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| Type F Standalone Trade Test Scenario  *“Submit a pre-lodged standalone simplified declaration by a trader/declarant”*  Government Procedure code 4000  Government Additional Procedure Code 000  I1 Simplified Declaration Type F  Agent has a Function code ‘2’ – Direct Representative  Agent and Declarant have the same EORI: ‘GB025115100002’  Importer has a different EORI to the Agent/Declarant – Importer EORI: ‘GB387345516000’ |

| **Data Element** | **D.E. Description** | **Header or Item Level** | **Mandatory** | **Data required** | **Notes** | **Schema Mapping** |
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|  | Acceptance Date |  |  | Acceptance Date and time that the Declaration is submitted – system Generated | Note: The Accept Date is used as the tax point date for Simplified Declaration Procedure (SDP) and Entry in Declarant’s Records (EIDR) Supplementary Declarations and is declared as part of the XML message schema - *It does not have a specific data element.* |  |
| 1/1 | Declaration Type | H | M | IM | Import | Declaration/TypeCode |
| 1/2 | Additional Declaration Type | H | M | F | To represent a Pre-lodged Simplified Declaration | Declaration/TypeCode |
| 1/6 | Goods item number | I | M | 1 |  | Declaration/GoodsShipment/  GovernmentAgencyGoodsItem/SequenceNumeric |
| 1/8 | Signature/ Authentication | H | M paper declarations only | N/A | Not to be completed, system identification replaces signature |  |
| 1/9 | Total number of items | H | M | 1 |  |  |
| 1/10 | Procedure | I | M | 4000 | Home use and Free circulation | 40 into  Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/GovernmentProcedure  /CurrentCode  00 into  Declaration/GoodsShipment/  GovernmentAgencyGoodsItem/GovernmentProcedure  /PreviousCode |
| 1/11 | Additional Procedure | I | M | 000 | No additional procedure | 000 into  Declaration/GoodsShipment/GovernmentAgencyGoodsItem/GovernmentProcedure/CurrentCode  Without a corresponding PreviousCode in the GovernmentProcedure |
| 2/1 | Simplified Declarations/ Previous documents | H/I | M The goods item no. can be optional | Z35518GB10IENS45678901-1  Z705BL123456-1 | To denote the ENS  To denote the Bill of Lading | Mapping for Z35518GB10IENS45678901-1  Z into  Declaration/GoodsShipment/PreviousDocument  /CategoryCode  355 into  Declaration/GoodsShipment/PreviousDocument  /TypeCode  18GB10IENS45678901into  Declaration/GoodsShipment/PreviousDocument/ID  1 into  Declaration/GoodsShipment/PreviousDocument  /LineNumeric |
| 2/2 | Additional Information | I | M where codes required | N/A | Denoting that the declarant and importer are the same party (self-rep) |  |
| 2/3 | Documents produced, certificates and authorisations, additional references | I | M where codes required | C512GBSDEGB387345516000 | SDE – Authorisation for simplified declaration | Mapping for C512GBSDEGB387345516000  only  C into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /CategoryCode  512 into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /TypeCode  GBSDEGB387345516000 into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /ID |
| 2/4 | Reference number/ UCR | H/I | C | 7GB025115100002-12345 | Optional if required by declarant | Declaration/GoodsShipment/UCR/traderAssignedReference |
| 2/5 | LRN | H | M | TYPEF\_SC4 | Traders own reference number – this must be unique to the transaction | Declaration/FunctionalReferenceID |
| 2/6 | Deferred Payment | H | M  (Mandatory for deferred payment) | N/A | The DAN account used for deferred payment for Duty |  |
| 2/7 | Identification of warehouse | H | M only when warehousing or free zone used | N/A |  |  |
| 3/1 | Exporter | H/I | M  When no recognised ID no. is in 3/2 | Eoin Mccullough 10 Irwin Street US H81 4RG Chicago |  | Eoin Mccullough into  Declaration/Exporter/Name  10 Irwin Street into  Declaration/Exporter/Address/Line  US into  Declaration/Exporter/Address/CountryCode  H81 4RG into  Declaration/Exporter/Address/PostcodeID  Chicago into  Declaration/Exporter/Address/CityName |
| 3/2 | Exporter ID no. | H/I | M Only when a recognised ID no. is available | N/A |  |  |
| 3/15 | Importer | H | M  When no recognised ID no. is in 3/16 | N/A |  |  |
| 3/16 | Import ID no | H | M Only when a recognised ID no. is available | GB387345516000 | The EORI number of the Importer | Declaration/GoodsShipment/Importer/ID |
| 3/17 | Declarant | H | M  When no recognised ID no. is in 3/18 | N/A |  |  |
| 3/18 | Declarant ID no | H | M Only when a recognised ID no. is available | GB025115100002 | The EORI number of the declarant – Self representing on the declaration  The UK requires an EORI to be provided for the declarant | Declaration/Declarant/ID |
| 3/19 | Representative | H | M  When no recognised ID no. is in 3/20 and different from 3/17 | N/A |  |  |
| 3/20 | Representative ID no | H | M Only when a recognised ID no. is available | GB025115100002 | When declared, the UK requires an EORI to be provided for the representative | Declaration/Representative/ID |
| 3/21 | Representative status code | H | M  Required if self-rep not used | 2 |  | 2 (this is Direct Representative) into  Declaration/Representative/Function Code |
| 3/37 | Additional supply chain actors ID no | H/I | C | N/A | Optional for the declarant to provide |  |
| 3/39 | Holder of the authorisation ID no | H | M if authorisation is required to declare goods to procedure | SDEGB387345516000 | EORI number of the simplified declaration authorisartion holder | Mapping for SDEGB387345516000 only  SDE into  Declaration/AuthorisationHolder/CategoryCode  GB387345516000 into  Declaration/AuthorisationHolder/ID |
| 4/1 | Delivery terms | H | M Only mandatory if method 1 is being used | N/A |  |  |
| 4/3 | Calculation of taxes - Tax type | I | M  If revenue to pay/ secure | N/A | Ad-Valorem Customs duty to be deferred - Tax line 1 |  |
| 4/8 | Calculation of taxes - MOP | I | M | N/A | Deferment | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /DutyTaxFee/Payment/MethodCode |
| 4/9 | Additions and deductions | H/I | M  if using method 1 | N/A | Note: Only mandatory if there are amounts to be added or deducted but which have not already been accounted for in the declared value |  |
| 4/10 | invoice currency | H | M | N/A | Whilst mandatory under UCC, CDS does not make this available as a separate data element, but must be entered against any amounts declared (for example in D.E. 4/9, D.E. 4/11 or D.E. 4/14) |  |
| 4/11 | Total amount invoiced | H | C | N/A | Optional for the trader to declare |  |
| 4/14 | Item price amount | I | M | N/A | This data element is mandatory when submitting a Type F simplified declaration |  |
| 4/16 | Valuation method | I | M unless D.E. 1/11 used E01 or E02 | N/A |  |  |
| 4/17 | Preference | I | M | N/A | Represents no preference being claimed | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /DutyTaxFee/DutyRegimeCode |
| 5/8 | Country of destination code | H/I | M | N/A |  |  |
| 5/14 | Country of dispatch/ export code | H/I | M | N/A |  |  |
| 5/15 | Country of origin code | I | M where D.E. 4/17 begins with ‘1’ | N/A | This data element is mandatory when submitting a Type F simplified declaration |  |
| 5/16 | Country of preferential origin code | I | M where D.E. 4/17 does not begin with ‘1’ | N/A | Where preference in D.E. 4/17 begins with a number other than ‘1’, this must be completed |  |
| 5/21 | Place of loading | H | M  If air freight deductions claimed | N/A | No air freight adjustments in the scenario |  |
| 5/23 | Location of goods | H | M | GBAUTILLONTIL |  | TILLONTIL into  Declaration/GoodsShipment/Consignment  /GoodsLocation/Name  A into  Declaration/GoodsShipment/Consignment  /GoodsLocation/TypeCode   U into  Declaration/GoodsShipment/Consignment  /GoodsLocation/Address/TypeCode  GB into  Declaration/GoodsShipment/Consignment  /GoodsLocation/Address/CountryCode |
| 5/26 | Customs office of presentation | H | M for SASP or centralised clearance | N/A | Only required for a SASP entry and centralised clearance |  |
| 5/27 | Supervising customs office | H | M where D.E. 1/10 requires | N/A | The Supervising Office Code for the HMRC Office overseeing the Customs Warehouse procedure (Peter Bennet House, Leeds) |  |
| 6/1 | Net Mass (KG) | I | M | 1000 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /GoodsMeasure/NetNetWeightMeasure |
| 6/2 | Supplementary units | I | M  Where required by CN code | N/A |  |  |
| 6/5 | Gross Mass (KG) | H/I Item level for supplementary declarations | M | 1500 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /GoodsMeasure/GrossMassMeasure |
| 6/8 | Description of goods | I | M | Ironing boards, including sleeve boards, whether or not free standing, and legs and tops thereof | Description of goods for items removed from a CW must include the CW stock reference number | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /Description |
| 6/9 | Type of packages | I | M | PK | Representing ‘Packages’ | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging/TypeCode |
| 6/10 | No of packages | I | M | 55 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging  /QuantityQuantity |
| 6/11 | Shipping marks | I | M | CDSTRADETEST1I |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging  /MarksNumbersID |
| 6/13 | CUS code | I | M  Where Taric measure requires | N/A |  |  |
| 6/14 | Commodity code - combined nomenclature code | I | M | N/A |  |  |
| 6/15 | Commodity code - TARIC code | I | M | N/A |  |  |
| 6/16 | Commodity code - TARIC additional codes | I | M  Where required by CN | N/A |  |  |
| 6/17 | Commodity code - national additional codes | I | M  Where required for tax purposes | N/A |  |  |
| 6/18 | Total packages | H | M | 55 | *Note that this matches DE 6/10 because this is a single item declaration* | Declaration/TotalPackageQuantity |
| 7/2 | Container | H | M | 1 | Indicator to show if goods are packed in a container or not.  *Note: Unlike CHIEF this must now be completed* | Declaration/GoodsShipment/Consignment  /ContainerCode |
| 7/10 | Container identification number | H/I | M | DM1234 | Example container identification number: alpha numeric to a total of 17 characters | Declaration/GoodsShipment/Consignment/TransportEquipment/ID |
| 8/1 | Quota order number | I | M  Where Quota claimed | N/A | No Quota claimed |  |
| 8/2 | Guarantee type | H | M for certain procedure codes/ MOP | N/A | To represent that a Customs Comprehensive Guarantee is held for the deferment of customs duty |  |
| 8/3 | Guarantee reference number | H | M for certain procedure codes/ MOP | N/A | To represent the Comprehensive Guarantee number used to cover the deferment of customs duty (see above) |  |
| 8/7 | Writing-off | I |  | N/A |  |  |