placeholder til svar anmodning om validering af bevillingsforhold i Erhvervssystemet.**

**Svaret inkluderer såvel accept, som afvisning.**

## IEI22 STORAGE ADDRESS REQUEST S\_ST\_ADR\_RQ\_DK

**Datastruktur til anmodning om bevillingsadresse (type: oplag f.eks. 4) forhold i Erhvervssystemet.**

**BEVILLINGSFORHOLD ADRESSE 1X R**

**BEVILLINGSFORHOLD ADRESSE**

SE-NR R an..17

Pligtkode R an3

Bevillingtypekode R an3

Virksomhedsadresse type kode R an2

Virksomhedsadresse løbenummer R n3

## IEI23 STORAGE ADRRESS RESPONSE S\_ST\_ADR\_RS\_DK

**Datastruktur til svar på anmodning om bevillingsadresse (oplag) forhold i Erhvervssystemet. Svaret inkluderer accept såvel som afvisning.**

**BEVILLINGSFORHOLD ADRESSE 1X S**

**REJECTION 1X S**

**BEVILLINGSFORHOLD ADRESSE**

SE-NR R an..17

Virksomhedsadresse løbenummer R n3

Virksomhedsadresse Startdato R n12

Virksomhedsadresse Slutdato S n12

Kommune nummer R an3

Vej navn R an..20

Start hus nummer R an..3

Slut hus nummer S an..3

Start hus bogstav S a..3

Slut hus bogstav S a..3

By navn R an..20

Post nummer R an..4

**REJECTION**

Rejection reason code R an..6

Rejection reason S an..350

## IEI25 ENS RISKANALYSIS SEND S\_ENS\_RISK\_SND\_DK

**Datastruktur til overførsel af ENS data til risikoanalyse og vurdering i Risikoanalysesystemet.**

**Består af ENS\_DAT, AEO status.**

**IMPORT OPERATION 1X C**

**TRANSIT OPERATION 1X C**

**HEADER 1X R**

**TRADER Consignor 1X C**

**TRADER Consignee 1X C**

**NOTIFY PARTY 1X C**

**PERSON Lodging the summary declaration 1X R**

**TRADER Representative 1X O**

**TRADER At Entry (Carrier) 1X O**

**ITINERARY 99X C**

**GOODS ITEM 999X R**

**TRADER Consignor (ex Box 2) 1X C**

**TRADER Consignee (ex Box 8) 1X C**

**NOTIFY PARTY (ex) 1X C**

**CONTAINERS 99X O**

**IDENTITY of Means of Transport at Border (ex. Box 21) 999X C PACKAGES 99X C**

**COMMODITY Code (box 33) 1X C**

**PRODUCED DOCUMENTS/CERTIFICATES 99X C**

**SPECIAL MENTIONS 99X O**

**CUSTOMS OFFICE of Lodgement 1X O**

**CUSTOMS OFFICE of first Entry 1X R**

**CUSTOMS OFFICE of subsequent Entry 99X O**

**SEALS ID (Box D) 9999X O**

**IMPORT OPERATION**

MRN R an..21

**TRANSIT OPERATION**

MRN R an..21

**HEADER**

Declaration registration date and time R n12

LRN R an..22

Total number of items R n..5

Total number of packages S n..7

Commercial Reference Number S an..70

Transport mode at border R n..2

Nationality crossing border S a2

Identity Crossing Border S an..31

Identity\_Crossing\_Border\_LNG S a2

Conveyance reference number S an..35

Loading place S an..35

Loading place\_LNG S a2

Unloading place S an..35

Unoading place\_LNG S a2

Total gross mass S n..11,3

Specific Circumstance Indicator S a1

Transport charges – Method of payment S a1

Declaration date and time R n12

Declaration place R an..35

Declaration\_place\_LNG S a2

**TRADER Consignor**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**TRADER Consignee**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**NOTIFY Party**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**PERSON Lodging the summary declaration**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**TRADER Representative**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**TRADER At Entry (Carrier)**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**ITINERARY**

Country of routing code R a2

**GOODS ITEM**

Item Number (Box 32) R n..5

Commercial Reference Number (ex box 7) S an..70

Textual Description S an..280

Textual\_Description\_LNG S a2

Gross Mass (box 35) S n..11,3

UN dangerous goods code (ex box 44) S an4

Transport charges – Method of payment S a1

Loading place (ex) S an..35

Loading place\_LNG S a2

Unloading place (ex) S an..35

Unoading place\_LNG S a2

**TRADER Consignor**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**TRADER Consignee**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**NOTIFY Party**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**CONTAINERS**

Container numbers R an..17

**IDENTITY of Means of Transport at Border**

Nationality Crossing Border S a2

Identity Crossing Border R an..31

Identity\_Crossing Border\_LNG S a2

**PACKAGES**

Marks & numbers of Packages S an..140

Marks\_&\_numbers\_of\_Packages\_LNG S a2

Kind of packages R an2

Number of Packages S n..5

Number of Pieces S n..5

**COMMODITY Code**

Combined Nomenclature R an..8

**PRODUCED DOCUMENTS/CERTIFICATES**

Document Type R an..4

Document Reference R an..35

Document\_Reference\_LNG S a2

**SPECIAL MENTIONS**

Additional information id R an.. 5

**CUSTOMS OFFICE of Lodgement**

Reference Number R an8

**CUSTOMS OFFICE of first Entry**

Reference Number R an8

Expected date and time of arrival R n12

**CUSTOMS OFFICE of subsequent Entry**

Reference Number R an8

**SEALS ID**

Seals Identity R an..20

Seals\_Identity\_LNG S a2

## IEI26 ENS RISK ANALYSIS RESULT RECEIVE S\_ENS\_RISK\_RES\_REC\_DK

**IMPORT OPERATION 1X R**

**Goods item 999X R**

**RISK ANALYSIS 99X R**

**CUSTOMS INTERVENTION 99X S**

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**IMPORT OPERATION**

MRN S an18

MRN communicated S n1

Summary declaration automatic risk analysed date and time S n12

Summary declaration manual risk analysed date and time S n12

**GOODS ITEM**

Item number R n..5

**RISK ANALYSIS**

Risk Analysis result code R an..5

Risk Analysis text S an..350

Risk\_Analysis\_LNG S a2

**CUSTOMS INTERVENTION**

Customs Intervention code R an..4

Customs Intervention text S an..350

## IEI27 ENS CONTROL RESULT RECEIVE S\_ENS\_CON\_RES\_REC\_DK

**Datastruktur til modtagelse af kontrolresultat i ICS fra risiko**

**IMPORT OPERATION 1X R**

**CONTROL RESULT 1X S**

**GOODS ITEM 999X S**

**CONTROL RESULT 1X R**

**CONTAINERS 99X R**

**CUSTOMS INTERVENTION 999X S**

**IMPORT OPERATION**

MRN R an18

**CONTROL RESULT**

Control date R n8

Control Result code R an2

**GOODS ITEM**

Item number R an..3

**CONTROL RESULT**

Control date R n8

Control Result code R an2

**CONTAINERS**

Container number R an17

**CUSTOMS INTERVENTION**

Item Number concerned R n..3

Customs Intervention code R an..4

Customs Intervention text S an..350

## IEI28 ENS RESEND FOR RISK ANALYSIS S\_ENS\_RES\_RISK\_DK

**National IE datastruktur, som Risiko benytter sig af til at anmode ICS om at gensende alle åbenstående ENS til ny risikoanalyse.**

**Risk resend Operation 1X R**

**Risk resend Operation**

Request date and time R an..12

## IEI29 DECLARATION FOR TEMPORARY STORAGE DATA REQUEST S\_MIO\_MIG\_DATA\_RQ\_DK

**National IE datastruktur, som MCC og Import benytter sig af til at hente MIG eller MIO data i Manifestsystemet**

**Temporay Storage Operation 99X C Cond 273 DK**

**Consignee 1X C Cond 273 DK**

**Person Lodging The Declaration For**

**Temporary Storage 1X C Cond 273 DK**

**Temporary Storage Operation**

Temporary storage reference number S n13 Rule 196 DK

**Consignee**

TIN S an..17

**Person Lodging The Declaration For**

**Temporary Storage**

TIN S an..17

## IEI30 DECLARATION FOR TEMPORARY STORAGE DATA RESPONSE S\_MIG\_DATA\_RES\_DK

**National IE datastruktur, som MCC og Import benytter sig af for at få MIG data fra Manifestsystemet**

**(anvendes p.t. ikke)**

**Temporay Storage Operation 99X S**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R Person Lodging The Declaration For**

**Temporary Storage 1X R**

**Arrival Operation 1X S**

**Manifest Item 9X S**

**Goods Item 99X R**

**Container 9X S**

**PREVIOUS ADMINISTRATIVE Document 9X R**

**Entry Summary declaration operation 9X S**

**Customs office of arrival 1X R**

**Customs office of Supervision 1X s**

**FUNCTIONAL ERROR 99 X S Rule 98 DK**

**Temporary Storage Operation**

Temporary storage reference number R n13

LRN S an..22

Total number of items R n..2

Total gross mass R n..11,3

Commercial reference number S an..70

Inland transport mode R n..2

Identification of the means of transport at arrival S an..31

Nationality of the means of transport at arrival S a2

Conveyance reference number S an..35

Unloading place facility S an..35

Declaration for temporary storage status code R an..2  
Date and time of arrival S n12

Declaration registration date and time R n12

Declaration accept date and time S n12

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

**Person Lodging The Declaration For**

**Temporary Storage**

TIN R an..17

Representative status S n1

**ARRIVAL Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

**Goods Item**

Item number R n..2

Gross Mass R n..11,3

**Container**

Container number R an..17

**PREVIOUS ADMINISTRATIVE DOCUMENT**

Previous Document Type R an..4

Previous Document Reference R an..35

**Entry Summary declaration operation**

MRN R an18

Item number S an..5

**Customs office of arrival**

Reference number R an8

**Customs office of Supervision**

Reference number R an8

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason R an..6

Original attribute value S an..140

## IEI31 ARRIVAL DECLARATION RISK ANALYSIS REQUEST S\_ARD\_RISK\_RQ\_DK

**National IE datastruktur, som Manifestsystemet benytter sig af til at sende risikoinformation vedr. ankomstdeklaration til risikoanalyse.**

**TRANSPORT OPERATION 1X R**

**CUSTOM OFFICE OF ARRIVAL 1X R**

**TRANSPORT OPERATOR 1X R**

**CARRIER 1X R**

**TRANSPORT OPERATOR REPRESENTATIVE 1X O**

**PERSON LODGING THE ARRIVAL DECLARATION 1X R**

**TRANSPORT OPERATION**

Manifest reference number R n13

Transport mode R n..2

Identification of the means of transport O an..35

Nationality of the means of transport R a2

Conveyance reference number O an..35

Name of the means of transport O an..35

Expected date and time of arrival R n12

Place of departure R an..35

Place of Arrival R an..35

Diversion R n1

**CUSTOM OFFICE OF ARRIVAL**

Reference number R an8

**TRANSPORT OPERATOR**

TIN O an..17

Name O an..35

Street and number O an..35

Country O an..2

Postcode O an..9

City O an..35

**CARRIER**

TIN O an..17

Name O an..35

Street and number O an..35

Country O an..2

Postcode O an..9

City O an..35

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN R an..17

**PERSON LODGING THE ARRIVAL DECLARATION**

TIN R an..17

Representative status R n1

## IEI32 DEPARTURE DECLARATION RISK ANALYSIS REQUEST S\_DEP\_RISK\_RQ\_DK

**National IE datastruktur, som Manifestsystemet benytter sig af til at sende risikoinformation vedr. afgangsdeklaration til risikoanalyse.**

**TRANSPORT OPERATION 1X R**

**CUSTOM OFFICE OF DEPARTURE 1X R**

**TRANSPORT OPERATOR 1X R**

**CARRIER 1X R**

**TRANSPORT OPERATOR REPRESENTATIVE 1X O**

**PERSON LODGING THE DEPARTURE DECLARATION 1X R**

**TRANSPORT OPERATION**

Manifest reference number R n13

Transport mode R n..2

Identification of the means of transport O an..35

Nationality of the means of transport R a2

Conveyance reference number O an..35

Name of the means of transport O an..35

Expected date and time of departure R n12

Place of departure R an..35

Next destination R an..35

**CUSTOM OFFICE OF DEPARTURE**

Reference number R an8

**TRANSPORT OPERATOR**

TIN O an..17

Name O an..35

Street and number O an..35

Country O an..2

Postcode O an..9

City O an..35

**CARRIER**

TIN O an..17

Name O an..35

Street and number O an..35

Country O an..2

Postcode O an..9

City O an..35

**TRANSPORT OPERATOR REPRESENTATIVE**

TIN R an..17

**PERSON LODGING THE DEPARTURE DECLARATION**

TIN R an..17

Representative status R n1

## IEI33 DECLARATION TEMPORARY STORAGE RISK ANALYSIS REQUEST S\_TS\_TSF\_RISK\_RQ\_DK

**National IE datastruktur, som Manifestsystemet benytter sig af til at sende risikoinformation vedr angivelse af gods under midlertidig opbevaring på grænse eller på oplag (MIG/MIO) til risikoanalyse**

**Temporay Storage Operation 1X R**

**n \_DECL\_TSf\_DK \* 1X O**

**S \_DECL\_TS\_DK\*\* 1X O**

**CustomS office of arrival 1X R**

**customS office of supervision 1X O**

**Temporary Storage Operation**

Temporary storage reference number R n13

Date and time of arrival O n12

**n \_DECL\_TSf\_DK\***

**S \_DECL\_TS\_DK\*\***

**CustomS office of arrival**

Reference number R an8

**CustomS office of Supervision**

Reference number R an8

**\* IEA57**

**\*\* IEA53**

## IEI34 DECLARATION TEMPORARY STORAGE RISK ANALYSIS RESPONSE S\_TS\_TSF\_RISK\_RES\_DK

**National IE datastruktur, som Manifestsystemet benytter sig af til at hente resultatet af risikoanalysen af en angivelse af gods under midlertidig opbevaring på oplag (MIO). Skal omfatte alle de MIG/MIO’s vareposter som er udtaget til kontrol på den konkrete angivelse.**

**Temporary Storage Operation 1X R**

**Risk ANALYSIS RESULTS 99X S**

**RISK EXAMINATION RESULT 99X S**

**Temporary Storage Operation**

Temporary storage reference number R n13

Summary declaration automatic risk analysed date and time S n12

Summary declaration released date and time S n12

**RISK ANALYSIS**

Item Number R n..2

Risk Analysis result code R an..5

**RISK EXAMINATION RESULT**

Item Number R n..2

Risk examination result code R an..5

## IEI35 DECLARATION FOR TEMPORARY STORAGE FACILITY DATA RESPONSE S\_MIO\_DATA\_RES\_DK

**National IE datastruktur, som MCC og Import benytter sig af for at få MIO data fra Manifestsystemet.**

**Temporay Storage Operation 99X S**

**Temporary Storage Facility 1X S**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Consignee 1X S**

**TRADER At Entry (Carrier) 1 x S Person Lodging The Declaration For**

**Temporary Storage Facility 1X R**

**Arrival Operation 1X S**

**Manifest Item 9X S**

**Goods Item 99X R**

**Package 1X S**

**Container 9X S COMMODITY Code 1X S**

**PRODUCED DOCUMENT/CERTIFICATE 9x S**

**PREVIOUS ADMINISTRATIVE Document 9X R**

**Entry Summary declaration operation 9X S**

**Customs office of arrival 1X R**

**Customs office of Supervision 1X s**

**FUNCTIONAL ERROR 99 x S Rule 98 DK**

**Temporary Storage Operation**

Temporary storage reference number R n13

LRN S an..22

Total number of items R n..2

Total number of packages S n..5

Total gross mass R n..11,3

Commercial reference number S an..70

Transport mode at border S n..2

Inland transport mode R n..2

Identification of the means of transport at arrival S an..31

Nationality of the means of transport at arrival S a2

Conveyance reference number S an..35

Expected date and time of arrival S n12

Unloading place S an..35

Declaration for temporary storage status code R an..2  
Date and time of arrival S n12

Declaration registration date and time R n12

Declaration accepts date and time S n12

**Temporary Storage Facility**

Authorisation type R n3

Temporary storage facility address ID R n..3

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

**Consignee**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

**TRADER At Entry (Carrier)**

TIN R an..17

**Person Lodging The Declaration For Temporary**

**Storage Facility**

TIN R an..17

Representative status S n1

**ARRIVAL Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

**Goods Item**

Item number R n..2

Goods Description S n..280

Gross Mass R n..11,3

**Package**

Number of Packages S n..5

Kind of packages R an2

Number of Pieces S n..5

Marks & numbers of Packages S an..140

**Container**

Container number R an..17

**COMMODITY Code**

Combined Nomenclature R an..10

**PRODUCED DOCUMENT/CERTIFICATE**

Goods regulation (VAB) S a1

Document Type R an..4

Document Reference R an..35

**PREVIOUS ADMINISTRATIVE DOCUMENT**

Previous Document Type R an..4

Previous Document Reference R an..35

**Entry Summary declaration operation**

MRN R an18

Item number S an..5

**Customs office of arrival**

Reference number R an8

**Customs office of Supervision**

Reference number R an8

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason R an..6

Original attribute value S an..140

## IEI36 ENTRY SUMMARY DECLARATION SYSTEM AMENDMENT S\_ENS\_SYS\_DAT\_AMEND\_DK

**Datastruktur til rettelse af ENS data modtaget fra Manifestsystemet vedr. en ENS oprettet sammen med en MIO eller via Importsystemet samtidig med oprettelse af en ekspresfortoldning**

**E\_ENS\_AMD 1X R**

**Temporay Storage FACILITY Operation 1X C Cond 257 DK**

**customs clearance operatioN 1X C Cond 257 DK**

**E\_ENS\_AMD**

**Temporay Storage FACILITY Operation**

Temporary storage reference number R n13

**customs clearance operation**

Import reference number R n13

## IEI37 ENTRY SUMMARY DECLARATION SYSTEM AMENDMENT VALIDATION S\_ENS\_SYS\_AMEND\_VAL\_DK

**Datastruktur til advisering om resultatet på validering af en rettelse af ENS data modtaget fra Manifestsystemet vedr. en ENS oprettet sammen med en MIO eller via Importsystemet samtidig med oprettelse af en ekspresfortoldning.**

**IMPORT OPERATION 1 x R**

**FUNCTIONAL ERROR 999 x S Rule 98 DK**

**IMPORT OPERATION**

MRN R an18

Amendment acceptance date and time S n12

Amendment rejection date and time S n12

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason R an..6

Original attribute value S an..140

## IEI38 ARRIVAL NOTIFICATION FOR RISK ANALYSIS N\_AN\_RISK\_DK

**National IE datastruktur, som Manifestsystemet benytter sig af til at sende risikoinformation vedr. ankomstmeddelelse til risikoanalyse.**

**ARRIVAL NOTIFICATION OPERATION 1X R**

**TRANSPORT OPERATOR 1X R**

**ARRIVAL OPERATION 99X O**

**PERSON LODGING ARRIVAL NOTIFICATION 1X R**

**CUSTOM OFFICE OF ARRIVAL 1X R**

**ARRIVAL NOTIFICATION OPERATION**

Notification reference number R n7

Transport mode R n..2

Identification of the means of transport O an..35

Name of the means of transport O an..35

Nationality of the means of transport R a2

Conveyance reference number O an..35

Cargo code R an..4

Place of arrival R an..35

Place of arrival facility R

Place of departure R an..35

Total Gross mass R n..11,3

**TRANSPORT OPERATOR**

TIN O an..17

Name O an..35

Street and number O an..35

Country O a2

Postcode O an..9

City O an..35

**ARRIVAL OPERATION**

Manifest reference number R n13

Date and time of arrival R n12

**PERSON LODGING ARRIVAL NOTIFICATION**

TIN R an..17

Representative status R n1

**CUSTOM OFFICE OF ARRIVAL**

Reference number R an8

## IEI39 DEPARTURE NOTIFICATION FOR RISK ANALYSIS N\_DN\_RISK\_DK

**National IE datastruktur, som Manifestsystemet benytter sig af til at sende risikoinformation vedr. afgangsmeddelelse til risikoanalyse.**

**DEPARTURE NOTIFICATION OPERATION 1X R**

**TRANSPORT OPERATOR 1X R**

**DEPARTURE OPERATION 99X O**

**PERSON LODGING DEPARTURE NOTIFICATION 1X R**

**CUSTOM OFFICE OF DEPARTURE 1X R**

**DEPARTURE NOTIFICATION OPERATION**

Notification reference number R n7

Transport mode R n..2

Identification of the means of transport O an..35

Name of the means of transport O an..35

Nationality of the means of transport R a2

Conveyance reference number O an..35

Cargo code R an..4

Place of departure R an..35

Place of departure facility R

Next destination R an..35

Total Gross mass R n..11,3

**TRANSPORT OPERATOR**

TIN O an..17

Name O an..35

Street and number O an..35

Country O a2

Postcode O an..9

City O an..35

**DEPARTURE OPERATION**

Manifest reference number R n13

Date and time of departure R n12

**PERSON LODGING DEPARTURE NOTIFICATION**

TIN R an..17

Representative status R n1

**CUSTOM OFFICE OF DEPARTURE**

Reference number R an8

## IEI42 EAD RISK ANALYSIS S\_EAD\_RISK\_DK

**Datastruktur til overførsel af EAD data til risikoanalyse og vurdering i Risikoanalysesystemet.**

**EXPORT OPERATION 1X R**

**TRADER Exporter 1X S**

**TRADER Consignee 1X S**

**TRADER Declarant 1X R**

**Representative Status 1X R**

**Delivery Terms 1X O**

**ITINERARY 99X O**

**TRANSACTION Data 1X O**

**DEFERRED/POSTPONED Payment 9X S**

**IDENTIFICATION Of Warehouse 1X S**

**GOODS ITEM 999X R**

**TRADER Exporter 1X S**

**TRADER Consignee 1X S**

**CONTAINERS 99X O**

**PACKAGES 99X S**

**SGI-CODES 9X O**

**COMMODITY Code 1X S**

**PREVIOUS ADMINISTRATIVE REFERENCES 9X S**

**PRODUCED DOCUMENTS/CERTIFICATES 99X S**

**SPECIAL MENTIONS 99X O**

**CALCULATION Of Taxes 99X O**

**CUSTOMS OFFICE of Export 1X R**

**TRADER Principal 1X O**

**REPRESENTATIVE 1X O**

**CUSTOMS OFFICE of Transit 9X O**

**CUSTOMS OFFICE of Exit 9X O**

**TRADER Authorised Consignee 1X O**

**CONTROL RESULT 1X O**

**SEALS INFO 1X O**

**SEALS ID 99X O**

**GUARANTEE 9X O**

**GURANTEE REFERENCE 99X S**

**VALIDITY LIMITATION EC 1X O**

**VALIDITY LIMITATION EC 99X O**

**EXPORT OPERATION**

Kind of Declaration R n..2

LRN S an..22

MRN S an..21

Time out period S 3..n

Declaration number S n13

Declaration type S a2

Total number of items R n..5

Total number of packages S n..7

Commercial Reference Number S an..70

Country of export S a2

Destination country S a2

Identity At Departure S an..27

Identity\_At\_Departure\_LNG S a2

Nationality at Departure S a2

Container S n1

Nationality crossing border S a2

Identity Crossing border S an..31

Identity\_Crossing\_border\_LNG S a2

Type of Transport Crossing Border S n..2

Inland transport mode S n..2

Loading place S an..17

Agreed location of gods S an..3

Total gross mass S n..11,3

Specific Circumstance Indicator S a1

Transport charges – Method of payment S a1

Declaration date and time R n12

Declaration place R an..35

Declaration\_place\_LNG S a2

**TRADER Exporter**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**TRADER Consignee**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**TRADER Declarant**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**REPRESENTATIVE Status**

Representative status code S n1

**DELEVERY Terms**

Incoterm Code S a3

Complement of info S an..35

**INTINERARY**

Country of routing code S a2

**TRANSACTION Data**

Currency code S a3

Total amount invoiced S n..15,2

**IDENTIFICATION Of Warehouse**

Warehouse type S a1

Warehouse identification S an..14

Authorizing country S a2

**GOODS ITEM**

Declaration type S an..5

Item Number S n..5

Commercial Reference Number S an..70

Country of export S a2

Destination country S a2

Goods Description S an..280

Goods Description LNG S a2

Country of origin S a2

Dispatch/Production Region S an..2

Gross Mass S n..11,3

Procedure requested S an2

Previous Procedure S an2

Community/National Procedure S an3

Net Mass S 11..3

Supplementary units S n..11

UN dangerous goods S an4

Transport charges – Method of payment S a1

Statistical value currency S a3

Statistical value amount S n..15,2

Total item taxes amount S n..15,2

**TRADER Exporter**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**TRADER Consignee**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**CONTAINERS**

Container numbers S an..17

**SGI-CODES**

Sensitive goods code S n..2

Sensitive Quantity S n..11,3

**PACKAGES**

Marks & numbers of Packages S an..140

Marks\_&\_numbers\_of\_Packages\_LNG S a2

Kind of packages R an2

Number of Packages S n..5

Number of Pieces S n..5

**COMMODITY Code**

Combined Nomenclature S an..8

TARIC code S an2

TARIC first additional code S an4

TARIC second additional code S an4

National additional code S an4

**PREVIOUS ADMINISTRATIVE REFERENCES**

Previous Document Category S a1

Previous Document Type S an..6

Document Reference S an..35

Document\_Reference\_LNG S a2

Complement of information S an..26

Complement\_of\_information\_LNG S a2

**PRODUCED DOCUMENTS/CERTIFICATES**

Document Type S an..4

Document Reference S an..35

Document\_Reference\_LNG S a2

Complement of information S an..26

Complement\_of\_information S a2

**SPECIAL MENTIONS**

Additional information id S an.. 5

Export from EC S n1

Export from country S a2

Text S an..70

Text\_LNG S a2

**Calculation Of Taxes**

Type of tax S an3

Tax base S n..15,2

Rate of tax S an..15

Amount of tax S n..15,2

Method of payment S a1

**CUSTOMS OFFICE of Export**

Reference Number S an8

Expected date and time of arrival S n12

Date and time of arrival S n12

**TRADER Principal**

Tin S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

**REPRESENTATIVE**

Name S an..35

Representative Capacity S a..35

Representative\_Capacity\_LNG S a2

**CUSTOMS OFFICE of Transit**

Reference Number S an8

**CUSTOMS OFFICE of Exit**

Reference Number S an8

Date and time of arrival S n12

Place of Exit S an..10

**TRADER Authorised Consignee**

TIN Authorised Consignee S an..17

**CONTROL RESULT**

Control Result Code S an2

Date Limit S n8

**SEALS INFO**

Seals Number S an..4

**SEALS ID**

Seals Number S an..4

Seals\_Identity\_LNG S a2

**GUARANTEE**

Guarantee Type S an1

**GUARANTEE REEFERENCE**

GRN S an..24

Other Guarantee Reference S an..35

Access Code S an4

**VALIDITY LIMITATION EC**

Not Valid For EC S n1

**VALIDITY LIMITATION NON EC**

Not Valid For Other Contracting Parties S a2

## IEI43 IMP RISK ANALYSIS S\_IMP\_RISK\_DK

**Datastruktur til overførsel af fortoldningsangivelses data fra (FUE/UET/FOE/STF STFT) til risikoanalyse og vurdering i Risikoanalysesystemet.**

**CLEARANCE OPERATION 1X R**

**TRADER Consignor 1X S**

**TRADER Consignee 1X S**

**CUSTOMS OFFICE OF LODGEMENT 1X R**

**CLEARANCE OPERATION**

Reference number R n13

LRN S an..22

Kind of Declaration R n..2

Declaration type (box 1.1) R a2

Declaration type (box 1.2) R a1

Total number of items (5) R n..5

Total number of packages (6) S n..7

Commercial Reference Number (7) S an..70

**TRADER CONSIGNOR**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

AEO Certificate Type S a4

**TRADER CONSIGNEE**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

AEO Certificate Type S a4

**CUSTOMS OFFICE OF LODGEMENT**

Reference Number R an8

Expected date and time of arrival S n12

Date and time of arrival S n12

**Skal defineres. Der kan evt. benyttes strukturerne fra EDI strukturerne fra det nuværende Importsystem.**

## IEI44 RISK ANALYSIS AT CLEARANCE FOR IMPORT S\_RISK\_CLEAR\_IMP\_DK

**CLEARANCE OPERATION 1X R**

**Risk Analysis 999X R**

**CUSTOMS INTERVENTION 999X S**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**CLEARANCE OPERATION**

Reference number S n11

Declaration risk analysed date and time S n12

Declaration manual risk analysed date and time S n12

**RISK ANALYSIS**

Item Number S n..5

Risk Analysis result code R an..5

Risk Analysis text S an..350

Risk\_Analysis\_LNG S a2

**CUSTOMS INTERVENTION**

Item Number concerned R n..3

Customs Intervention code R an..4

Customs Intervention text S an..350

## IEI45 EXS RISK ANALYSIS S\_EXS\_RISK\_DK

**Datastruktur til overførsel af EXS data til risikoanalyse og vurdering i Risikoanalysesystemet.**

**EXPORT OPERATION 1X R**

**TRADER Consignor 1X S**

**TRADER Consignee 1X S**

**PERSON Lodging the summary declaration 1X R**

**TRADER Representative 1X S**

**GOODS ITEM 999X R**

**TRADER Consignor 1X S**

**TRADER Consignee 1X S**

**CONTAINERS 99X S**

**IDENTITY of Means of Transport at Border 999X S**

**PACKAGES 99X S**

**COMMODITY Code 1X S**

**PREVIOUS ADMINISTRATIVE REFERENCES 9X S**

**PRODUCED DOCUMENTS/CERTIFICATES 99X S**

**SPECIAL MENTIONS 99X S**

**ITINERARY 99X S**

**CUSTOMS OFFICE of Lodgement 1X S**

**CUSTOMS OFFICE AT EXIT 1X R**

**SEALS ID 9999X S**

**EXPORT OPERATION**

Kind of Declaration R n..2

MRN S an..21

Declaration number S n13

Time out period S 3..n

LRN R an..22

Total number of items R n..5

Total number of packages S n..7

Arrival agreed Location of goods S an..35

Commercial Reference Number S an..70

Total gross mass S n..11,3

Transport mode at border S n..2

Specific Circumstance Indicator S a1

Transport charges – Method of payment S a1

Declaration date and time R n12

Declaration place R an..35

Declaration\_place\_LNG S a2

**TRADER Consignor**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**TRADER Consignee**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**PERSON Lodging the summary declaration**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**TRADER Representative**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**GOODS ITEM**

Item Number R n..5

Commercial Reference Number S an..70

Goods Description S an..280

Goods Description LNG S a2

Gross Mass S n..11,3

UN dangerous goods S an4

Transport charges – Method of payment S a1

**TRADER Consignor**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**TRADER Consignee**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

NAD\_LNG S a2

AEO Certificate Type S a4

**CONTAINERS**

Container numbers R an..17

**PACKAGES**

Marks & numbers of Packages S an..140

Marks\_&\_numbers\_of\_Packages\_LNG S a2

Kind of packages R an2

Number of Packages S n..5

Number of Pieces S n..5

**COMMODITY Code**

Combined Nomenclature R an..8

**PREVIOUS ADMINISTRATIVE REFERENCES**

Previous Document Category S a1

Previous Document Type S an..6

Document Reference S an..35

Document\_Reference\_LNG S a2

**PRODUCED DOCUMENTS/CERTIFICATES**

Document Type R an..4

Document Reference R an..35

Document\_Reference\_LNG S a2

**ITINERARY**

Country of routing code R a2

**CUSTOMS OFFICE of Lodgement**

Reference Number R an8

Expected date and time of arrival S n12

Date and time of arrival S n12

**CUSTOMS OFFICE of Exit**

Reference Number R an8

Date and time of arrival S n12

Place of Exit S an..10

**SPECIAL MENTIONS**

Additional information id R an.. 5

**SEALS ID**

Seals Identity R an..20

Seals\_Identity\_LNG S a2

## IEI46 RISK ANALYSIS AT EXIT FOR ECS S\_RISK\_AN\_EX\_ECS\_DK

**EXPORT OPERATION 1X R**

**Risk Analysis 999X R**

**CUSTOMS INTERVENTION 999X S**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**EXPORT OPERATION**

MRN S an18

Summary declaration automatic risk analysed date and time S n12

Summary declaration manual risk analysed date and time S n12

**RISK ANALYSIS**

Item Number S n..5

Risk Analysis result code R an..5

Risk Analysis text S an..350

Risk\_Analysis\_LNG S a2

**CUSTOMS INTERVENTION**

Item Number concerned R n..3

Customs Intervention code R an..4

Customs Intervention text S an..350

## IEI47 CUSTOM CONTROL RESULT AT EXIT FOR ECS S\_CUS\_CON\_EX\_ECS\_DK

**EXPORT OPERATION 1X R**

**CONTROL RESULT 1X S**

**GOODS ITEM 999X S**

**CONTROL RESULT 1X R**

**CONTAINERS 99X R**

**CUSTOMS INTERVENTION 999X S**

**SEALS ID 9999X S**

**EXPORT OPERATION**

MRN R an18

**CONTROL RESULT**

Control date R n8

Control Result code R an2

**GOODS ITEM**

Item number R an..3

**CONTROL RESULT**

Control date R n8

Control Result code R an2

**CONTAINERS**

Container number R an17

**CUSTOMS INTERVENTION**

Item Number concerned R n..3

Customs Intervention code R an..4

Customs Intervention text S an..350

**SEALS ID**

Seals Identity R an..20

## IEI48 RISK ANALYSIS AT DEPARTURE FOR MCC S\_RISK\_AN\_DEP\_MCC\_DK

**Datastruktur til overførsel af TAD/TSAD data (reelt IE015 data) fra MCC/NCTS til risikoanalyse RIS (Anvendes også fra RIS til RAS) i forbindelse med opstart af forsendelse.**

**HEADER 1X R**

**TRADER Principal 1X S**

**TRADER Consignor 1X S**

**TRADER Consignee 1X S**

**TRADER Authorised Consignee 1X S**

**CUSTOMS OFFICE Departure 1X R**

**CUSTOMS OFFICE Transit 9X S**

**CUSTOMS OFFICE Destination 1X S**

**CONTROL RESULT 1X S**

**REPRESENTATIVE 1X S**

**SEALS ID 99X S**

**GOODS ITEM 999X S**

**PREVIOUS ADMINISTRATIVE REFERENCES 9X S**

**PRODUCED DOCUMENTS/CERTIFICATES 99X S**

**SPECIAL MENTIONS 99X S**

**TRADER Consignor 1X S**

**TRADER Consignee 1X S**

**CONTAINERS 99X S**

**PACKAGES 99X R**

**SGI CODES 9X S**

**TRADER Consignor-security 1X S**

**TRADER Consignee-security 1X S**

**ITINERARY 99X S**

**TRADER Carrier 1X S**

**TRADER Consignor-security 1X S**

**TRADER Consignee-security 1X S**

**HEADER**

Kind of Declaration R n..2

Time out period S 3..n

Movement Reference number S an..21

Local Reference Number S an..22

Type of declaration O an..9

Country of destination code S a2

Agreed location of goods S an..35

Authorised location of goods, code S an..17

Place of loading, code S an..17

Country of dispatch/export code S a2

Customs sub place S an..17

Inland transport mode S n..2

Transport mode at border S n..2

Identity of means of transport at departure (exp/trans) S an..27

Nationality of means of transport at departure S a2

Identity of means of transport crossing border S an27

Nationality of means of transport crossing border S a2

Type of means of transport crossing border S n..2

Total number of items R n..5

Total number of packages S n..7

Total gross mass R n..11,3

Specific Circumstance Indicator S a1

Transport charges/Method of Payment S a1

Commercial Reference Number S an..70

Security S n1

Conveyance reference Number S an..35

Place of unloading code S an..35

**TRADER PRINCIPAL**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

Holder ID TR S an..17

**TRADER CONSIGNOR**

Name R an..35

Street and number R an..35

Postal code R an..9

City R an..35

Country code R a2

TIN S an..17

**TRADER CONSIGNEE**

Name R an..35

Street and number R an..35

Postal code R an..9

City R an..35

Country code R a2

TIN S an..17

**TRADER AUTHORISED CONSIGNEE**

TIN R an..17

**CUSTOMS OFFICE DEPARTURE**

Reference number R an.8

**CUSTOMS OFFICE TRANSIT**

Reference number R an8

Arrival Time S n12

**CUSTOMS OFFICE DESTINATION**

Reference number R an.8

**CONTROL RESULT**

Control result code R an2

**REPRESENTATIVE**

Name R an..35

**SEALS ID**

Seals identity R an..20

**GODS ITEM**

Item number R n..5

Commodity code S an..22

Type of declaration S an..9

Goods description R an..280

Gross mass S n..11,3

Net mass S n..11,3

Country of dispatch/export code S a2

Country of destination code S a2

Transport charges/Method of Payment S a1

Commercial Reference Number S an..70

UN dangerous goods code S an4

**PREVIOUS ADMINISTRATIVE REFERENCES**

Previous document type R an..6

Previous document reference R an..35

**PRODUCED DOCUMENTS/CERTIFICATES**

Document type R an..4

Document reference S an..35

**SPECIAL MENTIONS**

Additional information coded S an..5

Export from EC S n1

Export from country S a2

**TRADER CONSIGNOR**

Name R an..35

Street and number R an..35

Postal code R an..9

City R an..35

Country code R a2

TIN S an..17

**TRADER CONSIGNEE**

Name R an..35

Street and number R an..35

Postal code R an..9

City R an..35

Country code R a2

TIN S an..17

**CONTAINERS**

Container number R an..17

**PACKAGES**

Marks & numbers of packages S an..42

Kind of packages R an..3

Number of packages S n..5

**SGI CODES**

Sensitive goods code S n..2

Sensitive quantity R n..11,3

**TRADER CONSIGNOR-SECURITY**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER CONSIGNEE-SECURITY**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**ITINERARY**

Country of routing code R a2

**TRADER CARRIER**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER CONSIGNOR-SECURITY**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER CONSIGNEE-SECURITY**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

## IEI49 RISK ANALYSIS AT DESTINATION FOR MCC S\_RISK\_AN\_DEST\_MCC\_DK

**Datastruktur til overførsel af TAD/TSAD data (reelt IE001/003 data) fra MCC/NCTS til risikoanalyse RIS (Anvendes også fra RIS til RAS) i forbindelse med afslutning af forsendelse.**

**HEADER 1X R**

**TRADER Principal 1X S**

**TRADER Consignor 1X S**

**TRADER Consignee 1X S**

**TRADER Authorised Consignee 1X S**

**CUSTOMS OFFICE Departure 1X S**

**CUSTOMS OFFICE Presentation Office 1X S**

**CUSTOMS OFFICE Transit 9X S**

**CUSTOMS OFFICE Destination 1X S**

**CONTROL RESULT 1X S**

**SEALS ID 99X S**

**GOODS ITEM 999X S**

**PREVIOUS ADMINISTRATIVE REFERENCES 9X S**

**PRODUCED DOCUMENTS/CERTIFICATES 99X S**

**SPECIAL MENTIONS 99X S**

**TRADER Consignor 1X S**

**TRADER Consignee 1X S**

**CONTAINERS 99X S**

**PACKAGES 99X S**

**SGI CODES 9X S**

**TRADER Consignor-security 1X S**

**TRADER Consignee-security 1X S**

**ITINERARY 99X S**

**RISK ANALYSIS 999X S**

**TRADER Carrier 1X S**

**TRADER Consignor-security 1X S**

**TRADER Consignee-security 1X S**

**HEADER**

Kind of Declaration R n..2

Time out period S 3..n

Movement Reference number S an..21

Type of declaration S an..9

Country of destination code S a2

Agreed location of goods, code S an..17

Agreed location of goods S an..35

Authorised location of goods, code S an..17

Place of loading, code S an..17

Country of dispatch/export code S a2

Customs sub place S an..17

Transport mode at border S n..2

Identity of means of transport at departure (exp/trans) S an..27

Nationality of means of transport at departure S a2

Identity of means of transport crossing border S an27

Nationality of means of transport crossing border S a2

Total number of items S n..5

Total number of packages S n..7

Total gross mass S n..11,3

Specific Circumstance Indicator S a1

Transport charges/Method of Payment S a1

Commercial Reference Number S an..70

Security S n1

Conveyance reference Number S an..35

Place of unloading code S an..35

**TRADER PRINCIPAL**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

Holder ID TR S an..17

**TRADER CONSIGNOR**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER CONSIGNEE**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER AUTHORISED CONSIGNEE**

TIN S an..17

**CUSTOMS OFFICE DEPARTURE**

Reference number S an.8

**CUSTOMS OFFICE Transit**

Reference number S an8

Arrival Time S n12

**CUSTOMS OFFICE DESTINATION**

Reference number S an.8

**CONTROL RESULT**

Control result code S an2

**SEALS ID**

Seals identity S an..20

**GODS ITEM**

Item number S n..5

Commodity code S an..22

Type of declaration S an..9

Goods description S an..280

Goods description S a2

Gross mass S n..11,3

Net mass S n..11,3

Country of dispatch/export code S a2

Country of destination code S a2

Transport charges/Method of Payment S a1

Commercial Reference Number S an..70

UN dangerous goods code S an4

**PREVIOUS ADMINISTRATIVE REFERENCES**

Previous document type S an..6

Previous document reference S an..35

**PRODUCED DOCUMENTS/CERTIFICATES**

Document type S an..4

Document reference S an..35

**SPECIAL MENTIONS**

Additional information coded S an..5

Export from EC S n1

Export from country S a2

**TRADER CONSIGNOR**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER CONSIGNEE**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**CONTAINERS**

Container number S an..17

**PACKAGES**

Marks & numbers of packages S an..42

Kind of packages S an..3

Number of packages S n..5

Number of pieces S n..5

**SGI CODES**

Sensitive goods code S n..2

Sensitive quantity S n..11,3

**TRADER CONSIGNOR-SECURITY**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER CONSIGNEE-SECURITY**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**ITINERARY**

Country of routing code S a2

**RISK ANALYSIS**

Item Number involved S n..5

Risk Analysis result code S an..5

Risk Analysis text S an..350

**TRADER CARRIER**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER CONSIGNOR-SECURITY**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER CONSIGNEE-SECURITY**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

## IEI50 RISK ANALYSIS AT TRANSIT FOR MCC S\_RISK\_AN\_TRAN\_MCC\_DK

**Datastruktur til overførsel af TAD/TSAD data (reelt IE050/IE115 data) fra MCC/NCTS til risikoanalyse RIS (Anvendes også fra RIS til RAS) i forbindelse med grænseovergang.**

**HEADER 1X S**

**TRADER Principal 1X S**

**TRADER Consignor 1X S**

**TRADER Consignee 1X S**

**TRADER Authorised Consignee 1X S**

**CUSTOMS OFFICE Departure 1X S**

**CUSTOMS OFFICE Transit 9X S**

**CUSTOMS OFFICE Destination 1X S**

**CUSTOMS OFFICE Actual office of transit 1X S**

**CONTROL RESULT 1X S**

**SEALS ID 99X S**

**GOODS ITEM 999X S**

**PREVIOUS ADMINISTRATIVE REFERENCES 9X S**

**PRODUCED DOCUMENTS/CERTIFICATES 99X S**

**SPECIAL MENTIONS 99X S**

**TRADER Consignor 1X S**

**TRADER Consignee 1X S**

**CONTAINERS 99X S**

**PACKAGES 99X S**

**SGI CODES 9X S**

**TRADER Consignor-security 1X S**

**TRADER Consignee-security 1X S**

**ITINERARY 99X S**

**RISK ANALYSIS 999X S**

**TRADER Carrier 1X S**

**TRADER Consignor-security 1X S**

**TRADER Consignee-security 1X S**

**HEADER**

Kind of Declaration R n..2

Time out period S 3..n

Movement Reference number S an..22

Type of declaration S an..9

Country of destination code S a2

Agreed location of goods, code S an..17

Agreed location of goods S an..35

Authorised location of goods, code S an..17

Place of loading, code S an..17

Country of dispatch/export code S a2

Customs sub place S an..17

Transport mode at border S n..2

Identity of means of transport at departure (exp/trans) S an..27

Nationality of means of transport at departure S a2

Identity of means of transport crossing border S an27

Nationality of means of transport crossing border S a2

Total number of items S n..5

Total number of packages S n..7

Total gross mass S n..11,3

Binding itinerary S n1

Specific Circumstance Indicator S a1

Transport charges/Method of Payment S a1

Commercial Reference Number S an..70

Security S n1

Conveyance reference Number S an..35

Place of unloading code S an..35

**TRADER PRINCIPAL**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

Holder ID TR S an..17

**TRADER CONSIGNOR**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER CONSIGNEE**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER AUTHORISED CONSIGNEE**

TIN S an..17

**CUSTOMS OFFICE DEPARTURE**

Reference number S an.8

**CUSTOMS OFFICE Transit**

Reference number S an8

Arrival Time S n12

**CUSTOMS OFFICE DESTINATION**

Reference number S an.8

**CUSTOMS OFFICE Actual office of Transit**

Reference number S an.8

**CONTROL RESULT**

Control result code S an2

**SEALS ID**

Seals identity S an..20

**GODS ITEM**

Item number S n..5

Commodity code S an..22

Type of declaration S an..9

Goods description S an..280

Gross mass S n..11,3

Net mass S n..11,3

Country of dispatch/export code S a2

Country of destination code S a2

Transport charges/Method of Payment S a1

Commercial Reference Number S an..70

UN dangerous goods code S an4

**PREVIOUS ADMINISTRATIVE REFERENCES**

Previous document type S an..6

Previous document reference S an..35

**PRODUCED DOCUMENTS/CERTIFICATES**

Document type S an..4

Document reference S an..35

**SPECIAL MENTIONS**

Additional information coded S an..5

Export from EC S n1

Export from country S a2

**TRADER CONSIGNOR**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER CONSIGNEE**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**CONTAINERS**

Container number S an..17

**PACKAGES**

Marks & numbers of packages S an..42

Kind of packages S an..3

Number of packages S n..5

Number of pieces S n..5

**SGI CODES**

Sensitive goods code S n..2

Sensitive quantity S n..11,3

**TRADER CONSIGNOR-SECURITY**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER CONSIGNEE-SECURITY**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**ITINERARY**

Country of routing code S a2

**RISK ANALYSIS**

Item Number involved S n..5

Risk Analysis result code S an..5

Risk Analysis text S an..350

**TRADER CARRIER**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER CONSIGNOR-SECURITY**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER CONSIGNEE-SECURITY**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

## IEI51 CUSTOM CONTROL RESULT FOR MCC S\_CUS\_CON\_RES\_MCC\_DK

**Anvendes af RIS til overførsel af resultatet af kontrol på en transitangivelse (ved afgangstoldsted, grænseovergangstoldsted eller bestemmelsestoldsted).**

**TRANSIT OPERATION 1X R**

**CONTROL RESULT 1X S**

**GOODS ITEM 999X S**

**CONTROL RESULT 1X R**

**CONTAINERS 99X R**

**CUSTOMS INTERVENTION 999X S**

**SEALS ID 9999X S**

**TRANSIT OPERATION**

MRN R an18

**CONTROL RESULT**

Control date R n8

Control Result code R an2

**GOODS ITEM**

Item number R an..3

**CONTROL RESULT**

Control date R n8

Control Result code R an2

**CONTAINERS**

Container number R an17

**CUSTOMS INTERVENTION**

Item Number concerned R n..3

Customs Intervention code R an..4

Customs Intervention text S an..350

**SEALS ID**

Seals Identity R an..20

## IEI52 ENS AT DECLARED OFFICE OF FIRST ENTRY REQUEST S\_ENS\_OOFE\_RQ\_DK

**Datastruktur til anmodning fra manifestsystemet til ICS om overførsel af ENS fra Office of First Entry i en anden medlemsstat.**

**CUSTOMS OFFICE OF LODGEMENT 1X C Cond 260 DK**

**CUSTOMS OFFICE OF FIRST ENTRY 1X C Cond 260 DK**

**IMPORT OPERATION 9999X R**

**CUSTOMS OFFICE OF LODGEMENT**

Country code R a2

**CUSTOMS OFFICE OF FIRST ENTRY**

Country code R a2

**IMPORT OPERATION**

MRN R an18

## IEI53 ENS AT DECLARED OFFICE OF FIRST ENTRY RESPONSE S\_ENS\_OOFE\_RES\_DK

**Datastruktur til svar på anmodning fra manifestsystemet til ICS om overførsel af ENS fra Office of First Entry i en anden medlemsstat. Svaret indeholder enten den/de rekvirerede ENS eller en afvisning på anmodningen, såfremt den ikke kunne gennemføres.**

**IMPORT OPERATION 999X S**

**TRADER CONSIGNEE 1X S**

**PERSON LODGING THE SUMMARY DECLARATION 1X R**

**TRADER REPRESENTATIVE 1X S**

**TRADER AT ENTRY (CARRIER) 1X S**

**GOODS ITEM 999X R**

**CONTAINERS 99X S**

**PACKAGES 99X S**

**COMMODITY CODE 1X S**

**PRODUCED DOCUMENTS/CERTIFICATES 99X S**

**DECLARATION REJECTION 999X S**

**IMPORT OPERATION**

MRN R an18

Total number of items R n..5

Total number of packages S n..7

Commercial Reference Number S an..70

Transport mode at border R n..2

Nationality crossing border S a2

Identity Crossing Border S an..35

Conveyance reference number S an..35

Loading place S an..35

Unloading place S an..35

Total gross mass R n..11,3

Declaration status code S an..2

Expected date of arrival S n12

**TRADER Consignee**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

**PERSON Lodging the summary declaration**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

**TRADER Representative**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

**TRADER At Entry (Carrier)**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

**GOODS ITEM**

Item Number R n..5

Commercial Reference Number S an..70

Goods Description R an..280

Gross Mass R n..11,3

**CONTAINER**

Container numbers R an..17

**PACKAGE**

Marks & numbers of Packages S an..140

Kind of packages R an2

Number of Packages S n..5

Number of Pieces S n..5

**COMMODITY Code**

Combined Nomenclature R an..8

**PRODUCED DOCUMENTS/CERTIFICATES**

Document Type R an..4

Document Reference R an..35

**DECLARATION REJECTION**

MRN R an18

Summary Declaration reason code R n..2

## IEI55 RISK ANALYSIS RESULT MCC S\_RISK\_RES\_MCC\_DK

**Datastruktur til overførsel af risikoresultat fra RIS til Transitsystemet NCTS**

**Transit OPERATION 1X R**

**Risk Analysis 999X R**

**CUSTOMS INTERVENTION 999X S**

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**TRANSIT OPERATION**

MRN S an18

Declaration automatic risk analysed date and time S n12

Declaration manual risk analysed date and time S n12

**RISK ANALYSIS**

Item Number S n..5

Risk Analysis result code R an..5

Risk Analysis text S an..350

Risk\_Analysis\_LNG S a2

**CUSTOMS INTERVENTION**

Item Number concerned R n..3

Customs Intervention code R an..4

Customs Intervention text S an..350

## IEI56 RISK ANALYSIS RESULT INSERT TRANSIT DECLARATION S\_RIS\_INS\_TAD\_TSAD\_DK

**Datastruktur til indsættelse af risikoresultat overført fra afgangstoldstedet via transit (IE001/IE003).**

**HEADER 1X R**

**TRADER Principal 1X S**

**TRADER Consignor 1X S**

**TRADER Consignee 1X S**

**TRADER Authorised Consignee 1X S**

**CUSTOMS OFFICE Departure 1X S**

**CUSTOMS OFFICE Presentation Office 1X S**

**CUSTOMS OFFICE Transit 9X S**

**CUSTOMS OFFICE Destination 1X S**

**CONTROL RESULT 1X S**

**SEALS INFO 1X S**

**SEALS ID 99X S**

**GOODS ITEM 999X S**

**PREVIOUS ADMINISTRATIVE REFERENCES 9X S**

**PRODUCED DOCUMENTS/CERTIFICATES 99X S**

**SPECIAL MENTIONS 99X S**

**TRADER Consignor 1X S**

**TRADER Consignee 1X S**

**CONTAINERS 99X S**

**PACKAGES 99X S**

**SGI CODES 9X S**

**TRADER Consignor-security 1X S**

**TRADER Consignee-security 1X S**

**ITINERARY 99X S**

**RISK ANALYSIS 999X S**

**TRADER Carrier 1X S**

**TRADER Consignor-security 1X S**

**TRADER Consignee-security 1X S**

**HEADER**

Movement Reference Number S an..21

Type of declaration S an..9

Country of destination code S a2

Agreed location of goods, code S an..17

Agreed location of goods S an..35

Authorised location of goods, code S an..17

Place of loading, code S an..17

Country of dispatch/export code S a2

Customs sub place S an..17

Transport mode at border S n..2

Identity of means of transport at departure (exp/trans) S an..27

Nationality of means of transport at departure S a2

Identity of means of transport crossing border S an27

Nationality of means of transport crossing border S a2

Total number of items S n..5

Total number of packages S n..7

Total gross mass S n..11,3

Specific Circumstance Indicator S a1

Transport charges/Method of Payment S a1

Commercial Reference Number S an..70

Security S n1

Conveyance reference Number S an..35

Place of unloading code S an..35

**TRADER PRINCIPAL**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

Holder ID TR S an..17

**TRADER CONSIGNOR**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER CONSIGNEE**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER AUTHORISED CONSIGNEE**

TIN S an..17

**CUSTOMS OFFICE DEPARTURE**

Reference number S an.8

**CUSTOMS OFFICE Transit**

Reference number S an8

Arrival Time S n12

**CUSTOMS OFFICE DESTINATION**

Reference number S an.8

**CONTROL RESULT**

Control result code S an2

**SEALS INFO**

Seals number S n..4

**SEALS ID**

Seals identity S an..20

**GODS ITEM**

Item number S n..5

Commodity code S an..22

Type of declaration S an..9

Goods description S an..280

Gross mass S n..11,3

Net mass S n..11,3

Country of dispatch/export code S a2

Country of destination code S a2

Transport charges/Method of Payment S a1

Commercial Reference Number S an..70

UN dangerous goods code S an4

**PREVIOUS ADMINISTRATIVE REFERENCES**

Previous document type S an..6

Previous document reference S an..35

**PRODUCED DOCUMENTS/CERTIFICATES**

Document type S an..4

Document reference S an..35

**SPECIAL MENTIONS**

Additional information coded S an..5

Export from EC S n1

Export from country S a2

**TRADER CONSIGNOR**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER CONSIGNEE**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**CONTAINERS**

Container number S an..17

**PACKAGES**

Marks & numbers of packages S an..42

Kind of packages S an..3

Number of packages S n..5

Number of pieces S n..5

**SGI CODES**

Sensitive goods code S n..2

Sensitive quantity S n..11,3

**TRADER CONSIGNOR-SECURITY**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER CONSIGNEE-SECURITY**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**ITINERARY**

Country of routing code S a2

**RISK ANALYSIS**

Item Number involved S n..5

Risk Analysis result code S an..5

Risk Analysis text S an..350

**TRADER CARRIER**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER CONSIGNOR-SECURITY**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

**TRADER CONSIGNEE-SECURITY**

Name S an..35

Street and number S an..35

Postal code S an..9

City S an..35

Country code S a2

TIN S an..17

## IEI57 CUSTOM CONTROL RESULT FOR IMPORT CLEARANCE S\_CUS\_CON\_IMP\_CLEAR\_DK

**Anvendes til opdatering af importsystemet med resultatet af kontrol på FUE, FOE eller STF.**

**CLEARANCE OPERATION 1X R**

**CONTROL RESULT 1X S**

**GOODS ITEM 999X S**

**CONTROL RESULT 1X R**

**CONTAINERS 99X R**

**CUSTOMS INTERVENTION 999X S**

**CLEARANCE OPERATION**

Reference number R n13

**CONTROL RESULT**

Control date R n8

Control Result R n3

**GOODS ITEM**

Item number R an..3

**CONTROL RESULT**

Control date R n8

Control Result R n3

**CONTAINERS**

Container number R an17

**CUSTOMS INTERVENTION**

Item Number concerned R n..3

Customs Intervention code R an..4

Customs Intervention text S an..350

## IEI58 RISK ANALYSIS RESULT INSERT EXPORT & SUMMARY EXIT DECLARATION S\_RIS\_INS\_EAD\_EXS\_DK

**Datastruktur til indsættelse af risikoresultat overført fra udførselstoldstedet (eller office of lodgement) via ECN+ til eExport (IE501/IE503/601/603).**

**EXPORT OPERATION 1X R**

**TRADER Consignor 1X C**

**TRADER Consignee 1X C**

**PERSON Lodging the summary declaration 1X R**

**TRADER Representative 1X O**

**TRADER Principal 1X O**

**TRADER Authorised Consignee 1X O**

**GOODS ITEM 999X R**

**TRADER Consignor 1X C**

**TRADER Consignee 1X C**

**CONTAINERS 99X O**

**PACKAGES 99X C**

**SGI-CODES 9X C**

**COMMODITY Code 1X C**

**PREVIOUS ADMINISTRATIVE REFERENCES 9X C**

**PRODUCED DOCUMENTS/CERTIFICATES 99X C**

**SPECIAL MENTIONS 99X O**

**ITINERARY 99X C**

**CUSTOMS OFFICE of Lodgement 1X O**

**CUSTOMS OFFICE of EXIT 1X O**

**CUSTOMS OFFICE of EXPORT 1X O**

**CONTROL RESULT 1X O**

**SEALS INFO 1X O**

**SEALS ID 99X O**

**RISK ANALYSIS 999X O**

**EXPORT OPERATION**

MRN S an..21

LRN S an..22

Declaration type S a2

Total number of items S n..5

Total number of packages S n..7

Location code S an..17

Arrival agreed Location of goods S an..35

Customs sub place S an..17

Commercial Reference Number S an..70

Country of export S a2

Destination country S a2

Identity At Departure S an..27

Nationality at Departure S a2

Container S n1

Total gross mass S n..11,3

Transport mode at border S n..2

Specific Circumstance Indicator S a1

Transport charges – Method of payment S a1

Declaration submitted time S n12

Declaration Acceptance date S n8

Issuing date S n8

Declaration place S an..35

**TRADER Consignor**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

AEO Certificate Type S a4

**TRADER Consignee**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

AEO Certificate Type S a4

**PERSON Lodging the summary declaration**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

AEO Certificate Type S a4

**TRADER Representative**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

AEO Certificate Type S a4

**CUSTOMS OFFICE AT EXIT**

Reference Number S an8

**GOODS ITEM**

Item Number S n..5

Commercial Reference Number S an..70

Country of export S a2

Destination country S a2

Goods Description S an..280

Gross Mass S n..11,3

Procedure requested S n2

Previous Procedure S n2

Community/National Procedure S an3

Net Mass S n..11,3

UN dangerous goods S an4

Transport charges – Method of payment S a1

Statistical value currency S a3

Statistical value amount S n..11,2

**TRADER Consignor**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

AEO Certificate Type S a4

**TRADER Consignee**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

AEO Certificate Type S a4

**CONTAINERS**

Container numbers R an..17

**SGI-CODES**

Sensitive goods code S n..2

Sensitive Quantity S n..11,3

**PACKAGES**

Marks & numbers of Packages S an..140

Kind of packages R an2

Number of Packages S n..5

Number of Pieces S n..5

**COMMODITY Code**

Combined Nomenclature S an..8

TARIC code S an2

TARIC first additional code S an4

TARIC second additional code S an4

National additional code S an4

**PREVIOUS ADMINISTRATIVE REFERENCES**

Previous Document Category S a1

Previous Document Type S an..6

Document Reference S an..35

Document\_Reference\_LNG S a2

Complement of information S an..26

**PRODUCED DOCUMENTS/CERTIFICATES**

Document Type S an..4

Document Reference S an..35

Complement of information S an..26

**SPECIAL MENTIONS**

Additional information id S an.. 5

**ITINERARY**

Country of routing code S a2

**CUSTOMS OFFICE of Lodgement**

Reference Number S an8

**CUSTOMS OFFICE of Exit**

Reference Number S an8

**CUSTOMS OFFICE of Export**

Reference Number S an8

**TRADER Authorised Consignee**

TIN Authorised Consignee S an..17

**CONTROL RESULT**

Control result code S an2

Date Limit S n8

**SEALS INFO**

Seals Number S n..4

**SEALS ID**

Seals Identity S an..20

**RISK ANALYSIS**

Item Number involved S n..5

Risk Analysis result code S an..5

Risk Analysis text S an..350

## IEI78 IMPORT DECLARATION SEARCH S\_IMP\_SEARCH\_DK

**Datastruktur til forespørgsel på tolddokumenter i Importsystemet.**

**Transport key operation 1X R**

**TRANSPORT DOCUMENT 9999X C Cond 318 DK**

**IMPORT REFERENCE 99X c Cond 321 DK**

**CONTAINER 99x c Cond 320 DK**

**IMPORT REFERENCE 99X O Cond 322 DK**

**CONTAINER 99x O Cond 323 DK**

**Transport key operation**

Status code C n..2 Cond 324 DK

Search indicator R n..2 Rule 287 DK

Declaration registered date from C n8 Cond 313 DK

Declaration registered date to C n8 Cond 313 DK

Identification of the means of transport C an..35 Cond 317 DK

Rule 292 DK

**TRANSPORT DOCUMENT**

Previous Document Type O an..4 Rule 296 DK

Previous Document Reference C an..35 Cond 314 DK

Rule 295 DK

**IMPORT REFERENCE**

Reference number R n13

**CONTAINER**

Container number R an..17

**IMPORT REFERENCE**

Reference number R n13

**CONTAINER**

Container number R an..17

## IEI79 IMPORT DECLARATION SEARCH RESPONSE S\_IMP\_SEARCH\_RESPONSE\_DK

**Datastruktur til svar på forespørgsel på tolddokumenter i Importsystemet. Kan data ikke findes afvises anmodningen.**

**Transport key operation 1X R Rule 288 DK**

**TRANSPORT DOCUMENT 9999X C Cond 315 DK**

**PRODUCED CUSTOMS DOCUMENTS 99X S**

**TRANSPORT OPERATION 1X C Cond 315 DK**

**PRODUCED CUSTOMS DOCUMENTS 9999X S**

**CUSTOMS DOCUMENT 99X C Cond 315 DK**

**PRODUCED CUSTOMS DOCUMENTS 99X S**

**CONTAINERS 99X C Cond 315 DK**

**PRODUCED CUSTOMS DOCUMENTS 99X S**

**Functional Error 99x S Rule 98 DK**

**Transport key operation**

Declaration registered date from S n8 Rule 291 DK

Declaration registered date to S n8 Rule 291 DK

Identification of the means of transport S an..35 Rule 291 DK

**TRANSPORT DOCUMENT**

Previous Document Type R an..4

Previous Document Reference R an..35

**TRANSPORT OPERATION**

Identification of the means of transport S an..35

Conveyance reference number S an..35

**CUSTOMS DOCUMENT**

Reference number R an..35

**Containers**

Container numbers R an..17 Rule 291 DK

**Produced Customs DOCUMENTS**

Kind of Declaration R n..2

Reference number R an..35

Declaration status code R n..2

Total gross mass R n..11,3

Total Number of Packages R n..5

Expected date and time of arrival S n12

Date and time of arrival S n12

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason R an..6

Original attribute value S an..140

## IEI80 MANIFEST IMP DECLARATION REQUEST S\_MAN\_IMP\_DECL\_REQ\_DK

**Datastruktur til anmodning om overførsel af data fra ekspresfortoldning (FUE eller FOE) fra Import.**

**Transport key operation 1X C Cond 104 DK**

**ARRIVAL OPERATION 1X R**

**MANIFEST ITEM 1X O**

**customs clearance OPERATION 999x C Cond 104 DK**

**Transport key operation**

Container number O an..17

Transport Document Type R an..5

Transport Document Reference R an..70

Transport mode R n..2

Identification of the means of transport C an..35 Cond 219 DK

Conveyance reference number C an..35 Cond 218 DK

Expected date and time of arrival R n12

**ARRIVAL Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

**customs clearance OPERATION**

Import reference number R n13

## IEI81 MANIFEST IMP DECLARATION RESPONSE S\_MAN\_IMP\_DECL\_RES\_DK

**Datastruktur til svar på anmodningom overførsel af data fra ekspresfortoldning (FUE eller FOE) fra Importsystemet. Kan data ikke findes afvises anmodningen.**

**customs clearance OPERATION 9999x S**

**Consignee 1x S**

**Goods item 99X S**

**Packages 99X S**

**Containers 99X S**

**Previous administrative references 99x S**

**Produced documents/certificates 99x S**

**Arrival Operation 1x s**

**Manifest Item 99X S**

**Functional Error 99x S Rule 98 DK**

**customs clearance OPERATION**

Import Reference number R n13

Total number of items R n..5

Total gross mass R n..11,3

Transport mode R n..2

Identification of the means of transport S an..31

Nationality of the means of transport R a2

Expected date and time of arrival R n12

Status code R an..2

**Consignee**

TIN R an..17

**Goods item**

Goods item number R an..3

Gross Mass R n..11,3

**Packages**

Number of Packages R n..5

Kind of packages R an2

Number of Pieces S n..5

Marks & Numbers of Packages S an..140

**Containers**

Container numbers R an..17

**PREVIOUS ADMINISTRATIVE REFERENCES**

Previous Document Type R an..6

Previous Document Reference R an..35

**PRODUCED DOCUMENTS/CERTIFICATES**

Document Type R an..4

Document Reference R an..35

**Arrival Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason R an..6

Original attribute value S an..140

## IEI82 MANIFEST MCC DECLARATION REQUEST S\_MAN\_MCC\_DECL\_REQ\_DK

**Datastruktur til anmodning om overførsel af data fra MCC (TAD/TSAD) til manifestsystemet.**

**Transit accompanying document operatio N 99X R**

**Transit accompanying document operation**

LRN S an..22

MRN S an18

Item number S an..5

## IEI83 MANIFEST MCC DECLARATION RESPONSE S\_MAN\_MCC\_DECL\_RES\_DK

**Datastruktur til svar på anmodning om overførsel af data fra MCC (TAD/TSAD) til manifestsystemet. Kan data ikke findes afvises anmodningen. (Formentlig IE43).**

**Transit accompanying document operatioN 1X s**

**CUSTOM OFFICE OF ARRIVAL 1x s**

**Consignee 1X S**

**Temporay Storage Operation 1X S**

**ITINERARY 99X S**

**Goods Item 99X s**

**Packages 99X s**

**Containers 99X s**

**COMMODITY Code 1X s**

**PREVIOUS ADMINISTRATIVE REFERENCES 9X S**

**PRODUCED DOCUMENTS/CERTIFICATES 9X S**

**Functional Error 99x S Rule 98 DK**

**Transit accompanying document operation**

LRN S an..22

MRN S an18

Total number of items R n..5

Total number of packages S n..5

Total gross mass R n11,3

Commercial reference number S an..70

Transport mode R n..2

Identification of the means of transport S an..31

Nationality of the means of transport R a2

Conveyance reference number S an..35

Date and time of arrival S n12

Status code R an..3

Security S n1

**CUSTOM OFFICE OF ARRIVAL**

Reference number R an8

**Consignee**

TIN R an..17

**Temporay Storage Operation**

Temporary storage reference number R n13

**ITINERARY**

Country of routing code R a2

**Goods Item**

Goods item number R n..3

Textual Description S an..280

Gross Mass R n..11,3

**Packages**

Number of Packages S n..5

Kind of packages R an2

Number of Pieces S n..5

Marks & numbers of Packages S an..140

**Containers**

Container numbers R an..17

**COMMODITY Code**

Combined Nomenclature R an..10

**PREVIOUS ADMINISTRATIVE REFERENCES**

Previous Document Type R an..6

Previous Document Reference R an..35

**PRODUCED DOCUMENTS/CERTIFICATES**

Document Type R an..4

Document Reference R an..35

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason R an..6

Original attribute value S an..140

## IEI84 MANIFEST IMP DECLARATION AMENDMENT S\_MAN\_IMP\_DECL\_AMD\_DK

**Datastruktur til opdatering af ekspresfortoldning (FUE/FOE) i Importsystemet f.eks. med faktisk ankomst.**

**Customs CLEARANCE OPERATION 999X R**

**Temporay Storage Operation 1X C Cond 256 DK**

**ARRIVAL OPERATION 1X C Cond 256 DK**

**Transit accompanying document operation 1X C Cond 256 DK**

**Customs CLEARANCE OPERATION**

Import reference number R n13

**Temporay Storage Operation**

Temporary storage reference number R n13 Rule 196 DK

Actual date and time of arrival R n12

Status code R an..2

**ARRIVAL OPERATION**

Manifest reference number R n13 Rule 195 DK

Actual date and time of arrival R n12

Status code R an..2

**Transit accompanying document operation**

MRN R an18

Item number O an..5

Actual date and time of arrival R n12

Status code R an..3

## IEI85 MANIFEST IMP DECLARATION AMENDMENT ACKNOWLEDGEMENT S\_MAN\_IMP\_DECL\_AMD\_ACK\_DK

**Datastruktur til svar på opdatering af ekspresfortoldning (FUE/FOE) i Importsystemet f.eks. med faktisk ankomst. Indeholder også en afvisning.**

**customs clearence OPERATION 999X R**

**FUNCTIONAL ERROR 999X S Rule 98 DK**

**customs clearence OPERATION**

Import Reference number R n13

Status code R an..2

**FUNCTIONAL ERROR**

Error type S n2

Error pointer S an..210

Error reason S an..6

Original attribute value S an..140

## IEI91 MANIFEST EXPORT DECLARATION REQUEST S\_MAN\_EXP\_DECL\_REQ\_DK

**Datastruktur til at hente en eksportangivelse eller summarisk udgangsangivelse i eEksport.**

**EXPORT OPEration 99X R**

**EXPORT OPEration**

MRN R an18

Item number O an..5 Cond 280 DK

## IEI92 MANIFEST EXPORT DECLARATION REQUEST S\_MAN\_EXP\_DECL\_REQ\_DK

**Datastruktur til svar på forespørgsel om eksportangivelse eller summarisk udgangsangivelse fra eExport.**

**EXPORT OPEratioN 99X s**

**ACTUAL CUSTOM OFFICE OF EXIT 1x s**

**Goods Item 99X s**

**Packages 99X s**

**Containers 99X s**

**PREVIOUS ADMINISTRATIVE REFERENCES 9X S**

**Functional Error 99x S Rule 98 DK**

**EXPORT OPEration**

MRN R an18

Total number of items R n..5

Total number of packages S n..5

Total gross mass R n11,3

Storing flag R n1

Date and time of arrival at exit S n12

Status code R an..2

**ACTUAL CUSTOM OFFICE OF EXIT**

Reference number R an8

**Goods Item**

Goods item number R n..3

Gross Mass R n..11,3

**Packages**

Number of Packages S n..5

Kind of packages S an2

Number of Pieces S n..5

Marks & numbers of Packages S an..140

**Containers**

Container numbers R an..17

**PREVIOUS ADMINISTRATIVE REFERENCES**

Previous Document Type R an..6

Previous Document Reference R an..35

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason R an..6

Original attribute value S an..140

## IES01 RAS RISK ANALYSIS RESULT S\_RAS\_RISK\_RESULT\_DK

**Datastruktur til overførsel af risikoanalyseresultat fra RAS til RIS.**

**Under udarbejdelse.**

**RISK ANALYSIS (Head) 1X R**

**RISK ANALYSIS RESULT 99X S**

**RISK PROFIL 99X S**

**RISK ANALYSIS ITEM 999X S**

**RISK ANALYSIS RESULT 99X S**

**RISK PROFIL 9X S**

**RISK OBJECT 1X S**

**RISK ANALYSIS**

Risk Analysis level code R an1

Location of Control code R an1

**RISK ANALYSIS RESULT**

Risk Analysis result code R an..5

**RISK PROFIL**

ProfilID R n..10

ProfilID text R an..350

**RISK ANALYSIS ITEM**

Item Number R n..5

**RISK ANALYSIS RESULT**

Risk Analysis result code R an..5 Rule 244 DK

**RISK PROFIL**

ProfilID R n..10

ProfilID text R an..350

**RISK OBJECT**

Risk value R n..2

Risk value low R n..2

Risk value medium R n..2

Risk value high R n..2

Risk value max R n..2

## IES13 NOTIFICATION AT ARRIVAL ENS S\_NOT\_ARR\_ENS\_DK

**Datastruktur til indsættelse af oplysninger om faktisk ankomst fra Manifestsystemet på en ENS i ICS.**

**TRANSPORT OPERATION 1X R**

**FIRST ENTRY 1X C Cond 272 DK**

**IMPORT OPERATION 9999X R Rule 306 DK**

**GOODS ITEM 999X S**

**UNLOADING PLACE 1X C Cond 281 DK**

**IMPORT OPERATION 9999X R Rule 306 DK**

**GOODS ITEM 999X S**

**TRANSPORT OPERATION**

Manifest reference number R n7

Arrival date and time R n12

**FIRST ENTRY**

Place of arrival facility R an..10

Customs office reference number R an..8

**IMPORT OPERATION**

MRN R an..21

**GOODS ITEM**

Item Number S n..5

**UNLOADING PLACE**

Place of arrival facility R an..10

Customs office reference number R an..8

**IMPORT OPERATION**

MRN R an..21

**GOODS ITEM**

Item Number S n..5

## IES14 NOTIFICATION AT ARRIVAL ENS RESPONSE S\_NOT\_ARR\_ENS\_RES\_DK

**Datastruktur til kvittering for opdatering af ENS i ICS med oplysninger om faktisk ankomst fra Manifestsystemet. Kvittering omfatter såvel accepterede som afviste opdateringer**

**TRANSPORT OPERATION 1X R**

**IMPORT OPERATION 9999X R**

**FUNCTIONAL ERROR 9999X S Rule 98 DK**

**TRANSPORT OPERATION**

Manifest reference number R n13

Rejected date and time C n12 Cond 308 DK

Acknowledge date and time C n12 Cond 308 DK

**IMPORT OPERATION**

MRN R an..21

**FUNCTIONAL ERROR**

Error type S n2

Error pointer S an..210

Error reason S an..6

Original attribute value S an..140

## IES48 MANIFEST ASSESSMENT LIST FOR IMPORT S\_MAN\_ASSESS\_LIST\_IMP\_DK

**Datastruktur for liste over referencenumre for MIG og MIO, der er faldet for berigtigelsesfristen i Manifestsystemet. Listen bruges af Importsystemet til iværksættelse af skønsmæssig ansættelse.**

**Temporay Storage Operation 999X R**

**Temporary Storage Facility 1X S**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Consignee 1X S**

**TRADER At Entry (Carrier) 1 x S Person Lodging The Declaration For**

**Temporary Storage Facility 1X S**

**Person Lodging The Declaration For**

**Temporary Storage 1X S**

**Arrival Operation 1X S**

**Manifest Item 9X S**

**Goods Item 99X R**

**Package 1X S**

**Container 9X S COMMODITY Code 1X S**

**PRODUCED DOCUMENT/CERTIFICATE 9x S**

**PREVIOUS ADMINISTRATIVE Document 9X R**

**Entry Summary declaration operation 9X S**

**Customs office of arrival 1X R**

**Customs office of Supervision 1X s**

**Temporary Storage Operation**

Temporary storage reference number R n13

Temporary storage assessment flag R n1

LRN S an..22

Total number of items R n..2

Total number of packages S n..5

Total gross mass R n..11,3

Commercial reference number S an..70

Transport mode at border S n..2

Inland transport mode R n..2

Identification of the means of transport at arrival S an..31

Nationality of the means of transport at arrival S a2

Conveyance reference number S an..35

Expected date and time of arrival S n12

Unloading place S an..35

Declaration for temporary storage status code R an..2  
Date and time of arrival S n12

Declaration registration date and time R n12

Declaration accepts date and time S n12

**Temporary Storage Facility**

Authorisation type R n3

Temporary storage facility address ID R n..3

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

**Consignee**

TIN S an..17

Name S an..35

Street and number S an..35

Country S a2

Postcode S an..9

City S an..35

**TRADER At Entry (Carrier)**

TIN R an..17

**Person Lodging The Declaration For Temporary**

**Storage Facility**

TIN R an..17

Representative status R n1

**Person Lodging The Declaration For**

**Temporary Storage**

TIN R an..17

Representative status R n1

**ARRIVAL Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

**Goods Item**

Item number R n..2

Goods Description S n..280

Gross Mass R n..11,3

**Package**

Number of Packages S n..5

Kind of packages R an2

Number of Pieces S n..5

Marks & numbers of Packages S an..140

**Container**

Container number R an..17

**COMMODITY Code**

Combined Nomenclature R an..10

**PRODUCED DOCUMENT/CERTIFICATE**

Goods regulation (VAB) S a1

Document Type R an..4

Document Reference R an..35

**PREVIOUS ADMINISTRATIVE DOCUMENT**

Previous Document Type R an..4

Previous Document Reference R an..35

**Entry Summary declaration operation**

MRN R an18

Item number S an..5

**Customs office of arrival**

Reference number R an8

**Customs office of Supervision**

Reference number R an8

## IES53 DECLARATION FOR TEMPORARY STORAGE S\_DECL\_TS\_DK

**Datastruktur til oprettelse af angivelse til midlertidig opbevaring på grænse (MIG). Bliver ikke ”brugt”, anvendes udelukkende til at beskrive kommunikationen mellem ankomstdeklaration og midlertidig opbevaring på grænse.**

**Temporary Storage Operation 1X R**

**TEMPORARY STORAGE FACILITY OPERATOR 1X R**

**Person Lodging The Declaration For Temporary**

**Storage 1X R**

**Customs Office Of Arrival 1X R**

**Goods Item 1X R**

**Containers 99x S**

**PREVIOUS ADMINISTRATIVE DOCUMENT 9X R**

**Arrival Operation 1X R**

**Manifest Item 1X R**

**Temporary Storage Operation**

Temporary storage reference number R n13

Inland transport mode R n..2

Identification of the means of transport at arrival (18) S an..31

Nationality of the means of transport at arrival (18) R a2

Conveyance reference number S an..35

Unloading place facility R an..10

Total number of items R n..5

Total gross mass R n11,3

Declaration accepts date and time R n12

Date and time of presentation R n12

Declaration status code R an..2

**TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

**Person Lodging The Declaration For**

**Temporary Storage**

TIN R an..17

**Customs Office Of Arrival**

Reference number R an8

**Goods Item**

Item number R n..5

Gross mass R n..11,3

**Containers**

Container numbers R an..17

**PREVIOUS ADMINISTRATIVE DOCUMENT**

Previous Document Type R an..4

Previous Document Reference R an..35

**ARRIVAL Operation**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

## IES55 MCC MANIFEST DECLARATION DISCHARGE ACKNOWLEDGEMENT S\_MCC\_MAN\_DECL\_DISCH\_ACK\_DK

**Datastruktur til svar på afslutning af en MIO eller en MIG i Manifestsystemet efter opstart af en forsendelse i MCC. Anvendes også i tilfælde af afvist opdatering/afslutning**

**Temporary Storage Operation 1X R**

**Transit accompanying document operatioN 1X R**

**GOODS ITEM 999X O**

**FUNCTIONAL ERROR 9X C COND 276 DK** **RULE 98 DK**

**Temporary Storage Operation**

Temporary storage reference number R n13 Rule 196 DK

Declaration discharge date and time C n12 Cond 277 DK

**Transit accompanying document operation**

MRN R an18 Rule 215 DK

**GOODS ITEM**

Item number R an..3

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason R an..6

Original attribute value S an..140

## IES56 MANIFEST MCC DECLARATION REFERENCE S\_MAN\_MCC\_DECL\_REF\_DK

**Datastruktur til oprettelse af en angivelsesreference mellem en angivelse i manifest (MIO, MIG, Ankomst/afgangsdeklaration) og en TAD eller TSAD i MCC, samt til indsættelse af meddelelse om ankomst.**

**Transit accompanying document operatioN 1x r**

**Temporay Storage Operation 1X C Cond 254 DK**

**TRANSPORT OPERATION 1X C Cond 254 DK**

**Manifest Item 1X O**

**FIRST ENTRY 1X C Cond 272 DK**

**UNLOADING PLACE 1X C Cond 281 DK**

**Transit accompanying document OPERATION**

LRN S an..22

MRN S an18 Rule 215 Dk

**Temporay Storage Operation**

Temporary storage reference number R n13 Rule 196 DK

Actual date and time of arrival O n12

Delete flag O n1

**TRANSPORT OPERATION**

Manifest reference number R n13 Rule 195 DK

Actual date and time of arrival O n12

Delete flag O n1

**Manifest Item**

Manifest item number R n..4

**FIRST ENTRY**

Place of arrival facility R an..10

Customs office reference number R an..8

**SUBSEQUENT ENTRY**

Place of arrival facility R an..10

Customs office reference number R an..8

## IES57 DECLARATION DELETE RISK ANALYSIS RESULT S\_DECL DEL\_RISK\_DK

**Datastruktur til sletning af risikoanalyseresultatet i Risikoinformationssystemet, vedrørende en summarisk indgangsangivelse, ankomst- afgangsdeklaration, ankomst eller afgangsmeddelelse eller angivelse til midlertidig opbevaring (MIG/MIO) som tidligere er analyseret.**

**IMPORT Operation 1X C Cond 254 DK**

**TRANSPORT OPERATION 1X C Cond 254 DK**

**Temporay Storage Operation 1X C Cond 254 DK**

**TRANSPORT NOTIFICATION OPERATION 1X C Cond 254 DK**

**EXPORT OPERATION 1X C Cond 254 DK**

**IMPORT Operation (ENS)**

MRN R an..21

**TRANSPORT OPERATION**

Manifest reference number R n13

**Temporay Storage Operation**

Temporary storage reference number R n13

**TRANSPORT NOTIFICATION OPERATION**

Notification reference number R n7

**EXPORT Operation (EAD/EXS)**

MRN R an..21

## IES58 MCC MANIFEST DECLARATION DISCHARGE S\_MCC\_MAN\_DECL\_DISCH\_DK

**Datastruktur til afslutning af en MIO eller en MIG i Manifestsystemet ved opstart af en forsendelse med samtidig oprettelse, af en angivelsesreference mellem en angivelse i MCC (TAD eller TSAD) og MIO eller MIG.**

**Temporary Storage Operation 1X R**

**Transit accompanying document operatioN 1X R**

**GOODS ITEM 999X O**

**Temporary Storage Operation**

Temporary storage reference number R n13 Rule 196 DK

**Transit accompanying document operation**

MRN R an18 Rule 215 Dk

**GOODS ITEM**

Item number R an..3

## IES59 IMPORT MANIFEST DECLARATION DISCHARGE S\_IMP\_MAN\_DECL\_DISCH\_DK

**Datastruktur til afslutning af en MIO eller en MIG i Manifestsystemet ved antagelse af en standardfortoldning i Importsystemet og med samtidig oprettelse, af en angivelsesreference mellem Import og MIO eller MIG.**

**Temporary Storage Operation 99X R**

**CUSTOMS CLEARANCE document operatioN 1X R**

**Temporary Storage Operation**

Temporary storage reference number R n13 Rule 196 DK

**CUSTOMS CLEARANCE document operatioN**

Import reference number R n13 Rule 218 DK

## IES60 MANIFEST MCC DECLARATION AMENDMENT ACKNOWLEDGEMENT S\_MAN\_MCC\_DECL\_AMD\_ACK\_DK

**Datastruktur til svar på opdatering af angivelser (TAD/TSAD) i MCC f.eks. med faktisk ankomst. Indeholder også en afvisning.**

**Transit accompanying document OPERATION 1x r**

**Temporay Storage Operation 1X S**

**TRANSPORT Operation 1X S**

**Manifest Item 1X S**

**FUNCTIONAL ERROR 1X S Rule 98 DK**

**Transit accompanying document OPERATION**

LRN S an..22

MRN S an18

**Temporay Storage Operation**

Temporary storage reference number R n13

Actual date and time of arrival S n12

**TRANSPORT OPERATION**

Manifest reference number R n13

Actual date and time of arrival S n12

**Manifest Item**

Manifest item number R n..4

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason R an..6

Original attribute value S an..140

## IES61 IMPORT ICS DECLARATION REFERENCE INSERT S\_IMP\_ICS\_DECL\_REF\_INS\_DK

**Datastruktur til oprettelse af en angivelsesreference mellem en angivelse i IMPORT (FUE eller FOE) eller en angivelse i manifest (MIO, MIG Ankomst/Afgangsdeklaration) til en ENS i ICS**.

**IMPORT OPERATION 1X R**

**GOODS ITEM 999X O**

**CUSTOMSCLEARENCE OPERATION 1X C Cond 270 DK**

**Temporary Storage Operation 1X C Cond 270 DK**

**ARRIVAL OPERATION 1X C Cond 270 DK**

**Manifest Item 99X O**

**DEPARTURE OPERATION 1X C Cond 270 DK**

**Manifest Item 99X O**

**IMPORT OPERATION**

MRN R an18

**GOODS ITEM**

Item Number R n..3

**CUSTOMSCLEARENCE OPERATION**

Import reference number R n13

**Temporary Storage Operation**

Temporary storage reference number R n13

**ARRIVAL OPERATION**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

**DEPARTURE OPERATION**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

## IES62 NOTIFICATION AT ARRIVAL ENS RISK S\_NOT\_ARR\_ENS\_RISK\_DK

**Datastruktur fra ICS til Risiko til brug for indsættelse af oplysninger om faktisk ankomst på en ENS i Risikoanalysesystemet.**

**TRANSPORT OPERATION 1X R**

**FIRST ENTRY 1X C Cond 272 DK**

**IMPORT OPERATION 9999X R Rule 306 DK**

**GOODS ITEM 999X S**

**UNLOADING PLACE 1X C Cond 281 DK**

**IMPORT OPERATION 9999X R Rule 306 DK**

**GOODS ITEM 999X S**

**TRANSPORT OPERATION**

Manifest reference number R n13

**FIRST ENTRY**

Place of arrival facility R an..10

Customs office reference number R an..8

Arrival date and time at first entry R n12

**IMPORT OPERATION**

MRN R an..21

**GOODS ITEM**

Item Number S n..5

**UNLOADING PLACE**

Place of arrival facility R an..10

Customs office reference number R an..8

Unloading place arrival date and time R n12

**IMPORT OPERATION**

MRN R an..21

**GOODS ITEM**

Item Number S n..5

## IES63 IMPORT ICS DECLARATION REFERENCE DELETE S\_IMP\_ICS\_DECL\_REF\_DEL\_DK

**Datastruktur til sletning af en angivelsesreference mellem en angivelse i IMPORT (FUE eller FOE) eller en angivelse i manifest (MIO, MIG Ankomst/Afgangsdeklaration) til en ENS i ICS**.

**IMPORT OPERATION 1X R**

**GOODS ITEM 999X O**

**CUSTOMSCLEARENCE OPERATION 1X C Cond 270 DK**

**Temporary Storage Operation 1X C Cond 270 DK**

**TRANSPORT OPERATION 1X C Cond 270 DK**

**Manifest Item 99X O**

**IMPORT OPERATION**

MRN R an18

**GOODS ITEM**

Item Number R n..3

**CUSTOMSCLEARENCE OPERATION**

Import reference number R n13

**Temporary Storage Operation**

Temporary storage reference number R n13

**TRANSPORT OPERATION**

Manifest reference number R n13

**Manifest Item**

Manifest item number R n..4

## IES64 MANIFEST MCC DECLARATION REFERENCE DELETE S\_MAN\_MCC\_DECL\_REF\_DEL\_DK

**Datastruktur til sletning af en angivelsesreference mellem en angivelse i manifest (MIO, MIG, Ankomst/afgangsdeklaration) og en TAD eller TSAD i MCC.**

**Transit accompanying document operatioN 1x r**

**Temporay Storage Operation 1X C Cond 254 DK**

**TRANSPORT OPERATION 1X C Cond 254 DK**

**Manifest Item 1X O**

**Transit accompanying document OPERATION**

MRN R an18 Rule 215 Dk

**Temporay Storage Operation**

Temporary storage reference number R n13 Rule 196 DK

**TRANSPORT OPERATION**

Manifest reference number R n13 Rule 195 DK

**Manifest Item**

Manifest item number R n..4

## IES65 DECLARATION TEMPORARY STORAGE FACILITY AMENDMENT APPROVE S\_MIO\_AMEND\_APPR\_DK

**Datastruktur til skærmbillede for SKAT-Manifestsystembruger godkendelse af en rettet/annulleret antaget og frembudt MIO.**

**Temporary Storage Operation 1X R**

**Temporary Storage Operation**

Temporary storage reference number R n13

Amendment approved reason code C an..6 Cond 81 DK

Amendment approved reason O an..350

Rejection reason code C an..6

Rejection reason C an..350

## IES66 DECLARATION TEMPORARY STORAGE AMENDMENT APPROVE S\_MIG\_AMEND\_APPR\_DK

**Datastruktur til skærmbillede for SKAT-Manifestsystembruger godkendelse af en rettet/annulleret antaget og frembudt MIG.**

**Temporary Storage Operation 1X R**

**Temporary Storage Operation**

Temporary storage reference number R n13

Amendment approved reason code C an..6 Cond 81 DK

Amendment approved reason O an..350

Rejection reason code C an..6

Rejection reason C an..350

## IES67 DECLARATION TEMPORARY STORAGE EXAMINED GOODS REGULATION S\_MIO\_EXAM\_VAB\_DK

**Datastruktur til skærmbillede for SKAT-Manifestsystembruger for indsættelse af VAB kontrolresultat.**

**Temporary Storage Operation 1X R**

**Goods Item 99X R**

**PRODUCED DOCUMENTS/CERTIFICATES 99x O**

**Temporary Storage Operation**

Temporary storage reference number S n13

**Goods Item**

Goods item number S n..3

**PRODUCED DOCUMENTS/CERTIFICATES**

Goods regulation (VAB) S a1

Document Type S an..4

Document Reference S an..35

VAB accepted/rejected R n1 Rule 184 DK

Remarks\_SKAT R an.255 Cond 105 DK

## IES68 STORAGE FOR EXIT ACCOUNT CREATE S\_SFE\_ACC\_CR\_DK

**Intern manifestsystem datastruktur for regnskab vedrørende eksportangivelser og summariske udgangsangivelser angivet til udpassage efter oplæggelse på udpassageoplag.**

**STORAGE FOR EXIT ACCOUNT OPERATION 1X R**

**STORAGE FOR EXIT ACCOUNT OPERATION**

Customs data type R an..4

MRN R an18 Rule 235 DK

Item number R n..3 Rule 236 DK

Final or Partial shipment flag R n1 Rule 236 DK

Gross mass R n..11,3 Rule 237 DK

Number of Packages O n..5 Rule 237 DK

Number of Pieces O n..5 Rule 237 DK

Account create date and time R n12 Ruel 238 DK

## IES69 STORAGE FOR EXIT ACCOUNT WRITE OFF S\_SFE\_ACC\_WO\_DK

**Intern manifestsystem datastruktur for afskrivning i regnskab vedrørende eksportangivelser og summariske udgangsangivelser angivet til udpassage efter oplæggelse på udpassageoplag.**

**STORAGE FOR EXIT ACCOUNT OPERATION 1X R**

**ACCOUNT WRITE OFF DETAILS 1X R**

**TRANSPORT OPERATION**   **1X R**

**MANIFEST ITEM 1X R**

**STORAGE FOR EXIT ACCOUNT OPERATION**

MRN R an18 Rule 235 DK

Item number R n..3 Rule 236 DK

**ACCOUNT WRITE OFF DETAILS**

Gross mass involved R n..11,3 Rule 236 DK

Number of Packages involved S n..5 Rule 236 DK

Number of Pieces involved S n..5 Rule 236 DK

Account write off date and time R n12 Rule 238 DK

Storage account status code R an..2

**TRANSPORT OPERATION**

Reference number R n13

**MANIFEST ITEM**

Manifest item number R n..5

## IES70 TEMPORARY STORAGE ACCOUNT S\_STS\_EXIT\_ACC\_DK

**Skal udarbejdes**

## IES71 IMPORT MANIFEST DECLARATION DISCHARGE ACKNOWLEDGEMENT S\_IMP\_MAN\_DECL\_DISCH\_ACK\_DK

**Datastruktur til svar på afslutning af en MIO eller en MIG i Manifestsystemet efter antagelse af en standardfortoldning i Importsystemet**

**Indeholder også en afvisning.**

**Temporary Storage Operation 99X R**

**CUSTOMS CLEARANCE document operatioN 1X R**

**FUNCTIONAL ERROR 99X C COND 276 DK**

**RULE 98 DK**

**Temporary Storage Operation**

Temporary storage reference number R n13 Rule 196 DK

Declaration discharge date and time C n12 Cond 277 DK

**CUSTOMS CLEARANCE document operatioN**

Import reference number R n13 Rule 218 DK

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason R an..6

Original attribute value S an..140

## IES72 NOTIFICATION AT ARRIVAL EXIT RISK S\_NOT\_ARR\_EXIT\_RISK\_DK

**Datastruktur fra eExport til Risiko til brug for indsættelse af oplysninger om faktisk ankomst til exit på en EAD eller EXS i Risikoinformationssystemet.**

**CUSTOMS OFFICE of Export 1X C Cond 282 DK**

**EXPORT OPERATION 999X R**

**CUSTOMS OFFICE AT EXIT 1X C Cond 282 DK**

**EXPORT OPERATION 999X R**

**GOODS ITEM 999X O**

**CUSTOMS OFFICE AT EXPORT**

Customs office reference number R an..8

Date and time of arrival R n 12

**EXPORT OPERATION**

Ekspeditionsnummer R n13

**CUSTOMS OFFICE AT EXIT**

Customs office reference number R an..8

Date and time of arrival R n 12

Place of Exit R an..10

**EXPORT OPERATION**

MRN R an..21

**GOODS ITEM**

Item Number R n..3

## IES77 EAD EXS RISK ANALYSIS RESULT DELETE S\_EAD\_EXS\_RISK RES\_DEL\_DK

**Datastruktur til brug for Import, MCC/Transit og e-Export til sletning af risikoresultatsoplysninger i Risiko Informations Systemet vedrørende slettede angivelser.**

**CUSTOMS CLEARANCE Operation 9999X C Cond 254 DK**

**TRANSIT OPERATION 9999X C Cond 254 DK**

**EXPORT OPERATION 9999X C Cond 254 DK**

**CUSTOMS CLEARANCE Operation**

Reference number R n13

**TRANSIT OPERATION**

Movement reference number R an..21

**EXPORT Operation (EAD/EXS)**

MRN S an..21

Reference number S n13

## IES82 NOTIFICATION ARRIVAL TRANSIT AND DESTINATION RISK S\_NOT\_ARR\_TRANS\_DEST\_RISK\_DK

**Datastruktur fra MCC-NCTS til Risiko til brug for indsættelse af oplysninger om ankomst til afgangstoldsted/godkendt afsender, grænseovergang eller til bestemmelsestoldsted/godkendt modtager på en TAD eller TSAD i Risikoinformationssystemet.**

**OFFICE OF DEPARTURE 1X C Cond 279 DK TRANSIT OPERATION 1X R**

**OFFICE OF TRANSIT 1X C Cond 279 DK TRANSIT OPERATION 1X R**

**OFFICE OF DESTINATION 1X C Cond 279 DK TRANSIT OPERATION 1X R**

**OFFICE OF DEPARTURE**

Customs office reference number R an..8

Date and time of arrival R n 12

Location code S an..10

**TRANSIT OPERATION**

MRN R an..21

**OFFICE OF TRANSIT**

Customs office reference number R an..8

Date and time of arrival R n 12

Location code S an..10

**TRANSIT OPERATION**

MRN R an..21

**OFFICE OF DESTINATION**

Customs office reference number R an..8

Date and time of arrival R n 12

Location code S an..10

**TRANSIT OPERATION**

MRN R an..21

## IES91 AMENDMENT ARRIVAL DECLARATION AFTER PRESENTATION S\_ARD\_AMEND\_AFT\_PRES\_DK

**Skærmbillede struktur.**

**IE datastruktur til rettelse af en ankomstdeklaration efter frembydelsen (kun SKAT).**

**TRANSPORT OPERATION 1X R**

**PERSON LODGING THE ARRIVAL DECLARATION AMENDMENT 1X R**

**TRANSPORT OPERATION**

LRN R an..22

Open\_Close REMARKS O boolean

Remarks\_SKAT R an.255

**PERSON LODGING THE ARRIVAL DECLARATION**

Name /Number R an..35 Rule??

## IES92 AMENDMENT ARRIVAL DECLARATION AFTER PRESENTATION VALIDATION S\_ARD\_AMEND\_AFT\_PRES\_VAL\_DK

**Skærmbillede struktur.**

**IE datastruktur til advis om at rettelse af en ankomstdeklaration efter frembydelsen (kun SKAT) er accepteret.**

TRANSPORT OPERATION 1X R

MESSAGES 1X R

PERSON LODGING THE ARRIVAL DECLARATION

AMENDMENT 1X R

**TRANSPORT OPERATION**

LRN S an..22

Declaration registration date and time S n12

Declaration amendment Accept date and time S n12

**MESSAGES**

Arrival messages type S n2

Arrival messages reason code S an..6

Arrival messages reason S an..350

**PERSON LODGING THE ARRIVAL DECLARATION AMENDMENT**

Name /Number S an..35

## IES93 AMENDMENT ARRIVAL DECLARATION AFTER PRESENTATION REJECTION S\_ARD\_AMEND\_AFT\_PRES\_REJ\_DK

**Skærmbillede struktur.**

**IE datastruktur til advisering om at rettelse af en ankomstdeklaration efter frembydelsen (kun SKAT) er afvist.**

**TRANSPORT OPERATION 1X R**

**FUNCTIONAL ERROR 99X O Rule 98 DK**

**PERSON LODGING THE ARRIVAL DECLARATION AMENDMENT 1X R**

**TRANSPORT OPERATION**

LRN S an..22

Amendment rejection date and time S n12 Rule 660

Amendment rejection reason S an..350

**MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

**FUNCTIONAL ERROR**

Error type R n2

Error pointer R an..210

Error reason code R an..6

Original attribute value S an..140

**PERSON LODGING THE ARRIVAL DECLARATION AMENDMENT**

Name /Number S an..35

## IES94 AMENDMENT DEPARTURE DECLARATION AFTER PRESENTATION S\_DED\_AMEND\_AFT\_PRESENT\_DK

**IE datastruktur til rettelse af en afgangsdeklaration efter frembydelsen (kun SKAT)**

**TRANSPORT OPERATION 1X R**

**PERSON LODGING THE DEPARTURE DECLARATION**

**AMENDMENT 1X R**

**TRANSPORT OPERATION**

Manifest reference R an..22

Remarks\_SKAT R an.255

**PERSON LODGING THE DEPARTURE DECLARATION AMENDMENT**

TIN R an..35

## IES95 AMENDMENT DEPARTURE DECLARATION AFTER PRESENTATION VALIDATION S\_DED\_AMEND\_AFT\_PRESENT\_VAL\_DK

**IE datastruktur til advis om at rettelse af en afgangsdeklaration efter frembydelsen (kun SKAT) er accepteret.**

TRANSPORT OPERATION 1X R

MESSAGES 1X R

PERSON LODGING THE DEPARTURE

DECLARATION AMENDMENT 1X R

**TRANSPORT OPERATION**

LRN S an..22

Declaration registration date and time S n12

Departure registration date and time S n12

Departure declaration amendment Accept date and time S n12

**MESSAGES**

Messages type S n2

Messages reason code S an..6

Messages reason S an..350

**PERSON LODGING THE DEPARTURE DECLARATION AMENDMENT**

Name /Number S an..35 Rule??

## IES96 AMENDMENT DEPARTURE DECLARATION AFTER PRESENTATION REJECTION S\_DED\_AMEND\_AFT\_PRESENT\_REJ\_DK

**IE datastruktur til advisering om at rettelse af en afgangsdeklaration efter frembydelsen (kun SKAT) er afvist.**

**TRANSPORT OPERATION 1X R**

**FUNCTIONAL ERROR 99X O Rule 98 DK**

**PERSON LODGING THE DEPARTURE**

**DECLARATION AMENDMENT 1X R**

**TRANSPORT OPERATION**

LRN S an..22

Departure rejection date and time S n12 Rule 660

Departure rejection reason code S an..6

Departure rejection reason S an..350

**FUNCTIONAL ERROR**

Error type S n2 Rule 98

Error pointer S an..210 Rule 98

Error reason code S an..6 Rule 98

Original attribute value S an..140 Rule 98

**PERSON LODGING THE DEPARTURE DECLARATION AMENDMENT**

Name /Number S an..35 Rule??

# STRUCTURE CONDITIONS FOR IE

EU defined structure conditions (conditions without suffix **DK**) can be seen:

* either i Appendix B2 (Annex 3) for FTSS AIS Addendum – ICS Logical Data Model / Functional Structure of Information to be Exchanged (see ICS web-site <http://www.skat.dk/SKAT.aspx?oId=1753405>).
* or in Appendix B1 for FTSS AES Addendum 1-2006-Corr2008\_B1\_messages\_SfR

External user can find the national defined structure conditions (conditions with suffix **DK**) on the Manifest system web site <http://www.skat.dk/SKAT.aspx?oId=1937299&vId=0>.

**Conditions**:

**Cond 1 DK** For transportmåde 1 (søtransport) er formatet = n7..8 (Tabel: Transportmaade)

(kun IMO (n7) eller ENI (n8).

Alle andre formater = (Hvad er alle andre formater).

**Cond 2 DK** MRN oplyses, hvis Loading place= land uden for EU, NO og CH og unloading place er DK.

(Tabel: laste\_losningsted)

**Cond 3 DK** Se condition 21 DK.

**Cond 5 DK** Hvis transportmåde (Box 25)=3 skal feltet ikke udfyldes (Tabel: Transportmaade)

Hvis transportmåde /box 25) = 1 eller 4 og varen skal losses= R.

**Cond 6 DK** Hvis transportmåde at border (box 25)=1 er feltet R

(Tabel: Transportmaade).

**Cond 7 DK** Hvis der skal knyttes relation til en ENS, Transportdokument eller ankomstmeddelelse skal henvisning indsættes her for at etablere relationen.

**Cond 8 DK** Såfremt der ikke er angivet TIN (for TRANSPORT OPERATOR/Carrier), er udfyldelse af dennes fulde navn og adresse obligatorisk.

Udfyldelse af TIN for herværende repræsentant er obligatorisk, hvis ikke TIN for TRANSPORT OPERATOR er udfyldt.

Herværende repræsentant er en af følgende:

* TRANSPORT OPERATOR REPRESENTATIVE
* PERSON LODGING ARRIVAL NOTIFICATION
* PERSON LODGING THE DEPARTURE NOTIFICATION
* PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY

**Cond 9 DK** R hvis Datagruppen CUSTOMS DOCUMENT REFERENCE.PREVIOUS DOCUMENT er udfyldt.

Ellers O.

**Cond 10 DK** R - Hvis Document type er af typen Tolddok.

Ellers O.

(Tabel: ProducedCustomsDocumentsType).

**Cond 11 DK** Hvis Document type er af typen Tolddok, hentes statuskoden fra det system, som angivelsen hører hjemme i.

eks.: FUE/FOE i Importsystemet MIO i Manifest, TAD i NCTS

Ellers udfyldes feltet ikke.

(Tabel: ProducedCustomsDocumentsType).

**Cond 12 DK** Såfremt der ikke er angivet TIN for Carrier (Operator) er udfyldelse af dennes fulde navn og adresse obligatorisk.

Og udfyldelse af TIN for herværende repræsentant - Carrier Representative (Operator) – bliver hermed obligatorisk.

**Cond 13 DK** R hvis der forekommer Loading Place hvor ISO landekoden er et 3. land, hvor afgivelse af ENS er obligatorisk.

(Tabel: ISO 3rd Country codes).

**Cond 14 DK** Feltet dannes/opdateres systemmæssigt når Arrival Declaration (IE347DK / IE344DK) for transportmåde 3 (vej transport - lastbiler) er dannet.

**Cond 15 DK** Feltet dannes/opdateres systemmæssigt når Arrival Declaration (IE347DK / IE344DK) for transportmåde 3 (vej transport - lastbiler) er godkendt.

**Cond 16 DK** Feltet er kun aktivt i forbindelse med rettelser, og kun for godsposter, hvor der er konstateret uoverensstemmelser i afstemning af godspostens bruttovægt med bruttovægten på Customs Data Referencen eller Produced Customs Document referencen.

**Cond 17 DK** Feltet er aktivt for rettelser, hvor registrator har udfyldt "Årsag til uoverensstemmelser" (Discrepancy reason), men hvor deklarationen stadig afventer SKAT.brugers godkendelse af registrators forklaringen på uoverensstemmelsen.

(Tabel: Discrepancy reason).

**Cond 18 DK** Udfyldelse er obligatorisk – R - for ”Transport mode” = 1 (Søtransport),

Ellers optional - O.

**Cond 20 DK** Udfyldelse af datagruppen er obligatorisk - R - hvis ISO landekoden i MANIFEST ITEM.Unloading Place = DK og ISO landekode i MANIFEST ITEM.Loading place ikke er "Fritaget for Customs Data" jf tabel EXCEMPTED FROM CUSTOMS DATA.

Eller ser udfyldelse optional.

[Sikkerhedsdata skal afgives for manifestposter omhandlende gods, indladet i det aktuelle transportmiddel udenfor EU, NO, CH, LI, som skal losses ved det omhandlede ankomststed. Ellers er feltet optional].

(Tabel: EXCEMPTED FROM CUSTOMS DATA.).

**Cond 21 DK** Datagruppen Ferry Operation er R

HVIS Purpose of Arrival = "Færge Ankomst / RO/RO arrival".

eller Purpose of Departure = "Færge Afgang / RO/RO departure".

ELLERS skal gruppen ikke angives.

(Tabel: FormaalAnkomstAfgang).

**Cond 22 DK** Hvis transportmåde er 1 eller 4 = R

**Cond 23 DK** Udfyldelse af feltet er ikke obligatorisk hvis Transportmåde = 3 (Optional).

Ellers R.

**Cond 24 DK** Feltet er ikke obligatorisk hvis Customs Data Reference Type = "Fritaget for ENS".

(Tabel: CustomsDocumentsType)?

Ellers R.

**Cond 25 DK** Hvis Transportmåde = 3

a. Såfremt LRN er udfyldt valideres som for øvrige transportformer.

b. er det ikke udfyldt, skal LRN dannes systemmæssigt udfra følgende sammensat data:

- Registrator:TIN efterfulgt af

- Arrival notification Lodge date and time

For øvrige transportmåder er feltet R.

**Cond 26 DK** Skal kun angives såfremt koden er forskellig fra landekode på MRN på ENS'en.

**Cond 27 DK**

HVIS MANIFEST ITEM.Unloading place jf tabel LOADING\_UNLOADING PLACE FACILITY Free Port Status = 1.

Må grupperne PRODUCED CUSTOMS DOCUMENTS og TEMPORARY STORAGE FACILITY OPERATOR må ikke udfyldes (F).

ELLERS

HVIS  MANIFEST ITEM.Customs status jf tabel CUSTOMSSTATUS er af Customs status type = N (Ikke fællelsskabsvarer) og MANIFEST ITEM.Unloading Place = TRANSPORT OPERATION.Place of Arrival facility er enten:

-  datagruppen PRODUCED CUSTOMS DOCUMENTS

-  eller datagruppen TEMPORARY STORAGE FACILITY OPERATOR

- eller datagruppen TRUCK SPECIFICATION

obligatorisk - R.

ELLERS må feltet ikke udfyldes (F).

**Cond 28 DK** Oplysningerne trækkes automatisk fra erhvervssystemet

**Cond 29 DK**  Obligatorisk hvis DeclarationReference.Declaration reference type er udfyldt.

**Cond 30 DK** Hvis “Customs data type” jf table CUSTOMS DATA TYPE har Arrival condition = 1 er udfyldelse af “Contry Code of Office of First Entry declared” obligatorisk - R.

Koden skal være en gyldig ISO landekode i tabel EU COUNTRIES.

Ellers må “Contry Code of Office of First Entry declared” ikke være udfyldt - F.

**Cond 31 DK** Obligatorisk hvis Contry Code of Office of First Entry declared er udfyldt.

Ellers må feltet ikke udfyldes.

(Tabel:Office of first Entry).

(Tabel: ISO COUNTRY CODE ).

**Cond 32 DK** R – Obligatorisk**, hvis**  TRANSPORT OPERATION.Diversion = yes, og CUSTOMS DATA.Customs data type = Document Type med Arrival condition = 1 (Tabel CUSTOMS DATA TYPE).

Ellers er udfyldelse ikke tilladt – F.

**Cond 33 DK** Hvis omregistrering eller flytning mellem 2 oplag = O, ellers R.

(Tabel: omregistrering eller flytning).

**Cond 34 DK** Total number of Items overføres fra MIG (Default), men er I øvrigt optional (mulighed for INSERT af flere items).

**Cond 35 DK** Er der anført et TEMPORARY STORAGE FACILITY OPERATOR.TIN for andre godsposter anført for samme "Unloading place facility" skal TIN være identiske.

(Tabel: LOADING\_UNLOADING PLACE FACILITY).

**Cond 36 DK** Obligatorisk -R, såfremt Unloading place facility ikke er det samme som anført i ankomstdeklarationen.

Ellers F

(Tabel: LOADING\_UNLOADING PLACE FACILITY).

**Cond 37 DK** Feltet er ikke obligatorisk hvis der i datagruppen CUSTOMS DATA for den aktuelle godspost er angivet en Type, som eksistere I tabellen EXCEMPTED FROM CUSTOMS DATA

Ellers R.

(Tabel: ExcemptedFromCustomsData)

**Cond 38 DK** Feltet dannes/opdateres systemmæssigt når Departure Declaration (IED47DK / IED44DK) for transportmåde 3 (vej transport - lastbiler) er godkendt. Vel ikke IED44DK - kun for afgang til andre EU-lande og lastbiler kan kun være på færgetransport.

**Cond 39 DK** Datagruppen Ferry Operation er R hvis Purpose of Departure = "Færge afgang / RO/RO afgang".

Og ISO-landkoden i feltet Next desTINation IS NOT IN EU-Lande.

(Tabel: EU Countries)

Ellers skal må gruppen ikke angives.

(se Cond 3 DK).

(Tabel: PURPOSE OF ARRIVAL DEPARTURE).

**Cond 40 DK** Feltet dannes/opdateres systemmæssigt når Departure Declaration (IED47DK / IE344DK) for transportmåde 3 (vej transport - lastbiler) er dannet.

Vel ikke 44 fra andet EU-land ingen manifest for færger fra andet EU-land.

**Cond 42 DK** Hvis "Purpose of arrival" er af typen 1 i stamtabel "FormaalAnkomstAfgang", skal der forekomme mindst en godspost (Item).

**Cond 43 DK** Hvis TRANSPORT OPERATOR.TIN ikke er udfyldt er denne gruppe obligatorisk

Ellers optional.

**Cond 44 DK** Hvis "Purpose of departure" er af typen 2 i stamtabel "PURPOSE OF ARRIVAL\_DEPARTURE" (f.eks. bunkring, dock, reparation o.lign), er feltet nul eller blankt.

Ellers er feltet =R. (Tabel: FormaalAnkomsAfgang).

Tidligere Rule 48 DK.

**Cond 45 DK** Hvis TRANSPORT OPERATION.Place of departure facility = MANIFEST ITEM.Loading place og ISO landekode i MANIFEST ITEM.Unloading place er et 3. land, der ikke eksistere i EXCEMPTED FROM CUSTOMS DATA , så er datagruppen R.

Ellers optional.  
(Tabel: EXCEMPTED FROM CUSTOMS DATA)

**Cond 47 DK** Hvis Customs Data Reference Type er = ENS, TSAD, EAD eller EXS skal Customs Data Reference Number være et MRN format an18.

(Tabel: Customs data type).

**Cond 48 DK** R hvis DeclarationType:

- MIO-ENS

- MIO-TSAD

- MIO-TAD

Hvis DeclarationType = MIO må feltet ikke udfyldes.

(Tabel: DECLARATION TYPE).

**Cond 49 DK** Hvis DeclarationType:

- MIO-ENS

- MIO-TSAD

- MIO-TAD

A) og varemodtager og/eller afsender i den anførte angivelse er forskellige på de enkelte vareposter, er udfyldelse af feltet R

B) Ellers O

(Tabel: DECLARATION TYPE).

**Cond 50 DK** Hvis DeclarationTypeReference(Item) er udfyldt overføres data systemmæssigt fra den angivelse(og item(s)) som er angivet i DeclarationTypeReference(Item).

(Tabel: DECLARATION REFERENCE TYPE)

**Cond 51 DK** Hvis TRANSPORT OPERATOR (den der fysisk fører det aktive transportmiddel) også er Carrier er (dvs at han selv har cargo med) er udfyldelse i begge felter obligatorisk.

**Cond 52 DK** Er Varebestemmelsekode (VAB) angivet skal der være angivet Documenttype i overensstemmelse med værdierne i tabel: VAB\_certifikater.

**Cond 53 DK** Rapportkriterie.

Udfyldt systemmæssigt afhængig af brugerindsat søge kriterium:

Presentation LRN

Eller Place = Arrival place og Departure place på henholdsvis ankomst- og afgangsmeddelelsen (IEA62/IED51).

Og/eller Report period start -end baseret på Date and time of presentation på henholdsvis ankomst- og afgangsmeddelelsen (IEA62/IED51).

**Cond 54 DK** HVIS ISO landekoden (2 første karakterer i ”Place of departure” findes i tabel E**xcempted from customs data** må datagruppen CUSTOMS DATA ikke udfyldes (Forbidden).

Ellers er udfyldelse af datagruppen obligatorisk (af hensyn til Entry key search).

**Cond 55 DK** HVIS MIO baseres på hele ENS’en eller hele TAD’en (TSAD) er dette felt ikke obligatorisk. Det samlede antal items number i ENS’s eller TAD vil systemmæssig blive indsat i feltet Total number of items på MIO’en.

ELLERS er feltet R, og MIO baseres i stedet for på oplysninger fra et enkelt Item number på ENS’en/TAD’en.

Dette Item number vil på den nye MIO blive til Goods Item.Item number 1.

**Cond 56 DK** Hvis feltet er udfyldt (valgfrit) overføres data ikke fra ENS.TRADERRepresentative.TIN.

Er feltet **ikke** udfyldt overføres data fra ENS.TRADERRepresentative.TIN.

**Cond 57 DK** Obligatorisk hvis Representative.TIN er udfyldt.

Ellers må feltet ikke være udfyldt.

**Cond 58 DK** Hvis feltet er udfyldt (valgfrit) overføres data ikke fra TAD/TSAD.TRADERRepresentative.TIN.

Er feltet **ikke** udfyldt overføres data fra ENS.TRADERRepresentative.TIN.

**Cond 59 DK** Såfremt feltet er udfyldt, skal data være valid jf stamtabel CUSTOMS DOCUMENTS

(Tabel: CustomsDocuments).

Er det ikke udfyldt vil manifestssystemet prøve at finde ENS data ved hjælp af ENTRY KEY.

**Cond 60 DK** Såfremt Transportmåde er ”Søtransport” ”Lufttransport” eller ”Vejtransport (lastbil med færge)” overføres indholdet af Unloading place systemmæssigt fra ankomstdeklarationen i forbindelse med faktisk ankomst. Angives data manuelt (i stedet for systemmæssig opdatering), skal koden være valid jf. tabel Loading/Unloading places.

For øvrige transportformer er feltet R (jf. tabel Loading/Unloading).

**Cond 61 DK** Såfremt Transportmåde er ”Søtransport” eller ”Lufttransport” overføres indholdet af Unloading place facility systemmæssigt fra ankomstdeklarationen i forbindelse med faktisk ankomst. Angives data manuelt (i stedet for systemmæssig opdatering), skal koden være valid jf. tabel Loading/Unloading places facility.

For øvrige transportformer er feltet R (fritekst)

**Cond 62 DK** Såfremt TAD/TSAD afsluttes ved SKAT-ekspedtionssted skal feltet ikke udfyldes. I andre tilfælde er det obligatorisk (R).

**Cond 63 DK** Hvis ProducedCustomsDocuments.CustomsDocumentType = STD (Single Transport Document / Gennemgående fragtdokument) indsættes ”S” i feltet.

Ellers er feltet blankt.

**Cond 64 DK** Hvis TemporaryStorageOperator.SecurityDeclarationIndicator = S sættes Declaration type = MIG-S

Ellers sættes typen = MIG

**Cond 65 DK** Enten udfyldes Declararation Request datagruppen eller Import Operation datagruppen

**Cond 66 DK** Hvis Declaration Request blev udfyldt i requesten bruges denne datagruppe ellers forbliver den tom.

**Cond 67 DK** Datagruppen er oblgatorisk hvis TIN er forskelligt registrators TIN (Person lodging TIN).

Ellers dannes gdataruppen ikke.

**Cond 68 DK** En – og kun en – af datagrupperne:

* + TRANSPORT OPERATION
  + ARRIVAL OPERATION
  + TRANSPORT DOCUMENT DATA
  + CONTAINERS
  + CUSTOMS DOCUMENTS

skal være udfyldt.

**Cond 69 DK** Datagrupperne:

* + ARRIVAL OPERATION
  + TRANSPORT DOCUMENT DATA
  + CONTAINERS
  + PRODUCED CUSTOMS DOCUMENTS

er conditional.

De indsættes særskilt eller kombineret i svaret, afhængig af requesten i IEA19.

**Cond 70 DK** C\_ENS\_SND bliver sendt i de tilfælde hvor der blev fundet ENS på den angivne nøgle.

**Cond 71 DK** datagrupperne bliver kun sendt i de tilfælde hvor der ikke fandtes ENS med den angivne nøgle.

**Cond 72 DK** datagrupperne under E\_ENS\_DAT er obligatorisk, såfremt ENS oplysninger indgives sammen med MIO’en.

**Cond 73 DK** Obligatorisk, såfremt valideringen er resulteret i fejl.

**Cond 74 DK** Obligatorisk, såfremt valideringen har accepteret og godtaget oprettelsen af ENS’en

**Cond 75 DK** Obligatorisk, såfremt tjek af TIN i Erhvervssystemet er resulteret i en godkendelse af nr, samt en overførsel af navn, adresse og evt. AEO status..

**Cond 76 DK** Obligatorisk, såfremt tjek af varekoden i TARIC er resulteret i at godkendelse.

**Cond 77 DK** datagrupperne bliver kun sendt i de tilfælde hvor der ikke fandtes MIO eller MIG med den angivne nøgle.

**Cond 78 DK** Obligatorisk såfremt det anførte reference nummer i requesten findes, samt at angivelsens declaration type er = MIO

**Cond 79 DK** Obligatorisk såfremt det anførte reference nummer i requesten findes, samt at angivelsens declaration type er = MIG

**Cond 80 DK** Er der tale om en MIO eller en MIG er datagruppen **Temporay Storage Operation** obligatorisk ellers ikke.

Er der tale om en ankomstdeklaration er datagruppen **ARRIVAL OPERATION** obligatorisk ellers ikke

Er der tale om en afgangsdeklaration er datagruppen **DEPARTURE OPERATION** obligatorisk ellers ikke

**Cond 81 DK** Ammendment approve reason code er obligatorisk, hvis rettelsen godkendes (Rejection reason code må da ikke udfyldes).

**Cond 82 DK** Container nummeret checkciffer kontrolleres.

Stemmer Check cifferet, sættes Container check = 0 ellers sættes det = 1.

**Cond 83 DK** Såfremt referencen omfatter hele toldangivelsen, skal datagruppen ikke udfyldes. Hvorimod gruppen skal udfyldes i de tilfælde hvor kun nogle – men ikke alle – toldangivelsens vareposter afslutter MIG’en.

**Cond 84 DK** Hvis der er anført container nummer i MIG er udfyldelse obligatorisk. De samme container numre, som er anført på MIG, skal også være anført på MIO – men ikke nødvendigvis på samme varepost.

**Cond 85 DK** Hvis Previous Document type er udfyldt er Reference obligatorisk.

**Cond 86 DK** Local Reference Nummer (LRN) er obligatorisk, såfremt angivelsen er indsendt via:

* XML fra system til system,
* Via MCC (NCTS)

LRN skal være unikt pr registrator.

Indsendes angivelsen via Internetportal GUI er feltet optional – uden krav om unikt indhold.

**Cond 87 DK** Feltet er obligatorisk for antagelse af angivelsen. – men behøves ikke ved godkendelse med forventet ankomst i status 11. Skal først at være udfyldt ved faktisk ankomst. Er det ikke udfyldt ved faktisk ankomst, overføres oplysningen automatisk fra ankomstmeddelelsen.

**Cond 88 DK** Udfyldelse af feltet er obligatorisk såfremt dokument type er angivet. Ellers må feltet ikke udfyldes.

**Cond 89 DK** Hvis transportmåden er lufttransport er udfyldelse af feltet obligatorisk. Ved andre transportformer er udfyldelse af feltet optional.

**Cond 90 DK** Alle registrerede ankomster siden sidste indberetning skal anføres.

**Cond 91 DK** Hvis TRANSPORT OPERATION.Transport mode = 1

O – Optional, såfremt ARRIVAL OPERATION. Actual date and time of arrival er udfyldt.

F – Forbidden, såfremt ARRIVAL OPERATION. Actual date and time of arrival er ikke er udfyldt.

**Cond 93 DK** Hvis transportmåde er forskellig fra 1

Hvis ikke TIN i datagruppen er angivet, er udfyldelse af Name obligatorisk.

Ellers er udfyldelse af Name optional.

Hvis transportmåde = 1 er udfyldelse optional.

**Cond 94 DK** Datagruppen Trader at Entry (Carrier) – Transportøren - er obligatoriosk såfremt E\_ENS\_DAT (ENS oplysninger) uden udfyldt E\_ENS\_DAT. TRADER At Entry (Carrier) indgives sammen med MIO’en.

Ellers optional.

**Cond 95 DK** Datagruppen må ikke udfyldes hvis transportdokument typen er lig med ”lastbil på færge booking type”.

**Cond 96 DK** Udfyldelse af datagruppen er obligatorisk, hvis MANIFEST ITEM.Transport Document type er lig med ”2TOF” (Lastbil på færge booking).

Ellers må datagruppen ikke udfyldes - Forbidden.

**Cond 97 DK** Skal udfyldes hvis manifestposten omfatter container.

**Cond 98 DK** Skal kun udfyldes i tilfælde hvor Customs Data Reference ikke dækker hele sikkerhedsangivelsen (ENS eller EXS).

**Cond 99 DK** Datagruppen Trader at Entry (Carrier) – Transportøren - er obligatorisk såfremt gruppen **Arrival Operation** er udfyldt (tidl: Declaration Reference. Declaration reference type = Ankomstdeklaration.)

Ellers optional.

**Cond 100 DK** Udfyldes såfremt MIO omfatter datagruppen Containers

**Cond 101 DK** Datagruppen udfyldes ikke ved advis vedrørende en MIO i status 11 (Godkendt med forventet ankomst).

**Cond 102 DK** Der skal enten anføres manifest referencenummer eller Arrival LRN (i tilfælde af ankomst) eller departure LRN (i tilfælde af afgangsmeddelelse).

**Cond 103 DK** MRN er obligatorisk, såfremt der er tale om en rettelse til en MIO med ENS, hvor ENS’en tidligere er blevet antaget i ICS.

**Cond 104 DK** Enten udfyldes **Transport key operation** datagruppen eller **Customs clearence operation** datagruppen.

**Cond 105 DK** Udfyldelse obligatorisk, hvis feltet VAB accepted/rejected = 2 (Afvist).

Ellers optional.

**Cond 106 DK** Indsættes systemmæssig hvis angivelsestype er MIG.

**Cond 107 DK** Indsættes systemmæssig hvis angivelsestype er MIO.

**Cond 108 DK** Obligatorisk hvis Datagruppen E\_ENS\_DAT er udfyldt. Ellers er udfyldelse optional.

**Cond 109 DK** Obligatorisk hvis angivelsesarten (declaration type) er MIO. Anvendes ikke i MIG.

**Cond 110 DK** Datagruppen N\_DECL\_TSF\_DAT (IEA57) er obligatorisk hvis angivelsesarten (declaration type) = MIO).

**Cond 111 DK** Datagruppen N\_DECL\_TS\_DK (IEA53) er obligatorisk hvis angivelsesarten (declaration type) = MIG).

**Cond 112 DK** Hvis angivelsesart = MIO indsættes ”Bevilllingsadresse løbe nr” (an..3 jf Erhvervssystemet).

Hvis angivelsesart = MIG indsættes Temporary storage facility address code systemmæssigt = Unloading place facility.

**Cond 113 DK** Optional hvis angivelsesarten (declaration type) er MIO. Anvendes ikke på MIG.

**Cond 114 DK** Datagruppen skal udfyldes såfremt registrator ikke er en SKAT-Toldmedarbejder, og skal da inkludere en henvisning til den eller de TAD/TSAD som skal afsluttes ved denne MIO.

**Cond 115 DK** Hvis svaret er dannet i CWB\_23 er datagruppen RISK ANALYSIS RESULTS obligatorisk.

Hvis svaret er dannet i RIS\_16 er datagruppen RISK EXAMINATION RESULT obligatorisk.

**Cond 116 DK** Hvis ”Manifest reference number” ikke er udfyldt, er udfyldelse af datafeltet ”LRN” obligatorisk, hvis datagruppen Arrival operation er benyttet.

(Begge datafelter må gerne være udfyldt samtidig)

**Cond 117 DK** Hvis ikke ”Unloading place facility” er udfyldt, er udfyldelse af datafeltet ”Place of Arrival” obligatorisk, hvis datagruppen Arrival operation er benyttet.

(Begge datafelter må gerne være udfyldt samtidig)

**Cond 118 DK** Udfyldelse af feltet er obligatorisk, såfremt feltet ”Cargo code” indikerer at der er last ombord (kode med prefix C f.eks. Cxxx).

**Cond 119 DK** Hvis ARRIVAL NOTIFICATION OPERATION.CargoCode i table CARGO CODES har:

* Arrival declaration condition code = 0 er udfyldelse af datagruppen ikke tilladt (F),
* Arrival declaration condition code = 1 er udfyldelse af dagruppen obligatorisk ( R ).
* Arrival declaration condition code = 2:
  + Hvis Landekoden i ARRIVAL NOTIFICATION OPERATION.Place of departure er et EU land jf tabel COUNTRY CODES (EU).

og ARRIVAL NOTIFICATION OPERATION.Transport mode = 4 (luftvej) er udfyldelse af datagruppen optional (O).

* + Ellers er udfyldelse af dagruppen obligatorisk ( R ).
* Arrival declaration condition code = 3:
  + Hvis Landekoden i ARRIVAL NOTIFICATION OPERATION.Place of departure er et EU land er udfyldelse af datagruppen ikke tilladt (F).
  + Ellers er udfyldelse af dagruppen obligatorisk ( R ).

(Tabel: CARGO CODES, COUNTRY CODES (EU))

**Cond 120 DK** Udfyldelse af datagruppen er optional - O, såfremt datagruppen:

- PERSON LODGING ARRIVAL DECLARATION i Ankomstmeddelser

- PERSON LODGING DEPARTURE DECLARATION i Afgangsmeddelser

er udfyldt.

Ellers Obligatorisk – R.

**Cond 121 DK** Datagruppen er obligatorisk, såfremt datagruppen CARRIER ikke er udfyldt.

Ellers optional.

**Cond 122 DK** Datagruppen er optional ( O ) hvis ARRIVAL NOTIFICATION OPERATION.CargoCode i table CARGO CODES har Arrival declaration condition code = 1.

Ellers er udfyldelse af datagruppen ikke tilladt (F).

(Tabel: CARGO CODES).

**Cond 123 DK** Hvis DEPARTURE NOTIFICATION OPERATION.CargoCode i tabel CARGO CODES har “Departure declaration condition code”:

* = 0 er udfyldelse af datagruppen ikke tilladt (F),
* = 1 er udfyldelse af dagruppen obligatorisk ( R).
* = 2 og
  + Hvis Landekoden i DEPARTURE NOTIFICATION OPERATION.Next destination er et EU land og DEPARTURE NOTIFICATION OPERATION.Transport mode = 4 (luftvej) er udfyldelse af datagruppen optional (O).
  + Ellers er udfyldelse af dagruppen obligatorisk ( R ).
* = 3 og:
  + Hvis Landekoden i DEPARTURE NOTIFICATION OPERATION.Place of departure er et EU land er udfyldelse af datagruppen ikke tilladt (F).
  + Ellers er udfyldelse af dagruppen obligatorisk ( R ).

**Cond 124 DK** Hvis feltets 2 første karakterer (ISO landekode) = DK skal resten være en gyldig Locations kode i tabel LoadingUnloadingPlaceFacility.

Hvis feltets 2 første karakterer (ISO landekode) < > DK anførs der enten en LOCODE eller i tekstform den pågældenden havn/lufthavn.

**Cond 217 DK** Hvis “Transport mode” = 4 er udfyldelse af feltet R (obligatorisk).

Her angives IATA flightnumber evt code shar partners flight number (se EU rule 31).

Eller ser udfyldelse optional – O.

**Cond 218 DK** Obligatorisk – R, hvis transportmåde = 4 (Angives IATA flightnumber evt code shar partners flight number (se EU rule 31).

Optional – O - for øvrige transportmåder.

**Cond 219 DK**  Hvis transportmåde = 1 er udfyldelse af feltet obligatorisk – R - og format skal være enten n7 (IMO), n8 (ENI) eller n9 (MMSI).

Hvis transportmåde = 3 er feltet R

Hvis transportmåde = 4 er feltet F (Forbidden)

Ellers optional – O - for øvrige transportmåder.

**Cond 220 DK** Hvis CUSTOMS DATA.Final or Partial shipment flag = 1

og CUSTOMS DATA.Customs Data type (jf. tabel CUSTOMSDATATYPE) har CUSTOMSDATATYPE.Departure condition = 1

er udfyldelse af datagruppen obligatorisk.

Hvis CUSTOMS DATA.Final or Partial shipment flag = 0

og CUSTOMS DATA.Customs Data type (jf. tabel CUSTOMSDATATYPE) har CUSTOMSDATATYPE.Departure condition = 1

er udfyldelse af datagruppen optional.

Ellers er udfyldelse ikke tilladt – Forbidden.

**Cond 221 DK** Optional, hvis CUSTOMS DATA.Final or Partial shipment flag er lig 1.

Ellers er udfyldelelse Forbidden.

**Cond 222 DK** Obligatorisk, hvis CUSTOMS DATA.Final or Partial shipment flag er lig 1.

Ellers er udfyldelse Forbidden.

**Cond 223 DK** Datagruppen må ikke udfyldes hvis TRANSPORT OPERATION.Transport mode = 3.

**Cond 224 DK** Hvis transportdokumentation er lig 2TOF (lastbil på færge) er udfyldelse af datagruppen Customs Data forbudt (Forbidden).

Til gengæld er det obligatorisk at udfylde datagruppen Truck Specifikation.

Ellers

- Hvis MANIFEST ITEM.Gross mass > 0

Hvis MANIFEST ITEM.Unloading place er et EU land (Tabel: EU Countrys) er datagruppen optional.

Ellers (MANIFEST ITEM.Unloading place IKKE er et EU land (NOT in Tabel: EU Countrys)) er datagruppen obligatorisk.

- Ellers (Hvis MANIFEST ITEM.Gross mass =0) er datagruppen optional.

**Cond 229 DK** Udfyldelse af TIN er obligatorisk hvis felterne Name, Street and number, Country, Postcode, City (fulde navn og adresse) ikke er udfyldt.

**Cond 230 DK** Hvis feltet ”Customs data type” udfyldt, er udfyldelse af feltet ”Customs data reference” obligatorisk - R.

Ellers (feltet ”Customs data type” er ikke udfyldt) er udfyldelse af ”Customs data reference” ikke tilladt – Forbidden.

**Cond 232 DK** Feltet udfyldes ved svar på ankomst-/afgangsmeddelelse

**Cond 233 DK** Feltet ”Delete reason” er Required hvis der er tale om en SKAT -medarbejder, ellers er udfyldelse ikke tilladt (F).

**Cond 234 DK** Enten skal datagruppen TRANSPORT OPERATOR eller TRANSPORT.OPERATOR.REPRESENTATIVE være udfyldt.

**Cond 235 DK** Feltet er obligatorisk, hvis E\_ENS\_DAT i IEA57 er udfyldt og Transport mode at border = 4 (fly).

**Cond 238 DK** Er der på mindst en varepost angivet container nummer, er datagruppen obligatorisk på alle vareposter (ikke nødvendigvis samme container nummer).

**Cond 239 DK** HVIS MANIFEST ITEM.Unloading place jf tabel LOADING\_UNLOADING PLACE FACILITY Free Port Status = 1 må TEMPORARY STORAGE FACILITY OPERATOR ikke udfyldes (F).

ELLERS

Datagruppen TEMPORARY STORAGE FACILITY OPERATOR er obligatorisk

HVIS MANIFEST ITEM.Customs status jf tabel CUSTOMSSTATUS er af Customs status type = N (Ikke fællesskabsvarer),

OG MANIFEST ITEM.Unloading Place = TRANSPORT OPERATION.Place of Arrival facility,

**Cond 240 DK** Datagrupperne CUSTOMS DATA og PRODUCED CUSTOMS DOCUMENT må ikke forekomme sammen med datagruppen TRUCK SPECIFICATION.

**Cond 242 DK** Obligatorisk (R) såfremt TRANSPORT OPERATION. Diversion = 1 (yes).

Må ikke udfyldes (F) såfremt TRANSPORT OPERATION. Diversion = 0 (no).

**Cond 243 DK** Udfyldese af Diversion LRN er:

R – (obligatorisk), hvis TRANSPORT OPERATION. Diversion = 1 (yes),

og CUSTOMS DATA.Diversion Status = 1 (DN indsendt til decl OoFE).

F – (må ikke udfyldes) i alle andre tilfælde.

**Cond 244 DK** Obligatorisk såfremt N\_DECL\_TSF\_DAT. TRADER At Entry (Carrier) ikke er udfyldt.

**Cond 245 DK** Feltet er optional.

Hvis der er nye Produced Documents/Certificates i forhold til ENS, TAD eller TSAD tilføjes disse.

**Cond 246 DK** Hvis datagruppen E\_ENS\_DAT Import Operation er udfyldt, så er datagruppen Forbidden, ellers Optional.

**Cond 247 DK** De 4 nedenstående datagrupper må tilsammen højst anvendes 99X;

* + - Temporary Storage Facility Operation
    - Transit Accompanying Document Operation
    - Customs Clearance Operation
    - Depature Operation

**Cond 248 DK** Hvis datafeltet ”Discharge by customs” udfyldes, må nedenstående datagrupper ikke være udfyldt:

* + - Temporary Storage Facility Operation
    - Transit Accompanying Document Operation
    - Customs Clearance Operation
    - Depature Operation

Hvis datafeltet ”Discharge by customs” ikke er udfyldt, skal mindst en af ovennævnte datagrupper være udfyldt.

**Cond 249 DK** Obligatorisk hvis MIO er antaget og statuskode er 20 eller derover, men Forbidden hvis statuskode er lavere end 20.

**Cond 250 DK** Optional hvis statuskode er 20 eller derover, ellers Forbidden.

**Cond 251 DK** Feltet er obligatorisk såfremt Consignee.Country = DK

(for private modtagere er TIN = DK09999981)

**Cond 252 DK** IF Consignee.TIN = DK09999981 OR Consignee.TIN is not filled in.

THEN full name and address of the consignee is required

**Cond 253 DK** Hvis statuskode på MIO som ønskes slettet er 20 eller derover er feltet Required.

Hvis statuskode er under 20 er feltet Forbidden.

**Cond 254 DK** En af datagrupperne **Temporay Storage Operation, TRANSPORT OPERATION, TRANSPORT NOTIFICATION OPERATION, EXPORT OPERATION** eller **IMPORT OPERATION** skal udfyldes.

Omvendt må der kun være udfyldt af ovennvænte datagrupper..

**Cond 255 DK** En af datagrupperne **Entry key Operation være udfyldt** eller **IMPORT OPERATION skal** udfyldes.

Omvendt må der kun være udfyldt af ovennvænte datagrupper.

**Cond 256 DK** En af datagrupperne **Temporay Storage Operation, TRANSIT ACCOMPANYING DOCUMENT OPERATION** eller **ARRIVAL OPERATION** skal udfyldes.

Omvendt må der kun være udfyldt en af ovennævnte datagrupper.

**Cond 257 DK** En af datagrupperne **Temporay Storage Operation** eller **CUSTOMS CLEARANCE OPERATION** skal udfyldes.

Begge må ikke være udfyldt

**Cond 258 DK** Udfyldelse af datagruppen er:

F - ”Forbidden” Hvis TRANSPORT OPERATION.Transport mode = 3 (landevejstransport – ”Lavtgående fly”) og datagruppen DEPATURE OPERATION er udfyldt.

F - ”Forbidden” Hvis TRANSPORT OPERATION.Transport mode = 4 (Luftvejstransport) og datagruppen DEPATURE OPERATION er udfyldt.

R – Hvis TRANSPORT OPERATION.Transport mode = 1 (Søvejs transport).

**Cond 259 DK** Udfyldelse af datagruppen er:

F - ”Forbidden Hvis ”TRANSPORT OPERATION.Transport mode = 4 (Luftvejstransport) og datagruppen ARIVAL OPERATION er udfyldt.

O – Optional i andre situationer.

**Cond 260 DK** En af datagrupperne CUSTOMS OFFICE OF LODGEMENT og CUSTOMS OFFICE OF FIRST ENTRY skal være udfyldt. Omvent må de ikke forekomme samtidig.

Hvis CUSTOMS OFFICE OF LODGEMENT er udfyldt er CUSTOMS OFFICE OF FIRST ENTRY “forbidden (F).

Hvis CUSTOMS OFFICE OF FIRST ENTRY er udfyldt er CUSTOMS OFFICE OF LODGEMENT OG CUSTOMS OFFICE OF FIRST ENTRY “forbidden (F).

**Cond 261 DK** Datagruppen er obligatorisk for transportmåde 3 og 4. Ellers optional.

**Cond 270 DK** En af datagrupperne Temporay Storage Operation, TRANSPORT OPERATION eller CUSTOMS CLEARANCE OPERATION skal være udfyldt.

(Kun en af grupperne må være udfyldt.)

**Cond 272 DK** Såfremt grundlaget kommer fra ankomstdeklaration IEA47 er datagruppen FIRST ENTRY obligatorisk.

Ellers er udfyldelse ikke tilladt (F)

**Cond 273 DK** En af datagrupperne Temporary Storage Operation, Consignee eller PERSON Lodging the summary declaration skal udfyldes.

Men kun Consignee og PERSON Lodging the summary declaration må godt forkomme samtidig.

**Cond 274 DK** Hele datagruppen E\_ENS\_AMD er obligatorisk såfremt der:

* Rettes en sammenhørende ENS samtidig med rettelsen af MIO’en
* Oprettes en sammenhørende ENS samtidig med rettelse af MIO’en

**Cond 275 DK** Såfremt MRN er udfyldt er der tale om en rettelse til en ENS oprettet samtidig med den MIO der rettes.

Er MRN ikke udfyldt er udfyldelse af **Temporay Storage FACILITY Operation**.LRN obligatorisk, idet der så er tale om en ny ENS, som skal oprettes samtidig med rettelsen af MIO’en.

**Cond 276 DK** Obligatorisk udfyldelse af datagruppen såfremt ”Temporary Storage Operation.Declaration discharge date and time” ikke er udfyldt.

Forbidden (F) såfremt ”Temporary Storage Operation.Declaration discharge date and time” er udfyldt.

**Cond 277 DK** Obligatorisk, hvis afslutningen af MIG/MIO er accepteret. ”Declaration discharge date and time”, indsættes som kvittering til Import for godkendt afslutning.

Forbidden, hvis afslutningen ikke er accepteret.

**Cond 278 DK** Optional hvis der er tale om et sikkerheds og sikrings risikoanalyseresultat

Obligatorisk, hvis der tale om et nationalt risikoanalyseresultat.

**Cond 279 DK** Kun en af datagrupperne **OFFICE OF DEPARTURE , OFFICE OF TRANSIT** eller **OFFICE OF DESTINATION** må være udfyldt. Omvendt er det obligatorisk at en af dem er udfyldt.

**Cond 280 DK** Må kun være udfyldt hvis EXPORT OPERATION.MRN forekommer 1x (en gang).

Ellers er udfyldelse ikke tilladt (F).

**Cond 281 DK** Datagruppen UNLOADING PLACE er obligatorisk for de IEA44/47 MANIFEST ITEM’s hvor location code i MANIFEST ITEM.Unloading place er = IEA62 ARRIVAL NOTIFICATION OPERATION.Place of arrival facility

Ellers er udfyldelse ikke tilladt (F).

**Cond 282 DK** Kun en af datagrupperne **OFFICE OF EXPORT** eller **OFFICE OF EXIT** må være udfyldt. Omvendt er det obligatorisk at en af dem er udfyldt.

**Cond 298 DK** Udfyldelse obligatorisk hvis en af datagrupperne:

- Transport Operation

- Transport Document Data

- Container

er udfyldt.

**Cond 299 DK** Reserveret for JIRA ICS-318 (SKAT 1029)

**Cond 300 DK** Feltet er obligatorisk for Transport Mode = 1 (søtransport).

**Cond 307 DK** Feltet er optionelt hvis transport mode=1 (søtransport)

Ellers er feltet required.

**Cond 308 DK** Hvis datafeltet ”Rejected date and time” er udfyldt:

* + - **skal** datagrupperne FUNCTIONAL ERROR og IMPORT OPERATION også være udfyldt med mindst en forekomst
    - og datafeltet “Acknowledge date and time” må **ikke** være udfyldt.

Hvis datafeltet ”Rejected date and time” ikke er udfyldt:

* + - **skal** “Acknowledge date and time” være udfyldt
    - og datagrupperne FUNCTIONAL ERROR og IMPORT OPERATION må **ikke** være udfyldt.

**Cond 309 DK** Obligatorisk – R – hvis datagruppen TEMPORARY STORAGE FACILITY er udfyldt (MIO)

Må ikke udfyldes – F hvis datagruppen TEMPORARY STORAGE FACILITY ikke er udfyldt (MIG).

**Cond 310 DK** Optional – O – hvis datagruppen TEMPORARY STORAGE FACILITY er udfyldt (MIO)

Må ikke udfyldes – F – hvis datagruppen TEMPORARY STORAGE FACILITY ikke er udfyldt (MIG).

**Cond 311 DK** Obligatorisk – R - hvis datagruppen TEMPORARY STORAGE FACILITY er udfyldt (MIO).

Optional – O – hvis datagruppen TEMPORARY STORAGE FACILITY ikke er udfyldt (MIG).

**Cond 313 DK** Deklarationens oprettelses dato.

Udfyldelse af feltet er optional.

Men! Hvis ”Oprettelsesdato fra” er udfyldt er ”Oprettelsesdato til” obligatorisk – og omvendt.

**Cond 314 DK** HVIS Search indicator = '1’, ’2’ eller ’5’ er udfyldelse krævet.

ELLERS er udfyldelse forbudt

**Cond 315 DK** Hvis denne datagruppe var anvendt som søgenøgle i input strukturen, indsættes data derfra (I tilfælde af Arrival Operation, vises resultatet på GUI grupperet efter transportdokument)..

Ellers anvendes gruppen ikke.

Kun én af datagrupperne kan være til stede i IEI79. Værdien af search indicator i IEI78 afgør hvilken datagruppe der vil skal bruges i IEI79.

**Cond 316 DK** HVIS ”Identification of the means of transport” er udfyldt som søgenøgle må, ”Conveyance reference number” ikke være udfyldt.

Tilsvarende må ”Identification of the means of transport” ikke være er udfyldt som søgenøgle, hvis ”Conveyance reference number er udfyldt”.

**Cond 317 DK** HVIS Search indicator = ’4’ er udfyldelse required.

ELLERS er udfyldelse forbidden.

**Cond 318 DK** Søgningen skal struktureres som følger:

* + Hvis der er anført konkrete containernumre datagruppen TRANSPORT DOCUMENT.CONTAINER, søges der specifikt efter importangivelser der refererer til disse containernumre i Importsystemets rubrik 31.2 (Container\_nr).

Indholdet i datagruppen TRANSPORT DOCUMENT anvendes dermed ikke som søgenøgle, men udelukkende til henvisning i svar strukturen IEI79.

* + Hvis der ikke er anført konkrete containernumre i datagruppen datagruppen TRANSPORT DOCUMENT. CONTAINER..
    - Hvis Seach indicator = ’1’ anvendes TRANSPORT DOCUMENT.Previous Document Reference til at søge efter importangivelser som i Importsystemet matcher med Dokument ID (40.3).
    - Hvis Seach indicator = ’5’ anvendes TRANSPORT DOCUMENT.Previous Document Type (3 sidste karakterer) og Previous Document Reference til at søge efter importangivelser som i Importsystemet matcher med Dokument Art (40.2) og Dokument ID (40.3).

**Cond 320 DK** Optional hvis Search Indicator =’1’,

**E**llers forbudt.

**Cond 321 DK** Required hvis Search Indicator=’2’,

**O**ptional hvis search indicator=’1’,

**E**llers forbudt.

**Cond 322 DK** Requered hvis Search Indicator =’3’,

**E**llers forbudt.

**Cond 323 DK** Requered hvis Search Indicator =’6’,

**E**llers forbudt.

**Cond 324 DK** Requered hvis Search Indicator =’1’,

**E**llers optional.

**Cond 325 DK** For forespørgsel på konkret ankomstdeklarations reference nummer gælder:

Hvis ankomstdeklarationen vedrører Transportmåde 1 (skibe) med container og IEA19. search indicator er sat = 6 anvendes datagruppen CONTAINERS ellers anvendes datagruppen TRANSPORT DOCUMENT.

**Cond 326 DK** If “Customs document type” = 3MIG (MIG)

Then data in “Customs document reference” must not be filled in.

Else

Data in “Customs document reference” is required.

# STRUCTURE RULES for IE

EU defined structure rules (Rules without suffix **DK**) can be seen:

* either i Appendix B2 (Annex 3) for FTSS AIS Addendum – ICS Logical Data Model / Functional Structure of Information to be Exchanged (see ICS web-site <http://www.skat.dk/SKAT.aspx?oId=1753405>).
* or in Appendix B1 for FTSS AES Addendum 1-2006-Corr2008\_B1\_messages\_SfR

External user can find the national defined structure rules (rules with suffix **DK**) on the Manifest system web site <http://www.skat.dk/SKAT.aspx?oId=1937299&vId=0>.

**Rules:**

**Rule 1 DK** Feltet opdeles i to dele således:

1) 2 første karakterer (a2) skal være en valid ISO landekode jf tabel **country codes**.

2) de resterende har formatet an..33

**Rule 3 DK** Bruger ID for den bruger, som har godkendt den antagne ENS.

(Tabel: system bruger id)

(Ændret til en rolle i stedet for en regel?)

**Rule 4 DK** Hver manifestpostnummer er unik og dannes ved at første manifestpost får nummer 1 og derefter stiger nummeret med 1 for hver efterfølgende manifestpost.

**Rule 5 DK** Hvis MIG eller MIO automatisk dannes på grundlag af en ENS, skal der oprettes en MIG/MIO pr ENS-post, medmindre alle poster på ENS'en er til samme varemodtager.

**Rule 6 DK** Hvis SD/MIO er dannet automatisk på grundlag ef en ENS, skal MRN.Item overføres og indsættes i Previous Type og - Reference number.

**Rule 7 DK** Feltets 2 første karakterer skal være en gyldig ISO-lande kode fra stamtabel Landekoder

(= Rule 670 = Rule 29 DK)

(Tabel: ISO COUNTRY CODE).

**Rule 8 DK** Lossested på alle MIO/MIG vareposter skal være det samme.

Hvis MIO/MIG dannes på grundlag af ENS skal alle ENS'ens lossesteder være ens.

Ellers skal der en MIO/MIG pr ENS.Item.

(Tabel LOADING\_UNLOADING PLACE).

**Rule 9 DK** Hvis angivelsens status < 20 skal ”Forventet Ankomst/Afgang dato og tid” være fremtidig (dvs > nu). Datoen skal dog være mindre end 180 dage forud for dd.

**Rule 10 DK** Transport mode skal enten være 1 (Søtransport), 3 (Vejtransport) eller 4 (Lufttransport)

(Tabel: TRANSPORT MODE).

**Rule 11 DK** I tilfælde af TRANSPORT OPERATION.Transport mode = 1 skal "Identification of means of transport" være enten et 7 cifret numerisk IMO nummer eller et 8 cifret numerisk ENI nummer.

**Rule 13 DK** Såfremt der ikke er angivet TIN for Transportøren (”Trader at Entry”), er:

- udfyldelse af dennes fulde navn og adresse obligatorisk.

- Udfyldelse af TIN for herværende repræsentant (Carrier representative) obligatorisk.

**Rule 14 DK** Hvis ”Purpose of arrival” er af typen 2 i stamtabel "FormaalAnkomstAfgang" (f.eks. bunkring, dock, reparation o.lign), er feltet nul eller blankt.

Ellers skal "Total number of arrival items" være lig med summen af antal angivne godsposter.

**Rule 15 DK** "Total gross mass" skal være lig med summen af godsposternes "Gross mass".

**Rule 16 DK** Angivelses art (Ang\_art) = skal difineres for IEA47DK og IEA44DK.

(Tabel: DECLARATION TYPE).

**Rule 17 DK** Angivelses art (Ang\_art) = skal difineres for IED47DK og IED44DK.

(Tabel: DECLARATION TYPE).

**Rule 18 DK** Transport mode at border (box 25)" skal enten være 1 (Søtransport), 3 (Vejtransport) eller 4 (Lufttransport).

(Tabel: TRANSPORT MODE ).

**Rule 19 DK** Feltet indeholder minimum koder for afgangs- og ankomstland = Rule 31 DK.

(Tabel: ISO COUNTRY CODE).

**Rule 20 DK** Udfyldes automatisk ud fra regel 19 DK.

**Rule 21 DK** Must be either a valid Location Code or a valid Loading\_Unloading Place Facility Code in (must exist in) LOADING\_UNLOADING PLACE FACILITY mastertable.

(Table: Loading\_UnloadingPlaceFacility).

**Rule 22 DK** Landekoden i feltets 2 første karakterer skal være et ”Ikke-EU land” (3. land), d.v.s. at koden ikke må findes i tabel COUNTRY CODES (EU).

(Tabel: COUNTRY CODES (EU)).

**Rule 23 DK** Landekoden i feltets 2 første karakterer skal være et EU land, d.v.s. at koden skal findes i tabel COUNTRY CODES (EU.

(Tabel: COUNTRY CODES (EU)).

**Rule 24 DK** Skal være en gyldig kode i stamtabel FormaalAnkomstAfgang.

(Tabel: FormaalAnkomstAfgang).

**Rule 25 DK** Hvis ”Purpose of arrival” er af typen 2 i stamtabel ”FormaalAnkomstAfgang” (f.eks. bunkring, dock, reparation o.lign), er feltet nul eller blankt.

Ellers er feltet ”Total number of arrival packages” R.

**Rule 26 DK** Systemdannet.

Logon er enten sket med en ekstern brugerID. TIN vil da være = Logon.TIN

Eller med en SKAT brugerID (profil) TIN vil da være = SKATs TIN.

**Rule 27 DK** Forventet Ankomst Dato/tid overføres automatisk fra Ankomstmeddelelsen

**Rule 28 DK** Hvis landekode i loading place findes i tabel over landekoder, hvor der ikke skal afgives ENS - udfyldes feltet ikke.

Ellers er feltet R (Tabel: CountriesExemptedFromEnsExs)

**Rule 29 DK** Kontrol af landekoder i TIN nummer - Kodens første 2 karakterer, skal være en gyldig landekoden i tabel country codes.

**Rule 30 DK** Skal være en gyldig emballagekode i stamtabel Packages code.

(Tabel: Packages code)

**Rule 31 DK** Minimum landekoden for afgangslandet og ankomstlandet.

(Tabel: SE\_LANDE\_KODER ).

**Rule 32 DK** Hvis feltets 2 første karakterer (ISO landekode) = DK skal feltet være en gyldig kode for Loading\_Unloading Place Facility Code jf tabel LOADING\_UNLOADING PLACE FACILITY.

**Rule 33 DK** Hvis feltets 2 første karakterer (ISO landekode) = DK skal resten være en gyldig Locations kode i tabel LoadingUnloadingPlaceFacility.

**Rule 34 DK** Find Ekspeditionstoldsteds kode (Customs Office Reference number)

For transport form 1 og 4 findes koden på grundlag af Unloading Place facility

For andre transportformer på grundlag af Unloading place.

(Tabel: TRANSPORTMODE LOAD\_UNDLOAD PLACE FACILITY CUSTOMS OFFICE).

**Rule 35 DK** Skal være en valid Customs status code jf stamtabel CUSTOMS STATUS.

(Tabel: CustumsStatus).

**Rule 36 DK** Skal være valid jf stamtabel CUSTOMS DOCUMENTS TYPE

(Tabel: CustomsDocuments Type).

**Rule 37 DK** Kun aktivt for SKAT.bruger

**Rule 38 DK** ISO landekoden skal eksisterer i tabel CountryCodes.

**Rule 39 DK** Toldstedskoden skal være gyldig og valid jf fortegnelse fra CS/CR.

(Tabel: toldstedskoden ).

**Rule 40 DK** Data gruppen opdateres systemmæssigt fra lastbilens ankomstdeklaration.

**Rule 41 DK** Virksomheden skal have tilladelse til Midlertidig opbevaring (Bevillings type ?).

**Rule 42 DK** Koden skal være en EU (ISO2) landekode men må ikke være = DK.

(Tabel: EUCountries).

**Rule 43 DK** Place of arrival (for ankomstdeklaration og –meddelelse) eller Place of departure (for afgangsdeklaration og –meddelelse) skal være sikkerhedsgodkendt. Det vil sige Security approved indikatoren for Loading\_Unloading Place Code i tabel LOADING\_UNLOADING PLACE FACILITY skal = 1 for Security approved.

(Tabel: LOADING\_UNLOADING PLACE FACILITY .).

**Rule 44 DK** Hvis en eller flere MANIFEST ITEM.Customs status jf tabel CUSTOMSSTATUS er af Customs status type = N (Ikke fællelsskabsvarer) skal Loading\_Unloading Place Facility Code for Place of arrival facility (for ankomstdeklarationer) eller Place of departure facility (for afgangsdeklarationer) have Customs approved = 1 (være toldgodkendt) i table LOADING\_UNLOADING PLACE FACILITY .

(Tabel: Loading\_UnloadingPlaceFacility).

(Tabel: Customs status).

**Rule 45 DK** TIN nr. skal have en bevilling til MIG.

**Rule 46 DK** Automatisk registrering af godsposter, hvor customs status = N og der ikke er data i produced customs documents.

(Tabel: CUSTOMS STATUS )

(Tabel: PRODUCEDCUSTOMSDOCUMENTTYPE).

**Rule 47 DK** Unloading Place skal have samme Location Code som angivet Place of Arrival facility

(Tabel: LoadingUnloadingPlaceFacility).

**Rule 48 DK** Format:

4 først karakterer = årstal

5. karakter = systemkode

6.-13. karakter = løbenummer

EKS: 2009101234567. Genereres i egen tabel eller i fælles tabel m Importsystemet.

**Rule 49 DK** Loading Place Facility skal tilhører angivet Place of Departure (Tabel: LoadingUnloadingPlaceFacility).

**Rule 50 DK** Hvis ”Purpose of departure” er af typen 2 i stamtabel ”PURPOSE OF ARRIVAL\_DEPARTURE” (f.eks. bunkring, dock, reparation o.lign), er feltet nul eller blankt.

(Tabel: FormaalAnkomstAfgang)

Ellers skal ”Total number of declaration items” være lig med summen af antal angivne godsposter.

**Rule 51 DK** Hvis ”Purpose of departure” er af typen 2 i stamtabel ”PURPOSE OF ARRIVAL\_DEPARTURE” (f.eks. bunkring, dock, reparation o.lign), er feltet nul eller blankt.

(Tabel: FormaalAnkomstAfgang)

Ellers skal ”Total Gross Mass” være lig med summen af godsposternes ”Gross Mass”.

**Rule 52 DK** Her henvises til angivelse for den toldprocedure, som skal afsluttes ved varens udførsel, hvis denne procedure er forskellig fra udførselsproceduren.

**Rule 53 DK** Date And Time Of Presentation overføres systemmæssigt når faktisk ankomst indsættes (IEA51).

**Rule 54 DK** Færgeankomst/afgang må ikke forekomme.

**Rule 55 DK** Hvis datagruppen CUSTOMS DATA er udfyldt på en eller flere godsposter skal Place of departure være sikkerhedsgodkendt. Det vil sige Security approved indikatoren for Loading\_Unloading Place Code i LOADING\_UNLOADING PLACE FACILITY stamtabellen skal = 1 for Security approved.

(Tabel: LoadingUnloadingPlaceFacility).

**Rule 56 DK** Date And Time Of Presentation overføres systemmæssigt når faktisk ankomst indsættes (IED51).

**Rule 57 DK** Hvis ”Customs Data Type” tilhører mængden EAD,EXS,TSAD eller ENS er nummeret et MRN og skal overholder følgende:  
1) Feltet skal være på formen an18  
2) De 2 første karaktere skal være numeriske  
3) De 2 næste skal være en ISO landekode jf stamtabel ISO Country Code  
(Tabel: ISOCountryCode).

**Rule 58 DK** Gyldige DeclarationType:

- MIO

- MIO-ENS

- MIO-TSAD

- MIO-TAD"

(Tabel: Angivelsesart).

**Rule 59 DK** TemporaryStorageType (Bevillingstype) anført i rubrik 30 skal være en af følgende:

|  |  |
| --- | --- |
| 179 | Hjemstedsordning - pakkepost |
| 184 | Midlertidig opbevaring på oplag (MIO) samlesendinger |
| 292 | Midlertidig opbevaring på oplag (MIO) egne og andres oplag |
| 178 | Hjemstedsordning - brevpost |
| 402 | Midlertidig opbevaring på oplag (MIO) samlesendinger (udstedt efter 01-05-2016) |
| 406 | Midlertidig opbevaring på oplag (MIO) egne og andres oplag (udstedt efter 01-05-2016) |
|  |

(Tabel: temporary\_storage\_type).

**Rule 60 DK** Gyldige værdier for Repræsentationsstatus (Representative status):

1 (Declarant/Klarerer)

Betingelse:

Temporary Storage Operator.TIN eller Temporary Storage Facility Operator.TIN = PersonLodging.TIN.

2 (Direkte repræsentation) eller 3 (Indirekte repræsentation)

Betingelse:

Temporary Storage Operator.TIN eller Temporary Storage Facility Operator.TIN <> PersonLodging.TIN.

**Rule 61 DK** EORI nr på den der er der indsender fil (kan evt. overføres automatisk) eller opretter angivelsen

**Rule 62 DK**  TemporayStorageOperation.ReferenceNumber = R

Udfyldelse af Referencenummeret for den MIO, som ønskes rettet er obligatorisk.

**Rule 63 DK** Sharing aftale/arrangement flag:

0 = Ingen sharing aftale – betyder at datagruppen Carrier er lig TRANSPORT OPERATOR.

1 = Sharing aftale. I tilfælde, hvor Carrier også samtidig er Transport Operator men hvor der endvidere også er andre Carrier (Transportører), som har gods ombord. Datagruppen Carrier er obligatorisk. Skal foruden Carrier = Transport Operator, forekomme mindst en yderligere forekomst af Carrier, som er forskelig fra TRANSPORT OPERATOR.

2 = Sharing aftale. Når hele transporten opereres af andre carrier end TRANSPORT OPERATOR. Datagruppen Carrier er obligatorisk. Carrier = Transport Operator må ikke forekomme her i.

**Rule 64 DK** Declaration type / Angivelsesart defineret i tabel: ”Angivelsesart”.

**Rule 65 DK** Reference nummer tildeles som næste nummer i Tabel: ReferenceNummer” efter strukturen YYYYSNNNNNNNN.

Y = aktuel år f.eks. 2009

S = 4 (for systemkode manifestsystemet)

N = fortløbende nummer.

Eks.: 2009401234567.

**Rule 66 DK**. Data overføres automatisk fra tilsvarende felt i ankomstdeklarationen.

**Rule 67 DK**  Bevilllingsadresse løbe nr i erhvervssystemet.

**Rule 68 DK** Temporary storage facility address code sættes automatisk (systemmæssigt) = Unloading place facility.

**Rule 69 DK** Sættes systemmæssigt = bevillingstype for Tilladelse til midlertidig opbevaring på grænse.

(Tabel: temporary\_storage\_type).

**Rule 70 DK** Declared unloading place facility skal tilhører angivet Place of Arrival (Tabel: LoadingUnloadingPlaceFacility).

**Rule 71 DK** Declared Loading Place Facility skal tilhører angivet Place of Departure (Tabel: LoadingUnloadingPlaceFacility).

**Rule 72 DK** Carrier = TRANSPORT OPERATOR på Ankomstmeddelsen (IEA62) eller på Afgangsmeddelsen (IED51)

**Rule 73 DK** PERSON LODGING THE PRESENTATION NOTIFICATION = PERSON LODGING THE ARRIVAL NOTIFICATION Ankomstmeddelsen (IEA62) eller PERSON LODGING THE DEPARTURE NOTIFICATION på Afgangsmeddelelsen (IED51).

**Rule 74 DK** Total Gross Mass = Total Gross Mass på Ankomstmeddelsen (IEA62) eller på Afgangsmeddelelsen (IED51).

**Rule 75 DK** Presentation LRN = Presentation LRN på Ankomstmeddelsen (IEA62) eller på Afgangsmeddelelsen (IED51).

**Rule 76 DK** Transport mode at border = Transport mode at border på Ankomstmeddelsen (IEA62) eller på Afgangsmeddelelsen (IED51).

**Rule 77 DK** Identification of the means of transport = Identification of the means of transport på Ankomstmeddelsen (IEA62) eller på Afgangsmeddelelsen (IED51).

**Rule 78 DK** Date and time of presentation = Date and time of presentation transport på Ankomstmeddelsen (IEA62) eller på Afgangsmeddelelsen (IED51).

**Rule 78 DK** Date and time of presentation = Date and time of presentation transport på Ankomstmeddelsen (IEA62) eller på Afgangsmeddelelsen (IED51).

**Rule 79 DK** LRN = Arrival LRN på Ankomstdeklarationen (IEA44/47) eller Departure LRN på Afgangsdeklarationen (IED44/47).

**Rule 80 DK** Total Gross Mass = Total Gross Mass på Ankomstdeklarationen (IEA44/47) eller Departure LRN på Afgangsdeklarationen (IED44/47).

**Rule 81 DK** HVIS MIO baseres på hele ENS’en indsættes det samlede antal items number i ENS’s systemmæssig i feltet Total number of items på MIO’en.

ELLERS sættes værdien = 1.

**Rule 82 DK** HVIS MIO baseres på hele ENS’en sætte feltet systemmæssig = ENS.ImportOperation.TotalNumberOfPackages.

ELLERS sættes feltet = ENS.Packages.NumberOfPackages.

**Rule 83 DK** HVIS MIO baseres på hele ENS’en sætte feltet systemmæssig = ENS.ImportOperation.TotalGrossMass.

ELLERS sættes feltet = ENS.GoodsItem.GrossMass.

**Rule 84 DK** HVIS MIO baseres på hele ENS’en sætte feltet systemmæssig = ENS.ImportOperation. Commercial Reference Number.

ELLERS sættes feltet = ENS.GoodsItem.Commercial Reference Number.

**Rule 85 DK** Feltet sættes systemmæssig = ENS.ImportOperation.TransportModeAtBorder.

**Rule 86 DK** HVIS MIO baseres på hele ENS’en sætte feltet systemmæssig = ENS.ImportOperation. Identity Crossing Border.

ELLERS sættes feltet = ENS.IDENTITYof MeansOfTransportAt Border.Identity Crossing Border.

**Rule 87 DK** HVIS MIO baseres på hele ENS’en sætte feltet systemmæssig = ENS.ImportOperation.NationalityCrossingBorder.

ELLERS sættes feltet = ENS.IDENTITYof MeansOfTransportAt Border.NationalityCrossingBorder.

**Rule 88 DK** Feltet sættes systemmæssig = ENS.ImportOperation.ConveyanceReferenceNumber

**Rule 89 DK** HVIS MIO baseres på hele ENS’en sætte feltet systemmæssig = ENS.ImportOperation. UnloadingPlace.

ELLERS sættes feltet = ENS.GoodsItem.UnloadingPlace.

**Rule 90 DK** Told ekspeditionssted ved midlertidig oplag (Customs Office At Storages Premises Reference number) dannes på grundlag af Temporary storage facility adress ID.

Med nøglen Midlertidig Oplagshaves TIN (indtil videre SE nr)

- Midlertidig oplagsbevillingstype

- Midlertidig oplagsbevillingsadress løbe nr

Findes Bevillingsvirksomhedsadress kommunekoden (for oplagsadressen).

Udfra kommunekoden hentes Toldekspeditionsstedskoden i tabel CustomsOffice\_Municipality.

**Rule 91 DK** Feltet sættes systemmæssig = ENS.GOODS ITEM.Item Number.

**Rule 92 DK** Feltet sættes systemmæssig = ENS.GOODS ITEM.Textual Description.

**Rule 93 DK** Feltet sættes systemmæssig = ENS.GOODS ITEM.Textual\_Description\_LNG.

**Rule 94 DK** Feltet sættes systemmæssig = ENS.GOODS ITEM.Gross Mass.

**Rule 95 DK** Feltet sættes systemmæssig = ENS.GOODS ITEM.UN dangerous goods code.

**Rule 96 DK** Feltet sættes systemmæssig = ENS.Packages.Number Of Packages.

**Rule 97 DK** Feltet sættes systemmæssig = ENS.Packages.Kind of packages.

**Rule 98 DK** Værdier og brug af denne attribut er dokumenteret i "Functional error reporting"

**Rule 99 DK** Feltet sættes systemmæssig = ENS.Packages.Marks & numbers of Packages.

**Rule 100 DK** Feltet sættes systemmæssig = ENS.Packages.Marks\_&\_numbers\_of\_Packages\_LNG.

**Rule 101 DK** Feltet sættes systemmæssig = ENS.Containers.Container numbers.

**Rule 102 DK** Feltet sættes systemmæssig = ENS.COMMODITY Code.Combined Nomenclature.

**Rule 103 DK** Feltet sættes systemmæssig = ENS.PRODUCED DOCUMENTS/CERTIFICATES.Document Type.

[Transportdokument reference er angivet på ENS i box 44 Produced documents / certificate flyttes til box 44 Previos Administrative reference på MIO]

**Rule 104 DK** Feltet sættes systemmæssig = ENS.PRODUCED DOCUMENTS/CERTIFICATES.Document Reference.

**Rule 105 DK** Datagruppen dannes systemmæssigt med Type = ENS og reference/reference item = ENS MRN/MRN item.

MRN Item udfyldes ikke, såfremt MIO er baseret på den fulde ENS.

**Rule 106 DK** HVIS MIO baseres på hele TAD/TSAD indsættes det samlede antal items number i TAD/TSAD’s systemmæssig i feltet Total number of items på MIO’en.

ELLERS sættes værdien = 1.

**Rule 107 DK** HVIS MIO baseres på hele TAD/TSAD’en sætte feltet systemmæssig = ENS.ImportOperation.TotalNumberOfPackages.

ELLERS sættes feltet = TAD/TSAD.Packages.NumberOfPackages.

**Rule 108 DK** HVIS MIO baseres på hele TAD/TSAD ’en sætte feltet systemmæssig = TAD/TSAD .ImportOperation.TotalGrossMass.

ELLERS sættes feltet = TAD/TSAD .GoodsItem.GrossMass.

**Rule 109 DK** HVIS MIO baseres på hele TAD/TSAD ’en sætte feltet systemmæssig = TAD/TSAD .ImportOperation. Commercial Reference Number.

ELLERS sættes feltet = TAD/TSAD .GoodsItem.Commercial Reference Number.

**Rule 110 DK** Feltet sættes systemmæssig = TAD/TSAD .ImportOperation.TransportModeAtBorder.

**Rule 111 DK** HVIS MIO baseres på hele TAD/TSAD ’en sætte feltet systemmæssig = TAD/TSAD .ImportOperation. Identity Crossing Border.

ELLERS sættes feltet = TAD/TSAD .IDENTITYof MeansOfTransportAt Border.Identity Crossing Border.

**Rule 112 DK** HVIS MIO baseres på hele TAD/TSAD ’en sætte feltet systemmæssig = TAD/TSAD .ImportOperation.NationalityCrossingBorder.

ELLERS sættes feltet = TAD/TSAD.IDENTITYof MeansOfTransportAt Border.NationalityCrossingBorder.

**Rule 113 DK** Feltet sættes systemmæssig = TAD/TSAD .ImportOperation.ConveyanceReferenceNumber

**Rule 114 DK** Data indholdet være valid jf tabel Loading/Unloading place.

**Rule 115 DK** Feltet sættes systemmæssig = TAD/TSAD.PRODUCED DOCUMENTS/CERTIFICATES.Document Type.

[Transportdokument reference er angivet på TAD i box 44 Produced documents / certificate flyttes til box 44 Previos Administrative reference på MIO]

**Rule 116 DK** Feltet sættes systemmæssig = TAD/TSAD.GOODS ITEM.Item Number.

**Rule 117 DK** Feltet sættes systemmæssig = TAD/TSAD.GOODS ITEM.Textual Description.

**Rule 118 DK** Feltet sættes systemmæssig = TAD/TSAD.GOODS ITEM.Textual\_Description\_LNG.

**Rule 119 DK** Feltet sættes systemmæssig = TAD/TSAD.GOODS ITEM.Gross Mass.

**Rule 120 DK** Feltet sættes systemmæssig = TAD/TSAD.GOODS ITEM.UN dangerous goods code.

**Rule 121 DK** Feltet sættes systemmæssig = TAD/TSAD.Packages.Number Of Packages.

**Rule 122 DK** Feltet sættes systemmæssig = TAD/TSAD.Packages.Kind of packages.

**Rule 123 DK** Feltet sættes systemmæssig = TAD/TSAD.Packages.Number of Pieces.

**Rule 124 DK** Feltet sættes systemmæssig = TAD/TSAD.Packages.Marks & numbers of Packages.

**Rule 125 DK** Feltet sættes systemmæssig = TAD/TSAD.Packages.Marks\_&\_numbers\_of\_Packages\_LNG.

**Rule 126 DK** Feltet sættes systemmæssig = TAD/TSAD.Containers.Container numbers.

**Rule 127 DK** Feltet sættes systemmæssig = TAD/TSAD.COMMODITY Code.Combined Nomenclature.

**Rule 128 DK** Feltet sættes systemmæssig = TAD/TSAD.PRODUCED DOCUMENTS/CERTIFICATES.Document Type.

[Transportdokument reference er angivet på TAD/TADS i box 44 Produced documents / certificate flyttes til box 44 Previos Administrative reference på MIO]

**Rule 129 DK** Feltet sættes systemmæssig = TAD/TSAD.PRODUCED DOCUMENTS/CERTIFICATES.Document Reference.

**Rule 130 DK** Datagruppen dannes systemmæssigt med Type = TAD/TSAD og reference/reference item = TAD/TSAD MRN/MRN item.

MRN Item udfyldes ikke, såfremt MIO er baseret på den fulde TAD/TSAD .

**Rule 131 DK** Transportdokumenter

Der skal altid være mindst en forekomst af transportdokument (dokument typen med prefix X), som skal findes i stamtabel DOCUMENTTYPE TRANSPORT (DK24), hvor opslaget sker med prefix N i stedet for X.

Desuden skal kombinationen transportdokument (Previous Document Type) og indenlandsk transportmåde (TEMPORARY STORAGE OPERATION.Inland transport mode (for MIG) eller TEMPORARY STORAGE FACILITY OPERATION.Inland transport mode (for MIO))  matche samme kombination i stamtabel DOCUMENT TYPES (DK 12)

Ved opsplitning af MIG (IEA80) bruges transportmåde fra den oprindelige MIG.

Øvrige dokumenter

Øvrige (Optional) skal være valide dokumenttyper jf tabel: DOCUMENTTYPES (40). Disse skal ligeledes matches på kombinationen transportdokument og indenlandsk transportmåde.

**Rule 132 DK** Anvender MIG’ens reference nummer.

**Rule 133 DK** Anvender MIG’ens data.

**Rule 134 DK** Overfører systemmæsgt data fra MIG. TRANSPORT DOCUMENT DATA datagruppen til MIO.PREVIOUS ADMINISTRATIVE REFERENCES datagruppen.

[Transportdokument reference flyttes til box 44 Previos Administrative reference på MIO]

**Rule 135 DK** Overfører systemmæssigt data fra:

* MIG.Customs Data Reference resp Customs Data Reference Details datagruppen
* og Produced Customs Documents

til MIO.DECLARATION REFERENCE resp og DECLARATION REFERENCE ITEM datagruppen.

[Reference til Toldoplysninge og Tolddokumenter flyttes til box 44 Angivelsesreference på MIO].

**Rule 136 DK** Feltet sættes systemmæssig = ENS.Customs Office of first Entry.Expected date and time of arrival.

**Rule 137 DK** Feltet sættes systemmæssig = ENS.Import Operation.Unloading place.

**Rule 138 DK** Feltet sættes systemmæssig = Ankomstdeklaration.ArrivalItem.Unloading place facility for den godspost, som Declaration Reference/Reference Item henviser til.

**Rule 139 DK** Kontrolresultat

=322 Hvis kontrollen ikke var tilfredsstillende og ICS skal sende meddelelse IE322

=329 Hvis Kontrollen er tilfredsstillende efter en korrektion og ICS skal sende IE329

=330 Ingen Kontrol foretaget og ICS skal sende IE330

**Rule 140 DK**  Arrival LRN skal vedrøre en tidligere indsendt og godkendt ankomstdeklaration, som endnu ikke er frembudt.

**Rule 141 DK**  Datagruppe er obligatorisk. Den udfyldes automatisk (systemmæsgt) med Arrival LRN og Arrival LRN.Item fra ankomstdeklarationen.

**Rule 142 DK** Datagruppe er obligatorisk. Den udfyldes automatisk (systemmæsgt) med MRN og MRN.Item fra transitangivelsen.

**Rule 143 DK** TIN er indtil videre et dansk SE/CVR. I de tilfælde hvor TIN har prefix DK dannes der derfor ingen ”EORI Hent”. (Nummeret kontrolleres i stedet gennem ”RegistreringForholdBevillingHent”).

**Rule 144 DK** Overføres fra samme datagruppe på MIG eller MIO

**Rule 145 DK** Overføres til MIG fra samme datafelt fra MIO

**Rule 146 DK** Ekspeditionstoldsted (Customs Office Reference number) dannes automatisk på grundlag af Temporary storage facility adress

(Tabel: LoadingUnloadingPlace).

(Tabel: Ekspeditionstoldsted).

**Rule 147 DK** Midlertidig opbevaringsadresse (Temporary storage facility adress) skal være en gyldig værdi fra tabel: LoadingUnloadingPlace.

(Tabel: LoadingUnloadingPlace).

**Rule 148 DK** Reference nummeret på den MIG (angivelse for varer under midlertidig opbevaring på grænsen), som ønskes rettet, opdateret, slettet eller annulleret.

Skal eksisterer i manifestsystemet.

**Rule 149 DK** Reference nummeret på den MIO (angivelse for varer under midlertidig opbevaring på oplag), som ønskes opdateret, rettet, slettet eller annulleret.

Skal eksisterer i manifestsystemet.

**Rule 150 DK** Datagruppen inkludere henvisning til den (eller de) Transitangivelser, som skal afsluttes med indsættelsen af faktisk ankomst på denne MIO.

**Rule 151 DK** Indholdet angivet i datagruppen Temporary Storage Facility.skal være det same som det der er angivet i den oprindelige MIO, som der henvises til.

**Rule 152 DK** Temporary Storage Operatør.skal være den same som den der er angivet i den oprindelige MIO, som der henvises til.

**Rule 153 DK** Indholdet angivet i datagruppen Temporary Storage Facility.skal være oplysning om det nye oplag varerne anmodes flyttet til.

**Rule 154 DK**. Summen af de opsplittede MIO’s bruttovægt skal stemme med den oprindelige MIOs bruttovægt.

**Rule 155 DK** Feltet må ikke udfyldes. Overføres i stedet systemmæssigt fra oprindelig MIO.

**Rule 156 DK** Det eneste specialtegn der er tilladt er punktum. Hvis punktum er brugt, er det for at indikerer at der er tale om enkelte vareposter, hvor varepostens nummer kommer efter punktummet.

**Rule 157 DK** Tidspunktet for overførslen fra ICS til Risikoanalysesystemet.

**Rule 158 DK** Tidspunktet for afslutning af den automatiske risikoanalyse.

**Rule 159 DK** Tidspunktet for afslutning af den manuelle risikoanalyse og vurdering.

**Rule 160 DK** Feltet er sammensat af ”requered” processens ID og et timestamp for tidspunktet for requesten f.eks. MAN01200907220901.

**Rule 161 DK** Declaration reference circumstance indicator:

I = Insert (Opretter førstegangs referencer af angivet type)

A = Add (tilføj yderligere referencer af angivet type til allerede eksisterende)

U = Update (retter eksisterende referencer af samme type – dvs sletter oprindelige og indsætter de rettede)

D = Delete (Sletter konkret angivet referencen)

**Rule 162 DK** Feltet sættes = Goods Item Gross mass.

**Rule 163 DK** ”Total number of items" skal være lig med summen af antal angivne vareposter.

**Rule 164 DK** "Total gross mass" skal være lig med summen af Manifestposternes/Vareposternes "Gross mass".

**Rule 165 DK** Transport mode skal være en gyldig kode i tabel TRANSPORT MODE.

**Rule 166 DK** I de tilfælde hvor TIN har prefix DK dannes der indtil videre ingen ”EORI Hent”. (Nummeret kontrolleres i stedet gennem ”RegistreringForholdBevillingHent”).

Er prefix ikke DK udføres ”EORI Hent”

**Rule 167 DK** Er der på mindst en varepost angivet container nummer, er datagruppen obligatorisk på alle vareposter (ikke nødvendigvis samme container nummer).

**Rule 168 DK** Er varekoden (Combined Nomenclature) anført skal den være enten:

- HS kode format 4n

- HS kode format 6n

- KN kode format 8n

- TARIC kode format 10n

**Rule 169 DK** Varebestemmelsekode (VAB) angives i overensstemmelse med værdierne i tabel Goods Regulation (for MIO).

**Rule 170 DK** Skal findes i tabel certificate type.

**Rule 171 DK.** Skal findes i tabel ”Declaration reference type”. ”Angivelsesreferencetype”

**Rule 172 DK** Declaration reference item number skal ikke udfyldes, såfremt referencen anført i Declaration reference omfatter hele angivelsen.

**Rule 173 DK** ENS.Goods Item og MIO.Goods Item skal stemme overens ( en til en).

**Rule 174 DK** Koden, på den havn eller lufthavn som indsender indberetningen, skal være en gyldig Location code i tabel LOADING\_UNLOADING PLACE FACILITY.

**Rule 175 DK** LRN skal erstattes af Manifest Reference Number (MAN RN).

**Rule 176 DK** Hvis transportdokumenttype er lig ”lastbil på færge booking” sættes gross mass=0.

**Rule 177 DK** Indsæt Declaration reference type = den initierende angivelse f.eks. type for MIO eller FUE/FOE

**Rule 178 DK** Indsæt Declaration reference number for reference numret på den initierende angivelse f. eks. FUE’s reference nummer.

**Rule 179 DK** Transitangivelses ankomst tidspunkt ved bestemmelsesstedet.

**Rule 180 DK** Ankomstdeklarationens type, Manifest Reference nummer og manifestpostnummer indsættes(overføres).

**Rule 181 DK** Overføres fra Person loding the arrival notification (ankomstdeklaration).

**Rule 182 DK** Max angivelser i gruppen ”Temporary Storage Operation” afhænger af antallet af angivelser i datagrupperne

Temporary Storage Facility Operation

Transit Accompanying Document Operation

Customs Clearance Operation

Depature Operation

og omvendt.

Hvis der er mere end en angivelse i ”Temporary Storage Operation” må der maximalt være en angivelse i alt i ovenstående 4 datagrupper.

Hvis der er mere end en angivelse i alt i ovenstående 4 datagrupper må der max være en angivelse i gruppen ”Temporary Storage Operation”.

Altså et ”En til mange” forhold eller et ”Mange til en” forhold - men aldrig et ”Mange-Mange” forhold.

**Rule 183 DK** Temporary storage facility address code skal være en gyldig kode i tabel: LoadingUnloadingPlaceFacility.

**Rule 184 DK** Gyldige værdier:

1= accepteret

2 = afvist.

**Rule 185 DK** “Temporary storage facility address” hentes i tabel LoadingUnloadingPlaceFacility udfra “Temporary storage facility address code”.

**Rule 186 DK** I dette felt angives det TIN, som er anført som ”TEMPORARY STORAGE FACILITY OPERATOR”, på den MIO som der overføres fra (også selv om det er samme TIN som skal anføres på MIG).

**Rule 187 DK** Antal opsplittede angivelser skal stemme med antal N\_DECL\_TSF\_DAT.

**Rule 188 DK** Angivelsestype MIO (for den oprindelige MIO) skal som minimum indsættes.

**Rule 189 DK** MIO Referencenumret (for den oprindelige MIO) skal som minimum indsættes.

**Rule 190 DK** Gyldig kode jf. tabel Loading\_UnloadingPlaceFacility.

**Rule 191 DK [Denne regel er af vejledende art, idet reglen er implementeret i UC MAN 11.1003 section 7.1.8]**

Hvis CUSTOMS DATA.Type = 1TSD (TSAD), skal der være anført en PRODUCED CUSTOMS DOCUMENT.Customs Document Type = 3MIG (MIG) i hvilken Declaration Reference til anførte TSAD er angivet.

**Rule 192 DK** Skal være gyldig jf. tabel CargoCodes.

**Rule 193 DK** HVIS ISO-landekoden (2 første karakterer) i Place of departure er et 3. land og som ikke er fritaget for sikkerhedsoplysninger ( må ikke findes i tabel ExcemptedFromCustomsData) skal Place of arrival være sikkerhedsgodkendt. Det vil sige Security approved indikatoren for Loading\_Unloading Place Code i LOADING\_UNLOADING PLACE FACILITY stamtabellen skal = 1 for Security approved.

(Tabel: LoadingUnloadingPlaceFacility)   
(Tabel: CountriesExemptedFromEnsExs).

**Rule 194 DK** HVIS Cargo code viser at der er last ombord med Ikke-fælleskabsstatus (Cargo Codes.Arrival declaration condition code = 1) skal Place of arrival være Toldgodkendt. Det vil sige at Customs approved indikatoren for Loading\_Unloading Place Code i table LOADING\_UNLOADING PLACE FACILITY skal være = 1 for Customs approved.

(Tabel: LoadingUnloadingPlaceFacility).

(Tabel: CargoCodes).

**Rule 195 DK** Format for Manifest reference number:

1. – 4. ciffer: Årstal - skal være store end 2009.

5. ciffer: Systemkode for transportdeklaration – skal være = 5.

6. 13. ciffer: reference løbenummer.

**Rule 196 DK** Format for Temporary storage reference number:

1. – 4. ciffer: Årstal - skal være store end 2009.

5. ciffer: Systemkode for midlertidig opbevaring– skal være = 6.

6. 13. ciffer: reference løbenummer.

**Rule 199 DK** Transport document type skal være gyldig kode i henhold til tabel DocumentTypeTransport(13) (eks. CMR, B/L, AirWay Bill, Lastbil på færge booking)

**Rule 200 DK** Formatet (længden) af feltet afhænger af indholdet i Reference format defineret:

* + for Customs data type jf tabel CUSTOMS DATA TYPE eller
  + for Customs Documents type jf tabel: CUSTOMS DOCUMENTS TYPE.

**Rule 201 DK** Eneste gyldige værdier for Final or partial shipment flag er 0 (for Final) eller 1 (for Partial).

**Rule 202 DK** Skal være valid jf. tabel CUSTOMS DATA TYPE..

**Rule 203 DK** Gyldige værdier er 1, 2 eller 3.

1: Carrier.TIN = Person lodging.TIN (Declarent/Klarerer)

2: Carrier.TIN forskellig fra Person lodging.TIN (direkte repræsentation)

**Rule 206 DK** Hvis ISO landekode i Next destination ikke findes i tabel EXCEMPTEDFROMCUSTOMSDATA (lande fritaget for sikkerhedsoplysninger), skal Loading\_Unloading Place Facility Code for Place of departure facility have Security approved = 1 i tabel LOADING\_UNLOADING PLACE FACILITY.

**Rule 207 DK** Hvis ISO landekode i Next destination findes i tabel EXCEMPTEDFROMCUSTOMSDATA, men ikke i COUNTRYCODES EU skal Loading\_Unloading Place Facility Code for Place of departure facility have Customs approved = 1 i tabel LOADING\_UNLOADING PLACE FACILITY.

**Rule 208 DK** Place of depature facility skal være gyldig Loading\_unloading place facilty code i tabel LOADING\_UNLOADING PLACE FACILITY

**Rule 209 DK** TIN obligatorisk hvis det findes på den ankomstdeklaration som skal slettes.

**Rule 210 DK** Virksomheden anført som ”TEMPORARY STORAGE FACILITY OPERATOR” skal have en gyldig bevillingstype. (Tabel: temporary\_storage\_type).

**Rule 211 DK** Er Varebestemmelsekode (VAB) angivet skal der være angivet Document type i overensstemmelse med værdierne i tabel **Goods regulations and certificates** (VAB\_certifikater).

**Rule 212 DK** Feltet er obligatorisk hvis der er nye Produced Documents/Certificates i forhold til ENS, TAD eller TSAD

**Rule 213 DK** Hvis datagruppen CUSTOMS DATA er udfyldt på en eller flere manifestposter, skal Loading\_Unloading Place Facility Code for Place of arrival facility (for ankomstdeklarationer) eller Place of departure facility (for afgangsdeklarationer) have Security approved = 1 (være sikkerhedsgodkendt) i table LOADING\_UNLOADING PLACE FACILITY .

(Tabel: Loading\_UnloadingPlaceFacility).

**Rule 214 DK** Skal være en af følgende gyldige værdier:

1. DK er ikke anført i rejseruten på relateret ENS, men der er indsendt omdirigeringsanmodning (Diversion Notification) til oprindelig angivet OoFE.

2. DK er anført i rejseruten på relateret ENS.

**Rule 215 DK** Format for Movement Reference Nummer (MRN) er an18, sammensat således:

* de to første karakterer (n2) angiver sidste del af årstal, eks. 10
* de næste to karakterer (a2) er ISO-landekode, eks. DK
* de næste 13 karakterer (an13), enhedsdatanavn for forsendelsen pr. år pr. land.
* sidste karakter (an1) er et kontrolciffer.

**Rule 216 DK** “Unloading Place” skal være gyldig “Loading\_Unloading Place Facility Code” i tabel Loading\_UnloadingPlaceFacility.

**Rule 217 DK** De to første karakterer i TIN nummer skal være DK

**Rule 218 DK** Format for Import reference number er n13. Referencenumret er sammensat således:

* 1. – 4. ciffer: Årstal - skal være store end 2009.
* 5. ciffer: Systemkode– skal være = 1 eller 6
* 6. 13. ciffer: Reference løbenummer.

**Rule 219 DK** Må kun udfyldes/anvendes af SKAT bruger.

**Rule 220 DK** Angivelsen med det anførte ”Temporary Storage reference number” skal være i statuskode 31.

**Rule 221 DK** Hvis transport mode er forskellig fra 2 (Jernbane) eller 3 (Vej transport) skal MIG oprettes af SKAT bruger.

**Rule 222 DK** Temporary Storage Facility Operator skal have bevilling til Midlertidig Opbevaring på grænsen type 314.

**Rule 223 DK** Feltet må udelukkende udfyldes af SKAT bruger

**Rule 224 DK** De to første karakterer skal være DK. Efterfølgende del skal være en gyldig loading\_unloading place facility code. (tabel: loading\_unloading place facility)

**Rule 225 DK** Gyldige værdier:

Repræsentationsstatus = 1 (Declarant/Klarerer)

Betingelse: Transport Operator.TIN = PersonLodging.TIN

Repræsentationsstatus = 2 (Direkte repræsentation) eller 3 (Indirekte repræsentation)

Betingelse: Transport Operator.TIN <> PersonLodging.TIN

**Rule 226 DK** Indland Transport Mode værdi skal være 3 (vejtransport).

**Rule 227 DK** PERSON LODGING THE DIVIVDE REQUEST FOR TEMPORARY STORAGE FACILITY.TIN skal være = PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY.TIN eller en SKAT-medarbejder

**Rule 228 DK** Gyldig værdier:

1 = Søvejstransport

3 = Landevejstransport (Luftfragt på gennemgående fragtbrev)

4 = Luftvejstransport

**Rule 229 DK** Skal være en gyldig Loading\_Unloading Place Facility kode i tabel LoadingUnloadingPlaceFacility.

**Rule 230 DK** Loading\_Unloading Place Facility koden skal tilhøre Location kode i table LoadingUnloadingPlaceFacility.

**Rule 231 DK** Expected date and time of departure skal være nyere (større) end ARRIVAL OPERATION. Expected date and time of arrival og Actual date and time of arrival såfremt den disse er anført.

**Rule 232 DK** Format enten:

Dato tid N12 = YYYYMMDDhhmm

Dato og tid må ikke være nyere en aktuel dato og tid.

(Date Time < NOW).

**Rule 234 DK** Skal være en gyldig Loading\_Unloading Place Facility Code i table LOADING\_UNLOADING PLACE FACILITY.

(Tabel: Loading\_UnloadingPlaceFacility).

**Rule 235 DK** MRN verføres fra Customs Data.Reference

**Rule 236 DK**. Overføres fra Customs Data Detail.

**Rule 237 DK** Data overføres fra tilsvarende felt på den EAD’s eller EXS’s varepost (item) som der er henvist til i Customs Data Details.

**Rule 238 DK** Dato sættes = NOW. Tidspunktet for oprettelsen eller indsættes af regnskabsposten.

**Rule 239 DK** Customs data typen må, jf tabel Customs data type, ikke have en Arrival condition = 0.

Customs data typer med Arrival conditions 1 og 2 må ikke kombineres på samme varepost.

**Rule 241 DK** Hvis Transport mode = 3 og carco code = DN13 (lavtgående fly) er format IATA flight number an..8 sammensat således:

an..3 obligatorisk prefix for flyoperatøren

n..4 obligatorisk flight number

a1 optional suffix

I andre tilfælde er der ingen form krav

**Rule 242 DK** Feltet må kun benyttes af SKAT.

Markering (flag) for hvorvidt lastbiler er opført i en færgens ankomstdeklaration eller ej.

Værdier:

0 = Ikke anført i færgens ankomstdeklaration

1 = Anført i færgens ankomstdeklaration

2 = Manuelt afsluttet af SKAT – ikke inkl i færgensankomstdekl.

**Rule 243 DK** **Denne regel er af vejlende art**

For Transportmode = 1 (Søtransport) er Report ID = MessageID.

For andre transportmåder sammensættes feltets værdi = Location Code + Flight number (Conveyance reference number) + (Planned) Expected date and time of arrival.

**Rule 244 DK** Risiko resultatkoder for sikkerhed og sikring analyse jf tabel Risk Analysis Result code (95)

Risiko resultatkoder for national analyse jf tabel RiskExaminationResultCode (national).

**Rule 245 DK** Confirmed receipt flag er kun valid for værdierne 1 og 2.

1 for modtagelse og 2 for afvisning.

**Rule 284 DK** Gyldige værdier for Search indicator:

**Blankt** (tomt): Der dannes forespørgsel på status på de tolddokumenter der er anført i ankomstdeklarationen. Resultatet sortes i den orden de ligger fordelt på ankomstdeklarations transportdokument.

**6**: Der dannes forespørgsel baseret på alle de container der er anført i ankomstdeklarationen. Resultatet er status på de tolddokumenter som findes med de anførte container angivet i. Det vises sorteret efter container nr.

**Rule 286 DK**

IEI anvendes til søgning fra MAN 2/MAN 5, MAN 3 og MAN 33

Afhængig af kald skal søgningen struktureres som følger:

**MAN 02, 03 og 05:**

Search indicator (TRANSPORT KEY OPERATON.Search indicator) skal sættes til **’1’** ved søgning til UC MAN 02 og UC MAN 05. Det betyder at der skal søges efter såvel de konkret angivne referencenumre, som efter angivelser der matcher enten transportdokumenter eller containernumre.

Search indicator skal sættes til **’2**’ ved søgning til UC MAN 03. Det betyder at der kun skal søges efter konkrete referencenumre.

Datagruppen TRANSPORT DOCUMENT.Transport Document type og Transport Document Reference er altidudfyldt når Search indicatore = **’1’ og ’2’**.

Hvorvidt data herfra bruges til søgning eller kun til resultatsortering afhængig af nedenstående

* + Hvis der er angivet et konkret reference nummer (IMPORT REFERENCE.Reference number), søges der specifikt efter en importangivelse med dette nummer. Hvis der findes en importangivelse med det angivne reference nummer, så returneres den, uanset om transport dokumentet (TRANSPORT DOCUMENT.Previous Document Type, TRANSPORT DOCUMENT.Previous Document Reference) passer med importangivelsen.
  + Hvis der er angiver et eller flere containernummer (CONTAINER.Container number) og search indicator = **’1’**, søges der specifikt efter importangivelser der i Importsystemet refererer til dette containernummer (Import rubrik 31.2). Hvis der findes en importangivelse, som refererer til et af de angivne containernumre, så returneres den, uanset om transport dokumentet (TRANSPORT DOCUMENT.Previous Document Type, TRANSPORT DOCUMENT.Previous Document Reference) passer med importangivelsen.
  + Hvis der ikke er anført et container nummer og search indicator = **’1’**, søges der efter importangivelser hvor der i Importsystemet er reference/henvisning til transport dokumentet reference i importangivelsens Dokument ID (40.3).

**MAN 33:**

Der kan søges på forskellige nøgler:

* + **Customs documents** – Referencenummer for de ønskede tolddokumenter angives i IMPORT REFERENCE.Reference number. Search Indicator sættes til **’3’**. TRANSPORT DOCUMENT.Previous Document Type og TRANSPORT DOCUMENT.Previous Document Reference udelades. Resultat returneres i IEI79.CUSTOMS DOCUMENT.
  + **Transport Operation** – Transportmidlets identitet eller rute reference angives i TRANSPORT KEY OPERATION.Identification of the means of transport. Search indicator sættes til **‘4’**. TRANSPORT DOCUMENT datagruppen udelades. Resultatet returneres i IEI79.TRANSPORT OPERATION (Import. ”Trspm\_ident” rubrik 18.1).
  + **Transport Document –** De ønskede transportdokumenter angives i TRANSPORT DOCUMENT.Previous Document Type og TRANSPORT DOCUMENT.Previous Document Reference. Search indicator sættes til **‘5**’ (Import Dokument art (40.2) og Dokument ID (40.3)). Resultatet returneres i IEI79.TRANSPORT DOCUMENT.
  + **Containers** – De ønskede containernumre angives i CONTAINER.Container number. Search indicator sættes til **’6’**. TRANSPORT DOCUMENT.Previous Document Type og TRANSPORT DOCUMENT.Previous Document Reference udelades. Resultat returneres i IEI79.CONTAINERS (Import rubrik 31.2).

**Rule 287 DK** Gyldige værdier:

1 – Søg til UC MAN 01 og UC MAN 05 (Importdokument referencenummer, transport dokument og container)

2 – Søg til UC MAN 03 (Importdokument referencenummer)

3 – Søg til UC MAN 33 (Importdokument referencenummer)

4 – Søg til UC MAN 33 (Transportmiddel id)

5 – Søg til UC MAN 33 (Transportdokument)

6 – Søg til UC MAN 33 (Container)

**Rule 288 DK** The response in IEI79 can report lists of Produced Customs Documents in four different ways:

* As part of the TRANSPORT DOCUMENT data group: This is used when searching for Import documents based a given transport document. This will only be used if the IEII78 document contains specific Transport document reference numbers. For search with search indicator = **´1´, ´2´ or ‘5’** (IEI78.TRANSPORT KEY OPERATION.Search Indicator), the results shall always be returned in the TRANSPORT DOCUMENT data group.
* As part of the TRANSPORT OPERATION data group: This is used when searching for Import documents based on a given transport identification. This will be used if IEI78.SearchIdicator is **‘4’** and IEI78.TRANSPORT KEY OPERATION.Identification of Means of transport is present.
* As part of the CUSTOMS DOCUMENT data group: This is used when the searching for individual Import documents based on reference number. This will be used if IEI78.Search indicator = **‘3’.**
* As part of the CONTAINER data group: This will be used when searching for Import documents that are related to a specific container number. This is used if IEI78.Search indicator= **’6’.**

**Rule 289 DK**

Følgende regler gælder for ændring af Customs data hvis afgangsdeklarationen har status er 20 eller derover.

Det er kun tilladt at fjerne data fra:

“Customs data T**ype”** og “Customs data reference”

Samt ”Final or partial shipment flag”, hvis dette samtidig sker med at data i ”Customs data Type” og ”Customs data reference” også fjernes

Herudover er det er tilladt at ændre ”Final or partial shipment flag” fra 0 (final) til 1 (partiel).

**Rule 290 DK** Datagruppen må ikke anvendes, hvis datafeltet ”Declaration registered date from” og feltet ”Declaration registered date to” er udfyldt

**Rule 291 DK** Hvis dette datafelt var anvendt som søgenøgle i input strukturen indsættes data derfra. Ellers anvendes feltet ikke.

**Rule 292 DK** Hvis IEA19.Identification of the means of transport er udfyldt indsættes data herfra i feltet ellers indsættes data fra IEA19.Conveyance reference number. I Importsystemet anvendes feltet ”Trspm\_ident” rubrik 18.1).

**Rule 294 DK** Gyldig format n13 (MIG/MIO referencenummer eller et Import referencenummer).

(Indtil videre kun format n13).

**Rule 295 DK** Transport Document Reference indsættes i Previous Document Reference.

**Rule 296 DK** Transport Document Type sidste 3 karakterer indsættes i Previous Document Type (uden prefix N f.eks. konverteres N704 til 704).

**Rule 297 DK** Hvis afgangsdeklarationen har status er 20 til 40 er det kun tilladt at angive en mængde, som er reduceret i forhold til den oprindeligt angivne mængde. Værdien 0 er tilladt..

**Rule 298 DK** Datafeltet må ikke rettes, hvis afgangsdeklarationen har status er 20 eller derover.

**Rule 299 DK** Datagruppen må ikke rettes hvis afgangsdeklarationen har status er 20 eller derover.

**Rule 300 DK** Gyldige værdier for Update status:

N = Ny indberetning (New)

U = Opdatering/rettelse af en eksisterende indberetning (Update)

C = Annullering/sletning af en eksisterende indberetning (Cancelled)

**Rule 301 DK** Hvis feltet Actual date and time of depature er udfyldt, må værdien ikke være C (Cancelled/annulleret)

**Rule 302 DK** Gyldige værdier er 0 (No) eller 1 (Yes).

**Rule 303 DK** Feltets to første karakterer skal være en gyldig ISO landekode jf. tabel country codes.

**Rule 304 DK** Gyldig værdi jf tabel Planned Operation.

**Rule 305 DK** Gyldig værdi jf tabel Planned Works.

**Rule 306 DK** Obligatorisk for alle CUSTOMS DATA.Customs data type = Z355 (ENS).

Andre typer må ikke medtages.

**Rule 308 DK** Der oprettes en manifestpost pr transportdokument.

(Vejledende regel – er ikke implementeret på regelmaskinen)

**Rule 312 DK** Hvis statuskode mindre end 20 skal datoen være > now). Datoen skal dog være mindre end 180 dage forud for dd.

Hvis statuskode er 20 eller derover er udfyldelsen af forventet ankomstdato uden særlig regel. Datoen skal dog være mindre end 180 dage forud for dd.

**Rule 320 DK Kun for SKAT bruger**The maximum number of days depends on the transport mode for the MIG. For transport by sea (transport mode= 1) the limit is 45 days, for other modes of transport, the limit is 20 days.

**Rule 400 DK** Indsæt N\_DECL\_TSF\_DAT.Temporay Storage Operation.Total number of items.

**Rule 401 DK** Indsæt N\_DECL\_TSF\_DAT.Temporay Storage Operation.Total number of packages.

**Rule 402 DK** Indsæt N\_DECL\_TSF\_DAT.Temporay Storage Operation.Transport mode at border.

**Rule 403 DK** Nationality crossing border (box 21) sættes = N\_DECL\_TSF\_DAT.Temporay Storage Operation.Nationality of the means of transport at arrival.

**Rule 404 DK** Identity Crossing Border (box 21) sættes = N\_DECL\_TSF\_DAT.Temporay Storage Operation. Identification of the means of transport at arrival.

**Rule 405 DK** Sprogkode = DA.

**Rule 406 DK** Indsæt N\_DECL\_TSF\_DAT.Temporay Storage Operation.Conveyance reference number.

**Rule 407 DK** Indsæt N\_DECL\_TSF\_DAT.Temporay Storage Operation.Unloading place.

**Rule 408 DK** Indsæt N\_DECL\_TSF\_DAT.Temporay Storage Operation.Total gross mass.

**Rule 409 DK** PERSON Lodging the summary declaration.tin SÆTTES = Person Lodging The Declaration For Temporary Storage Facility.tin.

**Rule 410 DK** Indsæt N\_DECL\_TSF\_DAT.Consignee.TIN.

**Rule 411 DK** Indsæt N\_DECL\_TSF\_DAT.TRADER At Entry (Carrier).TIN.

**Rule 412 DK** Item nummer overføres fra N\_DECL\_TSF\_DAT.Goods Item.Item number fra den varepost som data i denne gruppe hører sammen med.

**Rule 413 DK** Indsæt N\_DECL\_TSF\_DAT.Goods Item. Item number.

**Rule 414 DK** Indsæt N\_DECL\_TSF\_DAT.Goods Item.Goods Description.

**Rule 415 DK** Indsæt N\_DECL\_TSF\_DAT.Goods Item.Gross Mass.

**Rule 416 DK** Indsæt N\_DECL\_TSF\_DAT.Container.Container number.

**Rule 417 DK** Indsæt N\_DECL\_TSF\_DAT.Package.Marks & numbers of Packages.

**Rule 418 DK** Indsæt N\_DECL\_TSF\_DAT.Package.Kind of packages.

**Rule 419 DK** Indsæt N\_DECL\_TSF\_DAT.Number of Packages.

**Rule 420 DK** Indsæt N\_DECL\_TSF\_DAT.Package.Number of Pieces.

**Rule 421 DK** Indsæt N\_DECL\_TSF\_DAT.COMMODITY Code.Combined Nomenclature.

**Rule 422 DK** Indsæt N\_DECL\_TSF\_DAT.PRODUCED DOCUMENT/CERTIFICATE.Document Type.

**Rule 423 DK** Indsæt N\_DECL\_TSF\_DAT.PRODUCED DOCUMENT/CERTIFICATE.Document Reference.

**Rule 424 DK** Sæt CUSTOMS OFFICE OF LODGEMENT.Reference Number = N\_DECL\_TSF\_DAT.CUSTOMS OFFICE AT ARRIVAL.Reference number.

**Rule 425 DK** Sæt CUSTOMS OFFICE of first Entry.Reference Number = N\_DECL\_TSF\_DAT.CUSTOMS OFFICE AT ARRIVAL.Reference number.

**Rule 426 DK** Sæt CUSTOMS OFFICE OF LODGEMENT.Expected date and time of arrival = N\_DECL\_TSF\_DAT.TEMPORAY STORAGE OPERATION.Expected date and time of arrival.

**Rule 427 DK** Customs data typen må, jf tabel Customs data type, ikke have en Departure condition = 0.

Customs data typer med Departure conditions 1 og 2 må ikke kombineres på samme varepost.

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