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| Declarant Scenario 15 Type F : A Type F Pre-Lodged declaration is submitted by an Agent for a Single Goods Item, the declaration is then cancelled and trader notified.  Government Procedure code 4000  Pre-Lodged Declaration Type F  Agent and Declarant ID have the same EORI values  Agent has a Function code of 2 – Direct Representative  Importer has a Different EORI to the Agent/Declarant EORI |

| **Data Element** | **D.E. Description** | **Header or Item Level** | **Mandatory** | **Data required** | **Notes** | **Schema Mapping** |
| --- | --- | --- | --- | --- | --- | --- |
| X | FunctionCode | N/A | M | 13 | This is a request(Additional Message) used for a cancellation request | 13 into  Declaration/FunctionCode  Allowed codes: 9 – Original (Declaration) 13 – Request (Additional Message)  14 – Advance Notification (EIDR goods presentation) |
| 2/5 | FunctionalReferenceID | N/A | M | Scen15\_003 | The trader assigned reference to a declaration or additional message | Scen15\_003 into  Declaration/FunctionalReferenceID |
| X | DeclarationID | N/A | M | 18GBBOU3LR20BFGVR3 | Must match the original Declaration you want to cancel | 18GBBOU3LR20BFGVR3 into  Declaration/ID  This value must match the declaration ID that you are requesting cancellation for. |
| 1/1  1/2 | TypeCode | N/A | M | INV | INV = Invalidation | IN into TypeCode 1/1  V into TypeCode 1/2 |
| X | SubmitterID | N/A | M | GB123456789011 | Trader EORI on the declaration you want to cancel | GB123456789011 into  Submitter/ID  This value must match the Trader EORI used in the declaration you want to cancel |
| X | StatementDescription | N/A | M | This is a duplicate, please cancel | Reason for cancellation | This is a duplicate, please cancel into  AdditionalInformation/StatementDescription |
| X | StatementTypeCode | N/A | M | AES | Statement Type Code | AES into  AdditionalInformation/StatementTypeCode |
| X | SequenceNumeric | N/A | M | 1 | Sequence Number is used as defined by the pointer mechanism | 1 into  AdditionalInformation/Pointer/SequenceNumber |
| X | DocumentSectionCode | N/A | M | 42A | Document Section Code is used as defined by the pointer mechanism | 42A into  AdditionalInformation/Pointer/DocumentSectionCode |
| X | SequenceNumeric | N/A | M | 1 | Sequence Number is used as defined by the pointer mechanism | 1 into  AdditionalInformation/Pointer/SequenceNumber |
| X | DocumentSectionCode | N/A | M | 06A | Sequence Number is used as defined by the pointer mechanism | 06A into  AdditionalInformation/Pointer/DocumentSectionCode |
| X | ChangeReasonCode | N/A | M | 1 | Codes from list AmendmentReasonTypes | 1 into  Amendment/ChangeReasonCode |