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# 1. Legend

| | |
|---|---|
| 1 | EU Customs Functional Requirements BPM Report for Automated Export System (AES) |
| 2 | ANNEX 5: INFORMATION EXCHANGE Ref. UCC IA/DA Annex B 3 |
| 4 | IE504 Export Declaration Amendment Acceptance E_EXP_AAC |

5

**9. IE504 Export Declaration Amendment Acceptance E_EXP_AAC**

| | 10 | 11 | 12 | | | |
|---|---|---|---|---|---|---|
| E_EXP_AAC | | | | | | |
| ├ EXPORT OPERATION FOR IE504 | | (R) | 1x | | | |
| ├ DECLARANT | | (O) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | | | |
| └ CUSTOMS OFFICE OF EXPORT | | (R) | 1x | | | |
| E_EXP_AAC | | | | | | |
| ├ EXPORT OPERATION FOR IE504 8 | | (R) | 1x | | | |
| │ ├ Amendment Acceptance Date 9 | n8 | (R) | | | | |
| │ ├ Date of Amendment | n8 | (R) | | | | |
| │ └ MRN | an18 | (R) | | | | |
| ├ DECLARANT | | (O) | 1x | 13 | | 3/17 and 3/18 |
| │ ├ Name | an..70 | (D) | 1x | C0050 | | 15 3/18 |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0050 | | |
| │ ├ City | an..35 | (R) | 1x | | 14 | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| └ CUSTOMS OFFICE OF EXPORT | | (R) | 1x | | | |
| └ Customs Office of Export | an8 | (R) | 1x | | | |

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1. The name of the system for which the report is generated
2. The name of the annex
3. The legislation references for the information exchange
4. The full name of the information exchange in the page
5. The full name of the information exchange
6. The header level of the information exchange
7. The item level of the information exchange
8. A data group containing data element/data groups (with capital letters and grey background)
9. A data element
10. The format of the data elements
11. The optionality – (R)equired, (D)ependent, (O)ptional – of the data elements/data groups
12. Multiplicity of the data elements/data groups
13. Rules and/or Conditions applicable to the respective data element/data group
14. The ID of the code list applicable to the respective data element
15. The legal reference number (if any) from the legislation in the header (3) of the data element/data group

# 2. IE401 Customs Declaration Notification to PCO C_DEC_NOT

| | | | | | | |
|---|---|---|---|---|---|---|
| C_DEC_NOT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ AUTHENTICATION | | (R) | 1x | | | |
| ├ DEFERRED PAYMENT | | (D) | 1x | C0629<br>C0625<br>R0851 | | |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 1x | C0632 | | |
| ├ REPRESENTATIVE | | (O) | 1x | | | |
| ├ HOLDER OF THE AUTHORISATION IDENTIFICATION NO. | | (R) | 99x | | | |
| ├ BORDER TRANSPORT MEANS | | (D) | 1x | C0627 | | |
| ├ CURRENCY EXCHANGE | | (D) | 1x | C0631<br>R0405 | | |
| ├ DECLARANT | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ EXPORTER | | (D) | 1x | C0618<br>C0632 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 99x | C0642<br>R0654 | | |
| ├ BUYER | | (D) | 1x | C0633<br>C0642<br>C0627<br>R0671 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ CONSIGNMENT | | (R) | 1x | | | |
| │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0629<br>C0627 | | 7/9 |
| ├ LOCATION OF GOODS | | (D) | 1x | C0628 | | 5/23 |
| │ └ ADDRESS | | (R) | 1x | | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999<br>x | C0055<br>C0622 | | |
| ├ CUSTOMS VALUATION | | (D) | 1x | C0627<br>C0634<br>R0620 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | R0616 | | |
| │ └ ADDITIONS AND DEDUCTIONS | | (R) | 99x | | | 4/9 |
| ├ DESTINATION | | (D) | 1x | C0642 | | |
| ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0627<br>C0634<br>C0642 | | |
| ├ EXPORT COUNTRY | | (D) | 1x | C0654<br>C0642 | | |
| ├ GOVERNMENT AGENCY GOODS ITEM | | (R) | 9999<br>x | | | |
| │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 99x | C0632 | | |
| ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 1x | C0642<br>R0654 | | |
| ├ BUYER | | (D) | 1x | C0627<br>C0642<br>C0633<br>R0671 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ COMMODITY | | (R) | 1x | | | |
| │ ├ CLASSIFICATION | | (R) | 1x | | | |
| │ └ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| ├ DUTY TAX FEE | | (D) | 1x | C0615 | | |
| │ ├ CALCULATION OF TAXES – TAX BASE | | (D) | 99x | C0631<br>C0627<br>C0630<br>R0242 | | |
| ├ CALCULATION OF TAXES - TAX TYPE | | (D) | 99x | C0627<br>C0631<br>R0242 | | |
| ├ GOODS MEASURE | | (R) | 1x | | | |
| ├ INVOICE LINE | | (D) | 1x | C0618<br>C0614 | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999<br>x | C0622 | | |
| ├ EXPORTER | | (D) | 1x | C0632 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ CUSTOMS VALUATION | | (D) | 1x | C0627<br>C0620<br>C0634 | | |
| │ └ ADDITIONS AND DEDUCTIONS | | (D) | 99x | C0627 | | 4/9 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | C0634<br>R0620<br>R0616 | |
| ├ DESTINATION | | (D) | 1x | C0642 | | |
| ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0642<br>C0634<br>C0627 | | |
| ├ EXPORT COUNTRY | | (D) | 1x | C0642<br>C0654 | | |
| ├ GOVERNMENT PROCEDURE | | (R) | 1x | | | |
| │ └ ADDITIONAL PROCEDURE | | (O) | 99x | R0644 | | |
| ├ ORIGIN | | (D) | 1x | C0614 | | |
| ├ PACKAGING | | (R) | 99x | | | |
| ├ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 99x | C0614<br>C0642<br>R0644 | | |
| ├ SELLER | | (D) | 1x | C0627<br>C0633<br>C0642<br>R0672 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ UCR | | (D) | 1x | C0642 | | |
| └ VALUATION ADJUSTMENT | | (D) | 1x | C0623 | | |
| ├ IMPORTER | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ SELLER | | (D) | 1x | C0627<br>C0633<br>C0642<br>R0672 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ DELIVERY TERMS | | (D) | 1x | C0635<br>C0631<br>C0627<br>R0616 | | |
| ├ UCR | | (D) | 1x | C0642 | | |
| ├ IDENTIFICATION OF WAREHOUSE | | (D) | 1x | C0625<br>C0626<br>C0631 | | |
| └ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 9999x | C0642<br>C0614<br>R0644 | | |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| ├ GUARANTEE REFERENCE | | (D) | 1x | C0627 | | |

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|---|---|---|---|---|---|---|
| | | | | R0631 | | |
| │ └ GUARANTEE OFFICE | | (R) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| C_DEC_NOT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ ├ Declaration type | a2 | (R) | 1x | | CL031 | 1/1 |
| │ ├ Additional declaration type | a1 | (R) | 1x | | CL087 | 1/2 |
| │ ├ Total amount invoiced | n..16,2 | (D) | 1x | C0619<br>R0021 | | 4/11 |
| │ ├ Invoice currency | a3 | (D) | 1x | C0618<br>C0614<br>R0644 | | 4/10 |
| │ ├ Gross mass (kg) | n..16,6 | (D) | 1x | C0649 | | 6/5 |
| │ ├ Total packages | n..8 | (D) | 1x | C0620 | | 6/18 |
| │ └ Language code | a2 | (R) | 1x | | CL012 | FD180 |
| ├ AUTHENTICATION | | (R) | 1x | | | |
| │ └ Signature/ authentication | n..35 | (R) | 1x | | | 1/8 |
| ├ DEFERRED PAYMENT | | (D) | 1x | C0629<br>C0625<br>R0851 | | |
| │ └ Deferred payment | an..35 | (R) | 1x | | | 2/6 |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |
| │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |
| │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |
| │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |
| │ ├ Currency code | a3 | (O) | 1x | R0673 | | |
| │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 1x | C0632 | | |
| │ ├ Additional Information | an5 | (O) | 1x | R0674 | CL039 | 2/2 |
| │ ├ Additional Information_PCO | an5 | (O) | 1x | R0674 | | FD286 |

| | | | | | | |
|---|---|---|---|---|---|---|
| │ └ Free text | an..512 | (O) | 1x | | | |
| ├ REPRESENTATIVE | | (O) | 1x | | | |
| │ ├ Representative identification No. | an..17 | (D) | 1x | C0638 | | 3/20 |
| │ └ Representative status code | n1 | (R) | 1x | | CL094 | 3/21 |
| ├ HOLDER OF THE AUTHORISATION IDENTIFICATION NO. | | (R) | 99x | | | |
| │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ └ Authorisation type code | an..4 | (R) | 1x | | | |
| ├ BORDER TRANSPORT MEANS | | (D) | 1x | C0627 | | |
| │ ├ Nationality of active means of transport crossing the border | a2 | (D) | 1x | C0631<br>C0010 | CL008 | 7/15 |
| │ └ Mode of transport at the border | n1 | (D) | 1x | C0631<br>C0630 | CL018 | 7/4 |
| ├ CURRENCY EXCHANGE | | (D) | 1x | C0631<br>R0405 | | |
| │ └ Internal currency unit | a3 | (R) | 1x | R0405 | | 4/12 |
| ├ DECLARANT | | (R) | 1x | | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ EXPORTER | | (D) | 1x | C0618<br>C0632 | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Exporter identification No. | an..17 | (D) | 1x | C0623 | | 3/2 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ ├ Nature of transaction | n..2 | (D) | 1x | C0630 | CL091 | 8/5 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | C0627<br>C0642 | | |
| ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 99x | C0642<br>R0654 | | |
| ├ Identifier | an..17 | (R) | 1x | | | |
| └ Role code | a..3 | (R) | 1x | | CL160 | |
| ├ BUYER | | (D) | 1x | C0633<br>C0642<br>C0627<br>R0671 | | |
| ├ Name | an..70 | (D) | 1x | C0617 | | |
| ├ Buyer identification No. | an..17 | (O) | 1x | | | 3/27 |
| └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ City | an..35 | (R) | 1x | | | |
| ├ Country | a2 | (R) | 1x | | CL008 | |
| ├ Street and number | an..70 | (R) | 1x | | | |
| └ Postcode | an..9 | (O) | 1x | | | |
| ├ CONSIGNMENT | | (R) | 1x | | | |
| ├ Container | n1 | (D) | 1x | C0657 | CL027 | 7/2 |
| ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0629<br>C0627 | | 7/9 |
| ├ Identification number | an..35 | (D) | 1x | C0646 | | |
| ├ Type of identification | n2 | (D) | 1x | C0646 | CL161 | |
| └ Inland mode of transport | n1 | (O) | 1x | C0631<br>C0630<br>R0641 | CL018 | 7/5 |
| ├ LOCATION OF GOODS | | (D) | 1x | C0628 | | 5/23 |
| ├ Identification of location | an..35 | (D) | 1x | C0394 | | |
| ├ Additional identifier | n..3 | (D) | 1x | C0394 | | |
| ├ Type of location code | a1 | (R) | 1x | | CL521 | |
| └ ADDRESS | | (R) | 1x | | | |
| ├ Qualifier of the identification | a1 | (R) | 1x | | CL157 | |
| ├ City | an..35 | (D) | 1x | C0394 | | |
| ├ Country | a2 | (R) | | | CL010 | |
| ├ Street and number | an..70 | (D) | 1x | C0394 | | |
| └ Postcode | an..9 | (D) | 1x | C0394 | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999x | C0055<br>C0622 | | |
| ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| └ Container identification number | an..17 | (R) | 1x | | | 7/10 |

| | | | | | | |
|---|---|---|---|---|---|---|
| │ ├ CUSTOMS VALUATION | | (D) | 1x | C0627<br>C0634<br>R0620<br>R0616 | | |
| │ │ └ ADDITIONS AND DEDUCTIONS | | (R) | 99x | | | 4/9 |
| │ │ ├ Code | a2 | (R) | 1x | | | |
| │ │ └ Amount | n..16,2 | (R) | 1x | | | |
| │ ├ DESTINATION | | (D) | 1x | C0642 | | |
| │ │ ├ Country of destination code | a2 | (D) | 1x | C0627 | CL010 | 5/8 |
| │ │ ├ Region of destination code | an..9 | (D) | 1x | C0625 | | 5/9 |
| │ │ └ Region of destination code_PCO | an..9 | (O) | 1x | | | FD289 |
| │ ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0627<br>C0634<br>C0642 | | |
| │ │ ├ Role code | an3 | (R) | 1x | | | |
| │ │ └ VAT identification number | an..17 | (R) | 1x | | | |
| │ ├ EXPORT COUNTRY | | (D) | 1x | C0654<br>C0642 | | |
| │ │ └ Country of dispatch/export code | a2 | (O) | 1x | R0644 | CL008 | 5/14 |
| │ ├ GOVERNMENT AGENCY GOODS ITEM | | (R) | 9999x | | | |
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ ├ Goods item number | n..5 | (R) | 1x | | | 1/6 |
| │ │ ├ Nature of transaction | n..2 | (D) | 1x | C0642<br>C0627<br>C0630 | CL091 | 8/5 |
| │ │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ │ │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ │ │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ │ │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ │ │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |
| │ │ │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |
| │ │ │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |
| │ │ │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |
| │ │ │ ├ Currency code | a3 | (O) | 1x | R0673 | | |
| │ │ │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |
| │ │ ├ ADDITIONAL INFORMATION | | (D) | 99x | C0632 | | |
| │ │ │ ├ Additional Information | an5 | (O) | 1x | R0674 | CL039 | 2/2 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| │ │ │ ├ | Additional Information_PCO | an5 | (O) | 1x | R0674 | | FD286 |
| │ │ │ └ | Free text | an..512 | (O) | 1x | | | |
| │ │ ├ | ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 1x | C0642<br>R0654 | | |
| │ │ │ ├ | Identifier | an..17 | (R) | 1x | | | |
| │ │ │ └ | Role code | a..3 | (R) | 1x | | CL160 | |
| │ │ ├ | BUYER | | (D) | 1x | C0627<br>C0642<br>C0633<br>R0671 | | |
| │ │ │ ├ | Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ | Buyer identification No. | an..17 | (O) | 1x | | | 3/27 |
| │ │ │ └ | ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ | City | an..35 | (R) | 1x | | | |
| │ │ │ ├ | Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ | Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ | Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ | COMMODITY | | (R) | 1x | | | |
| │ │ │ ├ | Description of goods | an..512 | (R) | 1x | | | 6/8 |
| │ │ │ ├ | CLASSIFICATION | | (R) | 1x | | | |
| │ │ │ │ ├ | CUS code | an8 | (O) | 1x | | | 6/13 |
| │ │ │ │ ├ | Commodity code – Combined Nomenclature code | an..8 | (D) | 1x | C0644<br>C0630 | CL142 | 6/14 |
| │ │ │ │ ├ | Commodity code – TARIC code | an2 | (D) | 1x | C0630<br>C0644 | | 6/15 |
| │ │ │ │ └ | COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| │ │ │ │ ├ | Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ │ └ | Commodity code – TARIC additional code(s) | an4 | (R) | 1x | | CL144 | 6/16 |
| │ │ │ ├ | DUTY TAX FEE | | (D) | 1x | C0615 | | |
| │ │ │ │ ├ | Preference | n3 | (D) | 1x | C0615 | | 4/17 |
| │ │ │ │ ├ | CALCULATION OF TAXES – TAX BASE | | (D) | 99x | C0631<br>C0627<br>C0630<br>R0242 | | |
| │ │ │ │ │ ├ | Measurement unit and qualifier | an..4 | (D) | 1x | C0651 | CL059 | |
| │ │ │ │ │ ├ | Measurement unit and qualifier_PCO | n..6 | (D) | 1x | C0651 | | FD288 |
| │ │ │ │ │ ├ | Quantity | n..16,6 | (O) | 1x | R0021 | | |

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|---|---|---|---|---|---|---|---|---|
| │ │ │ │ │ └ Amount | n..16,2 | (O) | 1x | | | |
| │ │ │ │ ├ CALCULATION OF TAXES - TAX TYPE | | (D) | 99x | C0627<br>C0631<br>R0242 | | |
| │ │ │ │ │ ├ Calculation of taxes – Tax type | an3 | (R) | 1x | | CL098 | 4/3 |
| │ │ │ │ │ └ Calculation of taxes – Tax type_PCO | an3 | (R) | 1x | | | FD292 |
| │ │ │ │ └ Quota order number | an6 | (R) | 1x | | | 8/1 |
| │ │ │ ├ GOODS MEASURE | | (R) | 1x | | | |
| │ │ │ │ ├ Gross mass (kg) | n..16,6 | (D) | 1x | C0649 | | 6/5 |
| │ │ │ │ ├ Net mass (kg) | n..16,6 | (D) | 1x | C0618<br>C0614 | | 6/1 |
| │ │ │ │ └ Supplementary units | n..16,6 | (D) | 1x | C0644 | | 6/2 |
| │ │ │ ├ INVOICE LINE | | (D) | 1x | C0618<br>C0614 | | |
| │ │ │ │ └ Item price/amount | n..16,2 | (O) | 1x | R0644 | | 4/14 |
| │ │ │ └ TRANSPORT EQUIPMENT | | (D) | 9999x | C0622 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ │ ├ EXPORTER | | (D) | 1x | C0632 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Exporter identification No. | an..17 | (O) | 1x | | | 3/2 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ CUSTOMS VALUATION | | (D) | 1x | C0627<br>C0620<br>C0634 | | |
| │ │ │ ├ Valuation method | n1 | (D) | 1x | C0652<br>C0635 | | 4/16 |
| │ │ │ └ ADDITIONS AND DEDUCTIONS | | (D) | 99x | C0627<br>C0634<br>R0620<br>R0616 | | 4/9 |
| │ │ │ ├ Code | a2 | (R) | 1x | | | |
| │ │ │ └ Amount | n..16,2 | (R) | 1x | | | |
| │ │ ├ DESTINATION | | (D) | 1x | C0642 | | |

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|---|---|---|---|---|---|---|---|
| │ │ │ ├ Country of destination code | a2 | (D) | 1x | C0627 | CL010 | 5/8 |
| │ │ │ ├ Region of destination code | an..9 | (D) | 1x | C0625 | | 5/9 |
| │ │ │ └ Region of destination code_PCO | an..9 | (O) | 1x | | | FD289 |
| │ │ ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0642<br>C0634<br>C0627 | | |
| │ │ │ ├ Role code | an3 | (R) | 1x | | | |
| │ │ │ └ VAT identification number | an..17 | (R) | 1x | | | |
| │ │ ├ EXPORT COUNTRY | | (D) | 1x | C0642<br>C0654 | | |
| │ │ │ └ Country of dispatch/export code | a2 | (O) | 1x | R0644 | CL008<br>CL008 | 5/14 |
| │ │ ├ GOVERNMENT PROCEDURE | | (R) | 1x | | | |
| │ │ │ ├ Requested procedure code | an2 | (R) | 1x | | CL093 | 1/10 |
| │ │ │ ├ Previous procedure code | an2 | (R) | 1x | | CL093 | 1/10 |
| │ │ │ └ ADDITIONAL PROCEDURE | | (O) | 99x | R0644 | | |
| │ │ │ ├ Additional procedure | an3 | (R) | 1x | | CL102 | 1/11 |
| │ │ │ └ Additional procedure_PCO | an3 | (R) | 1x | | | FD290 |
| │ │ ├ ORIGIN | | (D) | 1x | C0614 | | |
| │ │ │ ├ Country of origin code | a2 | (O) | 1x | R0644<br>R0628 | CL008 | 5/15 |
| │ │ │ └ Country of preferential origin code | an..4 | (O) | 1x | R0629<br>R0644 | | 5/16 |
| │ │ ├ PACKAGING | | (R) | 99x | | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Shipping marks | an..512 | (R) | 1x | | | 6/11 |
| │ │ │ ├ Number of packages | n..8 | (R) | 1x | | | 6/10 |
| │ │ │ └ Type of packages | an..2 | (R) | 1x | | CL017 | 6/9 |
| │ │ ├ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 99x | C0614<br>C0642<br>R0644 | | |
| │ │ │ ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ │ │ ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| │ │ │ ├ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| │ │ │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | | | |
| │ │ │ └ Quantity | n..16,6 | (O) | 1x | | | |
| │ │ ├ SELLER | | (D) | 1x | C0627<br>C0633<br>C0642<br>R0672 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |

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|---|---|---|---|---|---|---|
| │ │ │ ├ Seller identification No. | an..17 | (O) | 1x | | | 3/25 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ UCR | | (D) | 1x | C0642 | | |
| │ │ │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| │ │ └ VALUATION ADJUSTMENT | | (D) | 1x | C0623 | | |
| │ │ └ Valuation indicators | an4 | (R) | 1x | | | 4/13 |
| │ ├ IMPORTER | | (R) | 1x | | | |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Importer identification No. | an..17 | (O) | 1x | | | 3/16 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ SELLER | | (D) | 1x | C0627<br>C0633<br>C0642<br>R0672 | | |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Seller identification No. | an..17 | (O) | 1x | | | 3/25 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ DELIVERY TERMS | | (D) | 1x | C0635<br>C0631<br>C0627<br>R0616 | | |
| │ │ ├ INCOTERM code | a3 | (R) | 1x | | CL090 | |
| │ │ ├ UN/LOCODE | an..17 | (O) | 1x | | | |
| │ │ ├ Country code | a2 | (O) | 1x | | | |
| │ │ └ Location name | an..35 | (O) | 1x | | | |
| │ ├ UCR | | (D) | 1x | C0642 | | |
| │ │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| │ ├ IDENTIFICATION OF WAREHOUSE | | (D) | 1x | C0625 | | |

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|---|---|---|---|---|---|---|
| | | | | C0626<br>C0631 | | |
| │ │ ├ Warehouse identifier | an..35 | (R) | 1x | | | |
| │ │ └ Warehouse type | a1 | (R) | 1x | | CL099 | |
| │ └ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 9999<br>x | C0642<br>C0614<br>R0644 | | |
| │ ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| │ ├ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | | | |
| │ └ Quantity | n..16,6 | (O) | 1x | | | |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| │ └ Customs office of presentation | an8 | (R) | 1x | | | 5/26 |
| ├ GUARANTEE REFERENCE | | (D) | 1x | C0627<br>R0631 | | |
| │ ├ Amount of import or export duty and other charges | n..16,2 | (O) | 1x | | | |
| │ ├ Currency code | a3 | (O) | 1x | | CL048 | |
| │ ├ Other guarantee reference | an..35 | (D) | 1x | C0130 | | |
| │ ├ GRN | an..24 | (D) | 1x | C0648 | | |
| │ ├ Guarantee type | an1 | (R) | 1x | | CL051 | 8/2 |
| │ ├ Access code | an..4 | (D) | 1x | C0647 | | |
| │ └ GUARANTEE OFFICE | | (R) | 1x | | | |
| │ └ Customs office of guarantee | an8 | (R) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |
| └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |

# 3. IE402 Validation Result Of Customs Declaration To SCO C_VAL_DEC

| | | | | | | |
|---|---|---|---|---|---|---|
| C_VAL_DEC | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| └ VALIDATION RESULTS | | (R) | 1x | | | |
| └ FUNCTIONAL ERROR | | (D) | 999x | C0674 R0123 | | |

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|---|---|---|---|---|---|---|
| C_VAL_DEC | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ └ MRN | an18 | (R) | 1x | | | FD192 |
| └ VALIDATION RESULTS | | (R) | 1x | | | |
| ├ Positive Validation Result | n1 | (R) | 1x | | CL027 | |
| └ FUNCTIONAL ERROR | | (D) | 999x | C0674 R0123 | | |
| ├ Error Type | n2 | (R) | 1x | | CL049 | FD135 |
| ├ Error Pointer | an..210 | (R) | 1x | | | FD133 |
| ├ Error Reason | an..6 | (O) | 1x | | | FD134 |
| └ Original Attribute Value | an..140 | (O) | 1x | | | FD200 |

# 4. IE403 Customs Declaration Amendment Notification C_AMD_NOT

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|---|---|---|---|---|---|---|
| C_AMD_NOT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ AUTHENTICATION | | (R) | 1x | | | |
| ├ DEFERRED PAYMENT | | (D) | 1x | C0625<br>C0629<br>R0851 | | |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 1x | C0632 | | |
| ├ REPRESENTATIVE | | (O) | 1x | | | |
| ├ HOLDER OF THE AUTHORISATION IDENTIFICATION NO. | | (R) | 99x | | | |
| ├ BORDER TRANSPORT MEANS | | (D) | 1x | C0627 | | |
| ├ CURRENCY EXCHANGE | | (D) | 1x | C0631<br>R0405 | | |
| ├ DECLARANT | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ EXPORTER | | (D) | 1x | C0632<br>C0618 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 99x | C0642<br>R0654 | | |
| ├ BUYER | | (D) | 1x | C0633<br>C0642<br>C0627<br>R0671 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ CONSIGNMENT | | (R) | 1x | | | |
| │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0629<br>C0627 | | 7/9 |
| ├ LOCATION OF GOODS | | (D) | 1x | C0628 | | 5/23 |
| │ └ ADDRESS | | (R) | 1x | | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999<br>x | C0055<br>C0622 | | |
| ├ CUSTOMS VALUATION | | (D) | 1x | C0627 | | |

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|---|---|---|---|---|---|---|
| | | | | C0634<br>R0620<br>R0616 | | |
| │ └ ADDITIONS AND DEDUCTIONS | | (R) | 99x | | | 4/9 |
| ├ DESTINATION | | (D) | 1x | C0642 | | |
| ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0627<br>C0634<br>C0642 | | |
| ├ EXPORT COUNTRY | | (D) | 1x | C0654<br>C0642 | | |
| ├ GOVERNMENT AGENCY GOODS ITEM | | (R) | 9999<br>x | | | |
| │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 99x | C0632 | | |
| ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 1x | C0642<br>R0654 | | |
| ├ BUYER | | (D) | 1x | C0627<br>C0642<br>C0633<br>R0671 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ COMMODITY | | (R) | 1x | | | |
| │ ├ CLASSIFICATION | | (R) | 1x | | | |
| │ └ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| ├ DUTY TAX FEE | | (D) | 1x | C0615 | | |
| │ ├ CALCULATION OF TAXES – TAX BASE | | (D) | 99x | C0631<br>C0627<br>C0630<br>R0242 | | |
| ├ CALCULATION OF TAXES - TAX TYPE | | (D) | 99x | C0627<br>C0631<br>R0242 | | |
| ├ GOODS MEASURE | | (R) | 1x | | | |
| ├ INVOICE LINE | | (D) | 1x | C0618<br>C0614 | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999<br>x | C0622 | | |
| ├ EXPORTER | | (D) | 1x | C0632 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ CUSTOMS VALUATION | | (D) | 1x | C0627<br>C0620 | | |

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|---|---|---|---|---|---|---|
| | | | | C0634 | | |
| │ └ ADDITIONS AND DEDUCTIONS | | (D) | 99x | C0627<br>C0634<br>R0620<br>R0616 | | 4/9 |
| ├ DESTINATION | | (D) | 1x | C0642 | | |
| ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0642<br>C0634<br>C0627 | | |
| ├ EXPORT COUNTRY | | (D) | 1x | C0642<br>C0654 | | |
| ├ GOVERNMENT PROCEDURE | | (R) | 1x | | | |
| │ └ ADDITIONAL PROCEDURE | | (O) | 99x | R0644 | | |
| ├ ORIGIN | | (D) | 1x | C0614 | | |
| ├ PACKAGING | | (R) | 99x | | | |
| ├ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 99x | C0614<br>C0642<br>R0644 | | |
| ├ SELLER | | (D) | 1x | C0627<br>C0633<br>C0642<br>R0672 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ UCR | | (D) | 1x | C0642 | | |
| └ VALUATION ADJUSTMENT | | (D) | 1x | C0623 | | |
| ├ IMPORTER | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ SELLER | | (D) | 1x | C0627<br>C0633<br>C0642<br>R0672 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ DELIVERY TERMS | | (D) | 1x | C0635<br>C0631<br>C0627<br>R0616 | | |
| ├ UCR | | (D) | 1x | C0642 | | |
| ├ IDENTIFICATION OF WAREHOUSE | | (D) | 1x | C0625<br>C0626<br>C0631 | | |
| └ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 9999<br>x | C0642<br>C0614<br>R0644 | | |

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|---|---|---|---|---|---|---|
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| ├ GUARANTEE REFERENCE | | (D) | 1x | C0627<br>R0631 | | |
| │ └ GUARANTEE OFFICE | | (R) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |

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|---|---|---|---|---|---|---|
| C_AMD_NOT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ ├ Declaration type | a2 | (R) | 1x | | CL031 | 1/1 |
| │ ├ Additional declaration type | a1 | (R) | 1x | | CL087 | 1/2 |
| │ ├ Total amount invoiced | n..16,2 | (D) | 1x | C0619<br>R0021 | | 4/11 |
| │ ├ Invoice currency | a3 | (D) | 1x | C0618<br>C0614<br>R0644 | | 4/10 |
| │ ├ Gross mass (kg) | n..16,6 | (D) | 1x | C0649 | | 6/5 |
| │ ├ Total packages | n..8 | (D) | 1x | C0620 | | 6/18 |
| │ ├ Language code | a2 | (R) | 1x | | CL012 | FD180 |
| │ ├ Amendment Place | an..35 | (R) | 1x | | | FD11 |
| │ └ Date of Amendment | n8 | (R) | 1x | | | FD88 |
| ├ AUTHENTICATION | | (R) | 1x | | | |
| │ └ Signature/ authentication | n..35 | (R) | 1x | | | 1/8 |
| ├ DEFERRED PAYMENT | | (D) | 1x | C0625<br>C0629<br>R0851 | | |
| │ └ Deferred payment | an..35 | (R) | 1x | | | 2/6 |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |
| │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |
| │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |
| │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |

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|---|---|---|---|---|---|---|
| │ ├ Currency code | a3 | (O) | 1x | R0673 | | |
| │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 1x | C0632 | | |
| │ ├ Additional Information | an5 | (O) | 1x | R0674 | CL039 | 2/2 |
| │ ├ Additional Information_PCO | an5 | (O) | 1x | R0674 | | FD286 |
| │ └ Free text | an..512 | (O) | 1x | | | |
| ├ REPRESENTATIVE | | (O) | 1x | | | |
| │ ├ Representative identification No. | an..17 | (D) | 1x | C0638 | | 3/20 |
| │ └ Representative status code | n1 | (R) | 1x | | CL094 | 3/21 |
| ├ HOLDER OF THE AUTHORISATION IDENTIFICATION NO. | | (R) | 99x | | | |
| │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ └ Authorisation type code | an..4 | (R) | 1x | | | |
| ├ BORDER TRANSPORT MEANS | | (D) | 1x | C0627 | | |
| │ ├ Nationality of active means of transport crossing the border | a2 | (D) | 1x | C0631<br>C0010 | CL008 | 7/15 |
| │ └ Mode of transport at the border | n1 | (D) | 1x | C0631<br>C0630 | CL018 | 7/4 |
| ├ CURRENCY EXCHANGE | | (D) | 1x | C0631<br>R0405 | | |
| │ └ Internal currency unit | a3 | (R) | 1x | R0405 | | 4/12 |
| ├ DECLARANT | | (R) | 1x | | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ EXPORTER | | (D) | 1x | C0632<br>C0618 | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Exporter identification No. | an..17 | (D) | 1x | C0623 | | 3/2 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |

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|---|---|---|---|---|---|---|
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ ├ Nature of transaction | n..2 | (D) | 1x | C0630<br>C0627<br>C0642 | CL091 | 8/5 |
| │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 99x | C0642<br>R0654 | | |
| │ │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ │ └ Role code | a..3 | (R) | 1x | | CL160 | |
| │ ├ BUYER | | (D) | 1x | C0633<br>C0642<br>C0627<br>R0671 | | |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Buyer identification No. | an..17 | (O) | 1x | | | 3/27 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ CONSIGNMENT | | (R) | 1x | | | |
| │ │ ├ Container | n1 | (D) | 1x | C0657 | CL027 | 7/2 |
| │ │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0629<br>C0627 | | 7/9 |
| │ │ │ ├ Identification number | an..35 | (D) | 1x | C0646 | | |
| │ │ │ ├ Type of identification | n2 | (D) | 1x | C0646 | CL161 | |
| │ │ │ └ Inland mode of transport | n1 | (O) | 1x | C0631<br>C0630<br>R0641 | CL018 | 7/5 |
| │ │ ├ LOCATION OF GOODS | | (D) | 1x | C0628 | | 5/23 |
| │ │ │ ├ Identification of location | an..35 | (D) | 1x | C0394 | | |
| │ │ │ ├ Additional identifier | n..3 | (D) | 1x | C0394 | | |
| │ │ │ ├ Type of location code | a1 | (R) | 1x | | CL521 | |
| │ │ │ └ ADDRESS | | (R) | 1x | | | |
| │ │ │ ├ Qualifier of the identification | a1 | (R) | 1x | | CL157 | |
| │ │ │ ├ City | an..35 | (D) | 1x | C0394 | | |
| │ │ │ ├ Country | a2 | (R) | | | CL010 | |
| │ │ │ ├ Street and number | an..70 | (D) | 1x | C0394 | | |

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|---|---|---|---|---|---|---|
| │ │ │ └ Postcode | an..9 | (D) | 1x | C0394 | | |
| │ │ └ TRANSPORT EQUIPMENT | | (D) | 9999x | C0055 C0622 | | |
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ ├ CUSTOMS VALUATION | | (D) | 1x | C0627 C0634 R0620 R0616 | | |
| │ │ └ ADDITIONS AND DEDUCTIONS | | (R) | 99x | | | 4/9 |
| │ │ ├ Code | a2 | (R) | 1x | | | |
| │ │ └ Amount | n..16,2 | (R) | 1x | | | |
| │ ├ DESTINATION | | (D) | 1x | C0642 | | |
| │ │ ├ Country of destination code | a2 | (D) | 1x | C0627 | CL010 | 5/8 |
| │ │ ├ Region of destination code | an..9 | (D) | 1x | C0625 | | 5/9 |
| │ │ └ Region of destination code_PCO | an..9 | (O) | 1x | | | FD289 |
| │ ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0627 C0634 C0642 | | |
| │ │ ├ Role code | an3 | (R) | 1x | | | |
| │ │ └ VAT identification number | an..17 | (R) | 1x | | | |
| │ ├ EXPORT COUNTRY | | (D) | 1x | C0654 C0642 | | |
| │ │ └ Country of dispatch/export code | a2 | (O) | 1x | R0644 | CL008 | 5/14 |
| │ ├ GOVERNMENT AGENCY GOODS ITEM | | (R) | 9999x | | | |
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ ├ Goods item number | n..5 | (R) | 1x | | | 1/6 |
| │ │ ├ Nature of transaction | n..2 | (D) | 1x | C0642 C0627 C0630 | CL091 | 8/5 |
| │ │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632 R0851 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ │ │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ │ │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ │ │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ │ │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |
| │ │ │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |
| │ │ │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |

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|---|---|---|---|---|---|---|---|
| │ │ │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |
| │ │ │ ├ Currency code | a3 | (O) | 1x | R0673 | | |
| │ │ │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |
| │ │ ├ ADDITIONAL INFORMATION | | (D) | 99x | C0632 | | |
| │ │ │ ├ Additional Information | an5 | (O) | 1x | R0674 | CL039 | 2/2 |
| │ │ │ ├ Additional Information_PCO | an5 | (O) | 1x | R0674 | | FD286 |
| │ │ │ └ Free text | an..512 | (O) | 1x | | | |
| │ │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 1x | C0642<br>R0654 | | |
| │ │ │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ │ │ └ Role code | a..3 | (R) | 1x | | CL160 | |
| │ │ ├ BUYER | | (D) | 1x | C0627<br>C0642<br>C0633<br>R0671 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Buyer identification No. | an..17 | (O) | 1x | | | 3/27 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ COMMODITY | | (R) | 1x | | | |
| │ │ │ ├ Description of goods | an..512 | (R) | 1x | | | 6/8 |
| │ │ │ ├ CLASSIFICATION | | (R) | 1x | | | |
| │ │ │ │ ├ CUS code | an8 | (O) | 1x | | | 6/13 |
| │ │ │ │ ├ Commodity code – Combined Nomenclature code | an..8 | (D) | 1x | C0644<br>C0630 | CL142 | 6/14 |
| │ │ │ │ ├ Commodity code – TARIC code | an2 | (D) | 1x | C0630<br>C0644 | | 6/15 |
| │ │ │ │ └ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ │ └ Commodity code – TARIC additional code(s) | an4 | (R) | 1x | | CL144 | 6/16 |
| │ │ │ ├ DUTY TAX FEE | | (D) | 1x | C0615 | | |
| │ │ │ │ ├ Preference | n3 | (D) | 1x | C0615 | | 4/17 |
| │ │ │ │ ├ CALCULATION OF TAXES – TAX BASE | | (D) | 99x | C0631<br>C0627<br>C0630 | | |

| | | | | | |
|---|---|---|---|---|---|
| | | | | R0242 | | |
| │ │ │ │ │ ├ Measurement unit and qualifier | an..4 | (D) | 1x | C0651 | CL059 | |
| │ │ │ │ │ ├ Measurement unit and qualifier_PCO | n..6 | (D) | 1x | C0651 | | FD288 |
| │ │ │ │ │ ├ Quantity | n..16,6 | (O) | 1x | R0021 | | |
| │ │ │ │ │ └ Amount | n..16,2 | (O) | 1x | | | |
| │ │ │ │ ├ CALCULATION OF TAXES - TAX TYPE | | (D) | 99x | C0627<br>C0631<br>R0242 | | |
| │ │ │ │ │ ├ Calculation of taxes – Tax type | an3 | (R) | 1x | | CL098 | 4/3 |
| │ │ │ │ │ └ Calculation of taxes – Tax type_PCO | an3 | (R) | 1x | | | FD292 |
| │ │ │ │ └ Quota order number | an6 | (R) | 1x | | | 8/1 |
| │ │ │ ├ GOODS MEASURE | | (R) | 1x | | | |
| │ │ │ │ ├ Gross mass (kg) | n..16,6 | (D) | 1x | C0649 | | 6/5 |
| │ │ │ │ ├ Net mass (kg) | n..16,6 | (D) | 1x | C0618<br>C0614 | | 6/1 |
| │ │ │ │ └ Supplementary units | n..16,6 | (D) | 1x | C0644 | | 6/2 |
| │ │ │ ├ INVOICE LINE | | (D) | 1x | C0618<br>C0614 | | |
| │ │ │ │ └ Item price/amount | n..16,2 | (O) | 1x | R0644 | | 4/14 |
| │ │ │ └ TRANSPORT EQUIPMENT | | (D) | 9999x | C0622 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ │ ├ EXPORTER | | (D) | 1x | C0632 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Exporter identification No. | an..17 | (O) | 1x | | | 3/2 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ CUSTOMS VALUATION | | (D) | 1x | C0627<br>C0620<br>C0634 | | |
| │ │ │ ├ Valuation method | n1 | (D) | 1x | C0652<br>C0635 | | 4/16 |
| │ │ │ └ ADDITIONS AND DEDUCTIONS | | (D) | 99x | C0627<br>C0634 | | 4/9 |

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|---|---|---|---|---|---|---|
| | | | | R0620<br>R0616 | | |
| │ │ │ ├ Code | a2 | (R) | 1x | | | |
| │ │ │ └ Amount | n..16,2 | (R) | 1x | | | |
| │ │ ├ DESTINATION | | (D) | 1x | C0642 | | |
| │ │ │ ├ Country of destination code | a2 | (D) | 1x | C0627 | CL010 | 5/8 |
| │ │ │ ├ Region of destination code | an..9 | (D) | 1x | C0625 | | 5/9 |
| │ │ │ └ Region of destination code_PCO | an..9 | (O) | 1x | | | FD289 |
| │ │ ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0642<br>C0634<br>C0627 | | |
| │ │ │ ├ Role code | an3 | (R) | 1x | | | |
| │ │ │ └ VAT identification number | an..17 | (R) | 1x | | | |
| │ │ ├ EXPORT COUNTRY | | (D) | 1x | C0642<br>C0654 | | |
| │ │ │ └ Country of dispatch/export code | a2 | (O) | 1x | R0644 | CL008<br>CL008 | 5/14 |
| │ │ ├ GOVERNMENT PROCEDURE | | (R) | 1x | | | |
| │ │ │ ├ Requested procedure code | an2 | (R) | 1x | | CL093 | 1/10 |
| │ │ │ ├ Previous procedure code | an2 | (R) | 1x | | CL093 | 1/10 |
| │ │ │ └ ADDITIONAL PROCEDURE | | (O) | 99x | R0644 | | |
| │ │ │ ├ Additional procedure | an3 | (R) | 1x | | CL102 | 1/11 |
| │ │ │ └ Additional procedure_PCO | an3 | (R) | 1x | | | FD290 |
| │ │ ├ ORIGIN | | (D) | 1x | C0614 | | |
| │ │ │ ├ Country of origin code | a2 | (O) | 1x | R0644<br>R0628 | CL008 | 5/15 |
| │ │ │ └ Country of preferential origin code | an..4 | (O) | 1x | R0629<br>R0644 | | 5/16 |
| │ │ ├ PACKAGING | | (R) | 99x | | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Shipping marks | an..512 | (R) | 1x | | | 6/11 |
| │ │ │ ├ Number of packages | n..8 | (R) | 1x | | | 6/10 |
| │ │ │ └ Type of packages | an..2 | (R) | 1x | | CL017 | 6/9 |
| │ │ ├ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 99x | C0614<br>C0642<br>R0644 | | |
| │ │ │ ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ │ │ ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| │ │ │ ├ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| │ │ │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | | | |

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|---|---|---|---|---|---|---|
| │ │ │ └ Quantity | n..16,6 | (O) | 1x | | | |
| │ │ ├ SELLER | | (D) | 1x | C0627<br>C0633<br>C0642<br>R0672 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Seller identification No. | an..17 | (O) | 1x | | | 3/25 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ UCR | | (D) | 1x | C0642 | | |
| │ │ │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| │ │ └ VALUATION ADJUSTMENT | | (D) | 1x | C0623 | | |
| │ │ └ Valuation indicators | an4 | (R) | 1x | | | 4/13 |
| │ ├ IMPORTER | | (R) | 1x | | | |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Importer identification No. | an..17 | (O) | 1x | | | 3/16 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ SELLER | | (D) | 1x | C0627<br>C0633<br>C0642<br>R0672 | | |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Seller identification No. | an..17 | (O) | 1x | | | 3/25 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ DELIVERY TERMS | | (D) | 1x | C0635<br>C0631<br>C0627<br>R0616 | | |
| │ │ ├ INCOTERM code | a3 | (R) | 1x | | CL090 | |

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|---|---|---|---|---|---|---|
| │ │ ├ UN/LOCODE | an..17 | (O) | 1x | | | |
| │ │ ├ Country code | a2 | (O) | 1x | | | |
| │ │ └ Location name | an..35 | (O) | 1x | | | |
| │ ├ UCR | | (D) | 1x | C0642 | | |
| │ │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| │ ├ IDENTIFICATION OF WAREHOUSE | | (D) | 1x | C0625<br>C0626<br>C0631 | | |
| │ │ ├ Warehouse identifier | an..35 | (R) | 1x | | | |
| │ │ └ Warehouse type | a1 | (R) | 1x | | CL099 | |
| │ └ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 9999<br>x | C0642<br>C0614<br>R0644 | | |
| │ ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| │ ├ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | | | |
| │ └ Quantity | n..16,6 | (O) | 1x | | | |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| │ └ Customs office of presentation | an8 | (R) | 1x | | | 5/26 |
| ├ GUARANTEE REFERENCE | | (D) | 1x | C0627<br>R0631 | | |
| │ ├ Amount of import or export duty and other charges | n..16,2 | (O) | 1x | | | |
| │ ├ Currency code | a3 | (O) | 1x | | CL048 | |
| │ ├ Other guarantee reference | an..35 | (D) | 1x | C0130 | | |
| │ ├ GRN | an..24 | (D) | 1x | C0648 | | |
| │ ├ Guarantee type | an1 | (R) | 1x | | CL051 | 8/2 |
| │ ├ Access code | an..4 | (D) | 1x | C0647 | | |
| │ └ GUARANTEE OFFICE | | (R) | 1x | | | |
| │ └ Customs office of guarantee | an8 | (R) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |
| └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |

# 5. IE404 Declaration Amendment Acceptance E_AMD_ACC

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|---|---|---|---|---|---|---|
| E_CCI_ACC | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ DECLARANT | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| └ SUPERVISING CUSTOMS OFFICE | | (R) | 1x | R0631 | | |

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|---|---|---|---|---|---|---|
| E_CCI_ACC | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ ├ Date of Amendment | n8 | (R) | 1x | | | FD88 |
| │ └ Amendment Acceptance Date | n8 | (R) | 1x | | | FD10 |
| ├ DECLARANT | | (R) | 1x | | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (R) | 1x | R0631 | | |
| └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |

# 6. IE405 Declaration Amendment Rejection E_AMD_REJ

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|---|---|---|---|---|---|---|
| E_AMD_REJ | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ DECLARANT | | (O) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ SUPERVISING CUSTOMS OFFICE | | (R) | 1x | R0631 | | |
| └ FUNCTIONAL ERROR | | (D) | 1x | C0641<br>R0123 | | |

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|---|---|---|---|---|---|---|
| E_AMD_REJ | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ ├ Additional declaration type | a1 | (R) | 1x | | CL087 | 1/2 |
| │ ├ Declaration Amendment Possible | n1 | (D) | 1x | C0641 | CL027 | |
| │ ├ Amendment Rejection Motivation Code | n1 | (O) | 1x | | CL045 | FD13 |
| │ ├ Amendment Rejection Date | n8 | (R) | 1x | | | FD12 |
| │ ├ Amendment Rejection Motivation Text | an..350 | (D) | 1x | C0641 | | FD15 |
| │ └ Date of Amendment | n8 | (R) | 1x | | | FD88 |
| ├ DECLARANT | | (O) | 1x | | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ SUPERVISING CUSTOMS OFFICE | | (R) | 1x | R0631 | | |
| │ └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |
| └ FUNCTIONAL ERROR | | (D) | 1x | C0641<br>R0123 | | |
| ├ Error Type | n2 | (R) | 1x | | CL049 | FD135 |

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|---|---|---|---|---|
| ├ Error Pointer | an..210 | (R) | 1x | FD133 |
| ├ Error Reason | an..6 | (O) | 1x | FD134 |
| └ Original Attribute Value | an..140 | (O) | 1x | FD200 |

# 7. IE406 Customs Declaration Amended C_DEC_AMD

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|---|---|---|---|---|---|---|
| C_DEC_AMD | | | | | | |
| └ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |

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|---|---|---|---|---|---|
| C_DEC_AMD | | | | | |
| └ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | |
| ├ MRN | an18 | (R) | 1x | | FD192 |
| ├ Date of Amendment | n8 | (R) | 1x | | FD88 |
| └ Amendment Acceptance Date | n8 | (R) | 1x | | FD10 |

# 8. IE407 Customs Declaration Amendment Rejection Notification C_AMD _RNO

| | | | | | | |
|---|---|---|---|---|---|---|
| C_AMD_RNO | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (R) | 1x | R0631 | | |

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|---|---|---|---|---|---|---|
| C_AMD_RNO | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ ├ Declaration Amendment Possible | n1 | (R) | 1x | | CL027 | |
| │ ├ Amendment Rejection Motivation Code | n1 | (O) | 1x | | CL045 | FD13 |
| │ ├ Amendment Rejection Date | n8 | (R) | 1x | | | FD12 |
| │ ├ Amendment Rejection Motivation Text | an..350 | (R) | 1x | | | FD15 |
| │ └ Date of Amendment | n8 | (R) | 1x | | | FD88 |
| └ SUPERVISING CUSTOMS OFFICE | | (R) | 1x | R0631 | | |
| └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |

# 9. IE410 Invalidation Of Customs Declaration E_INV_DEC

| | | | | | | |
|---|---|---|---|---|---|---|
| E_INV_DEC | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ DECLARANT | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ EXPORTER | | (D) | 1x | C0632<br>C0618 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |

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|---|---|---|---|---|---|---|
| E_INV_DEC | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ ├ Cancellation Decision | n1 | (R) | 1x | | | |
| │ ├ Cancellation Initiated by Customs | n1 | (R) | 1x | | | FD36 |
| │ ├ Cancellation Justification | an..350 | (R) | 1x | | | FD37 |
| │ ├ Date of Cancellation Decision | n8 | (R) | 1x | | | FD90 |
| │ └ Date Of Cancellation Request | n8 | (R) | 1x | | | FD91 |
| ├ DECLARANT | | (R) | 1x | | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ EXPORTER | | (D) | 1x | C0632<br>C0618 | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Exporter identification No. | an..17 | (D) | 1x | C0623 | | 3/2 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |

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|---|---|---|---|---|---|---|
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |
| └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |

# 10. IE413 Customs Declaration Amendment E_DEC_AMD

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|---|---|---|---|---|---|---|
| E_DEC_AMD | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ AUTHENTICATION | | (R) | 1x | | | |
| ├ DEFERRED PAYMENT | | (D) | 1x | C0625<br>C0629<br>R0851 | | |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 1x | C0632 | | |
| ├ REPRESENTATIVE | | (O) | 1x | | | |
| ├ HOLDER OF THE AUTHORISATION IDENTIFICATION NO. | | (R) | 99x | | | |
| ├ BORDER TRANSPORT MEANS | | (D) | 1x | C0627 | | |
| ├ CURRENCY EXCHANGE | | (D) | 1x | C0631 | | |
| ├ DECLARANT | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ EXPORTER | | (D) | 1x | C0618<br>C0632 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 99x | C0642<br>R0654 | | |
| ├ BUYER | | (D) | 1x | C0633<br>C0627<br>C0642<br>R0671 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ CONSIGNMENT | | (R) | 1x | | | |
| │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0627<br>C0629 | | 7/9 |
| ├ LOCATION OF GOODS | | (D) | 1x | C0628 | | 5/23 |
| │ └ ADDRESS | | (R) | 1x | | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999x | C0055<br>C0622 | | |
| ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627<br>R0620<br>R0616 | | |

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|---|---|---|---|---|---|---|
| │ └ ADDITIONS AND DEDUCTIONS | | (R) | 99x | | | 4/9 |
| ├ DESTINATION | | (D) | 1x | C0642 | | |
| ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0627<br>C0634<br>C0642 | | |
| ├ EXPORT COUNTRY | | (D) | 1x | C0642<br>C0654 | | |
| ├ GOVERNMENT AGENCY GOODS ITEM | | (R) | 9999<br>x | | | |
| │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 99x | C0632 | | |
| ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 1x | C0642<br>R0654 | | |
| ├ BUYER | | (D) | 1x | C0627<br>C0642<br>C0633<br>R0671 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ COMMODITY | | (R) | 1x | | | |
| │ ├ CLASSIFICATION | | (R) | 1x | | | |
| │ ├ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| ├ COMMODITY CODE – NATIONAL ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| └ COMMODITY CODE - NATIONAL ADDITIONAL CODE(S)_PCO | | (O) | x | | | |
| ├ DUTY TAX FEE | | (D) | 1x | C0615 | | |
| │ ├ CALCULATION OF TAXES – TAX BASE | | (D) | 99x | C0627<br>C0631<br>C0630<br>R0242 | | |
| ├ CALCULATION OF TAXES - TAX RATE | | (D) | 99x | C0627<br>C0629 | | |
| ├ CALCULATION OF TAXES - TAX TYPE | | (D) | 99x | C0627<br>C0631<br>R0242 | | |
| └ PAYMENT | | (D) | 99x | C0629<br>C0625 | | |
| ├ GOODS MEASURE | | (R) | 1x | | | |
| ├ INVOICE LINE | | (D) | 1x | C0614<br>C0618 | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999 | C0622 | | |

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| | | | x | | | |
| ├ EXPORTER | | (D) | 1x | C0632 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627 | | |
| │ └ ADDITIONS AND DEDUCTIONS | | (D) | 99x | C0627<br>C0634<br>R0620<br>R0616 | | 4/9 |
| ├ DESTINATION | | (D) | 1x | C0642 | | |
| ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0642<br>C0634<br>C0627 | | |
| ├ EXPORT COUNTRY | | (D) | 1x | C0642<br>C0654 | | |
| ├ GOVERNMENT PROCEDURE | | (R) | 1x | | | |
| │ └ ADDITIONAL PROCEDURE | | (O) | 99x | R0644 | | |
| ├ ORIGIN | | (D) | 1x | C0614 | | |
| ├ PACKAGING | | (R) | 99x | | | |
| ├ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 99x | C0614<br>C0642<br>R0644 | | |
| ├ SELLER | | (D) | 1x | C0642<br>C0633<br>C0627<br>R0672 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ UCR | | (D) | 1x | C0642 | | |
| └ VALUATION ADJUSTMENT | | (D) | 1x | C0623 | | |
| ├ IMPORTER | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ SELLER | | (D) | 1x | C0627<br>C0642<br>C0633<br>R0672 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ DELIVERY TERMS | | (D) | 1x | C0627<br>C0635<br>C0631<br>R0616 | | |
| ├ UCR | | (D) | 1x | C0642 | | |
| ├ IDENTIFICATION OF WAREHOUSE | | (D) | 1x | C0631<br>C0626 | | |

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|---|---|---|---|---|---|---|
| | | | | | C0625 | | |
| └ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 9999 x | C0614 C0642 R0644 | | |
| ├ GUARANTEE REFERENCE | | (D) | 1x | C0627 R0631 | | |
| │ └ GUARANTEE OFFICE | | (R) | 1x | | | |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |

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| E_DEC_AMD | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ ├ Declaration type | a2 | (R) | 1x | | CL031 | 1/1 |
| │ ├ Additional declaration type | a1 | (R) | 1x | | CL087 | 1/2 |
| │ ├ Total amount invoiced | n..16,2 | (D) | 1x | C0619 R0021 | | 4/11 |
| │ ├ Invoice currency | a3 | (D) | 1x | C0614 C0618 R0644 | | 4/10 |
| │ ├ Gross mass (kg) | n..16,6 | (D) | 1x | C0649 | | 6/5 |
| │ ├ Total packages | n..8 | (D) | 1x | C0620 | | 6/18 |
| │ ├ Language code | a2 | (R) | 1x | | CL012 | FD180 |
| │ ├ Amendment Place | an..35 | (R) | 1x | | | FD11 |
| │ └ Date of Amendment | n8 | (R) | 1x | | | FD88 |
| ├ AUTHENTICATION | | (R) | 1x | | | |
| │ └ Signature/ authentication | n..35 | (R) | 1x | | | 1/8 |
| ├ DEFERRED PAYMENT | | (D) | 1x | C0625 C0629 R0851 | | |
| │ └ Deferred payment | an..35 | (R) | 1x | | | 2/6 |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632 R0851 | | |
| │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |
| │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |

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|---|---|---|---|---|---|---|
| │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |
| │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |
| │ ├ Currency code | a3 | (O) | 1x | R0673 | | |
| │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 1x | C0632 | | |
| │ ├ Additional Information | an5 | (O) | 1x | R0674 | CL039 | 2/2 |
| │ ├ Additional Information_PCO | an5 | (O) | 1x | R0674 | | FD286 |
| │ └ Free text | an..512 | (O) | 1x | | | |
| ├ REPRESENTATIVE | | (O) | 1x | | | |
| │ ├ Representative identification No. | an..17 | (D) | 1x | C0638 | | 3/20 |
| │ └ Representative status code | n1 | (R) | 1x | | CL094 | 3/21 |
| ├ HOLDER OF THE AUTHORISATION IDENTIFICATION NO. | | (R) | 99x | | | |
| │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ └ Authorisation type code | an..4 | (R) | 1x | | | |
| ├ BORDER TRANSPORT MEANS | | (D) | 1x | C0627 | | |
| │ ├ Nationality of active means of transport crossing the border | a2 | (D) | 1x | C0631<br>C0010 | CL008 | 7/15 |
| │ └ Mode of transport at the border | n1 | (D) | 1x | C0631<br>C0630 | CL018 | 7/4 |
| ├ CURRENCY EXCHANGE | | (D) | 1x | C0631 | | |
| │ ├ Internal currency unit | a3 | (R) | 1x | R0405 | | 4/12 |
| │ └ Exchange rate | n..12,5 | (O) | 1x | R0656 | | 4/15 |
| ├ DECLARANT | | (R) | 1x | | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ EXPORTER | | (D) | 1x | C0618<br>C0632 | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Exporter identification No. | an..17 | (D) | 1x | C0623 | | 3/2 |

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|---|---|---|---|---|---|---|
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ ├ Nature of transaction | n..2 | (D) | 1x | C0627<br>C0630<br>C0642 | CL091 | 8/5 |
| │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 99x | C0642<br>R0654 | | |
| │ │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ │ └ Role code | a..3 | (R) | 1x | | CL160 | |
| │ ├ BUYER | | (D) | 1x | C0633<br>C0627<br>C0642<br>R0671 | | |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Buyer identification No. | an..17 | (O) | 1x | | | 3/27 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ CONSIGNMENT | | (R) | 1x | | | |
| │ │ ├ Container | n1 | (D) | 1x | C0657 | CL027 | 7/2 |
| │ │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0627<br>C0629 | | 7/9 |
| │ │ │ ├ Identification number | an..35 | (D) | 1x | C0646 | | |
| │ │ │ ├ Type of identification | n2 | (D) | 1x | C0646 | CL161 | |
| │ │ │ └ Inland mode of transport | n1 | (O) | 1x | C0631<br>C0630<br>R0641 | CL018 | 7/5 |
| │ │ ├ LOCATION OF GOODS | | (D) | 1x | C0628 | | 5/23 |
| │ │ │ ├ Identification of location | an..35 | (D) | 1x | C0394 | | |
| │ │ │ ├ Additional identifier | n..3 | (D) | 1x | C0394 | | |
| │ │ │ ├ Type of location code | a1 | (R) | 1x | | CL521 | |
| │ │ │ └ ADDRESS | | (R) | 1x | | | |
| │ │ │ ├ Qualifier of the identification | a1 | (R) | 1x | | CL157 | |
| │ │ │ ├ City | an..35 | (D) | 1x | C0394 | | |

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|---|---|---|---|---|---|---|
| │ │ │ ├ Country | a2 | (R) | | | CL010 | |
| │ │ │ ├ Street and number | an..70 | (D) | 1x | C0394 | | |
| │ │ │ └ Postcode | an..9 | (D) | 1x | C0394 | | |
| │ │ └ TRANSPORT EQUIPMENT | | (D) | 9999 x | C0055 C0622 | | |
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ ├ CUSTOMS VALUATION | | (D) | 1x | C0634 C0627 R0620 R0616 | | |
| │ │ └ ADDITIONS AND DEDUCTIONS | | (R) | 99x | | | 4/9 |
| │ │ ├ Code | a2 | (R) | 1x | | | |
| │ │ └ Amount | n..16,2 | (R) | 1x | | | |
| │ ├ DESTINATION | | (D) | 1x | C0642 | | |
| │ │ ├ Country of destination code | a2 | (D) | 1x | C0627 | CL010 | 5/8 |
| │ │ ├ Region of destination code | an..9 | (D) | 1x | C0625 | | 5/9 |
| │ │ └ Region of destination code_PCO | an..9 | (O) | 1x | | | FD289 |
| │ ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0627 C0634 C0642 | | |
| │ │ ├ Role code | an3 | (R) | 1x | | | |
| │ │ └ VAT identification number | an..17 | (R) | 1x | | | |
| │ ├ EXPORT COUNTRY | | (D) | 1x | C0642 C0654 | | |
| │ │ └ Country of dispatch/export code | a2 | (O) | 1x | R0644 | CL008 | 5/14 |
| │ ├ GOVERNMENT AGENCY GOODS ITEM | | (R) | 9999 x | | | |
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ ├ Goods item number | n..5 | (R) | 1x | | | 1/6 |
| │ │ ├ Statistical value | n..16,2 | (D) | 1x | C0627 C0631 C0630 R0651 | | 8/6 |
| │ │ ├ Nature of transaction | n..2 | (D) | 1x | C0630 C0642 C0627 | CL091 | 8/5 |
| │ │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632 R0851 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ │ │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |

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|---|---|---|---|---|---|---|---|
| │ │ │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ │ │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ │ │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |
| │ │ │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |
| │ │ │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |
| │ │ │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |
| │ │ │ ├ Currency code | a3 | (O) | 1x | R0673 | | |
| │ │ │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |
| │ │ ├ ADDITIONAL INFORMATION | | (D) | 99x | C0632 | | |
| │ │ │ ├ Additional Information | an5 | (O) | 1x | R0674 | CL039 | 2/2 |
| │ │ │ ├ Additional Information_PCO | an5 | (O) | 1x | R0674 | | FD286 |
| │ │ │ └ Free text | an..512 | (O) | 1x | | | |
| │ │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 1x | C0642<br>R0654 | | |
| │ │ │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ │ │ └ Role code | a..3 | (R) | 1x | | CL160 | |
| │ │ ├ BUYER | | (D) | 1x | C0627<br>C0642<br>C0633<br>R0671 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Buyer identification No. | an..17 | (O) | 1x | | | 3/27 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ COMMODITY | | (R) | 1x | | | |
| │ │ │ ├ Description of goods | an..512 | (R) | 1x | | | 6/8 |
| │ │ │ ├ CLASSIFICATION | | (R) | 1x | | | |
| │ │ │ │ ├ CUS code | an8 | (O) | 1x | | | 6/13 |
| │ │ │ │ ├ Commodity code – Combined Nomenclature code | an..8 | (D) | 1x | C0644<br>C0630 | CL142 | 6/14 |
| │ │ │ │ ├ Commodity code – TARIC code | an2 | (D) | 1x | C0630<br>C0644 | | 6/15 |
| │ │ │ │ ├ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| │ │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ │ │ └ Commodity code – TARIC | an4 | (R) | 1x | | CL144 | 6/16 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | additional code(s) | | | | | |
| │ | │ | │ | │ | ├ | COMMODITY CODE – NATIONAL ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| │ | │ | │ | │ | │ | ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ | │ | │ | │ | │ | └ Commodity code – National additional code(s) | an..4 | (R) | 1x | | | 6/17 |
| │ | │ | │ | │ | └ | COMMODITY CODE - NATIONAL ADDITIONAL CODE(S)_PCO | | (O) | x | | | |
| │ | │ | │ | │ | | ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ | │ | │ | │ | | └ Commodity code – National additional code(s)_PCO | | (R) | 1x | | | |
| │ | │ | │ | ├ | DUTY TAX FEE | | | (D) | 1x | C0615 | | |
| │ | │ | │ | │ | ├ | Preference | n3 | (D) | 1x | C0615 | | 4/17 |
| │ | │ | │ | │ | ├ | CALCULATION OF TAXES – TAX BASE | | (D) | 99x | C0627<br>C0631<br>C0630<br>R0242 | | |
| │ | │ | │ | │ | │ | ├ Measurement unit and qualifier | an..4 | (D) | 1x | C0651 | CL059 | |
| │ | │ | │ | │ | │ | ├ Measurement unit and qualifier_PCO | n..6 | (D) | 1x | C0651 | | FD288 |
| │ | │ | │ | │ | │ | ├ Quantity | n..16,6 | (O) | 1x | R0021 | | |
| │ | │ | │ | │ | │ | └ Amount | n..16,2 | (O) | 1x | | | |
| │ | │ | │ | │ | ├ | CALCULATION OF TAXES - TAX RATE | | (D) | 99x | C0627<br>C0629 | | |
| │ | │ | │ | │ | │ | └ Calculation of taxes – Tax rate | n..17,3 | (R) | 1x | | | 4/5 |
| │ | │ | │ | │ | ├ | CALCULATION OF TAXES - TAX TYPE | | (D) | 99x | C0627<br>C0631<br>R0242 | | |
| │ | │ | │ | │ | │ | ├ Calculation of taxes – Tax type | an3 | (R) | 1x | | CL098 | 4/3 |
| │ | │ | │ | │ | │ | └ Calculation of taxes – Tax type_PCO | an3 | (R) | 1x | | | FD292 |
| │ | │ | │ | │ | ├ | Quota order number | an6 | (R) | 1x | | | 8/1 |
| │ | │ | │ | │ | └ | PAYMENT | | (D) | 99x | C0629<br>C0625 | | |
| │ | │ | │ | │ | | ├ Calculation of taxes – Method of payment | a1 | (O) | 1x | R0618 | CL104 | 4/8 |
| │ | │ | │ | │ | | ├ Calculation of taxes – Total | n..16,2 | (O) | 1x | R0618<br>R0617 | | 4/7 |
| │ | │ | │ | │ | | └ Calculation of taxes – | n..16,2 | (O) | 1x | R0618 | | 4/6 |

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|---|---|---|---|---|---|---|---|
| Payable tax amount | | | | | R0617 | | |
| │ │ │ ├ GOODS MEASURE | | (R) | 1x | | | | |
| │ │ │ │ ├ Gross mass (kg) | n..16,6 | (D) | 1x | | C0649 | | 6/5 |
| │ │ │ │ ├ Net mass (kg) | n..16,6 | (D) | 1x | | C0618<br>C0614 | | 6/1 |
| │ │ │ │ └ Supplementary units | n..16,6 | (D) | 1x | | C0644 | | 6/2 |
| │ │ │ ├ INVOICE LINE | | (D) | 1x | | C0614<br>C0618 | | |
| │ │ │ │ └ Item price/amount | n..16,2 | (O) | 1x | | R0644 | | 4/14 |
| │ │ │ └ TRANSPORT EQUIPMENT | | (D) | 9999<br>x | | C0622 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | | R0054 | | FD236 |
| │ │ │ └ Container identification number | an..17 | (R) | 1x | | | | 7/10 |
| │ │ ├ EXPORTER | | (D) | 1x | | C0632 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | | C0617 | | |
| │ │ │ ├ Exporter identification No. | an..17 | (O) | 1x | | | | 3/2 |
| │ │ │ └ ADDRESS | | (D) | 1x | | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | | |
| │ │ ├ CUSTOMS VALUATION | | (D) | 1x | | C0634<br>C0627 | | |
| │ │ │ ├ Valuation method | n1 | (D) | 1x | | C0652<br>C0635 | | 4/16 |
| │ │ │ └ ADDITIONS AND DEDUCTIONS | | (D) | 99x | | C0627<br>C0634<br>R0620<br>R0616 | | 4/9 |
| │ │ │ ├ Code | a2 | (R) | 1x | | | | |
| │ │ │ └ Amount | n..16,2 | (R) | 1x | | | | |
| │ │ ├ DESTINATION | | (D) | 1x | | C0642 | | |
| │ │ │ ├ Country of destination code | a2 | (D) | 1x | | C0627 | CL010 | 5/8 |
| │ │ │ ├ Region of destination code | an..9 | (D) | 1x | | C0625 | | 5/9 |
| │ │ │ └ Region of destination code_PCO | an..9 | (O) | 1x | | | | FD289 |
| │ │ ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | | C0642<br>C0634<br>C0627 | | |
| │ │ │ ├ Role code | an3 | (R) | 1x | | | | |
| │ │ │ └ VAT identification number | an..17 | (R) | 1x | | | | |
| │ │ ├ EXPORT COUNTRY | | (D) | 1x | | C0642 | | |

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|---|---|---|---|---|---|---|
| | | | | C0654 | | |
| │ │ │ └ Country of dispatch/export code | a2 | (O) | 1x | R0644 | CL008<br>CL008 | 5/14 |
| │ │ ├ GOVERNMENT PROCEDURE | | (R) | 1x | | | |
| │ │ │ ├ Requested procedure code | an2 | (R) | 1x | | CL093 | 1/10 |
| │ │ │ ├ Previous procedure code | an2 | (R) | 1x | | CL093 | 1/10 |
| │ │ │ └ ADDITIONAL PROCEDURE | | (O) | 99x | R0644 | | |
| │ │ │ ├ Additional procedure | an3 | (R) | 1x | | CL102 | 1/11 |
| │ │ │ └ Additional procedure_PCO | an3 | (R) | 1x | | | FD290 |
| │ │ ├ ORIGIN | | (D) | 1x | C0614 | | |
| │ │ │ ├ Country of origin code | a2 | (O) | 1x | R0644<br>R0628 | CL008 | 5/15 |
| │ │ │ └ Country of preferential origin code | an..4 | (O) | 1x | R0629<br>R0644 | | 5/16 |
| │ │ ├ PACKAGING | | (R) | 99x | | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Shipping marks | an..512 | (R) | 1x | | | 6/11 |
| │ │ │ ├ Number of packages | n..8 | (R) | 1x | | | 6/10 |
| │ │ │ └ Type of packages | an..2 | (R) | 1x | | CL017 | 6/9 |
| │ │ ├ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 99x | C0614<br>C0642<br>R0644 | | |
| │ │ │ ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ │ │ ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| │ │ │ ├ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| │ │ │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | | | |
| │ │ │ └ Quantity | n..16,6 | (O) | 1x | | | |
| │ │ ├ SELLER | | (D) | 1x | C0642<br>C0633<br>C0627<br>R0672 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Seller identification No. | an..17 | (O) | 1x | | | 3/25 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ UCR | | (D) | 1x | C0642 | | |
| │ │ │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |

| | | | | | | |
|---|---|---|---|---|---|---|
| │ │ └ VALUATION ADJUSTMENT | | (D) | 1x | C0623 | | |
| │ │ └ Valuation indicators | an4 | (R) | 1x | | | 4/13 |
| │ ├ IMPORTER | | (R) | 1x | | | |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Importer identification No. | an..17 | (O) | 1x | | | 3/16 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ SELLER | | (D) | 1x | C0627<br>C0642<br>C0633<br>R0672 | | |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Seller identification No. | an..17 | (O) | 1x | | | 3/25 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ DELIVERY TERMS | | (D) | 1x | C0627<br>C0635<br>C0631<br>R0616 | | |
| │ │ ├ INCOTERM code | a3 | (R) | 1x | | CL090 | |
| │ │ ├ UN/LOCODE | an..17 | (O) | 1x | | | |
| │ │ ├ Country code | a2 | (O) | 1x | | | |
| │ │ └ Location name | an..35 | (O) | 1x | | | |
| │ ├ UCR | | (D) | 1x | C0642 | | |
| │ │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| │ ├ IDENTIFICATION OF WAREHOUSE | | (D) | 1x | C0631<br>C0626<br>C0625 | | |
| │ │ ├ Warehouse identifier | an..35 | (R) | 1x | | | |
| │ │ └ Warehouse type | a1 | (R) | 1x | | CL099 | |
| │ └ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 9999 x | C0614<br>C0642<br>R0644 | | |
| │ ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |

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|---|---|---|---|---|---|---|
| │ ├ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | | | |
| │ └ Quantity | n..16,6 | (O) | 1x | | | |
| ├ GUARANTEE REFERENCE | | (D) | 1x | C0627<br>R0631 | | |
| │ ├ Amount of import or export duty and other charges | n..16,2 | (O) | 1x | | | |
| │ ├ Currency code | a3 | (O) | 1x | | CL048 | |
| │ ├ Other guarantee reference | an..35 | (D) | 1x | C0130 | | |
| │ ├ GRN | an..24 | (D) | 1x | C0648 | | |
| │ ├ Guarantee type | an1 | (R) | 1x | | CL051 | 8/2 |
| │ ├ Access code | an..4 | (D) | 1x | C0647 | | |
| │ └ GUARANTEE OFFICE | | (R) | 1x | | | |
| │ └ Customs office of guarantee | an8 | (R) | 1x | | | |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| │ └ Customs office of presentation | an8 | (R) | 1x | | | 5/26 |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |
| └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |

# 11. IE414 Invalidation Request E_INV_REQ

| | | | | | | |
|---|---|---|---|---|---|---|
| E_INV_REQ | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ DECLARANT | | (O) | 1x | R0861 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ EXPORTER | | (D) | 1x | C0618<br>R0861 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |

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|---|---|---|---|---|---|---|
| E_INV_REQ | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ Date Of Cancellation Request | n8 | (R) | 1x | | | FD91 |
| │ ├ Invalidation Reason | an..350 | (R) | 1x | | | FD170 |
| │ └ MRN | an18 | (R) | 1x | | | FD192 |
| ├ DECLARANT | | (O) | 1x | R0861 | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ EXPORTER | | (D) | 1x | C0618<br>R0861 | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Exporter identification No. | an..17 | (D) | 1x | C0623 | | 3/2 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |

| | | | | | |
|---|---|---|---|---|---|
| │ └ Postcode | an..9 | (O) | 1x | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | |
| └ Supervising customs office | an8 | (R) | 1x | | 5/27 |

# 12. IE415 Customs Declaration E_DEC_DAT

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|---|---|---|---|---|---|---|
| E_DEC_DAT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ AUTHENTICATION | | (R) | 1x | | | |
| ├ DEFERRED PAYMENT | | (D) | 1x | C0629<br>C0625<br>R0851 | | |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 1x | C0632 | | |
| ├ REPRESENTATIVE | | (O) | 1x | | | |
| ├ HOLDER OF THE AUTHORISATION IDENTIFICATION NO. | | (R) | 99x | | | |
| ├ BORDER TRANSPORT MEANS | | (D) | 1x | C0627 | | |
| ├ CURRENCY EXCHANGE | | (D) | 1x | C0631 | | |
| ├ DECLARANT | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ EXPORTER | | (D) | 1x | C0632<br>C0618 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 99x | C0642<br>R0654 | | |
| ├ BUYER | | (D) | 1x | C0642<br>C0633<br>C0627<br>R0671 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ CONSIGNMENT | | (R) | 1x | | | |
| │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0629<br>C0627 | | 7/9 |
| ├ LOCATION OF GOODS | | (D) | 1x | C0628 | | 5/23 |
| │ └ ADDRESS | | (R) | 1x | | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999<br>x | C0055<br>C0622 | | |
| ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627<br>R0616<br>R0620 | | |

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|---|---|---|---|---|---|---|
| │ └ ADDITIONS AND DEDUCTIONS | | (R) | 99x | | | 4/9 |
| ├ DESTINATION | | (D) | 1x | C0642 | | |
| ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0627<br>C0642<br>C0634 | | |
| ├ EXPORT COUNTRY | | (D) | 1x | C0642<br>C0654 | | |
| ├ GOVERNMENT AGENCY GOODS ITEM | | (R) | 9999<br>x | | | |
| │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | R0851 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 99x | C0632 | | |
| ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 1x | C0642<br>R0654 | | |
| ├ BUYER | | (D) | 1x | C0642<br>C0633<br>C0627<br>R0671 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ COMMODITY | | (R) | 1x | | | |
| │ ├ CLASSIFICATION | | (R) | 1x | | | |
| │ ├ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| ├ COMMODITY CODE – NATIONAL ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| └ COMMODITY CODE - NATIONAL ADDITIONAL CODE(S)_PCO | | (O) | x | | | |
| ├ DUTY TAX FEE | | (D) | 1x | C0615 | | |
| │ ├ CALCULATION OF TAXES – TAX BASE | | (D) | 99x | C0627<br>C0631<br>C0630<br>R0242 | | |
| ├ CALCULATION OF TAXES - TAX RATE | | (D) | 99x | C0627<br>C0629 | | |
| ├ CALCULATION OF TAXES - TAX TYPE | | (D) | 99x | C0627<br>C0631<br>R0242 | | |
| └ PAYMENT | | (D) | 99x | C0629<br>C0625 | | |
| ├ GOODS MEASURE | | (R) | 1x | | | |
| ├ INVOICE LINE | | (D) | 1x | C0614<br>C0618 | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999<br>x | C0622 | | |

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|---|---|---|---|---|---|---|
| ├ EXPORTER | | (D) | 1x | C0632 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627 | | |
| │ └ ADDITIONS AND DEDUCTIONS | | (D) | 99x | C0627<br>C0634<br>R0620<br>R0616 | | 4/9 |
| ├ DESTINATION | | (D) | 1x | C0642 | | |
| ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0634<br>C0642<br>C0627 | | |
| ├ EXPORT COUNTRY | | (D) | 1x | C0654<br>C0642 | | |
| ├ GOVERNMENT PROCEDURE | | (R) | 1x | | | |
| │ └ ADDITIONAL PROCEDURE | | (O) | 99x | R0644 | | |
| ├ ORIGIN | | (D) | 1x | C0614 | | |
| ├ PACKAGING | | (R) | 99x | | | |
| ├ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 99x | C0614<br>C0642<br>R0644 | | |
| ├ SELLER | | (D) | 1x | C0633<br>C0627<br>C0642<br>R0672 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ UCR | | (D) | 1x | C0642 | | |
| └ VALUATION ADJUSTMENT | | (D) | 1x | C0623 | | |
| ├ IMPORTER | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ SELLER | | (D) | 1x | C0627<br>C0642<br>C0633<br>R0672 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ DELIVERY TERMS | | (D) | 1x | C0631<br>C0635<br>C0627<br>R0616 | | |
| ├ UCR | | (D) | 1x | C0642 | | |
| ├ IDENTIFICATION OF WAREHOUSE | | (D) | 1x | C0626<br>C0631<br>C0625 | | |

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|---|---|---|---|---|---|---|
| └ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 9999 x | C0642 C0614 R0644 | | |
| ├ GUARANTEE REFERENCE | | (D) | 1x | C0627 R0631 | | |
| │ └ GUARANTEE OFFICE | | (R) | 1x | | | |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |

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|---|---|---|---|---|---|---|
| E_DEC_DAT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ LRN | an..22 | (R) | 1x | | | 2/5 |
| │ ├ Declaration type | a2 | (R) | 1x | | CL031 | 1/1 |
| │ ├ Additional declaration type | a1 | (R) | 1x | | CL087 | 1/2 |
| │ ├ Total amount invoiced | n..16,2 | (D) | 1x | C0619 R0021 | | 4/11 |
| │ ├ Invoice currency | a3 | (D) | 1x | C0618 C0614 R0644 | | 4/10 |
| │ ├ Gross mass (kg) | n..16,6 | (D) | 1x | C0649 | | 6/5 |
| │ ├ Total packages | n..8 | (D) | 1x | C0620 | | 6/18 |
| │ └ Language code | a2 | (R) | | | CL012 | FD180 |
| ├ AUTHENTICATION | | (R) | 1x | | | |
| │ └ Signature/ authentication | n..35 | (R) | 1x | | | 1/8 |
| ├ DEFERRED PAYMENT | | (D) | 1x | C0629 C0625 R0851 | | |
| │ └ Deferred payment | an..35 | (R) | 1x | | | 2/6 |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632 R0851 | | |
| │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |
| │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |
| │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |
| │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |
| │ ├ Currency code | a3 | (O) | 1x | R0673 | | |

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| │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 1x | C0632 | | |
| │ ├ Additional Information | an5 | (O) | 1x | R0674 | CL039 | 2/2 |
| │ ├ Additional Information_PCO | an5 | (O) | 1x | R0674 | | FD286 |
| │ └ Free text | an..512 | (O) | 1x | | | |
| ├ REPRESENTATIVE | | (O) | 1x | | | |
| │ ├ Representative identification No. | an..17 | (D) | 1x | C0638 | | 3/20 |
| │ └ Representative status code | n1 | (R) | 1x | | CL094 | 3/21 |
| ├ HOLDER OF THE AUTHORISATION IDENTIFICATION NO. | | (R) | 99x | | | |
| │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ └ Authorisation type code | an..4 | (R) | 1x | | | |
| ├ BORDER TRANSPORT MEANS | | (D) | 1x | C0627 | | |
| │ ├ Nationality of active means of transport crossing the border | a2 | (D) | 1x | C0631<br>C0010 | CL008 | 7/15 |
| │ └ Mode of transport at the border | n1 | (D) | 1x | C0631<br>C0630 | CL018 | 7/4 |
| ├ CURRENCY EXCHANGE | | (D) | 1x | C0631 | | |
| │ ├ Internal currency unit | a3 | (R) | 1x | R0405 | | 4/12 |
| │ └ Exchange rate | n..12,5 | (O) | 1x | R0656 | | 4/15 |
| ├ DECLARANT | | (R) | 1x | | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ EXPORTER | | (D) | 1x | C0632<br>C0618 | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Exporter identification No. | an..17 | (D) | 1x | C0623 | | 3/2 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |

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| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ ├ Nature of transaction | n..2 | (D) | 1x | C0630<br>C0642<br>C0627 | CL091 | 8/5 |
| │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 99x | C0642<br>R0654 | | |
| │ │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ │ └ Role code | a..3 | (R) | 1x | | CL160 | |
| │ ├ BUYER | | (D) | 1x | C0642<br>C0633<br>C0627<br>R0671 | | |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Buyer identification No. | an..17 | (O) | 1x | | | 3/27 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ CONSIGNMENT | | (R) | 1x | | | |
| │ │ ├ Container | n1 | (D) | 1x | C0657 | CL027 | 7/2 |
| │ │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0629<br>C0627 | | 7/9 |
| │ │ │ ├ Identification number | an..35 | (D) | 1x | C0646 | | |
| │ │ │ ├ Type of identification | n2 | (D) | 1x | C0646 | CL161 | |
| │ │ │ └ Inland mode of transport | n1 | (O) | 1x | C0631<br>C0630<br>R0641 | CL018 | 7/5 |
| │ │ ├ LOCATION OF GOODS | | (D) | 1x | C0628 | | 5/23 |
| │ │ │ ├ Identification of location | an..35 | (D) | 1x | C0394 | | |
| │ │ │ ├ Additional identifier | n..3 | (D) | 1x | C0394 | | |
| │ │ │ ├ Type of location code | a1 | (R) | 1x | | CL521 | |
| │ │ │ └ ADDRESS | | (R) | 1x | | | |
| │ │ │ ├ Qualifier of the identification | a1 | (R) | 1x | | CL157 | |
| │ │ │ ├ City | an..35 | (D) | 1x | C0394 | | |
| │ │ │ ├ Country | a2 | (R) | | | CL010 | |
| │ │ │ ├ Street and number | an..70 | (D) | 1x | C0394 | | |
| │ │ │ └ Postcode | an..9 | (D) | 1x | C0394 | | |

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| │ │ └ TRANSPORT EQUIPMENT | | (D) | 9999<br>x | C0055<br>C0622 | | |
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627<br>R0616<br>R0620 | | |
| │ │ └ ADDITIONS AND DEDUCTIONS | | (R) | 99x | | | 4/9 |
| │ │ ├ Code | a2 | (R) | 1x | | | |
| │ │ └ Amount | n..16,2 | (R) | 1x | | | |
| │ ├ DESTINATION | | (D) | 1x | C0642 | | |
| │ │ ├ Country of destination code | a2 | (D) | 1x | C0627 | CL010 | 5/8 |
| │ │ ├ Region of destination code | an..9 | (D) | 1x | C0625 | | 5/9 |
| │ │ └ Region of destination code_PCO | an..9 | (O) | 1x | | | FD289 |
| │ ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0627<br>C0642<br>C0634 | | |
| │ │ ├ Role code | an3 | (R) | 1x | | | |
| │ │ └ VAT identification number | an..17 | (R) | 1x | | | |
| │ ├ EXPORT COUNTRY | | (D) | 1x | C0642<br>C0654 | | |
| │ │ └ Country of dispatch/export code | a2 | (O) | 1x | R0644 | CL008 | 5/14 |
| │ ├ GOVERNMENT AGENCY GOODS ITEM | | (R) | 9999<br>x | | | |
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ ├ Goods item number | n..5 | (R) | 1x | | | 1/6 |
| │ │ ├ Statistical value | n..16,2 | (D) | 1x | C0627<br>C0630<br>C0631<br>R0651 | | 8/6 |
| │ │ ├ Nature of transaction | n..2 | (D) | 1x | C0630<br>C0627<br>C0642 | CL091 | 8/5 |
| │ │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | R0851 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ │ │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ │ │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ │ │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ │ │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |

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| │ │ │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |
| │ │ │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |
| │ │ │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |
| │ │ │ ├ Currency code | a3 | (O) | 1x | R0673 | | |
| │ │ │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |
| │ │ ├ ADDITIONAL INFORMATION | | (D) | 99x | C0632 | | |
| │ │ │ ├ Additional Information | an5 | (O) | 1x | R0674 | CL039 | 2/2 |
| │ │ │ ├ Additional Information_PCO | an5 | (O) | 1x | R0674 | | FD286 |
| │ │ │ └ Free text | an..512 | (O) | 1x | | | |
| │ │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 1x | C0642<br>R0654 | | |
| │ │ │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ │ │ └ Role code | a..3 | (R) | 1x | | CL160 | |
| │ │ ├ BUYER | | (D) | 1x | C0642<br>C0633<br>C0627<br>R0671 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Buyer identification No. | an..17 | (O) | 1x | | | 3/27 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ COMMODITY | | (R) | 1x | | | |
| │ │ │ ├ Description of goods | an..512 | (R) | 1x | | | 6/8 |
| │ │ │ ├ CLASSIFICATION | | (R) | 1x | | | |
| │ │ │ │ ├ CUS code | an8 | (O) | 1x | | | 6/13 |
| │ │ │ │ ├ Commodity code – Combined Nomenclature code | an..8 | (D) | 1x | C0644<br>C0630 | CL142 | 6/14 |
| │ │ │ │ ├ Commodity code – TARIC code | an2 | (D) | 1x | C0630<br>C0644 | | 6/15 |
| │ │ │ │ ├ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| │ │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ │ │ └ Commodity code – TARIC additional code(s) | an4 | (R) | 1x | | CL144 | 6/16 |
| │ │ │ │ ├ COMMODITY CODE – NATIONAL ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |

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| │ | │ | │ | │ | │ | ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ | │ | │ | │ | │ | └ Commodity code – National additional code(s) | an..4 | (R) | 1x | | | 6/17 |
| │ | │ | │ | │ | └ | COMMODITY CODE - NATIONAL ADDITIONAL CODE(S)_PCO | | (O) | x | | | |
| │ | │ | │ | │ | | ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ | │ | │ | │ | | └ Commodity code – National additional code(s)_PCO | | (R) | 1x | | | |
| │ | │ | │ | ├ | DUTY TAX FEE | | | (D) | 1x | C0615 | | |
| │ | │ | │ | │ | ├ Preference | | n3 | (D) | 1x | C0615 | | 4/17 |
| │ | │ | │ | │ | ├ | CALCULATION OF TAXES – TAX BASE | | (D) | 99x | C0627<br>C0631<br>C0630<br>R0242 | | |
| │ | │ | │ | │ | │ | ├ Measurement unit and qualifier | an..4 | (D) | 1x | C0651 | CL059 | |
| │ | │ | │ | │ | │ | ├ Measurement unit and qualifier_PCO | n..6 | (D) | 1x | C0651 | | FD288 |
| │ | │ | │ | │ | │ | ├ Quantity | n..16,6 | (O) | 1x | R0021 | | |
| │ | │ | │ | │ | │ | └ Amount | n..16,2 | (O) | 1x | | | |
| │ | │ | │ | │ | ├ | CALCULATION OF TAXES - TAX RATE | | (D) | 99x | C0627<br>C0629 | | |
| │ | │ | │ | │ | │ | └ Calculation of taxes – Tax rate | n..17,3 | (R) | 1x | | | 4/5 |
| │ | │ | │ | │ | ├ | CALCULATION OF TAXES - TAX TYPE | | (D) | 99x | C0627<br>C0631<br>R0242 | | |
| │ | │ | │ | │ | │ | ├ Calculation of taxes – Tax type | an3 | (R) | 1x | | CL098 | 4/3 |
| │ | │ | │ | │ | │ | └ Calculation of taxes – Tax type_PCO | an3 | (R) | 1x | | | FD292 |
| │ | │ | │ | │ | ├ Quota order number | | an6 | (R) | 1x | | | 8/1 |
| │ | │ | │ | │ | └ | PAYMENT | | (D) | 99x | C0629<br>C0625 | | |
| │ | │ | │ | │ | | ├ Calculation of taxes – Method of payment | a1 | (O) | 1x | R0618 | CL104 | 4/8 |
| │ | │ | │ | │ | | ├ Calculation of taxes – Total | n..16,2 | (O) | 1x | R0618<br>R0617 | | 4/7 |
| │ | │ | │ | │ | | └ Calculation of taxes – Payable tax amount | n..16,2 | (O) | 1x | R0618<br>R0617 | | 4/6 |
| │ | │ | │ | ├ | GOODS MEASURE | | | (R) | 1x | | | |
| │ | │ | │ | │ | ├ Gross mass (kg) | | n..16,6 | (D) | 1x | C0649 | | 6/5 |

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| │ │ │ │ ├ Net mass (kg) | n..16,6 | (D) | 1x | C0618<br>C0614 | | 6/1 |
| │ │ │ │ └ Supplementary units | n..16,6 | (D) | 1x | C0644 | | 6/2 |
| │ │ │ ├ INVOICE LINE | | (D) | 1x | C0614<br>C0618 | | |
| │ │ │ │ └ Item price/amount | n..16,2 | (O) | 1x | R0644 | | 4/14 |
| │ │ │ └ TRANSPORT EQUIPMENT | | (D) | 9999<br>x | C0622 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ │ ├ EXPORTER | | (D) | 1x | C0632 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Exporter identification No. | an..17 | (O) | 1x | | | 3/2 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627 | | |
| │ │ │ ├ Valuation method | n1 | (D) | 1x | C0652<br>C0635 | | 4/16 |
| │ │ │ └ ADDITIONS AND DEDUCTIONS | | (D) | 99x | C0627<br>C0634<br>R0620<br>R0616 | | 4/9 |
| │ │ │ ├ Code | a2 | (R) | 1x | | | |
| │ │ │ └ Amount | n..16,2 | (R) | 1x | | | |
| │ │ ├ DESTINATION | | (D) | 1x | C0642 | | |
| │ │ │ ├ Country of destination code | a2 | (D) | 1x | C0627 | CL010 | 5/8 |
| │ │ │ ├ Region of destination code | an..9 | (D) | 1x | C0625 | | 5/9 |
| │ │ │ └ Region of destination code_PCO | an..9 | (O) | 1x | | | FD289 |
| │ │ ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0634<br>C0642<br>C0627 | | |
| │ │ │ ├ Role code | an3 | (R) | 1x | | | |
| │ │ │ └ VAT identification number | an..17 | (R) | 1x | | | |
| │ │ ├ EXPORT COUNTRY | | (D) | 1x | C0654<br>C0642 | | |
| │ │ │ └ Country of dispatch/export code | a2 | (O) | 1x | R0644 | CL008<br>CL008 | 5/14 |

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| │ │ ├ GOVERNMENT PROCEDURE | | (R) | 1x | | | |
| │ │ │ ├ Requested procedure code | an2 | (R) | 1x | | CL093 | 1/10 |
| │ │ │ ├ Previous procedure code | an2 | (R) | 1x | | CL093 | 1/10 |
| │ │ │ └ ADDITIONAL PROCEDURE | | (O) | 99x | R0644 | | |
| │ │ │ ├ Additional procedure | an3 | (R) | 1x | | CL102 | 1/11 |
| │ │ │ └ Additional procedure_PCO | an3 | (R) | 1x | | | FD290 |
| │ │ ├ ORIGIN | | (D) | 1x | C0614 | | |
| │ │ │ ├ Country of origin code | a2 | (O) | 1x | R0644<br>R0628 | CL008 | 5/15 |
| │ │ │ └ Country of preferential origin code | an..4 | (O) | 1x | R0629<br>R0644 | | 5/16 |
| │ │ ├ PACKAGING | | (R) | 99x | | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Shipping marks | an..512 | (R) | 1x | | | 6/11 |
| │ │ │ ├ Number of packages | n..8 | (R) | 1x | | | 6/10 |
| │ │ │ └ Type of packages | an..2 | (R) | 1x | | CL017 | 6/9 |
| │ │ ├ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 99x | C0614<br>C0642<br>R0644 | | |
| │ │ │ ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ │ │ ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| │ │ │ ├ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| │ │ │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | | | |
| │ │ │ └ Quantity | n..16,6 | (O) | 1x | | | |
| │ │ ├ SELLER | | (D) | 1x | C0633<br>C0627<br>C0642<br>R0672 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Seller identification No. | an..17 | (O) | 1x | | | 3/25 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ UCR | | (D) | 1x | C0642 | | |
| │ │ │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| │ │ └ VALUATION ADJUSTMENT | | (D) | 1x | C0623 | | |
| │ │ └ Valuation indicators | an4 | (R) | 1x | | | 4/13 |
| │ ├ IMPORTER | | (R) | 1x | | | |

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| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Importer identification No. | an..17 | (O) | 1x | | | 3/16 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ SELLER | | (D) | 1x | C0627<br>C0642<br>C0633<br>R0672 | | |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Seller identification No. | an..17 | (O) | 1x | | | 3/25 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ DELIVERY TERMS | | (D) | 1x | C0631<br>C0635<br>C0627<br>R0616 | | |
| │ │ ├ INCOTERM code | a3 | (R) | 1x | | CL090 | |
| │ │ ├ UN/LOCODE | an..17 | (O) | 1x | | | |
| │ │ ├ Country code | a2 | (O) | 1x | | | |
| │ │ └ Location name | an..35 | (O) | 1x | | | |
| │ ├ UCR | | (D) | 1x | C0642 | | |
| │ │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| │ ├ IDENTIFICATION OF WAREHOUSE | | (D) | 1x | C0626<br>C0631<br>C0625 | | |
| │ │ ├ Warehouse identifier | an..35 | (R) | 1x | | | |
| │ │ └ Warehouse type | a1 | (R) | 1x | | CL099 | |
| │ └ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 9999 x | C0642<br>C0614<br>R0644 | | |
| │ ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| │ ├ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | | | |
| │ └ Quantity | n..16,6 | (O) | 1x | | | |

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|---|---|---|---|---|---|---|
| ├ GUARANTEE REFERENCE | | (D) | 1x | C0627<br>R0631 | | |
| │ ├ Amount of import or export duty and other charges | n..16,2 | (O) | 1x | | | |
| │ ├ Currency code | a3 | (O) | 1x | | CL048 | |
| │ ├ Other guarantee reference | an..35 | (D) | 1x | C0130 | | |
| │ ├ GRN | an..24 | (D) | 1x | C0648 | | |
| │ ├ Guarantee type | an1 | (R) | 1x | | CL051 | 8/2 |
| │ ├ Access code | an..4 | (D) | 1x | C0647 | | |
| │ └ GUARANTEE OFFICE | | (R) | 1x | | | |
| │ └ Customs office of guarantee | an8 | (R) | 1x | | | |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| │ └ Customs office of presentation | an8 | (R) | 1x | | | 5/26 |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |
| └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |

# 13. IE416 Customs Declaration Rejection E_DEC_REJ

| | | | | | | |
|---|---|---|---|---|---|---|
| E_CCI_REJ | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ DECLARANT | | (O) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| └ FUNCTIONAL ERROR | | (R) | 999x | R0123 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| E_CCI_REJ | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ LRN | an..22 | (R) | 1x | | | 2/5 |
| │ ├ Declaration type | a2 | (R) | 1x | | CL031 | 1/1 |
| │ ├ Additional declaration type | a1 | (D) | 1x | C0082 | CL087 | 1/2 |
| │ ├ Declaration Rejection Date | n8 | (R) | 1x | | | FD109 |
| │ └ Declaration Rejection Reason | an..350 | (O) | 1x | | | FD110 |
| ├ DECLARANT | | (O) | 1x | | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| └ FUNCTIONAL ERROR | | (R) | 999x | R0123 | | |
| ├ Error Type | n2 | (R) | 1x | | CL049 | FD135 |
| ├ Error Pointer | an..210 | (R) | 1x | | | FD133 |
| ├ Error Reason | an..6 | (O) | 1x | | | FD134 |
| └ Original Attribute Value | an..140 | (O) | 1x | | | FD200 |

# 14. IE417 Customs Declaration Invalidation Notification C_INV_NOT

| | | | | | | |
|---|---|---|---|---|---|---|
| C_INV_NOT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ DECLARANT | | (O) | 1x | R0861 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| └ EXPORTER | | (D) | 1x | C0618<br>R0861 | | |
| └ ADDRESS | | (D) | 1x | C0617 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| C_INV_NOT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ Date Of Cancellation Request | n8 | (R) | 1x | | | FD91 |
| │ ├ Invalidation Reason | an..350 | (R) | 1x | | | FD170 |
| │ └ MRN | an18 | (R) | 1x | | | FD192 |
| ├ DECLARANT | | (O) | 1x | R0861 | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| └ EXPORTER | | (D) | 1x | C0618<br>R0861 | | |
| ├ Name | an..70 | (D) | 1x | C0617 | | |
| ├ Exporter identification No. | an..17 | (D) | 1x | C0623 | | 3/2 |
| └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ City | an..35 | (R) | 1x | | | |
| ├ Country | a2 | (R) | 1x | | CL008 | |
| ├ Street and number | an..70 | (R) | 1x | | | |

| | | | |
|---|---|---|---|
| └ Postcode | an..9 | (O) | 1x |

# 15. IE425 Registration Notification to PCO C_REG_NOT

| | | | | | | |
|---|---|---|---|---|---|---|
| C_REG_NOT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | | | | |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | | R0631 | | |

| | | | | | |
|---|---|---|---|---|---|
| C_REG_NOT | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | | | |
| │ ├ MRN | an18 | (R) | | | FD192 |
| │ ├ Customs Declaration Registration Date | n8 | (R) | | R0022 | FD |
| │ └ Due date for the Presentation Notification | n8 | (R) | | R0022 | FD |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | | | |
| │ └ Customs office of presentation | an8 | (R) | 1x | | 5/26 |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | | R0631 | |
| └ Supervising customs office | an8 | (R) | 1x | | 5/27 |

# 16. IE426 Registration Notification E_REG_NOT

| | | | | | | |
|---|---|---|---|---|---|---|
| E_REG_NOT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ DECLARANT | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| E_REG_NOT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ LRN | an..22 | (R) | 1x | | | 2/5 |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ ├ Customs Declaration Registration Date | n8 | (R) | 1x | R0022 | | FD |
| │ └ Due date for the Presentation Notification | n8 | (R) | 1x | R0022 | | FD |
| ├ DECLARANT | | (R) | 1x | | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |
| └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |

# 17. IE427 Acceptance of Customs Declaration To PCO C_ACC_DEC

| | | | | | | |
|---|---|---|---|---|---|---|
| C_ACC_DEC | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ DECLARANT | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| C_ACC_DEC | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ └ Acceptance Date | n8 | (R) | 1x | | | FD3 |
| ├ DECLARANT | | (R) | 1x | | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |
| └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |

# 18. IE428 Acceptance Of Customs Declaration E_ACC_DEC

| | | | | | | |
|---|---|---|---|---|---|---|
| E_ACC_DEC | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ DECLARANT | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| E_ACC_DEC | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ LRN | an..22 | (D) | 1x | C0639 | | 2/5 |
| │ ├ MRN | an18 | (R) | | | | FD192 |
| │ └ Acceptance Date | n8 | (R) | 1x | | | FD3 |
| ├ DECLARANT | | (R) | 1x | | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |
| └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |

# 19. IE429 Release For Import E_REL_FIM

| | | | | | | |
|---|---|---|---|---|---|---|
| E_REL_FIM | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ DEFERRED PAYMENT | | (D) | 1x | C0629<br>C0625<br>R0851 | | |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 1x | C0632 | | |
| ├ REPRESENTATIVE | | (O) | 1x | | | |
| ├ HOLDER OF THE AUTHORISATION IDENTIFICATION NO. | | (R) | 1x | | | |
| ├ BORDER TRANSPORT MEANS | | (D) | 1x | C0627 | | |
| ├ CURRENCY EXCHANGE | | (D) | 1x | C0631 | | |
| ├ DECLARANT | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ EXPORTER | | (D) | 1x | C0632<br>C0618 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 1x | C0642<br>R0654 | | |
| ├ BUYER | | (D) | 1x | C0627<br>C0633<br>C0642<br>R0671 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ CONSIGNMENT | | (R) | 1x | | | |
| │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0629<br>C0627 | | 7/9 |
| ├ LOCATION OF GOODS | | (D) | 1x | C0628 | | 5/23 |
| │ └ ADDRESS | | (R) | 1x | | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999x | C0055<br>C0622 | | |
| ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627<br>R0620<br>R0616 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| │ └ ADDITIONS AND DEDUCTIONS | | (R) | 99x | | | 4/9 |
| ├ DESTINATION | | (D) | 1x | C0642 | | |
| ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 1x | C0627<br>C0642<br>C0634 | | |
| ├ EXPORT COUNTRY | | (D) | 1x | C0642<br>C0654 | | |
| ├ GOVERNMENT AGENCY GOODS ITEM | | (R) | 1x | | | |
| │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 99x | C0632 | | |
| ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 1x | C0642<br>R0654 | | |
| ├ BUYER | | (D) | 1x | C0642<br>C0627<br>C0633<br>R0671 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ COMMODITY | | (R) | 1x | | | |
| │ ├ CLASSIFICATION | | (R) | 1x | | | |
| │ ├ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| ├ COMMODITY CODE – NATIONAL ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| └ COMMODITY CODE - NATIONAL ADDITIONAL CODE(S)_PCO | | (O) | x | | | |
| ├ DUTY TAX FEE | | (D) | 1x | C0615 | | |
| │ ├ CALCULATION OF TAXES – TAX BASE | | (D) | 99x | C0627<br>C0631<br>C0630<br>R0242 | | |
| ├ CALCULATION OF TAXES - TAX RATE | | (D) | 99x | C0627<br>C0629 | | |
| ├ CALCULATION OF TAXES - TAX TYPE | | (D) | 99x | C0627<br>C0631<br>R0242 | | |
| └ PAYMENT | | (D) | 99x | C0629<br>C0625 | | |
| ├ GOODS MEASURE | | (R) | 1x | | | |
| ├ INVOICE LINE | | (D) | 1x | C0614<br>C0618 | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999<br>x | C0622 | | |

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|---|---|---|---|---|---|---|
| ├ EXPORTER | | (D) | 1x | C0632 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627 | | |
| │ └ ADDITIONS AND DEDUCTIONS | | (D) | 99x | C0627<br>C0634<br>R0620<br>R0616 | | 4/9 |
| ├ DESTINATION | | (D) | 1x | C0642 | | |
| ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 1x | C0634<br>C0642<br>C0627 | | |
| ├ EXPORT COUNTRY | | (D) | 1x | C0642<br>C0654 | | |
| ├ GOVERNMENT PROCEDURE | | (R) | 1x | | | |
| │ └ ADDITIONAL PROCEDURE | | (O) | 99x | R0644 | | |
| ├ ORIGIN | | (D) | 1x | C0614 | | |
| ├ PACKAGING | | (R) | 1x | | | |
| ├ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 1x | C0642<br>C0614<br>R0644 | | |
| ├ SELLER | | (D) | 1x | C0627<br>C0632<br>C0642<br>R0672 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ UCR | | (D) | 1x | C0642 | | |
| └ VALUATION ADJUSTMENT | | (D) | 1x | C0623 | | |
| ├ IMPORTER | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ SELLER | | (D) | 1x | C0642<br>C0627<br>C0633<br>R0672 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ DELIVERY TERMS | | (D) | 1x | C0631<br>C0635<br>C0627<br>R0616 | | |
| ├ UCR | | (D) | 1x | C0642 | | |
| ├ IDENTIFICATION OF WAREHOUSE | | (D) | 1x | C0625<br>C0626<br>C0631 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| └ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 1x | C0642 C0614 R0644 | | |
| ├ SIMPLIFIED DECLARATION/ PREVIOUS DOCUMENTS | | (O) | 1x | R0644 | | 2/1 |
| └ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| E_REL_FIM | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | | | | FD192 |
| │ ├ Declaration type | a2 | (R) | 1x | | CL031 | 1/1 |
| │ ├ Additional declaration type | a1 | (R) | 1x | | CL087 | 1/2 |
| │ ├ Gross mass (kg) | n..16,6 | (D) | 1x | C0649 | | 6/5 |
| │ └ Total packages | n..8 | (D) | 1x | C0620 | | 6/18 |
| ├ DEFERRED PAYMENT | | (D) | 1x | C0629 C0625 R0851 | | |
| │ └ Deferred payment | an..35 | (R) | 1x | | | 2/6 |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632 R0851 | | |
| │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |
| │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |
| │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |
| │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |
| │ ├ Currency code | a3 | (O) | 1x | R0673 | | |
| │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 1x | C0632 | | |
| │ ├ Additional Information | an5 | (O) | 1x | R0674 | CL039 | 2/2 |
| │ ├ Additional Information_PCO | an5 | (O) | 1x | R0674 | | FD286 |
| │ └ Free text | an..512 | (O) | 1x | | | |
| ├ REPRESENTATIVE | | (O) | 1x | | | |
| │ ├ Representative identification No. | an..17 | (D) | 1x | C0638 | | 3/20 |
| │ └ Representative status code | n1 | (R) | 1x | | CL094 | 3/21 |

| | | | | | | |
|---|---|---|---|---|---|---|
| ├ HOLDER OF THE AUTHORISATION IDENTIFICATION NO. | | (R) | 1x | | | |
| │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ └ Authorisation type code | an..4 | (R) | 1x | | | |
| ├ BORDER TRANSPORT MEANS | | (D) | 1x | C0627 | | |
| │ ├ Nationality of active means of transport crossing the border | a2 | (D) | 1x | C0631<br>C0010 | CL008 | 7/15 |
| │ └ Mode of transport at the border | n1 | (D) | 1x | C0631<br>C0630 | CL018 | 7/4 |
| ├ CURRENCY EXCHANGE | | (D) | 1x | C0631 | | |
| │ ├ Internal currency unit | a3 | (R) | 1x | R0405 | | 4/12 |
| │ └ Exchange rate | n..12,5 | (O) | 1x | R0656 | | 4/15 |
| ├ DECLARANT | | (R) | 1x | | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ EXPORTER | | (D) | 1x | C0632<br>C0618 | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Exporter identification No. | an..17 | (D) | 1x | C0623 | | 3/2 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ ├ Nature of transaction | n..2 | (D) | 1x | C0630<br>C0642<br>C0627 | CL091 | 8/5 |
| │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 1x | C0642<br>R0654 | | |
| │ │ ├ Identifier | an..17 | (R) | 1x | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| │ │ └ Role code | a..3 | (R) | 1x | | CL160 | |
| │ ├ BUYER | | (D) | 1x | C0627<br>C0633<br>C0642<br>R0671 | | |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Buyer identification No. | an..17 | (O) | 1x | | | 3/27 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ CONSIGNMENT | | (R) | 1x | | | |
| │ │ ├ Container | n1 | (D) | 1x | C0657 | CL027 | 7/2 |
| │ │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0629<br>C0627 | | 7/9 |
| │ │ │ ├ Identification number | an..35 | (D) | 1x | C0646 | | |
| │ │ │ ├ Type of identification | n2 | (D) | 1x | C0646 | CL161 | |
| │ │ │ └ Inland mode of transport | n1 | (O) | 1x | C0631<br>C0630<br>R0641 | CL018 | 7/5 |
| │ │ ├ LOCATION OF GOODS | | (D) | 1x | C0628 | | 5/23 |
| │ │ │ ├ Identification of location | an..35 | (D) | 1x | C0394 | | |
| │ │ │ ├ Additional identifier | n..3 | (D) | 1x | C0394 | | |
| │ │ │ ├ Type of location code | a1 | (R) | 1x | | CL521 | |
| │ │ │ └ ADDRESS | | (R) | 1x | | | |
| │ │ │ ├ Qualifier of the identification | a1 | (R) | 1x | | CL157 | |
| │ │ │ ├ City | an..35 | (D) | 1x | C0394 | | |
| │ │ │ ├ Country | a2 | (R) | | | CL010 | |
| │ │ │ ├ Street and number | an..70 | (D) | 1x | C0394 | | |
| │ │ │ └ Postcode | an..9 | (D) | 1x | C0394 | | |
| │ │ └ TRANSPORT EQUIPMENT | | (D) | 9999x | C0055<br>C0622 | | |
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627<br>R0620<br>R0616 | | |
| │ │ └ ADDITIONS AND DEDUCTIONS | | (R) | 99x | | | 4/9 |
| │ │ ├ Code | a2 | (R) | 1x | | | |

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|---|---|---|---|---|---|---|
| │ │ └ Amount | n..16,2 | (R) | 1x | | | |
| │ ├ DESTINATION | | (D) | 1x | C0642 | | |
| │ │ ├ Country of destination code | a2 | (D) | 1x | C0627 | CL010 | 5/8 |
| │ │ ├ Region of destination code | an..9 | (D) | 1x | C0625 | | 5/9 |
| │ │ └ Region of destination code_PCO | an..9 | (O) | 1x | | | FD289 |
| │ ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 1x | C0627<br>C0642<br>C0634 | | |
| │ │ ├ Role code | an3 | (R) | 1x | | | |
| │ │ └ VAT identification number | an..17 | (R) | 1x | | | |
| │ ├ EXPORT COUNTRY | | (D) | 1x | C0642<br>C0654 | | |
| │ │ └ Country of dispatch/export code | a2 | (O) | 1x | R0644 | CL008 | 5/14 |
| │ ├ GOVERNMENT AGENCY GOODS ITEM | | (R) | 1x | | | |
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ ├ Goods item number | n..5 | (R) | 1x | | | 1/6 |
| │ │ ├ Statistical value | n..16,2 | (D) | 1x | C0631<br>C0851<br>C0627<br>C0630<br>R0651 | | 8/6 |
| │ │ ├ Nature of transaction | n..2 | (D) | 1x | C0627<br>C0630<br>C0642 | CL091 | 8/5 |
| │ │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ │ │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ │ │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ │ │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ │ │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |
| │ │ │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |
| │ │ │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |
| │ │ │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |
| │ │ │ ├ Currency code | a3 | (O) | 1x | R0673 | | |
| │ │ │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |
| │ │ ├ ADDITIONAL INFORMATION | | (D) | 99x | C0632 | | |
| │ │ │ ├ Additional Information | an5 | (O) | 1x | R0674 | CL039 | 2/2 |
| │ │ │ ├ Additional Information_PCO | an5 | (O) | 1x | R0674 | | FD286 |

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|---|---|---|---|---|---|---|---|
| │ │ │ └ Free text | an..512 | (O) | 1x | | | | |
| │ │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 1x | C0642 R0654 | | | |
| │ │ │ ├ Identifier | an..17 | (R) | 1x | | | | |
| │ │ │ └ Role code | a..3 | (R) | 1x | | CL160 | | |
| │ │ ├ BUYER | | (D) | 1x | C0642 C0627 C0633 R0671 | | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | | |
| │ │ │ ├ Buyer identification No. | an..17 | (O) | 1x | | | | 3/27 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | | |
| │ │ ├ COMMODITY | | (R) | 1x | | | | |
| │ │ │ ├ Description of goods | an..512 | (R) | 1x | | | | 6/8 |
| │ │ │ ├ CLASSIFICATION | | (R) | 1x | | | | |
| │ │ │ │ ├ CUS code | an8 | (O) | 1x | | | | 6/13 |
| │ │ │ │ ├ Commodity code – Combined Nomenclature code | an..8 | (D) | 1x | C0644 C0630 | CL142 | | 6/14 |
| │ │ │ │ ├ Commodity code – TARIC code | an2 | (D) | 1x | C0630 C0644 | | | 6/15 |
| │ │ │ │ ├ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | | |
| │ │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | | FD236 |
| │ │ │ │ │ └ Commodity code – TARIC additional code(s) | an4 | (R) | 1x | | CL144 | | 6/16 |
| │ │ │ │ ├ COMMODITY CODE – NATIONAL ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | | |
| │ │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | | FD236 |
| │ │ │ │ │ └ Commodity code – National additional code(s) | an..4 | (R) | 1x | | | | 6/17 |
| │ │ │ │ └ COMMODITY CODE - NATIONAL ADDITIONAL CODE(S)_PCO | | (O) | x | | | | |
| │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | | FD236 |
| │ │ │ │ └ Commodity code – National additional code(s)_PCO | | (R) | 1x | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| │ | │ | │ | ├ | DUTY TAX FEE | | | (D) | 1x | C0615 | | |
| │ | │ | │ | │ | ├ Preference | | n3 | (D) | 1x | C0615 | | 4/17 |
| │ | │ | │ | │ | ├ CALCULATION OF TAXES – TAX BASE | | | (D) | 99x | C0627<br>C0631<br>C0630<br>R0242 | | |
| │ | │ | │ | │ | │ ├ Measurement unit and qualifier | | an..4 | (D) | 1x | C0651 | CL059 | |
| │ | │ | │ | │ | │ ├ Measurement unit and qualifier_PCO | | n..6 | (D) | 1x | C0651 | | FD288 |
| │ | │ | │ | │ | │ ├ Quantity | | n..16,6 | (O) | 1x | R0021 | | |
| │ | │ | │ | │ | │ └ Amount | | n..16,2 | (O) | 1x | | | |
| │ | │ | │ | │ | ├ CALCULATION OF TAXES - TAX RATE | | | (D) | 99x | C0627<br>C0629 | | |
| │ | │ | │ | │ | │ └ Calculation of taxes – Tax rate | | n..17,3 | (R) | 1x | | | 4/5 |
| │ | │ | │ | │ | ├ CALCULATION OF TAXES - TAX TYPE | | | (D) | 99x | C0627<br>C0631<br>R0242 | | |
| │ | │ | │ | │ | │ ├ Calculation of taxes – Tax type | | an3 | (R) | 1x | | CL098 | 4/3 |
| │ | │ | │ | │ | │ └ Calculation of taxes – Tax type_PCO | | an3 | (R) | 1x | | | FD292 |
| │ | │ | │ | │ | ├ Quota order number | | an6 | (R) | 1x | | | 8/1 |
| │ | │ | │ | │ | └ PAYMENT | | | (D) | 99x | C0629<br>C0625 | | |
| │ | │ | │ | │ | ├ Calculation of taxes – Method of payment | | a1 | (O) | 1x | R0618 | CL104 | 4/8 |
| │ | │ | │ | │ | ├ Calculation of taxes – Total | | n..16,2 | (O) | 1x | R0618<br>R0617 | | 4/7 |
| │ | │ | │ | │ | └ Calculation of taxes – Payable tax amount | | n..16,2 | (O) | 1x | R0618<br>R0617 | | 4/6 |
| │ | │ | │ | ├ | GOODS MEASURE | | | (R) | 1x | | | |
| │ | │ | │ | │ | ├ Gross mass (kg) | | n..16,6 | (D) | 1x | C0649 | | 6/5 |
| │ | │ | │ | │ | ├ Net mass (kg) | | n..16,6 | (D) | 1x | C0618<br>C0614 | | 6/1 |
| │ | │ | │ | │ | └ Supplementary units | | n..16,6 | (D) | 1x | C0644 | | 6/2 |
| │ | │ | │ | ├ | INVOICE LINE | | | (D) | 1x | C0614<br>C0618 | | |
| │ | │ | │ | │ | └ Item price/amount | | n..16,2 | (O) | 1x | R0644 | | 4/14 |
| │ | │ | │ | └ | TRANSPORT EQUIPMENT | | | (D) | 9999x | C0622 | | |
| │ | │ | │ | | ├ Sequence number | | n..5 | (R) | 1x | R0054 | | FD236 |

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|---|---|---|---|---|---|---|---|
| │ │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ │ ├ EXPORTER | | (D) | 1x | C0632 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Exporter identification No. | an..17 | (O) | 1x | | | 3/2 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627 | | |
| │ │ │ ├ Valuation method | n1 | (D) | 1x | C0652<br>C0635 | | 4/16 |
| │ │ │ └ ADDITIONS AND DEDUCTIONS | | (D) | 99x | C0627<br>C0634<br>R0620<br>R0616 | | 4/9 |
| │ │ │ ├ Code | a2 | (R) | 1x | | | |
| │ │ │ └ Amount | n..16,2 | (R) | 1x | | | |
| │ │ ├ DESTINATION | | (D) | 1x | C0642 | | |
| │ │ │ ├ Country of destination code | a2 | (D) | 1x | C0627 | CL010 | 5/8 |
| │ │ │ ├ Region of destination code | an..9 | (D) | 1x | C0625 | | 5/9 |
| │ │ │ └ Region of destination code_PCO | an..9 | (O) | 1x | | | FD289 |
| │ │ ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 1x | C0634<br>C0642<br>C0627 | | |
| │ │ │ ├ Role code | an3 | (R) | 1x | | | |
| │ │ │ └ VAT identification number | an..17 | (R) | 1x | | | |
| │ │ ├ EXPORT COUNTRY | | (D) | 1x | C0642<br>C0654 | | |
| │ │ │ └ Country of dispatch/export code | a2 | (O) | 1x | R0644 | CL008<br>CL008 | 5/14 |
| │ │ ├ GOVERNMENT PROCEDURE | | (R) | 1x | | | |
| │ │ │ ├ Requested procedure code | an2 | (R) | 1x | | CL093 | 1/10 |
| │ │ │ ├ Previous procedure code | an2 | (R) | 1x | | CL093 | 1/10 |
| │ │ │ └ ADDITIONAL PROCEDURE | | (O) | 99x | R0644 | | |
| │ │ │ ├ Additional procedure | an3 | (R) | 1x | | CL102 | 1/11 |
| │ │ │ └ Additional procedure_PCO | an3 | (R) | 1x | | | FD290 |
| │ │ ├ ORIGIN | | (D) | 1x | C0614 | | |
| │ │ │ ├ Country of origin code | a2 | (O) | 1x | R0644<br>R0628 | CL008 | 5/15 |

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|---|---|---|---|---|---|---|
| │ │ │ └ Country of preferential origin code | an..4 | (O) | 1x | R0629<br>R0644 | | 5/16 |
| │ │ ├ PACKAGING | | (R) | 1x | | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Shipping marks | an..512 | (R) | 1x | | | 6/11 |
| │ │ │ ├ Number of packages | n..8 | (R) | 1x | | | 6/10 |
| │ │ │ └ Type of packages | an..2 | (R) | 1x | | CL017 | 6/9 |
| │ │ ├ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 1x | C0642<br>C0614<br>R0644 | | |
| │ │ │ ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ │ │ ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| │ │ │ ├ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| │ │ │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | | | |
| │ │ │ └ Quantity | n..16,6 | (O) | 1x | | | |
| │ │ ├ SELLER | | (D) | 1x | C0627<br>C0632<br>C0642<br>R0672 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Seller identification No. | an..17 | (O) | 1x | | | 3/25 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ UCR | | (D) | 1x | C0642 | | |
| │ │ │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| │ │ └ VALUATION ADJUSTMENT | | (D) | 1x | C0623 | | |
| │ │ └ Valuation indicators | an4 | (R) | 1x | | | 4/13 |
| │ ├ IMPORTER | | (R) | 1x | | | |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Importer identification No. | an..17 | (O) | 1x | | | 3/16 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ SELLER | | (D) | 1x | C0642<br>C0627 | | |

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|---|---|---|---|---|---|---|
| | | | | C0633<br>R0672 | | |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Seller identification No. | an..17 | (O) | 1x | | | 3/25 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ DELIVERY TERMS | | (D) | 1x | C0631<br>C0635<br>C0627<br>R0616 | | |
| │ │ ├ INCOTERM code | a3 | (R) | 1x | | CL090 | |
| │ │ ├ UN/LOCODE | an..17 | (O) | 1x | | | |
| │ │ ├ Country code | a2 | (O) | 1x | | | |
| │ │ └ Location name | an..35 | (O) | 1x | | | |
| │ ├ UCR | | (D) | 1x | C0642 | | |
| │ │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| │ ├ IDENTIFICATION OF WAREHOUSE | | (D) | 1x | C0625<br>C0626<br>C0631 | | |
| │ │ ├ Warehouse identifier | an..35 | (R) | 1x | | | |
| │ │ └ Warehouse type | a1 | (R) | 1x | | CL099 | |
| │ └ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 1x | C0642<br>C0614<br>R0644 | | |
| │ ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| │ ├ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | | | |
| │ └ Quantity | n..16,6 | (O) | 1x | | | |
| ├ SIMPLIFIED DECLARATION/ PREVIOUS DOCUMENTS | | (O) | 1x | R0644 | | 2/1 |
| │ ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| │ └ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| └ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| └ Customs office of presentation | an8 | (R) | 1x | | | 5/26 |

# 20. IE430 Request For Supporting Documents E_SUP_REQ

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|---|---|---|---|---|---|---|
| E_SUP_REQ | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| └ SUPPORTING DOCUMENTS | | (R) | 99x | | | |

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|---|---|---|---|---|---|---|
| E_SUP_REQ | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ └ Request Date | n8 | (R) | 1x | R0022 | | |
| └ SUPPORTING DOCUMENTS | | (R) | 99x | | | |
| ├ Supporting Document Type | n..2 | (R) | 1x | | | |
| └ Supporting Documents Complementary Information | an..350 | (R) | 1x | | | |

# 21. IE431 Expiration Of Timer For Supplementary Declaration Notification E_EXP_SUP

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|---|---|---|---|---|---|---|
| C_EXP_SUP | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ DECLARANT | | (O) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | | | |
| └ TIMER EXPIRY FOR SUPPLEMENTARY DECLARATION | | (R) | 1x | | | |

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|---|---|---|---|---|---|---|
| C_EXP_SUP | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ └ MRN | an18 | (R) | 1x | | | FD192 |
| ├ DECLARANT | | (O) | 1x | | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | | | |
| │ └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |
| └ TIMER EXPIRY FOR SUPPLEMENTARY DECLARATION | | (R) | 1x | | | |
| ├ Lodgement of Supplementary Declaration Start Date | n8 | (R) | 1x | R0022 | | FD184 |
| ├ Lodgement of Supplementary Declaration Expiry Date | n8 | (R) | 1x | R0022 | | FD183 |
| └ Timer Expiry Information | an..512 | (O) | 1x | | | FD249 |

# 22. IE432 Presentation Notification E_PRE_NOT

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|---|---|---|---|---|---|---|
| E_PRE_NOT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ AUTHENTICATION | | (R) | 1x | | | |
| ├ DEFERRED PAYMENT | | (D) | 1x | C0629<br>C0625<br>R0851 | | |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| ├ REPRESENTATIVE | | (O) | 1x | | | |
| ├ HOLDER OF THE AUTHORISATION IDENTIFICATION NO. | | (O) | 99x | R0653 | | |
| ├ DECLARANT | | (R) | 1x | | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ ├ CONSIGNMENT | | (R) | 1x | | | |
| │ ├ LOCATION OF GOODS | | (R) | 1x | | | 5/23 |
| │ └ ADDRESS | | (R) | 1x | | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999<br>x | C0055<br>C0622 | | |
| ├ GOVERNMENT AGENCY GOODS ITEM | | (R) | 9999<br>x | | | |
| │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| ├ COMMODITY | | (O) | 1x | | | |
| │ ├ GOODS MEASURE | | (O) | 1x | | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999<br>x | C0622 | | |
| ├ PACKAGING | | (R) | 99x | | | |
| └ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 99x | C0642<br>R0644 | | |
| └ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 9999<br>x | C0642<br>R0644 | | |
| └ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| E_PRE_NOT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |

| | | | | | | |
|---|---|---|---|---|---|---|
| │ ├ Declaration type | a2 | (R) | 1x | | CL031 | 1/1 |
| │ └ Additional declaration type | a1 | (R) | 1x | | CL087 | 1/2 |
| ├ AUTHENTICATION | | (R) | 1x | | | |
| │ └ Signature/ authentication | n..35 | (R) | 1x | | | 1/8 |
| ├ DEFERRED PAYMENT | | (D) | 1x | C0629<br>C0625<br>R0851 | | |
| │ └ Deferred payment | an..35 | (R) | 1x | | | 2/6 |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |
| │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |
| │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |
| │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |
| │ ├ Currency code | a3 | (O) | 1x | R0673 | | |
| │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |
| ├ REPRESENTATIVE | | (O) | 1x | | | |
| │ ├ Representative identification No. | an..17 | (D) | 1x | C0638 | | 3/20 |
| │ └ Representative status code | n1 | (R) | 1x | | CL094 | 3/21 |
| ├ HOLDER OF THE AUTHORISATION IDENTIFICATION NO. | | (O) | 99x | R0653 | | |
| │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ └ Authorisation type code | an..4 | (R) | 1x | | | |
| ├ DECLARANT | | (R) | 1x | | | |
| │ └ Person presenting the goods to customs in case of entry in the declarant's records or pre-lodged customs declaration identification No. | an..17 | (R) | 1x | | | 3/41 |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ ├ CONSIGNMENT | | (R) | 1x | | | |
| │ │ ├ Container | n1 | (D) | 1x | C0657 | CL027 | 7/2 |
| │ │ ├ LOCATION OF GOODS | | (R) | 1x | | | 5/23 |
| │ │ │ ├ Identification of location | an..35 | (D) | 1x | C0394 | | |
| │ │ │ ├ Additional identifier | n..3 | (D) | 1x | C0394 | | |
| │ │ │ ├ Type of location code | a1 | (R) | 1x | | CL521 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| │ │ │ └ ADDRESS | | (R) | 1x | | | |
| │ │ │ ├ Qualifier of the identification | a1 | (R) | 1x | | CL157 | |
| │ │ │ ├ City | an..35 | (D) | 1x | C0394 | | |
| │ │ │ ├ Country | a2 | (R) | | | CL010 | |
| │ │ │ ├ Street and number | an..70 | (D) | 1x | C0394 | | |
| │ │ │ └ Postcode | an..9 | (D) | 1x | C0394 | | |
| │ │ └ TRANSPORT EQUIPMENT | | (D) | 9999 x | C0055 C0622 | | |
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ ├ GOVERNMENT AGENCY GOODS ITEM | | (R) | 9999 x | | | |
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ ├ Goods item number | n..5 | (O) | 1x | R0653 | | 1/6 |
| │ │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632 R0851 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ │ │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ │ │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ │ │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ │ │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |
| │ │ │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |
| │ │ │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |
| │ │ │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |
| │ │ │ ├ Currency code | a3 | (O) | 1x | R0673 | | |
| │ │ │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |
| │ │ ├ COMMODITY | | (O) | 1x | | | |
| │ │ │ ├ GOODS MEASURE | | (O) | 1x | | | |
| │ │ │ │ └ Gross mass (kg) | n..16,6 | (O) | 1x | | | 6/5 |
| │ │ │ └ TRANSPORT EQUIPMENT | | (D) | 9999 x | C0622 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ │ ├ PACKAGING | | (R) | 99x | | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Number of packages | n..8 | (O) | 1x | R0633 | | 6/10 |
| │ │ │ └ Type of packages | an..2 | (O) | 1x | R0633 | CL017 | 6/9 |
| │ │ └ SIMPLIFIED DECLARATION / | | (D) | 99x | C0642 | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | PREVIOUS DOCUMENTS | | | | R0644 | | |
| │ │ | ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ │ | ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| │ │ | ├ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| │ │ | ├ Measurement unit and qualifier | an..4 | (O) | 1x | | | |
| │ │ | └ Quantity | n..16,6 | (O) | 1x | | | |
| │ └ | SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 9999 x | C0642 R0644 | | |
| │ | ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ | ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| │ | ├ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| │ | ├ Measurement unit and qualifier | an..4 | (O) | 1x | | | |
| │ | └ Quantity | n..16,6 | (O) | 1x | | | |
| └ | CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| | └ Customs office of presentation | an8 | (R) | 1x | | | 5/26 |

# 23. IE433 Presentation Notification Rejection E_PRE_REJ

| | | | | | | |
|---|---|---|---|---|---|---|
| E_CCI_PRJ | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ DECLARANT | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |
| └ FUNCTIONAL ERROR | | (R) | 999x | R0123 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| E_CCI_PRJ | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ ├ Presentation Notification Rejection Date | n8 | (R) | 1x | | | FD |
| │ └ Presentation Notification Rejection Reason | an..350 | (R) | 1x | | | FD |
| ├ DECLARANT | | (R) | 1x | | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |
| │ └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |
| └ FUNCTIONAL ERROR | | (R) | 999x | R0123 | | |
| ├ Error Type | n2 | (R) | 1x | | CL049 | FD135 |
| ├ Error Pointer | an..210 | (R) | 1x | | | FD133 |
| ├ Error Reason | an..6 | (O) | 1x | | | FD134 |
| └ Original Attribute Value | an..140 | (O) | 1x | | | FD200 |

# 24. IE434 Customs Declaration Rejection To PCO C_DEC_REJ

| | | | | | | |
|---|---|---|---|---|---|---|
| C_DEC_REJ | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| └ FUNCTIONAL ERROR | | (R) | 999x | R0123 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| C_DEC_REJ | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ ├ Declaration type | a2 | (R) | 1x | | CL031 | 1/1 |
| │ ├ Additional declaration type | a1 | (D) | 1x | C0082 | CL087 | 1/2 |
| │ ├ Declaration Rejection Date | n8 | (R) | 1x | | | FD109 |
| │ └ Declaration Rejection Reason | an..350 | (O) | 1x | | | FD110 |
| └ FUNCTIONAL ERROR | | (R) | 999x | R0123 | | |
| ├ Error Type | n2 | (R) | 1x | | CL049 | FD135 |
| ├ Error Pointer | an..210 | (R) | 1x | | | FD133 |
| ├ Error Reason | an..6 | (O) | 1x | | | FD134 |
| └ Original Attribute Value | an..140 | (O) | 1x | | | FD200 |

# 25. IE435 Customs Declaration For Risk Analysis To PCO C_RSK_REQ

| | | | | | | |
|---|---|---|---|---|---|---|
| C_RSK_REQ | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| └ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| C_RSK_REQ | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ └ Risk Analysis Request Date and Time | n..15 | (R) | 1x | R0660 | | |
| └ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| └ Customs office of presentation | an8 | (R) | 1x | | | 5/26 |

# 26. IE436 Risk Analysis Results To SCO C_RSK_RES

| | | | | | | |
|---|---|---|---|---|---|---|
| C_RSK_RES | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ RISK ANALYSIS | | (R) | 9999 x | | | |
| │ └ RISK ANALYSIS RESULT | | (R) | 99x | | | FD |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |

| | | | | | |
|---|---|---|---|---|---|
| C_RSK_RES | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | |
| │ ├ MRN | an18 | (R) | 1x | | FD192 |
| │ └ Risk Analysis Request Date and Time | n..15 | (R) | 1x | R0660 | |
| ├ RISK ANALYSIS | | (R) | 9999 x | | |
| │ ├ Goods item number | n..5 | (R) | 1x | R0021 | 1/6 |
| │ └ RISK ANALYSIS RESULT | | (R) | 99x | | FD |
| │ ├ Risk Analysis Type Coded | an..17 | (R) | 1x | | FD233 |
| │ ├ Risk Analysis Result Coded | an..17 | (R) | 1x | | FD231 |
| │ ├ Risk Analysis Result Text | an..350 | (O) | 1x | | FD232 |
| │ ├ Control Recommendation Coded | an..17 | (O) | 1x | | FD60 |
| │ └ Control Recommendation Text | an..350 | (O) | 1x | | FD61 |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | |
| └ Supervising customs office | an8 | (R) | 1x | | 5/27 |

# 27. IE437 Validation Result Of Custom Declaration Amendment To SCO C_VAL_AMD

| | | | | | | |
|---|---|---|---|---|---|---|
| C_VAL_AMD | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| └ VALIDATION RESULTS | | (R) | 1x | | | |
| └ FUNCTIONAL ERROR | | (D) | 999x | C0674 R0123 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| C_VAL_AMD | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ └ MRN | an18 | (R) | 1x | | | FD192 |
| └ VALIDATION RESULTS | | (R) | 1x | | | |
| ├ Positive Validation Result | n1 | (R) | 1x | | CL027 | |
| └ FUNCTIONAL ERROR | | (D) | 999x | C0674 R0123 | | |
| ├ Error Type | n2 | (R) | 1x | | CL049 | FD135 |
| ├ Error Pointer | an..210 | (R) | 1x | | | FD133 |
| ├ Error Reason | an..6 | (O) | 1x | | | FD134 |
| └ Original Attribute Value | an..140 | (O) | 1x | | | FD200 |

# 28. IE438 Reminder For Providing Additional Documents E_ADD_DOC

| | | | | | | |
|---|---|---|---|---|---|---|
| E_ADD_DOC | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| └ REMINDER DETAILS | | (R) | 1x | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| E_ADD_DOC | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ └ MRN | an18 | (R) | 1x | | | FD192 |
| └ REMINDER DETAILS | | (R) | 1x | | | |
| ├ Request Date | n8 | (R) | | R0022 | | |
| └ Expiration Date | n8 | (R) | 1x | R0022 | | |

# 29. IE439 Validation Result Of Customs Declaration Invalidation To SCO C_VAL_INV

| | | | | | | |
|---|---|---|---|---|---|---|
| C_VAL_INV | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| └ VALIDATION RESULTS | | (R) | 1x | | | |
| └ FUNCTIONAL ERROR | | (D) | 999x | C0674 R0123 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| C_VAL_INV | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ └ MRN | an18 | (R) | 1x | | | FD192 |
| └ VALIDATION RESULTS | | (R) | 1x | | | |
| ├ Positive Validation Result | n1 | (R) | 1x | | CL027 | |
| └ FUNCTIONAL ERROR | | (D) | 999x | C0674 R0123 | | |
| ├ Error Type | n2 | (R) | 1x | | CL049 | FD135 |
| ├ Error Pointer | an..210 | (R) | 1x | | | FD133 |
| ├ Error Reason | an..6 | (O) | 1x | | | FD134 |
| └ Original Attribute Value | an..140 | (O) | 1x | | | FD200 |

# 30. IE440 Request To Control C_REQ_CTR

| | | | | | | |
|---|---|---|---|---|---|---|
| C_REQ_CTR | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ CONTROL DECISION REQUEST | | (R) | 1x | | | |
| │ ├ RISK ANALYSIS RESULT | | (R) | 1x | | | FD |
| └ CONTROL RESULT | | (O) | 1x | | | |
| ├ RISK ANALYSIS | | (R) | 9999x | | | |
| │ ├ RISK ANALYSIS RESULT | | (R) | 99x | | | |
| └ CONTROL RESULT | | (O) | 1x | | | FD |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| C_REQ_CTR | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ ├ Declaration type | a2 | (R) | 1x | | CL031 | 1/1 |
| │ └ Additional declaration type | a1 | (R) | 1x | | CL087 | 1/2 |
| ├ CONTROL DECISION REQUEST | | (R) | 1x | | | |
| │ ├ RISK ANALYSIS RESULT | | (R) | 1x | | | FD |
| │ │ ├ Risk Analysis Type Coded | an..17 | (R) | 1x | | | FD233 |
| │ │ ├ Risk Analysis Result Coded | an..17 | (R) | 1x | | | FD231 |
| │ │ ├ Risk Analysis Result Text | an..350 | (O) | 1x | | | FD232 |
| │ │ ├ Control Recommendation Coded | an..17 | (O) | 1x | | | FD60 |
| │ │ └ Control Recommendation Text | an..350 | (O) | 1x | | | FD61 |
| │ └ CONTROL RESULT | | (O) | 1x | | | |
| │ ├ Control Result Code | an2 | (R) | 1x | | CL047 | FD62 |
| │ ├ Date | n8 | (R) | | | | FD82 |
| │ └ Free text | an..512 | (O) | | | | |
| ├ RISK ANALYSIS | | (R) | 9999x | | | |
| │ ├ Goods item number | n..5 | (R) | 1x | R0021 | | 1/6 |
| │ ├ RISK ANALYSIS RESULT | | (R) | 99x | | | |
| │ │ ├ Risk Analysis Type Coded | an..17 | (R) | 1x | | | FD233 |
| │ │ ├ Risk Analysis Result Coded | an..17 | (R) | 1x | | | FD231 |

| | | | | | | |
|---|---|---|---|---|---|---|
| │ │ ├ Risk Analysis Result Text | an..350 | (O) | 1x | | | FD232 |
| │ │ ├ Control Recommendation Coded | an..17 | (R) | 1x | | | FD60 |
| │ │ └ Control Recommendation Text | an..350 | (O) | 1x | | | FD61 |
| │ └ CONTROL RESULT | | (O) | 1x | | | FD |
| │ ├ Control Type Coded | an..17 | (O) | 1x | | CL130 | FD65 |
| │ └ Control Result Coded | an..17 | (R) | 1x | | CL047 | FD63 |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| │ └ Customs office of presentation | an8 | (R) | 1x | | | 5/26 |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |
| └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |

# 31. IE441 Control Results From PCO C_CTR_PCO

| | | | | | | |
|---|---|---|---|---|---|---|
| C_CTR_PCO | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0360 | | |
| ├ GOODS SHIPMENT | | (D) | 1x | C0360 | | |
| │ ├ CONSIGNMENT | | (D) | 1x | C0360 | | |
| │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0360 | | 7/9 |
| └ TRANSPORT EQUIPMENT | | (D) | 9999x | C0360 | | |
| ├ GOVERNMENT AGENCY GOODS ITEM | | (D) | 9999x | C0360 | | |
| │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0360 | | |
| ├ COMMODITY | | (D) | 1x | C0360 | | |
| │ ├ CLASSIFICATION | | (D) | 1x | C0360 | | |
| │ ├ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0360 | | |
| ├ COMMODITY CODE – NATIONAL ADDITIONAL CODE(S) | | (D) | 99x | C0360 | | |
| └ COMMODITY CODE - NATIONAL ADDITIONAL CODE(S)_PCO | | (D) | 99x | C0360 | | |
| ├ GOODS MEASURE | | (D) | 1x | C0360 | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999x | C0360 | | |
| ├ PACKAGING | | (D) | 99x | C0360 | | |
| └ UCR | | (D) | 1x | C0360 | | |
| └ UCR | | (D) | 1x | C0360 | | |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| ├ CONTROL RESULT | | (R) | 1x | | | |
| ├ RISK ANALYSIS | | (R) | 9999x | | | FD |
| │ ├ RISK ANALYSIS RESULT | | (R) | 99x | | | FD |
| └ CONTROL RESULT | | (R) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |

| | | |
|---|---|---|
| C_CTR_PCO | | |
| ├ CENTRALISED CLEARANCE OPERATION | (R) | 1x |

| | | | | | | |
|---|---|---|---|---|---|---|
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ ├ Gross mass (kg) | n..16,6 | (D) | 1x | C0360 | | 6/5 |
| │ └ Total packages | n..8 | (D) | 1x | C0360 | | 6/18 |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0360 | | |
| │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ ├ Document identifier | an..35 | (D) | 1x | C0360 | | 2/3 |
| │ └ Document type | an4 | (D) | 1x | C0360 | | |
| ├ GOODS SHIPMENT | | (D) | 1x | C0360 | | |
| │ ├ CONSIGNMENT | | (D) | 1x | C0360 | | |
| │ │ ├ Container | n1 | (O) | 1x | | CL027 | 7/2 |
| │ │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0360 | | 7/9 |
| │ │ │ ├ Identification number | an..35 | (D) | 1x | C0360 | | |
| │ │ │ └ Type of identification | n2 | (D) | 1x | C0360 | | |
| │ │ └ TRANSPORT EQUIPMENT | | (D) | 9999x | C0360 | | |
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ ├ GOVERNMENT AGENCY GOODS ITEM | | (D) | 9999x | C0360 | | |
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0360 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Document identifier | an..35 | (D) | 1x | C0360 | | 2/3 |
| │ │ │ └ Document type | an4 | (D) | 1x | C0360 | | |
| │ │ ├ COMMODITY | | (D) | 1x | C0360 | | |
| │ │ │ ├ Description of goods | an..512 | (D) | 1x | C0360 | | 6/8 |
| │ │ │ ├ CLASSIFICATION | | (D) | 1x | C0360 | | |
| │ │ │ │ ├ CUS code | an8 | (D) | 1x | C0360 | | 6/13 |
| │ │ │ │ ├ Commodity code – Combined Nomenclature code | an..8 | (D) | 1x | C0360 | CL142 | 6/14 |
| │ │ │ │ ├ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0360 | | |
| │ │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ │ │ └ Commodity code – TARIC additional code(s) | an4 | (R) | 1x | | CL144 | 6/16 |
| │ │ │ │ ├ COMMODITY CODE – NATIONAL ADDITIONAL CODE(S) | | (D) | 99x | C0360 | | |

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|---|---|---|---|---|---|
| │ │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ │ │ └ Commodity code – National additional code(s) | an..4 | (R) | 1x | | | 6/17 |
| │ │ │ │ └ COMMODITY CODE - NATIONAL ADDITIONAL CODE(S)_PCO | | (D) | 99x | C0360 | | |
| │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ │ └ Commodity code – National additional code(s)_PCO | | (R) | 1x | | | |
| │ │ │ ├ GOODS MEASURE | | (D) | 1x | C0360 | | |
| │ │ │ │ ├ Gross mass (kg) | n..16,6 | (D) | 1x | C0360 | | 6/5 |
| │ │ │ │ └ Net mass (kg) | n..16,6 | (D) | 1x | C0360 | | 6/1 |
| │ │ │ └ TRANSPORT EQUIPMENT | | (D) | 9999x | C0360 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ │ ├ PACKAGING | | (D) | 99x | C0360 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Shipping marks | an..512 | (D) | 1x | C0360 | | 6/11 |
| │ │ │ ├ Number of packages | n..8 | (D) | 1x | C0360 | | 6/10 |
| │ │ │ └ Type of packages | an..2 | (D) | 1x | C0360 | CL017 | 6/9 |
| │ │ └ UCR | | (D) | 1x | C0360 | | |
| │ │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| │ └ UCR | | (D) | 1x | C0360 | | |
| │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| │ └ Customs office of presentation | an8 | (R) | 1x | | | 5/26 |
| ├ CONTROL RESULT | | (R) | 1x | | | |
| │ ├ Control Result Code | an2 | (R) | 1x | | CL047 | FD62 |
| │ ├ Date | n8 | (R) | 1x | | | FD82 |
| │ └ Free text | an..512 | (O) | 1x | | | |
| ├ RISK ANALYSIS | | (R) | 9999x | | | FD |
| │ ├ Goods item number | n..5 | (R) | 1x | R0021 | | 1/6 |
| │ ├ RISK ANALYSIS RESULT | | (R) | 99x | | | FD |
| │ │ ├ Risk Analysis Type Coded | an..17 | (R) | 1x | | | FD233 |
| │ │ ├ Risk Analysis Result Coded | an..17 | (R) | 1x | | | FD231 |
| │ │ ├ Risk Analysis Result Text | an..350 | (O) | 1x | | | FD232 |
| │ │ ├ Control Recommendation Coded | an..17 | (O) | 1x | | | FD60 |
| │ │ └ Control Recommendation Text | an..350 | (O) | 1x | | | FD61 |

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|---|---|---|---|---|---|---|
| │ └ CONTROL RESULT | | (R) | 1x | | | |
| │ ├ Control Result Code | an2 | (R) | 1x | | CL047 | FD62 |
| │ ├ Date | n8 | (R) | 1x | | | FD82 |
| │ └ Free text | an..512 | (O) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |
| └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |

# 32. IE442 Release Rejection Notification C_REL_REJ

| | | | | | | |
|---|---|---|---|---|---|---|
| E_REL_REJ | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |

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|---|---|---|---|---|---|---|
| E_REL_REJ | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ Issuing Date of the Decision Not to Release for Export | n8 | (R) | 1x | | | FD178 |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ └ No Release Motivation | an..350 | (R) | 1x | | | FD195 |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| │ └ Customs office of presentation | an8 | (R) | 1x | | | 5/26 |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |
| └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |

# 33. IE443 Release Notification To PCO C_REL_NOT

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|---|---|---|---|---|---|---|
| C_REL_NOT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ DEFERRED PAYMENT | | (D) | 1x | C0625<br>C0629<br>R0851 | | |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 1x | C0632 | | |
| ├ REPRESENTATIVE | | (O) | 1x | | | |
| ├ HOLDER OF THE AUTHORISATION IDENTIFICATION NO. | | (R) | 99x | | | |
| ├ BORDER TRANSPORT MEANS | | (D) | 1x | C0627 | | |
| ├ CURRENCY EXCHANGE | | (O) | 1x | C0631 | | |
| ├ DECLARANT | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ EXPORTER | | (D) | 1x | C0632<br>C0618 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 99x | C0642<br>R0654 | | |
| ├ BUYER | | (D) | 1x | C0633<br>C0642<br>C0627<br>R0671 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ CONSIGNMENT | | (R) | 1x | | | |
| │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0629<br>C0627 | | 7/9 |
| ├ LOCATION OF GOODS | | (D) | 1x | C0628 | | 5/23 |
| │ └ ADDRESS | | (R) | 1x | | | |
| └ TRANSPORT EQUIPMENT | | (D) | | C0055<br>C0622 | | |
| ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627<br>R0620<br>R0616 | | |
| │ └ ADDITIONS AND DEDUCTIONS | | (R) | 99x | | | 4/9 |

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|---|---|---|---|---|---|---|
| ├ DESTINATION | | (D) | 1x | C0642 | | |
| ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0627<br>C0642<br>C0634 | | |
| ├ EXPORT COUNTRY | | (D) | 1x | C0654<br>C0642 | | |
| ├ GOVERNMENT AGENCY GOODS ITEM | | (R) | 9999<br>x | | | |
| │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 99x | C0632 | | |
| ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 1x | C0642<br>R0654 | | |
| ├ BUYER | | (D) | 1x | C0633<br>C0627<br>C0642<br>R0247<br>R0671 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ COMMODITY | | (R) | 1x | | | |
| │ ├ CLASSIFICATION | | (R) | 1x | | | |
| │ ├ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| ├ COMMODITY CODE – NATIONAL ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| └ COMMODITY CODE - NATIONAL ADDITIONAL CODE(S)_PCO | | (O) | x | | | |
| ├ DUTY TAX FEE | | (D) | 1x | C0615 | | |
| │ ├ CALCULATION OF TAXES – TAX BASE | | (D) | 99x | C0627<br>C0631<br>C0630<br>R0242 | | |
| ├ CALCULATION OF TAXES - TAX RATE | | (D) | 99x | C0627<br>C0629 | | |
| ├ CALCULATION OF TAXES - TAX TYPE | | (D) | 99x | C0627<br>C0631<br>R0242 | | |
| └ PAYMENT | | (D) | 99x | C0629<br>C0625 | | |
| ├ GOODS MEASURE | | (R) | 1x | | | |
| ├ INVOICE LINE | | (D) | 1x | C0614<br>C0618 | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999 | C0622 | | |

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| | | | x | | | |
| ├ EXPORTER | | (D) | 1x | C0632 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627 | | |
| │ └ ADDITIONS AND DEDUCTIONS | | (D) | 99x | C0627<br>C0634<br>R0620<br>R0616 | | 4/9 |
| ├ DESTINATION | | (D) | 1x | C0642 | | |
| ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0627<br>C0642<br>C0634 | | |
| ├ EXPORT COUNTRY | | (D) | 1x | C0642<br>C0654 | | |
| ├ GOVERNMENT PROCEDURE | | (R) | 1x | | | |
| │ └ ADDITIONAL PROCEDURE | | (O) | 99x | R0644 | | |
| ├ ORIGIN | | (D) | 1x | C0614 | | |
| ├ PACKAGING | | (R) | 99x | | | |
| ├ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 99x | C0642<br>C0614<br>R0644 | | |
| ├ SELLER | | (D) | 1x | C0642<br>C0627<br>C0633<br>R0672<br>R0247 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ UCR | | (D) | 1x | C0642 | | |
| └ VALUATION ADJUSTMENT | | (D) | 1x | C0623 | | |
| ├ IMPORTER | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ SELLER | | (D) | 1x | C0642<br>C0633<br>C0627<br>R0672 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ DELIVERY TERMS | | (D) | 1x | C0631<br>C0635<br>C0623<br>R0616 | | |
| ├ UCR | | (D) | 1x | C0642 | | |
| ├ IDENTIFICATION OF WAREHOUSE | | (D) | 1x | C0626 | | |

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|---|---|---|---|---|---|---|
| | | | | C0625<br>C0631 | | |
| └ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 9999<br>x | C0642<br>C0614<br>R0644 | | |
| ├ GUARANTEE REFERENCE | | (D) | 1x | C0627<br>R0631 | | |
| │ └ GUARANTEE OFFICE | | (R) | 1x | | | |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |

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| C_REL_NOT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ LRN | an..22 | (R) | 1x | | | 2/5 |
| │ ├ Declaration type | a2 | (R) | 1x | | CL031 | 1/1 |
| │ ├ Additional declaration type | a1 | (R) | 1x | | CL087 | 1/2 |
| │ ├ Total amount invoiced | n..16,2 | (D) | 1x | C0619<br>R0021 | | 4/11 |
| │ ├ Invoice currency | a3 | (D) | 1x | C0618<br>C0614<br>R0644 | CL048 | 4/10 |
| │ ├ Gross mass (kg) | n..16,6 | (D) | 1x | C0649 | | 6/5 |
| │ └ Total packages | n..8 | (D) | 1x | C0620 | | 6/18 |
| ├ DEFERRED PAYMENT | | (D) | 1x | C0625<br>C0629<br>R0851 | | |
| │ └ Deferred payment | an..35 | (R) | 1x | | | 2/6 |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |
| │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |
| │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |
| │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |
| │ ├ Currency code | a3 | (O) | 1x | R0673 | | |
| │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |

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|---|---|---|---|---|---|---|
| ├ ADDITIONAL INFORMATION | | (D) | 1x | C0632 | | |
| │ ├ Additional Information | an5 | (O) | 1x | R0674 | CL039 | 2/2 |
| │ ├ Additional Information_PCO | an5 | (O) | 1x | R0674 | | FD286 |
| │ └ Free text | an..512 | (O) | 1x | | | |
| ├ REPRESENTATIVE | | (O) | 1x | | | |
| │ ├ Representative identification No. | an..17 | (D) | 1x | C0638 | | 3/20 |
| │ └ Representative status code | n1 | (R) | 1x | | CL094 | 3/21 |
| ├ HOLDER OF THE AUTHORISATION IDENTIFICATION NO. | | (R) | 99x | | | |
| │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ └ Authorisation type code | an..4 | (R) | 1x | | | |
| ├ BORDER TRANSPORT MEANS | | (D) | 1x | C0627 | | |
| │ ├ Nationality of active means of transport crossing the border | a2 | (D) | 1x | C0631<br>C0010 | CL008 | 7/15 |
| │ └ Mode of transport at the border | n1 | (D) | 1x | C0631<br>C0630 | CL018 | 7/4 |
| ├ CURRENCY EXCHANGE | | (O) | 1x | C0631 | | |
| │ ├ Internal currency unit | a3 | (R) | 1x | R0405 | | 4/12 |
| │ └ Exchange rate | n..12,5 | (O) | 1x | R0656 | | 4/15 |
| ├ DECLARANT | | (R) | 1x | | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ EXPORTER | | (D) | 1x | C0632<br>C0618 | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Exporter identification No. | an..17 | (D) | 1x | C0623 | | 3/2 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |

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|---|---|---|---|---|---|---|
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ ├ Nature of transaction | n..2 | (D) | 1x | C0642<br>C0630<br>C0627 | CL091 | 8/5 |
| │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 99x | C0642<br>R0654 | | |
| │ │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ │ └ Role code | a..3 | (R) | 1x | | CL160 | |
| │ ├ BUYER | | (D) | 1x | C0633<br>C0642<br>C0627<br>R0671 | | |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Buyer identification No. | an..17 | (O) | 1x | | | 3/27 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ CONSIGNMENT | | (R) | 1x | | | |
| │ │ ├ Container | n1 | (D) | 1x | C0657 | CL027 | 7/2 |
| │ │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0629<br>C0627 | | 7/9 |
| │ │ │ ├ Identification number | an..35 | (D) | 1x | C0646 | | |
| │ │ │ ├ Type of identification | n2 | (D) | 1x | C0646 | CL161 | |
| │ │ │ └ Inland mode of transport | n1 | (O) | 1x | C0631<br>C0630<br>R0641 | CL018 | 7/5 |
| │ │ ├ LOCATION OF GOODS | | (D) | 1x | C0628 | | 5/23 |
| │ │ │ ├ Identification of location | an..35 | (D) | 1x | C0394 | | |
| │ │ │ ├ Additional identifier | n..3 | (D) | 1x | C0394 | | |
| │ │ │ ├ Type of location code | a1 | (R) | 1x | | CL521 | |
| │ │ │ └ ADDRESS | | (R) | 1x | | | |
| │ │ │ ├ Qualifier of the identification | a1 | (R) | 1x | | CL157 | |
| │ │ │ ├ City | an..35 | (D) | 1x | C0394 | | |
| │ │ │ ├ Country | a2 | (R) | | | CL010 | |
| │ │ │ ├ Street and number | an..70 | (D) | 1x | C0394 | | |
| │ │ │ └ Postcode | an..9 | (D) | 1x | C0394 | | |
| │ │ └ TRANSPORT EQUIPMENT | | (D) | | C0055<br>C0622 | | |

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|---|---|---|---|---|---|---|
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627<br>R0620<br>R0616 | | |
| │ │ └ ADDITIONS AND DEDUCTIONS | | (R) | 99x | | | 4/9 |
| │ │ ├ Code | a2 | (R) | 1x | | | |
| │ │ └ Amount | n..16,2 | (R) | 1x | | | |
| │ ├ DESTINATION | | (D) | 1x | C0642 | | |
| │ │ ├ Country of destination code | a2 | (D) | 1x | C0627 | CL010 | 5/8 |
| │ │ ├ Region of destination code | an..9 | (D) | 1x | C0625 | | 5/9 |
| │ │ └ Region of destination code_PCO | an..9 | (O) | 1x | | | FD289 |
| │ ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0627<br>C0642<br>C0634 | | |
| │ │ ├ Role code | an3 | (R) | 1x | | | |
| │ │ └ VAT identification number | an..17 | (R) | 1x | | | |
| │ ├ EXPORT COUNTRY | | (D) | 1x | C0654<br>C0642 | | |
| │ │ └ Country of dispatch/export code | a2 | (O) | 1x | R0644 | CL008 | 5/14 |
| │ ├ GOVERNMENT AGENCY GOODS ITEM | | (R) | 9999<br>x | | | |
| │ │ ├ Goods item number | n..5 | (R) | 1x | | | 1/6 |
| │ │ ├ Statistical value | n..16,2 | (D) | 1x | C0631<br>C0630<br>C0627<br>R0651 | | 8/6 |
| │ │ ├ Nature of transaction | n..2 | (D) | 1x | C0627<br>C0642<br>C0630 | CL091 | 8/5 |
| │ │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ │ │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ │ │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ │ │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ │ │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |
| │ │ │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |
| │ │ │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |

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|---|---|---|---|---|---|---|---|
| │ │ │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |
| │ │ │ ├ Currency code | a3 | (O) | 1x | R0673 | | |
| │ │ │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |
| │ │ ├ ADDITIONAL INFORMATION | | (D) | 99x | C0632 | | |
| │ │ │ ├ Additional Information | an5 | (O) | 1x | R0674 | CL039 | 2/2 |
| │ │ │ ├ Additional Information_PCO | an5 | (O) | 1x | R0674 | | FD286 |
| │ │ │ └ Free text | an..512 | (O) | 1x | | | |
| │ │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 1x | C0642<br>R0654 | | |
| │ │ │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ │ │ └ Role code | a..3 | (R) | 1x | | CL160 | |
| │ │ ├ BUYER | | (D) | 1x | C0633<br>C0627<br>C0642<br>R0247<br>R0671 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Buyer identification No. | an..17 | (O) | 1x | | | 3/27 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ COMMODITY | | (R) | 1x | | | |
| │ │ │ ├ Description of goods | an..512 | (R) | 1x | | | 6/8 |
| │ │ │ ├ CLASSIFICATION | | (R) | 1x | | | |
| │ │ │ │ ├ CUS code | an8 | (O) | 1x | | | 6/13 |
| │ │ │ │ ├ Commodity code – Combined Nomenclature code | an..8 | (D) | 1x | C0644<br>C0630 | CL142 | 6/14 |
| │ │ │ │ ├ Commodity code – TARIC code | an2 | (D) | 1x | C0630<br>C0644 | | 6/15 |
| │ │ │ │ ├ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| │ │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ │ │ └ Commodity code – TARIC additional code(s) | an4 | (R) | 1x | | CL144 | 6/16 |
| │ │ │ │ ├ COMMODITY CODE – NATIONAL ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| │ │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |

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|---|---|---|---|---|---|---|---|---|---|---|
| │ | │ | │ | │ | │ | └ Commodity code – National additional code(s) | an..4 | (R) | 1x | | | 6/17 |
| │ | │ | │ | │ | └ COMMODITY CODE - NATIONAL ADDITIONAL CODE(S)_PCO | | (O) | x | | | |
| │ | │ | │ | │ | ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ | │ | │ | │ | └ Commodity code – National additional code(s)_PCO | | (R) | 1x | | | |
| │ | │ | │ | ├ DUTY TAX FEE | | | (D) | 1x | C0615 | | |
| │ | │ | │ | │ | ├ Preference | n3 | (D) | 1x | C0615 | | 4/17 |
| │ | │ | │ | │ | ├ CALCULATION OF TAXES – TAX BASE | | (D) | 99x | C0627<br>C0631<br>C0630<br>R0242 | | |
| │ | │ | │ | │ | │ | ├ Measurement unit and qualifier | an..4 | (D) | 1x | C0651 | CL059 | |
| │ | │ | │ | │ | │ | ├ Measurement unit and qualifier_PCO | n..6 | (D) | 1x | C0651 | | FD288 |
| │ | │ | │ | │ | │ | ├ Quantity | n..16,6 | (O) | 1x | R0021 | | |
| │ | │ | │ | │ | │ | └ Amount | n..16,2 | (O) | 1x | | | |
| │ | │ | │ | │ | ├ CALCULATION OF TAXES - TAX RATE | | (D) | 99x | C0627<br>C0629 | | |
| │ | │ | │ | │ | │ | └ Calculation of taxes – Tax rate | n..17,3 | (R) | 1x | | | 4/5 |
| │ | │ | │ | │ | ├ CALCULATION OF TAXES - TAX TYPE | | (D) | 99x | C0627<br>C0631<br>R0242 | | |
| │ | │ | │ | │ | │ | ├ Calculation of taxes – Tax type | an3 | (R) | 1x | | CL098 | 4/3 |
| │ | │ | │ | │ | │ | └ Calculation of taxes – Tax type_PCO | an3 | (R) | 1x | | | FD292 |
| │ | │ | │ | │ | ├ Quota order number | an6 | (R) | 1x | | | 8/1 |
| │ | │ | │ | │ | └ PAYMENT | | (D) | 99x | C0629<br>C0625 | | |
| │ | │ | │ | │ | ├ Calculation of taxes – Method of payment | a1 | (O) | 1x | R0618 | CL104 | 4/8 |
| │ | │ | │ | │ | ├ Calculation of taxes – Total | n..16,2 | (O) | 1x | R0618<br>R0617 | | 4/7 |
| │ | │ | │ | │ | └ Calculation of taxes – Payable tax amount | n..16,2 | (O) | 1x | R0618<br>R0617 | | 4/6 |
| │ | │ | │ | ├ GOODS MEASURE | | | (R) | 1x | | | |
| │ | │ | │ | │ | ├ Gross mass (kg) | n..16,6 | (D) | 1x | C0649 | | 6/5 |
| │ | │ | │ | │ | ├ Net mass (kg) | n..16,6 | (D) | 1x | C0618 | | 6/1 |

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|---|---|---|---|---|---|---|---|
| | | | | | C0614 | | |
| │ │ │ │ └ Supplementary units | n..16,6 | (D) | 1x | C0644 | | 6/2 |
| │ │ │ ├ INVOICE LINE | | (D) | 1x | C0614<br>C0618 | | |
| │ │ │ │ └ Item price/amount | n..16,2 | (O) | 1x | R0644 | | 4/14 |
| │ │ │ └ TRANSPORT EQUIPMENT | | (D) | 9999<br>x | C0622 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ │ ├ EXPORTER | | (D) | 1x | C0632 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Exporter identification No. | an..17 | (O) | 1x | | | 3/2 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627 | | |
| │ │ │ ├ Valuation method | n1 | (D) | 1x | C0652<br>C0635 | | 4/16 |
| │ │ │ └ ADDITIONS AND DEDUCTIONS | | (D) | 99x | C0627<br>C0634<br>R0620<br>R0616 | | 4/9 |
| │ │ │ ├ Code | a2 | (R) | 1x | | | |
| │ │ │ └ Amount | n..16,2 | (R) | 1x | | | |
| │ │ ├ DESTINATION | | (D) | 1x | C0642 | | |
| │ │ │ ├ Country of destination code | a2 | (D) | 1x | C0627 | CL010 | 5/8 |
| │ │ │ ├ Region of destination code | an..9 | (D) | 1x | C0625 | | 5/9 |
| │ │ │ └ Region of destination code_PCO | an..9 | (O) | 1x | | | FD289 |
| │ │ ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0627<br>C0642<br>C0634 | | |
| │ │ │ ├ Role code | an3 | (R) | 1x | | | |
| │ │ │ └ VAT identification number | an..17 | (R) | 1x | | | |
| │ │ ├ EXPORT COUNTRY | | (D) | 1x | C0642<br>C0654 | | |
| │ │ │ └ Country of dispatch/export code | a2 | (O) | 1x | R0644 | CL008<br>CL008 | 5/14 |
| │ │ ├ GOVERNMENT PROCEDURE | | (R) | 1x | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| │ │ │ ├ Requested procedure code | an2 | (R) | 1x | | CL093 | 1/10 |
| │ │ │ ├ Previous procedure code | an2 | (R) | 1x | | CL093 | 1/10 |
| │ │ │ └ ADDITIONAL PROCEDURE | | (O) | 99x | R0644 | | |
| │ │ │ ├ Additional procedure | an3 | (R) | 1x | | CL102 | 1/11 |
| │ │ │ └ Additional procedure_PCO | an3 | (R) | 1x | | | FD290 |
| │ │ ├ ORIGIN | | (D) | 1x | C0614 | | |
| │ │ │ ├ Country of origin code | a2 | (O) | 1x | R0644<br>R0628 | CL008 | 5/15 |
| │ │ │ └ Country of preferential origin code | an..4 | (O) | 1x | R0629<br>R0644 | | 5/16 |
| │ │ ├ PACKAGING | | (R) | 99x | | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Shipping marks | an..512 | (R) | 1x | | | 6/11 |
| │ │ │ ├ Number of packages | n..8 | (R) | 1x | | | 6/10 |
| │ │ │ └ Type of packages | an..2 | (R) | 1x | | CL017 | 6/9 |
| │ │ ├ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 99x | C0642<br>C0614<br>R0644 | | |
| │ │ │ ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ │ │ ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| │ │ │ ├ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| │ │ │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | | | |
| │ │ │ └ Quantity | n..16,6 | (O) | 1x | | | |
| │ │ ├ SELLER | | (D) | 1x | C0642<br>C0627<br>C0633<br>R0672<br>R0247 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Seller identification No. | an..17 | (O) | 1x | | | 3/25 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ UCR | | (D) | 1x | C0642 | | |
| │ │ │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| │ │ └ VALUATION ADJUSTMENT | | (D) | 1x | C0623 | | |
| │ │ └ Valuation indicators | an4 | (R) | 1x | | | 4/13 |
| │ ├ IMPORTER | | (R) | 1x | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Importer identification No. | an..17 | (O) | 1x | | | 3/16 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ SELLER | | (D) | 1x | C0642<br>C0633<br>C0627<br>R0672 | | |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Seller identification No. | an..17 | (O) | 1x | | | 3/25 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ DELIVERY TERMS | | (D) | 1x | C0631<br>C0635<br>C0623<br>R0616 | | |
| │ │ ├ INCOTERM code | a3 | (R) | 1x | | CL090 | |
| │ │ ├ UN/LOCODE | an..17 | (O) | 1x | | | |
| │ │ ├ Country code | a2 | (O) | 1x | | | |
| │ │ └ Location name | an..35 | (O) | 1x | | | |
| │ ├ UCR | | (D) | 1x | C0642 | | |
| │ │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| │ ├ IDENTIFICATION OF WAREHOUSE | | (D) | 1x | C0626<br>C0625<br>C0631 | | |
| │ │ ├ Warehouse identifier | an..35 | (R) | 1x | | | |
| │ │ └ Warehouse type | a1 | (R) | 1x | | CL099 | |
| │ └ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 9999<br>x | C0642<br>C0614<br>R0644 | | |
| │ ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| │ ├ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | | | |
| │ └ Quantity | n..16,6 | (O) | 1x | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| ├ GUARANTEE REFERENCE | | (D) | 1x | C0627<br>R0631 | | |
| │ ├ Amount of import or export duty and other charges | n..16,2 | (O) | 1x | | | |
| │ ├ Currency code | a3 | (O) | 1x | | CL048 | |
| │ ├ Other guarantee reference | an..35 | (D) | 1x | C0130 | | |
| │ ├ GRN | an..24 | (D) | 1x | C0648 | | |
| │ ├ Guarantee type | an1 | (R) | 1x | | CL051 | 8/2 |
| │ ├ Access code | an..4 | (D) | 1x | C0647 | | |
| │ └ GUARANTEE OFFICE | | (R) | 1x | | | |
| │ └ Customs office of guarantee | an8 | (R) | 1x | | | |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| │ └ Customs office of presentation | an8 | (R) | 1x | | | 5/26 |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |
| └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |

# 34. IE444 Control Results E_CTR_RES

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|---|---|---|---|---|---|---|
| E_CTR_RES | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0675 | | |
| ├ GOODS SHIPMENT | | (D) | 1x | C0675 | | |
| │ ├ CONSIGNMENT | | (D) | 1x | C0675 | | |
| │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0675 | | 7/9 |
| └ TRANSPORT EQUIPMENT | | (D) | 9999x | C0675 | | |
| ├ GOVERNMENT AGENCY GOODS ITEM | | (D) | 9999x | C0675 | | |
| │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0675 | | |
| ├ COMMODITY | | (D) | 1x | C0675 | | |
| │ ├ CLASSIFICATION | | (D) | 1x | C0675 | | |
| │ ├ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0675 | | |
| ├ COMMODITY CODE – NATIONAL ADDITIONAL CODE(S) | | (D) | 99x | C0675 | | |
| └ COMMODITY CODE - NATIONAL ADDITIONAL CODE(S)_PCO | | (D) | 99x | C0675 | | |
| ├ GOODS MEASURE | | (D) | 1x | C0675 | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999x | C0675 | | |
| ├ PACKAGING | | (D) | 99x | C0675 | | |
| └ UCR | | (D) | 1x | C0675 | | |
| └ UCR | | (D) | 1x | C0675 | | |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| ├ CONTROL RESULT | | (R) | 1x | | | |
| └ CONTROL RESULTS | | (R) | 999x | | | |
| └ CONTROL RESULT | | (R) | 1x | | | |

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|---|---|---|---|---|---|---|
| E_CTR_RES | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ ├ Gross mass (kg) | n..16,6 | (D) | 1x | C0360 | | 6/5 |
| │ └ Total packages | n..8 | (D) | 1x | C0360 | | 6/18 |

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|---|---|---|---|---|---|---|
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0675 | | |
| │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ ├ Document identifier | an..35 | (D) | 1x | C0675 | | 2/3 |
| │ └ Document type | an4 | (D) | 1x | C0675 | | |
| ├ GOODS SHIPMENT | | (D) | 1x | C0675 | | |
| │ ├ CONSIGNMENT | | (D) | 1x | C0675 | | |
| │ │ ├ Container | n1 | (O) | 1x | | CL027 | 7/2 |
| │ │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0675 | | 7/9 |
| │ │ │ ├ Identification number | an..35 | (D) | 1x | C0675 | | |
| │ │ │ └ Type of identification | n2 | (D) | 1x | C0675 | | |
| │ │ └ TRANSPORT EQUIPMENT | | (D) | 9999x | C0675 | | |
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ ├ GOVERNMENT AGENCY GOODS ITEM | | (D) | 9999x | C0675 | | |
| │ │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0675 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Document identifier | an..35 | (D) | 1x | C0675 | | 2/3 |
| │ │ │ └ Document type | an4 | (D) | 1x | C0675 | | |
| │ │ ├ COMMODITY | | (D) | 1x | C0675 | | |
| │ │ │ ├ Description of goods | an..512 | (D) | 1x | C0675 | | 6/8 |
| │ │ │ ├ CLASSIFICATION | | (D) | 1x | C0675 | | |
| │ │ │ │ ├ CUS code | an8 | (D) | 1x | C0675 | | 6/13 |
| │ │ │ │ ├ Commodity code – Combined Nomenclature code | an..8 | (D) | 1x | C0675 | CL142 | 6/14 |
| │ │ │ │ ├ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0675 | | |
| │ │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ │ │ └ Commodity code – TARIC additional code(s) | an4 | (R) | 1x | | CL144 | 6/16 |
| │ │ │ │ ├ COMMODITY CODE – NATIONAL ADDITIONAL CODE(S) | | (D) | 99x | C0675 | | |
| │ │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ │ │ └ Commodity code – National additional code(s) | an..4 | (R) | 1x | | | 6/17 |
| │ │ │ │ └ COMMODITY CODE - NATIONAL ADDITIONAL | | (D) | 99x | C0675 | | |

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|---|---|---|---|---|---|---|
| CODE(S)_PCO | | | | | | |
| │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ │ └ Commodity code – National additional code(s)_PCO | | (R) | 1x | | | |
| │ │ │ ├ GOODS MEASURE | | (D) | 1x | C0675 | | |
| │ │ │ │ ├ Gross mass (kg) | n..16,6 | (D) | 1x | C0675 | | 6/5 |
| │ │ │ │ └ Net mass (kg) | n..16,6 | (D) | 1x | C0675 | | 6/1 |
| │ │ │ └ TRANSPORT EQUIPMENT | | (D) | 9999x | C0675 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ │ ├ PACKAGING | | (D) | 99x | C0675 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Shipping marks | an..512 | (D) | 1x | C0675 | | 6/11 |
| │ │ │ ├ Number of packages | n..8 | (D) | 1x | C0675 | | 6/10 |
| │ │ │ └ Type of packages | an..2 | (D) | 1x | C0675 | CL017 | 6/9 |
| │ │ └ UCR | | (D) | 1x | C0675 | | |
| │ │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| │ └ UCR | | (D) | 1x | C0675 | | |
| │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| │ └ Customs office of presentation | an8 | (R) | 1x | | | 5/26 |
| ├ CONTROL RESULT | | (R) | 1x | | | |
| │ ├ Control Result Code | an2 | (R) | 1x | | CL047 | FD62 |
| │ ├ Date | n8 | (R) | 1x | | | FD82 |
| │ └ Free text | an..512 | (O) | 1x | | | |
| └ CONTROL RESULTS | | (R) | 999x | | | |
| ├ Goods item number | n..5 | (R) | 1x | R0007 | | 1/6 |
| └ CONTROL RESULT | | (R) | 1x | | | |
| ├ Control Result Code | an2 | (R) | 1x | | CL047 | FD62 |
| ├ Date | n8 | (R) | 1x | | | FD82 |
| └ Free text | an..512 | (O) | 1x | | | |

# 35. IE445 Acknowledgment And Control Decision C_ACK_CTR

| | | | | | | |
|---|---|---|---|---|---|---|
| C_ACK_CTR | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ CONTROL RESULT | | (D) | 1x | C0643 | | |
| ├ CONTROL DECISION | | (D) | 9999 x | C0643 | | |
| │ └ CONTROL RESULT | | (R) | 1x | | | |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (R) | 1x | R0631 | | |

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|---|---|---|---|---|---|---|
| C_ACK_CTR | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ └ Date of Control Notification Acknowledgment | n8 | (R) | 1x | R0022 | | FD |
| ├ CONTROL RESULT | | (D) | 1x | C0643 | | |
| │ └ Control Type Coded | an..17 | (R) | 1x | | CL130 | FD65 |
| ├ CONTROL DECISION | | (D) | 9999 x | C0643 | | |
| │ ├ Goods item number | n..5 | (R) | 1x | R0021 | | 1/6 |
| │ └ CONTROL RESULT | | (R) | 1x | | | |
| │ └ Control Type Coded | an..17 | (R) | 1x | | CL130 | FD65 |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| │ └ Customs office of presentation | an8 | (R) | 1x | | | 5/26 |
| └ SUPERVISING CUSTOMS OFFICE | | (R) | 1x | R0631 | | |
| └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |

# 36. IE446 Provide Supporting Documents E_SUP_DOC

| | | | | | | |
|---|---|---|---|---|---|---|
| E_SUP_DOC | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632 R0851 | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ └ GOVERNMENT AGENCY GOODS ITEM | | (R) | 9999 x | | | |
| └ SUPPORTING DOCUMENTS | | (R) | 1x | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| E_SUP_DOC | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ └ MRN | an18 | (R) | 1x | | | FD192 |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632 R0851 | | |
| │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |
| │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |
| │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |
| │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |
| │ ├ Currency code | a3 | (O) | 1x | R0673 | | |
| │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ └ GOVERNMENT AGENCY GOODS ITEM | | (R) | 9999 x | | | |
| │ └ ADDITIONAL DOCUMENT | | (D) | 99x | C0632 R0851 | | |
| │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |

| | | | | | |
|---|---|---|---|---|---|
| │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | |
| │ ├ Date of validity | an8 | (O) | 1x | R0673 | FD106 |
| │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | |
| │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | |
| │ ├ Currency code | a3 | (O) | 1x | R0673 | |
| │ └ Amount | n..16,2 | (O) | 1x | R0673 | |
| └ SUPPORTING DOCUMENTS | | (R) | 1x | | |
| ├ Image Of Document | Base64 Binary | (O) | 1x | | |
| └ Supporting Document Type | n..2 | (R) | 1x | | |

# 37. IE447 Documentary Control Results E_DOC_RES

| | | | | | | |
|---|---|---|---|---|---|---|
| E_DOC_RES | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ DOCUMENTARY CONTROL REPORT | | (R) | 1x | | | |
| └ DOCUMENTARY CONTROL RESULT | | (R) | 1x | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| E_DOC_RES | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ └ MRN | an18 | (R) | 1x | | | FD192 |
| ├ DOCUMENTARY CONTROL REPORT | | (R) | 1x | | | |
| │ ├ Documentary Control Date | n8 | (R) | 1x | R0022 | | |
| │ └ Supporting Documents Provided | n1 | (R) | 1x | | CL027 | |
| └ DOCUMENTARY CONTROL RESULT | | (R) | 1x | | | |
| └ Documentary Control Result Code | an2 | (R) | 1x | | | |

# 38. IE448 Invalidation Request Rejection E_INV_REJ

| | | | | | | |
|---|---|---|---|---|---|---|
| E_INV_REJ | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ DECLARANT | | (O) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ SUPERVISING CUSTOMS OFFICE | | (R) | 1x | R0631 | | |
| └ FUNCTIONAL ERROR | | (D) | 999x | C0641<br>R0123 | | |

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|---|---|---|---|---|---|---|
| E_INV_REJ | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ ├ Additional declaration type | a1 | (R) | 1x | | CL087 | 1/2 |
| │ ├ Declaration Invalidation Possible | n1 | (D) | 1x | C0641 | CL027 | |
| │ ├ Invalidation Rejection Motivation Code | n1 | (O) | 1x | | CL045 | FD13 |
| │ ├ Invalidation Rejection Date | n8 | (R) | 1x | | | FD12 |
| │ ├ Invalidation Rejection Motivation Text | an..350 | (D) | 1x | C0641 | | FD15 |
| │ └ Date of Invalidation | n8 | (R) | | | | FD88 |
| ├ DECLARANT | | (O) | 1x | | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ SUPERVISING CUSTOMS OFFICE | | (R) | 1x | R0631 | | |
| │ └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |
| └ FUNCTIONAL ERROR | | (D) | 999x | C0641<br>R0123 | | |
| ├ Error Type | n2 | (R) | 1x | | CL049 | FD135 |

| | | | | |
|---|---|---|---|---|
| ├ Error Pointer | an..210 | (R) | 1x | FD133 |
| ├ Error Reason | an..6 | (O) | 1x | FD134 |
| └ Original Attribute Value | an..140 | (O) | 1x | FD200 |

# 39. IE449 Invalidation Of Customs Declaration to PCO C_INV_DEC

| | | | | | | |
|---|---|---|---|---|---|---|
| C_DEC_NOT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| C_DEC_NOT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ Date of Cancellation | n8 | (R) | 1x | | | FD89 |
| │ └ MRN | an18 | (R) | 1x | | | FD192 |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| │ └ Customs office of presentation | an8 | (R) | 1x | | | 5/26 |
| └ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | R0631 | | |
| └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |

# 40. IE450 Control Decision E_CTR_DES

| | | | | | | |
|---|---|---|---|---|---|---|
| E_CTR_DES | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ CONTROL RESULT | | (R) | 1x | | | |
| └ SUPERVISING CUSTOMS OFFICE | | (R) | 1x | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| E_CTR_DES | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ └ AEO To Be Notified About Intended Control At Presentation Customs Office | n1 | (R) | 1x | | CL027 | |
| ├ CONTROL RESULT | | (R) | 1x | | | |
| │ └ Control Type Coded | an..17 | (R) | 1x | | CL130 | FD65 |
| └ SUPERVISING CUSTOMS OFFICE | | (R) | 1x | | | |
| └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |

# 41. IE451 No Release E_CCI_NRL

| | | | | | | |
|---|---|---|---|---|---|---|
| E_CCI_NRL | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ DEFERRED PAYMENT | | (D) | 1x | C0625<br>C0629<br>R0851 | | |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 1x | C0632 | | |
| ├ REPRESENTATIVE | | (O) | 1x | | | |
| ├ HOLDER OF THE AUTHORISATION IDENTIFICATION NO. | | (R) | 99x | | | |
| ├ BORDER TRANSPORT MEANS | | (D) | 1x | C0627 | | |
| ├ DECLARANT | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ EXPORTER | | (D) | 1x | C0632<br>C0618 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 99x | C0642<br>R0654 | | |
| ├ BUYER | | (D) | 1x | C0633<br>C0627<br>C0642<br>R0671 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ CONSIGNMENT | | (R) | 1x | | | |
| │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0629<br>C0627 | | 7/9 |
| ├ LOCATION OF GOODS | | (D) | 1x | C0628 | | 5/23 |
| │ └ ADDRESS | | (R) | 1x | | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999x | C0055<br>C0622 | | |
| ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627<br>R0620<br>R0616 | | |
| │ └ ADDITIONS AND DEDUCTIONS | | (R) | 99x | | | 4/9 |
| ├ DESTINATION | | (D) | 1x | C0642 | | |

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|---|---|---|---|---|---|---|
| ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0627<br>C0634<br>C0642 | | |
| ├ EXPORT COUNTRY | | (D) | 1x | C0654<br>C0642 | | |
| ├ GOVERNMENT AGENCY GOODS ITEM | | (R) | 9999<br>x | | | |
| │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 99x | C0632 | | |
| ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 1x | C0642<br>R0654 | | |
| ├ BUYER | | (D) | 1x | C0627<br>C0633<br>C0642<br>R0671 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ COMMODITY | | (R) | 1x | | | |
| │ ├ CLASSIFICATION | | (R) | 1x | | | |
| │ ├ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| ├ COMMODITY CODE – NATIONAL ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| └ COMMODITY CODE - NATIONAL ADDITIONAL CODE(S)_PCO | | (O) | x | | | |
| ├ DUTY TAX FEE | | (D) | 1x | C0615 | | |
| │ ├ CALCULATION OF TAXES – TAX BASE | | (D) | 99x | C0627<br>C0631<br>C0630<br>R0242 | | |
| ├ CALCULATION OF TAXES - TAX RATE | | (D) | 99x | C0627<br>C0629 | | |
| ├ CALCULATION OF TAXES - TAX TYPE | | (D) | 99x | C0627<br>C0631<br>R0242 | | |
| └ PAYMENT | | (D) | 99x | C0629<br>C0625 | | |
| ├ GOODS MEASURE | | (R) | 1x | | | |
| ├ INVOICE LINE | | (D) | 1x | C0614<br>C0618 | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999<br>x | C0622 | | |
| ├ EXPORTER | | (D) | 1x | C0632 | | |

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|---|---|---|---|---|---|---|
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627 | | |
| │ └ ADDITIONS AND DEDUCTIONS | | (D) | 99x | C0627<br>C0634<br>R0620<br>R0616 | | 4/9 |
| ├ DESTINATION | | (D) | 1x | C0642 | | |
| ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0634<br>C0642<br>C0627 | | |
| ├ EXPORT COUNTRY | | (D) | 1x | C0654<br>C0642 | | |
| ├ GOVERNMENT PROCEDURE | | (R) | 1x | | | |
| │ └ ADDITIONAL PROCEDURE | | (O) | 99x | R0644 | | |
| ├ ORIGIN | | (D) | 1x | C0614 | | |
| ├ PACKAGING | | (R) | 99x | | | |
| ├ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 99x | C0642<br>C0614<br>R0644 | | |
| ├ SELLER | | (D) | 1x | C0633<br>C0627<br>C0642<br>R0672 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ UCR | | (D) | 1x | C0642 | | |
| └ VALUATION ADJUSTMENT | | (D) | 1x | C0623 | | |
| ├ IMPORTER | | (R) | 1x | | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ SELLER | | (D) | 1x | C0627<br>C0633<br>C0642<br>R0672 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ DELIVERY TERMS | | (D) | 1x | C0627<br>C0635<br>C0631<br>R0616 | | |
| ├ UCR | | (D) | 1x | C0642 | | |
| ├ IDENTIFICATION OF WAREHOUSE | | (D) | 1x | C0625<br>C0631<br>C0626 | | |
| └ SIMPLIFIED DECLARATION / | | (D) | 9999 | C0614 | | |

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|---|---|---|---|---|---|---|
| PREVIOUS DOCUMENTS | | | x | C0642<br>R0644 | | |
| ├ GUARANTEE REFERENCE | | (D) | 1x | | | |
| │ └ GUARANTEE OFFICE | | (R) | 1x | | | |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| ├ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | | | |
| ├ CONTROL RESULT | | (R) | 1x | | | |
| └ ISSUING DATE OF THE DECISION NOT TO RELEASE FOR IMPORT | | (R) | 1x | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| E_CCI_NRL | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ LRN | an..22 | (R) | 1x | | | 2/5 |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ ├ Declaration type | a2 | (R) | 1x | | CL031 | 1/1 |
| │ ├ Additional declaration type | a1 | (R) | 1x | | CL087 | 1/2 |
| │ ├ Gross mass (kg) | n..16,6 | (D) | 1x | C0649 | | 6/5 |
| │ └ Total packages | n..8 | (D) | 1x | C0620 | | 6/18 |
| ├ DEFERRED PAYMENT | | (D) | 1x | C0625<br>C0629<br>R0851 | | |
| │ └ Deferred payment | an..35 | (R) | 1x | | | 2/6 |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |
| │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |
| │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |
| │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |
| │ ├ Currency code | a3 | (O) | 1x | R0673 | | |
| │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 1x | C0632 | | |
| │ ├ Additional Information | an5 | (O) | 1x | R0674 | CL039 | 2/2 |
| │ ├ Additional Information_PCO | an5 | (O) | 1x | R0674 | | FD286 |

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|---|---|---|---|---|---|---|
| │ └ Free text | an..512 | (O) | 1x | | | |
| ├ REPRESENTATIVE | | (O) | 1x | | | |
| │ ├ Representative identification No. | an..17 | (D) | 1x | C0638 | | 3/20 |
| │ └ Representative status code | n1 | (R) | 1x | | CL094 | 3/21 |
| ├ HOLDER OF THE AUTHORISATION IDENTIFICATION NO. | | (R) | 99x | | | |
| │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ └ Authorisation type code | an..4 | (R) | 1x | | | |
| ├ BORDER TRANSPORT MEANS | | (D) | 1x | C0627 | | |
| │ ├ Nationality of active means of transport crossing the border | a2 | (D) | 1x | C0631<br>C0010 | CL008 | 7/15 |
| │ └ Mode of transport at the border | n1 | (D) | 1x | C0631<br>C0630 | CL018 | 7/4 |
| ├ DECLARANT | | (R) | 1x | | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ ├ Person providing a Guarantee Identification No. | an..17 | (D) | 1x | C0631<br>C0627<br>C0653 | | 3/45 |
| │ ├ Person paying the Customs Duty Identification No. | an..17 | (D) | 1x | C0653<br>C0634 | | 3/46 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ EXPORTER | | (D) | 1x | C0632<br>C0618 | | |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Exporter identification No. | an..17 | (D) | 1x | C0623 | | 3/2 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (O) | 1x | | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ ├ Nature of transaction | n..2 | (D) | 1x | C0627<br>C0630<br>C0642 | CL091 | 8/5 |
| │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 99x | C0642<br>R0654 | | |

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|---|---|---|---|---|---|---|
| │ │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ │ └ Role code | a..3 | (R) | 1x | | CL160 | |
| │ ├ BUYER | | (D) | 1x | C0633<br>C0627<br>C0642<br>R0671 | | |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Buyer identification No. | an..17 | (O) | 1x | | | 3/27 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ CONSIGNMENT | | (R) | 1x | | | |
| │ │ ├ Container | n1 | (D) | 1x | C0657 | CL027 | 7/2 |
| │ │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0629<br>C0627 | | 7/9 |
| │ │ │ ├ Identification number | an..35 | (D) | 1x | C0646 | | |
| │ │ │ ├ Type of identification | n2 | (D) | 1x | C0646 | CL161 | |
| │ │ │ └ Inland mode of transport | n1 | (O) | 1x | C0631<br>C0630<br>R0641 | CL018 | 7/5 |
| │ │ ├ LOCATION OF GOODS | | (D) | 1x | C0628 | | 5/23 |
| │ │ │ ├ Identification of location | an..35 | (D) | 1x | C0394 | | |
| │ │ │ ├ Additional identifier | n..3 | (D) | 1x | C0394 | | |
| │ │ │ ├ Type of location code | a1 | (R) | 1x | | CL521 | |
| │ │ │ └ ADDRESS | | (R) | 1x | | | |
| │ │ │ ├ Qualifier of the identification | a1 | (R) | 1x | | CL157 | |
| │ │ │ ├ City | an..35 | (D) | 1x | C0394 | | |
| │ │ │ ├ Country | a2 | (R) | | | CL010 | |
| │ │ │ ├ Street and number | an..70 | (D) | 1x | C0394 | | |
| │ │ │ └ Postcode | an..9 | (D) | 1x | C0394 | | |
| │ │ └ TRANSPORT EQUIPMENT | | (D) | 9999<br>x | C0055<br>C0622 | | |
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627<br>R0620<br>R0616 | | |
| │ │ └ ADDITIONS AND DEDUCTIONS | | (R) | 99x | | | 4/9 |

| | | | | | | |
|---|---|---|---|---|---|---|
| │ │ ├ Code | a2 | (R) | 1x | | | |
| │ │ └ Amount | n..16,2 | (R) | 1x | | | |
| │ ├ DESTINATION | | (D) | 1x | C0642 | | |
| │ │ ├ Country of destination code | a2 | (D) | 1x | C0627 | CL010 | 5/8 |
| │ │ ├ Region of destination code | an..9 | (D) | 1x | C0625 | | 5/9 |
| │ │ └ Region of destination code_PCO | an..9 | (O) | 1x | | | FD289 |
| │ ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0627<br>C0634<br>C0642 | | |
| │ │ ├ Role code | an3 | (R) | 1x | | | |
| │ │ └ VAT identification number | an..17 | (R) | 1x | | | |
| │ ├ EXPORT COUNTRY | | (D) | 1x | C0654<br>C0642 | | |
| │ │ └ Country of dispatch/export code | a2 | (O) | 1x | R0644 | CL008<br>CL008 | 5/14 |
| │ ├ GOVERNMENT AGENCY GOODS ITEM | | (R) | 9999<br>x | | | |
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ ├ Goods item number | n..5 | (R) | 1x | | | 1/6 |
| │ │ ├ Statistical value | n..16,2 | (D) | 1x | C0631<br>C0630<br>C0627<br>R0651 | | 8/6 |
| │ │ ├ Nature of transaction | n..2 | (D) | 1x | C0642<br>C0630<br>C0627 | CL091 | 8/5 |
| │ │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ │ │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ │ │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ │ │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ │ │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |
| │ │ │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |
| │ │ │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |
| │ │ │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |
| │ │ │ ├ Currency code | a3 | (O) | 1x | R0673 | | |
| │ │ │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |
| │ │ ├ ADDITIONAL INFORMATION | | (D) | 99x | C0632 | | |
| │ │ │ ├ Additional Information | an5 | (O) | 1x | R0674 | CL039 | 2/2 |

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|---|---|---|---|---|---|---|---|---|
| │ │ │ ├ Additional Information_PCO | an5 | (O) | 1x | R0674 | | FD286 |
| │ │ │ └ Free text | an..512 | (O) | 1x | | | |
| │ │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 1x | C0642<br>R0654 | | |
| │ │ │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ │ │ └ Role code | a..3 | (R) | 1x | | CL160 | |
| │ │ ├ BUYER | | (D) | 1x | C0627<br>C0633<br>C0642<br>R0671 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Buyer identification No. | an..17 | (O) | 1x | | | 3/27 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ COMMODITY | | (R) | 1x | | | |
| │ │ │ ├ Description of goods | an..512 | (R) | 1x | | | 6/8 |
| │ │ │ ├ CLASSIFICATION | | (R) | 1x | | | |
| │ │ │ │ ├ CUS code | an8 | (O) | 1x | | | 6/13 |
| │ │ │ │ ├ Commodity code – Combined Nomenclature code | an..8 | (D) | 1x | C0644<br>C0630 | CL142 | 6/14 |
| │ │ │ │ ├ Commodity code – TARIC code | an2 | (D) | 1x | C0630<br>C0644 | | 6/15 |
| │ │ │ │ ├ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| │ │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ │ │ └ Commodity code – TARIC additional code(s) | an4 | (R) | 1x | | CL144 | 6/16 |
| │ │ │ │ ├ COMMODITY CODE – NATIONAL ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| │ │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ │ │ └ Commodity code – National additional code(s) | an..4 | (R) | 1x | | | 6/17 |
| │ │ │ │ └ COMMODITY CODE - NATIONAL ADDITIONAL CODE(S)_PCO | | (O) | x | | | |
| │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ │ └ Commodity code – National | | (R) | 1x | | | |

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| | | | | | | additional code(s)_PCO | | | | | | |
| │ | │ | │ | ├ | DUTY TAX FEE | | | | (D) | 1x | C0615 | | |
| │ | │ | │ | │ | ├ | Preference | | n3 | (D) | 1x | C0615 | | 4/17 |
| │ | │ | │ | │ | ├ | CALCULATION OF TAXES – TAX BASE | | | (D) | 99x | C0627<br>C0631<br>C0630<br>R0242 | | |
| │ | │ | │ | │ | │ | ├ | Measurement unit and qualifier | an..4 | (D) | 1x | C0651 | CL059 | |
| │ | │ | │ | │ | │ | ├ | Measurement unit and qualifier_PCO | n..6 | (D) | 1x | C0651 | | FD288 |
| │ | │ | │ | │ | │ | ├ | Quantity | n..16,6 | (O) | 1x | R0021 | | |
| │ | │ | │ | │ | │ | └ | Amount | n..16,2 | (O) | 1x | | | |
| │ | │ | │ | │ | ├ | CALCULATION OF TAXES - TAX RATE | | | (D) | 99x | C0627<br>C0629 | | |
| │ | │ | │ | │ | │ | └ | Calculation of taxes – Tax rate | n..17,3 | (R) | 1x | | | 4/5 |
| │ | │ | │ | │ | ├ | CALCULATION OF TAXES - TAX TYPE | | | (D) | 99x | C0627<br>C0631<br>R0242 | | |
| │ | │ | │ | │ | │ | ├ | Calculation of taxes – Tax type | an3 | (R) | 1x | | CL098 | 4/3 |
| │ | │ | │ | │ | │ | └ | Calculation of taxes – Tax type_PCO | an3 | (R) | 1x | | | FD292 |
| │ | │ | │ | │ | ├ | Quota order number | | an6 | (R) | 1x | | | 8/1 |
| │ | │ | │ | │ | └ | PAYMENT | | | (D) | 99x | C0629<br>C0625 | | |
| │ | │ | │ | │ | | ├ | Calculation of taxes – Method of payment | a1 | (O) | 1x | R0618 | CL104 | 4/8 |
| │ | │ | │ | │ | | ├ | Calculation of taxes – Total | n..16,2 | (O) | 1x | R0618<br>R0617 | | 4/7 |
| │ | │ | │ | │ | | └ | Calculation of taxes – Payable tax amount | n..16,2 | (O) | 1x | R0618<br>R0617 | | 4/6 |
| │ | │ | │ | ├ | GOODS MEASURE | | | | (R) | 1x | | | |
| │ | │ | │ | │ | ├ | Gross mass (kg) | | n..16,6 | (D) | 1x | C0649 | | 6/5 |
| │ | │ | │ | │ | ├ | Net mass (kg) | | n..16,6 | (D) | 1x | C0618<br>C0614 | | 6/1 |
| │ | │ | │ | │ | └ | Supplementary units | | n..16,6 | (D) | 1x | C0644 | | 6/2 |
| │ | │ | │ | ├ | INVOICE LINE | | | | (D) | 1x | C0614<br>C0618 | | |
| │ | │ | │ | │ | └ | Item price/amount | | n..16,2 | (O) | 1x | R0644 | | 4/14 |
| │ | │ | │ | └ | TRANSPORT EQUIPMENT | | | | (D) | 9999x | C0622 | | |

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|---|---|---|---|---|---|---|---|
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ │ ├ EXPORTER | | (D) | 1x | C0632 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Exporter identification No. | an..17 | (O) | 1x | | | 3/2 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627 | | |
| │ │ │ ├ Valuation method | n1 | (D) | 1x | C0652<br>C0635 | | 4/16 |
| │ │ │ └ ADDITIONS AND DEDUCTIONS | | (D) | 99x | C0627<br>C0634<br>R0620<br>R0616 | | 4/9 |
| │ │ │ ├ Code | a2 | (R) | 1x | | | |
| │ │ │ └ Amount | n..16,2 | (R) | 1x | | | |
| │ │ ├ DESTINATION | | (D) | 1x | C0642 | | |
| │ │ │ ├ Country of destination code | a2 | (D) | 1x | C0627 | CL010 | 5/8 |
| │ │ │ ├ Region of destination code | an..9 | (D) | 1x | C0625 | | 5/9 |
| │ │ │ └ Region of destination code_PCO | an..9 | (O) | 1x | | | FD289 |
| │ │ ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION N° | | (D) | 99x | C0634<br>C0642<br>C0627 | | |
| │ │ │ ├ Role code | an3 | (R) | 1x | | | |
| │ │ │ └ VAT identification number | an..17 | (R) | 1x | | | |
| │ │ ├ EXPORT COUNTRY | | (D) | 1x | C0654<br>C0642 | | |
| │ │ │ └ Country of dispatch/export code | a2 | (O) | 1x | R0644 | CL008<br>CL008 | 5/14 |
| │ │ ├ GOVERNMENT PROCEDURE | | (R) | 1x | | | |
| │ │ │ ├ Requested procedure code | an2 | (R) | 1x | | CL093 | 1/10 |
| │ │ │ ├ Previous procedure code | an2 | (R) | 1x | | CL093 | 1/10 |
| │ │ │ └ ADDITIONAL PROCEDURE | | (O) | 99x | R0644 | | |
| │ │ │ ├ Additional procedure | an3 | (R) | 1x | | CL102 | 1/11 |
| │ │ │ └ Additional procedure_PCO | an3 | (R) | 1x | | | FD290 |
| │ │ ├ ORIGIN | | (D) | 1x | C0614 | | |

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| │ │ │ ├ Country of origin code | a2 | (O) | 1x | R0644<br>R0628 | CL008 | 5/15 |
| │ │ │ └ Country of preferential origin code | an..4 | (O) | 1x | R0629<br>R0644 | | 5/16 |
| │ │ ├ PACKAGING | | (R) | 99x | | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Shipping marks | an..512 | (R) | 1x | | | 6/11 |
| │ │ │ ├ Number of packages | n..8 | (R) | 1x | | | 6/10 |
| │ │ │ └ Type of packages | an..2 | (R) | 1x | | CL017 | 6/9 |
| │ │ ├ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 99x | C0642<br>C0614<br>R0644 | | |
| │ │ │ ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ │ │ ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| │ │ │ ├ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| │ │ │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | | | |
| │ │ │ └ Quantity | n..16,6 | (O) | 1x | | | |
| │ │ ├ SELLER | | (D) | 1x | C0633<br>C0627<br>C0642<br>R0672 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Seller identification No. | an..17 | (O) | 1x | | | 3/25 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ UCR | | (D) | 1x | C0642 | | |
| │ │ │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| │ │ └ VALUATION ADJUSTMENT | | (D) | 1x | C0623 | | |
| │ │ └ Valuation indicators | an4 | (R) | 1x | | | 4/13 |
| │ ├ IMPORTER | | (R) | 1x | | | |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Importer identification No. | an..17 | (O) | 1x | | | 3/16 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |

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|---|---|---|---|---|---|---|
| │ ├ SELLER | | (D) | 1x | C0627<br>C0633<br>C0642<br>R0672 | | |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Seller identification No. | an..17 | (O) | 1x | | | 3/25 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ ├ DELIVERY TERMS | | (D) | 1x | C0627<br>C0635<br>C0631<br>R0616 | | |
| │ │ ├ INCOTERM code | a3 | (R) | 1x | | CL090 | |
| │ │ ├ UN/LOCODE | an..17 | (O) | 1x | | | |
| │ │ ├ Country code | a2 | (O) | 1x | | | |
| │ │ └ Location name | an..35 | (O) | 1x | | | |
| │ ├ UCR | | (D) | 1x | C0642 | | |
| │ │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| │ ├ IDENTIFICATION OF WAREHOUSE | | (D) | 1x | C0625<br>C0631<br>C0626 | | |
| │ │ ├ Warehouse identifier | an..35 | (R) | 1x | | | |
| │ │ └ Warehouse type | a1 | (R) | 1x | | CL099 | |
| │ └ SIMPLIFIED DECLARATION / PREVIOUS DOCUMENTS | | (D) | 9999x | C0614<br>C0642<br>R0644 | | |
| │ ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| │ ├ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | | | |
| │ └ Quantity | n..16,6 | (O) | 1x | | | |
| ├ GUARANTEE REFERENCE | | (D) | 1x | | | |
| │ ├ Amount of import or export duty and other charges | n..16,2 | (O) | 1x | | | |
| │ ├ Currency code | a3 | (O) | 1x | | CL048 | |
| │ ├ Other guarantee reference | an..35 | (D) | 1x | C0130 | | |
| │ ├ GRN | an..24 | (D) | 1x | C0648 | | |
| │ ├ Guarantee type | an1 | (R) | 1x | | CL051 | 8/2 |

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|---|---|---|---|---|---|---|
| │ ├ Access code | an..4 | (D) | 1x | C0647 | | |
| │ └ GUARANTEE OFFICE | | (R) | 1x | | | |
| │ └ Customs office of guarantee | an8 | (R) | 1x | | | |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| │ └ Customs office of presentation | an8 | (R) | 1x | | | 5/26 |
| ├ SUPERVISING CUSTOMS OFFICE | | (O) | 1x | | | |
| │ └ Supervising customs office | an8 | (R) | 1x | | | 5/27 |
| ├ CONTROL RESULT | | (R) | 1x | | | |
| │ ├ Control Result Code | an2 | (R) | 1x | | CL047 | FD62 |
| │ ├ Date | n8 | (R) | 1x | | | FD82 |
| │ └ Free text | an..512 | (O) | 1x | | | |
| └ ISSUING DATE OF THE DECISION NOT TO RELEASE FOR IMPORT | | (R) | 1x | | | |
| └ Date | n8 | (R) | 1x | | | FD82 |

# 42. IE452 Request Additional Documents E_REQ_ADD

| | | | | | | |
|---|---|---|---|---|---|---|
| E_REQ_ADD | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ REQUEST DOCUMENT / ADDITIONAL INFORMATION | | (R) | 99x | | | |
| └ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |

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| E_REQ_ADD | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | |
| │ └ MRN | an18 | (R) | 1x | | FD192 |
| ├ REQUEST DOCUMENT / ADDITIONAL INFORMATION | | (R) | 99x | | |
| │ ├ Additional Document Type | n..2 | (R) | 1x | | |
| │ └ Additional Document Information | an..512 | (R) | 1x | C0636 | |
| └ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | |
| └ Customs office of presentation | an8 | (R) | 1x | | 5/26 |

# 43. IE453 Request Additional Documents Notification C_REQ_ADD

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|---|---|---|---|---|---|---|
| C_REQ_ADD | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| └ REQUEST DOCUMENT / ADDITIONAL INFORMATION | | (R) | 99x | | | |

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|---|---|---|---|---|---|---|
| C_REQ_ADD | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ └ MRN | an18 | (R) | 1x | | | FD192 |
| └ REQUEST DOCUMENT / ADDITIONAL INFORMATION | | (R) | 99x | | | |
| ├ Additional Document Type | n..2 | (R) | 1x | | | |
| └ Additional Document Information | an..512 | (R) | 1x | C0636 | | |

# 44. IE460 Controls To Be Performed At PCO E_CTP_PCO

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|---|---|---|---|---|---|---|
| E_CTP_PCO | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ CONTROL RESULT | | (D) | 1x | C0643 | | |
| ├ CONTROL DECISION | | (D) | 9999 x | C0643 | | |
| │ └ CONTROL RESULT | | (R) | 1x | | | |
| └ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |

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| E_CTP_PCO | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ └ MRN | an18 | (R) | 1x | | | FD192 |
| ├ CONTROL RESULT | | (D) | 1x | C0643 | | |
| │ └ Control Type Coded | an..17 | (R) | 1x | | CL130 | FD65 |
| ├ CONTROL DECISION | | (D) | 9999 x | C0643 | | |
| │ ├ Goods item number | n..5 | (R) | 1x | R0021 | | 1/6 |
| │ └ CONTROL RESULT | | (R) | 1x | | | |
| │ └ Control Type Coded | an..17 | (R) | 1x | | CL130 | FD65 |
| └ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| └ Customs office of presentation | an8 | (R) | 1x | | | 5/26 |

# 45. IE468 Pre-Release Notification C_PRE_NOT

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|---|---|---|---|---|---|---|
| C_PRE_NOT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ DEFERRED PAYMENT | | (D) | 1x | C0625<br>C0629<br>R0851 | | |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 1x | C0632 | | |
| ├ REPRESENTATIVE | | (O) | 1x | | | 3/19 and 3/20 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ HOLDER OF THE AUTHORISATION IDENTIFICATION NO. | | (R) | 99x | | | 3/39 |
| ├ BORDER TRANSPORT MEANS | | (D) | | C0621 | | |
| ├ CURRENCY EXCHANGE | | (O) | 1x | | | |
| ├ DECLARANT | | (R) | 1x | | | 3/17 and 3/18 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ EXPORTER | | (D) | 1x | C0632<br>C0618 | | 3/1 and 3/2 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 1x | C0642<br>R0654 | | 3/37 |
| ├ BUYER | | (D) | 1x | C0642<br>C0633<br>C0627<br>R0247 | | 3/26 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ CONSIGNMENT | | (R) | 1x | | | |
| │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0627<br>C0629 | | 7/9 |
| ├ LOCATION OF GOODS | | (D) | 1x | C0628 | | 5/23 |
| │ └ ADDRESS | | (R) | 1x | | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999 x | C0055<br>C0622 | | 7/18 and 7/10 |

| | | | | | | |
|---|---|---|---|---|---|---|
| ├ CUSTOMS VALUATION | | (D) | 1x | C0634<br>C0627<br>R0616<br>R0620 | | |
| │ └ ADDITIONS AND DEDUCTIONS | | (R) | 99x | | | 4/9 |
| ├ DESTINATION | | (D) | 1x | C0642 | | |
| ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION NO. | | (D) | 99x | C0642 | | 3/40 |
| ├ EXPORT COUNTRY | | (D) | 1x | C0642<br>C0654 | | |
| ├ GOVERNMENT AGENCY GOODS ITEM | | (R) | 9999<br>x | | | |
| │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 99x | C0632 | | 2/2 |
| ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION NO. | | (D) | x | C0642<br>R0654 | | 3/37 |
| ├ BUYER | | (R) | | C0627<br>C0633<br>C0642<br>R0247 | | 3/26 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ COMMODITY | | (R) | 1x | | | |
| │ ├ CLASSIFICATION | | (R) | 1x | | | |
| │ ├ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| ├ COMMODITY CODE – NATIONAL ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| └ COMMODITY CODE - NATIONAL ADDITIONAL CODE(S)_PCO | | (O) | x | | | |
| ├ DUTY TAX FEE | | (D) | 1x | C0615 | | |
| │ ├ CALCULATION OF TAXES – TAX BASE | | (D) | 99x | C0627<br>C0631<br>C0630<br>R0242 | | |
| ├ CALCULATION OF TAXES - TAX RATE | | (D) | 99x | C0627<br>C0629 | | |
| ├ CALCULATION OF TAXES - TAX TYPE | | (D) | 99x | C0627<br>C0631<br>R0242 | | |
| └ PAYMENT | | (D) | 99x | C0629<br>C0625 | | |
| ├ GOODS MEASURE | | (R) | 1x | | | |

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|---|---|---|---|---|---|---|
| ├ INVOICE LINE | | (D) | 1x | C0614<br>C0618 | | |
| └ TRANSPORT EQUIPMENT | | (D) | 9999<br>x | C0622 | | |
| ├ EXPORTER | | (D) | 1x | C0632 | | |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| ├ CUSTOMS VALUATION | | (D) | 1x | C0627<br>C0634<br>R0620 | | |
| │ └ ADDITIONS AND DEDUCTIONS | | (D) | 99x | R0616<br>R0620 | | 4/9 |
| ├ DESTINATION | | (D) | 1x | C0621<br>C0642 | | |
| ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION NO. | | (D) | 99x | C0642 | | 3/40 |
| ├ EXPORT COUNTRY | | (D) | 1x | C0654<br>C0642 | | |
| ├ GOVERNMENT PROCEDURE | | (R) | 1x | | | |
| │ └ ADDITIONAL PROCEDURE | | (O) | 99x | R0644 | | |
| ├ ORIGIN | | (D) | 1x | C0614 | | |
| ├ PACKAGING | | (R) | 99x | | | |
| ├ SIMPLIFIED DECLARATION/ PREVIOUS DOCUMENTS | | (D) | 99x | C0642<br>C0614<br>R0644 | | 2/1 |
| ├ SELLER | | (D) | 1x | C0642<br>R0247 | | |
| │ └ ADDRESS | | (R) | 1x | | | |
| ├ UCR | | (D) | 1x | C0642 | | |
| └ VALUATION ADJUSTMENT | | (D) | x | C0623 | | |
| ├ IMPORTER | | (R) | 1x | R0247 | | |
| │ └ ADDRESS | | (R) | 1x | | | |
| ├ SELLER | | (D) | 1x | C0642<br>R0247 | | |
| │ └ ADDRESS | | (R) | 1x | | | |
| ├ DELIVERY TERMS | | (D) | 1x | C0623<br>R0616 | | 4/1 |
| ├ UCR | | (D) | 1x | C0642 | | |
| ├ IDENTIFICATION OF WAREHOUSE | | (D) | 1x | C0626<br>C0625 | | 2/7 |
| └ SIMPLIFIED DECLARATION/ PREVIOUS DOCUMENTS | | (D) | 9999<br>x | C0642<br>C0614<br>R0644 | | 2/1 |

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|---|---|---|---|---|---|---|
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| ├ RISK ANALYSIS | | (R) | 1x | | | FD |
| │ ├ RISK ANALYSIS RESULT | | (R) | 99x | | | FD |
| └ CONTROL RESULT | | (R) | 1x | | | |
| └ SIMPLIFIED DECLARATION/ PREVIOUS DOCUMENTS | | (O) | 9999 x | R0644 | | 2/1 |

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| C_PRE_NOT | | | | | | |
| ├ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| │ ├ MRN | an18 | (R) | 1x | | | FD192 |
| │ ├ Notification Date | n8 | (R) | 1x | | | FD196 |
| │ ├ Holder of Goods Identification | an..17 | (R) | 1x | | | FD156 |
| │ ├ Declaration type | a2 | (R) | 1x | | CL031 | 1/1 |
| │ ├ Additional declaration type | a1 | (R) | 1x | | CL087 | 1/2 |
| │ ├ Gross mass (kg) | n..16,6 | (D) | 1x | C0649 | | 6/5 |
| │ ├ Total packages | n..8 | (D) | 1x | C0620 | | 6/18 |
| │ ├ Total amount invoiced | n..16,2 | (D) | 1x | C0619<br>R0021 | | 4/11 |
| │ └ Invoice currency | a3 | (D) | 1x | C0618<br>C0614<br>R0644 | | 4/10 |
| ├ DEFERRED PAYMENT | | (D) | 1x | C0625<br>C0629<br>R0851 | | |
| │ └ Deferred payment | an..35 | (R) | 1x | | | 2/6 |
| ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632<br>R0851 | | |
| │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |
| │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |
| │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |
| │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |
| │ ├ Currency code | a3 | (O) | 1x | R0673 | | |
| │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |
| ├ ADDITIONAL INFORMATION | | (D) | 1x | C0632 | | |

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|---|---|---|---|---|---|---|
| │ ├ Additional Information | an5 | (O) | 1x | R0674 | CL039 | 2/2 |
| │ ├ Additional Information_PCO | an5 | (O) | 1x | R0674 | | FD286 |
| │ └ Free text | an..512 | (O) | 1x | | | |
| ├ REPRESENTATIVE | | (O) | 1x | | | 3/19 and 3/20 |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Representative identification No. | an..17 | (O) | 1x | | | 3/20 |
| │ ├ Representative status code | n1 | (R) | 1x | | CL094 | 3/21 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (R) | 1x | | | |
| ├ HOLDER OF THE AUTHORISATION IDENTIFICATION NO. | | (R) | 99x | | | 3/39 |
| │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ └ Authorisation type code | an..4 | (R) | 1x | | | |
| ├ BORDER TRANSPORT MEANS | | (D) | | C0621 | | |
| │ ├ Nationality of active means of transport crossing the border | a2 | (R) | 1x | C0010 | CL008 | 7/15 |
| │ └ Mode of transport at the border | n1 | (R) | 1x | | CL018 | 7/4 |
| ├ CURRENCY EXCHANGE | | (O) | 1x | | | |
| │ ├ Internal currency unit | a3 | (R) | 1x | R0405 | | 4/12 |
| │ └ Exchange rate | n..12,5 | (O) | 1x | R0656 | | 4/15 |
| ├ DECLARANT | | (R) | 1x | | | 3/17 and 3/18 |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Declarant identification No. | an..17 | (O) | 1x | | | 3/18 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (R) | 1x | | | |
| ├ EXPORTER | | (D) | 1x | C0632 C0618 | | 3/1 and 3/2 |
| │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ ├ Exporter identification No. | an..17 | (O) | 1x | | | 3/2 |
| │ └ ADDRESS | | (D) | 1x | C0617 | | |

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|---|---|---|---|---|---|---|
| │ ├ City | an..35 | (R) | 1x | | | |
| │ ├ Country | a2 | (R) | 1x | | | |
| │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ └ Postcode | an..9 | (R) | 1x | | | |
| ├ GOODS SHIPMENT | | (R) | 1x | | | |
| │ ├ Nature of transaction | n..2 | (D) | 1x | | CL091 | 8/5 |
| │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION N° | | (D) | 1x | C0642 R0654 | | 3/37 |
| │ │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ │ └ Role code | a..3 | (R) | 1x | | CL160 | |
| │ ├ BUYER | | (D) | 1x | C0642 C0633 C0627 R0247 | | 3/26 |
| │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ ├ Buyer identification No. | an..17 | (O) | 1x | | | 3/27 |
| │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (R) | 1x | | | |
| │ ├ CONSIGNMENT | | (R) | 1x | | | |
| │ │ ├ Container | n1 | (D) | 1x | C0657 | CL027 | 7/2 |
| │ │ ├ IDENTITY OF MEANS OF TRANSPORT ON ARRIVAL | | (D) | 1x | C0627 C0629 | | 7/9 |
| │ │ │ ├ Identification number | an..35 | (D) | 1x | C0646 | | |
| │ │ │ ├ Type of identification | n2 | (D) | 1x | C0646 | CL161 | |
| │ │ │ └ Inland mode of transport | n1 | (O) | 1x | C0631 C0630 R0641 | CL018 | 7/5 |
| │ │ ├ LOCATION OF GOODS | | (D) | 1x | C0628 | | 5/23 |
| │ │ │ ├ Identification of location | an..35 | (D) | 1x | C0394 | | |
| │ │ │ ├ Additional identifier | n..3 | (D) | 1x | C0394 | | |
| │ │ │ ├ Type of location code | a1 | (R) | 1x | | CL521 | |
| │ │ │ └ ADDRESS | | (R) | 1x | | | |
| │ │ │ ├ Qualifier of the identification | a1 | (R) | 1x | | CL157 | |
| │ │ │ ├ City | an..35 | (D) | 1x | C0394 | | |
| │ │ │ ├ Country | a2 | (R) | | | CL010 | |
| │ │ │ ├ Street and number | an..70 | (D) | 1x | C0394 | | |
| │ │ │ └ Postcode | an..9 | (D) | 1x | C0394 | | |

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| │ │ └ TRANSPORT EQUIPMENT | | (D) | 9999 x | C0055 C0622 | | 7/18 and 7/10 |
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ ├ CUSTOMS VALUATION | | (D) | 1x | C0634 C0627 R0616 R0620 | | |
| │ │ └ ADDITIONS AND DEDUCTIONS | | (R) | 99x | | | 4/9 |
| │ │ ├ Code | a2 | (R) | 1x | | | |
| │ │ └ Amount | n..16,2 | (R) | 1x | | | |
| │ ├ DESTINATION | | (D) | 1x | C0642 | | |
| │ │ ├ Country of destination code | a2 | (D) | 1x | C0627 | CL010 | 5/8 |
| │ │ ├ Region of destination code | an..9 | (D) | 1x | C0625 | | 5/9 |
| │ │ └ Region of destination code_PCO | an..9 | (O) | 1x | | | FD289 |
| │ ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION NO. | | (D) | 99x | C0642 | | 3/40 |
| │ │ ├ Role code | an3 | (R) | 1x | | | |
| │ │ └ VAT identification number | an..17 | (R) | 1x | | | |
| │ ├ EXPORT COUNTRY | | (D) | 1x | C0642 C0654 | | |
| │ │ └ Country of dispatch/export code | a2 | (O) | 1x | R0644 | CL008 | 5/14 |
| │ ├ GOVERNMENT AGENCY GOODS ITEM | | (R) | 9999 x | | | |
| │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ ├ Goods item number | n..5 | (R) | 1x | | | 1/6 |
| │ │ ├ Statistical value | n..16,2 | (R) | 1x | R0651 | | 8/6 |
| │ │ ├ Nature of transaction | n..2 | (D) | 1x | C0642 | CL091 | 8/5 |
| │ │ ├ ADDITIONAL DOCUMENT | | (D) | 99x | C0632 R0851 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Document Category | a1 | (R) | 1x | | CL103 | 2/3 |
| │ │ │ ├ Document identifier | an..35 | (D) | 1x | C0650 | | 2/3 |
| │ │ │ ├ Document type | an4 | (R) | 1x | | CL013 | |
| │ │ │ ├ Document type_PCO | an3 | (R) | 1x | | | FD291 |
| │ │ │ ├ Issuing authority name | an..70 | (O) | 1x | R0673 | | |
| │ │ │ ├ Date of validity | an8 | (O) | 1x | R0673 | | FD106 |
| │ │ │ ├ Measurement unit and qualifier | an..4 | (O) | 1x | R0673 | | |
| │ │ │ ├ Quantity | n..16,6 | (O) | 1x | R0673 | | |

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| │ │ │ ├ Currency code | a3 | (O) | 1x | R0673 | | |
| │ │ │ └ Amount | n..16,2 | (O) | 1x | R0673 | | |
| │ │ ├ ADDITIONAL INFORMATION | | (D) | 99x | C0632 | | 2/2 |
| │ │ │ ├ Additional Information | an5 | (O) | 1x | R0674 | CL039 | 2/2 |
| │ │ │ ├ Additional Information_PCO | an5 | (O) | 1x | R0674 | | FD286 |
| │ │ │ └ Free text | an..512 | (O) | 1x | | | |
| │ │ ├ ADDITIONAL SUPPLY CHAIN ACTOR(S) IDENTIFICATION NO. | | (D) | x | C0642<br>R0654 | | 3/37 |
| │ │ │ ├ Identifier | an..17 | (R) | 1x | | | |
| │ │ │ └ Role code | a..3 | (R) | 1x | | CL160 | |
| │ │ ├ BUYER | | (R) | | C0627<br>C0633<br>C0642<br>R0247 | | 3/26 |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Buyer identification No. | an..17 | (O) | 1x | | | 3/27 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (R) | 1x | | | |
| │ │ ├ COMMODITY | | (R) | 1x | | | |
| │ │ │ ├ Description of goods | an..512 | (R) | 1x | | | 6/8 |
| │ │ │ ├ CLASSIFICATION | | (R) | 1x | | | |
| │ │ │ │ ├ CUS code | an8 | (O) | 1x | | | 6/13 |
| │ │ │ │ ├ Commodity code – Combined Nomenclature code | an..8 | (D) | 1x | C0644<br>C0630 | CL142 | 6/14 |
| │ │ │ │ ├ Commodity code – TARIC code | an2 | (D) | 1x | C0630<br>C0644 | | 6/15 |
| │ │ │ │ ├ COMMODITY CODE – TARIC ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| │ │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ │ │ └ Commodity code – TARIC additional code(s) | an4 | (R) | 1x | | CL144 | 6/16 |
| │ │ │ │ ├ COMMODITY CODE – NATIONAL ADDITIONAL CODE(S) | | (D) | 99x | C0644 | | |
| │ │ │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ │ │ └ Commodity code – National additional code(s) | an..4 | (R) | 1x | | | 6/17 |

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| │ │ │ │ └ | COMMODITY CODE - NATIONAL ADDITIONAL CODE(S)_PCO | | (O) | x | | | |
| │ │ │ │ ├ | Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ │ └ | Commodity code – National additional code(s)_PCO | | (R) | 1x | | | |
| │ │ │ ├ | DUTY TAX FEE | | (D) | 1x | C0615 | | |
| │ │ │ │ ├ | Preference | n3 | (D) | 1x | C0615 | | 4/17 |
| │ │ │ │ ├ | CALCULATION OF TAXES – TAX BASE | | (D) | 99x | C0627<br>C0631<br>C0630<br>R0242 | | |
| │ │ │ │ │ ├ | Measurement unit and qualifier | an..4 | (D) | 1x | C0651 | CL059 | |
| │ │ │ │ │ ├ | Measurement unit and qualifier_PCO | n..6 | (D) | 1x | C0651 | | FD288 |
| │ │ │ │ │ ├ | Quantity | n..16,6 | (O) | 1x | R0021 | | |
| │ │ │ │ │ └ | Amount | n..16,2 | (O) | 1x | | | |
| │ │ │ │ ├ | CALCULATION OF TAXES - TAX RATE | | (D) | 99x | C0627<br>C0629 | | |
| │ │ │ │ │ └ | Calculation of taxes – Tax rate | n..17,3 | (R) | 1x | | | 4/5 |
| │ │ │ │ ├ | CALCULATION OF TAXES - TAX TYPE | | (D) | 99x | C0627<br>C0631<br>R0242 | | |
| │ │ │ │ │ ├ | Calculation of taxes – Tax type | an3 | (R) | 1x | | CL098 | 4/3 |
| │ │ │ │ │ └ | Calculation of taxes – Tax type_PCO | an3 | (R) | 1x | | | FD292 |
| │ │ │ │ ├ | Quota order number | an6 | (R) | 1x | | | 8/1 |
| │ │ │ │ └ | PAYMENT | | (D) | 99x | C0629<br>C0625 | | |
| │ │ │ │ ├ | Calculation of taxes – Method of payment | a1 | (O) | 1x | R0618 | CL104 | 4/8 |
| │ │ │ │ ├ | Calculation of taxes – Total | n..16,2 | (O) | 1x | R0618<br>R0617 | | 4/7 |
| │ │ │ │ └ | Calculation of taxes – Payable tax amount | n..16,2 | (O) | 1x | R0618<br>R0617 | | 4/6 |
| │ │ │ ├ | GOODS MEASURE | | (R) | 1x | | | |
| │ │ │ │ ├ | Gross mass (kg) | n..16,6 | (D) | 1x | C0649 | | 6/5 |
| │ │ │ │ ├ | Net mass (kg) | n..16,6 | (D) | 1x | C0618<br>C0614 | | 6/1 |
| │ │ │ │ └ | Supplementary units | n..16,6 | (D) | 1x | C0644 | | 6/2 |

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|---|---|---|---|---|---|---|---|
| │ │ │ ├ INVOICE LINE | | (D) | 1x | C0614<br>C0618 | | |
| │ │ │ │ └ Item price/amount | n..16,2 | (O) | 1x | R0644 | | 4/14 |
| │ │ │ └ TRANSPORT EQUIPMENT | | (D) | 9999<br>x | C0622 | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ └ Container identification number | an..17 | (R) | 1x | | | 7/10 |
| │ │ ├ EXPORTER | | (D) | 1x | C0632 | | |
| │ │ │ ├ Name | an..70 | (D) | 1x | C0617 | | |
| │ │ │ ├ Exporter identification No. | an..17 | (O) | 1x | | | 3/2 |
| │ │ │ └ ADDRESS | | (D) | 1x | C0617 | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | CL008 | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (O) | 1x | | | |
| │ │ ├ CUSTOMS VALUATION | | (D) | 1x | C0627<br>C0634<br>R0620 | | |
| │ │ │ ├ Valuation method | n1 | (O) | 1x | | | 4/16 |
| │ │ │ └ ADDITIONS AND DEDUCTIONS | | (D) | 99x | R0616<br>R0620 | | 4/9 |
| │ │ │ ├ Code | a2 | (R) | 1x | | | |
| │ │ │ └ Amount | n..16,2 | (R) | 1x | | | |
| │ │ ├ DESTINATION | | (D) | 1x | C0621<br>C0642 | | |
| │ │ │ ├ Country of destination code | a2 | (D) | 1x | C0627 | CL010 | 5/8 |
| │ │ │ ├ Region of destination code | an..9 | (D) | 1x | C0625 | | 5/9 |
| │ │ │ └ Region of destination code_PCO | an..9 | (O) | 1x | | | FD289 |
| │ │ ├ ADDITIONAL FISCAL REFERENCES IDENTIFICATION NO. | | (D) | 99x | C0642 | | 3/40 |
| │ │ │ ├ Role code | an3 | (R) | 1x | | | |
| │ │ │ └ VAT identification number | an..17 | (R) | 1x | | | |
| │ │ ├ EXPORT COUNTRY | | (D) | 1x | C0654<br>C0642 | | |
| │ │ │ └ Country of dispatch/export code | a2 | (O) | 1x | R0644 | CL008 | 5/14 |
| │ │ ├ GOVERNMENT PROCEDURE | | (R) | 1x | | | |
| │ │ │ ├ Requested procedure code | an2 | (R) | 1x | | CL093 | 1/10 |
| │ │ │ ├ Previous procedure code | an2 | (R) | 1x | | CL093 | 1/10 |
| │ │ │ └ ADDITIONAL PROCEDURE | | (O) | 99x | R0644 | | |

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|---|---|---|---|---|---|---|
| │ │ │ ├ Additional procedure | an3 | (R) | 1x | | CL102 | 1/11 |
| │ │ │ └ Additional procedure_PCO | an3 | (R) | 1x | | | FD290 |
| │ │ ├ ORIGIN | | (D) | 1x | C0614 | | |
| │ │ │ ├ Country of origin code | a2 | (O) | 1x | R0644<br>R0628 | CL008 | 5/15 |
| │ │ │ └ Country of preferential origin code | an..4 | (O) | 1x | R0629<br>R0644 | | 5/16 |
| │ │ ├ PACKAGING | | (R) | 99x | | | |
| │ │ │ ├ Sequence number | n..5 | (R) | 1x | R0054 | | FD236 |
| │ │ │ ├ Shipping marks | an..512 | (R) | 1x | | | 6/11 |
| │ │ │ ├ Number of packages | n..8 | (R) | 1x | | | 6/10 |
| │ │ │ └ Type of packages | an..2 | (R) | 1x | | CL017 | 6/9 |
| │ │ ├ SIMPLIFIED DECLARATION/ PREVIOUS DOCUMENTS | | (D) | 99x | C0642<br>C0614<br>R0644 | | 2/1 |
| │ │ │ ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ │ │ ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| │ │ │ └ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| │ │ ├ SELLER | | (D) | 1x | C0642<br>R0247 | | |
| │ │ │ ├ Name | an..70 | (R) | 1x | | | |
| │ │ │ ├ Seller identification No. | an..17 | (R) | 1x | | | 3/25 |
| │ │ │ └ ADDRESS | | (R) | 1x | | | |
| │ │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ │ ├ Country | a2 | (R) | 1x | | | |
| │ │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ │ └ Postcode | an..9 | (R) | 1x | | | |
| │ │ ├ UCR | | (D) | 1x | C0642 | | |
| │ │ │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| │ │ └ VALUATION ADJUSTMENT | | (D) | x | C0623 | | |
| │ │ └ Valuation indicators | an4 | (R) | 1x | | | 4/13 |
| │ ├ IMPORTER | | (R) | 1x | R0247 | | |
| │ │ ├ Name | an..70 | (R) | 1x | | | |
| │ │ ├ Importer identification No. | an..17 | (R) | 1x | | | 3/16 |
| │ │ └ ADDRESS | | (R) | 1x | | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (R) | 1x | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| │ ├ SELLER | | (D) | 1x | C0642<br>R0247 | | |
| │ │ ├ Name | an..70 | (R) | 1x | | | |
| │ │ ├ Seller identification No. | an..17 | (R) | 1x | | | 3/25 |
| │ │ └ ADDRESS | | (R) | 1x | | | |
| │ │ ├ City | an..35 | (R) | 1x | | | |
| │ │ ├ Country | a2 | (R) | 1x | | | |
| │ │ ├ Street and number | an..70 | (R) | 1x | | | |
| │ │ └ Postcode | an..9 | (R) | 1x | | | |
| │ ├ DELIVERY TERMS | | (D) | 1x | C0623<br>R0616 | | 4/1 |
| │ │ ├ INCOTERM code | a3 | (R) | 1x | | CL090 | |
| │ │ ├ UN/LOCODE | an..17 | (O) | 1x | | | |
| │ │ ├ Country code | a2 | (O) | 1x | | | |
| │ │ └ Location name | an..35 | (O) | 1x | | | |
| │ ├ UCR | | (D) | 1x | C0642 | | |
| │ │ └ Reference number/UCR | an..35 | (R) | 1x | | | 2/4 |
| │ ├ IDENTIFICATION OF WAREHOUSE | | (D) | 1x | C0626<br>C0625 | | 2/7 |
| │ │ ├ Warehouse identifier | an..35 | (R) | 1x | | | |
| │ │ └ Warehouse type | a1 | (R) | 1x | | CL099 | |
| │ └ SIMPLIFIED DECLARATION/ PREVIOUS DOCUMENTS | | (D) | 9999<br>x | C0642<br>C0614<br>R0644 | | 2/1 |
| │ ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| │ ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| │ └ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |
| ├ CUSTOMS OFFICE OF PRESENTATION | | (R) | 1x | | | |
| │ └ Customs office of presentation | an8 | (R) | 1x | | | 5/26 |
| ├ RISK ANALYSIS | | (R) | 1x | | | FD |
| │ ├ Goods item number | n..5 | (R) | 1x | R0021 | | 1/6 |
| │ ├ RISK ANALYSIS RESULT | | (R) | 99x | | | FD |
| │ │ ├ Risk Analysis Type Coded | an..17 | (R) | 1x | | | FD233 |
| │ │ ├ Risk Analysis Result Coded | an..17 | (R) | 1x | | | FD231 |
| │ │ ├ Risk Analysis Result Text | an..350 | (O) | 1x | | | FD232 |
| │ │ ├ Control Recommendation Coded | an..17 | (O) | 1x | | | FD60 |
| │ │ └ Control Recommendation Text | an..350 | (O) | 1x | | | FD61 |
| │ └ CONTROL RESULT | | (R) | 1x | | | |
| │ ├ Control Result Code | an2 | (R) | 1x | | CL047 | FD62 |

| | | | | | | |
|---|---|---|---|---|---|---|
| │ ├ Date | n8 | (R) | 1x | | | FD82 |
| │ └ Free text | an..512 | (O) | 1x | | | |
| └ SIMPLIFIED DECLARATION/ PREVIOUS DOCUMENTS | | (O) | 9999 x | R0644 | | 2/1 |
| ├ Previous document reference | an..35 | (R) | 1x | | | 2/1 |
| ├ Previous document type | an..3 | (R) | 1x | | CL014 | 2/1 |
| └ Goods item identifier | n..5 | (O) | 1x | | | 2/1 |

# 46. IE904 Status Request C_STD_REQ

| | | | | | | |
|---|---|---|---|---|---|---|
| C_STD_REQ | | | | | | |
| └ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| C_STD_REQ | | | | | | |
| └ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ MRN | an18 | (R) | 1x | | | FD192 |
| └ Status | an3 | (R) | 1x | | CL058 | FD241 |

# 47. IE905 Status Response C_STD_RSP

| | | | | | | |
|---|---|---|---|---|---|---|
| C_STD_RSP | | | | | | |
| └ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| C_STD_RSP | | | | | | |
| └ CENTRALISED CLEARANCE OPERATION | | (R) | 1x | | | |
| ├ MRN | an18 | (R) | 1x | | | FD192 |
| └ Status | an3 | (R) | 1x | | CL058 | FD241 |