

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

## APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE OF INFORMATION TO BE EXCHANGED

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## DOCUMENT HISTORIC

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

### The Document historic version.

First column shows the version number.

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

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

Version			Date	Remarks	Init
No.	I	II			
2	00	00	01.08.2011	Replace previous document Appendix B2-DK Logical Data model_Functional Structure of Information to be exchanged ver. 1.08.09  Final version for TFE release.	jjh
2	01	00	01.11.2011	<u><b>External part</b></u>  IEA20: Total gross mass inserted. IEA44: Rule 12DK and 205DK removed. IEA47: Rule 12DK and 205DK removed. IEA55: Rule 891 removed. Rule 203DK replaced with rule 60DK IEA57: CONSIGNEE data group required.  Conveyance reference number optional and cond 235DK removed.  ENTRY SUMMARY DECLARATION OPERATION.MRN.Item number optional and format n..5.  TRADER REPRESENTATIVE.City removed.  GOODS ITEM ENS.Item Number (Box 32 format n..2. IEA62: Rule 12DK and 205DK removed. IEA65:	Jjh



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				<p>Rule 891 removed. Rule 21DK changed</p> <p>Rule 312DK inserted</p> <p>CONSIGNEE data group required Conveyance reference number optional and cond 235DK removed.</p> <p>ENTRY SUMMARY DECLARATION OPERATION.MRN.Item number optional and format n..5.</p> <p>TRADER REPRESENTATIVE.City removed.</p> <p>GOODS ITEM ENS.Item Number (Box 32 format n..2.</p> <p>IEA76: Optional CONSIGNEE data group inserted.</p> <p>Data group PRODUCED DOCUMENTS/CERTIFICATES occurs 9X.</p> <p>ENTRY SUMMARY DECLARATION OPERATION.MRN.Item number format n..5.</p> <p>IEA77: Optional CONSIGNEE data group inserted.</p> <p>TRANSIT ACCOMPANYING DOCUMENT OPERATION.MRN.Item number format n..5.</p> <p>Authorisation type format n3.</p> <p>IEA80: Cond 309DK, 310DK and 311DK inserted.</p> <p>Commercial reference number optional and Cond 567 removed.</p> <p>Inland transport mode (26) conditional.</p> <p>IEA84: Rule 891 removed.</p> <p>IEA87: Rule 891 removed.</p> <p>IEA90: CONSIGNEE data group required. Rule 205DK removed</p> <p>IED44: Cond 271DK, rule 12DK and rule 205DK removed.</p> <p>IED47: Rule 12DK and 205DK removed.</p> <p>IED51: Rule 205DK removed</p> <p>IED84: Rule 891 removed.</p> <p>IED87:</p>	
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				Rule 891 removed.	
2	01	01	01.11.2011	<p><b><u>Internal part</u></b></p> <p>IEI11:</p> <p>Data group GOODS ITEM.TRADER CONSIGNEE optional.</p> <p>Attribute: LRN optional Unloading place arrival date and time added Arrival date and time renamed      Arrival date and time at first entry GOODS ITEM.Unloading place added GOODS ITEM.Unloading place arrival date and time added GOODS ITEM.Goods Description optional GOODS ITEM.Gross Mass optional</p> <p>IEI29 Approved and deployed.</p> <p>Cond 27DK, Cond 54DK, Cond 219DK, Cond 252DK updated Cond 220DK, Cond 280DK, Cond 309DK, Cond 310DK and Cond 311DK inserted Cond 271DK and Cond 312DK removed.</p> <p>Rule 21DK, Rule 218DK updated Rule 205DK removed</p>	Jjh
2	02	00	07.02.2012	<p><b><u>External part</u></b></p> <p>Structure IEA44, IEA47, IEA84 and IEA87: C231DK merge with C027DK. C231DK hereafter removed. R308DK added.</p> <p>Structure IEA57 and IEA65: C237DK removed.</p> <p>Structure IED44 and IED47: R308DK added.</p> <p>Structure IED84 and IED87: R289DK, R297DK, R298DK, R299DK added R308DK added.</p>	Jjh
2	02	00	07.02.2012	<p><b><u>Internal part</u></b></p> <p>Structure IEI78 and IEI79: Added due search optimizing.</p> <p>Structure IES13: Format for Manifest reference number changes according to QC-Incident 1810.</p>	Jjh

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2	03	00	17.03.2012	<p><b><u>External part</u></b></p> <p>Structure IEA01/02/03 99X TEMPORARY STORAGE OPERATION changed to 999X.</p> <p>Structure IEA16 R233DK removed R240DK removed</p> <p>Structure IEA19 changed fundamental Structure IEA20 changed fundamental</p> <p>Structure IEA44/47/84/87: ” Customs document reference” is changed from required to conditional (C325DK).</p> <p>Structure IEA54/55/56 Data Group TEMPORARY STORAGE FACILITY OPERATION added Expiration date.</p> <p>Structure IEA57, IEA65 &amp; IEA80 C062 removed. C582 and R105 added instead.</p> <p>Structure IEA77 Data group TEMPORAY STORAGE OPERATION added.</p> <p>Structure IED44, IED47, IED84 &amp; IED87 Data in Customs status” changed from required to optional.</p> <p>C054DK Optional changed to Required</p>	Jjh
2	03	01	23.05.2012	<p><b><u>External part</u></b></p> <p>Structure IEA69 Data group TRANSIT ACCOMPANYING DOCUMENT OPERATION changed to optional.</p> <p>Structure IED47 &amp; IED87 C046DK removed</p> <p><b><u>Internal part</u></b></p> <p>C224DK changed C239DK changed</p>	Jjh
2	04	00	05.12.2012	<p><b><u>External part</u></b></p> <p>C298DK added IEA19</p> <p><b><u>Internal part</u></b></p> <p>Structure IEI91 changed. Number of EXPORT OPERATION reduced according to the defined numbers in IEI92</p>	jjh

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				C224DK changed C239DK changed C240 DK Changed C298DK added (VICS 472)  R009DK changed (VICS 610) R131DK changed (30/11-2012) R312DK changed (VICS 610)	
2	5	0	13-06-2016	<u>Internal Part</u> Rule 59 DK changed	JS

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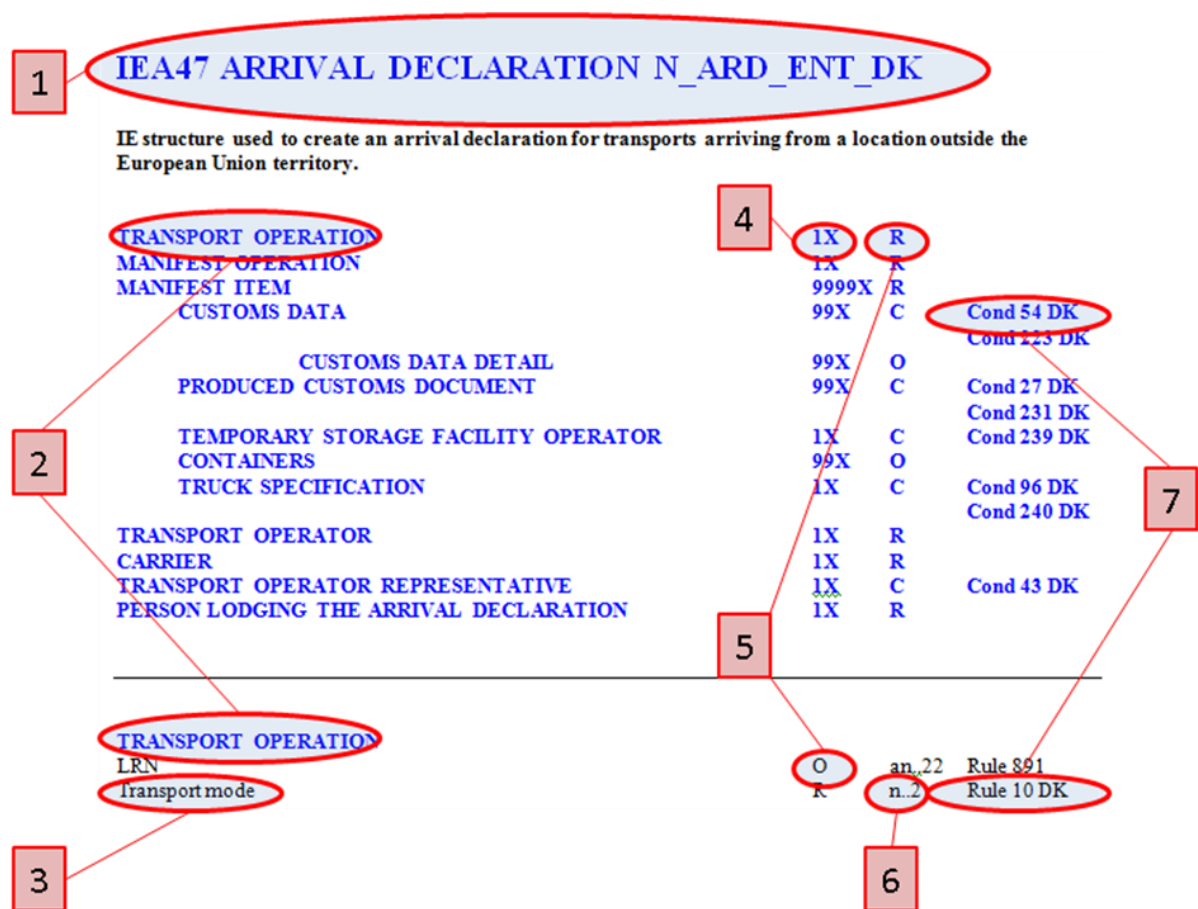
## INTRODUCTION AND OVERVIEWS

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

The structures are listed in two sections:

- A. External structures; which contain IE structures published for external users.
- B. Internal structures; which is contain IE structures used internal between the Manifest system and:
  - other connected SKAT IT-systems e.g. ICS, Import, eExport. RIS etc
  - TARIC
  - Erhvervssystemet and EORI.

## EXPLANATION OF THE IE-STRUCTURES



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1. IE-structure number and -name.  
External IE-structures has a prefix IEA or IED in the structure number.  
Internal IE-structures has a prefix IEI or IES in the structure number.
2. Data group  
Name of the data group
3. Data attribute  
Name of the attribute
4. Data group occurs.  
Indicates how many times at data group can occur.
5. Data presence.  
The data groups or the data attributes presences are shown as:  
R = Required  
C = Conditional  
O = Optional  
F = Forbidden  
S = System created or system transferred data (meaning if the system database has the data, it will be inserted).
6. Data format  
The format date is everywhere in this appendix numeric 12 with this structure  
YYYYMMDDhhmm where:  
YYYY = Year  
MM = Month  
DD = Day  
hh = Hour  
mm = Minute
7. Structure rules or conditions.  
If a data group or a data attribute depend on a rule or a condition it is marked either with Cond or with Rule.  
  
National defined rules and conditions with suffix DK can be seen in the technical documents “Rules” and “Conditions”.  
  
EU defined rules and conditions has not the suffix DK. They can be seen in appendix B2 for FTSS for ICS ( or in DDNIA)

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## **A: EXTERNAL IE-STRUCTURES**

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

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

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

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

TEMPORARY STORAGE OPERATION	999X	R	Rule 182 DK
TEMPORARY STORAGE FACILITY OPERATION	99X	C	Cond 247 DK Cond 248 DK Rule 182 DK
TRANSIT ACCOMPANYING DOCUMENT OPERATION	99X	C	Cond 247 DK Cond 248 DK Rule 182 DK
CUSTOMS CLEARANCE OPERATION	99X	C	Cond 247 DK Cond 248 DK Rule 182 DK
DEPARTURE OPERATION	99X	C	Cond 247 DK Cond 248 DK Rule 182 DK
MANIFEST ITEM	99X	C	Cond 247 DK Rule 182 DK
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE DISCHARGE	1X	R	

<b>TEMPORARY STORAGE OPERATION</b>			
Temporary storage reference number	R	n13	Rule 196 DK
Discharge by customs	C	an..70	Rule 219 DK Cond 248 DK
<b>TEMPORARY STORAGE OPERATION FACILITY OPERATION</b>			
Temporary storage reference number	R	n13	Rule 196 DK
<b>TRANSIT ACCOMPANYING DOCUMENT OPERATION</b>			
MRN	R	an18	Rule 215 DK
<b>CUSTOMS CLEARANCE OPERATION</b>			
Import reference number	R	n13	Rule 218 DK
<b>DEPARTURE OPERATION</b>			
Manifest reference number	R	n13	Rule 195 DK
<b>MANIFEST ITEM</b>			
Manifest item number	R	n..4	
<b>PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE DISCHARGE</b>			
TIN	R	an..17	Rule 29 DK
Representative status	R	n1	Rule 60 DK



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

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

TEMPORARY STORAGE OPERATION	999X	R
TEMPORARY STORAGE FACILITY OPERATION	99X	S
TRANSIT ACCOMPANYING DOCUMENT OPERATION	99X	S
CUSTOMS CLEARANCE OPERATION	99X	S
DEPARTURE OPERATION	99X	S
MANIFEST ITEM	99X	S
MESSAGES	99X	R
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE DISCHARGE	1X	R

<b>TEMPORARY STORAGE OPERATION</b>		
Temporary storage reference number	R	n13
Declaration status code	R	an..2
<b>TEMPORARY STORAGE FACILITY OPERATION</b>		
Temporary storage reference number	R	n13
<b>TRANSIT ACCOMPANYING DOCUMENT OPERATION</b>		
MRN	R	an18
<b>CUSTOMS CLEARANCE OPERATION</b>		
Import reference number	R	n13
<b>DEPARTURE OPERATION</b>		
Manifest reference number	R	n13
<b>MANIFEST ITEM</b>		
Manifest item number	R	n..4
<b>MESSAGES</b>		
Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350
<b>PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE DISCHARGE</b>		
TIN	R	an..17

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

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

TEMPORARY STORAGE OPERATION	999X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	99X	R	Rule 98 DK
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE DISCHARGE	1X	R	

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13
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### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason code	R	an..6
Original attribute value	S	an..140

### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE DISCHARGE

TIN	R	an..17
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## IEA04 DECLARATION FOR CHANGE TO TEMPORARY STORAGE FACILITY ACKNOWLEDGEMENT N\_DECL\_TSF\_MIG\_ACK\_DK

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

TEMPORARY STORAGE FACILITY OPERATION	1X	R
MESSAGES	9X	R
TEMPORARY STORAGE FACILITY	1X	R
TEMPORARY STORAGE FACILITY OPERATOR	1X	R
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY	1X	R
CUSTOMS OFFICE OF ARRIVAL	1X	R
CUSTOMS OFFICE OF SUPERVISION	1X	R

### TEMPORARY STORAGE FACILITY OPERATION

Temporary storage reference number	R	n13
Declaration status code	R	an..2

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### TEMPORARY STORAGE FACILITY

Authorisation type	R	n3
Temporary storage facility address ID	R	n..3

### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17
Name	R	an..35

### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY

TIN	R	an..17
Name	R	an..35

### CUSTOMS OFFICE OF ARRIVAL

Reference number	R	an8
------------------	---	-----

### CUSTOMS OFFICE OF SUPERVISION

Reference number	R	an8
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## IEA05 DECLARATION FOR CHANGE TO TEMPORARY STORAGE FACILITY REJECTION N\_DECL\_TSF\_MIG\_REJ\_DK

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

TEMPORARY STORAGE OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	99X	S	Rule 98 DK
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY	1X	R	

<b>TEMPORARY STORAGE OPERATION</b>			
Temporary storage reference number	R	n13	
<b>MESSAGE</b>			
Response date and time	R	n12	
Message type	R	n2	
Message reason code	R	an..6	
Message reason	R	an..350	
<b>FUNCTIONAL ERROR</b>			
Error type	R	n2	
Error pointer	R	an..210	
Error reason code	R	an..6	
Original attribute value	S	an..140	
<b>PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY</b>			
TIN	R	an..17	

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

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

TEMPORARY STORAGE OPERATION	1X	R
TEMPORARY STORAGE FACILITY OPERATOR	1X	R
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE ANNULMENT	1X	R

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13	Rule 196 DK
Annulment reason	R	an..350	

### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17	Rule 29 DK
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### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE ANNULMENT

TIN	R	an..17	Rule 29 DK
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## IEA11 DECLARATION FOR TEMPORARY STORAGE ANNULMENT ACKNOWLEDGEMENT N\_EDCL\_TS\_ANNUL\_ACK\_DK

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

TEMPORARY STORAGE OPERATION	1X	R
TEMPORARY STORAGE FACILITY OPERATOR	1X	R
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE ANNULMENT MESSAGES	1X 9X	R R

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13
Declaration status code	R	an..2
Declaration annulment date and time	R	n12

### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17
Name	R	an..35

### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE ANNULMENT

TIN	R	an..17
Name	R	an..35

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

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

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

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

TEMPORARY STORAGE OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	9X	S	Rule 98 DK
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY ANNULMENT	1X	R	

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13
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### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason code	R	an..6
Original attribute value	S	an..140

### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE ANNULMENT

TIN	R	an..17
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## IEA13 DECLARATION FOR CHANGE TO TEMPORARY STORAGE AT BORDER N\_DECL\_TS\_MIO\_DK

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

TEMPORARY STORAGE FACILITY OPERATION	1X	R
TEMPORARY STORAGE OPERATION	1X	R
DECLARED TEMPORARY STORAGE FACILITY OPERATOR	1X	R
TEMPORARY STORAGE FACILITY OPERATOR	1X	R
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE	1X	R

### TEMPORARY STORAGE FACILITY OPERATION

Temporary storage reference number	R	n13	Rule 196 DK
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### TEMPORARY STORAGE OPERATION

Unloading Place	R	an..12	Rule 216 DK
Commercial reference number	O	an..70	

### DECLARED TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17	Rule 29 DK
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### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17	Rule 29 DK
-----	---	--------	------------

### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE

TIN	R	an..17	Rule 29 DK
Representative status	R	n1	Rule 60 DK



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

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

TEMPORARY STORAGE OPERATION	1X	R
DECLARED TEMPORARY STORAGE FACILITY OPERATOR	1X	R
TEMPORARY STORAGE FACILITY OPERATOR	1X	R
MESSAGE	9X	R
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE	1X	R

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13
Declaration status code	R	an..2
Unloading place	R	an..12

### DECLARED TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17
Name	R	an..35

### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17
Name	R	an..35

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE

TIN	R	an..17
Name	R	an..35

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

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

TEMPORARY STORAGE OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	99X	S	Rule 98 DK
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY	1X	R	

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13
------------------------------------	---	-----

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason code	R	an..6
Original attribute value	S	an..140

### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY

TIN	R	an..17
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## IEA16 ARRIAVL DEPARTURE REPORT FROM EXTERNAL AUTHORITY N\_ARR\_DEP\_REP\_EXT\_AUT\_DK

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

EXTERNAL ARRIVAL_DEPARTURE OPERATION	1X	R	
TRANSPORT OPERATION	999X	R	
ARRIVAL OPERATION	1X	C	Cond 258 DK
DEPARTURE OPERATION	1X	C	Cond 259 DK
TRANSPORT OPERATOR	1X	C	Cond 261 DK
TRANSPORT OPERATOR REPRESENTATIVE	1X	R	
PERSON LODGING THE REPORT FOR ARRIVAL_ DEPARTURE	1X	R	

### EXTERNAL ARRIVAL\_DEPARTURE OPERATION

LRN	O	an..22	
-----	---	--------	--

### TRANSPORT OPERATION

Report ID	R	an..36	Rule 243 DK
Location code	R	an..6	Rule 174 DK
Update status	R	a1	Rule 300 DK Rule 301 DK
Transport mode	R	n..2	Rule 10 DK
Identification of the means of transport	C	an..35	Cond 219 DK
Nationality of the means of transport	R	a2	Rule 38 DK
Conveyance reference number	C	an..35	Cond 217 DK
Name of the means of transport	C	an..35	Cond 18 DK
Planned Operation	R	an..2	Rule 304 DK
Planned Works	O	an..2	Rule 305 DK
Purpose of transport arrival	O	an..70	

### ARRIVAL OPERATION

Place of departure	C	an..35	Cond 124 DK Rule 303 DK
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Expected date and time of arrival	R	n12	Rule 660
Place of arrival facility	R	an10	Rule 229 DK Rule 230 DK
Actual date and time of arrival	O	n12	Rule 232 DK

### DEPARTURE OPERATION

Expected date and time of departure	R	n12	Rule 660
Place of departure facility	C	an10	Cond 307 DK Rule 229 DK Rule 230 DK
Next destination	C	an..35	Cond 124 DK Rule 303 DK
Actual date and time of departure	C	n12	Cond 91 DK

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Rule 231DK

Rule 232 DK

#### TRANSPORT OPERATOR

TIN	O	an..17	Rule 29 DK
Name	C	an..35	Cond 93 DK

#### TRANSPORT OPERATOR REPRESENTATIVE

TIN	O	an..17	Rule 29 DK
Name	C	an..35	Cond 93 DK

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

TIN	R	an..17	Rule 29 DK
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## IEA17 ARRIVAL DEPARTURE REPORT FROM EXTERN AUTHORITY ACKNOWLEDGED N\_ARR\_DEP\_REP\_EXT\_AUT\_ACK\_DK

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

EXTERNAL ARRIVAL_DEPARTURE OPERATION	1X	R
MESSAGE	9X	R
PERSON LODGING THE REPORT FOR ARRIVAL_ DEPARTURE	1X	R

### EXTERNAL ARRIVAL\_DEPARTURE OPERATION

Location code	R	an..6
Status code	R	an..2
LRN	S	an..22

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### PERSON LODGING THE REPORT FOR ARRIVAL\_DEPARTURE

TIN	R	an..17
-----	---	--------

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

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

EXTERNAL ARRIVAL_DEPARTURE OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	99X	S	Rule 98 DK
PERSON LODGING THE REPORT FOR ARRIVAL_ DEPARTURE	1X	R	

### EXTERNAL ARRIVAL\_DEPARTURE OPERATION

Location code	R	an..6
LRN	S	an..22

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason code	R	an..6
Original attribute value	S	an..140

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

TIN	S	an..17
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## IEA19 INQUIRY FOR PRODUCED CUSTOMS DOCUMENT STATUS REQUEST N\_INQ\_PROD\_CUST\_DOC\_STAT\_RQ\_DK

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

PRODUCED CUSTOMS DOCUMENTS STATUS REQUEST	1X	R	
TRANSPORT OPERATION	1X	C	Cond 68 DK ARRIVAL
OPERATION	1X	C	Cond 68 DK Rule 290 DK
TRANSPORT DOCUMENT DATA	99X	C	Cond 68 DK
CUSTOMS DOCUMENT	99X	C	Cond 68 DK Rule 290 DK
CONTAINER	99X	C	Cond 68 DK
PERSON LODGING THE INQUIRY FOR PRODUCED CUSTOMS DOCUMENT STATUS	1X	R	

### PRODUCED CUSTOMS DOCUMENTS STATUS REQUEST

LRN	R	an..22	
Declaration registered date from	C	n8	Cond 313 DK Cond 298 DK
Declaration registered date to	C	n8	Cond 313 DK Cond 298 DK

### TRANSPORT OPERATION

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

### ARRIVAL OPERATION

Manifest reference number	R	n13	
Search indicator	O	n..2	Rule 284 DK

### TRANSPORT DOCUMENT DATA

Transport Document Type	O	an..4	Rule 296 DK
Transport Document Reference	R	an..70	

### CUSTOMS DOCUMENT

Reference number	R	an..35	Rule 294 DK
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### CONTAINER

Container number	R	an..17	
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### PERSON LODGING THE INQUIRY FOR PRODUCED CUSTOMS DOCUMENT STATUS

TIN	R	an..17	
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## IEA20 INQUIRY FOR PRODUCED CUSTOMS DOCUMENT STATUS RESPONSE N\_INQ\_PROD\_CUST\_DOC\_STAT\_RES\_DK

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

PRODUCED CUSTOMS DOCUMENTS STATUS REQUEST	1X	R	
TRANSPORT OPERATION	1X	C	Cond 315 DK
PRODUCED CUSTOMS DOCUMENTS	9999X	S	
ARRIVAL OPERATION	1X	C	Cond 315 DK
TRANSPORT DOCUMENT DATA	9999X	C	Cond 325 DK
PRODUCED CUSTOMS DOCUMENTS	99X	S	
CONTAINER	9999X	C	Cond 325 DK
PRODUCED CUSTOMS DOCUMENTS	99X	S	
TRANSPORT DOCUMENT DATA	9999X	C	Cond 315 DK
PRODUCED CUSTOMS DOCUMENTS	99X	S	
CUSTOMS DOCUMENT	99X	C	Cond 315 DK
PRODUCED CUSTOMS DOCUMENTS	1X	S	
CONTAINER	9999X	C	Cond 315 DK
PRODUCED CUSTOMS DOCUMENTS	99X	S	
MESSAGES	1X	O	
PERSON LODGING THE INQUIRY FOR PRODUCED CUSTOMS DOCUMENT STATUS	1X	R	

### PRODUCED CUSTOMS DOCUMENTS STATUS REQUEST

LRN	R	an..22
Declaration registered date from	S	n8
Declaration registered date to	S	n8

### TRANSPORT OPERATION

Identification of the means of transport	S	an..35
Conveyance reference number	S	an..35

### ARRIVAL OPERATION

Manifest reference number	R	n13
---------------------------	---	-----

### TRANSPORT DOCUMENT DATA

Transport Document Type	S	an..4
Transport Document Reference	R	an..70

### CUSTOMS DOCUMENT

Reference number	R	an..35
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### CONTAINER



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Container number	R	an..17
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#### **PRODUCED CUSTOMS DOCUMENTS**

Kind of Declaration	R	n..2
Reference number	R	an..35
Declaration status code	R	n..2
Identification of the means of transport	S	an..35
Conveyance reference number	S	an..35
Total gross mass	R	n..11,3
Expected date and time of arrival	S	n12
Date and time of arrival	S	n12

#### **MESSAGES**

Messages type	S	n2
Messages reason code	S	an..6
Messages reason	S	an..350

#### **PERSON LODGING THE INQUIRY FOR PRODUCED CUSTOMS DOCUMENT STATUS**

TIN	S	an..17
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## IEA21 INQUIRY FOR PRODUCED CUSTOMS DOCUMENT STATUS REJECTION N\_INQ\_PROD\_CUST\_DOC\_STAT\_REJ\_DK

Structure used to inform about rejection of an enquiry for produced customs document status.  
The message includes a description of the rejection.

PRODUCED CUSTOMS DOCUMENTS STATUS REQUEST	1X	R	
FUNCTIONAL ERROR	99X	O	Rule 98 DK
PERSON LODGING THE INQUIRY FOR PRODUCED CUSTOMS DOCUMENT STATUS	1X	R	

### PRODUCED CUSTOMS DOCUMENTS STATUS REQUEST

Request LRN	S	an..22
Rejection date and time	S	n12
Rejection reason code	S	an..6
Rejection reason	S	an..350

### FUNCTIONAL ERROR

Error type	S	n2
Error pointer	S	an..210
Error reason code	S	an..6
Original attribute value	S	an..140

### PERSON LODGING THE INQUIRY FOR PRODUCED CUSTOMS DOCUMENT STATUS

TIN	S	an..17
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## IEA44 SUBSEQUENT ARRIVAL DECLARATION N\_SAD\_ENT\_DK

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

TRANSPORT OPERATION	1X	R	
MANIFEST OPERATION	1X	R	
MANIFEST ITEM	9999X	R	
CUSTOMS DATA	99X	C	Cond 20 DK
CUSTOMS DATA DETAIL	99X	C	
PRODUCED CUSTOMS DOCUMENT	99X	C	Cond 27 DK
TEMPORARY STORAGE FACILITY OPERATOR	1X	C	Cond 239 DK
CONTAINER	99X	O	
TRANSPORT OPERATOR	1X	R	
CARRIER	1X	R	
TRANSPORT OPERATOR REPRESENTATIVE	1X	C	Cond 43 DK
PERSON LODGING THE ARRIVAL DECLARATION	1X	R	

### TRANSPORT OPERATION

LRN	O	an..22	Rule 891
Transport mode	R	n..2	Rule 10 DK
Identification of the means of transport	C	an..35	Rule 11 DK Cond 219 DK
Nationality of the means of transport	R	a2	Rule 38 DK
Conveyance reference number	C	an..35	Rule 843 Cond 218 DK
Name of the means of transport	C	an..35	Cond 18 DK
Expected date and time of arrival	R	n12	Rule 660 Rule 9 DK
Place of Departure	R	an..35	Rule 23 DK
Place of arrival facility	R	an..10	Rule 224 DK Rule 234 DK Rule 44 DK Rule 213 DK

### MANIFEST OPERATION

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

Manifest item number	R	n..5	Rule 4 DK
Customs status	R	an..5	Rule 35 DK
Unloading place	C	an..35	Rule 1 DK Rule 32 DK Cond 23 DK
Loading place	R	an..35	Rule 1 DK Rule 32 DK
Discrepancy reason	O	an.255	
Transport Document Type	R	an..4	Rule 199 DK

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Transport Document Reference

R an..70

Gross Mass

R n..11,3

#### **CUSTOMS DATA**

Customs data type

R an..4 Rule 202 DK  
Rule 239 DK

Customs data reference

R an..35 Rule 200 DK

Country code of declared Office of first Entry

C a2 Cond 30 DK

#### **CUSTOMS DATA DETAIL**

Item number

R n..5

#### **PRODUCED CUSTOMS DOCUMENT**

Customs document type

R an..4 Rule 36 DK

Customs document reference

C an..35 Cond 326 DK  
Rule 200 DK

#### **TEMPORARY STORAGE FACILITY OPERATOR**

TIN

R an..17 Rule 29 DK

#### **CONTAINER**

Container number

R an..17

#### **TRANSPORT OPERATOR**

TIN

C an..17 Rule 29 DK  
Cond 229 DK

Name

C an..35 Cond 8 DK

Street and number

C an..35 Cond 8 DK

Country

C a2 Cond 8 DK

Rule 38 DK

Postcode

C an..9 Cond 8 DK

City

C an..35 Cond 8 DK

#### **CARRIER**

TIN

C an..17 Rule 29 DK  
Cond 229 DK

Name

C an..35 Cond 8 DK

Street and number

C an..35 Cond 8 DK Country

C a2 Cond 8 DK

Rule 38 DK

Postcode

C an..9 Cond 8 DK

City

C an..35 Cond 8 DK

#### **TRANSPORT OPERATOR REPRESENTATIVE**

TIN

R an..17 Rule 29 DK

#### **PERSON LODGING THE ARRIVAL DECLARATION**

TIN

R an..17 Rule 29 DK

Representative status

R n1 Rule 203 DK

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

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

TRANSPORT OPERATION	1X	R	
MANIFEST OPERATION	1X	R	
MANIFEST ITEM	9999X	R	
CUSTOMS DATA	99X	C	Cond 54 DK Cond 223 DK
CUSTOMS DATA DETAIL	99X	O	
PRODUCED CUSTOMS DOCUMENT	99X	C	Cond 27 DK
TEMPORARY STORAGE FACILITY OPERATOR	1X	C	Cond 239 DK
CONTAINERS	99X	O	
TRUCK SPECIFICATION	1X	C	Cond 96 DK Cond 240 DK
TRANSPORT OPERATOR	1X	R	
CARRIER	1X	R	
TRANSPORT OPERATOR REPRESENTATIVE	1X	C	Cond 43 DK
PERSON LODGING THE ARRIVAL DECLARATION	1X	R	

TRANSPORT OPERATION			
LRN	O	an..22	Rule 891
Transport mode	R	n..2	Rule 10 DK
Identification of the means of transport	C	an..35	Rule 11 DK Cond 219 DK
Nationality of the means of transport	R	a2	Rule 38 DK
Conveyance reference number	C	an..35	Rule 843 Cond 218 DK
Name of the means of transport	C	an..35	Cond 18 DK
Expected date and time of arrival	R	n12	Rule 660 Rule 9 DK
Place of Departure	R	an..35	Rule 22 DK
Place of arrival facility	R	an..10	Rule 234 DK Rule 43 DK Rule 44 DK Rule 224 DK
Diversion (no/yes)	R	n1	Rule 302 DK
Diversion LRN	C	an..22	Cond 243 DK
MANIFEST OPERATION			
Total gross mass	R	n..11,3	Rule 15 DK

MANIFEST ITEM			
Manifest item number	R	n..5	Rule 4 DK
Customs status	R	an..5	Rule 35 DK
Unloading place	C	an..35	Rule 1 DK

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Loading place	C	an..35	Rule 32 DK Cond 23 DK Rule 1 DK Rule 32 DK Cond 23 DK	
Discrepancy reason	O	an.255		
Transport Document Type	R	an..4	Rule 199 DK	
Transport Document Reference	R	an..70		
Gross Mass	R	n..11,3		
<b>CUSTOMS DATA</b>				
Customs data type	R	an..4	Rule 202 DK Rule 239 DK	
Customs data reference	C	an..35	Cond 230 DK	
			Rule 200 DK Diversion Status n1 Cond 242 DK	C
Country code of declared Office of first Entry	C	a2	Rule 214 DK Cond 32 DK	
<b>CUSTOMS DATA DETAIL</b>				
Item number	R	n..5		
<b>PRODUCED CUSTOMS DOCUMENT</b>				
Customs document type	R	an..4	Rule 36 DK	
Customs document reference	C	an..35	Cond 326 DK Rule 200 DK	
<b>TEMPORARY STORAGE FACILITY OPERATOR</b>				
TIN	R	an..17	Rule 29 DK	
<b>CONTAINERS</b>				
Container number	R	an..17		
<b>TRUCK SPECIFICATION</b>				
Identification of the means of transport	R	an..35		
Nationality of the means of transport	R	a2	Rule 38 DK	
Textual Description	O	an..35		
<b>TRANSPORT OPERATOR</b>				
TIN	C	an..17	Rule 29 DK Cond 229 DK	
Name	C	an..35	Cond 8 DK	
Street and number	C	an..35	Cond 8 DK	
Country	C	a2	Cond 8 DK	
			Rule 38 DK	
Postcode	C	an..9	Cond 8 DK	
City	C	an..35	Cond 8 DK	

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#### CARRIER

TIN	C	an..17	Rule 29 DK Cond 229 DK
Name	C	an..35	Cond 8 DK
Street and number	C	an..35	Cond 8 DK
Country	C	a2	Cond 8 DK
			Rule 38 DK
Postcode	C	an..9	Cond 8 DK
City	C	an..35	Cond 8 DK

#### TRANSPORT OPERATOR REPRESENTATIVE

TIN	R	an..17	Rule 29 DK
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#### PERSON LODGING THE ARRIVAL DECLARATION

TIN	R	an..17	Rule 29 DK
Representative status	R	n1	Rule 203 DK

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

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

TEMPORARY STORAGE OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	9X	S	Rule 98 DK
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE	1X	R	

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13
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### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason code	R	an..6
Original attribute value	S	an..140

### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE

TIN	R	an..17
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## IEA53 DECLARATION FOR TEMPORARY STORAGE N\_DECL\_TS\_DK

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

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

TEMPORARY STORAGE OPERATION	1X	R
TEMPORARY STORAGE FACILITY OPERATOR	1X	R
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE	1X	R
GOODS ITEM	99X	R
CONTAINERS	99X	O
PREVIOUS ADMINISTRATIVE DOCUMENT	9X	R

### TEMPORARY STORAGE OPERATION

LRN	O	an..22	Rule 891
Inland transport mode	R	n..2	Rule 165 DK Rule 221 DK
Identification of the means of transport at arrival (18)	O	an..31	Rule 11 DK
Nationality of the means of transport at arrival (18)	O	a2	Rule 38 DK
Conveyance reference number	O	an..35	
Commercial reference number	O	an..70	
Unloading place facility	R	an..10	Rule 224 DK
Total number of items	R	n..5	Rule 163 DK
Total gross mass	R	n11,3	Rule 164 DK
SKAT Remarks	O	an..350	Rule 223 DK

### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17	Rule 29 DK Rule 210 DK Rule 222 DK
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### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE

TIN	R	an..17	Rule 29 DK
Representative status	R	n1	Rule 60 DK

### GOODS ITEM

Item number	R	n..5	Rule 4 DK
Gross mass	R	n..11,3	

### CONTAINERS

Container numbers	R	an..17	
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### PREVIOUS ADMINISTRATIVE DOCUMENT

Previous Document Type	R	an..4	Rule 131 DK
Previous Document Reference	R	an..35	

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

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

TEMPORARY STORAGE FACILITY OPERATION	1X	R
TEMPORARY STORAGE OPERATION	1X	S
GOODS ITEM	99X	S
CONTAINERS	99X	S
PREVIOUS ADMINISTRATIVE DOCUMENT	9X	S
TEMPORARY STORAGE FACILITY OPERATOR	1X	R
CUSTOMS OFFICE OF ARRIVAL	1X	S
PERSON LODGING THE ARRIVAL DECLARATION	1X	S
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE	1X	S
MESSAGE	1X	R
TRANSPORT OPERATION	1X	O
MANIFEST ITEM	1X	O

### TEMPORARY STORAGE FACILITY OPERATION

Temporary storage reference number	R	n13
Date and time of arrival	S	n12
Declaration accept date and time	S	n12
Declaration status code	R	an..2
Expiration date	S	n12

### TEMPORARY STORAGE OPERATION

LRN	S	an..22
Inland transport mode	R	n..2
Identification of the means of transport at arrival (18)	S	an..31
Nationality of the means of transport at arrival (18)	S	a2
Conveyance reference number	S	an..35
Commercial reference number	S	an..70
Unloading place facility	R	an..35
Total number of items	R	n..5
Total gross mass	R	n..11,3

### GOODS ITEM

Item number	R	n..5
Gross mass	R	n..11,3

### CONTAINERS

Container numbers	R	an..17
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### PREVIOUS ADMINISTRATIVE DOCUMENT

Previous Document Type	R	an..4
Previous Document Reference	R	an..35

### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17
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#### **CUSTOMS OFFICE OF ARRIVAL**

Reference number	S	an8
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#### **PERSON LODGING THE ARRIVAL DECLARATION**

TIN	R	an..17
Name	R	an..35

#### **PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE**

TIN	R	an..17
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#### **MESSAGE**

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

#### **TRANSPORT OPERATION**

Manifest reference number	R	n13
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#### **MANIFEST ITEM**

Manifest item number	R	n..5
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## IEA55 DECLARATION FOR TEMPORARY STORAGE AMENDMENT N\_DECL\_TS\_AMEND\_DK

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

TEMPORARY STORAGE OPERATION	1X	R
TEMPORARY STORAGE FACILITY OPERATOR	1X	R
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE	1X	R
GOODS ITEM	99X	R
CONTAINERS	99X	O
PREVIOUS ADMINISTRATIVE DOCUMENT	9X	R
ARRIVAL OPERATION	1X	O
MANIFEST ITEM	1X	O
DEPARTURE OPERATION	99X	O
MANIFEST ITEM	99X	O
TRANSIT ACCOMPANYING DOCUMENT OPERATION	1X	O
CUSTOMS CLEARANCE OPERATION	1X	O

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13	Rule 196 DK
LRN	O	an..22	
Inland transport mode	R	n..2	Rule 165 DK Rule 221 DK
Identification of the means of transport at arrival (18)	O	an..31	Rule 11 DK
Nationality of the means of transport at arrival (18)	O	a2	Rule 38 DK
Conveyance reference number	O	an..35	
Commercial reference number	O	an..70	
Unloading place	R	an..12	Rule 224 DK
Total number of items	R	n..5	Rule 163 DK
Total gross mass	R	n11,3	Rule 164 DK
Amendment Reason	R	an..350	
SKAT Remarks	O	an..350	Rule 223 DK
Date and time of arrival	O	n12	
Expiration date	O	n12	Rule 320 DK Rule 223 DK

### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17	Rule 29 DK Rule 210 DK Rule 222 DK
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### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE

TIN	R	an..17	Rule 29 DK
Representative status	R	n1	Rule 60 DK

### GOODS ITEM

Item number	R	n..5	Rule 4 DK
Gross mass	R	n..11,3	

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## **CONTAINERS**

Container numbers R an..17

## **PREVIOUS ADMINISTRATIVE DOCUMENT**

Previous Document Type R an..4 Rule 131 DK

Previous Document Reference R an..35

## **ARRIVAL OPERATION**

Manifest reference number R n13

## **MANIFEST ITEM**

Manifest item number R n..4

## **DEPARTURE OPERATION**

Manifest reference number R n13

## **MANIFEST ITEM**

Manifest item number R n..4

## **TRANSIT ACCOMPANYING DOCUMENT OPERATION**

MRN R an18

## **CUSTOMS CLEARANCE OPERATION**

Import reference number R n13

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

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

TEMPORARY STORAGE OPERATION	1X	R
GOODS ITEM	99X	R
CONTAINERS	99X	S
PREVIOUS ADMINISTRATIVE DOCUMENT	9X	R
MESSAGES	9X	R
ARRIVAL OPERATION	1X	S
MANIFEST ITEM	1X	S
DEPARTURE OPERATION	99X	S
MANIFEST ITEM	99X	S
TRANSIT ACCOMPANYING DOCUMENT OPERATION	1X	S
CUSTOMS CLEARANCE OPERATION	1X	S
TEMPORARY STORAGE FACILITY OPERATOR	1X	R
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE	1X	R

<b>TEMPORARY STORAGE OPERATION</b>		
Temporary storage reference number	R	n13
Declaration accepts date and time	R	n12
LRN	S	an..22
Inland transport mode	R	n..2
Identification of the means of transport at arrival (18)	S	an..31
Nationality of the means of transport at arrival (18)	S	a2
Conveyance reference number	S	an..35
Commercial reference number	S	an..70
Unloading place	R	an..12
Total number of items	R	n..5
Total gross mass	R	n11,3
Amendment Reason	R	an..350
SKAT Remarks	S	an..350
Date and time of arrival	R	n12
Declaration status code	R	an..2
Expiration date	S	n12
<b>GOODS ITEM</b>		
Item number	R	n..5
Gross mass	R	n..11,3
<b>CONTAINERS</b>		
Container numbers	R	an..17
<b>PREVIOUS ADMINISTRATIVE DOCUMENT</b>		

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Previous Document Type	S	an..6
Previous Document Reference	S	an..35
<b>MESSAGE</b>		
Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350
<b>ARRIVAL OPERATION</b>		
Manifest reference number	R	n13
<b>MANIFEST ITEM</b>		
Manifest item number	R	n..4
<b>DEPARTURE OPERATION</b>		
Manifest reference number	R	n13
<b>MANIFEST ITEM</b>		
Manifest item number	R	n..4
<b>TRANSIT ACCOMPANYING DOCUMENT OPERATION</b>		
MRN	R	an18
<b>CUSTOMS CLEARANCE OPERATION</b>		
Import reference number	R	n13
<b>TEMPORARY STORAGE FACILITY OPERATOR</b>		
TIN	R	an..17
Name	R	an..35
<b>PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE</b>		
TIN	R	an..17
Name	R	an..35

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

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

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

TEMPORAY STORAGE FACILITY OPERATION	1X	R	
TEMPORARY STORAGE FACILITY	1X	R	
TEMPORARY STORAGE FACILITY OPERATOR	1X	R	
CONSIGNEE	1X	R	
TRADER AT ENTRY (CARRIER)	1 X	C	Cond 94 DK Cond 99 DK
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY	1X	R	
ARRIVAL OPERATION	1X	O	
MANIFEST ITEM	9X	O	
GOODS ITEM	99X	R	
PACKAGE	1X	R	
CONTAINER	9X	C	Cond 238 DK
COMMODITY CODE	1X	O	
PRODUCED DOCUMENT/CERTIFICATE	9X	O	
PREVIOUS ADMINISTRATIVE DOCUMENT	9X	R	
ENTRY SUMMARY DECLARATION OPERATION	9X	C	Cond 246 DK
E_ENS_DAT	1X	C	Cond 72 DK
IMPORT OPERATION	1X	R	
TRADER CONSIGNOR	1X	C	Cond 511
NOTIFY PARTY	1X	C	Cond 583
TRADER AT ENTRY (CARRIER)	1X	C	Cond 244 DK
TRADER REPRESENTATIVE	1 X	O	Rule 896
GOODS ITEM (ENS)	99 X	O	
PACKAGES (BOX 31)	1X	C	Cond 577
SPECIAL MENTIONS	99 X	O	
ITINERARY	99 X	C	Cond 570 Rule 879
SEALS ID (BOX D)	99 X	O	

### N\_DECL\_TSF\_DAT

#### TEMPORARY STORAGE FACILITY OPERATION

LRN	O	an..22	Rule 891
Total number of items	R	n..2	Rule 163 DK
Total number of packages	C	n..5	Cond 582 Rule 105
Total gross mass	R	n..11,3	Rule 164 DK
Commercial reference number	C	an..70	Cond 567
Transport mode at border	R	n..2	Rule 165 DK
Inland transport mode	R	n..2	Rule 165 DK



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Identification of the means of transport at arrival	R	an..31	Rule 11 DK
Nationality of the means of transport at arrival	R	a2	Rule 38 DK
Conveyance reference number	O	an..35	
Expected date and time of arrival	R	n12	Rule 9 DK
Unloading place	R	an..10	Rule 21 DK

#### TEMPORARY STORAGE FACILITY

Authorisation type	R	n3	Rule 59 DK
Temporary storage facility address ID	R	n..3	

#### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17	Rule 210 DK
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#### CONSIGNEE

TIN	C	an..17	Rule 29 DK Cond 251 DK
Name	C	an..35	Cond 252 DK
Street and number	C	an..35	Cond 252 DK
Country	C	a2	Cond 252 DK Rule 38 DK
Postcode	C	an..9	Cond 252 DK
City	C	an..35	Cond 252 DK

#### TRADER AT ENTRY (CARRIER)

TIN	R	an..17	Rule 29 DK
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#### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY

TIN	R	an..17	Rule 29 DK
Representative status	R	n1	Rule 60 DK

#### ARRIVAL OPERATION

Manifest reference number	R	n13	
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#### MANIFEST ITEM

Manifest item number	R	n..4	
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#### GOODS ITEM

Item number	R	n..2	Rule 4 DK
Goods Description	R	an..280	
Gross Mass	R	n..11,3	

#### PACKAGE

Number of Packages	C	n..5	Rule 21 Cond 62
Kind of packages	R	an2	Rule 30 DK
Number of Pieces	C	n..5	Rule 21 Cond 62
Marks & numbers of Packages	C	an..140	Rule 21 Cond 62

#### CONTAINER

Container number	R	an..17	
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#### COMMODITY CODE

Combined Nomenclature R an..10 Rule 168 DK

#### PRODUCED DOCUMENT/CERTIFICATE

Goods regulation (VAB) O a1 Rule 169 DK

Document Type R an..4 Rule 211 DK

Document Reference R an..35 Rule 170 DK

#### PREVIOUS ADMINISTRATIVE DOCUMENT

Previous Document Type R an..4 Rule 131 DK

Previous Document Reference R an..35

#### ENTRY SUMMARY DECLARATION OPERATION

MRN R an18

Item number O n..5

#### E ENS DAT

#### IMPORT OPERATION

Declaration place R an..35

Loading place O an..35 Rule 670

Specific Circumstance Indicator O a1 Rule 834

Transport charges – Method of payment O a1

#### TRADER CONSIGNOR

TIN O an..17 Rule 835

Name C an..35 Cond 501

Street and number C an..35 Cond 501

Country C a2 Cond 501

Postcode C an..9 Cond 501

City C an..35 Cond 501

#### NOTIFY PARTY

TIN O an..17 Rule 835

Name C an..35 Cond 501

Street and number C an..35 Cond 501

Country C a2 Cond 501

Postcode C an..9 Cond 501

City C an..35 Cond 501

#### TRADER AT ENTRY (CARRIER)

Name C an..35 Cond 501

Street and number C an..35 Cond 501

Country C a2 Cond 501

Postcode C an..9 Cond 501

City C an..35 Cond 501

#### TRADER REPRESENTATIVE

TIN R an..17 Rule 837

#### GOODS ITEM ENS

Item Number (Box 32) R n..2

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UN dangerous goods code	O	an4	Rule 823
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#### PACKAGES

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

Additional information id	R	an.. 5	Rule 80
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#### ITINERARY

Country of routing code	R	a2	
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#### SEALS ID

Seals Identity (box D)	R	an..20	
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## IEA58 DECLARATION FOR TEMPORARY STORAGE FACILITY ACKNOWLEDGED N\_DECL\_TSF\_VAL\_DK

Receipt for the creation of a declaration for temporary storage facility (MIO) is accepted.  
The receipt is assigned a reference number.

TEMPORARY STORAGE FACILITY OPERATION	1X	R
GOODS ITEM	99X	R
PACKAGES	1X	R
CONTAINERS	99X	S
PREVIOUS ADMINISTRATIVE REFERENCES	9X	S
ARRIVAL OPERATION	1X	S
MANIFEST ITEM	9X	S
MESSAGES	9X	R
TEMPORARY STORAGE FACILITY	1X	R
TEMPORARY STORAGE FACILITY OPERATOR	1X	R
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY	1X	R
CUSTOMS OFFICE OF ARRIVAL	1X	R
CUSTOMS OFFICE OF SUPERVISION	1X	R

### TEMPORARY STORAGE FACILITY OPERATION

Temporary storage reference number	R	n13
LRN	S	an..22
Declaration ready for acceptance date and time	S	n12
Expected date and time of arrival	S	n12
Declaration accept date and time	S	n12
Date and time of arrival	S	n12
Declaration status code	R	an..2
Total number of items	R	n..5
Total number of packages	R	n..5
Total gross mass	R	n..11,3
Commercial reference number	S	an..70

### GOODS ITEM

Item number	R	n..3
Textual goods Description	R	an..280
Gross Mass	R	n..11,3

### PACKAGES

Number of Packages	S	n..5
Kind of packages	R	an2
Number of Pieces	S	n..5
Marks & numbers of Packages	S	an..140

### CONTAINERS

Container numbers	R	an..17
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### PREVIOUS ADMINISTRATIVE REFERENCES

Previous Document Type	R	an..6
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Previous Document Reference R an..35

#### **ARRIVAL OPERATION**

Manifest reference number R n13

#### **MANIFEST ITEM**

Manifest item number R n..4

#### **MESSAGE**

Response date and time R n12

Message type R n2

Message reason code R an..6

Message reason R an..350

#### **TEMPORARY STORAGE FACILITY**

Authorisation type R n3

Temporary storage facility address ID R n..3

#### **TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

Name R an..35

#### **PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY**

TIN R an..17

Name R an..35

#### **CUSTOMS OFFICE OF ARRIVAL**

Reference number R an8

#### **CUSTOMS OFFICE OF SUPERVISION**

Reference number R an8

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

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

TEMPORARY STORAGE FACILITY OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	99X	S	Rule 98 DK
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY	1X	R	

### TEMPORARY STORAGE FACILITY OPERATION

Temporary storage reference number	S	n13
LRN	S	an..22

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason code	R	an..6
Original attribute value	S	an..140

### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY

TIN	R	an..17
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## IEA60 ARRIVAL DECLARATION ACKNOWLEDGEMENT N\_AD\_ACK\_DK

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

TRANSPORT OPERATION	1XR	
MESSAGE	999X	R
TRANSPORT OPERATOR	1XR	
TRANSPORT OPERATOR REPRESENTATIVE	1XS	
CARRIER	1XR	
PERSON LODGING THE ARRIVAL DECLARATION	1XR	
CUSTOMS OFFICE OF ARRIVAL	1X	R

### TRANSPORT OPERATION

LRN	S	an..22
Manifest reference number	R	n13
Declaration registration date and time	R	n12
Declaration ready for acceptance date and time	R	n12
Arrival date and time	S	n12
Declaration status code	R	an..2

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### TRANSPORT OPERATOR

TIN	S	an..17
Name	R	an..35

### TRANSPORT OPERATOR REPRESENTATIVE

TIN	S	an..17
Name	R	an..35

### CARRIER

TIN	S	an..17
Name	R	an..35

### PERSON LODGING THE ARRIVAL DECLARATION

TIN	R	an..17
Name	R	an..35
Representative status	R	n1

### CUSTOMS OFFICE OF ARRIVAL

Reference number	R	an8
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APPENDIX B2-DK:	
LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TRANSPORT OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	99X	S	Rule 98 DK
PERSON LODGING THE ARRIVAL DECLARATION	1X	R	

### TRANSPORT OPERATION

LRN	S	an..22
Manifest reference number	S	n13
Declaration registration date and time	S	n12
Declaration status code	R	an..2

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason code	R	an..6
Original attribute value	S	an..140

### PERSON LODGING THE ARRIVAL DECLARATION

TIN	R	an..17
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## IEA62 ARRIVAL NOTIFICATION N\_AN\_DK

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

ARRIVAL NOTIFICATION OPERATION	1X	R	
TRANSPORT OPERATOR	1X	R	
TRANSPORT OPERATION	99X	C	Cond 119 DK
CARRIER	1X	C	Cond 120 DK
PERSON LODGING ARRIVAL DECLARATION	1X	C	Cond 121 DK
UNLOADING PLACE	9X	R	
TEMPORARY STORAGE FACILITY OPERATOR	1X	C	Cond 122 DK
PERSON LODGING ARRIVAL NOTIFICATION	1X	R	

### ARRIVAL NOTIFICATION OPERATION

LRN	O	an..22		
Transport mode	R	n..2	Rule 10 DK	
Identification of the means of transport				C
		an..35	Rule 11 DK	
			Cond 219 DK	
Name of the means of transport	C	an..35	Cond 18 DK	
Call ID	O	an..36		
Nationality of the means of transport	R	a2	Rule 38 DK	
Conveyance reference number	C	an..35	Rule 843	
			Cond 218 DK	
Cargo code	R	an..4	Rule 192 DK	
Place of arrival facility	R	an..10	Rule 234 DK	
			Rule 193 DK	
			Rule 194 DK	
Place of departure	R	an..35	Rule 32 DK	
			Rule 1 DK	
Total Gross mass	R	n..11,3		
Manually Presented	O	n1	Rule 242 DK	

### TRANSPORT OPERATOR

TIN	C	an..17	Rule 29 DK	
			Cond 229 DK	
Name	C	an..35	Cond 8 DK	
Street and number	C	an..35	Cond 8 DK	
Country	C	a2	Cond 8 DK	
			Rule 38 DK	
Postcode	C	an..9	Cond 8 DK	
City	C	an..35	Cond 8 DK	

### TRANSPORT OPERATION

Manifest reference number	R	n13	Rule 195 DK	
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### CARRIER

TIN	R	an..17	Rule 29 DK	
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### PERSON LODGING ARRIVAL DECLARATION

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TIN	R	an..17	Rule 29 DK
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#### **UNLOADING PLACE**

Actual Unloading place	R	an..35	Rule 47 DK
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Declared Unloading place	C	an..35	Rule 47 DK Cond 36 DK
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#### **TEMPORARY STORAGE FACILITY OPERATOR**

TIN	R	an..17	
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#### **PERSON LODGING ARRIVAL NOTIFICATION**

TIN	R	an..17	Rule 29 DK
Representative status	R	n1	Rule 225 DK

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

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

ARRIVAL NOTIFICATION OPERATION  
MESSAGE  
TRANSPORT OPERATOR  
ARRIVAL OPERATION  
CARRIER  
PERSON LODGING ARRIVAL DECLARATION  
PERSON LODGING ARRIVAL NOTIFICATION

1X R  
999X R  
1X R  
99X S  
1X S  
1X S  
1X R

### ARRIVAL NOTIFICATION OPERATION

LRN	S	an..22
Notification reference number	R	n7
Arrival notification date and time	R	n12

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### TRANSPORT OPERATOR

TIN	S	an..17
Name	R	an..35

### TRANSPORT OPERATION

Manifest reference number	R	n13
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### CARRIER

TIN	S	an..17
Name	R	an..35

### PERSON LODGING ARRIVAL DECLARATION

TIN	S	an..17
Name	R	an..35

### PERSON LODGING ARRIVAL NOTIFICATION

TIN	R	an..17
Name	R	an..35
Representative status	R	n1

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

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

ARRIVAL NOTIFICATION OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	99X	R	Rule 98 DK
PERSON LODGING ARRIVAL NOTIFICATION	1X	R	

### ARRIVAL NOTIFICATION OPERATION

LRN	S	an..22	
Manually Presented	S	n1	Rule 242 DK

### MESSAGE

Response date and time	R	n12	
Message type	R	n2	
Message reason code	R	an..6	
Message reason	R	an..350	

### FUNCTIONAL ERROR

Error type	R	n2	
Error pointer	R	an..210	
Error reason code	R	an..6	
Original attribute value	S	an..140	

### PERSON LODGING ARRIVAL NOTIFICATION

TIN	R	an..17	
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## IEA65 DECLARATION FOR TEMPORARY STORAGE FACILITY AMENDMENT N\_DECL\_TSF\_AMEND\_DK

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

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

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

TEMPORAY STORAGE FACILITY OPERATION	1X	R	
DEPARTURE OPERATION	1X	O	
MANIFEST ITEM	1X	O	
TRANSIT ACCOMPANYING DOCUMENT OPERATION	1X	O	
TEMPORARY STORAGE FACILITY	1X	R	
TEMPORARY STORAGE FACILITY OPERATOR	1X	R	
CONSIGNEE	1X	R	
TRADER AT ENTRY (CARRIER)	1 X	C	Cond 94 DK Cond 99 DK
ARRIVAL OPERATION	1X	O	
MANIFEST ITEM	9X	O	
GOODS ITEM	99X	R	
PACKAGE	1X	R	
CONTAINER	9X	C	Cond 238 DK
COMMODITY CODE	1X	O	
PRODUCED DOCUMENT/CERTIFICATE	9X	O	
PREVIOUS ADMINISTRATIVE DOCUMENT	9X	R	
ENTRY SUMMARY DECLARATION OPERATION	9X	C	Cond 246 DK
PERSON LODGING THE AMENDMENT DECLARATION FOR TEMPORARY STORAGE FACILITY	1X	R	
E_ENS_AMD	1X	C	Cond 274 DK
IMPORT OPERATION	1X	R	
TRADER CONSIGNOR	1X	C	Cond 511
NOTIFY PARTY	1X	C	Cond 583
TRADER AT ENTRY (CARRIER)	1X	C	Cond 244 DK
TRADER REPRESENTATIVE	1 X	O	Rule 896
GOODS ITEM (ENS)	99 X	O	
PACKAGES (BOX 31)	1 X	C	Cond 577
SPECIAL MENTIONS	99 X	O	
ITINERARY	99 X	C	Cond 570 Rule 879
SEALS ID (BOX D)	99 X	O	

### TEMPORAY STORAGE FACILITY OPERATION

Temporary storage reference number	R	n13	Rule 196 DK
Date and time of arrival	C	n12	Cond 250 DK
Amendment reason	C	an..350	Cond 249 DK
LRN	O	an..22	
Total number of items	R	n..5	Rule 163 DK
Total number of packages	C	n..5	Cond 582

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Total gross mass	R	n..11,3	Rule 105
Commercial reference number	C	an..70	Rule 164 DK
Transport mode at border	R	n..2	Cond 567
Inland transport mode	R	n..2	Rule 165 DK
Identification of the means of transport at arrival	R	an..31	Rule 165 DK
Nationality of the means of transport at arrival	R	a2	Rule 11 DK
Conveyance reference number	O	an..35	Rule 38 DK
Expected date and time of arrival	R	n12	Rule 312 DK
Unloading place	R	an..10	Rule 21 DK

#### DEPARTURE OPERATION

Manifest reference number	R	n13	
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#### MANIFEST ITEM

Manifest item number	R	n..4	
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#### TRANSIT ACCOMPANYING DOCUMENT OPERATION

MRN	R	an18	Rule 215 DK
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#### TEMPORARY STORAGE FACILITY

Authorisation type	R	n3	Rule 59 DK
Temporary storage facility address ID	R	n..3	

#### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17	Rule 210 DK
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#### CONSIGNEE

TIN	C	an..17	Rule 29 DK
			Cond 251 DK
Name	C	an..35	Cond 252 DK
Street and number	C	an..35	Cond 252 DK
Country	C	a2	Cond 252 DK
			Rule 38 DK
Postcode	C	an..9	Cond 252 DK
City	C	an..35	Cond 252 DK

#### TRADER AT ENTRY (CARRIER)

TIN	R	an..17	Rule 29 DK
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#### ARRIVAL OPERATION

Manifest reference number	R	n13	
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#### MANIFEST ITEM

Manifest item number	R	n..4	
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#### GOODS ITEM

Item number	R	n..2	Rule 4 DK
Goods Description	R	an..280	
Gross Mass	R	n..11,3	

#### PACKAGE

Number of Packages	C	n..5	Rule 21
			Cond 62

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Kind of packages	R	an2	Rule 30 DK
Number of Pieces	C	n..5	Rule 21 Cond 62
Marks & numbers of Packages	C	an..140	Rule 21 Cond 62

#### CONTAINER

Container number	R	an..17	
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#### COMMODITY CODE

Combined Nomenclature	R	an..10	Rule 168 DK
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#### PRODUCED DOCUMENT/CERTIFICATE

Goods regulation (VAB)	O	a1	Rule 169 DK
Document Type	R	an..4	Rule 211 DK Rule 170 DK
Document Reference	R	an..35	

#### PREVIOUS ADMINISTRATIVE DOCUMENT

Previous Document Type	R	an..4	Rule 131 DK
Previous Document Reference	R	an..35	

#### ENTRY SUMMARY DECLARATION OPERATION

MRN	R	an18	
Item number	O	n..5	

#### PERSON LODGING THE AMENDMENT DECLARATION FOR TEMPORARY STORAGE FACILITY

TIN	R	an..17	Rule 29 DK
Representative status	R	n1	Rule 60 DK

#### E\_ENS\_AMD

#### IMPORT OPERATION

MRN	C	an18	Cond 275 DK
Declaration place	R	an..35	
Loading place	O	an..35	Rule 670
Specific Circumstance Indicator	O	a1	Rule 834
Transport charges – Method of payment	O	a1	

#### TRADER CONSIGNOR

TIN	O	an..17	Rule 835
Name	C	an..35	Cond 501
Street and number	C	an..35	Cond 501
Country	C	a2	Cond 501
Postcode	C	an..9	Cond 501
City	C	an..35	Cond 501

#### NOTIFY PARTY

TIN	O	an..17	Rule 835
Name	C	an..35	Cond 501
Street and number	C	an..35	Cond 501
Country	C	a2	Cond 501

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Postcode	C	an..9	Cond 501
City	C	an..35	Cond 501

#### TRADER AT ENTRY (CARRIER)

Name	C	an..35	Cond 501
Street and number	C	an..35	Cond 501
Country	C	a2	Cond 501
Postcode	C	an..9	Cond 501
City	C	an..35	Cond 501

#### TRADER REPRESENTATIVE

TIN	R	an..17	Rule 837
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#### GOODS ITEM ENS

Item Number (Box 32)	R	n..2	
UN dangerous goods code	O	an4	Rule 823

#### PACKAGES

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

Additional information id	R	an.. 5	Rule 80
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#### ITINERARY

Country of routing code	R	a2	
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#### SEALS ID

Seals Identity (box D)	R	an..20	
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## IEA66 DECLARATION FOR TEMPORARY STORAGE FACILITY AMENDMENT ACKNOWLEDGEMENT N\_DECL\_TSF\_AMEND\_ACK\_DK

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

TEMPORARY STORAGE FACILITY OPERATION	1X	R
GOODS ITEM	99X	R
PACKAGES	1X	R
CONTAINERS	99X	S
PREVIOUS ADMINISTRATIVE REFERENCES	9X	S
ARRIVAL OPERATION	1X	S
MANIFEST ITEM	9X	S
DEPARTURE OPERATION	1X	S
MANIFEST ITEM	1X	S
TRANSIT ACCOMPANYING DOCUMENT OPERATION	1X	S
MESSAGES	9X	R
TEMPORARY STORAGE FACILITY	1X	R
TEMPORARY STORAGE FACILITY OPERATOR	1X	R
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY AMENDMENT	1X	R
CUSTOMS OFFICE OF ARRIVAL	1X	R
CUSTOMS OFFICE OF SUPERVISION	1X	R

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<b>TEMPORARY STORAGE OPERATION</b>		
Temporary storage reference number	R	n13
LRN	S	an..22
Declaration ready for acceptance date and time	S	n12
Expected date and time of arrival	S	n12
Declaration accepts date and time	S	n12
Date and time of arrival	S	n12
Declaration status code	R	an..2
Total number of items	R	n..5
Total number of packages	R	n..5
Total gross mass	R	n..11,3
Commercial reference number	S	an..70
Amendment Reason	S	an..350
SKAT Remarks	S	an..350
<b>GOODS ITEM</b>		
Item number	R	n..3
Textual goods Description	R	an..280
Gross Mass	R	n..11,3
<b>PACKAGES</b>		
Number of Packages	S	n..5
Kind of packages	R	an2
Number of Pieces	S	n..5
Marks & numbers of Packages	S	an..140

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## **CONTAINERS**

Container numbers R an..17

## **PREVIOUS ADMINISTRATIVE REFERENCES**

Previous Document Type R an..6  
Previous Document Reference R an..35

## **ARRIVAL OPERATION**

Manifest reference number R n13

## **MANIFEST ITEM**

Manifest item number R n..4

## **DEPARTURE OPERATION**

Manifest reference number R n13

## **MANIFEST ITEM**

Manifest item number R n..4

## **TRANSIT ACCOMPANYING DOCUMENT OPERATION**

MRN R an18

## **MESSAGE**

Response date and time R n12  
Message type R n2  
Message reason code R an..6  
Message reason R an..350

## **TEMPORARY STORAGE FACILITY**

Authorisation type R n3  
Temporary storage facility address ID R n..3

## **TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17  
Name R an..35

## **PERSON LODGING THE AMENDMENT DECLARATION FOR TEMPORARY STORAGE FACILITY**

TIN R an..17  
Name R an..35

## **CUSTOMS OFFICE OF ARRIVAL**

Reference number R an8

## **CUSTOMS OFFICE OF SUPERVISION**

Reference number R an8

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

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

TEMPORARY STORAGE FACILITY OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	99X	S	Rule 98 DK
PERSON LODGING THE AMENDMENT DECLARATION FOR TEMPORARY STORAGE FACILITY	1X	R	

### TEMPORARY STORAGE FACILITY OPERATION

Temporary storage reference number	R	n13
LRN	S	an..22
Declaration registration date and time	S	n12
Declaration status code	S	an..2

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason code	R	an..6
Original attribute value	S	an..140

### PERSON LODGING THE AMENDMENT DECLARATION FOR TEMPORARY STORAGE FACILITY

TIN	R	an..17
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## IEA69 PRESENTATION NOTIFICATION DECLARATION FOR TEMPORARY STORAGE FACILITY TAD E\_PN\_DECL\_TSF\_MCC

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

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

TEMPORAY STORAGE OPERATION	1X	R
TRANSIT ACCOMPANYING DOCUMENT OPERATION	1X	O
PERSON LODGING THE PRESENTATION NOTIFICATION DECLARATION TEMPORARY STORAGE FACILITY	1X	R

### TEMPORAY STORAGE OPERATION

Temporary storage reference number	R	n13
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### TRANSIT ACCOMPANYING DOCUMENT OPERATION

MRN	R	an18
Date and time of arrival	R	n12

### PERSON LODGING THE PRESENTATION NOTIFICATION DECLARATION TEMPORARY STORAGE FACILITY

TIN	R	an..17
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## IEA70 DECLARATION FOR TEMPORARY STORAGE FACILITY DELETE N\_DECL\_TSF\_DEL\_DK

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

TEMPORARY STORAGE FACILITY OPERATION	1X	R
TEMPORARY STORAGE FACILITY OPERATOR	1X	R
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE DELETE	1X	R

### TEMPORARY STORAGE FACILITY OPERATION

Temporary storage reference number	R	n13
Delete reason	C	an..350 Cond 233 DK

### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17 Rule 29 DK
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### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE DELETE

TIN	R	an..17 Rule 29 DK
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## IEA71 DECLARATION FOR TEMPORARY STORAGE FACILITY DELETE ACKNOWLEDGEMENT N\_DECL\_TSF\_DEL\_ACK\_DK

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

TEMPORARY STORAGE FACILITY OPERATION	1X	R
TEMPORARY STORAGE FACILITY OPERATOR	1X	S
PERSON LODGING THE DECLARATION		
FOR TEMPORARY STORAGE DELETE	1X	R
MESSAGES	9X	R

### TEMPORARY STORAGE FACILITY OPERATION

Temporary storage reference number	R	n13
Declaration status code	R	an..2
Declaration delete date and time	R	n12

### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17
Name	R	an..35

### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE DELETE

TIN	R	an..17
Name	R	an..35

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

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

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

TEMPORARY STORAGE FACILITY OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	9X	S	Rule 98 DK
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE DELETE	1X	R	

### TEMPORARY STORAGE FACILITY OPERATION

Temporary storage reference number	R	n13
<b>MESSAGE</b>		
Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason code	R	an..6
Original attribute value	S	an..140

### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE DELETE

TIN	R	an..17
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## IEA73 CHANGE TEMPORARY STORAGE FACILITY N\_CHANGE\_TS\_FAC\_DK

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

TEMPORARY STORAGE FACILITY OPERATION	1X	R
DECLARED TEMPORARY STORAGE FACILITY OPERATOR	1X	R
TEMPORARY STORAGE FACILITY	1X	R
TEMPORARY STORAGE FACILITY OPERATOR	1X	R
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY CHANGE	1X	R

### TEMPORARY STORAGE FACILITY OPERATION

Temporary storage reference number	R	n13	Rule 149 DK Rule 196 DK
Commercial reference number	O	an..70	

### DECLARED TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17	Rule 29 DK
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### TEMPORARY STORAGE FACILITY

Authorisation type	R	n3	Rule 59 DK
Temporary storage facility address ID	R	n..3	

### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17	Rule 29 DK
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### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY CHANGE

TIN	R	an..17	Rule 29 DK
Representative status	R	n1	Rule 60 DK



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

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

TEMPORARY STORAGE FACILITY OPERATION	1X	R
MESSAGE	9X	R
DECLARED TEMPORARY STORAGE FACILITY	1X	R
DECLARED TEMPORARY STORAGE FACILITY OPERATOR	1X	R
TEMPORARY STORAGE FACILITY	1X	R
TEMPORARY STORAGE FACILITY OPERATOR	1X	R
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY CHANGE	1X	R

### TEMPORARY STORAGE FACILITY OPERATION

Temporary storage reference number	R	n13
Declaration status code	R	an..2
Commercial reference number	S	an..70

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### DECLARED TEMPORARY STORAGE FACILITY

Authorisation type	R	n3
Temporary storage facility address ID	R	n..3

### DECLARED TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17
Name	R	an..35

### TEMPORARY STORAGE FACILITY

Authorisation type	R	n3
Temporary storage facility address ID	R	n..3

### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17
Name	R	an..35

### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY CHANGE

TIN	R	an..17
Name	R	an..35

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

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

TEMPORARY STORAGE FACILITY OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	9X	R	Rule 98 DK
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY CHANGE	1X	R	

### TEMPORARY STORAGE FACILITY OPERATION

Temporary storage reference number	R	n13
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### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason code	R	an..6
Original attribute value	S	an..140

### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY CHANGE

TIN	R	an..17
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## IEA76 DECLARATION FOR TEMPORARY STORAGE FACILITY BASED ON ENS N\_DECL\_TSF\_ENS\_DK

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

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

ENTRY SUMMARY DECLARATION OPERATION	1X	R	
TEMPORAY STORAGE OPERATION	1X	R	
TEMPORARY STORAGE FACILITY	1X	R	
TEMPORARY STORAGE FACILITY OPERATOR	1X	R	
CONSIGNEE	1X	O	
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY	1X	R	
GOODS ITEM	99X	O	Rule 212 DK
PRODUCED DOCUMENTS/CERTIFICATES	99X	R	Rule 212 DK

### ENTRY SUMMARY DECLARATION OPERATION

MRN	R	an18	
Item number	C	n..5	Cond 55 DK

### TEMPORAY STORAGE OPERATION

Unloading place	R	an..10	Rule 21 DK
LRN	O	an..22	Rule 891

### TEMPORARY STORAGE FACILITY

Authorisation type	R	an3	Rule 59 DK
Temporary storage facility address ID	R	n..3	

### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17	Rule 210 DK
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### CONSIGNEE

TIN	R	an..17	Rule 29 DK
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### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY

TIN	R	an..17	Rule 29 DK
Representative status	R	n1	Rule 60 DK

### GOODS ITEM

Item number	R	n..2	
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### PRODUCED DOCUMENTS/CERTIFICATES

Goods regulation (VAB)	O	a1	Rule 169 DK
Document Type	R	an..4	Rule 211 DK Rule 170 DK
Document Reference	R	an..35	

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

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

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

TRANSIT ACCOMPANYING DOCUMENT OPERATION	1X	R	
TEMPORAY STORAGE OPERATION	1X	R	TEMPORARY STORAGE
FACILITY	1X	R	
TEMPORARY STORAGE FACILITY OPERATOR	1X	R	
CONSIGNEE	1X	O	
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY	1X	R	
GOODS ITEM	99X	C	Cond 245 DK
PRODUCED DOCUMENTS/CERTIFICATES	9X	R	

### TRANSIT ACCOMPANYING DOCUMENT OPERATION

MRN	R	an18	
Item number	C	n..5	Cond 55 DK

### TEMPORAY STORAGE OPERATION

Unloading place	R	an..10	Rule 21 DK
LRN	O	an..22	Rule 891

### TEMPORARY STORAGE FACILITY

Authorisation type	R	n3	Rule 59 DK
Temporary storage facility address ID	R	n..3	

### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17	Rule 210 DK
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### CONSIGNEE

TIN	R	an..17	Rule 29 DK
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### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY

TIN	R	an..17	Rule 29 DK
Representative status	R	n1	Rule 60 DK

### GOODS ITEM

Item number	R	n..2	
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### PRODUCED DOCUMENTS/CERTIFICATES

Goods regulation (VAB)	O	a1	Rule 169 DK
Document Type	R	an..4	Rule 211 DK Rule 170 DK
Document Reference	R	an..35	

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

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

TEMPORAY STORAGE OPERATION DIVIDE	1X	R	
PERSON LODGING THE DIVIVDE REQUEST FOR TEMPORARY STORAGE FACILITY	1X	R	
TEMPORAY STORAGE FACILITY OPERATION	99X	R	
TEMPORARY STORAGE FACILITY	1X	C	Cond 309 DK
TEMPORARY STORAGE FACILITY OPERATOR	1X	R	
CONSIGNEE	1X	C	Cond 309 DK
GOODS ITEM	99X	R	
PACKAGES	1X	C	Cond 309 DK
CONTAINER	9X	C	Cond 238 DK
COMMODITY CODE	1X	C	Cond 310 DK
PRODUCED DOCUMENTS/CERTIFICATES	9X	C	Cond 310 DK
PREVIOUS ADMINISTRATIVE DOCUMENT	9X	R	
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY	1X	R	Rule 227 DK

### TEMPORAY STORAGE FACILITY OPERATION DIVIDE

Temporary storage reference number	R	n13	
Total gross mass	R	n..11,3	Rule 154 DK
Number of divide declarations for temporary storage	R	n..2	Rule 187 DK

### PERSON LODGING THE DIVIVDE REQUEST FOR TEMPORARY STORAGE FACILITY

TIN	R	an..17	Rule 29 DK
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### TEMPORAY STORAGE FACILITY OPERATION

LRN	O	an..22	Rule 891
Total number of items	R	n..5	Rule 163 DK
Total number of packages	C	n..5	Cond 582 Rule 105 Cond 311 DK
Total gross mass	R	n..11,3	Rule 164 DK
Commercial reference number	O	an..70	
Inland transport mode (26)	C	n..2	Cond 309 DK Rule 226 DK
Identification of the means of transport at arrival (18)	R	an..31	Rule 11 DK
Nationality of the means of transport at arrival (18)	R	a2	Rule 38 DK

### TEMPORARY STORAGE FACILITY

Authorisation type	R	n3	Rule 59 DK
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<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Temporary storage facility address ID	R	n..3	
<b>TEMPORARY STORAGE FACILITY OPERATOR</b>			
TIN	R	an..17	Rule 210 DK
<b>CONSIGNEE</b>			
TIN	C	an..17	Rule 29 DK Cond 251 DK
Name	C	an..35	Cond 252 DK
Street and number	C	an..35	Cond 252 DK
Country	C	a2	Cond 252 DK Rule 38 DK
Postcode	C	an..9	Cond 252 DK
City	C	an..35	Cond 252 DK
<b>GOODS ITEM</b>			
Item number	R	n..2	Rule 4 DK
Goods Description	C	an..280	Cond 309 DK
Gross Mass	R	n..11,3	
<b>PACKAGES</b>			
Number of Packages	C	n..5	Cond 62 Rule 21
Kind of packages	R	an2	Rule 30 DK
Number of Pieces	C	n..5	Cond 62 Rule 21
Marks & numbers of Packages	C	an..140	Cond 62 Rule 21
<b>CONTAINERS</b>			
Container numbers	R	an..17	
<b>COMMODITY CODE</b>			
Combined Nomenclature	R	an..10	Rule 168 DK
<b>PRODUCED DOCUMENT/CERTIFICATE</b>			
Goods regulation (VAB)	O	a1	Rule 169 DK
Document Type	R	an..4	Rule 211 DK Rule 170 DK
Document Reference	R	an..35	
<b>PREVIOUS ADMINISTRATIVE DOCUMENT</b>			
Previous Document Type	R	an..4	Rule 131 DK
Previous Document Reference	R	an..35	
<b>PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY</b>			
Representative status	R	n1	Rule 60 DK

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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TEMPORAY STORAGE FACILITY OPERATION DIVIDE	1X	R
MESSAGES	9X	R
TEMPORARY STORAGE FACILITY OPERATION	99X	R
MESSAGES	9X	R
PERSON LODGING THE DIVIVDE REQUEST FOR TEMPORARY STORAGE FACILITY	1X	R

### TEMPORAY STORAGE FACILITY OPERATION DIVIDE

Temporary storage reference number	R	n13
Declaration status code	R	an..2
Number of divide declarations for temporary storage	R	n..2

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### TEMPORARY STORAGE FACILITY OPERATION

Temporary storage reference number	R	n13
LRN	S	an..22
Declaration accepts date and time	R	n12
Declaration status code	R	an..2

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### PERSON LODGING THE DIVIVDE REQUEST FOR TEMPORARY STORAGE FACILITY

TIN	R	an..17
Name	R	an..35

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

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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

TEMPORARY STORAGE FACILITY OPERATION DIVIDE	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	99X	S	Rule 98 DK
PERSON LODGING THE DIVIVDE REQUEST FOR TEMPORARY STORAGE FACILITY	1X	R	

#### TEMPORARY STORAGE FACILITY OPERATION DIVIDE

Temporary storage reference number	R	n13
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#### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

#### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason code	R	an..6
Original attribute value	S	an..140

#### PERSON LODGING THE DIVIVDE REQUEST FOR TEMPORARY STORAGE FACILITY

TIN	R	an..17
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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TRANSPORT OPERATION			
TRANSPORT OPERATION	1X	R	
MANIFEST OPERATION	1X	R	
MANIFEST ITEM	9999X	R	
CUSTOMS DATA	99X	C	Cond 20 DK
CUSTOMS DATA DETAIL	99X	C	
PRODUCED CUSTOMS DOCUMENT	99X	C	Cond 27 DK
TEMPORARY STORAGE FACILITY OPERATOR	1X	C	Cond 239 DK
CONTAINER	99X	O	
TRANSPORT OPERATOR	1X	R	
CARRIER	1X	R	
TRANSPORT OPERATOR REPRESENTATIVE	1X	C	Cond 43 DK
PERSON LODGING THE ARRIVAL DECLARATION	1X	R	

### TRANSPORT OPERATION

Manifest reference number	R	n13	Rule 195 DK
LRN	O	an..22	Rule 891
Transport mode	R	n..2	Rule 10 DK
Identification of the means of transport	C	an..35	Rule 11 DK Cond 219 DK
Nationality of the means of transport	R	a2	Rule 38 DK
Conveyance reference number	C	an..35	Rule 843 Cond 218 DK
Name of the means of transport	C	an..35	Cond 18 DK
Expected date and time of arrival	R	n12	Rule 660 Rule 9 DK
Place of Departure	R	an..35	Rule 23 DK
Place of arrival facility	R	an..10	Rule 224 DK Rule 234 DK Rule 44 DK Rule 213 DK

### MANIFEST OPERATION

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

Manifest item number	R	n..5	Rule 4 DK
Customs status	R	an..5	Rule 35 DK
Unloading place	C	an..35	Rule 1 DK Rule 32 DK Cond 23 DK
Loading place	R	an..35	Rule 1 DK

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<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Discrepancy reason	O	an.255	Rule 32 DK
Transport Document Type	R	an..4	Rule 199 DK
Transport Document Reference	R	an..70	
Gross Mass	R	n..11,3	
<b>CUSTOMS DATA</b>			
Customs data type	R	an..4	Rule 202 DK Rule 239 DK
Customs data reference	R	an..35	Rule 200 DK
Customs data reference mass	C	n..11,3	Cond 323DK
Country code of declared Office of first Entry	C	a2	Cond 30 DK
<b>CUSTOMS DATA DETAIL</b>			
Item number	R	n..5	
<b>PRODUCED CUSTOMS DOCUMENT</b>			
Customs document type	R	an..4	Rule 36 DK
Customs document reference	C	an..35	Cond 326 DK Rule 200 DK
Customs document reference mass	C	n..11,3	Cond 324DK
<b>TEMPORARY STORAGE FACILITY OPERATOR</b>			
TIN	R	an..17	Rule 29 DK
<b>CONTAINER</b>			
Container number	R	an..17	
<b>TRANSPORT OPERATOR</b>			
TIN	C	an..17	Rule 29 DK Cond 229 DK
Name	C	an..35	Cond 8 DK
Street and number	C	an..35	Cond 8 DK
Country	C	a2	Cond 8 DK
			Rule 38 DK
Postcode	C	an..9	Cond 8 DK
City	C	an..35	Cond 8 DK
<b>CARRIER</b>			
TIN	C	an..17	Rule 29 DK Cond 229 DK
Name	C	an..35	Cond 8 DK
Street and number	C	an..35	Cond 8 DK Country
	C	a2	Cond 8 DK
			Rule 38 DK
Postcode	C	an..9	Cond 8 DK
City	C	an..35	Cond 8 DK
<b>TRANSPORT OPERATOR REPRESENTATIVE</b>			

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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

TIN	R	an..17	Rule 29 DK
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**PERSON LODGING THE ARRIVAL DECLARATION**

TIN	R	an..17	Rule 29 DK
Representative status	R	n1	Rule 203 DK

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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

Receipt for the creation of a declaration for temporary storing at border (MIG) is accepted.  
The receipt is assigned a reference number.

TEMPORARY STORAGE OPERATION	1X	R
GOODS ITEM	99X	R
CONTAINERS	99X	S
PREVIOUS ADMINISTRATIVE REFERENCES	9X	S
MESSAGES	9X	R
TEMPORARY STORAGE FACILITY OPERATOR	1X	S
PERSON LODGING THE SUMMARY DECLARATION FOR TEMPORARY STORAGE	1X	R
CUSTOMS OFFICE OF ARRIVAL	1X	R
TRANSPORT OPERATION	1X	O
MANIFEST ITEM	1X	O

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<b>TEMPORARY STORAGE OPERATION</b>		
Temporary storage reference number	R	n13
LRN	S	an..22
Declaration accepts date and time	S	n12
Declaration status code	R	an..2
Total number of items	R	n..5
Total gross mass	R	n..11,3
Commercial reference number	S	an..70
Unloading place	R	an..35
<b>GOODS ITEM</b>		
Item number	R	n..3
Gross Mass	R	n..11,3
<b>CONTAINERS</b>		
Container numbers	R	an..17
<b>PREVIOUS ADMINISTRATIVE REFERENCES</b>		
Previous Document Type	R	an..6
Previous Document Reference	R	an..35
<b>MESSAGE</b>		
Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350
<b>TEMPORARY STORAGE FACILITY OPERATOR</b>		
TIN	R	an..17
Name	R	an..35

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00 INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

#### **PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE**

TIN	R	an..17
Name	R	an..35

#### **CUSTOMS OFFICE OF ARRIVAL**

Reference number	R	an8
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#### **TRANSPORT OPERATION**

Manifest reference number	R	n13
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#### **MANIFEST ITEM**

Manifest item number	R	n..4
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NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TEMPORARY STORAGE OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	99X	S	Rule 98 DK
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE	1X	R	

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<b>TEMPORARY STORAGE OPERATION</b>			
LRN	S	an..22	
<b>MESSAGE</b>			
Response date and time	R	n12	
Message type	R	n2	
Message reason code	R	an..6	
Message reason	R	an..350	
<b>FUNCTIONAL ERROR</b>			
Error type	R	n2	
Error pointer	R	an..210	
Error reason code	R	an..6	
Original attribute value	S	an..140	
<b>PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE</b>			
TIN	R	an..17	

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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TRANSPORT OPERATION	1X	R	
MANIFEST OPERATION	1X	R	
MANIFEST ITEM	9999X	R	
CUSTOMS DATA	99X	C	Cond 54 DK Cond 223 DK
CUSTOMS DATA DETAIL	99X	O	
PRODUCED CUSTOMS DOCUMENT	99X	C	Cond 27 DK
TEMPORARY STORAGE FACILITY OPERATOR	1X	C	Cond 239 DK
CONTAINERS	99X	O	
TRUCK SPECIFICATION	1X	C	Cond 96 DK Cond 240 DK
TRANSPORT OPERATOR	1X	R	
CARRIER	1X	R	
TRANSPORT OPERATOR REPRESENTATIVE	1X	C	Cond 43 DK
PERSON LODGING THE ARRIVAL DECLARATION	1X	R	

### TRANSPORT OPERATION

Manifest reference number	R	n13	Rule 195 DK
LRN	O	an..22	Rule 891
Transport mode	R	n..2	Rule 10 DK
Identification of the means of transport	C	an..35	Rule 11 DK Cond 219 DK
Nationality of the means of transport	R	a2	Rule 38 DK
Conveyance reference number	C	an..35	Rule 843 Cond 218 DK
Name of the means of transport	C	an..35	Cond 18 DK
Expected date and time of arrival	R	n12	Rule 660 Rule 9 DK
Place of Departure	R	an..35	Rule 22 DK
Place of arrival facility	R	an..10	Rule 234 DK Rule 43 DK Rule 44 DK Rule 224 DK
Diversion (no/yes)	R	n1	Rule 302 DK
Diversion LRN	C	an..22	Cond 243 DK

### MANIFEST OPERATION

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

Manifest item number	R	n..5	Rule 4 DK
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<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Customs status	R	an..5	Rule 35 DK	
Unloading place	C	an..35	Rule 1 DK Rule 32 DK Cond 23 DK	
Loading place	C	an..35	Rule 1 DK Rule 32 DK Cond 23 DK	
Discrepancy reason	O	an..255		
Transport Document Type	R	an..4	Rule 199 DK	
Transport Document Reference	R	an..70		
Gross Mass	R	n..11,3		
<b>CUSTOMS DATA</b>				
Customs data type	R	an..4	Rule 202 DK Rule 239 DK	
Customs data reference	C	an..35	Cond 230 DK	
			Rule 200 DK Diversion Status n1 Cond 242 DK Rule 214 DK	C
Country code of declared Office of first Entry	C	a2	Cond 32 DK	
<b>CUSTOMS DATA DETAIL</b>				
Item number	R	n..5		
<b>PRODUCED CUSTOMS DOCUMENT</b>				
Customs document type	R	an..4	Rule 36 DK	
Customs document reference	C	an..35	Cond 326 DK Rule 200 DK	
<b>TEMPORARY STORAGE FACILITY OPERATOR</b>				
TIN	R	an..17	Rule 29 DK	
<b>CONTAINERS</b>				
Container number	R	an..17		
<b>TRUCK SPECIFICATION</b>				
Identification of the means of transport	R	an..35		
Nationality of the means of transport	R	a2	Rule 38 DK	
Textual Description	O	an..35		
<b>TRANSPORT OPERATOR</b>				
TIN	C	an..17	Rule 29 DK Cond 229 DK	
Name	C	an..35	Cond 8 DK	
Street and number	C	an..35	Cond 8 DK	
Country	C	a2	Cond 8 DK	
			Rule 38 DK	
Postcode	C	an..9	Cond 8 DK	



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<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

City	C	an..35	Cond 8 DK
<b>CARRIER</b>			
TIN	C	an..17	Rule 29 DK Cond 229 DK
Name	C	an..35	Cond 8 DK
Street and number	C	an..35	Cond 8 DK
Country	C	a2	Cond 8 DK
			Rule 38 DK
Postcode	C	an..9	Cond 8 DK
City	C	an..35	Cond 8 DK
<b>TRANSPORT OPERATOR REPRESENTATIVE</b>			
TIN	R	an..17	Rule 29 DK
<b>PERSON LODGING THE ARRIVAL DECLARATION</b>			
TIN	R	an..17	Rule 29 DK
Representative status	R	n1	Rule 203 DK

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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TRANSPORT OPERATION	1X	R
MESSAGE	999X	R
TRANSPORT OPERATOR	1X	R
TRANSPORT OPERATOR REPRESENTATIVE	1X	S
CARRIER	1X	R
PERSON LODGING THE ARRIVAL DECLARATION	1X	R
CUSTOMS OFFICE OF ARRIVAL	1X	R

### TRANSPORT OPERATION

LRN	S	an..22
Manifest reference number	R	n13
Declaration amendment date and time	R	n12
Declaration ready for acceptance date and time	R	n12
Declaration status code	R	an..2

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### TRANSPORT OPERATOR

TIN	S	an..17
Name	R	an..35

### TRANSPORT OPERATOR REPRESENTATIVE

TIN	S	an..17
Name	R	an..35

### CARRIER

TIN	S	an..17
Name	R	an..35

### PERSON LODGING THE ARRIVAL DECLARATION

TIN	R	an..17
Name	R	an..35
Representative status	R	n1

### CUSTOMS OFFICE OF ARRIVAL

Reference number	R	an8
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FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TRANSPORT OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	99X	S	Rule 98 DK
PERSON LODGING THE ARRIVAL DECLARATION	1X	R	

### TRANSPORT OPERATION

LRN	S	an..22
Manifest reference number	S	n13
Declaration amendment date and time	S	n12
Declaration status code	R	an..2

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason code	R	an..6
Original attribute value	S	an..140

### PERSON LODGING THE ARRIVAL DECLARATION

TIN	R	an..17
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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TEMPORAY STORAGE OPERATION	1X	R
TEMPORARY STORAGE FACILITY	1X	R
TEMPORARY STORAGE FACILITY OPERATOR	1X	R
CONSIGNEE	1X	R
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY	1X	R

### TEMPORAY STORAGE OPERATION

Temporary storage reference number	R	n13	Rule 196 DK
Commercial reference number	O	an..70	

### TEMPORARY STORAGE FACILITY

Authorisation type	R	n3	Rule 59 DK
Temporary storage facility address ID	R	n..3	

### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17	Rule 210 DK
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### CONSIGNEE

TIN	C	an..17	Rule 29 DK Cond 229 DK
Name	C	an..35	Cond 8 DK
Street and number	C	an..35	Cond 8 DK
Country	C	a2	Cond 8 DK
			Rule 38 DK
Postcode	C	an..9	Cond 8 DK
City	C	an..35	Cond 8 DK

### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY

TIN	R	an..17	Rule 29 DK
Status of Representative	R	n1	Rule 60 DK

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

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

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TRANSPORT OPERATION	1X	R	
TRANSPORT OPERATOR	1X	C	Cond 234 DK
TRANSPORT OPERATOR REPRESENTATIVE	1X	C	Cond 234 DK
PERSON LODGING THE ARRIVAL DECLARATION	1X	R	
PERSON LODGING THE DECLARATION DELETE	1X	R	

#### TRANSPORT OPERATION

Manifest reference number	R	n13	
Delete reason	C	an..350	Cond 233 DK

#### TRANSPORT OPERATOR

TIN	R	an..17	Rule 29 DK
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#### TRANSPORT OPERATOR REPRESENTATIVE

TIN	R	an..17	Rule 29 DK
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#### PERSON LODGING THE ARRIVAL DECLARATION

TIN	R	an..17	Rule 29 DK
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#### PERSON LODGING THE DECLARATION DELETE

TIN	R	an..17	Rule 29 DK
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## IEA95 ARRIVAL DECLARATION DELETE ACKNOWLEDGEMENT N\_ARD\_DEL\_ACK\_DK

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

TRANSPORT OPERATION	1X	R
TRANSPORT OPERATOR	1X	R
TRANSPORT OPERATOR REPRESENTATIVE	1X	R
CARRIER	1X	R
PERSON LODGING THE ARRIVAL DECLARATION	1X	R
PERSON LODGING THE DECLARATION DELETE	1X	R

### TRANSPORT OPERATION

Manifest reference number	R	n13
Declaration deletes date and time	R	n12
Delete reason	S	an..350

### TRANSPORT OPERATOR

TIN	S	an..17
Name	R	an..35

### TRANSPORT OPERATOR REPRESENTATIVE

TIN	S	an..17
Name	R	an..35

### CARRIER

TIN	S	an..17
Name	R	an..35

### PERSON LODGING THE ARRIVAL DECLARATION

TIN	R	an..17
Name	R	an..35

### PERSON LODGING THE DECLARATION DELETE

TIN	R	an..17
Name	R	an..35

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

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

TRANSPORT OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	9X	R	Rule 98 DK
PERSON LODGING THE DECLARATION DELETE	1X	R	

### TRANSPORT OPERATION

Manifest reference number	R	n13
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### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason code	R	an..6
Original attribute value	S	an..140

### PERSON LODGING THE DECLARATION DELETE

TIN	R	an..17
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## IEA97 DECLARATION FOR TEMPORARY STORAGE BASED ON TAD N\_DECL\_TS\_TAD\_DK

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

TRANSIT ACCOMPANYING DOCUMENT OPERATION  
TEMPORARY STORAGE OPERATION  
TEMPORARY STORAGE FACILITY OPERATOR  
PERSON LODGING THE DECLARATION FOR TEMPORARY  
STORAGE

1X R  
1X O  
1X R  
1X R

### TRANSIT ACCOMPANYING DOCUMENT OPERATION

MRN

R an18 Rule 215 DK

### TEMPORARY STORAGE OPERATION

LRN

R an..22 Rule 891

Unloading place

R an..35 Rule 216 DK

### TEMPORARY STORAGE FACILITY OPERATOR

TIN

R an..17 Rule 217 DK

### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE

TIN

R an..17 Rule 29 DK

Status of the Representative

R n1 Rule 60 DK



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

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

The receipt is assigned a reference number.

TEMPORARY STORAGE OPERATION	1X	R
TEMPORARY STORAGE FACILITY	1X	R
TRANSIT ACCOMPANYING DOCUMENT OPERATION	1X	R
MESSAGES	99X	R
TEMPORARY STORAGE FACILITY OPERATOR	1X	S
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE	1X	R

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13
LRN	S	an..22
Total number of items	R	n..5
Total number of packages	S	n..5
Total gross mass	R	n..11,3
Declaration accepts date and time	R	n12

### TEMPORARY STORAGE FACILITY

Temporary storage facility address code	R	an..12
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### TRANSIT ACCOMPANYING DOCUMENT OPERATION

MRN	R	an18
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### MESSAGES

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17
Name	S	an..35

### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE

TIN	R	an..17
Name	S	an..35
Representative status	R	n1

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

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

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

TEMPORARY STORAGE OPERATION	1X	O	
TRANSIT ACCOMPANYING DOCUMENT OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	99X	R	Rule 98 DK
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE	1X	R	

### TEMPORARY STORAGE OPERATION

LRN	S	an..22
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### TRANSIT ACCOMPANYING DOCUMENT OPERATION

MRN	R	an18
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### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason code	R	an..6
Original attribute value	S	an..140

### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE

TIN	R	an..17
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## IED44 DEPARTURE DECLARATION N\_DED\_DK

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

TRANSPORT OPERATION	1X	R	
MANIFEST OPERATION	1X	R	
MANIFEST ITEM	9999X	R	
CUSTOMS DATA	99X	C	Cond 45 DK
CUSTOMS DATA DETAIL	99X	C	Cond 220 DK
PRODUCED CUSTOMS DOCUMENT	99X	O	
CONTAINER	99X	O	
TRANSPORT OPERATOR	1X	R	
CARRIER	1X	R	
TRANSPORT OPERATOR REPRESENTATIVE	1X	C	Cond 43 DK
PERSON LODGING THE DEPARTURE DECLARATION	1X	R	

### TRANSPORT OPERATION

LRN	O	an..22	Rule 891
Transport mode	R	n..2	Rule 10 DK
Identification of the means of transport	C	an..35	Rule 11 DK Cond 219 DK
Nationality of the means of transport	R	a2	Rule 38 DK
Name of the means of transport	C	an..35	Cond 18 DK
Conveyance reference number	C	an..35	Rule 843 Cond 218 DK
Expected date and time of departure	R	n12	Rule 660 Rule 9 DK
Place of departure facility	R		Rule 208 DK Rule 44 DK Rule 55 DK Rule 224 DK
Next destination	R	an..35	Rule 23 DK

### MANIFEST OPERATION

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

Manifest item number	R	n..5	Rule 4 DK
Customs Status	O	an..5	Rule 35 DK
Loading place	C	an..35	Rule 1 DK Rule 32 DK Cond 23 DK
Unloading place	R	an..35	Rule 1 DK Rule 32 DK
Discrepancy reason	O	an..255	
Transport Document type	R	an..4	Rule 199 DK
Transport Document Reference	R	an..70	
Gross mass	R	n..11,3	

### CUSTOMS DATA

Customs data Type	R	an..4	Rule 191 DK
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Customs data reference	R	an..35	Rule 202 DK
Final or partial shipment flag	O	n1	Rule 427 DK
			Rule 200 DK
			Rule 201 DK

#### **CUSTOMS DATA DETAIL**

Item number	R	n..5	
Number of Packages involved	C	n..5	Cond 221 DK
Number of Pieces involved	C	n..5	Cond 221 DK
Gross mass involved	C	n..11,3	Cond 222 DK

#### **PRODUCED CUSTOMS DOCUMENTS**

Customs document type	R	an..4	Rule 36 DK
Customs document reference number	R	an..35	Rule 200 DK

#### **CONTAINERS**

Container number	R	an..17	
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#### **TRANSPORT OPERATOR**

TIN	C	an..17	Rule 29 DK
			Cond 229 DK
Name	C	an..35	Cond 8 DK
Street and number	C	an..35	Cond 8 DK
Country	C	a2	Cond 8 DK

Postcode	C	an..9	Rule 38 DK
City	C	an..35	Cond 8 DK
			Cond 8 DK

#### **CARRIER**

TIN	C	an..17	Rule 29 DK
			Cond 229 DK
Name	C	an..35	Cond 8 DK
Street and number	C	an..35	Cond 8 DK
Country	C	a2	Cond 8 DK

Postcode	C	an..9	Rule 38 DK
City	C	an..35	Cond 8 DK
			Cond 8 DK

#### **TRANSPORT OPERATOR REPRESENTATIVE**

TIN	R	an..17	Rule 29 DK
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#### **PERSON LODGING THE DEPARTURE DECLARATION**

TIN	R	an..17	Rule 29 DK
Representative status	R	n1	Rule 203 DK

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

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

TRANSPORT OPERATION	1X	R	
MANIFEST OPERATION	1X	R	
MANIFEST ITEM	9999X	R	
CUSTOMS DATA	99X	C	Cond 224 DK
CUSTOMS DATA DETAIL	99X	C	Cond 220 DK
PRODUCED CUSTOMS DOCUMENT	99X	O	
CONTAINER	99X	O	
TRUCK SPECIFICATION	1X	C	Cond 96 DK Cond 240 DK
TRANSPORT OPERATOR	1X	R	
CARRIER	1X	R	
TRANSPORT OPERATOR REPRESENTATIVE	1X	C	Cond 43 DK
PERSON LODGING THE DEPARTURE DECLARATION	1X	R	

### TRANSPORT OPERATION

LRN	O	an..22	Rule 891
Transport mode	R	n..2	Rule 10 DK
Identification of the means of transport	C	an..35	Rule 11 DK Cond 219 DK
Nationality of the means of transport	R	a2	Rule 38 DK
Name of the means of transport	C	an..35	Cond 18 DK
Conveyance reference number	C	an..35	Rule 843 Cond 218 DK
Expected date and time of departure	R	n12	Rule 660 Rule 9 DK
Place of departure facility	R		Rule 208 DK Rule 43 DK Rule 44 DK Rule 224 DK
Next destination	R	an..35	Rule 22 DK

### MANIFEST OPERATION

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

Manifest item number	R	n..5	Rule 4 DK
Customs status	O	an..5	Rule 35 DK
Loading place	C	an..35	Rule 1 DK Rule 32 DK Cond 23 DK
Unloading place	C	an..35	Rule 1 DK Rule 32 DK Cond 23 DK
Discrepancy reason	O	an..255	

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Transport Document Type	R	an..4	Rule 199 DK
Transport Document Reference	R	an..70	
Gross mass	R	n..11,3	

#### **CUSTOMS DATA**

Customs data type	R	an..4	Rule 202 DK Rule 191 DK Rule 427 DK
Customs data reference	R	an..35	Rule 200 DK
Final or Partial shipment flag	O	n1	Rule 201 DK

#### **CUSTOMS DATA DETAIL**

Item number	R	n..5	
Number of Packages involved	C	n..5	Cond 221 DK
Number of Pieces involved	C	n..5	Cond 221 DK
Gross mass involved	C	n..11,3	Cond 222 DK

#### **PRODUCED CUSTOMS DOCUMENT**

Customs document type	R	an..4	Rule 36 DK
Customs document reference	R	an..35	Rule 200 DK

#### **CONTAINERS**

Container number	R	an..17	
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#### **TRUCK SPECIFICATION**

Identification of the means of transport	R	an..35	
Nationality of the means of transport	R	a2	Rule 38 DK
Textual Description	O	an..35	

#### **TRANSPORT OPERATOR**

TIN	C	an..17	Rule 29 DK Cond 229 DK
Name	C	an..35	Cond 8 DK
Street and number	C	an..35	Cond 8 DK
Country	C	a2	Cond 8 DK
			Rule 38 DK
Postcode	C	an..9	Cond 8 DK
City	C	an..35	Cond 8 DK

#### **CARRIER**

TIN	C	an..17	Rule 29 DK Cond 229 DK
Name	C	an..35	Cond 8 DK
Street and number	C	an..35	Cond 8 DK
Country	C	a2	Cond 8 DK
			Rule 38 DK
Postcode	C	an..9	Cond 8 DK
City	C	an..35	Cond 8 DK

#### **TRANSPORT OPERATOR REPRESENTATIVE**

TIN	R	an..17	Rule 29 DK
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PERSON LODGING THE DEPARTURE DECLARATION

TIN	R	an..17	Rule 29 DK
Status of the Representative	R	n1	Rule 203 DK

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

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

TRANSPORT OPERATION	1X	R
MESSAGE	999X	R
TRANSPORT OPERATOR	1X	R
TRANSPORT OPERATOR REPRESENTATIVE	1X	S
CARRIER	1X	R
PERSON LODGING THE DEPARTURE DECLARATION	1X	R
CUSTOMS OFFICE OF DEPARTURE	1X	R

### TRANSPORT OPERATION

LRN	S	an..22	
Manifest reference number	R	n13	
Declaration registration date and time	R	n12	
Declaration ready for acceptance date and time	R	n12	
Departure date and time	S	n12	Cond 232 DK
Declaration status code	R	an..2	

### MESSAGE

Response date and time	R	n12	
Message type	R	n2	
Message reason code	R	an..6	
Message reason	R	an..350	

### TRANSPORT OPERATOR

TIN	S	an..17	
Name	R	an..35	

### TRANSPORT OPERATOR REPRESENTATIVE

TIN	S	an..17	
Name	R	an..35	

### CARRIER

TIN	S	an..17	
Name	R	an..35	

### PERSON LODGING THE DEPARTURE DECLARATION

TIN	R	an..17	
Name	R	an..35	
Representative status	R	n1	

### CUSTOMS OFFICE OF DEPARTURE

Reference number	R	an8	
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## IED49 DEPARTURE DECLARATION ERROR N\_DED\_ERR\_DK

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

TRANSPORT OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	99X	S	Rule 98 DK
PERSON LODGING THE DEPARTURE DECLARATION	1X	R	

### TRANSPORT OPERATION

LRN	S	an..22
Manifest reference number	S	n13
Declaration registration date and time	S	n12
Declaration status code	R	an..2

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason code	R	an..6
Original attribute value	S	an..140

### PERSON LODGING THE DEPARTURE DECLARATION

TIN	R	an..17
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## IED51 DEPARTURE NOTIFICATION N\_DN\_DK

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

DEPARTURE NOTIFICATION OPERATION	1X	R	
TRANSPORT OPERATOR	1X	R	
TRANSPORT OPERATION	99X	C	Cond 123 DK
CARRIER	1X	C	Cond 120 DK
PERSON LODGING DEPARTURE DECLARATION	1X	C	Cond 121 DK
PERSON LODGING THE DEPARTURE NOTIFICATION	1X	R	

### DEPARTURE NOTIFICATION OPERATION

LRN	O	an..22	
Transport mode	R	n..2	Rule 10 DK
Identification of the means of transport			C
		an..35	Rule 11 DK
			Cond 219 DK
Name of the means of transport	C	an..35	Cond 18 DK
Call ID	O	an..36	
Place of departure facility	R	an..10	Rule 206 DK Rule 207 DK
			Rule 208 DK
Nationality of the means of transport	R	a2	Rule 38 DK
Cargo code	R	an..4	Rule 192 DK
Next destination	R	an..35	Rule 32 DK
			Rule 1 DK
Conveyance reference number	C	an..35	Rule 843
			Rule 241 DK
			Cond 218 DK
Total Gross mass	R	n..11,3	

### TRANSPORT OPERATOR

TIN	C	an..17	Rule 29 DK
			Cond 229 DK
Name	C	an..35	Cond 8 DK
Street and number	C	an..35	Cond 8 DK
Country	C	a2	Cond 8 DK
			Rule 38 DK
Postcode	C	an..9	Cond 8 DK
City	C	an..35	Cond 8 DK

### TRANSPORT OPERATION

Manifest reference number	R	n13	Rule 195 DK
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### CARRIER

TIN	R	an..17	Rule 29 DK
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#### PERSON LODGING DEPARTURE DECLARATION

TIN

R an..17 Rule 29 DK

#### PERSON LODGING THE DEPARTURE NOTIFICATION

TIN

R an..17 Rule 29 DK

Representative status

R n1 Rule 225 DK

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

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

DEPARTURE NOTIFICATION OPERATION	1X	R
MESSAGE	99X	R
TRANSPORT OPERATOR	1X	R
TRANSPORT OPERATION	99X	S
CARRIER	1X	S
PERSON LODGING DEPARTURE DECLARATION	1X	S
PERSON LODGING THE DEPARTURE NOTIFICATION	1X	R

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### DEPARTURE NOTIFICATION OPERATION

LRN	S	an..22
Notification reference number	R	n7
Departure notification date and time	R	n12

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### TRANSPORT OPERATOR

TIN	S	an..17
Name	R	an..35

### TRANSPORT OPERATION

Manifest reference number	R	n13
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### CARRIER

TIN	S	an..17
Name	R	an..35

### PERSON LODGING DEPARTURE DECLARATION

TIN	S	an..17
Name	R	an..35

### PERSON LODGING THE DEPARTURE NOTIFICATION

TIN	S	an..17
Name	R	an..35

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

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

DEPARTURE NOTIFICATION OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	99X	R	Rule 98 DK
PERSON LODGING THE DEPARTURE NOTIFICATION	1X	R	

#### DEPARTURE NOTIFICATION OPERATION

LRN	S	an..22
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#### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

#### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason code	R	an..6
Original attribute value	S	an..140

#### PERSON LODGING THE DEPARTURE NOTIFICATION

TIN	R	an..17
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## IED84 DEPARTURE DECLARATION AMENDMENT N\_DED\_AMEND\_DK

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

TRANSPORT OPERATION	1X	R	Rule 299 DK
MANIFEST OPERATION	1X	R	
MANIFEST ITEM	9999X	R	
CUSTOMS DATA	99X	C	Cond 45 DK
CUSTOMS DATA DETAIL	99X	C	Cond 220 DK
PRODUCED CUSTOMS DOCUMENT	99X	O	Rule 299 DK
CONTAINER	99X	O	Rule 299 DK
TRANSPORT OPERATOR	1X	R	Rule 299 DK
CARRIER	1X	R	Rule 299 DK
TRANSPORT OPERATOR REPRESENTATIVE	1X	C	Cond 43 DK Rule 299 DK
PERSON LODGING THE DEPARTURE DECLARATION	1X	R	

### TRANSPORT OPERATION

Manifest reference number	R	n13	Rule 195 DK
LRN	O	an..22	Rule 891
Transport mode	R	n..2	Rule 10 DK
Identification of the means of transport	C	an..35	Rule 11 DK Cond 219 DK
Nationality of the means of transport	R	a2	Rule 38 DK
Name of the means of transport	C	an..35	Cond 18 DK
Conveyance reference number	C	an..35	Rule 843 Cond 218 DK
Expected date and time of departure	R	n12	Rule 660 Rule 9 DK
Place of departure facility	R		Rule 208 DK Rule 44 DK Rule 55 DK Rule 224 DK
Next destination	R	an..35	Rule 23 DK

### MANIFEST OPERATION

Total gross mass	R	n..11,3	Rule 15 DK Rule 297 DK
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### MANIFEST ITEM

Manifest item number	R		Rule 4 DK Rule 298 DK
Customs Status	O	an..5	Rule 35 DK Rule 298 DK
Loading place	C	an..35	Rule 1 DK Rule 32 DK Rule 298 DK Cond 23 DK
Unloading place	R	an..35	Rule 1 DK Rule 32 DK Rule 298 DK
Discrepancy reason	O	an..255	Rule 298 DK

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Transport Document type	R	an..4	Rule 199 DK Rule 298 DK
Transport Document Reference	R	an..70	Rule 298 DK
Gross mass	R	n..11,3	Rule 297 DK

#### **CUSTOMS DATA**

Customs data Type	R	an..4	Rule 191 DK Rule 202 DK Rule 289 DK Rule 427 DK
Customs data reference	R	an..35	Rule 200 DK Rule 289 DK
Final or partial shipment flag	O	n1	Rule 201 DK Rule 289 DK

#### **CUSTOMS DATA DETAIL**

Item number	R	n..5	Rule 298 DK
Number of Packages involved	C	n..5	Cond 221 DK Rule 297 DK
Number of Pieces involved	C	n..5	Cond 221 DK Rule 297 DK
Gross mass involved	C	n..11,3	Cond 222 DK Rule 297 DK

#### **PRODUCED CUSTOMS DOCUMENTS**

Customs document type	R	an..4	Rule 36 DK
Customs document reference number	R	an..35	Rule 200 DK

#### **CONTAINERS**

Container number	R	an..17	
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#### **TRANSPORT OPERATOR**

TIN	C	an..17	Rule 29 DK Cond 229 DK
Name	C	an..35	Cond 8 DK
Street and number	C	an..35	Cond 8 DK
Country	C	a2	Cond 8 DK
			Rule 38 DK
Postcode	C	an..9	Cond 8 DK
City	C	an..35	Cond 8 DK

#### **CARRIER**

TIN	C	an..17	Rule 29 DK Cond 229 DK
Name	C	an..35	Cond 8 DK
Street and number	C	an..35	Cond 8 DK
Country	C	a2	Cond 8 DK
			Rule 38 DK
Postcode	C	an..9	Cond 8 DK
City	C	an..35	Cond 8 DK

#### **TRANSPORT OPERATOR REPRESENTATIVE**

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

TIN

R an..17 Rule 29 DK

# **PERSON LODGING THE DEPARTURE DECLARATION**

TIN

R an..17 Rule 29 DK

Representative status

R n1 Rule 203 DK



NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TRANSPORT OPERATION	1X	R	Rule 299 DK
MANIFEST OPERATION	1X	R	
MANIFEST ITEM	9999X	R	
CUSTOMS DATA	99X	C	Cond 224 DK
CUSTOMS DATA DETAIL	99X	C	Cond 220 DK
PRODUCED CUSTOMS DOCUMENT	99X	O	Rule 299 DK
CONTAINER	99X	O	Rule 299 DK
TRUCK SPECIFICATION	1X	C	Cond 96 DK Cond 240 DK Rule 299 DK
TRANSPORT OPERATOR	1X	R	Rule 299 DK
CARRIER	1X	R	Rule 299 DK
TRANSPORT OPERATOR REPRESENTATIVE	1X	C	Cond 43 DK Rule 299 DK
PERSON LODGING THE DEPARTURE DECLARATION	1X	R	

### TRANSPORT OPERATION

Manifest reference number	R	n13	Rule 195 DK
LRN	O	an..22	Rule 891
Transport mode	R	n..2	Rule 10 DK
Identification of the means of transport	C	an..35	Rule 11 DK Cond 219 DK
Nationality of the means of transport	R	a2	Rule 38 DK
Name of the means of transport	C	an..35	Cond 18 DK
Conveyance reference number	C	an..35	Rule 843 Cond 218 DK
Expected date and time of departure	R	n12	Rule 660 Rule 9 DK
Place of departure facility	R		Rule 208 DK Rule 43 DK Rule 44 DK Rule 224 DK
Next destination	R	an..35	Rule 22 DK

### MANIFEST OPERATION

Total gross mass	R	n..11,3	Rule 15 DK Rule 297 DK
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### MANIFEST ITEM

Manifest item number	R	n..5	Rule 4 DK Rule 298 DK
Customs status	O	an..5	Rule 35 DK Rule 298 DK
Loading place	C	an..35	Rule 1 DK Rule 32 DK

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Unloading place	C	an..35	Rule 298 DK Cond 23 DK Rule 1 DK Rule 32 DK Rule 298 DK Cond 23 DK
Discrepancy reason	O	an..255	Rule 298 DK
Transport Document Type	R	an..4	Rule 199 DK Rule 298 DK
Transport Document Reference	R	an..70	Rule 298 DK
Gross mass	R	n..11,3	Rule 297 DK

### CUSTOMS DATA

Customs data type	R	an..4	Rule 202 DK Rule 191 DK Rule 289 DK Rule 427 DK
Customs data reference	R	an..35	Rule 200 DK
Final or Partial shipment flag	O	n1	Rule 201 DK Rule 289 DK

### CUSTOMS DATA DETAIL

Item number	R	n..5	Rule 298 DK
Number of Packages involved	C	n..5	Cond 221 DK Rule 297 DK
Number of Pieces involved	C	n..5	Cond 221 DK Rule 297 DK
Gross mass involved	C	n..11,3	Cond 222 DK Rule 297DK

### PRODUCED CUSTOMS DOCUMENT

Customs document type	R	an..4	Rule 36 DK
Customs document reference	R	an..35	Rule 200 DK

### CONTAINERS

Container number	R	an..17	
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### TRUCK SPECIFICATION

Identification of the means of transport	R	an..35	
Nationality of the means of transport	R	a2	Rule 38 DK
Textual Description	O	an..35	

### TRANSPORT OPERATOR

TIN	C	an..17	Rule 29 DK Cond 229 DK
Name	C	an..35	Cond 8 DK
Street and number	C	an..35	Cond 8 DK
Country	C	a2	Cond 8 DK
Postcode	C	an..9	Rule 38 DK Cond 8 DK
City	C	an..35	Cond 8 DK

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

## **CARRIER**

TIN	C	an..17	Rule 29 DK Cond 229 DK
Name	C	an..35	Cond 8 DK
Street and number	C	an..35	Cond 8 DK
Country	C	a2	Cond 8 DK
			Rule 38 DK
Postcode	C	an..9	Cond 8 DK
City	C	an..35	Cond 8 DK

## **TRANSPORT OPERATOR REPRESENTATIVE**

TIN	R	an..17	Rule 29 DK
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## **PERSON LODGING THE DEPARTURE DECLARATION**

TIN	R	an..17	Rule 29 DK
Status of the Representative	R	n1	Rule 203 DK

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TRANSPORT OPERATION	1X	R
MESSAGES	999X	R
TRANSPORT OPERATOR	1X	R
TRANSPORT OPERATOR REPRESENTATIVE	1X	S
CARRIER	1X	R
PERSON LODGING THE DEPARTURE DECLARATION	1X	R
CUSTOMS OFFICE OF DEPARTURE	1X	R

### TRANSPORT OPERATION

LRN	S	an..22
Manifest reference number	R	n13
Declaration ready for acceptance date and time	R	n12
Declaration status code	R	an..2
Declaration amendment date and time	R	n12

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### TRANSPORT OPERATOR

TIN	S	an..17
Name	R	an..35

### TRANSPORT OPERATOR REPRESENTATIVE

TIN	S	an..17
Name	R	an..35

### CARRIER

TIN	S	an..17
Name	R	an..35

### PERSON LODGING THE DEPARTURE DECLARATION

TIN	R	an..17
Name	R	an..35
Representative status	R	n1

### CUSTOMS OFFICE OF DEPARTURE

Reference number	R	an8
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NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TRANSPORT OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	99X	S	Rule 98 DK
PERSON LODGING THE DEPARTURE DECLARATION	1X	R	

### TRANSPORT OPERATION

LRN	S	an..22
Manifest reference number	S	n13
Declaration amendment date and time	S	n12
Declaration status code	R	an..2

### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason code	R	an..6
Original attribute value	S	an..140

### PERSON LODGING THE DEPARTURE DECLARATION

TIN	R	an..17
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NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

Await change board decision.

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TRANSPORT OPERATION	1X	R	
TRANSPORT OPERATOR	1X	C	Cond 234 DK
TRANSPORT OPERATOR REPRESENTATIVE	1X	C	Cond 234 DK
PERSON LODGING THE DEPARTURE DECLARATION	1X	R	
PERSON LODGING THE DECLARATION DELETE	1X	R	

### TRANSPORT OPERATION

Manifest reference number	R	n13	
Delete reason	C	an..350	Cond 233 DK

### TRANSPORT OPERATOR

TIN	R	an..17	Rule 29 DK
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### TRANSPORT OPERATOR REPRESENTATIVE

TIN	R	an..17	Rule 29 DK
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### PERSON LODGING THE DEPARTURE DECLARATION

TIN	R	an..17	Rule 29 DK
-----	---	--------	------------

### PERSON LODGING THE DECLARATION DELETE

TIN	R	an..17	Rule 29 DK
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NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TRANSPORT OPERATION	1X	R
TRANSPORT OPERATOR	1X	R
TRANSPORT OPERATOR REPRESENTATIVE	1X	R
CARRIER	1X	R
PERSON LODGING THE DEPARTURE DECLARATION	1X	R
PERSON LODGING THE DECLARATION DELETE	1X	R

### TRANSPORT OPERATION

Manifest reference number	R	n13
Declaration deletes date and time	R	n12
Delete reason	S	an..350

### TRANSPORT OPERATOR

TIN	S	an..17
Name	R	an..35

### TRANSPORT OPERATOR REPRESENTATIVE

TIN	S	an..17
Name	R	an..35

### CARRIER

TIN	S	an..17
Name	R	an..35

### PERSON LODGING THE DEPARTURE DECLARATION

TIN	R	an..17
Name	R	an..35

### PERSON LODGING THE DECLARATION DELETE

TIN	R	an..17
Name	R	an..35



NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TRANSPORT OPERATION	1X	R	
MESSAGE	1X	R	
FUNCTIONAL ERROR	9X	R	Rule 98 DK
PERSON LODGING THE DECLARATION DELETE	1X	R	

### TRANSPORT OPERATION

Manifest reference number	R	n13
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### MESSAGE

Response date and time	R	n12
Message type	R	n2
Message reason code	R	an..6
Message reason	R	an..350

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason code	R	an..6
Original attribute value	S	an..140

### PERSON LODGING THE DECLARATION DELETE

TIN	R	an..17
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<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00 INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

## **B: INTERNAL IE-STRUCTURES**

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

The structures are only published for internal use.

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

EXPORT OPERATION	1X	R
PASSAGE EXIT	1X	R
LOCAL AUTHORITY AT EXIT	1X	R
CUSTOMS OFFICE ACTUAL OFFICE OF EXIT	1X	R

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### EXPORT OPERATION

MRN	R	an18
Manifest Number	R	an..22

### PASSAGE EXIT

Date of Exit	R	n8
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### LOCAL AUTHORITY AT EXIT

Reference Number	R	an8
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### CUSTOMS OFFICE ACTUAL OFFICE OF EXIT

Reference Number	R	an8
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NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

Datastruktur til oprettelse af en ENS i ICS via Manifestsystemet samtidig med oprettelse af en MIO eller via Import-systemet samtidig med oprettelse af en ekspresfortoldning

E_ENS_DAT*)	1X	R
TEMPORARY STORAGE FACILITY OPERATION	1X	S
CUSTOMS CLEARANCE OPERATION	1X	S

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### E\_ENS\_DAT\*)

#### TEMPORARY STORAGE FACILITY OPERATION

Temporary storage reference number	R	n13
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#### CUSTOMS CLEARANCE OPERATION

Import reference number	R	n13
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\*) Ved **E\_ENS\_DAT** her forstås data jf EU's FTSS for ICS Annex 3 Appendix B2 Logical data model / functional structure of information to be exchanged.

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

### IMPORT OPERATION FUNCTIONAL ERROR

1 X R  
999X S Rule 98 DK

### IMPORT OPERATION

MRN	R	an18
Declaration registration date and time	S	n12
Declaration rejection date and time	S	n12

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason	R	an..6
Original attribute value	O	an..140

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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

IMPORT OPERATION	1X	R
CONTAINERS	99X	S
TRANSPORT OPERATION	1X	R
MANIFEST ITEM	1X	R

### IMPORT OPERATION

MRN	R	an18
Transport mode at border (box 25)	R	n..2
Nationality crossing border (box 21)	R	a2
Identity Crossing Border (box 21)	S	an..31
Unloading place	R	an..35
Expected date and time of arrival	R	n12
Conveyance reference number	S	an..35

### CONTAINERS

Container numbers	R	an..17
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### TRANSPORT OPERATION

Manifest reference number	R	n13
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### MANIFEST ITEM

Manifest item number	R	n..4
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NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

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

ENTRY KEY OPERATION	1X	C	Cond 255 DK
IMPORT OPERATION	999X	C	Cond 255 DK

### ENTRY KEY OPERATION

Transport mode at border	R	n..2	
Identity crossing border	C	an..35	Cond 219 DK
Conveyance reference number	C	an..35	Cond 218 DK
Expected date of arrival	R	n8	

### IMPORT OPERATION

MRN	R	an18	
Item number	O	an..5	

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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

IMPORT OPERATION	999X	S
TRADER Consignee	1 X	S
PERSON Lodging the summary declaration	1 X	R
TRADER Representative	1 X	S
TRADER At Entry (Carrier)	1 X	S
GOODS ITEM	999 X	R
TRADER Consignee	1 X	S
CONTAINERS	99 X	S
PACKAGES	99 X	S
COMMODITY Code	1 X	S
PRODUCED DOCUMENTS/CERTIFICATES	99 X	S
CUSTOMSCLEARENCE OPERATION	999X	S
TEMPORARY STORAGE OPERATION	999X	S
TRANSPORT OPERATION	9X	S
MANIFEST ITEM	99X	S
DECLARATION REJECTION	999 x	S

### IMPORT OPERATION

MRN	R	an18
LRN	S	an..22
Total number of items	R	n..5
Total number of packages	S	n..7
Commercial Reference Number	S	an..70
Transport mode at border	R	n..2
Nationality crossing border	S	a2
Identity Crossing Border	S	an..35
Conveyance reference number	S	an..35
Loading place	S	an..35
Unloading place	S	an..35
Unloading place arrival date and time	S	n12
Total gross mass	S	n..11,3
Specific Circumstance Indicator	S	a1
Declaration status code	S	an..2
Expected date of arrival	S	n12
Arrival date and time at first entry	S	n12

### TRADER CONSIGNEE

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35

### PERSON LODGING THE SUMMARY DECLARATION

TIN	S	an..17
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<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35

#### **TRADER REPRESENTATIVE**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35

#### **TRADER AT ENTRY (CARRIER)**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35

#### **GOODS ITEM**

Item Number	R	n..5
Commercial Reference Number	S	an..70
Goods Description	O	an..280
Gross Mass	O	n..11,3
Unloading place	S	an..35
Unloading place arrival date and time	S	n12

#### **TRADER CONSIGNEE**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35

#### **CONTAINER**

Container numbers	R	an..17
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#### **PACKAGE**

Marks & numbers of Packages	S	an..140
Kind of packages	R	an2
Number of Packages	S	n..5
Number of Pieces	S	n..5

#### **COMMODITY CODE**

Combined Nomenclature	R	an..8
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#### **PRODUCED DOCUMENTS/CERTIFICATES**

Document Type	R	an..4
Document Reference	R	an..35

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00 INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

#### **CUSTOMSCLEARENCE OPERATION**

Import reference number	R	n13
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#### **TEMPORARY STORAGE OPERATION**

Temporary storage reference number	R	n13
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#### **TRANSPORT OPERATION**

Manifest reference number	R	n13
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#### **MANIFEST ITEM**

Manifest item number	R	n..4
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#### **DECLARATION REJECTION**

MRN	R	an18
Summary Declaration reason code	R	n..2

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

DECLARATION RESPONCE	1X	R
<hr/>		
DECLARATION RESPONCE		
Diversion LRN	R	an..22

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

### DECLARATION RESPONCE FUNCTIONAL ERROR

9X R  
1X S Rule 98 DK

### DECLARATION RESPONCE

Diversion LRN	R	an..22
Country code of Office of first Entry declared	O	a2
Transport mode at border (box 25)	O	n..2
Identification of the means of transport	O	an..35
Expected date of arrival	O	n8

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason	R	an..6
Original attribute value	O	an..140

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

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

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

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

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

Datastruktur til anmodning om validering af varekoder (commodity code) i Tarifsystemet TARIC.  
(tidl IEI22).

### COMMODITY CODE

#### VALID DATE

999X R

1X R

### COMMODITY CODE

Combined Nomenclature

R an..10 Rule 881

### VALID DATE

Valid date and time

R n12 Rule 660

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

Datastruktur til svar på validering af varekoder (commodity code) i Tarifsystemet TARIC. Svaret inkluderer såvel accept som afvisning.  
(tidl IEI23 og 24).

COMMODITY CODE	999X	R	
VALID DATE	1X	S	
FUNCTIONAL ERROR	1X	S	Rule 98 DK

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COMMODITY CODE		
Combined Nomenclature	R	an..10
VALID DATE		
Valid date and time	R	n12

FUNCTIONAL ERROR		
Error type	R	n2
Error pointer	R	an..210
Error reason	R	an..6
Original attribute value	S	an..140



NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

Findes i ES som datastrukturen `RegisteringForholdBevillingHent_I`

Placeholder til anmodning om validering af bevillingsforhold i Erhvervssystemet.

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM :	
FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK:	
LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

Findes i ES som datastrukturen `RegisteringForholdBevillingHent_O`

Placeholder til svar anmodning om validering af bevillingsforhold i Erhvervssystemet.  
Svaret inkluderer såvel accept, som afvisning.

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

### BEVILLINGSFORHOLD ADRESSE

1X R

#### BEVILLINGSFORHOLD ADRESSE

SE-NR	R	an..17
Pligtkode	R	an3
Bevillingstypekode	R	an3
Virksomhedsadresse type kode	R	an2
Virksomhedsadresse løbenummer	R	n3

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

### BEVILLINGSFORHOLD ADRESSE REJECTION

1X S  
1X S

### BEVILLINGSFORHOLD ADRESSE

SE-NR	R	an..17
Virksomhedsadresse løbenummer	R	n3
Virksomhedsadresse Startdato	R	n12
Virksomhedsadresse Slutdato	S	n12
Kommune nummer	R	an3
Vej navn	R	an..20
Start hus nummer	R	an..3
Slut hus nummer	S	an..3
Start hus bogstav	S	a..3
Slut hus bogstav	S	a..3
By navn	R	an..20
Post nummer	R	an..4

### REJECTION

Rejection reason code	R	an..6
Rejection reason	S	an..350

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

Datastruktur til overførsel af ENS data til risikoanalyse og vurdering i Risikoanalyzesystemet.  
Består af ENS\_DAT, AEO status.

IMPORT OPERATION	1X	C	
TRANSIT OPERATION	1X	C	
HEADER	1X	R	
TRADER Consignor	1X	C	
TRADER Consignee	1X	C	
NOTIFY PARTY	1X	C	
PERSON Lodging the summary declaration	1X	R	
TRADER Representative	1X	O	
TRADER At Entry (Carrier)	1X	O	
ITINERARY	99X	C	
GOODS ITEM	999X	R	
TRADER Consignor (ex Box 2)	1X	C	
TRADER Consignee (ex Box 8)	1X	C	
NOTIFY PARTY (ex)	1X	C	
CONTAINERS	99X	O	
IDENTITY of Means of Transport at Border (ex. Box 21)	999X	C	PACKAGES
99X C			
COMMODITY Code (box 33)	1X	C	
PRODUCED DOCUMENTS/CERTIFICATES	99X	C	
SPECIAL MENTIONS	99X	O	
CUSTOMS OFFICE of Lodgement	1X	O	
CUSTOMS OFFICE of first Entry	1X	R	
CUSTOMS OFFICE of subsequent Entry	99X	O	
SEALS ID (Box D)	9999X	O	

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IMPORT OPERATION		
MRN	R	an..21
TRANSIT OPERATION		
MRN	R	an..21
HEADER		
Declaration registration date and time	R	n12
LRN	R	an..22
Total number of items	R	n..5
Total number of packages	S	n..7
Commercial Reference Number	S	an..70
Transport mode at border	R	n..2
Nationality crossing border	S	a2
Identity Crossing Border	S	an..31
Identity_Crossing_Border_LNG	S	a2
Conveyance reference number	S	an..35
Loading place	S	an..35
Loading place_LNG	S	a2
Unloading place	S	an..35
Unloading place_LNG	S	a2

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Total gross mass	S	n..11,3
Specific Circumstance Indicator	S	a1
Transport charges – Method of payment	S	a1
Declaration date and time	R	n12
Declaration place	R	an..35
Declaration_place_LNG	S	a2

#### **TRADER Consignor**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2
AEO Certificate Type	S	a4

#### **TRADER Consignee**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2
AEO Certificate Type	S	a4

#### **NOTIFY Party**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2
AEO Certificate Type	S	a4

#### **PERSON Lodging the summary declaration**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2
AEO Certificate Type	S	a4

#### **TRADER Representative**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

NAD_LNG	S	a2
AEO Certificate Type	S	a4

#### TRADER At Entry (Carrier)

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2
AEO Certificate Type	S	a4

#### ITINERARY

Country of routing code	R	a2
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#### GOODS ITEM

Item Number (Box 32)	R	n..5
Commercial Reference Number (ex box 7)	S	an..70
Textual Description	S	an..280
Textual_Description_LNG	S	a2
Gross Mass (box 35)	S	n..11,3
UN dangerous goods code (ex box 44)	S	an4
Transport charges – Method of payment	S	a1
Loading place (ex)	S	an..35
Loading place_LNG	S	a2
Unloading place (ex)	S	an..35
Unloading place_LNG	S	a2

#### TRADER Consignor

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2
AEO Certificate Type	S	a4

#### TRADER Consignee

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2
AEO Certificate Type	S	a4

#### NOTIFY Party

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2
AEO Certificate Type	S	a4

#### **CONTAINERS**

Container numbers	R	an..17
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#### **IDENTITY of Means of Transport at Border**

Nationality Crossing Border	S	a2
Identity Crossing Border	R	an..31
Identity_Crossing Border_LNG	S	a2

#### **PACKAGES**

Marks & numbers of Packages	S	an..140
Marks_&_numbers_of_Packages_LNG	S	a2
Kind of packages	R	an2
Number of Packages	S	n..5
Number of Pieces	S	n..5

#### **COMMODITY Code**

Combined Nomenclature	R	an..8
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#### **PRODUCED DOCUMENTS/CERTIFICATES**

Document Type	R	an..4
Document Reference	R	an..35
Document_Reference_LNG	S	a2

#### **SPECIAL MENTIONS**

Additional information id	R	an.. 5
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#### **CUSTOMS OFFICE of Lodgement**

Reference Number	R	an8
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#### **CUSTOMS OFFICE of first Entry**

Reference Number	R	an8
Expected date and time of arrival	R	n12

#### **CUSTOMS OFFICE of subsequent Entry**

Reference Number	R	an8
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#### **SEALS ID**

Seals Identity	R	an..20
Seals_Identity_LNG	S	a2

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



NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

IMPORT OPERATION	1X	R
GOODS ITEM	999X	R
RISK ANALYSIS	99X	R
CUSTOMS INTERVENTION	99X	S

#### IMPORT OPERATION

MRN	S	an18
MRN communicated	S	n1
Summary declaration automatic risk analysed date and time	S	n12
Summary declaration manual risk analysed date and time	S	n12

#### GOODS ITEM

Item number	R	n..5
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#### RISK ANALYSIS

Risk Analysis result code	R	an..5
Risk Analysis text	S	an..350
Risk_Analysis_LNG	S	a2

#### CUSTOMS INTERVENTION

Customs Intervention code	R	an..4
Customs Intervention text	S	an..350

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

Datastruktur til modtagelse af kontrolresultat i ICS fra risiko

IMPORT OPERATION	1X	R
CONTROL RESULT	1X	S
GOODS ITEM	999X	S
CONTROL RESULT	1X	R
CONTAINERS	99X	R
CUSTOMS INTERVENTION	999X	S

### IMPORT OPERATION

MRN	R	an18
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### CONTROL RESULT

Control date	R	n8
Control Result code	R	an2

### GOODS ITEM

Item number	R	an..3
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### CONTROL RESULT

Control date	R	n8
Control Result code	R	an2

### CONTAINERS

Container number	R	an17
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### CUSTOMS INTERVENTION

Item Number concerned	R	n..3
Customs Intervention code	R	an..4
Customs Intervention text	S	an..350

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

**RISK RESEND OPERATION**

**1X      R**

**RISK RESEND OPERATION**

Request date and time

R      an..12

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TEMPORAY STORAGE OPERATION	99X	C	Cond 273 DK
CONSIGNEE	1X	C	Cond 273 DK
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE	1X	C	Cond 273 DK

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	S	n13	Rule 196 DK
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### CONSIGNEE

TIN	S	an..17	
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### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE

TIN	S	an..17	
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NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

National IE datastruktur, som MCC og Import benytter sig af for at få MIG data fra Manifestsystemet  
(anvendes p.t. ikke)

TEMPORAY STORAGE OPERATION	99X	S	
TEMPORARY STORAGE FACILITY OPERATOR	1X	R	
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE	1X	R	
ARRIVAL OPERATION	1X	S	
MANIFEST ITEM	9X	S	
GOODS ITEM	99X	R	
CONTAINER	9X	S	
PREVIOUS ADMINISTRATIVE DOCUMENT	9X	R	
ENTRY SUMMARY DECLARATION OPERATION	9X	S	
CUSTOMS OFFICE OF ARRIVAL	1X	R	
CUSTOMS OFFICE OF SUPERVISION	1X	S	
FUNCTIONAL ERROR	99 X	S	Rule 98 DK

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13
LRN	S	an..22
Total number of items	R	n..2
Total gross mass	R	n..11,3
Commercial reference number	S	an..70
Inland transport mode	R	n..2
Identification of the means of transport at arrival	S	an..31
Nationality of the means of transport at arrival	S	a2
Conveyance reference number	S	an..35
Unloading place facility	S	an..35
Declaration for temporary storage status code	R	an..2
Date and time of arrival	S	n12
Declaration registration date and time	R	n12
Declaration accept date and time	S	n12

### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17
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### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE

TIN	R	an..17
Representative status	S	n1

### ARRIVAL OPERATION

Manifest reference number	R	n13
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<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00 INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

#### **MANIFEST ITEM**

Manifest item number R n..4

#### **GOODS ITEM**

Item number R n..2  
Gross Mass R n..11,3

#### **CONTAINER**

Container number R an..17

#### **PREVIOUS ADMINISTRATIVE DOCUMENT**

Previous Document Type R an..4  
Previous Document Reference R an..35

#### **ENTRY SUMMARY DECLARATION OPERATION**

MRN R an18  
Item number S an..5

#### **CUSTOMS OFFICE OF ARRIVAL**

Reference number R an8

#### **CUSTOMS OFFICE OF SUPERVISION**

Reference number R an8

#### **FUNCTIONAL ERROR**

Error type R n2  
Error pointer R an..210  
Error reason R an..6  
Original attribute value S an..140

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

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

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

<b>TRANSPORT OPERATION</b>	<b>1X</b>	<b>R</b>
<b>CUSTOM OFFICE OF ARRIVAL</b>	<b>1X</b>	<b>R</b>
<b>TRANSPORT OPERATOR</b>	<b>1X</b>	<b>R</b>
<b>CARRIER</b>	<b>1X</b>	<b>R</b>
<b>TRANSPORT OPERATOR REPRESENTATIVE</b>	<b>1X</b>	<b>O</b>
<b>PERSON LODGING THE ARRIVAL DECLARATION</b>	<b>1X</b>	<b>R</b>

### TRANSPORT OPERATION

Manifest reference number	R	n13
Transport mode	R	n..2
Identification of the means of transport	O	an..35
Nationality of the means of transport	R	a2
Conveyance reference number	O	an..35
Name of the means of transport	O	an..35
Expected date and time of arrival	R	n12
Place of departure	R	an..35
Place of Arrival	R	an..35
Diversion	R	n1

### CUSTOM OFFICE OF ARRIVAL

Reference number	R	an8
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### TRANSPORT OPERATOR

TIN	O	an..17
Name	O	an..35
Street and number	O	an..35
Country	O	an..2
Postcode	O	an..9
City	O	an..35

### CARRIER

TIN	O	an..17
Name	O	an..35
Street and number	O	an..35
Country	O	an..2
Postcode	O	an..9
City	O	an..35

### TRANSPORT OPERATOR REPRESENTATIVE

TIN	R	an..17
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### PERSON LODGING THE ARRIVAL DECLARATION

TIN	R	an..17
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NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TRANSPORT OPERATION	1X	R
CUSTOM OFFICE OF DEPARTURE	1X	R
TRANSPORT OPERATOR	1X	R
CARRIER	1X	R
TRANSPORT OPERATOR REPRESENTATIVE	1X	O
PERSON LODGING THE DEPARTURE DECLARATION	1X	R

### TRANSPORT OPERATION

Manifest reference number	R	n13
Transport mode	R	n..2
Identification of the means of transport	O	an..35
Nationality of the means of transport	R	a2
Conveyance reference number	O	an..35
Name of the means of transport	O	an..35
Expected date and time of departure	R	n12
Place of departure	R	an..35
Next destination	R	an..35

### CUSTOM OFFICE OF DEPARTURE

Reference number	R	an8
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### TRANSPORT OPERATOR

TIN	O	an..17
Name	O	an..35
Street and number	O	an..35
Country	O	an..2
Postcode	O	an..9
City	O	an..35

### CARRIER

TIN	O	an..17
Name	O	an..35
Street and number	O	an..35
Country	O	an..2
Postcode	O	an..9
City	O	an..35

### TRANSPORT OPERATOR REPRESENTATIVE

TIN	R	an..17
-----	---	--------

### PERSON LODGING THE DEPARTURE DECLARATION

TIN	R	an..17
Representative status	R	n1

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

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

TEMPORAY STORAGE OPERATION	1X	R
N_DECL_TSF_DK *	1X	O
S_DECL_TS_DK**	1X	O
CUSTOMS OFFICE OF ARRIVAL	1X	R
CUSTOMS OFFICE OF SUPERVISION	1X	O

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13
Date and time of arrival	O	n12

N\_DECL\_TSF\_DK\*

S\_DECL\_TS\_DK\*\*

### CUSTOMS OFFICE OF ARRIVAL

Reference number	R	an8
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### CUSTOMS OFFICE OF SUPERVISION

Reference number	R	an8
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\* IEA57

\*\* IEA53

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

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

TEMPORARY STORAGE OPERATION	1X	R
RISK ANALYSIS RESULTS	99X	S
RISK EXAMINATION RESULT	99X	S

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13
Summary declaration automatic risk analysed date and time	S	n12
Summary declaration released date and time	S	n12

### RISK ANALYSIS

Item Number	R	n..2
Risk Analysis result code	R	an..5

### RISK EXAMINATION RESULT

Item Number	R	n..2
Risk examination result code	R	an..5

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

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

TEMPORAY STORAGE OPERATION	99X	S	
TEMPORARY STORAGE FACILITY	1X	S	
TEMPORARY STORAGE FACILITY OPERATOR	1X	R	
CONSIGNEE	1X	S	
TRADER AT ENTRY (CARRIER)	1 X	S	
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY	1X	R	
ARRIVAL OPERATION	1X	S	
MANIFEST ITEM	9X	S	
GOODS ITEM	99X	R	
PACKAGE	1X	S	
CONTAINER	9X	S	COMMODITY CODE
	1X	S	
PRODUCED DOCUMENT/CERTIFICATE	9X	S	
PREVIOUS ADMINISTRATIVE DOCUMENT	9X	R	
ENTRY SUMMARY DECLARATION OPERATION	9X	S	
CUSTOMS OFFICE OF ARRIVAL	1X	R	
CUSTOMS OFFICE OF SUPERVISION	1X	S	
FUNCTIONAL ERROR	99 x	S	Rule 98 DK

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13
LRN	S	an..22
Total number of items	R	n..2
Total number of packages	S	n..5
Total gross mass	R	n..11,3
Commercial reference number	S	an..70
Transport mode at border	S	n..2
Inland transport mode	R	n..2
Identification of the means of transport at arrival	S	an..31
Nationality of the means of transport at arrival	S	a2
Conveyance reference number	S	an..35
Expected date and time of arrival	S	n12
Unloading place	S	an..35
Declaration for temporary storage status code	R	an..2
Date and time of arrival	S	n12
Declaration registration date and time	R	n12
Declaration accepts date and time	S	n12

### TEMPORARY STORAGE FACILITY

Authorisation type	R	n3
Temporary storage facility address ID	R	n..3

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#### **TEMPORARY STORAGE FACILITY OPERATOR**

TIN R an..17

#### **CONSIGNEE**

TIN S an..17  
Name S an..35  
Street and number S an..35  
Country S a2  
Postcode S an..9  
City S an..35

#### **TRADER AT ENTRY (CARRIER)**

TIN R an..17

#### **PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY**

TIN R an..17  
Representative status S n1

#### **ARRIVAL OPERATION**

Manifest reference number R n13

#### **MANIFEST ITEM**

Manifest item number R n..4

#### **GOODS ITEM**

Item number R n..2  
Goods Description S n..280  
Gross Mass R n..11,3

#### **PACKAGE**

Number of Packages S n..5  
Kind of packages R an2  
Number of Pieces S n..5  
Marks & numbers of Packages S an..140

#### **CONTAINER**

Container number R an..17

#### **COMMODITY CODE**

Combined Nomenclature R an..10

#### **PRODUCED DOCUMENT/CERTIFICATE**

Goods regulation (VAB) S a1  
Document Type R an..4  
Document Reference R an..35

#### **PREVIOUS ADMINISTRATIVE DOCUMENT**

Previous Document Type R an..4  
Previous Document Reference R an..35

#### **ENTRY SUMMARY DECLARATION OPERATION**

MRN R an18  
Item number S an..5

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#### CUSTOMS OFFICE OF ARRIVAL

Reference number	R	an8
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#### CUSTOMS OFFICE OF SUPERVISION

Reference number	R	an8
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#### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason	R	an..6
Original attribute value	S	an..140

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

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

E_ENS_AMD	1X	R	
TEMPORAY STORAGE FACILITY OPERATION	1X	C	Cond 257 DK
CUSTOMS CLEARANCE OPERATION	1X	C	Cond 257 DK

### E\_ENS\_AMD

#### TEMPORAY STORAGE FACILITY OPERATION

Temporary storage reference number	R	n13
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#### CUSTOMS CLEARANCE OPERATION

Import reference number	R	n13
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## IEI37 ENTRY SUMMARY DECLARATION SYSTEM AMENDMENT VALIDATION S\_ENS\_SYS\_AMEND\_VAL\_DK

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

IMPORT OPERATION	1 x	R	
FUNCTIONAL ERROR	999 x	S	Rule 98 DK

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### IMPORT OPERATION

MRN	R	an18
Amendment acceptance date and time	S	n12
Amendment rejection date and time	S	n12

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason	R	an..6
Original attribute value	S	an..140



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

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

<b>ARRIVAL NOTIFICATION OPERATION</b>	<b>1X</b>	<b>R</b>
<b>TRANSPORT OPERATOR</b>	<b>1X</b>	<b>R</b>
<b>ARRIVAL OPERATION</b>	<b>99X</b>	<b>O</b>
<b>PERSON LODGING ARRIVAL NOTIFICATION</b>	<b>1X</b>	<b>R</b>
<b>CUSTOM OFFICE OF ARRIVAL</b>	<b>1X</b>	<b>R</b>

### ARRIVAL NOTIFICATION OPERATION

Notification reference number	R	n7
Transport mode	R	n..2
Identification of the means of transport	O	an..35
Name of the means of transport	O	an..35
Nationality of the means of transport	R	a2
Conveyance reference number	O	an..35
Cargo code	R	an..4
Place of arrival	R	an..35
Place of arrival facility	R	
Place of departure	R	an..35
Total Gross mass	R	n..11,3

### TRANSPORT OPERATOR

TIN	O	an..17
Name	O	an..35
Street and number	O	an..35
Country	O	a2
Postcode	O	an..9
City	O	an..35

### ARRIVAL OPERATION

Manifest reference number	R	n13
Date and time of arrival	R	n12

### PERSON LODGING ARRIVAL NOTIFICATION

TIN	R	an..17
Representative status	R	n1

### CUSTOM OFFICE OF ARRIVAL

Reference number	R	an8
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## IEI39 DEPARTURE NOTIFICATION FOR RISK ANALYSIS N\_DN\_RISK\_DK

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

<b>DEPARTURE NOTIFICATION OPERATION</b>	<b>1X</b>	<b>R</b>
<b>TRANSPORT OPERATOR</b>	<b>1X</b>	<b>R</b>
<b>DEPARTURE OPERATION</b>	<b>99X</b>	<b>O</b>
<b>PERSON LODGING DEPARTURE NOTIFICATION</b>	<b>1X</b>	<b>R</b>
<b>CUSTOM OFFICE OF DEPARTURE</b>	<b>1X</b>	<b>R</b>

### DEPARTURE NOTIFICATION OPERATION

Notification reference number	R	n7
Transport mode	R	n..2
Identification of the means of transport	O	an..35
Name of the means of transport	O	an..35
Nationality of the means of transport	R	a2
Conveyance reference number	O	an..35
Cargo code	R	an..4
Place of departure	R	an..35
Place of departure facility	R	
Next destination	R	an..35
Total Gross mass	R	n..11,3

### TRANSPORT OPERATOR

TIN	O	an..17
Name	O	an..35
Street and number	O	an..35
Country	O	a2
Postcode	O	an..9
City	O	an..35

### DEPARTURE OPERATION

Manifest reference number	R	n13
Date and time of departure	R	n12

### PERSON LODGING DEPARTURE NOTIFICATION

TIN	R	an..17
Representative status	R	n1

### CUSTOM OFFICE OF DEPARTURE

Reference number	R	an8
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## IEI42 EAD RISK ANALYSIS S\_EAD\_RISK\_DK

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

EXPORT OPERATION	1X	R
TRADER EXPORTER	1X	S
TRADER CONSIGNEE	1X	S
TRADER DECLARANT	1X	R
REPRESENTATIVE STATUS	1X	R
DELIVERY TERMS	1X	O
ITINERARY	99X	O
TRANSACTION DATA	1X	O
DEFERRED/POSTPONED PAYMENT	9X	S
IDENTIFICATION OF WAREHOUSE	1X	S
GOODS ITEM	999X	R
TRADER EXPORTER	1X	S
TRADER CONSIGNEE	1X	S
CONTAINERS	99X	O
PACKAGES	99X	S
SGI-CODES	9X	O
COMMODITY CODE	1X	S
PREVIOUS ADMINISTRATIVE REFERENCES	9X	S
PRODUCED DOCUMENTS/CERTIFICATES	99X	S
SPECIAL MENTIONS	99X	O
CALCULATION OF TAXES	99X	O
CUSTOMS OFFICE OF EXPORT	1X	R
TRADER PRINCIPAL	1X	O
REPRESENTATIVE	1X	O
CUSTOMS OFFICE OF TRANSIT	9X	O
CUSTOMS OFFICE OF EXIT	9X	O
TRADER AUTHORISED CONSIGNEE	1X	O
CONTROL RESULT	1X	O
SEALS INFO	1X	O
SEALS ID	99X	O
GUARANTEE	9X	O
GURANTEE REFERENCE	99X	S
VALIDITY LIMITATION EC	1X	O
VALIDITY LIMITATION EC	99X	O

### EXPORT OPERATION

Kind of Declaration	R	n..2
LRN	S	an..22
MRN	S	an..21
Time out period	S	3..n
Declaration number	S	n13
Declaration type	S	a2
Total number of items	R	n..5
Total number of packages	S	n..7
Commercial Reference Number	S	an..70
Country of export	S	a2

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Destination country	S	a2
Identity At Departure	S	an..27
Identity_At_Departure_LNG	S	a2
Nationality at Departure	S	a2
Container	S	n1
Nationality crossing border	S	a2
Identity Crossing border	S	an..31
Identity_Crossing_border_LNG	S	a2
Type of Transport Crossing Border	S	n..2
Inland transport mode	S	n..2
Loading place	S	an..17
Agreed location of goods	S	an..3
Total gross mass	S	n..11,3
Specific Circumstance Indicator	S	a1
Transport charges – Method of payment	S	a1
Declaration date and time	R	n12
Declaration place	R	an..35
Declaration_place_LNG	S	a2

#### **TRADER EXPORTER**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2
AEO Certificate Type	S	a4

#### **TRADER CONSIGNEE**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2
AEO Certificate Type	S	a4

#### **TRADER DECLARANT**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2
AEO Certificate Type	S	a4

#### **REPRESENTATIVE STATUS**

Representative status code	S	n1
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#### **DELEVERY TERMS**

Incoterm Code	S	a3
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Complement of info	S	an..35
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#### **INTINERARY**

Country of routing code	S	a2
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#### **TRANSACTION DATA**

Currency code	S	a3
Total amount invoiced	S	n..15,2

#### **IDENTIFICATION OF WAREHOUSE**

Warehouse type	S	a1
Warehouse identification	S	an..14
Authorizing country	S	a2

#### **GOODS ITEM**

Declaration type	S	an..5
Item Number	S	n..5
Commercial Reference Number	S	an..70
Country of export	S	a2
Destination country	S	a2
Goods Description	S	an..280
Goods Description LNG	S	a2
Country of origin	S	a2
Dispatch/Production Region	S	an..2
Gross Mass	S	n..11,3
Procedure requested	S	an2
Previous Procedure	S	an2
Community/National Procedure	S	an3
Net Mass	S	11..3
Supplementary units	S	n..11
UN dangerous goods	S	an4
Transport charges – Method of payment	S	a1
Statistical value currency	S	a3
Statistical value amount	S	n..15,2
Total item taxes amount	S	n..15,2

#### **TRADER EXPORTER**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2
AEO Certificate Type	S	a4

#### **TRADER CONSIGNEE**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2

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AEO Certificate Type	S	a4
<b>CONTAINERS</b>		
Container numbers	S	an..17
<b>SGI-CODES</b>		
Sensitive goods code	S	n..2
Sensitive Quantity	S	n..11,3
<b>PACKAGES</b>		
Marks & numbers of Packages	S	an..140
Marks_&_numbers_of_Packages_LNG	S	a2
Kind of packages	R	an2
Number of Packages	S	n..5
Number of Pieces	S	n..5
<b>COMMODITY CODE</b>		
Combined Nomenclature	S	an..8
TARIC code	S	an2
TARIC first additional code	S	an4
TARIC second additional code	S	an4
National additional code	S	an4
<b>PREVIOUS ADMINISTRATIVE REFERENCES</b>		
Previous Document Category	S	a1
Previous Document Type	S	an..6
Document Reference	S	an..35
Document_Reference_LNG	S	a2
Complement of information	S	an..26
Complement_of_information_LNG	S	a2
<b>PRODUCED DOCUMENTS/CERTIFICATES</b>		
Document Type	S	an..4
Document Reference	S	an..35
Document_Reference_LNG	S	a2
Complement of information	S	an..26
Complement_of_information	S	a2
<b>SPECIAL MENTIONS</b>		
Additional information id	S	an.. 5
Export from EC	S	n1
Export from country	S	a2
Text	S	an..70
Text_LNG	S	a2
<b>CALCULATION OF TAXES</b>		
Type of tax	S	an3
Tax base	S	n..15,2
Rate of tax	S	an..15
Amount of tax	S	n..15,2
Method of payment	S	a1
<b>CUSTOMS OFFICE OF EXPORT</b>		
Reference Number	S	an8

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Expected date and time of arrival	S	n12
Date and time of arrival	S	n12
<b>TRADER PRINCIPAL</b>		
Tin	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2
<b>REPRESENTATIVE</b>		
Name	S	an..35
Representative Capacity	S	a..35
Representative_Capacity_LNG	S	a2
<b>CUSTOMS OFFICE OF TRANSIT</b>		
Reference Number	S	an8
<b>CUSTOMS OFFICE OF EXIT</b>		
Reference Number	S	an8
Date and time of arrival	S	n12
Place of Exit	S	an..10
<b>TRADER Authorised Consignee</b>		
TIN Authorised Consignee	S	an..17
<b>CONTROL RESULT</b>		
Control Result Code	S	an2
Date Limit	S	n8
<b>SEALS INFO</b>		
Seals Number	S	an..4
<b>SEALS ID</b>		
Seals Number	S	an..4
Seals_Identity_LNG	S	a2
<b>GUARANTEE</b>		
Guarantee Type	S	an1
<b>GUARANTEE REFERENCE</b>		
GRN	S	an..24
Other Guarantee Reference	S	an..35
Access Code	S	an4
<b>VALIDITY LIMITATION EC</b>		
Not Valid For EC	S	n1
<b>VALIDITY LIMITATION NON EC</b>		
Not Valid For Other Contracting Parties	S	a2

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FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

CLEARANCE OPERATION	1X	R
TRADER CONSIGNOR	1X	S
TRADER CONSIGNEE	1X	S
CUSTOMS OFFICE OF LODGEMENT	1X	R

### CLEARANCE OPERATION

Reference number	R	n13
LRN	S	an..22
Kind of Declaration	R	n..2
Declaration type (box 1.1)	R	a2
Declaration type (box 1.2)	R	a1
Total number of items (5)	R	n..5
Total number of packages (6)	S	n..7
Commercial Reference Number (7)	S	an..70

### TRADER CONSIGNOR

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
AEO Certificate Type	S	a4

### TRADER CONSIGNEE

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
AEO Certificate Type	S	a4

### CUSTOMS OFFICE OF LODGEMENT

Reference Number	R	an8
Expected date and time of arrival	S	n12
Date and time of arrival	S	n12

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



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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

### CLEARANCE OPERATION RISK ANALYSIS CUSTOMS INTERVENTION

1X R  
999X R  
999X S

#### CLEARANCE OPERATION

Reference number	S	n11
Declaration risk analysed date and time	S	n12
Declaration manual risk analysed date and time	S	n12

#### RISK ANALYSIS

Item Number	S	n..5
Risk Analysis result code	R	an..5
Risk Analysis text	S	an..350
Risk_Analysis_LNG	S	a2

#### CUSTOMS INTERVENTION

Item Number concerned	R	n..3
Customs Intervention code	R	an..4
Customs Intervention text	S	an..350

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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

Datastruktur til overførsel af EXS data til risikoanalyse og vurdering i Risikoanalyzesystemet.

EXPORT OPERATION	1X	R
TRADER CONSIGNOR	1X	S
TRADER CONSIGNEE	1X	S
PERSON LODGING THE SUMMARY DECLARATION	1X	R
TRADER REPRESENTATIVE	1X	S
GOODS ITEM	999X	R
TRADER CONSIGNOR	1X	S
TRADER CONSIGNEE	1X	S
CONTAINERS	99X	S
IDENTITY OF MEANS OF TRANSPORT AT BORDER	999X	S
PACKAGES	99X	S
COMMODITY CODE	1X	S
PREVIOUS ADMINISTRATIVE REFERENCES	9X	S
PRODUCED DOCUMENTS/CERTIFICATES	99X	S
SPECIAL MENTIONS	99X	S
ITINERARY	99X	S
CUSTOMS OFFICE OF LODGEMENT	1X	S
CUSTOMS OFFICE AT EXIT	1X	R
SEALS ID	9999X	S

### EXPORT OPERATION

Kind of Declaration	R	n..2
MRN	S	an..21
Declaration number	S	n13
Time out period	S	3..n
LRN	R	an..22
Total number of items	R	n..5
Total number of packages	S	n..7
Arrival agreed Location of goods	S	an..35
Commercial Reference Number	S	an..70
Total gross mass	S	n..11,3
Transport mode at border	S	n..2
Specific Circumstance Indicator	S	a1
Transport charges – Method of payment	S	a1
Declaration date and time	R	n12
Declaration place	R	an..35
Declaration_place_LNG	S	a2

### TRADER Consignor

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

AEO Certificate Type	S	a4
<b>TRADER Consignee</b>		
TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2
AEO Certificate Type	S	a4
<b>PERSON Lodging the summary declaration</b>		
TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2
AEO Certificate Type	S	a4
<b>TRADER Representative</b>		
TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2
AEO Certificate Type	S	a4
<b>GOODS ITEM</b>		
Item Number	R	n..5
Commercial Reference Number	S	an..70
Goods Description	S	an..280
Goods Description LNG	S	a2
Gross Mass	S	n..11,3
UN dangerous goods	S	an4
Transport charges – Method of payment	S	a1
<b>TRADER Consignor</b>		
TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2
AEO Certificate Type	S	a4
<b>TRADER Consignee</b>		
TIN	S	an..17
Name	S	an..35

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
NAD_LNG	S	a2
AEO Certificate Type	S	a4

### CONTAINERS

Container numbers	R	an..17
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### PACKAGES

Marks & numbers of Packages	S	an..140
Marks_&_numbers_of_Packages_LNG	S	a2
Kind of packages	R	an2
Number of Packages	S	n..5
Number of Pieces	S	n..5

### COMMODITY Code

Combined Nomenclature	R	an..8
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### PREVIOUS ADMINISTRATIVE REFERENCES

Previous Document Category	S	a1
Previous Document Type	S	an..6
Document Reference	S	an..35
Document_Reference_LNG	S	a2

### PRODUCED DOCUMENTS/CERTIFICATES

Document Type	R	an..4
Document Reference	R	an..35
Document_Reference_LNG	S	a2

### ITINERARY

Country of routing code	R	a2
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### CUSTOMS OFFICE OF LODGEMENT

Reference Number	R	an8
Expected date and time of arrival	S	n12
Date and time of arrival	S	n12

### CUSTOMS OFFICE OF EXIT

Reference Number	R	an8
Date and time of arrival	S	n12
Place of Exit	S	an..10

### SPECIAL MENTIONS

Additional information id	R	an.. 5
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### SEALS ID

Seals Identity	R	an..20
Seals_Identity_LNG	S	a2

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

EXPORT OPERATION	1X	R
RISK ANALYSIS	999X	R
CUSTOMS INTERVENTION	999X	S

### EXPORT OPERATION

MRN	S	an18
Summary declaration automatic risk analysed date and time	S	n12
Summary declaration manual risk analysed date and time	S	n12

### RISK ANALYSIS

Item Number	S	n..5
Risk Analysis result code	R	an..5
Risk Analysis text	S	an..350
Risk_Analysis_LNG	S	a2

### CUSTOMS INTERVENTION

Item Number concerned	R	n..3
Customs Intervention code	R	an..4
Customs Intervention text	S	an..350

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

EXPORT OPERATION	1X	R
CONTROL RESULT	1X	S
GOODS ITEM	999X	S
CONTROL RESULT	1X	R
CONTAINERS	99X	R
CUSTOMS INTERVENTION	999X	S
SEALS ID	9999X	S

### EXPORT OPERATION

MRN	R	an18
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### CONTROL RESULT

Control date	R	n8
Control Result code	R	an2

### GOODS ITEM

Item number	R	an..3
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### CONTROL RESULT

Control date	R	n8
Control Result code	R	an2

### CONTAINERS

Container number	R	an17
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### CUSTOMS INTERVENTION

Item Number concerned	R	n..3
Customs Intervention code	R	an..4
Customs Intervention text	S	an..350

### SEALS ID

Seals Identity	R	an..20
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NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

HEADER	1X	R
TRADER Principal	1X	S
TRADER Consignor	1X	S
TRADER Consignee	1X	S
TRADER Authorised Consignee	1X	S
CUSTOMS OFFICE Departure	1X	R
CUSTOMS OFFICE Transit	9X	S
CUSTOMS OFFICE Destination	1X	S
CONTROL RESULT	1X	S
REPRESENTATIVE	1X	S
SEALS ID	99X	S
GOODS ITEM	999X	S
PREVIOUS ADMINISTRATIVE REFERENCES	9X	S
PRODUCED DOCUMENTS/CERTIFICATES	99X	S
SPECIAL MENTIONS	99X	S
TRADER Consignor	1X	S
TRADER Consignee	1X	S
CONTAINERS	99X	S
PACKAGES	99X	R
SGI CODES	9X	S
TRADER Consignor-security	1X	S
TRADER Consignee-security	1X	S
ITINERARY	99X	S
TRADER Carrier	1X	S
TRADER Consignor-security	1X	S
TRADER Consignee-security	1X	S

HEADER		
Kind of Declaration	R	n..2
Time out period	S	3..n
Movement Reference number	S	an..21
Local Reference Number	S	an..22
Type of declaration	O	an..9
Country of destination code	S	a2
Agreed location of goods	S	an..35
Authorised location of goods, code	S	an..17
Place of loading, code	S	an..17
Country of dispatch/export code	S	a2
Customs sub place	S	an..17
Inland transport mode	S	n..2
Transport mode at border	S	n..2
Identity of means of transport at departure (exp/trans)	S	an..27
Nationality of means of transport at departure	S	a2

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Identity of means of transport crossing border	S	an27
Nationality of means of transport crossing border	S	a2
Type of means of transport crossing border	S	n..2
Total number of items	R	n..5
Total number of packages	S	n..7
Total gross mass	R	n..11,3
Specific Circumstance Indicator	S	a1
Transport charges/Method of Payment	S	a1
Commercial Reference Number	S	an..70
Security	S	n1
Conveyance reference Number	S	an..35
Place of unloading code	S	an..35

#### **TRADER PRINCIPAL**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17
Holder ID TR	S	an..17

#### **TRADER CONSIGNOR**

Name	R	an..35
Street and number	R	an..35
Postal code	R	an..9
City	R	an..35
Country code	R	a2
TIN	S	an..17

#### **TRADER CONSIGNEE**

Name	R	an..35
Street and number	R	an..35
Postal code	R	an..9
City	R	an..35
Country code	R	a2
TIN	S	an..17

#### **TRADER AUTHORISED CONSIGNEE**

TIN	R	an..17
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#### **CUSTOMS OFFICE DEPARTURE**

Reference number	R	an.8
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#### **CUSTOMS OFFICE TRANSIT**

Reference number	R	an8
Arrival Time	S	n12

#### **CUSTOMS OFFICE DESTINATION**

Reference number	R	an.8
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#### **CONTROL RESULT**

Control result code	R	an2
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<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
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<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

#### **REPRESENTATIVE**

Name	R	an..35
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#### **SEALS ID**

Seals identity	R	an..20
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#### **GODS ITEM**

Item number	R	n..5
Commodity code	S	an..22
Type of declaration	S	an..9
Goods description	R	an..280
Gross mass	S	n..11,3
Net mass	S	n..11,3
Country of dispatch/export code	S	a2
Country of destination code	S	a2
Transport charges/Method of Payment	S	a1
Commercial Reference Number	S	an..70
UN dangerous goods code	S	an4

#### **PREVIOUS ADMINISTRATIVE REFERENCES**

Previous document type	R	an..6
Previous document reference	R	an..35

#### **PRODUCED DOCUMENTS/CERTIFICATES**

Document type	R	an..4
Document reference	S	an..35

#### **SPECIAL MENTIONS**

Additional information coded	S	an..5
Export from EC	S	n1
Export from country	S	a2

#### **TRADER CONSIGNOR**

Name	R	an..35
Street and number	R	an..35
Postal code	R	an..9
City	R	an..35
Country code	R	a2
TIN	S	an..17

#### **TRADER CONSIGNEE**

Name	R	an..35
Street and number	R	an..35
Postal code	R	an..9
City	R	an..35
Country code	R	a2
TIN	S	an..17

#### **CONTAINERS**

Container number	R	an..17
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#### **PACKAGES**

Marks & numbers of packages	S	an..42
Kind of packages	R	an..3

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Number of packages	S	n..5
<b>SGI CODES</b>		
Sensitive goods code	S	n..2
Sensitive quantity	R	n..11,3
<b>TRADER CONSIGNOR-SECURITY</b>		
Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17
<b>TRADER CONSIGNEE-SECURITY</b>		
Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17
<b>ITINERARY</b>		
Country of routing code	R	a2
<b>TRADER CARRIER</b>		
Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17
<b>TRADER CONSIGNOR-SECURITY</b>		
Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17
<b>TRADER CONSIGNEE-SECURITY</b>		
Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

HEADER	1X	R
TRADER Principal	1X	S
TRADER Consignor	1X	S
TRADER Consignee	1X	S
TRADER Authorised Consignee	1X	S
CUSTOMS OFFICE Departure	1X	S
CUSTOMS OFFICE Presentation Office	1X	S
CUSTOMS OFFICE Transit	9X	S
CUSTOMS OFFICE Destination	1X	S
CONTROL RESULT	1X	S
SEALS ID	99X	S
GOODS ITEM	999X	S
PREVIOUS ADMINISTRATIVE REFERENCES	9X	S
PRODUCED DOCUMENTS/CERTIFICATES	99X	S
SPECIAL MENTIONS	99X	S
TRADER Consignor	1X	S
TRADER Consignee	1X	S
CONTAINERS	99X	S
PACKAGES	99X	S
SGI CODES	9X	S
TRADER Consignor-security	1X	S
TRADER Consignee-security	1X	S
ITINERARY	99X	S
RISK ANALYSIS	999X	S
TRADER Carrier	1X	S
TRADER Consignor-security	1X	S
TRADER Consignee-security	1X	S

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HEADER		
Kind of Declaration	R	n..2
Time out period	S	3..n
Movement Reference number	S	an..21
Type of declaration	S	an..9
Country of destination code	S	a2
Agreed location of goods, code	S	an..17
Agreed location of goods	S	an..35
Authorised location of goods, code	S	an..17
Place of loading, code	S	an..17
Country of dispatch/export code	S	a2
Customs sub place	S	an..17
Transport mode at border	S	n..2
Identity of means of transport at departure (exp/trans)	S	an..27

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
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<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Nationality of means of transport at departure	S	a2
Identity of means of transport crossing border	S	an27
Nationality of means of transport crossing border	S	a2
Total number of items	S	n..5
Total number of packages	S	n..7
Total gross mass	S	n..11,3
Specific Circumstance Indicator	S	a1
Transport charges/Method of Payment	S	a1
Commercial Reference Number	S	an..70
Security	S	n1
Conveyance reference Number	S	an..35
Place of unloading code	S	an..35

#### **TRADER PRINCIPAL**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17
Holder ID TR	S	an..17

#### **TRADER CONSIGNOR**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

#### **TRADER CONSIGNEE**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

#### **TRADER AUTHORISED CONSIGNEE**

TIN	S	an..17
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#### **CUSTOMS OFFICE DEPARTURE**

Reference number	S	an.8
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#### **CUSTOMS OFFICE Transit**

Reference number	S	an8
Arrival Time	S	n12

#### **CUSTOMS OFFICE DESTINATION**

Reference number	S	an.8
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#### **CONTROL RESULT**

Control result code	S	an2
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<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

#### **SEALS ID**

Seals identity	S	an..20
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#### **GODS ITEM**

Item number	S	n..5
Commodity code	S	an..22
Type of declaration	S	an..9
Goods description	S	an..280
Goods description	S	a2
Gross mass	S	n..11,3
Net mass	S	n..11,3
Country of dispatch/export code	S	a2
Country of destination code	S	a2
Transport charges/Method of Payment	S	a1
Commercial Reference Number	S	an..70
UN dangerous goods code	S	an4

#### **PREVIOUS ADMINISTRATIVE REFERENCES**

Previous document type	S	an..6
Previous document reference	S	an..35

#### **PRODUCED DOCUMENTS/CERTIFICATES**

Document type	S	an..4
Document reference	S	an..35

#### **SPECIAL MENTIONS**

Additional information coded	S	an..5
Export from EC	S	n1
Export from country	S	a2

#### **TRADER CONSIGNOR**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

#### **TRADER CONSIGNEE**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

#### **CONTAINERS**

Container number	S	an..17
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#### **PACKAGES**

Marks & numbers of packages	S	an..42
Kind of packages	S	an..3
Number of packages	S	n..5
Number of pieces	S	n..5

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

#### **SGI CODES**

Sensitive goods code	S	n..2
Sensitive quantity	S	n..11,3

#### **TRADER CONSIGNOR-SECURITY**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

#### **TRADER CONSIGNEE-SECURITY**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

#### **ITINERARY**

Country of routing code	S	a2
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#### **RISK ANALYSIS**

Item Number involved	S	n..5
Risk Analysis result code	S	an..5
Risk Analysis text	S	an..350

#### **TRADER CARRIER**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

#### **TRADER CONSIGNOR-SECURITY**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

#### **TRADER CONSIGNEE-SECURITY**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

HEADER	1X	S
TRADER Principal	1X	S
TRADER Consignor	1X	S
TRADER Consignee	1X	S
TRADER Authorised Consignee	1X	S
CUSTOMS OFFICE Departure	1X	S
CUSTOMS OFFICE Transit	9X	S
CUSTOMS OFFICE Destination	1X	S
CUSTOMS OFFICE Actual office of transit	1X	S
CONTROL RESULT	1X	S
SEALS ID	99X	S
GOODS ITEM	999X	S
PREVIOUS ADMINISTRATIVE REFERENCES	9X	S
PRODUCED DOCUMENTS/CERTIFICATES	99X	S
SPECIAL MENTIONS	99X	S
TRADER Consignor	1X	S
TRADER Consignee	1X	S
CONTAINERS	99X	S
PACKAGES	99X	S
SGI CODES	9X	S
TRADER Consignor-security	1X	S
TRADER Consignee-security	1X	S
ITINERARY	99X	S
RISK ANALYSIS	999X	S
TRADER Carrier	1X	S
TRADER Consignor-security	1X	S
TRADER Consignee-security	1X	S

<b>HEADER</b>		
Kind of Declaration	R	n..2
Time out period	S	3..n
Movement Reference number	S	an..22
Type of declaration	S	an..9
Country of destination code	S	a2
Agreed location of goods, code	S	an..17
Agreed location of goods	S	an..35
Authorised location of goods, code	S	an..17
Place of loading, code	S	an..17
Country of dispatch/export code	S	a2
Customs sub place	S	an..17
Transport mode at border	S	n..2
Identity of means of transport at departure (exp/trans)	S	an..27
Nationality of means of transport at departure	S	a2
Identity of means of transport crossing border	S	an27

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Nationality of means of transport crossing border	S	a2
Total number of items	S	n..5
Total number of packages	S	n..7
Total gross mass	S	n..11,3
Binding itinerary	S	n1
Specific Circumstance Indicator	S	a1
Transport charges/Method of Payment	S	a1
Commercial Reference Number	S	an..70
Security	S	n1
Conveyance reference Number	S	an..35
Place of unloading code	S	an..35

#### **TRADER PRINCIPAL**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17
Holder ID TR	S	an..17

#### **TRADER CONSIGNOR**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

#### **TRADER CONSIGNEE**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

#### **TRADER AUTHORISED CONSIGNEE**

TIN	S	an..17
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#### **CUSTOMS OFFICE DEPARTURE**

Reference number	S	an.8
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#### **CUSTOMS OFFICE Transit**

Reference number	S	an8
Arrival Time	S	n12

#### **CUSTOMS OFFICE DESTINATION**

Reference number	S	an.8
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#### **CUSTOMS OFFICE Actual office of Transit**

Reference number	S	an.8
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#### **CONTROL RESULT**



<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Control result code	S	an2
<b>SEALS ID</b>		
Seals identity	S	an..20
<b>GODS ITEM</b>		
Item number	S	n..5
Commodity code	S	an..22
Type of declaration	S	an..9
Goods description	S	an..280
Gross mass	S	n..11,3
Net mass	S	n..11,3
Country of dispatch/export code	S	a2
Country of destination code	S	a2
Transport charges/Method of Payment	S	a1
Commercial Reference Number	S	an..70
UN dangerous goods code	S	an4
<b>PREVIOUS ADMINISTRATIVE REFERENCES</b>		
Previous document type	S	an..6
Previous document reference	S	an..35
<b>PRODUCED DOCUMENTS/CERTIFICATES</b>		
Document type	S	an..4
Document reference	S	an..35
<b>SPECIAL MENTIONS</b>		
Additional information coded	S	an..5
Export from EC	S	n1
Export from country	S	a2
<b>TRADER CONSIGNOR</b>		
Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17
<b>TRADER CONSIGNEE</b>		
Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17
<b>CONTAINERS</b>		
Container number	S	an..17
<b>PACKAGES</b>		
Marks & numbers of packages	S	an..42
Kind of packages	S	an..3
Number of packages	S	n..5

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Number of pieces	S	n..5
<b>SGI CODES</b>		
Sensitive goods code	S	n..2
Sensitive quantity	S	n..11,3
<b>TRADER CONSIGNOR-SECURITY</b>		
Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17
<b>TRADER CONSIGNEE-SECURITY</b>		
Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17
<b>ITINERARY</b>		
Country of routing code	S	a2
<b>RISK ANALYSIS</b>		
Item Number involved	S	n..5
Risk Analysis result code	S	an..5
Risk Analysis text	S	an..350
<b>TRADER CARRIER</b>		
Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17
<b>TRADER CONSIGNOR-SECURITY</b>		
Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17
<b>TRADER CONSIGNEE-SECURITY</b>		
Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

Anvendes af RIS til overførsel af resultatet af kontrol på en transitangivelse (ved afgangstoldsted, grænse-  
overgangstoldsted eller bestemmelsestoldsted).

TRANSIT OPERATION	1X	R
CONTROL RESULT	1X	S
GOODS ITEM	999X	S
CONTROL RESULT	1X	R
CONTAINERS	99X	R
CUSTOMS INTERVENTION	999X	S
SEALS ID	9999X	S

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<b>TRANSIT OPERATION</b>		
MRN	R	an18
<b>CONTROL RESULT</b>		
Control date	R	n8
Control Result code	R	an2
<b>GOODS ITEM</b>		
Item number	R	an..3
<b>CONTROL RESULT</b>		
Control date	R	n8
Control Result code	R	an2
<b>CONTAINERS</b>		
Container number	R	an17
<b>CUSTOMS INTERVENTION</b>		
Item Number concerned	R	n..3
Customs Intervention code	R	an..4
Customs Intervention text	S	an..350
<b>SEALS ID</b>		
Seals Identity	R	an..20

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

CUSTOMS OFFICE OF LODGEMENT	1X	C	Cond 260 DK
CUSTOMS OFFICE OF FIRST ENTRY	1X	C	Cond 260 DK
IMPORT OPERATION	9999X	R	

### CUSTOMS OFFICE OF LODGEMENT

Country code	R	a2
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### CUSTOMS OFFICE OF FIRST ENTRY

Country code	R	a2
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### IMPORT OPERATION

MRN	R	an18
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NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

IMPORT OPERATION	999X	S
TRADER CONSIGNEE	1X	S
PERSON LODGING THE SUMMARY DECLARATION	1X	R
TRADER REPRESENTATIVE	1X	S
TRADER AT ENTRY (CARRIER)	1X	S
GOODS ITEM	999X	R
CONTAINERS	99X	S
PACKAGES	99X	S
COMMODITY CODE	1X	S
PRODUCED DOCUMENTS/CERTIFICATES	99X	S
DECLARATION REJECTION	999X	S

### IMPORT OPERATION

MRN	R	an18
Total number of items	R	n..5
Total number of packages	S	n..7
Commercial Reference Number	S	an..70
Transport mode at border	R	n..2
Nationality crossing border	S	a2
Identity Crossing Border	S	an..35
Conveyance reference number	S	an..35
Loading place	S	an..35
Unloading place	S	an..35
Total gross mass	R	n..11,3
Declaration status code	S	an..2
Expected date of arrival	S	n12

### TRADER CONSIGNEE

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35

### PERSON LODGING THE SUMMARY DECLARATION

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

#### **TRADER REPRESENTATIVE**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35

#### **TRADER AT ENTRY (CARRIER)**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35

#### **GOODS ITEM**

Item Number	R	n..5
Commercial Reference Number	S	an..70
Goods Description	R	an..280
Gross Mass	R	n..11,3

#### **CONTAINER**

Container numbers	R	an..17
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#### **PACKAGE**

Marks & numbers of Packages	S	an..140
Kind of packages	R	an2
Number of Packages	S	n..5
Number of Pieces	S	n..5

#### **COMMODITY CODE**

Combined Nomenclature	R	an..8
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#### **PRODUCED DOCUMENTS/CERTIFICATES**

Document Type	R	an..4
Document Reference	R	an..35

#### **DECLARATION REJECTION**

MRN	R	an18
Summary Declaration reason code	R	n..2

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

Datastruktur til overførsel af risikoresultat fra RIS til Transitsystemet NCTS

TRANSIT OPERATION	1X	R
RISK ANALYSIS	999X	R
CUSTOMS INTERVENTION	999X	S

### TRANSIT OPERATION

MRN	S	an18
Declaration automatic risk analysed date and time	S	n12
Declaration manual risk analysed date and time	S	n12

### RISK ANALYSIS

Item Number	S	n..5
Risk Analysis result code	R	an..5
Risk Analysis text	S	an..350
Risk_Analysis_LNG	S	a2

### CUSTOMS INTERVENTION

Item Number concerned	R	n..3
Customs Intervention code	R	an..4
Customs Intervention text	S	an..350

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

HEADER	1X	R
TRADER Principal	1X	S
TRADER Consignor	1X	S
TRADER Consignee	1X	S
TRADER Authorised Consignee	1X	S
CUSTOMS OFFICE Departure	1X	S
CUSTOMS OFFICE Presentation Office	1X	S
CUSTOMS OFFICE Transit	9X	S
CUSTOMS OFFICE Destination	1X	S
CONTROL RESULT	1X	S
SEALS INFO	1X	S
SEALS ID	99X	S
GOODS ITEM	999X	S
PREVIOUS ADMINISTRATIVE REFERENCES	9X	S
PRODUCED DOCUMENTS/CERTIFICATES	99X	S
SPECIAL MENTIONS	99X	S
TRADER Consignor	1X	S
TRADER Consignee	1X	S
CONTAINERS	99X	S
PACKAGES	99X	S
SGI CODES	9X	S
TRADER Consignor-security	1X	S
TRADER Consignee-security	1X	S
ITINERARY	99X	S
RISK ANALYSIS	999X	S
TRADER Carrier	1X	S
TRADER Consignor-security	1X	S
TRADER Consignee-security	1X	S

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HEADER		
Movement Reference Number	S	an..21
Type of declaration	S	an..9
Country of destination code	S	a2
Agreed location of goods, code	S	an..17
Agreed location of goods	S	an..35
Authorised location of goods, code	S	an..17
Place of loading, code	S	an..17
Country of dispatch/export code	S	a2
Customs sub place	S	an..17
Transport mode at border	S	n..2
Identity of means of transport at departure (exp/trans)	S	an..27
Nationality of means of transport at departure	S	a2
Identity of means of transport crossing border	S	an27
Nationality of means of transport crossing border	S	a2



<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Total number of items	S	n..5
Total number of packages	S	n..7
Total gross mass	S	n..11,3
Specific Circumstance Indicator	S	a1
Transport charges/Method of Payment	S	a1
Commercial Reference Number	S	an..70
Security	S	n1
Conveyance reference Number	S	an..35
Place of unloading code	S	an..35

#### **TRADER PRINCIPAL**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17
Holder ID TR	S	an..17

#### **TRADER CONSIGNOR**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

#### **TRADER CONSIGNEE**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

#### **TRADER AUTHORISED CONSIGNEE**

TIN	S	an..17
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#### **CUSTOMS OFFICE DEPARTURE**

Reference number	S	an.8
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#### **CUSTOMS OFFICE Transit**

Reference number	S	an8
Arrival Time	S	n12

#### **CUSTOMS OFFICE DESTINATION**

Reference number	S	an.8
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#### **CONTROL RESULT**

Control result code	S	an2
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#### **SEALS INFO**

Seals number	S	n..4
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<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

#### **SEALS ID**

Seals identity	S	an..20
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#### **GODS ITEM**

Item number	S	n..5
Commodity code	S	an..22
Type of declaration	S	an..9
Goods description	S	an..280
Gross mass	S	n..11,3
Net mass	S	n..11,3
Country of dispatch/export code	S	a2
Country of destination code	S	a2
Transport charges/Method of Payment	S	a1
Commercial Reference Number	S	an..70
UN dangerous goods code	S	an4

#### **PREVIOUS ADMINISTRATIVE REFERENCES**

Previous document type	S	an..6
Previous document reference	S	an..35

#### **PRODUCED DOCUMENTS/CERTIFICATES**

Document type	S	an..4
Document reference	S	an..35

#### **SPECIAL MENTIONS**

Additional information coded	S	an..5
Export from EC	S	n1
Export from country	S	a2

#### **TRADER CONSIGNOR**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

#### **TRADER CONSIGNEE**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

#### **CONTAINERS**

Container number	S	an..17
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#### **PACKAGES**

Marks & numbers of packages	S	an..42
Kind of packages	S	an..3
Number of packages	S	n..5
Number of pieces	S	n..5

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

#### **SGI CODES**

Sensitive goods code	S	n..2
Sensitive quantity	S	n..11,3

#### **TRADER CONSIGNOR-SECURITY**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

#### **TRADER CONSIGNEE-SECURITY**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

#### **ITINERARY**

Country of routing code	S	a2
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#### **RISK ANALYSIS**

Item Number involved	S	n..5
Risk Analysis result code	S	an..5
Risk Analysis text	S	an..350

#### **TRADER CARRIER**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

#### **TRADER CONSIGNOR-SECURITY**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

#### **TRADER CONSIGNEE-SECURITY**

Name	S	an..35
Street and number	S	an..35
Postal code	S	an..9
City	S	an..35
Country code	S	a2
TIN	S	an..17

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

CLEARANCE OPERATION	1X	R
CONTROL RESULT	1X	S
GOODS ITEM	999X	S
CONTROL RESULT	1X	R
CONTAINERS	99X	R
CUSTOMS INTERVENTION	999X	S

### CLEARANCE OPERATION

Reference number	R	n13
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### CONTROL RESULT

Control date	R	n8
Control Result	R	n3

### GOODS ITEM

Item number	R	an..3
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### CONTROL RESULT

Control date	R	n8
Control Result	R	n3

### CONTAINERS

Container number	R	an17
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### CUSTOMS INTERVENTION

Item Number concerned	R	n..3
Customs Intervention code	R	an..4
Customs Intervention text	S	an..350

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

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

EXPORT OPERATION	1X	R
TRADER Consignor	1X	C
TRADER Consignee	1X	C
PERSON Lodging the summary declaration	1X	R
TRADER Representative	1X	O
TRADER Principal	1X	O
TRADER Authorised Consignee	1X	O
GOODS ITEM	999X	R
TRADER Consignor	1X	C
TRADER Consignee	1X	C
CONTAINERS	99X	O
PACKAGES	99X	C
SGL-CODES	9X	C
COMMODITY Code	1X	C
PREVIOUS ADMINISTRATIVE REFERENCES	9X	C
PRODUCED DOCUMENTS/CERTIFICATES	99X	C
SPECIAL MENTIONS	99X	O
ITINERARY	99X	C
CUSTOMS OFFICE of Lodgement	1X	O
CUSTOMS OFFICE of EXIT	1X	O
CUSTOMS OFFICE of EXPORT	1X	O
CONTROL RESULT	1X	O
SEALS INFO	1X	O
SEALS ID	99X	O
RISK ANALYSIS	999X	O

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EXPORT OPERATION		
MRN	S	an..21
LRN	S	an..22
Declaration type	S	a2
Total number of items	S	n..5
Total number of packages	S	n..7
Location code	S	an..17
Arrival agreed Location of goods	S	an..35
Customs sub place	S	an..17
Commercial Reference Number	S	an..70
Country of export	S	a2
Destination country	S	a2
Identity At Departure	S	an..27
Nationality at Departure	S	a2
Container	S	n1
Total gross mass	S	n..11,3
Transport mode at border	S	n..2
Specific Circumstance Indicator	S	a1

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
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Transport charges – Method of payment	S	a1
Declaration submitted time	S	n12
Declaration Acceptance date	S	n8
Issuing date	S	n8
Declaration place	S	an..35

#### **TRADER Consignor**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
AEO Certificate Type	S	a4

#### **TRADER Consignee**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
AEO Certificate Type	S	a4

#### **PERSON Lodging the summary declaration**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
AEO Certificate Type	S	a4

#### **TRADER Representative**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
AEO Certificate Type	S	a4

#### **CUSTOMS OFFICE AT EXIT**

Reference Number	S	an8
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#### **GOODS ITEM**

Item Number	S	n..5
Commercial Reference Number	S	an..70
Country of export	S	a2
Destination country	S	a2
Goods Description	S	an..280
Gross Mass	S	n..11,3
Procedure requested	S	n2
Previous Procedure	S	n2

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Community/National Procedure	S	an3
Net Mass	S	n..11,3
UN dangerous goods	S	an4
Transport charges – Method of payment	S	a1
Statistical value currency	S	a3
Statistical value amount	S	n..11,2

#### **TRADER Consignor**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
AEO Certificate Type	S	a4

#### **TRADER Consignee**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35
AEO Certificate Type	S	a4

#### **CONTAINERS**

Container numbers	R	an..17
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#### **SGI-CODES**

Sensitive goods code	S	n..2
Sensitive Quantity	S	n..11,3

#### **PACKAGES**

Marks & numbers of Packages	S	an..140
Kind of packages	R	an2
Number of Packages	S	n..5
Number of Pieces	S	n..5

#### **COMMODITY Code**

Combined Nomenclature	S	an..8
TARIC code	S	an2
TARIC first additional code	S	an4
TARIC second additional code	S	an4
National additional code	S	an4

#### **PREVIOUS ADMINISTRATIVE REFERENCES**

Previous Document Category	S	a1
Previous Document Type	S	an..6
Document Reference	S	an..35
Document_Reference_LNG	S	a2
Complement of information	S	an..26

#### **PRODUCED DOCUMENTS/CERTIFICATES**

Document Type	S	an..4
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<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
<b>FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS &amp; MANIFEST SYSTEM :</b> <b>FOR NATIONAL ICS AND MANIFEST SYSTEM</b>	
<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Document Reference	S	an..35
Complement of information	S	an..26
<b>SPECIAL MENTIONS</b>		
Additional information id	S	an.. 5
<b>ITINERARY</b>		
Country of routing code	S	a2
<b>CUSTOMS OFFICE of Lodgement</b>		
Reference Number	S	an8
<b>CUSTOMS OFFICE of Exit</b>		
Reference Number	S	an8
<b>CUSTOMS OFFICE of Export</b>		
Reference Number	S	an8
<b>TRADER Authorised Consignee</b>		
TIN Authorised Consignee	S	an..17
<b>CONTROL RESULT</b>		
Control result code	S	an2
Date Limit	S	n8
<b>SEALS INFO</b>		
Seals Number	S	n..4
<b>SEALS ID</b>		
Seals Identity	S	an..20
<b>RISK ANALYSIS</b>		
Item Number involved	S	n..5
Risk Analysis result code	S	an..5
Risk Analysis text	S	an..350



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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

Datastruktur til forespørgsel på tolldokumenter i Importsystemet.

TRANSPORT KEY OPERATION	1X	R	
TRANSPORT DOCUMENT	9999X	C	Cond 318 DK
IMPORT REFERENCE	99X	C	Cond 321 DK
CONTAINER	99X	C	Cond 320 DK
IMPORT REFERENCE	99X	O	Cond 322 DK
CONTAINER	99X	O	Cond 323 DK

### TRANSPORT KEY OPERATION

Status code	C	n..2	Cond 324 DK
Search indicator	R	n..2	Rule 287 DK
Declaration registered date from	C	n8	Cond 313 DK
Declaration registered date to	C	n8	Cond 313 DK
Identification of the means of transport	C	an..35	Cond 317 DK Rule 292 DK

### TRANSPORT DOCUMENT

Previous Document Type	O	an..4	Rule 296 DK
Previous Document Reference	C	an..35	Cond 314 DK Rule 295 DK

### IMPORT REFERENCE

Reference number	R	n13	
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### CONTAINER

Container number	R	an..17	
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### IMPORT REFERENCE

Reference number	R	n13	
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### CONTAINER

Container number	R	an..17	
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NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TRANSPORT KEY OPERATION	1X	R	Rule 288 DK
TRANSPORT DOCUMENT	9999X	C	Cond 315 DK
PRODUCED CUSTOMS DOCUMENTS	99X	S	
TRANSPORT OPERATION	1X	C	Cond 315 DK
PRODUCED CUSTOMS DOCUMENTS	9999X	S	
CUSTOMS DOCUMENT	99X	C	Cond 315 DK
PRODUCED CUSTOMS DOCUMENTS	99X	S	
CONTAINERS	99X	C	Cond 315 DK
PRODUCED CUSTOMS DOCUMENTS	99X	S	
FUNCTIONAL ERROR	99X	S	Rule 98 DK

### TRANSPORT KEY OPERATION

Declaration registered date from	S	n8	Rule 291 DK
Declaration registered date to	S	n8	Rule 291 DK
Identification of the means of transport	S	an..35	Rule 291 DK

### TRANSPORT DOCUMENT

Previous Document Type	R	an..4	
Previous Document Reference	R	an..35	

### TRANSPORT OPERATION

Identification of the means of transport	S	an..35	
Conveyance reference number	S	an..35	

### CUSTOMS DOCUMENT

Reference number	R	an..35	
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### CONTAINERS

Container numbers	R	an..17	Rule 291 DK
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### PRODUCED CUSTOMS DOCUMENTS

Kind of Declaration	R	n..2	
Reference number	R	an..35	
Declaration status code	R	n..2	
Total gross mass	R	n..11,3	
Total Number of Packages	R	n..5	
Expected date and time of arrival	S	n12	

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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

Date and time of arrival S n12

#### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason	R	an..6
Original attribute value	S	an..140

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TRANSPORT KEY OPERATION	1X	C	Cond 104 DK
ARRIVAL OPERATION	1X	R	
MANIFEST ITEM	1X	O	
CUSTOMS CLEARANCE OPERATION	999X	C	Cond 104 DK

### TRANSPORT KEY OPERATION

Container number	O	an..17	
Transport Document Type	R	an..5	
Transport Document Reference	R	an..70	
Transport mode	R	n..2	
Identification of the means of transport	C	an..35	Cond 219 DK
Conveyance reference number	C	an..35	Cond 218 DK
Expected date and time of arrival	R	n12	

### ARRIVAL OPERATION

Manifest reference number	R	n13	
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### MANIFEST ITEM

Manifest item number	R	n..4	
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### CUSTOMS CLEARANCE OPERATION

Import reference number	R	n13	
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NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

CUSTOMS CLEARANCE OPERATION	9999X	S	
CONSIGNEE	1X	S	
GOODS ITEM	99X	S	
PACKAGES	99X	S	
CONTAINERS	99X	S	
PREVIOUS ADMINISTRATIVE REFERENCES	99X	S	
PRODUCED DOCUMENTS/CERTIFICATES	99X	S	
ARRIVAL OPERATION	1X	S	
MANIFEST ITEM	99X	S	
FUNCTIONAL ERROR	99X	S	Rule 98 DK

### CUSTOMS CLEARANCE OPERATION

Import Reference number	R	n13
Total number of items	R	n..5
Total gross mass	R	n..11,3
Transport mode	R	n..2
Identification of the means of transport	S	an..31
Nationality of the means of transport	R	a2
Expected date and time of arrival	R	n12
Status code	R	an..2

### CONSIGNEE

TIN	R	an..17
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### GOODS ITEM

Goods item number	R	an..3
Gross Mass	R	n..11,3

### PACKAGES

Number of Packages	R	n..5
Kind of packages	R	an2
Number of Pieces	S	n..5
Marks & Numbers of Packages	S	an..140

### CONTAINERS

Container numbers	R	an..17
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### PREVIOUS ADMINISTRATIVE REFERENCES

Previous Document Type	R	an..6
Previous Document Reference	R	an..35

### PRODUCED DOCUMENTS/CERTIFICATES

Document Type	R	an..4
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Document Reference R an..35

#### **ARRIVAL OPERATION**

Manifest reference number R n13

#### **MANIFEST ITEM**

Manifest item number R n..4

#### **FUNCTIONAL ERROR**

Error type R n2  
Error pointer R an..210  
Error reason R an..6  
Original attribute value S an..140

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TRANSIT ACCOMPANYING DOCUMENT OPERATION                      99X      R

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### TRANSIT ACCOMPANYING DOCUMENT OPERATION

LRN	S	an..22
MRN	S	an18
Item number	S	an..5

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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TRANSIT ACCOMPANYING DOCUMENT OPERATION	1X	S	
CUSTOM OFFICE OF ARRIVAL	1X	S	
CONSIGNEE	1X	S	
TEMPORAY STORAGE OPERATION	1X	S	
ITINERARY	99X	S	
GOODS ITEM	99X	S	
PACKAGES	99X	S	
CONTAINERS	99X	S	
COMMODITY CODE	1X	S	
PREVIOUS ADMINISTRATIVE REFERENCES	9X	S	
PRODUCED DOCUMENTS/CERTIFICATES	9X	S	
FUNCTIONAL ERROR	99X	S	Rule 98 DK

### TRANSIT ACCOMPANYING DOCUMENT OPERATION

LRN	S	an..22
MRN	S	an18
Total number of items	R	n..5
Total number of packages	S	n..5
Total gross mass	R	n11,3
Commercial reference number	S	an..70
Transport mode	R	n..2
Identification of the means of transport	S	an..31
Nationality of the means of transport	R	a2
Conveyance reference number	S	an..35
Date and time of arrival	S	n12
Status code	R	an..3

Security	S	n1
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### CUSTOM OFFICE OF ARRIVAL

Reference number	R	an8
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### CONSIGNEE

TIN	R	an..17
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### TEMPORAY STORAGE OPERATION

Temporary storage reference number	R	n13
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### ITINERARY

Country of routing code	R	a2
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### GOODS ITEM

Goods item number	R	n..3
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<b>APPENDIX B2-DK:</b> <b>LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED</b>	

Textual Description	S	an..280
Gross Mass	R	n..11,3

#### **PACKAGES**

Number of Packages	S	n..5
Kind of packages	R	an2
Number of Pieces	S	n..5
Marks & numbers of Packages	S	an..140

#### **CONTAINERS**

Container numbers	R	an..17
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#### **COMMODITY CODE**

Combined Nomenclature	R	an..10
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#### **PREVIOUS ADMINISTRATIVE REFERENCES**

Previous Document Type	R	an..6
Previous Document Reference	R	an..35

#### **PRODUCED DOCUMENTS/CERTIFICATES**

Document Type	R	an..4
Document Reference	R	an..35

#### **FUNCTIONAL ERROR**

Error type	R	n2
Error pointer	R	an..210
Error reason	R	an..6
Original attribute value	S	an..140

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

CUSTOMS CLEARANCE OPERATION	999X	R	
TEMPORAY STORAGE OPERATION	1X	C	Cond 256 DK
ARRIVAL OPERATION	1X	C	Cond 256 DK
TRANSIT ACCOMPANYING DOCUMENT OPERATION	1X	C	Cond 256 DK

### CUSTOMS CLEARANCE OPERATION

Import reference number	R	n13	
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### TEMPORAY STORAGE OPERATION

Temporary storage reference number	R	n13	Rule 196 DK
Actual date and time of arrival	R	n12	
Status code	R	an..2	

### ARRIVAL OPERATION

Manifest reference number	R	n13	Rule 195 DK
Actual date and time of arrival	R	n12	
Status code	R	an..2	

### TRANSIT ACCOMPANYING DOCUMENT OPERATION

MRN	R	an18	
Item number	O	an..5	
Actual date and time of arrival	R	n12	
Status code	R	an..3	

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FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

### CUSTOMS CLEARENCE OPERATION FUNCTIONAL ERROR

999X R  
999X S Rule 98 DK

### CUSTOMS CLEARENCE OPERATION

Import Reference number	R	n13
Status code	R	an..2

### FUNCTIONAL ERROR

Error type	S	n2
Error pointer	S	an..210
Error reason	S	an..6
Original attribute value	S	an..140

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

### EXPORT OPERATION

99X R

### EXPORT OPERATION

MRN

R an18

Item number

O an..5 Cond 280 DK

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

EXPORT OPERATION	99X	S	
ACTUAL CUSTOM OFFICE OF EXIT	1X	S	
GOODS ITEM	99X	S	
PACKAGES	99X	S	
CONTAINERS	99X	S	
PREVIOUS ADMINISTRATIVE REFERENCES	9X	S	
FUNCTIONAL ERROR	99X	S	Rule 98 DK

### EXPORT OPERATION

MRN	R	an18
Total number of items	R	n..5
Total number of packages	S	n..5
Total gross mass	R	n11,3
Storing flag	R	n1
Date and time of arrival at exit	S	n12
Status code	R	an..2

### ACTUAL CUSTOM OFFICE OF EXIT

Reference number	R	an8
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### GOODS ITEM

Goods item number	R	n..3
Gross Mass	R	n..11,3

### PACKAGES

Number of Packages	S	n..5
Kind of packages	S	an2
Number of Pieces	S	n..5
Marks & numbers of Packages	S	an..140

### CONTAINERS

Container numbers	R	an..17
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### PREVIOUS ADMINISTRATIVE REFERENCES

Previous Document Type	R	an..6
Previous Document Reference	R	an..35

### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason	R	an..6
Original attribute value	S	an..140

NATIONAL ICS & MANIFEST SYSTEM	VERSION 2.05.00 INTERNAL / EXTERNAL
FUNCTIONAL SYSTEM SPECIFICATION FOR NATIONAL ICS & MANIFEST SYSTEM : FOR NATIONAL ICS AND MANIFEST SYSTEM	
APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

Datastruktur til overførsel af risikoanalyseresultat fra RAS til RIS.  
Under udarbejdelse.

RISK ANALYSIS (Head)	1X	R
RISK ANALYSIS RESULT	99X	S
RISK PROFIL	99X	S
RISK ANALYSIS ITEM	999X	S
RISK ANALYSIS RESULT	99X	S
RISK PROFIL	9X	S
RISK OBJECT	1X	S

### RISK ANALYSIS

Risk Analysis level code	R	an1
Location of Control code	R	an1

### RISK ANALYSIS RESULT

Risk Analysis result code	R	an..5
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### RISK PROFIL

ProfilID	R	n..10
ProfilID text	R	an..350

### RISK ANALYSIS ITEM

Item Number	R	n..5
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### RISK ANALYSIS RESULT

Risk Analysis result code	R	an..5 Rule 244 DK
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### RISK PROFIL

ProfilID	R	n..10
ProfilID text	R	an..350

### RISK OBJECT

Risk value	R	n..2
Risk value low	R	n..2
Risk value medium	R	n..2
Risk value high	R	n..2
Risk value max	R	n..2

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

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

TRANSPORT OPERATION	1X	R	
FIRST ENTRY	1X	C	Cond 272 DK
IMPORT OPERATION	9999X	R	Rule 306 DK
GOODS ITEM	999X	S	
UNLOADING PLACE	1X	C	Cond 281 DK
IMPORT OPERATION	9999X	R	Rule 306 DK
GOODS ITEM	999X	S	

### TRANSPORT OPERATION

Manifest reference number	R	n7
Arrival date and time	R	n12

### FIRST ENTRY

Place of arrival facility	R	an..10
Customs office reference number	R	an..8

### IMPORT OPERATION

MRN	R	an..21
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### GOODS ITEM

Item Number	S	n..5
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### UNLOADING PLACE

Place of arrival facility	R	an..10
Customs office reference number	R	an..8

### IMPORT OPERATION

MRN	R	an..21
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### GOODS ITEM

Item Number	S	n..5
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## IES14 NOTIFICATION AT ARRIVAL ENS RESPONSE S\_NOT\_ARR\_ENS\_RES\_DK

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

TRANSPORT OPERATION	1X	R	
IMPORT OPERATION	9999X	R	
FUNCTIONAL ERROR	9999X	S	Rule 98 DK

### TRANSPORT OPERATION

Manifest reference number	R	n13	
Rejected date and time	C	n12	Cond 308 DK
Acknowledge date and time	C	n12	Cond 308 DK

### IMPORT OPERATION

MRN	R	an..21	
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### FUNCTIONAL ERROR

Error type	S	n2	
Error pointer	S	an..210	
Error reason	S	an..6	
Original attribute value	S	an..140	



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

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

TEMPORARY STORAGE OPERATION	999X	R
TEMPORARY STORAGE FACILITY	1X	S
TEMPORARY STORAGE FACILITY OPERATOR	1X	R
CONSIGNEE	1X	S
TRADER AT ENTRY (CARRIER)	1 X	S
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY	1X	S
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE ARRIVAL OPERATION	1X	S
MANIFEST ITEM	9X	S
GOODS ITEM	99X	R
PACKAGE	1X	S
CONTAINER	9X	S
COMMODITY CODE	1X	S
PRODUCED DOCUMENT/CERTIFICATE	9X	S
PREVIOUS ADMINISTRATIVE DOCUMENT	9X	R
ENTRY SUMMARY DECLARATION OPERATION	9X	S
CUSTOMS OFFICE OF ARRIVAL	1X	R
CUSTOMS OFFICE OF SUPERVISION	1X	S

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13
Temporary storage assessment flag	R	n1
LRN	S	an..22
Total number of items	R	n..2
Total number of packages	S	n..5
Total gross mass	R	n..11,3
Commercial reference number	S	an..70
Transport mode at border	S	n..2
Inland transport mode	R	n..2
Identification of the means of transport at arrival	S	an..31
Nationality of the means of transport at arrival	S	a2
Conveyance reference number	S	an..35
Expected date and time of arrival	S	n12
Unloading place	S	an..35
Declaration for temporary storage status code	R	an..2
Date and time of arrival	S	n12
Declaration registration date and time	R	n12
Declaration accepts date and time	S	n12

### TEMPORARY STORAGE FACILITY

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Authorisation type	R	n3
Temporary storage facility address ID	R	n..3

#### **TEMPORARY STORAGE FACILITY OPERATOR**

TIN	R	an..17
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#### **CONSIGNEE**

TIN	S	an..17
Name	S	an..35
Street and number	S	an..35
Country	S	a2
Postcode	S	an..9
City	S	an..35

#### **TRADER AT ENTRY (CARRIER)**

TIN	R	an..17
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#### **PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY**

TIN	R	an..17
Representative status	R	n1

#### **PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE**

TIN	R	an..17
Representative status	R	n1

#### **ARRIVAL OPERATION**

Manifest reference number	R	n13
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#### **MANIFEST ITEM**

Manifest item number	R	n..4
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#### **GOODS ITEM**

Item number	R	n..2
Goods Description	S	n..280
Gross Mass	R	n..11,3

#### **PACKAGE**

Number of Packages	S	n..5
Kind of packages	R	an2
Number of Pieces	S	n..5
Marks & numbers of Packages	S	an..140

#### **CONTAINER**

Container number	R	an..17
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#### **COMMODITY CODE**

Combined Nomenclature	R	an..10
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#### **PRODUCED DOCUMENT/CERTIFICATE**

Goods regulation (VAB)	S	a1
Document Type	R	an..4
Document Reference	R	an..35

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#### **PREVIOUS ADMINISTRATIVE DOCUMENT**

Previous Document Type	R	an..4
Previous Document Reference	R	an..35

#### **ENTRY SUMMARY DECLARATION OPERATION**

MRN	R	an18
Item number	S	an..5

#### **CUSTOMS OFFICE OF ARRIVAL**

Reference number	R	an8
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#### **CUSTOMS OFFICE OF SUPERVISION**

Reference number	R	an8
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## IES53 DECLARATION FOR TEMPORARY STORAGE S\_DECL\_TS\_DK

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

TEMPORARY STORAGE OPERATION	1X	R
TEMPORARY STORAGE FACILITY OPERATOR	1X	R
PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE	1X	R
CUSTOMS OFFICE OF ARRIVAL	1X	R
GOODS ITEM	1X	R
CONTAINERS	99X	S
PREVIOUS ADMINISTRATIVE DOCUMENT	9X	R
ARRIVAL OPERATION	1X	R
MANIFEST ITEM	1X	R

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13
Inland transport mode	R	n..2
Identification of the means of transport at arrival (18)	S	an..31
Nationality of the means of transport at arrival (18)	R	a2
Conveyance reference number	S	an..35
Unloading place facility	R	an..10
Total number of items	R	n..5
Total gross mass	R	n11,3
Declaration accepts date and time	R	n12
Date and time of presentation	R	n12
Declaration status code	R	an..2

### TEMPORARY STORAGE FACILITY OPERATOR

TIN	R	an..17
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### PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE

TIN	R	an..17
-----	---	--------

### CUSTOMS OFFICE OF ARRIVAL

Reference number	R	an8
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### GOODS ITEM

Item number	R	n..5
Gross mass	R	n..11,3

### CONTAINERS

Container numbers	R	an..17
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### PREVIOUS ADMINISTRATIVE DOCUMENT

<b>NATIONAL ICS &amp; MANIFEST SYSTEM</b>	<b>VERSION 2.05.00</b> <b>INTERNAL / EXTERNAL</b>
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Previous Document Type	R	an..4
Previous Document Reference	R	an..35

#### **ARRIVAL OPERATION**

Manifest reference number	R	n13
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#### **MANIFEST ITEM**

Manifest item number	R	n..4
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## IES55 MCC MANIFEST DECLARATION DISCHARGE ACKNOWLEDGEMENT S\_MCC\_MAN\_DECL\_DISCH\_ACK\_DK

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

TEMPORARY STORAGE OPERATION	1X	R	
TRANSIT ACCOMPANYING DOCUMENT OPERATION	1X	R	
GOODS ITEM	999X	O	
FUNCTIONAL ERROR	9X	C	COND 276 DK RULE 98 DK

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13	Rule 196 DK
Declaration discharge date and time	C	n12	Cond 277 DK

### TRANSIT ACCOMPANYING DOCUMENT OPERATION

MRN	R	an18	Rule 215 DK
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### GOODS ITEM

Item number	R	an..3	
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### FUNCTIONAL ERROR

Error type	R	n2	
Error pointer	R	an..210	
Error reason	R	an..6	
Original attribute value	S	an..140	

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

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

TRANSIT ACCOMPANYING DOCUMENT OPERATION	1X	R	
TEMPORAY STORAGE OPERATION	1X	C	Cond 254 DK
TRANSPORT OPERATION	1X	C	Cond 254 DK
MANIFEST ITEM	1X	O	
FIRST ENTRY	1X	C	Cond 272 DK
UNLOADING PLACE	1X	C	Cond 281 DK

### TRANSIT ACCOMPANYING DOCUMENT OPERATION

LRN	S	an..22	
MRN	S	an18	Rule 215 Dk

### TEMPORAY STORAGE OPERATION

Temporary storage reference number	R	n13	Rule 196 DK
Actual date and time of arrival	O	n12	
Delete flag	O	n1	

### TRANSPORT OPERATION

Manifest reference number	R	n13	Rule 195 DK
Actual date and time of arrival	O	n12	
Delete flag	O	n1	

### MANIFEST ITEM

Manifest item number	R	n..4	
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### FIRST ENTRY

Place of arrival facility	R	an..10	
Customs office reference number	R	an..8	

### SUBSEQUENT ENTRY

Place of arrival facility	R	an..10	
Customs office reference number	R	an..8	

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

Datastruktur til sletning af risikoanalyseresultatet i Risikoinformationssystemet, vedrørende en summa-risk indgangsangivelse, ankomst- afgangsklaration, ankomst eller afgangsmeldelse eller angivelse til midlertidig opbevaring (MIG/MIO) som tidligere er analyseret.

IMPORT OPERATION	1X	C	Cond 254 DK
TRANSPORT OPERATION	1X	C	Cond 254 DK
TEMPORAY STORAGE OPERATION	1X	C	Cond 254 DK
TRANSPORT NOTIFICATION OPERATION	1X	C	Cond 254 DK
EXPORT OPERATION	1X	C	Cond 254 DK

### IMPORT OPERATION (ENS)

MRN	R	an..21
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### TRANSPORT OPERATION

Manifest reference number	R	n13
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### TEMPORAY STORAGE OPERATION

Temporary storage reference number	R	n13
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### TRANSPORT NOTIFICATION OPERATION

Notification reference number	R	n7
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### EXPORT OPERATION (EAD/EXS)

MRN	R	an..21
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## IES58 MCC MANIFEST DECLARATION DISCHARGE S\_MCC\_MAN\_DECL\_DISCH\_DK

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

TEMPORARY STORAGE OPERATION	1X	R
TRANSIT ACCOMPANYING DOCUMENT OPERATION	1X	R
GOODS ITEM	999X	O

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13	Rule 196 DK
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### TRANSIT ACCOMPANYING DOCUMENT OPERATION

MRN	R	an18	Rule 215 Dk
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### GOODS ITEM

Item number	R	an..3	
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## IES59 IMPORT MANIFEST DECLARATION DISCHARGE S\_IMP\_MAN\_DECL\_DISCH\_DK

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

TEMPORARY STORAGE OPERATION	99X	R
CUSTOMS CLEARANCE DOCUMENT OPERATION	1X	R

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13	Rule 196 DK
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### CUSTOMS CLEARANCE DOCUMENT OPERATION

Import reference number	R	n13	Rule 218 DK
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## IES60 MANIFEST MCC DECLARATION AMENDMENT ACKNOWLEDGEMENT S\_MAN\_MCC\_DECL\_AMD\_ACK\_DK

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

TRANSIT ACCOMPANYING DOCUMENT OPERATION	1X	R	
TEMPORAY STORAGE OPERATION	1X	S	
TRANSPORT OPERATION	1X	S	
MANIFEST ITEM	1X	S	
FUNCTIONAL ERROR	1X	S	Rule 98 DK

### TRANSIT ACCOMPANYING DOCUMENT OPERATION

LRN	S	an..22
MRN	S	an18

### TEMPORAY STORAGE OPERATION

Temporary storage reference number	R	n13
Actual date and time of arrival	S	n12

### TRANSPORT OPERATION

Manifest reference number	R	n13
Actual date and time of arrival	S	n12

### MANIFEST ITEM

Manifest item number	R	n..4
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### FUNCTIONAL ERROR

Error type	R	n2
Error pointer	R	an..210
Error reason	R	an..6
Original attribute value	S	an..140

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

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

IMPORT OPERATION	1X	R	
GOODS ITEM	999X	O	
CUSTOMSCLEARENCE OPERATION	1X	C	Cond 270 DK
TEMPORARY STORAGE OPERATION	1X	C	Cond 270 DK
ARRIVAL OPERATION	1X	C	Cond 270 DK
MANIFEST ITEM	99X	O	
DEPARTURE OPERATION	1X	C	Cond 270 DK
MANIFEST ITEM	99X	O	

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<b>IMPORT OPERATION</b>		
MRN	R	an18
<b>GOODS ITEM</b>		
Item Number	R	n..3
<b>CUSTOMSCLEARENCE OPERATION</b>		
Import reference number	R	n13
<b>TEMPORARY STORAGE OPERATION</b>		
Temporary storage reference number	R	n13
<b>ARRIVAL OPERATION</b>		
Manifest reference number	R	n13
<b>MANIFEST ITEM</b>		
Manifest item number	R	n..4
<b>DEPARTURE OPERATION</b>		
Manifest reference number	R	n13
<b>MANIFEST ITEM</b>		
Manifest item number	R	n..4

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

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

TRANSPORT OPERATION	1X	R	
FIRST ENTRY	1X	C	Cond 272 DK
IMPORT OPERATION	9999X	R	Rule 306 DK
GOODS ITEM	999X	S	
UNLOADING PLACE	1X	C	Cond 281 DK
IMPORT OPERATION	9999X	R	Rule 306 DK
GOODS ITEM	999X	S	

### TRANSPORT OPERATION

Manifest reference number	R	n13
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### FIRST ENTRY

Place of arrival facility	R	an..10
Customs office reference number	R	an..8
Arrival date and time at first entry	R	n12

### IMPORT OPERATION

MRN	R	an..21
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### GOODS ITEM

Item Number	S	n..5
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### UNLOADING PLACE

Place of arrival facility	R	an..10
Customs office reference number	R	an..8
Unloading place arrival date and time	R	n12

### IMPORT OPERATION

MRN	R	an..21
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### GOODS ITEM

Item Number	S	n..5
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## IES63 IMPORT ICS DECLARATION REFERENCE DELETE S\_IMP\_ICS\_DECL\_REF\_DEL\_DK

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

IMPORT OPERATION	1X	R	
GOODS ITEM	999X	O	
CUSTOMSCLEARENCE OPERATION	1X	C	Cond 270 DK
TEMPORARY STORAGE OPERATION	1X	C	Cond 270 DK
TRANSPORT OPERATION	1X	C	Cond 270 DK
MANIFEST ITEM	99X	O	

### IMPORT OPERATION

MRN	R	an18
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### GOODS ITEM

Item Number	R	n..3
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### CUSTOMSCLEARENCE OPERATION

Import reference number	R	n13
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### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13
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### TRANSPORT OPERATION

Manifest reference number	R	n13
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### MANIFEST ITEM

Manifest item number	R	n..4
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## IES64 MANIFEST MCC DECLARATION REFERENCE DELETE S\_MAN\_MCC\_DECL\_REF\_DEL\_DK

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

TRANSIT ACCOMPANYING DOCUMENT OPERATION	1X	R	
TEMPORAY STORAGE OPERATION	1X	C	Cond 254 DK
TRANSPORT OPERATION	1X	C	Cond 254 DK
MANIFEST ITEM	1X	O	

TRANSIT ACCOMPANYING DOCUMENT OPERATION MRN	R	an18	Rule 215 Dk
TEMPORAY STORAGE OPERATION Temporary storage reference number	R	n13	Rule 196 DK
TRANSPORT OPERATION Manifest reference number	R	n13	Rule 195 DK
MANIFEST ITEM Manifest item number	R	n..4	

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

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

### TEMPORARY STORAGE OPERATION

1X R

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13	
Amendment approved reason code	C	an..6	Cond 81 DK
Amendment approved reason	O	an..350	
Rejection reason code	C	an..6	
Rejection reason	C	an..350	



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

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

### TEMPORARY STORAGE OPERATION

1X R

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13	
Amendment approved reason code	C	an..6	Cond 81 DK
Amendment approved reason	O	an..350	
Rejection reason code	C	an..6	
Rejection reason	C	an..350	

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

Datastruktur til skærbillede for SKAT-Manifestsystembruger for indsættelse af VAB kontrolresultat.

TEMPORARY STORAGE OPERATION	1X	R
GOODS ITEM	99X	R
PRODUCED DOCUMENTS/CERTIFICATES	99X	O

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	S	n13
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### GOODS ITEM

Goods item number	S	n..3
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### PRODUCED DOCUMENTS/CERTIFICATES

Goods regulation (VAB)	S	a1	
Document Type	S	an..4	
Document Reference	S	an..35	
VAB accepted/rejected	R	n1	Rule 184 DK
Remarks_SKAT	R	an.255	Cond 105 DK

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

Intern manifestsysteem datastruktur for regnskab vedrørende eksportangivelser og summariske udgangsangivelser angivet til udpassage efter oplæggelse på udpassageoplæg.

### STORAGE FOR EXIT ACCOUNT OPERATION

1X R

### STORAGE FOR EXIT ACCOUNT OPERATION

Customs data type	R	an..4	
MRN	R	an18	Rule 235 DK
Item number	R	n..3	Rule 236 DK
Final or Partial shipment flag	R	n1	Rule 236 DK
Gross mass	R	n..11,3	Rule 237 DK
Number of Packages	O	n..5	Rule 237 DK
Number of Pieces	O	n..5	Rule 237 DK
Account create date and time	R	n12	Rule 238 DK

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

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

STORAGE FOR EXIT ACCOUNT OPERATION	1X	R
ACCOUNT WRITE OFF DETAILS	1X	R
TRANSPORT OPERATION	1X	R
MANIFEST ITEM	1X	R

### STORAGE FOR EXIT ACCOUNT OPERATION

MRN	R	an18	Rule 235 DK
Item number	R	n..3	Rule 236 DK

### ACCOUNT WRITE OFF DETAILS

Gross mass involved	R	n..11,3	Rule 236 DK
Number of Packages involved	S	n..5	Rule 236 DK
Number of Pieces involved	S	n..5	Rule 236 DK
Account write off date and time	R	n12	Rule 238 DK
Storage account status code	R	an..2	

### TRANSPORT OPERATION

Reference number	R	n13	
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### MANIFEST ITEM

Manifest item number	R	n..5	
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## IES70 TEMPORARY STORAGE ACCOUNT S\_STS\_EXIT\_ACC\_DK

Skal udarbejdes

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

Datastruktur til svar på afslutning af en MIO eller en MIG i Manifestsystemet efter antagelse af en standardfortoldning i Importsystemet  
Indeholder også en afvisning.

TEMPORARY STORAGE OPERATION	99X	R	
CUSTOMS CLEARANCE DOCUMENT OPERATION	1X	R	
FUNCTIONAL ERROR	99X	C	COND 276 DK RULE 98 DK

### TEMPORARY STORAGE OPERATION

Temporary storage reference number	R	n13	Rule 196 DK
Declaration discharge date and time	C	n12	Cond 277 DK

### CUSTOMS CLEARANCE DOCUMENT OPERATION

Import reference number	R	n13	Rule 218 DK
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### FUNCTIONAL ERROR

Error type	R	n2	
Error pointer	R	an..210	
Error reason	R	an..6	
Original attribute value	S	an..140	

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

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

CUSTOMS OFFICE OF EXPORT EXPORT OPERATION	1X 999X	C R	Cond 282 DK
CUSTOMS OFFICE AT EXIT EXPORT OPERATION GOODS ITEM	1X 999X 999X	C R O	Cond 282 DK

### CUSTOMS OFFICE AT EXPORT

Customs office reference number	R	an..8
Date and time of arrival	R	n 12

### EXPORT OPERATION

Ekspeditionsnummer	R	n13
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### CUSTOMS OFFICE AT EXIT

Customs office reference number	R	an..8
Date and time of arrival	R	n 12
Place of Exit	R	an..10

### EXPORT OPERATION

MRN	R	an..21
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### GOODS ITEM

Item Number	R	n..3
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## IES77 EAD EXS RISK ANALYSIS RESULT DELETE S\_EAD\_EXS\_RISK RES\_DEL\_DK

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

CUSTOMS CLEARANCE OPERATION	9999X	C	Cond 254 DK
TRANSIT OPERATION	9999X	C	Cond 254 DK
EXPORT OPERATION	9999X	C	Cond 254 DK

### CUSTOMS CLEARANCE OPERATION

Reference number	R	n13
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### TRANSIT OPERATION

Movement reference number	R	an..21
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### EXPORT OPERATION (EAD/EXS)

MRN	S	an..21
Reference number	S	n13



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

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

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

### OFFICE OF DEPARTURE

Customs office reference number	R	an..8
Date and time of arrival	R	n 12
Location code	S	an..10

### TRANSIT OPERATION

MRN	R	an..21
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### OFFICE OF TRANSIT

Customs office reference number	R	an..8
Date and time of arrival	R	n 12
Location code	S	an..10

### TRANSIT OPERATION

MRN	R	an..21
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### OFFICE OF DESTINATION

Customs office reference number	R	an..8
Date and time of arrival	R	n 12
Location code	S	an..10

### TRANSIT OPERATION

MRN	R	an..21
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## IES91 AMENDMENT ARRIVAL DECLARATION AFTER PRESENTATION S\_ARD\_AMEND\_AFT\_PRES\_DK

Skærbillede struktur.

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

TRANSPORT OPERATION	1X	R
PERSON LODGING THE ARRIVAL DECLARATION AMENDMENT	1X	R

### TRANSPORT OPERATION

LRN	R	an..22
Open_Close REMARKS	O	boolean
Remarks_SKAT	R	an..255

### PERSON LODGING THE ARRIVAL DECLARATION

Name /Number	R	an..35	Rule??
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## IES92 AMENDMENT ARRIVAL DECLARATION AFTER PRESENTATION VALIDATION S\_ARD\_AMEND\_AFT\_PRES\_VAL\_DK

Skærm billede struktur.

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

TRANSPORT OPERATION	1X	R
MESSAGES	1X	R
PERSON LODGING THE ARRIVAL DECLARATION AMENDMENT	1X	R

### TRANSPORT OPERATION

LRN	S	an..22
Declaration registration date and time	S	n12
Declaration amendment Accept date and time	S	n12

### MESSAGES

Arrival messages type	S	n2
Arrival messages reason code	S	an..6
Arrival messages reason	S	an..350

### PERSON LODGING THE ARRIVAL DECLARATION AMENDMENT

Name /Number	S	an..35
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## IES93 AMENDMENT ARRIVAL DECLARATION AFTER PRESENTATION REJECTION S\_ARD\_AMEND\_AFT\_PRES\_REJ\_DK

Skærm billede struktur.

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

TRANSPORT OPERATION	1X	R	
FUNCTIONAL ERROR	99X	O	Rule 98 DK
PERSON LODGING THE ARRIVAL DECLARATION AMENDMENT	1X	R	

### TRANSPORT OPERATION

LRN	S	an..22	
Amendment rejection date and time	S	n12	Rule 660
Amendment rejection reason	S	an..350	

### MESSAGE

Response date and time	R	n12	
Message type	R	n2	
Message reason code	R	an..6	
Message reason	R	an..350	

### FUNCTIONAL ERROR

Error type	R	n2	
Error pointer	R	an..210	
Error reason code	R	an..6	
Original attribute value	S	an..140	

### PERSON LODGING THE ARRIVAL DECLARATION AMENDMENT

Name /Number	S	an..35	
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## IES94 AMENDMENT DEPARTURE DECLARATION AFTER PRESENTATION S\_DED\_AMEND\_AFT\_PRESENT\_DK

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

TRANSPORT OPERATION	1X	R
PERSON LODGING THE DEPARTURE DECLARATION AMENDMENT	1X	R

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### TRANSPORT OPERATION

Manifest reference	R	an..22
Remarks_SKAT	R	an.255

### PERSON LODGING THE DEPARTURE DECLARATION AMENDMENT

TIN	R	an..35
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APPENDIX B2-DK: LOGICAL DATA MODEL / FUNCTIONAL STRUCTURE TO BE EXCHANGED	

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

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

TRANSPORT OPERATION	1X	R
MESSAGES	1X	R
PERSON LODGING THE DEPARTURE DECLARATION AMENDMENT	1X	R

### TRANSPORT OPERATION

LRN	S	an..22
Declaration registration date and time	S	n12
Departure registration date and time	S	n12
Departure declaration amendment Accept date and time	S	n12

### MESSAGES

Messages type	S	n2
Messages reason code	S	an..6
Messages reason	S	an..350

### PERSON LODGING THE DEPARTURE DECLARATION AMENDMENT

Name /Number	S	an..35	Rule??
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## IES96 AMENDMENT DEPARTURE DECLARATION AFTER PRESENTATION REJECTION S\_DED\_AMEND\_AFT\_PRESENT\_REJ\_DK

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

TRANSPORT OPERATION	1X	R	
FUNCTIONAL ERROR	99X	O	Rule 98 DK
PERSON LODGING THE DEPARTURE DECLARATION AMENDMENT	1X	R	

### TRANSPORT OPERATION

LRN	S	an..22	
Departure rejection date and time	S	n12	Rule 660
Departure rejection reason code	S	an..6	
Departure rejection reason	S	an..350	

### FUNCTIONAL ERROR

Error type	S	n2	Rule 98
Error pointer	S	an..210	Rule 98
Error reason code	S	an..6	Rule 98
Original attribute value	S	an..140	Rule 98

### PERSON LODGING THE DEPARTURE DECLARATION AMENDMENT

Name /Number	S	an..35	Rule??
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## STRUCTURE CONDITIONS FOR IE

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

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

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

### Conditions:

**Cond 1 DK** For transportmåde 1 (søtransport) er formatet = n7..8 (Tabel: Transportmaade)  
(kun IMO (n7) eller ENI (n8)).  
Alle andre formater = (Hvad er alle andre formater).

**Cond 2 DK** MRN oplyses, hvis Loading place= land uden for EU, NO og CH og unloading place er DK.  
(Tabel: laste\_losningsted)

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

**Cond 5 DK** Hvis transportmåde (Box 25)=3 skal feltet ikke udfyldes (Tabel: Transportmaade)  
Hvis transportmåde /box 25) = 1 eller 4 og varen skal losses= R.

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

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



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

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

Herværende repræsentant er en af følgende:

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

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

Ellers O.

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

Ellers O.

(Tabel: ProducedCustomsDocumentsType).

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

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

Ellers udfyldes feltet ikke.

(Tabel: ProducedCustomsDocumentsType).

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

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

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

(Tabel: ISO 3<sup>RD</sup> COUNTRY CODES).

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

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

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

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

**Cond 18 DK** Udfyldelse er obligatorisk – R - for "Transport mode" = 1 (Søtransport),  
Ellers optional - O.

**Cond 20 DK** Udfyldelse af datagruppen er obligatorisk - R - hvis ISO landekoden i MANIFEST ITEM.Unloading Place = DK og ISO landekode i MANIFEST ITEM.Loading place ikke er "Fritaget for Customs Data" jf tabel EXCEMPTED FROM CUSTOMS DATA.  
Eller ser udfyldelse optional.  
[Sikkerhedsdata skal afgives for manifestposter omhandlende gods, indladet i det aktuelle transportmiddel udenfor EU, NO, CH, LI, som skal losses ved det omhandlede ankomststed. Ellers er feltet optional].  
(Tabel: EXCEMPTED FROM CUSTOMS DATA.).

**Cond 21 DK** Datagruppen Ferry Operation er R  
HVIS Purpose of Arrival = "Færge Ankomst / RO/RO arrival".  
eller Purpose of Departure = "Færge Afgang / RO/RO departure".  
  
ELLERS skal gruppen ikke angives.  
(Tabel: FormaalAnkomstAfgang).

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

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

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Ellers R.

**Cond 24 DK** Feltet er ikke obligatorisk hvis Customs Data Reference Type = "Fritaget for ENS".  
(Tabel: CustomsDocumentsType)?

Ellers R.

**Cond 25 DK** Hvis Transportmåde = 3

- a. Såfremt LRN er udfyldt valideres som for øvrige transportformer.
- b. er det ikke udfyldt, skal LRN dannes systemmæssigt ud fra følgende sammensat data:
  - Registrator:TIN efterfulgt af
  - Arrival notification Lodge date and time

For øvrige transportmåder er feltet R.

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

#### **Cond 27 DK**

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

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

ELLERS

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

- datagruppen PRODUCED CUSTOMS DOCUMENTS
  - eller datagruppen TEMPORARY STORAGE FACILITY OPERATOR
  - eller datagruppen TRUCK SPECIFICATION
- obligatorisk - R.

ELLERS må feltet ikke udfyldes (F).

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

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

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**Cond 30 DK** Hvis “Customs data type” jf table CUSTOMS DATA TYPE har Arrival condition = 1 er udfyldelse af “Contry Code of Office of First Entry declared” obligatorisk - R.  
Koden skal være en gyldig ISO landekode i tabel EU COUNTRIES.

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

**Cond 31 DK** Obligatorisk hvis Contry Code of Office of First Entry declared er udfyldt.

Ellers må feltet ikke udfyldes.

(Tabel:Office of first Entry).

(Tabel: ISO COUNTRY CODE ).

**Cond 32 DK** R – Obligatorisk, **hvis** TRANSPORT OPERATION.Diversion = yes, og CUSTOMS DATA.Customs data type = Document Type med Arrival condition = 1 (Tabel CUSTOMS DATA TYPE).

Ellers er udfyldelse ikke tilladt – F.

**Cond 33 DK** Hvis omregistrering eller flytning mellem 2 oplag = O, ellers R.

(Tabel: omregistrering eller flytning).

**Cond 34 DK** Total number of Items overføres fra MIG (Default), men er I øvrigt optional (mulighed for INSERT af flere items).

**Cond 35 DK** Er der anført et TEMPORARY STORAGE FACILITY OPERATOR.TIN for andre godsposter anført for samme "Unloading place facility" skal TIN være identiske.

(Tabel: LOADING\_UNLOADING PLACE FACILITY).

**Cond 36 DK** Obligatorisk -R, såfremt Unloading place facility ikke er det samme som anført i ankomstdeklarationen.

Ellers F

(Tabel: LOADING\_UNLOADING PLACE FACILITY).

**Cond 37 DK** Feltet er ikke obligatorisk hvis der i datagruppen CUSTOMS DATA for den aktuelle godspost er angivet en Type, som eksistere I tabellen EXCEMPTED FROM CUSTOMS DATA

Ellers R.

(Tabel: ExcemptedFromCustomsData)

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**Cond 38 DK** Feltet dannes/opdateres systemmæssigt når Departure Declaration (IED47DK / IED44DK) for transportmåde 3 (vej transport - lastbiler) er godkendt. Vel ikke IED44DK - kun for afgang til andre EU-lande og lastbiler kan kun være på færgetransport.

**Cond 39 DK** Datagruppen Ferry Operation er R hvis Purpose of Departure = "Færge afgang / RO/RO afgang".  
Og ISO-landkoden i feltet Next desTINation IS NOT IN EU-Lande.  
(Tabel: EU Countries)  
  
Ellers skal må gruppen ikke angives.  
(se Cond 3 DK).  
(Tabel: PURPOSE OF ARRIVAL DEPARTURE).

**Cond 40 DK** Feltet dannes/opdateres systemmæssigt når Departure Declaration (IED47DK / IE344DK) for transportmåde 3 (vej transport - lastbiler) er dannet.  
  
Vel ikke 44 fra andet EU-land ingen manifest for færger fra andet EU-land.

**Cond 42 DK** Hvis "Purpose of arrival" er af typen 1 i stamtabel "FormaalAnkomstAfgang", skal der forekomme mindst en godspost (Item).

**Cond 43 DK** Hvis TRANSPORT OPERATOR.TIN ikke er udfyldt er denne gruppe obligatorisk  
Ellers optional.

**Cond 44 DK** Hvis "Purpose of departure" er af typen 2 i stamtabel "PURPOSE OF ARRIVAL\_DEPARTURE" (f.eks. bunkring, dock, reparation o.lign), er feltet nul eller blankt.  
  
Ellers er feltet =R. (Tabel: FormaalAnkomsAfgang).  
  
Tidligere Rule 48 DK.

**Cond 45 DK** Hvis TRANSPORT OPERATION.Place of departure facility = MANIFEST ITEM.Loading place og ISO landekode i MANIFEST ITEM.Unloading place er et 3. land, der ikke eksistere i EXCEMPTED FROM CUSTOMS DATA , så er datagruppen R.  
  
Ellers optional.  
(Tabel: EXCEMPTED FROM CUSTOMS DATA)

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**Cond 47 DK** Hvis Customs Data Reference Type er = ENS, TSAD, EAD eller EXS skal Customs Data Reference Number være et MRN format an18.

(Tabel: CUSTOMS DATA TYPE).

**Cond 48 DK** R hvis DeclarationType:

- MIO-ENS
- MIO-TSAD
- MIO-TAD

Hvis DeclarationType = MIO må feltet ikke udfyldes.

(Tabel: DECLARATION TYPE).

**Cond 49 DK** Hvis DeclarationType:

- MIO-ENS
- MIO-TSAD
- MIO-TAD

A) og varemottager og/eller afsender i den anførte angivelse er forskellige på de enkelte vareposter, er udfyldelse af feltet R

B) Ellers O

(Tabel: DECLARATION TYPE).

**Cond 50 DK** Hvis DeclarationTypeReference(Item) er udfyldt overføres data systemmæssigt fra den angivelse(og item(s)) som er angivet i DeclarationTypeReference(Item).

(Tabel: DECLARATION REFERENCE TYPE)

**Cond 51 DK** Hvis TRANSPORT OPERATOR (den der fysisk fører det aktive transportmiddel) også er Carrier er (dvs at han selv har cargo med) er udfyldelse i begge felter obligatorisk.

**Cond 52 DK** Er Varebestemmelsekode (VAB) angivet skal der være angivet Documenttype i overensstemmelse med værdierne i tabel: VAB\_certifikater.

**Cond 53 DK** Rapportkriterie.

Udfyldt systemmæssigt afhængig af brugerindsat søge kriterium:

Presentation LRN

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Eller Place = Arrival place og Departure place på henholdsvis ankomst- og afgangsmødelelsen (IEA62/IED51).

Og/eller Report period start -end baseret på Date and time of presentation på henholdsvis ankomst- og afgangsmødelelsen (IEA62/IED51).

**Cond 54 DK** HVIS ISO landekoden (2 første karakterer i "Place of departure" findes i tabel EXCEPTEDE FROM CUSTOMS DATA må datagruppen CUSTOMS DATA ikke udfyldes (Forbidden).

Ellers er udfyldelse af datagruppen obligatorisk (af hensyn til Entry key search).

**Cond 55 DK** HVIS MIO baseres på hele ENS'en eller hele TAD'en (TSAD) er dette felt ikke obligatorisk. Det samlede antal items number i ENS's eller TAD vil systemmæssigt blive indsat i feltet Total number of items på MIO'en.

ELLERS er feltet R, og MIO baseres i stedet for på oplysninger fra et enkelt Item number på ENS'en/TAD'en.

Dette Item number vil på den nye MIO blive til Goods Item.Item number 1.

**Cond 56 DK** Hvis feltet er udfyldt (valgfrit) overføres data ikke fra ENS.TRADERRepresentative.TIN.

Er feltet ikke udfyldt overføres data fra ENS.TRADERRepresentative.TIN.

**Cond 57 DK** Obligatorisk hvis Representative.TIN er udfyldt.

Ellers må feltet ikke være udfyldt.

**Cond 58 DK** Hvis feltet er udfyldt (valgfrit) overføres data ikke fra TAD/TSAD.TRADERRepresentative.TIN.

Er feltet ikke udfyldt overføres data fra ENS.TRADERRepresentative.TIN.

**Cond 59 DK** Såfremt feltet er udfyldt, skal data være valid jf stamtabel CUSTOMS DOCUMENTS (Tabel: CustomsDocuments).

Er det ikke udfyldt vil manifestssystemet prøve at finde ENS data ved hjælp af ENTRY KEY.

**Cond 60 DK** Såfremt Transportmåde er "Søtransport" "Lufttransport" eller "Vejtransport (lastbil med færgen)" overføres indholdet af Unloading place systemmæssigt fra ankomstdokumentationen i forbindelse med faktisk ankomst. Angives data manuelt (i stedet for systemmæssig opdatering), skal koden være valid jf. tabel Loading/Unloading places.

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For øvrige transportformer er feltet R (jf. tabel Loading/Unloading).

**Cond 61 DK** Såfremt Transportmåde er "Søtransport" eller "Lufttransport" overføres indholdet af Unloading place facility systemmæssigt fra ankomstdeklarationen i forbindelse med faktisk ankomst. Angives data manuelt (i stedet for systemmæssig opdatering), skal koden være valid jf. tabel Loading/Unloading places facility.

For øvrige transportformer er feltet R (fritekst)

**Cond 62 DK** Såfremt TAD/TSAD afsluttes ved SKAT-ekspeditionssted skal feltet ikke udfyldes. I andre tilfælde er det obligatorisk (R).

**Cond 63 DK** Hvis ProducedCustomsDocuments.CustomsDocumentType = STD (Single Transport Document / Gennemgående fragtdokument) indsættes "S" i feltet.

Ellers er feltet blankt.

**Cond 64 DK** Hvis TemporaryStorageOperator.SecurityDeclarationIndicator = S sættes Declaration type = MIG-S

Ellers sættes typen = MIG

**Cond 65 DK** Enten udfyldes Declaration Request datagruppen eller Import Operation datagruppen

**Cond 66 DK** Hvis Declaration Request blev udfyldt i requesten bruges denne datagruppe ellers forbliver den tom.

**Cond 67 DK** Datagruppen er obligatorisk hvis TIN er forskelligt registrators TIN (Person lodging TIN).

Ellers dannes datagrupperne ikke.

**Cond 68 DK** En – og kun en – af datagrupperne:

- TRANSPORT OPERATION
- ARRIVAL OPERATION
- TRANSPORT DOCUMENT DATA
- CONTAINERS
- CUSTOMS DOCUMENTS



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skal være udfyldt.

**Cond 69 DK** Datagrupperne:

- ARRIVAL OPERATION
- TRANSPORT DOCUMENT DATA
- CONTAINERS
- PRODUCED CUSTOMS DOCUMENTS

er conditional.

De indsættes særskilt eller kombineret i svaret, afhængig af requesten i IEA19.

**Cond 70 DK** C\_ENS\_SND bliver sendt i de tilfælde hvor der blev fundet ENS på den angivne nøgle.

**Cond 71 DK** datagrupperne bliver kun sendt i de tilfælde hvor der ikke fandtes ENS med den angivne nøgle.

**Cond 72 DK** datagrupperne under E\_ENS\_DAT er obligatorisk, såfremt ENS oplysninger indgives sammen med MIO'en.

**Cond 73 DK** Obligatorisk, såfremt valideringen er resulteret i fejl.

**Cond 74 DK** Obligatorisk, såfremt valideringen har accepteret og godtaget oprettelsen af ENS'en

**Cond 75 DK** Obligatorisk, såfremt tjek af TIN i Erhvervssystemet er resulteret i en godkendelse af nr, samt en overførsel af navn, adresse og evt. AEO status..

**Cond 76 DK** Obligatorisk, såfremt tjek af varekoden i TARIC er resulteret i at godkendelse.

**Cond 77 DK** datagrupperne bliver kun sendt i de tilfælde hvor der ikke fandtes MIO eller MIG med den angivne nøgle.

**Cond 78 DK** Obligatorisk såfremt det anførte reference nummer i requesten findes, samt at angivel-sens declaration type er = MIO

**Cond 79 DK** Obligatorisk såfremt det anførte reference nummer i requesten findes, samt at angivel-sens declaration type er = MIG

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**Cond 80 DK** Er der tale om en MIO eller en MIG er datagruppen **TEMPORAY STORAGE OPERATION** obligatorisk ellers ikke.

Er der tale om en ankomstdeklaration er datagruppen **ARRIVAL OPERATION** obligatorisk ellers ikke

Er der tale om en afgangstdeklaration er datagruppen **DEPARTURE OPERATION** obligatorisk ellers ikke

**Cond 81 DK** Ammendment approve reason code er obligatorisk, hvis rettelsen godkendes (Rejection reason code må da ikke udfyldes).

**Cond 82 DK** Container nummeret checkciffer kontrolleres.

Stemmer Check cifferet, sættes Container check = 0 ellers sættes det = 1.

**Cond 83 DK** Såfremt referencen omfatter hele toldangivelsen, skal datagruppen ikke udfyldes. Hvorimod gruppen skal udfyldes i de tilfælde hvor kun nogle – men ikke alle – toldangivelsens vareposter afslutter MIG'en.

**Cond 84 DK** Hvis der er anført container nummer i MIG er udfyldelse obligatorisk. De samme container numre, som er anført på MIG, skal også være anført på MIO – men ikke nødvendigvis på samme varepost.

**Cond 85 DK** Hvis Previous Document type er udfyldt er Reference obligatorisk.

**Cond 86 DK** Local Reference Nummer (LRN) er obligatorisk, såfremt angivelsen er indsendt via:

- XML fra system til system,
- Via MCC (NCTS)

LRN skal være unikt pr registrator.

Indsendes angivelsen via Internetportal GUI er feltet optional – uden krav om unikt indhold.

**Cond 87 DK** Feltet er obligatorisk for antagelse af angivelsen. – men behøves ikke ved godkendelse med forventet ankomst i status 11. Skal først at være udfyldt ved faktisk ankomst. Er det ikke udfyldt ved faktisk ankomst, overføres oplysningen automatisk fra ankomstmeddelelsen.

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**Cond 88 DK** Udfyldelse af feltet er obligatorisk såfremt dokument type er angivet. Ellers må feltet ikke udfyldes.

**Cond 89 DK** Hvis transportmåden er lufttransport er udfyldelse af feltet obligatorisk. Ved andre transportformer er udfyldelse af feltet optional.

**Cond 90 DK** Alle registrerede ankomster siden sidste indberetning skal anføres.

**Cond 91 DK** Hvis TRANSPORT OPERATION.Transport mode = 1

O – Optional, såfremt ARRIVAL OPERATION. Actual date and time of arrival er udfyldt.

F – Forbidden, såfremt ARRIVAL OPERATION. Actual date and time of arrival er ikke er udfyldt.

**Cond 93 DK** Hvis transportmåde er forskellig fra 1

Hvis ikke TIN i datagruppen er angivet, er udfyldelse af Name obligatorisk.

Ellers er udfyldelse af Name optional.

Hvis transportmåde = 1 er udfyldelse optional.

**Cond 94 DK** Datagruppen Trader at Entry (Carrier) – Transportøren - er obligatorisk såfremt E\_ENS\_DAT (ENS oplysninger) uden udfyldt E\_ENS\_DAT. TRADER At Entry (Carrier) indgives sammen med MIO'en.

Ellers optional.

**Cond 95 DK** Datagruppen må ikke udfyldes hvis transportdokument typen er lig med "lastbil på færge booking type".

**Cond 96 DK** Udfyldelse af datagruppen er obligatorisk, hvis MANIFEST ITEM.Transport Document type er lig med "2TOF" (Lastbil på færge booking).

Ellers må datagruppen ikke udfyldes - Forbidden.

**Cond 97 DK** Skal udfyldes hvis manifestposten omfatter container.

**Cond 98 DK** Skal kun udfyldes i tilfælde hvor Customs Data Reference ikke dækker hele sikkerhedsangivelsen (ENS eller EXS).

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**Cond 99 DK** Datagruppen Trader at Entry (Carrier) – Transportøren - er obligatorisk såfremt gruppen **ARRIVAL OPERATION** er udfyldt (tidl: Declaration Reference. Declaration reference type = Ankomstdeklaration.)

Ellers optional.

**Cond 100 DK** Udfyldes såfremt MIO omfatter datagruppen Containers

**Cond 101 DK** Datagruppen udfyldes ikke ved avis vedrørende en MIO i status 11 (Godkendt med forventet ankomst).

**Cond 102 DK** Der skal enten anføres manifest referencenummer eller Arrival LRN (i tilfælde af ankomst) eller departure LRN (i tilfælde af afgangsmeddelelse).

**Cond 103 DK** MRN er obligatorisk, såfremt der er tale om en rettelse til en MIO med ENS, hvor ENS'en tidligere er blevet antaget i ICS.

**Cond 104 DK** Enten udfyldes **Transport key operation** datagruppen eller **Customs clearance operation** datagruppen.

**Cond 105 DK** Udfyldelse obligatorisk, hvis feltet VAB accepted/rejected = 2 (Afvist).

Ellers optional.

**Cond 106 DK** Indsættes systemmæssig hvis angivelsestype er MIG.

**Cond 107 DK** Indsættes systemmæssig hvis angivelsestype er MIO.

**Cond 108 DK** Obligatorisk hvis Datagruppen E\_ENS\_DAT er udfyldt. Ellers er udfyldelse optional.

**Cond 109 DK** Obligatorisk hvis angivelsesarten (declaration type) er MIO. Anvendes ikke i MIG.

**Cond 110 DK** Datagruppen N\_DECL\_TSF\_DAT (IEA57) er obligatorisk hvis angivelsesarten (declaration type) = MIO).

**Cond 111 DK** Datagruppen N\_DECL\_TS\_DK (IEA53) er obligatorisk hvis angivelsesarten (declaration type) = MIG).

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**Cond 112 DK** Hvis angivelsesart = MIO indsættes ”Bevillingsadresse løbe nr” (an..3 jf Erhvervssystemet).

Hvis angivelsesart = MIG indsættes Temporary storage facility address code systemmæssigt = Unloading place facility.

**Cond 113 DK** Optional hvis angivelsesarten (declaration type) er MIO. Anvendes ikke på MIG.

**Cond 114 DK** Datagruppen skal udfyldes såfremt registrator ikke er en SKAT-Toldmedarbejder, og skal da inkludere en henvisning til den eller de TAD/TSAD som skal afsluttes ved denne MIO.

**Cond 115 DK** Hvis svaret er dannet i CWB\_23 er datagruppen RISK ANALYSIS RESULTS obligatorisk.

Hvis svaret er dannet i RIS\_16 er datagruppen RISK EXAMINATION RESULT obligatorisk.

**Cond 116 DK** Hvis ”Manifest reference number” ikke er udfyldt, er udfyldelse af datafeltet ”LRN” obligatorisk, hvis datagruppen Arrival operation er benyttet.

(Begge datafelter må gerne være udfyldt samtidig)

**Cond 117 DK** Hvis ikke ”Unloading place facility” er udfyldt, er udfyldelse af datafeltet ”Place of Arrival” obligatorisk, hvis datagruppen Arrival operation er benyttet.

(Begge datafelter må gerne være udfyldt samtidig)

**Cond 118 DK** Udfyldelse af feltet er obligatorisk, såfremt feltet ”Cargo code” indikerer at der er last ombord (kode med prefix C f.eks. Cxxx).

**Cond 119 DK** Hvis ARRIVAL NOTIFICATION OPERATION.CargoCode i table CARGO CODES har:

- Arrival declaration condition code = 0 er udfyldelse af datagruppen ikke tilladt (F),
- Arrival declaration condition code = 1 er udfyldelse af datagruppen obligatorisk ( R ).
- Arrival declaration condition code = 2:
  - Hvis Landekoden i ARRIVAL NOTIFICATION OPERATION.Place of departure er et EU land jf tabel COUNTRY CODES (EU).  
og ARRIVAL NOTIFICATION OPERATION.Transport mode = 4 (luftvej) er udfyldelse af datagruppen optional (O).
  - Ellers er udfyldelse af datagruppen obligatorisk ( R ).

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- Arrival declaration condition code = 3:
  - Hvis Landekoden i ARRIVAL NOTIFICATION OPERATION.Place of departure er et EU land er udfyldelse af datagruppen ikke tilladt (F).
  - Ellers er udfyldelse af dagruppen obligatorisk ( R ).

(Tabel: CARGO CODES, COUNTRY CODES (EU))

**Cond 120 DK** Udfyldelse af datagruppen er optional - O, såfremt datagruppen:

- PERSON LODGING ARRIVAL DECLARATION i Ankomstmeddelser
  - PERSON LODGING DEPARTURE DECLARATION i Afgangsmidlertid
- er udfyldt.

Ellers Obligatorisk – R.

**Cond 121 DK** Datagruppen er obligatorisk, såfremt datagruppen CARRIER ikke er udfyldt.

Ellers optional.

**Cond 122 DK** Datagruppen er optional ( O ) hvis ARRIVAL NOTIFICATION OPERATION.CargoCode i table CARGO CODES har Arrival declaration condition code = 1.

Ellers er udfyldelse af datagruppen ikke tilladt (F).

(Tabel: CARGO CODES).

**Cond 123 DK** Hvis DEPARTURE NOTIFICATION OPERATION.CargoCode i tabel CARGO CODES har “Departure declaration condition code”:

- = 0 er udfyldelse af datagruppen ikke tilladt (F),
- = 1 er udfyldelse af dagruppen obligatorisk ( R ).
- = 2 og
  - Hvis Landekoden i DEPARTURE NOTIFICATION OPERATION.Next destination er et EU land og DEPARTURE NOTIFICATION OPERATION.Transport mode = 4 (luftvej) er udfyldelse af datagruppen optional (O).
  - Ellers er udfyldelse af dagruppen obligatorisk ( R ).
- = 3 og:
  - Hvis Landekoden i DEPARTURE NOTIFICATION OPERATION.Place of departure er et EU land er udfyldelse af datagruppen ikke tilladt (F).
  - Ellers er udfyldelse af dagruppen obligatorisk ( R ).

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**Cond 124 DK** Hvis feltets 2 første karakterer (ISO landekode) = DK skal resten være en gyldig Locations kode i tabel LoadingUnloadingPlaceFacility.

Hvis feltets 2 første karakterer (ISO landekode) < > DK anføres der enten en LOCODE eller i tekstform den pågældende havn/lufthavn.

**Cond 217 DK** Hvis "Transport mode" = 4 er udfyldelse af feltet R (obligatorisk).

Her angives IATA flightnumber evt code shar partners flight number (se EU rule 31).

Eller ser udfyldelse optional – O.

**Cond 218 DK** Obligatorisk – R, hvis transportmåde = 4 (Angives IATA flightnumber evt code shar partners flight number (se EU rule 31).

Optional – O - for øvrige transportmåder.

**Cond 219 DK** Hvis transportmåde = 1 er udfyldelse af feltet obligatorisk – R - og format skal være enten n7 (IMO), n8 (ENI) eller n9 (MMSI).

Hvis transportmåde = 3 er feltet R

Hvis transportmåde = 4 er feltet F (Forbidden)

Ellers optional – O - for øvrige transportmåder.

**Cond 220 DK** Hvis CUSTOMS DATA.Final or Partial shipment flag = 1  
og CUSTOMS DATA.Customs Data type (jf. tabel CUSTOMSDATATYPE) har  
CUSTOMSDATATYPE.Departure condition = 1  
er udfyldelse af datagruppen obligatorisk.

Hvis CUSTOMS DATA.Final or Partial shipment flag = 0  
og CUSTOMS DATA.Customs Data type (jf. tabel CUSTOMSDATATYPE) har  
CUSTOMSDATATYPE.Departure condition = 1  
er udfyldelse af datagruppen optional.

Ellers er udfyldelse ikke tilladt – Forbidden.

**Cond 221 DK** Optional, hvis CUSTOMS DATA.Final or Partial shipment flag er lig 1.

Ellers er udfyldelse Forbidden.

**Cond 222 DK** Obligatorisk, hvis CUSTOMS DATA.Final or Partial shipment flag er lig 1.

Ellers er udfyldelse Forbidden.

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**Cond 223 DK** Datagruppen må ikke udfyldes hvis TRANSPORT OPERATION.Transport mode = 3.

**Cond 224 DK** Hvis transportdokumentation er lig 2TOF (lastbil på færge) er udfyldelse af datagruppen Customs Data forbudt (Forbidden).

Til gengæld er det obligatorisk at udfylde datagruppen Truck Specifikation.

Ellers

- Hvis MANIFEST ITEM.Gross mass > 0

Hvis MANIFEST ITEM.Unloading place er et EU land (Tabel: EU Countries) er datagruppen optional.

Ellers (MANIFEST ITEM.Unloading place IKKE er et EU land (NOT in Tabel: EU Countries)) er datagruppen obligatorisk.

- Ellers (Hvis MANIFEST ITEM.Gross mass =0) er datagruppen optional.

**Cond 229 DK** Udfyldelse af TIN er obligatorisk hvis felterne Name, Street and number, Country, Post-code, City (fulde navn og adresse) ikke er udfyldt.

**Cond 230 DK** Hvis feltet "Customs data type" udfyldt, er udfyldelse af feltet "Customs data reference" obligatorisk - R.

Ellers (feltet "Customs data type" er ikke udfyldt) er udfyldelse af "Customs data reference" ikke tilladt – Forbidden.

**Cond 232 DK** Feltet udfyldes ved svar på ankomst-/afgangsmeddelelse

**Cond 233 DK** Feltet "Delete reason" er Required hvis der er tale om en SKAT -medarbejder, ellers er udfyldelse ikke tilladt (F).

**Cond 234 DK** Enten skal datagruppen TRANSPORT OPERATOR eller TRANSPORT.OPERATOR.REPRESENTATIVE være udfyldt.

**Cond 235 DK** Feltet er obligatorisk, hvis E\_ENS\_DAT i IEA57 er udfyldt og Transport mode at border = 4 (fly).

**Cond 238 DK** Er der på mindst en varepost angivet container nummer, er datagruppen obligatorisk på alle vareposter (ikke nødvendigvis samme container nummer).



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**Cond 239 DK** HVIS MANIFEST ITEM.Unloading place jf tabel LOADING\_UNLOADING PLACE FACILITY Free Port Status = 1 må TEMPORARY STORAGE FACILITY OPERATOR ikke udfyldes (F).

ELLERS

Datagruppen TEMPORARY STORAGE FACILITY OPERATOR er obligatorisk

HVIS MANIFEST ITEM.Customs status jf tabel CUSTOMSSTATUS er af Customs status type = N (Ikke fællesskabsvarer),

OG MANIFEST ITEM.Unloading Place = TRANSPORT OPERATION.Place of Arrival facility,

**Cond 240 DK** Datagrupperne CUSTOMS DATA og PRODUCED CUSTOMS DOCUMENT må ikke forekomme sammen med datagruppen TRUCK SPECIFICATION.

**Cond 242 DK** Obligatorisk (R) såfremt TRANSPORT OPERATION. Diversion = 1 (yes).  
Må ikke udfyldes (F) såfremt TRANSPORT OPERATION. Diversion = 0 (no).

**Cond 243 DK** Udfyldelse af Diversion LRN er:  
R – (obligatorisk), hvis TRANSPORT OPERATION. Diversion = 1 (yes),  
og CUSTOMS DATA.Diversion Status = 1 (DN indsendt til decl OoFE).  
F – (må ikke udfyldes) i alle andre tilfælde.

**Cond 244 DK** Obligatorisk såfremt N\_DECL\_TSF\_DAT. TRADER At Entry (Carrier) ikke er udfyldt.

**Cond 245 DK** Feltet er optional.

Hvis der er nye Produced Documents/Certificates i forhold til ENS, TAD eller TSAD tilføjes disse.

**Cond 246 DK** Hvis datagruppen E\_ENS\_DAT Import Operation er udfyldt, så er datagruppen Forbiden, ellers Optional.

**Cond 247 DK** De 4 nedenstående datagrupper må tilsammen højst anvendes 99X;

- Temporary Storage Facility Operation
- Transit Accompanying Document Operation
- Customs Clearance Operation
- Depature Operation

**Cond 248 DK** Hvis datafeltet "Discharge by customs" udfyldes, må nedenstående datagrupper ikke være udfyldt:

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- Temporary Storage Facility Operation
- Transit Accompanying Document Operation
- Customs Clearance Operation
- Departure Operation

Hvis datafeltet "Discharge by customs" ikke er udfyldt, skal mindst en af ovennævnte datagrupper være udfyldt.

**Cond 249 DK** Obligatorisk hvis MIO er antaget og statuskode er 20 eller derover, men Forbiden hvis statuskode er lavere end 20.

**Cond 250 DK** Optional hvis statuskode er 20 eller derover, ellers Forbiden.

**Cond 251 DK** Feltet er obligatorisk såfremt Consignee.Country = DK  
(for private modtagere er TIN = DK09999981)

**Cond 252 DK** IF Consignee.TIN = DK09999981 OR Consignee.TIN is not filled in.  
THEN full name and address of the consignee is required

**Cond 253 DK** Hvis statuskode på MIO som ønskes slettet er 20 eller derover er feltet Required.  
Hvis statuskode er under 20 er feltet Forbiden.

**Cond 254 DK** En af datagrupperne **TEMPORAY STORAGE OPERATION, TRANSPORT OPERATION, TRANSPORT NOTIFICATION OPERATION, EXPORT OPERATION** eller **IMPORT OPERATION** skal udfyldes.  
Omvendt må der kun være udfyldt af ovennævnte datagrupper..

**Cond 255 DK** En af datagrupperne **Entry key Operation** være udfyldt eller **IMPORT OPERATION** skal udfyldes.  
Omvendt må der kun være udfyldt af ovennævnte datagrupper.

**Cond 256 DK** En af datagrupperne **TEMPORAY STORAGE OPERATION, TRANSIT ACCOMPANYING DOCUMENT OPERATION** eller **ARRIVAL OPERATION** skal udfyldes.  
Omvendt må der kun være udfyldt en af ovennævnte datagrupper.

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**Cond 257 DK** En af datagrupperne TEMPORAY STORAGE OPERATION eller CUSTOMS CLEARANCE OPERATION skal udfyldes.

Begge må ikke være udfyldt

**Cond 258 DK** Udfyldelse af datagruppen er:

F - "Forbiden" Hvis TRANSPORT OPERATION.Transport mode = 3 (landevejs-transport – "Lavtgående fly") og datagruppen DEPARTURE OPERATION er udfyldt.

F - "Forbiden" Hvis TRANSPORT OPERATION.Transport mode = 4 (Luftvejstransport) og datagruppen DEPARTURE OPERATION er udfyldt.

R – Hvis TRANSPORT OPERATION.Transport mode = 1 (Søvejs transport).

**Cond 259 DK** Udfyldelse af datagruppen er:

F - "Forbiden" Hvis "TRANSPORT OPERATION.Transport mode = 4 (Luftvejstransport) og datagruppen ARRIVAL OPERATION er udfyldt.

O – Optional i andre situationer.

**Cond 260 DK** En af datagrupperne CUSTOMS OFFICE OF LODGEMENT og CUSTOMS OFFICE OF FIRST ENTRY skal være udfyldt. Omvendt må de ikke forekomme samtidig.

Hvis CUSTOMS OFFICE OF LODGEMENT er udfyldt er CUSTOMS OFFICE OF FIRST ENTRY "forbiden (F).

Hvis CUSTOMS OFFICE OF FIRST ENTRY er udfyldt er CUSTOMS OFFICE OF LODGEMENT OG CUSTOMS OFFICE OF FIRST ENTRY "forbiden (F).

**Cond 261 DK** Datagruppen er obligatorisk for transportmåde 3 og 4. Ellers optional.

**Cond 270 DK** En af datagrupperne TEMPORAY STORAGE OPERATION, TRANSPORT OPERATION eller CUSTOMS CLEARANCE OPERATION skal være udfyldt.

(Kun en af grupperne må være udfyldt.)

**Cond 272 DK** Såfremt grundlaget kommer fra ankomstdeklaration IEA47 er datagruppen FIRST ENTRY obligatorisk.

Ellers er udfyldelse ikke tilladt (F)

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**Cond 273 DK** En af datagrupperne TEMPORARY STORAGE OPERATION, CONSIGNEE eller PERSON LODGING THE SUMMARY DECLARATION skal udfyldes.

Men kun CONSIGNEE og PERSON LODGING THE SUMMARY DECLARATION må godt forkomme samtidig.

**Cond 274 DK** Hele datagruppen E\_ENS\_AMD er obligatorisk såfremt der:

- Rettes en sammenhørende ENS samtidig med rettelsen af MIO'en
- Oprettes en sammenhørende ENS samtidig med rettelse af MIO'en

**Cond 275 DK** Såfremt MRN er udfyldt er der tale om en rettelse til en ENS oprettet samtidig med den MIO der rettes.

Er MRN ikke udfyldt er udfyldelse af **TEMPORAY STORAGE FACILITY OPERATION**.LRN obligatorisk, idet der så er tale om en ny ENS, som skal oprettes samtidig med rettelsen af MIO'en.

**Cond 276 DK** Obligatorisk udfyldelse af datagruppen såfremt "TEMPORARY STORAGE OPERATION.Declaration discharge date and time" ikke er udfyldt.

Forbidden (F) såfremt "Temporary Storage Operation.Declaration discharge date and time" er udfyldt.

**Cond 277 DK** Obligatorisk, hvis afslutningen af MIG/MIO er accepteret. "Declaration discharge date and time", indsættes som kvittering til Import for godkendt afslutning.

Forbidden, hvis afslutningen ikke er accepteret.

**Cond 278 DK** Optional hvis der er tale om et sikkerheds og sikrings risikoanalyseresultat

Obligatorisk, hvis der tale om et nationalt risikoanalyseresultat.

**Cond 279 DK** Kun en af datagrupperne **OFFICE OF DEPARTURE , OFFICE OF TRANSIT** eller **OFFICE OF DESTINATION** må være udfyldt. Omvendt er det obligatorisk at en af dem er udfyldt.

**Cond 280 DK** Må kun være udfyldt hvis EXPORT OPERATION.MRN forekommer 1x (en gang).

Ellers er udfyldelse ikke tilladt (F).

**Cond 281 DK** Datagruppen UNLOADING PLACE er obligatorisk for de IEA44/47 MANIFEST ITEM's hvor location code i MANIFEST ITEM.Unloading place er = IEA62 ARRIVAL NOTIFICATION OPERATION.Place of arrival facility

Ellers er udfyldelse ikke tilladt (F).

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**Cond 282 DK** Kun en af datagrupperne **OFFICE OF EXPORT** eller **OFFICE OF EXIT** må være udfyldt. Omvendt er det obligatorisk at en af dem er udfyldt.

**Cond 298 DK** Udfyldelse obligatorisk hvis en af datagrupperne:

- Transport Operation
  - Transport Document Data
  - Container
- er udfyldt.

**Cond 299 DK** Reserveret for JIRA ICS-318 (SKAT 1029)

**Cond 300 DK** Feltet er obligatorisk for Transport Mode = 1 (søtransport).

**Cond 307 DK** Feltet er optionelt hvis transport mode=1 (søtransport)  
Ellers er feltet required.

**Cond 308 DK** Hvis datafeltet "Rejected date and time" er udfyldt:

- **skal** datagrupperne FUNCTIONAL ERROR og IMPORT OPERATION også være udfyldt med mindst en forekomst
- og datafeltet "Acknowledge date and time" må **ikke** være udfyldt.

Hvis datafeltet "Rejected date and time" ikke er udfyldt:

- **skal** "Acknowledge date and time" være udfyldt
- og datagrupperne FUNCTIONAL ERROR og IMPORT OPERATION må **ikke** være udfyldt.

**Cond 309 DK** Obligatorisk – R – hvis datagruppen TEMPORARY STORAGE FACILITY er udfyldt (MIO)  
Må ikke udfyldes – F hvis datagruppen TEMPORARY STORAGE FACILITY ikke er udfyldt (MIG).

**Cond 310 DK** Optional – O – hvis datagruppen TEMPORARY STORAGE FACILITY er udfyldt (MIO)  
Må ikke udfyldes – F – hvis datagruppen TEMPORARY STORAGE FACILITY ikke er udfyldt (MIG).

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**Cond 311 DK** Obligatorisk – R - hvis datagruppen TEMPORARY STORAGE FACILITY er udfyldt (MIO).

Optional – O – hvis datagruppen TEMPORARY STORAGE FACILITY ikke er udfyldt (MIG).

**Cond 313 DK** Deklarationens oprettelses dato.

Udfyldelse af feltet er optional.

Men! Hvis ”Oprettelsesdato fra” er udfyldt er ”Oprettelsesdato til” obligatorisk – og omvendt.

**Cond 314 DK** HVIS Search indicator = '1', '2' eller '5' er udfyldelse krævet.

ELLERS er udfyldelse forbudt

**Cond 315 DK** Hvis denne datagruppe var anvendt som søgenøgle i input strukturen, indsættes data derfra (I tilfælde af Arrival Operation, vises resultatet på GUI grupperet efter transportdokument)..

Ellers anvendes gruppen ikke.

Kun én af datagrupperne kan være til stede i IEI79. Værdien af search indicator i IEI78 afgør hvilken datagruppe der vil skal bruges i IEI79.

**Cond 316 DK** HVIS ”Identification of the means of transport” er udfyldt som søgenøgle må, ”Conveyance reference number” ikke være udfyldt.

Tilsvarende må ”Identification of the means of transport” ikke være udfyldt som søgenøgle, hvis ”Conveyance reference number er udfyldt”.

**Cond 317 DK** HVIS Search indicator = '4' er udfyldelse required.

ELLERS er udfyldelse forbuden.

**Cond 318 DK** Søgningen skal struktureres som følger:

- Hvis der er anført konkrete containernumre datagruppen TRANSPORT DOCUMENT.CONTAINER, søges der specifikt efter importangivelser der refererer til disse containernumre i Importsystemets rubrik 31.2 (Container\_nr).  
Indholdet i datagruppen TRANSPORT DOCUMENT anvendes dermed ikke som søgenøgle, men udelukkende til henvisning i svar strukturen IEI79.
- Hvis der ikke er anført konkrete containernumre i datagruppen datagruppen TRANSPORT DOCUMENT. CONTAINER..

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- Hvis Search indicator = '1' anvendes TRANSPORT DOCUMENT.Previous Document Reference til at søge efter importangivelser som i Importsystemet matcher med Dokument ID (40.3).
- Hvis Search indicator = '5' anvendes TRANSPORT DOCUMENT.Previous Document Type (3 sidste karakterer) og Previous Document Reference til at søge efter importangivelser som i Importsystemet matcher med Dokument Art (40.2) og Dokument ID (40.3).

**Cond 320 DK** Optional hvis Search Indicator = '1',  
Ellers forbudt.

**Cond 321 DK** Required hvis Search Indicator='2',  
Optional hvis search indicator='1',  
Ellers forbudt.

**Cond 322 DK** Required hvis Search Indicator = '3',  
Ellers forbudt.

**Cond 323 DK** Required hvis Search Indicator = '6',  
Ellers forbudt.

**Cond 324 DK** Required hvis Search Indicator = '1',  
Ellers optional.

**Cond 325 DK** For forespørgsel på konkret ankomstdeklarations reference nummer gælder:  
Hvis ankomstdeklarationen vedrører Transportmåde 1 (skibe) med container og IEA19. search indicator er sat = 6 anvendes datagruppen CONTAINERS ellers anvendes datagruppen TRANSPORT DOCUMENT.

**Cond 326 DK** If "Customs document type" = 3MIG (MIG)  
Then data in "Customs document reference" must not be filled in.  
Else

Data in "Customs document reference" is required.

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## STRUCTURE RULES FOR IE

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

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

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

### Rules:

**Rule 1 DK** Feltet opdeles i to dele således:

- 1) 2 første karakterer (a2) skal være en valid ISO landekode jf tabel **COUNTRY CODES**.
- 2) de resterende har formatet an..33

**Rule 3 DK** Bruger ID for den bruger, som har godkendt den antagne ENS.

(Tabel: system bruger id)

(Ændret til en rolle i stedet for en regel?)

**Rule 4 DK** Hver manifestpostnummer er unik og dannes ved at første manifestpost får nummer 1 og derefter stiger nummeret med 1 for hver efterfølgende manifestpost.

**Rule 5 DK** Hvis MIG eller MIO automatisk dannes på grundlag af en ENS, skal der oprettes en MIG/MIO pr ENS-post, medmindre alle poster på ENS'en er til samme varemottager.

**Rule 6 DK** Hvis SD/MIO er dannet automatisk på grundlag af en ENS, skal MRN.Item overføres og indsættes i Previous Type og - Reference number.

**Rule 7 DK** Feltets 2 første karakterer skal være en gyldig ISO-lande kode fra stamtabel Landekoder (= Rule 670 = Rule 29 DK)  
(Tabel: ISO COUNTRY CODE).



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**Rule 8 DK** Lossested på alle MIO/MIG vareposter skal være det samme.

Hvis MIO/MIG dannes på grundlag af ENS skal alle ENS'ens lossesteder være ens.

Ellers skal der en MIO/MIG pr ENS.Item.

(Tabel LOADING\_UNLOADING PLACE).

**Rule 9 DK** Hvis angivelsens status < 20 skal "Forventet Ankomst/Afgang dato og tid" være fremtidig (dvs > nu). Datoen skal dog være mindre end 180 dage forud for dd.

**Rule 10 DK** Transport mode skal enten være 1 (Søtransport), 3 (Vejtransport) eller 4 (Lufttransport) (Tabel: TRANSPORT MODE).

**Rule 11 DK** I tilfælde af TRANSPORT OPERATION.Transport mode = 1 skal "Identification of means of transport" være enten et 7 cifret numerisk IMO nummer eller et 8 cifret numerisk ENI nummer.

**Rule 13 DK** Såfremt der ikke er angivet TIN for Transportøren ("Trader at Entry"), er:

- udfyldelse af dennes fulde navn og adresse obligatorisk.
- Udfyldelse af TIN for herværende repræsentant (Carrier representative) obligatorisk.

**Rule 14 DK** Hvis "Purpose of arrival" er af typen 2 i stamtabel "FormaalAnkomstAfgang" (f.eks. bunkring, dock, reparation o.lign), er feltet nul eller blankt.

Ellers skal "Total number of arrival items" være lig med summen af antal angivne godsposter.

**Rule 15 DK** "Total gross mass" skal være lig med summen af godsposternes "Gross mass".

**Rule 16 DK** Angivelses art (Ang\_art) = skal difineres for IEA47DK og IEA44DK.  
(Tabel: DECLARATION TYPE).

**Rule 17 DK** Angivelses art (Ang\_art) = skal difineres for IED47DK og IED44DK.  
(Tabel: DECLARATION TYPE).

**Rule 18 DK** Transport mode at border (box 25)" skal enten være 1 (Søtransport), 3 (Vejtransport) eller 4 (Lufttransport).

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(Tabel: TRANSPORT MODE ).

**Rule 19 DK** Feltet indeholder minimum koder for afgang- og ankomstland = Rule 31 DK.

(Tabel: ISO COUNTRY CODE).

**Rule 20 DK** Udfyldes automatisk ud fra regel 19 DK.

**Rule 21 DK** Must be either a valid Location Code or a valid Loading\_Unloading Place Facility Code in (must exist in) LOADING\_UNLOADING PLACE FACILITY mastertable.

(Table: Loading\_UnloadingPlaceFacility).

**Rule 22 DK** Landekoden i feltets 2 første karakterer skal være et "Ikke-EU land" (3. land), d.v.s. at koden ikke må findes i tabel COUNTRY CODES (EU).

(Tabel: COUNTRY CODES (EU)).

**Rule 23 DK** Landekoden i feltets 2 første karakterer skal være et EU land, d.v.s. at koden skal findes i tabel COUNTRY CODES (EU).

(Tabel: COUNTRY CODES (EU)).

**Rule 24 DK** Skal være en gyldig kode i stamtabel FormaalAnkomstAfgang.

(Tabel: FormaalAnkomstAfgang).

**Rule 25 DK** Hvis "Purpose of arrival" er af typen 2 i stamtabel "FormaalAnkomstAfgang" (f.eks. bunkring, dock, reparation o.lign), er feltet nul eller blankt.

Ellers er feltet "Total number of arrival packages" R.

**Rule 26 DK** Systemdannet.

Logon er enten sket med en ekstern brugerID. TIN vil da være = Logon.TIN

Eller med en SKAT brugerID (profil) TIN vil da være = SKATs TIN.

**Rule 27 DK** Forventet Ankomst Dato/tid overføres automatisk fra Ankomstmeddelelsen

**Rule 28 DK** Hvis landekode i loading place findes i tabel over landekoder, hvor der ikke skal afgives ENS - udfyldes feltet ikke.

Ellers er feltet R (Tabel: CountriesExemptedFromEnsExs)

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**Rule 29 DK** Kontrol af landekoder i TIN nummer - Kodens første 2 karakterer, skal være en gyldig landekoden i tabel COUNTRY CODES.

**Rule 30 DK** Skal være en gyldig emballagekode i stamtabel PACKAGES CODE.  
(Tabel: PACKAGES CODE)

**Rule 31 DK** Minimum landekoden for afganglandet og ankomstlandet.  
(Tabel: SE\_LANDE\_KODER ).

**Rule 32 DK** Hvis feltets 2 første karakterer (ISO landekode) = DK skal feltet være en gyldig kode for Loading\_Unloading Place Facility Code jf tabel LOADING\_UNLOADING PLACE FACILITY.

**Rule 33 DK** Hvis feltets 2 første karakterer (ISO landekode) = DK skal resten være en gyldig Locations kode i tabel LoadingUnloadingPlaceFacility.

**Rule 34 DK** Find Ekspeditionstoldsteds kode (Customs Office Reference number)  
For transport form 1 og 4 findes koden på grundlag af Unloading Place facility  
For andre transportformer på grundlag af Unloading place.  
(Tabel: TRANSPORTMODE LOAD\_UNDLOAD PLACE FACILITY CUSTOMS OFFICE).

**Rule 35 DK** Skal være en valid Customs status code jf stamtabel CUSTOMS STATUS.  
(Tabel: CustomsStatus).

**Rule 36 DK** Skal være valid jf stamtabel CUSTOMS DOCUMENTS TYPE  
(Tabel: CustomsDocuments Type).

**Rule 37 DK** Kun aktivt for SKAT.bruger

**Rule 38 DK** ISO landekoden skal eksisterer i tabel CountryCodes.

**Rule 39 DK** Toldstedskoden skal være gyldig og valid jf fortegnelse fra CS/CR.  
(Tabel: toldstedskoden ).

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**Rule 40 DK** Data gruppen opdateres systemmæssigt fra lastbilens ankomstdeklaration.

**Rule 41 DK** Virksomheden skal have tilladelse til Midlertidig opbevaring (Bevillings type ?).

**Rule 42 DK** Koden skal være en EU (ISO2) landekode men må ikke være = DK.

(Tabel: EUCountries).

**Rule 43 DK** Place of arrival (for ankomstdeklaration og –meddelelse) eller Place of departure (for afgangsdokumentation og –meddelelse) skal være sikkerhedsgodkendt. Det vil sige Security approved indikatoren for Loading\_Unloading Place Code i tabel LOADING\_UNLOADING PLACE FACILITY skal = 1 for Security approved.

(Tabel: LOADING\_UNLOADING PLACE FACILITY .).

**Rule 44 DK** Hvis en eller flere MANIFEST ITEM.Customs status jf tabel CUSTOMSSTATUS er af Customs status type = N (Ikke fællesskabsvarer) skal Loading\_Unloading Place Facility Code for Place of arrival facility (for ankomstdeklarationer) eller Place of departure facility (for afgangsdokumentation) have Customs approved = 1 (være toldgodkendt) i tabel LOADING\_UNLOADING PLACE FACILITY .

(Tabel: Loading\_UnloadingPlaceFacility).

(Tabel: Customs status).

**Rule 45 DK** TIN nr. skal have en bevilling til MIG.

**Rule 46 DK** Automatisk registrering af godsposter, hvor customs status = N og der ikke er data i produced customs documents.

(Tabel: CUSTOMS STATUS )

(Tabel: PRODUCEDCUSTOMSDOCUMENTTYPE).

**Rule 47 DK** Unloading Place skal have samme Location Code som angivet Place of Arrival facility (Tabel: LoadingUnloadingPlaceFacility).

**Rule 48 DK** Format:

4 først karakterer = årstal

5. karakter = systemkode

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6.-13. karakter = løbenummer

EKS: 2009101234567. Genereres i egen tabel eller i fælles tabel m Importsystemet.

**Rule 49 DK** Loading Place Facility skal tilhører angivet Place of Departure (Tabel: LoadingUnloadingPlaceFacility).

**Rule 50 DK** Hvis "Purpose of departure" er af typen 2 i stamtabel "PURPOSE OF ARRIVAL\_DEPARTURE" (f.eks. bunkring, dock, reparation o.lign), er feltet nul eller blankt.

(Tabel: FormaalAnkomstAfgang)

Ellers skal "Total number of declaration items" være lig med summen af antal angivne godsposter.

**Rule 51 DK** Hvis "Purpose of departure" er af typen 2 i stamtabel "PURPOSE OF ARRIVAL\_DEPARTURE" (f.eks. bunkring, dock, reparation o.lign), er feltet nul eller blankt.

(Tabel: FormaalAnkomstAfgang)

Ellers skal "Total Gross Mass" være lig med summen af godsposternes "Gross Mass".

**Rule 52 DK** Her henvises til angivelse for den toldprocedure, som skal afsluttes ved varens udførsel, hvis denne procedure er forskellig fra udførselsproceduren.

**Rule 53 DK** Date And Time Of Presentation overføres systemmæssigt når faktisk ankomst indsættes (IEA51).

**Rule 54 DK** Færgeankomst/afgang må ikke forekomme.

**Rule 55 DK** Hvis datagruppen CUSTOMS DATA er udfyldt på en eller flere godsposter skal Place of departure være sikkerhedsgodkendt. Det vil sige Security approved indikatoren for Loading\_Unloading Place Code i LOADING\_UNLOADING PLACE FACILITY stamtabel-len skal = 1 for Security approved.

(Tabel: LoadingUnloadingPlaceFacility).

**Rule 56 DK** Date And Time Of Presentation overføres systemmæssigt når faktisk ankomst indsættes (IED51).

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**Rule 57 DK** Hvis "Customs Data Type" tilhører mængden EAD,EXS,TSAD eller ENS er nummeret et MRN og skal overholde følgende:

- 1) Feltet skal være på formen an18
- 2) De 2 første karaktere skal være numeriske
- 3) De 2 næste skal være en ISO landekode jf stamtabel ISO Country Code (Tabel: ISOCountryCode).

**Rule 58 DK** Gyldige DeclarationType:

- MIO
- MIO-ENS
- MIO-TSAD
- MIO-TAD"

(Tabel: Angivelsesart).

**Rule 59 DK** TemporaryStorageType (Bevillingstype) anført i rubrik 30 skal være en af følgende:

- 179 Hjemstedsordning - pakkepost
- 184 Midlertidig opbevaring på oplag (MIO) samlesendinger
- 292 Midlertidig opbevaring på oplag (MIO) egne og andres oplag
- 178 Hjemstedsordning - brevpost
- 402 Midlertidig opbevaring på oplag (MIO) samlesendinger (udstedt efter 01-05-2016)
- 406 Midlertidig opbevaring på oplag (MIO) egne og andres oplag (udstedt efter 01-05-2016)

(Tabel: TEMPORARY\_STORAGE\_TYPE).

**Rule 60 DK** Gyldige værdier for Repræsentationsstatus (Representative status):

1 (Declarant/Klarer)

Betingelse:

Temporary Storage Operator.TIN eller Temporary Storage Facility Operator.TIN = PersonLodging.TIN.

2 (Direkte repræsentation) eller 3 (Indirekte repræsentation)

Betingelse:

Temporary Storage Operator.TIN eller Temporary Storage Facility Operator.TIN <> PersonLodging.TIN.

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**Rule 61 DK** EORI nr på den der er der indsender fil (kan evt. overføres automatisk) eller opretter angivelsen

**Rule 62 DK** TemporayStorageOperation.ReferenceNumber = R

Udfyldelse af Referencenummeret for den MIO, som ønskes rettet er obligatorisk.

**Rule 63 DK** Sharing aftale/arrangement flag:

0 = Ingen sharing aftale – betyder at datagruppen Carrier er lig TRANSPORT OPERATOR.

1 = Sharing aftale. I tilfælde, hvor Carrier også samtidig er Transport Operator men hvor der endvidere også er andre Carrier (Transportører), som har gods ombord. Datagruppen Carrier er obligatorisk. Skal foruden Carrier = Transport Operator, forekomme mindst en yderligere forekomst af Carrier, som er forskellig fra TRANSPORT OPERATOR.

2 = Sharing aftale. Når hele transporten opereres af andre carrier end TRANSPORT OPERATOR. Datagruppen Carrier er obligatorisk. Carrier = Transport Operator må ikke forekomme her i.

**Rule 64 DK** Declaration type / Angivelsesart defineret i tabel: "Angivelsesart".

**Rule 65 DK** Reference nummer tildeles som næste nummer i Tabel: ReferenceNummer" efter strukturen YYYYSNNNNNNNN.

Y = aktuel år f.eks. 2009

S = 4 (for systemkode manifestsystemet)

N = fortløbende nummer.

Eks.: 2009401234567.

**Rule 66 DK**. Data overføres automatisk fra tilsvarende felt i ankomstdeklarationen.

**Rule 67 DK** Bevillingsadresse løbe nr i erhvervssystemet.

**Rule 68 DK** Temporary storage facility address code sættes automatisk (systemmæssigt) = Unloading place facility.

**Rule 69 DK** Sættes systemmæssigt = bevillingstype for Tilladelse til midlertidig opbevaring på grænse. (Tabel: temporary\_storage\_type).

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**Rule 70 DK** Declared unloading place facility skal tilhører angivet Place of Arrival (Tabel: LoadingUnloadingPlaceFacility).

**Rule 71 DK** Declared Loading Place Facility skal tilhører angivet Place of Departure (Tabel: LoadingUnloadingPlaceFacility).

**Rule 72 DK** Carrier = TRANSPORT OPERATOR på Ankomstmeddelesen (IEA62) eller på Afgangsmeddelesen (IED51)

**Rule 73 DK** PERSON LODGING THE PRESENTATION NOTIFICATION = PERSON LODGING THE ARRIVAL NOTIFICATION Ankomstmeddelesen (IEA62) eller PERSON LODGING THE DEPARTURE NOTIFICATION på Afgangsmeddelesen (IED51).

**Rule 74 DK** Total Gross Mass = Total Gross Mass på Ankomstmeddelesen (IEA62) eller på Afgangsmeddelesen (IED51).

**Rule 75 DK** Presentation LRN = Presentation LRN på Ankomstmeddelesen (IEA62) eller på Afgangsmeddelesen (IED51).

**Rule 76 DK** Transport mode at border = Transport mode at border på Ankomstmeddelesen (IEA62) eller på Afgangsmeddelesen (IED51).

**Rule 77 DK** Identification of the means of transport = Identification of the means of transport på Ankomstmeddelesen (IEA62) eller på Afgangsmeddelesen (IED51).

**Rule 78 DK** Date and time of presentation = Date and time of presentation transport på Ankomstmeddelesen (IEA62) eller på Afgangsmeddelesen (IED51).

**Rule 78 DK** Date and time of presentation = Date and time of presentation transport på Ankomstmeddelesen (IEA62) eller på Afgangsmeddelesen (IED51).

**Rule 79 DK** LRN = Arrival LRN på Ankomstdeklarationen (IEA44/47) eller Departure LRN på Afgangsklarationen (IED44/47).

**Rule 80 DK** Total Gross Mass = Total Gross Mass på Ankomstdeklarationen (IEA44/47) eller Departure LRN på Afgangsklarationen (IED44/47).



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**Rule 81 DK** HVIS MIO baseres på hele ENS'en indsættes det samlede antal items number i ENS's systemmæssig i feltet Total number of items på MIO'en.  
ELLERS sættes værdien = 1.

**Rule 82 DK** HVIS MIO baseres på hele ENS'en sætte feltet systemmæssig = ENS.ImportOperation.TotalNumberOfPackages.  
ELLERS sættes feltet = ENS.Packages.NumberOfPackages.

**Rule 83 DK** HVIS MIO baseres på hele ENS'en sætte feltet systemmæssig = ENS.ImportOperation.TotalGrossMass.  
ELLERS sættes feltet = ENS.GoodsItem.GrossMass.

**Rule 84 DK** HVIS MIO baseres på hele ENS'en sætte feltet systemmæssig = ENS.ImportOperation.Commercial Reference Number.  
ELLERS sættes feltet = ENS.GoodsItem.Commercial Reference Number.

**Rule 85 DK** Feltet sættes systemmæssig = ENS.ImportOperation.TransportModeAtBorder.

**Rule 86 DK** HVIS MIO baseres på hele ENS'en sætte feltet systemmæssig = ENS.ImportOperation.Identity Crossing Border.  
ELLERS sættes feltet = ENS.IDENTITYof MeansOfTransportAt Border.Identity Crossing Border.

**Rule 87 DK** HVIS MIO baseres på hele ENS'en sætte feltet systemmæssig = ENS.ImportOperation.NationalityCrossingBorder.  
ELLERS sættes feltet = ENS.IDENTITYof MeansOfTransportAt Border.NationalityCrossingBorder.

**Rule 88 DK** Feltet sættes systemmæssig = ENS.ImportOperation.ConveyanceReferenceNumber

**Rule 89 DK** HVIS MIO baseres på hele ENS'en sætte feltet systemmæssig = ENS.ImportOperation.UnloadingPlace.  
ELLERS sættes feltet = ENS.GoodsItem.UnloadingPlace.

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**Rule 90 DK** Told ekspeditionssted ved midlertidig oplag (Customs Office At Storages Premises Reference number) dannes på grundlag af Temporary storage facility adress ID.

Med nøglen Midlertidig Oplagshaves TIN (indtil videre SE nr)

- Midlertidig oplagsbevillingstype
- Midlertidig oplagsbevillingsadress løbe nr

Findes Bevillingsvirksomhedsadress kommunekoden (for oplagsadressen).

Udfra kommunekoden hentes Toldekspeditionsstedskoden i tabel CustomsOffice\_Municipality.

**Rule 91 DK** Feltet sættes systemmæssig = ENS.GOODS ITEM.Item Number.

**Rule 92 DK** Feltet sættes systemmæssig = ENS.GOODS ITEM.Textual Description.

**Rule 93 DK** Feltet sættes systemmæssig = ENS.GOODS ITEM.Textual\_Description\_LNG.

**Rule 94 DK** Feltet sættes systemmæssig = ENS.GOODS ITEM.Gross Mass.

**Rule 95 DK** Feltet sættes systemmæssig = ENS.GOODS ITEM.UN dangerous goods code.

**Rule 96 DK** Feltet sættes systemmæssig = ENS.Packages.Number Of Packages.

**Rule 97 DK** Feltet sættes systemmæssig = ENS.Packages.Kind of packages.

**Rule 98 DK** Værdier og brug af denne attribut er dokumenteret i "Functional error reporting"

**Rule 99 DK** Feltet sættes systemmæssig = ENS.Packages.Marks & numbers of Packages.

**Rule 100 DK** Feltet sættes systemmæssig = ENS.Packages.Marks\_&\_numbers\_of\_Packages\_LNG.

**Rule 101 DK** Feltet sættes systemmæssig = ENS.Containers.Container numbers.

**Rule 102 DK** Feltet sættes systemmæssig = ENS.COMMODITY Code.Combined Nomenclature.

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**Rule 103 DK** Feltet sættes systemmæssig = ENS.PRODUCED  
DOCUMENTS/CERTIFICATES.Document Type.  
[Transportdokument reference er angivet på ENS i box 44 Produced documents / certificate flyttes til box 44 Previous Administrative reference på MIO]

**Rule 104 DK** Feltet sættes systemmæssig = ENS.PRODUCED  
DOCUMENTS/CERTIFICATES.Document Reference.

**Rule 105 DK** Datagruppen dannes systemmæssigt med Type = ENS og reference/reference item =  
ENS MRN/MRN item.  
MRN Item udfyldes ikke, såfremt MIO er baseret på den fulde ENS.

**Rule 106 DK** HVIS MIO baseres på hele TAD/TSAD indsættes det samlede antal items number i  
TAD/TSAD's systemmæssig i feltet Total number of items på MIO'en.  
ELLERS sættes værdien = 1.

**Rule 107 DK** HVIS MIO baseres på hele TAD/TSAD'en sætte feltet systemmæssig =  
ENS.ImportOperation.TotalNumberOfPackages.  
ELLERS sættes feltet = TAD/TSAD.Packages.NumberOfPackages.

**Rule 108 DK** HVIS MIO baseres på hele TAD/TSAD 'en sætte feltet systemmæssig =  
TAD/TSAD .ImportOperation.TotalGrossMass.  
ELLERS sættes feltet = TAD/TSAD .GoodsItem.GrossMass.

**Rule 109 DK** HVIS MIO baseres på hele TAD/TSAD 'en sætte feltet systemmæssig =  
TAD/TSAD .ImportOperation. Commercial Reference Number.  
ELLERS sættes feltet = TAD/TSAD .GoodsItem.Commercial Reference Number.

**Rule 110 DK** Feltet sættes systemmæssig = TAD/TSAD .ImportOperation.TransportModeAtBorder.

**Rule 111 DK** HVIS MIO baseres på hele TAD/TSAD 'en sætte feltet systemmæssig =  
TAD/TSAD .ImportOperation. Identity Crossing Border.  
ELLERS sættes feltet = TAD/TSAD .IDENTITYof MeansOfTransportAt Border.Identity Crossing Border.

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**Rule 112 DK** HVIS MIO baseres på hele TAD/TSAD 'en sætte feltet systemmæssig = TAD/TSAD .ImportOperation.NationalityCrossingBorder.  
ELLERS sættes feltet = TAD/TSAD.IDENTITYof MeansOfTransportAt Border.NationalityCrossingBorder.

**Rule 113 DK** Feltet sættes systemmæssig = TAD/TSAD .ImportOperation.ConveyanceReference-Number

**Rule 114 DK** Data indholdet være valid jf tabel Loading/Unloading place.

**Rule 115 DK** Feltet sættes systemmæssig = TAD/TSAD.PRODUCED DOCUMENTS/CERTIFICATES.Document Type.  
[Transportdokument reference er angivet på TAD i box 44 Produced documents / certificate flyttes til box 44 Previous Administrative reference på MIO]

**Rule 116 DK** Feltet sættes systemmæssig = TAD/TSAD.GOODS ITEM.Item Number.

**Rule 117 DK** Feltet sættes systemmæssig = TAD/TSAD.GOODS ITEM.Textual Description.

**Rule 118 DK** Feltet sættes systemmæssig = TAD/TSAD.GOODS ITEM.Textual\_Description\_LNG.

**Rule 119 DK** Feltet sættes systemmæssig = TAD/TSAD.GOODS ITEM.Gross Mass.

**Rule 120 DK** Feltet sættes systemmæssig = TAD/TSAD.GOODS ITEM.UN dangerous goods code.

**Rule 121 DK** Feltet sættes systemmæssig = TAD/TSAD.Packages.Number Of Packages.

**Rule 122 DK** Feltet sættes systemmæssig = TAD/TSAD.Packages.Kind of packages.

**Rule 123 DK** Feltet sættes systemmæssig = TAD/TSAD.Packages.Number of Pieces.

**Rule 124 DK** Feltet sættes systemmæssig = TAD/TSAD.Packages.Marks & numbers of Packages.

**Rule 125 DK** Feltet sættes systemmæssig = TAD/TSAD.Packages.Marks\_&\_numbers\_of\_Packages\_LNG.

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**Rule 126 DK** Feltet sættes systemmæssig = TAD/TSAD.Containers.Container numbers.

**Rule 127 DK** Feltet sættes systemmæssig = TAD/TSAD.COMMODITY Code.Combined Nomenclature.

**Rule 128 DK** Feltet sættes systemmæssig = TAD/TSAD.PRODUCED DOCUMENTS/CERTIFICATES.Document Type.

[Transportdokument reference er angivet på TAD/TADS i box 44 Produced documents / certificate flyttes til box 44 Previous Administrative reference på MIO]

**Rule 129 DK** Feltet sættes systemmæssig = TAD/TSAD.PRODUCED DOCUMENTS/CERTIFICATES.Document Reference.

**Rule 130 DK** Datagruppen dannes systemmæssigt med Type = TAD/TSAD og reference/reference item = TAD/TSAD MRN/MRN item.

MRN Item udfyldes ikke, såfremt MIO er baseret på den fulde TAD/TSAD .

#### **Rule 131 DK** Transportdokumenter

Der skal altid være mindst en forekomst af transportdokument (dokument typen med prefix X), som skal findes i stamtabel DOCUMENTTYPE TRANSPORT (DK24), hvor opslaget sker med prefix N i stedet for X.

Desuden skal kombinationen transportdokument (Previous Document Type) og indenlandsk transportmåde (TEMPORARY STORAGE OPERATION.Inland transport mode (for MIG) eller TEMPORARY STORAGE FACILITY OPERATION.Inland transport mode (for MIO)) matche samme kombination i stamtabel DOCUMENT TYPES (DK 12)

Ved opsplitning af MIG (IEA80) bruges transportmåde fra den oprindelige MIG.

#### **Øvrige dokumenter**

Øvrige (Optional) skal være valide dokumenttyper jf tabel: DOCUMENTTYPES (40). Disse skal ligeledes matches på kombinationen transportdokument og indenlandsk transportmåde.

**Rule 132 DK** Anvender MIG'ens reference nummer.

**Rule 133 DK** Anvender MIG'ens data.

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**Rule 134 DK** Overfører systemmæssigt data fra MIG. TRANSPORT DOCUMENT DATA datagruppen til MIO.PREVIOUS ADMINISTRATIVE REFERENCES datagruppen.

[Transportdokument reference flyttes til box 44 Previous Administrative reference på MIO]

**Rule 135 DK** Overfører systemmæssigt data fra:

- MIG.Customs Data Reference resp Customs Data Reference Details datagruppen
- og Produced Customs Documents

til MIO.DECLARATION REFERENCE resp og DECLARATION REFERENCE ITEM datagruppen.

[Reference til Toldoplysninge og Tolddokumenter flyttes til box 44 Angivelsesreference på MIO].

**Rule 136 DK** Feltet sættes systemmæssig = ENS.Customs Office of first Entry.Expected date and time of arrival.

**Rule 137 DK** Feltet sættes systemmæssig = ENS.Import Operation.Unloading place.

**Rule 138 DK** Feltet sættes systemmæssig = Ankomstdeklaration.ArrivalItem.Unloading place facility for den godspost, som Declaration Reference/Reference Item henviser til.

**Rule 139 DK** Kontrolresultat

=322 Hvis kontrollen ikke var tilfredsstillende og ICS skal sende meddelelse IE322

=329 Hvis Kontrollen er tilfredsstillende efter en korrektion og ICS skal sende IE329

=330 Ingen Kontrol foretaget og ICS skal sende IE330

**Rule 140 DK** Arrival LRN skal vedrøre en tidligere indsendt og godkendt ankomstdeklaration, som endnu ikke er frembudt.

**Rule 141 DK** Datagruppe er obligatorisk. Den udfyldes automatisk (systemmæssigt) med Arrival LRN og Arrival LRN.Item fra ankomstdeklarationen.

**Rule 142 DK** Datagruppe er obligatorisk. Den udfyldes automatisk (systemmæssigt) med MRN og MRN.Item fra transitangivelsen.

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**Rule 143 DK** TIN er indtil videre et dansk SE/CVR. I de tilfælde hvor TIN har prefix DK dannes der derfor ingen "EORI Hent". (Nummeret kontrolleres i stedet gennem "RegistreringForholdBevillingHent").

**Rule 144 DK** Overføres fra samme datagrube på MIG eller MIO

**Rule 145 DK** Overføres til MIG fra samme datafelt fra MIO

**Rule 146 DK** Ekspeditionstoldsted (Customs Office Reference number) dannes automatisk på grundlag af Temporary storage facility adress  
(Tabel: LoadingUnloadingPlace).  
(Tabel: Ekspeditionstoldsted).

**Rule 147 DK** Midlertidig opbevaringsadresse (Temporary storage facility adress) skal være en gyldig værdi fra tabel: LoadingUnloadingPlace.  
(Tabel: LoadingUnloadingPlace).

**Rule 148 DK** Reference nummeret på den MIG (angivelse for varer under midlertidig opbevaring på grænsen), som ønskes rettet, opdateret, slettet eller annulleret.  
Skal eksisterer i manifestsystemet.

**Rule 149 DK** Reference nummeret på den MIO (angivelse for varer under midlertidig opbevaring på oplag), som ønskes opdateret, rettet, slettet eller annulleret.  
Skal eksisterer i manifestsystemet.

**Rule 150 DK** Datagruppen inkludere henvisning til den (eller de) Transitangivelser, som skal afsluttes med indsættelsen af faktisk ankomst på denne MIO.

**Rule 151 DK** Indholdet angivet i datagruppen TEMPORARY STORAGE FACILITY skal være det same som det der er angivet i den oprindelige MIO, som der henvises til.

**Rule 152 DK** Temporary Storage Operatør skal være den same som den der er angivet i den oprindelige MIO, som der henvises til.

**Rule 153 DK** Indholdet angivet i datagruppen TEMPORARY STORAGE FACILITY skal være oplysning om det nye oplag varerne anmodes flyttet til.

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**Rule 154 DK** Summen af de opsplittede MIO's bruttovægt skal stemme med den oprindelige MIOs bruttovægt.

**Rule 155 DK** Feltet må ikke udfyldes. Overføres i stedet systemmæssigt fra oprindelig MIO.

**Rule 156 DK** Det eneste specialtegn der er tilladt er punktum. Hvis punktum er brugt, er det for at indikerer at der er tale om enkelte vareposter, hvor varepostens nummer kommer efter punktummet.

**Rule 157 DK** Tidspunktet for overførslen fra ICS til Risikoanalyzesystemet.

**Rule 158 DK** Tidspunktet for afslutning af den automatiske risikoanalyse.

**Rule 159 DK** Tidspunktet for afslutning af den manuelle risikoanalyse og vurdering.

**Rule 160 DK** Feltet er sammensat af "required" processens ID og et timestamp for tidspunktet for requesten f.eks. MAN01200907220901.

**Rule 161 DK** Declaration reference circumstance indicator:

I = Insert (Opretter førstegangs referencer af angivet type)

A = Add (tilføj yderligere referencer af angivet type til allerede eksisterende)

U = Update (retter eksisterende referencer af samme type – dvs sletter oprindelige og indsætter de rettede)

D = Delete (Sletter konkret angivet referencen)

**Rule 162 DK** Feltet sættes = Goods Item Gross mass.

**Rule 163 DK** "Total number of items" skal være lig med summen af antal angivne vareposter.

**Rule 164 DK** "Total gross mass" skal være lig med summen af Manifestposternes/Vareposternes "Gross mass".

**Rule 165 DK** Transport mode skal være en gyldig kode i tabel TRANSPORT MODE.



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**Rule 166 DK** I de tilfælde hvor TIN har prefix DK dannes der indtil videre ingen "EORI Hent".  
(Nummeret kontrolleres i stedet gennem "RegistreringForholdBevillingHent").  
Er prefix ikke DK udføres "EORI Hent"

**Rule 167 DK** Er der på mindst en varepost angivet container nummer, er datagruppen obligatorisk på alle vareposter (ikke nødvendigvis samme container nummer).

**Rule 168 DK** Er varekoden (Combined Nomenclature) anført skal den være enten:

- HS kode format 4n
- HS kode format 6n
- KN kode format 8n
- TARIC kode format 10n

**Rule 169 DK** Varebestemmelsekode (VAB) angives i overensstemmelse med værdierne i tabel GOODS REGULATION (for MIO).

**Rule 170 DK** Skal findes i tabel CERTIFICATE TYPE.

**Rule 171 DK.** Skal findes i tabel "Declaration reference type". "Angivelsesreferencetype"

**Rule 172 DK** Declaration reference item number skal ikke udfyldes, såfremt referencen anført i Declaration reference omfatter hele angivelsen.

**Rule 173 DK** ENS.Goods Item og MIO.Goods Item skal stemme overens ( en til en).

**Rule 174 DK** Koden, på den havn eller lufthavn som indsender indberetningen, skal være en gyldig Location code i tabel LOADING\_UNLOADING PLACE FACILITY.

**Rule 175 DK** LRN skal erstattes af Manifest Reference Number (MAN RN).

**Rule 176 DK** Hvis transportdokumenttype er lig "lastbil på færge booking" sættes gross mass=0.

**Rule 177 DK** Indsæt Declaration reference type = den initierende angivelse f.eks. type for MIO eller FUE/FOE

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**Rule 178 DK** Indsæt Declaration reference number for reference numret på den initierende angivelse f. eks. FUE's reference nummer.

**Rule 179 DK** Transitangivelses ankomst tidspunkt ved bestemmelsesstedet.

**Rule 180 DK** Ankomstdeklarationens type, Manifest Reference nummer og manifestpostnummer ind-sættes(overføres).

**Rule 181 DK** Overføres fra Person loding the arrival notification (ankomstdeklaration).

**Rule 182 DK** Max angivelser i gruppen "Temporary Storage Operation" afhænger af antallet af angivelser i datagrupperne

Temporary Storage Facility Operation

Transit Accompanying Document Operation

Customs Clearance Operation

Depature Operation

og omvendt.

Hvis der er mere end en angivelse i "Temporary Storage Operation" må der maximalt være en angivelse i alt i ovenstående 4 datagrupper.

Hvis der er mere end en angivelse i alt i ovenstående 4 datagrupper må der max være en angivelse i gruppen "Temporary Storage Operation".

Altså et "En til mange" forhold eller et "Mange til en" forhold - men aldrig et "Mange-Mange" forhold.

**Rule 183 DK** Temporary storage facility address code skal være en gyldig kode i tabel: LoadingUnloadingPlaceFacility.

**Rule 184 DK** Gyldige værdier:

1= accepteret

2 = afvist.

**Rule 185 DK** "Temporary storage facility address" hentes i tabel LoadingUnloadingPlaceFacility ud-fra "Temporary storage facility address code".

**Rule 186 DK** I dette felt angives det TIN, som er anført som "TEMPORARY STORAGE FACILITY OPERATOR", på den MIO som der overføres fra (også selv om det er samme TIN som skal anføres på MIG).

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**Rule 187 DK** Antal opsplittede angivelser skal stemme med antal N\_DECL\_TSF\_DAT.

**Rule 188 DK** Angivelsestype MIO (for den oprindelige MIO) skal som minimum indsættes.

**Rule 189 DK** MIO Referencenumret (for den oprindelige MIO) skal som minimum indsættes.

**Rule 190 DK** Gyldig kode jf. tabel LOADING\_UNLOADINGPLACEFACILITY.

**Rule 191 DK** [Denne regel er af vejledende art, idet reglen er implementeret i UC MAN 11.1003 section 7.1.8]

Hvis CUSTOMS DATA.Type = 1TSD (TSAD), skal der være anført en PRODUCED CUSTOMS DOCUMENT.Customs Document Type = 3MIG (MIG) i hvilken Declaration Reference til anførte TSAD er angivet.

**Rule 192 DK** Skal være gyldig jf. tabel CargoCodes.

**Rule 193 DK** HVIS ISO-landekoden (2 første karakterer) i Place of departure er et 3. land og som ikke er fritaget for sikkerhedsoplysninger ( må ikke findes i tabel ExcmptedFromCustomsData) skal Place of arrival være sikkerhedsgodkendt. Det vil sige Security approved indikatoren for Loading\_Unloading Place Code i LOADING\_UNLOADING PLACE FACILITY stamtabellen skal = 1 for Security approved.

(Tabel: LoadingUnloadingPlaceFacility)

(Tabel: CountriesExemptedFromEnsExs).

**Rule 194 DK** HVIS Cargo code viser at der er last ombord med Ikke-fælleskabsstatus (Cargo Codes.Arrival declaration condition code = 1) skal Place of arrival være Toldgodkendt. Det vil sige at Customs approved indikatoren for Loading\_Unloading Place Code i table LOADING\_UNLOADING PLACE FACILITY skal være = 1 for Customs approved.

(Tabel: LoadingUnloadingPlaceFacility).

(Tabel: CargoCodes).

**Rule 195 DK** Format for Manifest reference number:

1. – 4. ciffer: Årstal - skal være store end 2009.
5. ciffer: Systemkode for transportdeklaration – skal være = 5.
6. 13. ciffer: reference løbenummer.

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**Rule 196 DK** Format for Temporary storage reference number:

- 1. – 4. ciffer:           Årstal - skal være store end 2009.
- 5. ciffer:               Systemkode for midlertidig opbevaring– skal være = 6.
- 6. 13. ciffer:           reference løbenummer.

**Rule 199 DK** Transport document type skal være gyldig kode i henhold til tabel DocumentTypeTransport(13) (eks. CMR, B/L, AirWay Bill, Lastbil på færge booking)

**Rule 200 DK** Formatet (længden) af feltet afhænger af indholdet i Reference format defineret:

- for Customs data type jf tabel CUSTOMS DATA TYPE eller
- for Customs Documents type jf tabel: CUSTOMS DOCUMENTS TYPE.

**Rule 201 DK** Eneste gyldige værdier for Final or partial shipment flag er 0 (for Final) eller 1 (for Partial).

**Rule 202 DK** Skal være valid jf. tabel CUSTOMS DATA TYPE..

**Rule 203 DK** Gyldige værdier er 1, 2 eller 3.

- 1: Carrier.TIN = Person lodging.TIN (Declarant/Klarerer)
- 2: Carrier.TIN forskellig fra Person lodging.TIN (direkte repræsentation)

**Rule 206 DK** Hvis ISO landekode i Next destination ikke findes i tabel EXCEMPTEDFROMCUSTOMSDATA (lande fritaget for sikkerhedsoplysninger), skal Loading\_Unloading Place Facility Code for Place of departure facility have Security approved = 1 i tabel LOADING\_UNLOADING PLACE FACILITY.

**Rule 207 DK** Hvis ISO landekode i Next destination findes i tabel EXCEMPTEDFROMCUSTOMSDATA, men ikke i COUNTRYCODES EU skal Loading\_Unloading Place Facility Code for Place of departure facility have Customs approved = 1 i tabel LOADING\_UNLOADING PLACE FACILITY.

**Rule 208 DK** Place of departure facility skal være gyldig Loading\_unloading place facility code i tabel LOADING\_UNLOADING PLACE FACILITY

**Rule 209 DK** TIN obligatorisk hvis det findes på den ankomstdeklaration som skal slettes.

**Rule 210 DK** Virksomheden anført som "TEMPORARY STORAGE FACILITY OPERATOR" skal have en gyldig bevillingstype. (Tabel: TEMPORARY\_STORAGE\_TYPE).

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**Rule 211 DK** Er Varebestemmelsekode (VAB) angivet skal der være angivet Document type i overensstemmelse med værdierne i tabel **GOODS REGULATIONS AND CERTIFICATES** (VAB\_certifikater).

**Rule 212 DK** Feltet er obligatorisk hvis der er nye Produced Documents/Certificates i forhold til ENS, TAD eller TSAD

**Rule 213 DK** Hvis datagruppen CUSTOMS DATA er udfyldt på en eller flere manifestposter, skal Loading\_Unloading Place Facility Code for Place of arrival facility (for ankomstdeklARATIONER) eller Place of departure facility (for afgangSdeklARATIONER) have Security approved = 1 (være sikkerhedsgodkendt) i table **LOADING\_UNLOADING PLACE FACILITY** .  
(Tabel: Loading\_UnloadingPlaceFacility).

**Rule 214 DK** Skal være en af følgende gyldige værdier:

1. DK er ikke anført i rejseruten på relateret ENS, men der er indsendt omdirigeringsanmodning (Diversion Notification) til oprindelig angivet OoFE.
2. DK er anført i rejseruten på relateret ENS.

**Rule 215 DK** Format for Movement Reference Nummer (MRN) er an18, sammensat således:

- de to første karakterer (n2) angiver sidste del af årstal, eks. 10
- de næste to karakterer (a2) er ISO-landekode, eks. DK
- de næste 13 karakterer (an13), enhedsdatanavn for forsendelsen pr. år pr. land.
- sidste karakter (an1) er et kontrolciffer.

**Rule 216 DK** “Unloading Place” skal være gyldig “Loading\_Unloading Place Facility Code” i tabel **LOADING\_UNLOADINGPLACEFACILITY**.

**Rule 217 DK** De to første karakterer i TIN nummer skal være DK

**Rule 218 DK** Format for Import reference number er n13. Referencenumret er sammensat således:

- 1. – 4. ciffer: Årstal - skal være store end 2009.
- 5. ciffer: Systemkode– skal være = 1 eller 6
- 6. 13. ciffer: Reference løbenummer.

**Rule 219 DK** Må kun udfyldes/anvendes af SKAT bruger.

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**Rule 220 DK** Angivelsen med det anførte "Temporary Storage reference number" skal være i status-kode 31.

**Rule 221 DK** Hvis transport mode er forskellig fra 2 (Jernbane) eller 3 (Vej transport) skal MIG oprettes af SKAT bruger.

**Rule 222 DK** Temporary Storage Facility Operator skal have bevilling til Midlertidig Opbevaring på grænsen type 314.

**Rule 223 DK** Feltet må udelukkende udfyldes af SKAT bruger

**Rule 224 DK** De to første karakterer skal være DK. Efterfølgende del skal være en gyldig loading\_unloading place facility code. (tabel: loading\_unloading place facility)

**Rule 225 DK** Gyldige værdier:

Repræsentationsstatus = 1 (Declarant/Klarerer)

Betingelse: Transport Operator.TIN = PersonLodging.TIN

Repræsentationsstatus = 2 (Direkte repræsentation) eller 3 (Indirekte repræsentation)

Betingelse: Transport Operator.TIN <> PersonLodging.TIN

**Rule 226 DK** Indland Transport Mode værdi skal være 3 (vejtransport).

**Rule 227 DK** PERSON LODGING THE DIVIVDE REQUEST FOR TEMPORARY STORAGE FACILITY.TIN skal være = PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY.TIN eller en SKAT-medarbejder

**Rule 228 DK** Gyldig værdier:

1 = Søvejstransport

3 = Landevejstransport (Luftfragt på gennemgående fragtbrev)

4 = Luftvejstransport

**Rule 229 DK** Skal være en gyldig Loading\_Unloading Place Facility kode i tabel LoadingUnloadingPlaceFacility.

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**Rule 230 DK** Loading\_Unloading Place Facility koden skal tilhøre Location kode i table Loading\_UnloadingPlaceFacility.

**Rule 231 DK** Expected date and time of departure skal være nyere (større) end ARRIVAL OPERATION. Expected date and time of arrival og Actual date and time of arrival såfremt den disse er anført.

**Rule 232 DK** Format enten:

Dato tid N12 = YYYYMMDDhhmm

Dato og tid må ikke være nyere en aktuel dato og tid.

(Date Time < NOW).

**Rule 234 DK** Skal være en gyldig Loading\_Unloading Place Facility Code i table LOADING\_UNLOADING PLACE FACILITY.

(Tabel: Loading\_UnloadingPlaceFacility).

**Rule 235 DK** MRN verføres fra Customs Data.Reference

**Rule 236 DK.** Overføres fra Customs Data Detail.

**Rule 237 DK** Data overføres fra tilsvarende felt på den EAD's eller EXS's varepost (item) som der er henvist til i Customs Data Details.

**Rule 238 DK** Dato sættes = NOW. Tidspunktet for oprettelsen eller indsættes af regnskabsposten.

**Rule 239 DK** Customs data typen må, jf tabel CUSTOMS DATA TYPE, ikke have en Arrival condition = 0.

Customs data typer med Arrival conditions 1 og 2 må ikke kombineres på samme varepost.

**Rule 241 DK** Hvis Transport mode = 3 og carco code = DN13 (lavtgående fly) er format IATA flight number an..8 sammensat således:

an..3 obligatorisk prefix for flyoperatøren

n..4 obligatorisk flight number

a1 optional suffix

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I andre tilfælde er der ingen form krav

**Rule 242 DK** Feltet må kun benyttes af SKAT.

Markering (flag) for hvorvidt lastbiler er opført i en færgets ankomstdeklaration eller ej.

Værdier:

0 = Ikke anført i færgets ankomstdeklaration

1 = Anført i færgets ankomstdeklaration

2 = Manuelt afsluttet af SKAT – ikke inkl i færgetsankomstdekl.

**Rule 243 DK** Denne regel er af vejrende art

For Transportmode = 1 (Søtransport) er Report ID = MessageID.

For andre transportmåder sammensættes feltets værdi = Location Code + Flight number (Conveyance reference number) + (Planned) Expected date and time of arrival.

**Rule 244 DK** Risiko resultatkoder for sikkerhed og sikring analyse jf tabel Risk Analysis Result code (95)

Risiko resultatkoder for national analyse jf tabel RiskExaminationResultCode (national).

**Rule 245 DK** Confirmed receipt flag er kun valid for værdierne 1 og 2.

1 for modtagelse og 2 for afvisning.

**Rule 284 DK** Gyldige værdier for Search indicator:

**Blankt** (tomt): Der dannes forespørgsel på status på de tolldokumenter der er anført i ankomstdeklarationen. Resultatet sorteres i den orden de ligger fordelt på ankomstdeklarations transportdokument.

**6:** Der dannes forespørgsel baseret på alle de container der er anført i ankomstdeklarationen. Resultatet er status på de tolldokumenter som findes med de anførte container angivet i. Det vises sorteret efter container nr.

**Rule 286 DK**

IEI anvendes til søgning fra MAN 2/MAN 5, MAN 3 og MAN 33

Afhængig af kald skal søgningen struktureres som følger:

**MAN 02, 03 og 05:**



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Search indicator (TRANSPORT KEY OPERATON.Search indicator) skal sættes til '1' ved søgning til UC MAN 02 og UC MAN 05. Det betyder at der skal søges efter såvel de konkret angivne referencenumre, som efter angivelser der matcher enten transportdokumenter eller containernumre.

Search indicator skal sættes til '2' ved søgning til UC MAN 03. Det betyder at der kun skal søges efter konkrete referencenumre.

Datagruppen TRANSPORT DOCUMENT.Transport Document type og Transport Document Reference er altid udfyldt når Search indicatore = '1' og '2'.

Hvorvidt data herfra bruges til søgning eller kun til resultatsortering afhængig af nedenstående

- Hvis der er angivet et konkret reference nummer (IMPORT REFERENCE.Reference number), søges der specifikt efter en importangivelse med dette nummer. Hvis der findes en importangivelse med det angivne reference nummer, så returneres den, uanset om transport dokumentet (TRANSPORT DOCUMENT.Previous Document Type, TRANSPORT DOCUMENT.Previous Document Reference) passer med importangivelsen.
- Hvis der er angiver et eller flere containernummer (CONTAINER.Container number) og search indicator = '1', søges der specifikt efter importangivelser der i Importsystemet refererer til dette containernummer (Import rubrik 31.2). Hvis der findes en importangivelse, som refererer til et af de angivne containernumre, så returneres den, uanset om transport dokumentet (TRANSPORT DOCUMENT.Previous Document Type, TRANSPORT DOCUMENT.Previous Document Reference) passer med importangivelsen.
- Hvis der ikke er anført et container nummer og search indicator = '1', søges der efter importangivelser hvor der i Importsystemet er reference/henvisning til transport dokumentet reference i importangivelsens Dokument ID (40.3).

### MAN 33:

Der kan søges på forskellige nøgler:

- **Customs documents** – Referencenummer for de ønskede tolldokumenter angives i IMPORT REFERENCE.Reference number. Search Indicator sættes til '3'. TRANSPORT DOCUMENT.Previous Document Type og TRANSPORT DOCUMENT.Previous Document Reference udelades. Resultat returneres i IEI79.CUSTOMS DOCUMENT.
- **Transport Operation** – Transportmidlets identitet eller rute reference angives i TRANSPORT KEY OPERATION.Identification of the means of transport.

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Search indicator sættes til '4'. TRANSPORT DOCUMENT datagruppen udelades. Resultatet returneres i IEI79.TRANSPORT OPERATION (Import. "Trspm\_ident" rubrik 18.1).

- **Transport Document** – De ønskede transportdokumenter angives i TRANSPORT DOCUMENT.Previous Document Type og TRANSPORT DOCUMENT.Previous Document Reference. Search indicator sættes til '5' (Import Dokument art (40.2) og Dokument ID (40.3)). Resultatet returneres i IEI79.TRANSPORT DOCUMENT.
- **Containers** – De ønskede containernumre angives i CONTAINER.Container number. Search indicator sættes til '6'. TRANSPORT DOCUMENT.Previous Document Type og TRANSPORT DOCUMENT.Previous Document Reference udelades. Resultat returneres i IEI79.CONTAINERS (Import rubrik 31.2).

**Rule 287 DK** Gyldige værdier:

- 1 – Søg til UC MAN 01 og UC MAN 05 (Importdokument referencenummer, transport dokument og container)
- 2 – Søg til UC MAN 03 (Importdokument referencenummer)
- 3 – Søg til UC MAN 33 (Importdokument referencenummer)
- 4 – Søg til UC MAN 33 (Transportmiddel id)
- 5 – Søg til UC MAN 33 (Transportdokument)
- 6 – Søg til UC MAN 33 (Container)

**Rule 288 DK** The response in IEI79 can report lists of Produced Customs Documents in four different ways:

- As part of the TRANSPORT DOCUMENT data group: This is used when searching for Import documents based a given transport document. This will only be used if the IEI78 document contains specific Transport document reference numbers. For search with search indicator = '1', '2' or '5' (IEI78.TRANSPORT KEY OPERATION.Search Indicator), the results shall always be returned in the TRANSPORT DOCUMENT data group.
- As part of the TRANSPORT OPERATION data group: This is used when searching for Import documents based on a given transport identification. This will be used if IEI78.SearchIndicator is '4' and IEI78.TRANSPORT KEY OPERATION.Identification of Means of transport is present.

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- As part of the CUSTOMS DOCUMENT data group: This is used when the searching for individual Import documents based on reference number. This will be used if IEI78.Search indicator = '3'.
- As part of the CONTAINER data group: This will be used when searching for Import documents that are related to a specific container number. This is used if IEI78.Search indicator= '6'.

### **Rule 289 DK**

Følgende regler gælder for ændring af Customs data hvis afgangsklarationen har status er 20 eller derover.

Det er kun tilladt at fjerne data fra:

“Customs data **Type**” og “Customs data reference”

Samt “Final or partial shipment flag”, hvis dette samtidig sker med at data i “Customs data Type” og “Customs data reference” også fjernes

Herudover er det er tilladt at ændre “Final or partial shipment flag” fra 0 (final) til 1 (partiel).

**Rule 290 DK** Datagruppen må ikke anvendes, hvis datafeltet “Declaration registered date from” og feltet “Declaration registered date to” er udfyldt

**Rule 291 DK** Hvis dette datafelt var anvendt som søgenøgle i input strukturen indsættes data derfra. Ellers anvendes feltet ikke.

**Rule 292 DK** Hvis IEA19.Identification of the means of transport er udfyldt indsættes data herfra i feltet ellers indsættes data fra IEA19.Conveyance reference number. I Importsystemet anvendes feltet “Trspm\_ident” rubrik 18.1).

**Rule 294 DK** Gyldig format n13 (MIG/MIO referencenummer eller et Import referencenummer). (Indtil videre kun format n13).

**Rule 295 DK** Transport Document Reference indsættes i Previous Document Reference.

**Rule 296 DK** Transport Document Type sidste 3 karakterer indsættes i Previous Document Type (uden prefix N f.eks. konverteres N704 til 704).

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**Rule 297 DK** Hvis afgangsklarationen har status er 20 til 40 er det kun tilladt at angive en mængde, som er reduceret i forhold til den oprindeligt angivne mængde. Værdien 0 er tilladt..

**Rule 298 DK** Datafeltet må ikke rettes, hvis afgangsklarationen har status er 20 eller derover.

**Rule 299 DK** Datagruppen må ikke rettes hvis afgangsklarationen har status er 20 eller derover.

**Rule 300 DK** Gyldige værdier for Update status:  
N = Ny indberetning (New)  
U = Opdatering/rettelse af en eksisterende indberetning (Update)  
C = Annullering/sletning af en eksisterende indberetning (Cancelled)

**Rule 301 DK** Hvis feltet Actual date and time of depature er udfyldt, må værdien ikke være C (Cancelled/annulleret)

**Rule 302 DK** Gyldige værdier er 0 (No) eller 1 (Yes).

**Rule 303 DK** Feltets to første karakterer skal være en gyldig ISO landekode jf. tabel COUNTRY CODES.

**Rule 304 DK** Gyldig værdi jf tabel Planned Operation.

**Rule 305 DK** Gyldig værdi jf tabel Planned Works.

**Rule 306 DK** Obligatorisk for alle CUSTOMS DATA. Customs data type = Z355 (ENS).  
Andre typer må ikke medtages.

**Rule 308 DK** Der oprettes en manifestpost pr transportdokument.  
(Vejledende regel – er ikke implementeret på regelmaskinen)

**Rule 312 DK** Hvis statuskode mindre end 20 skal datoen være > now). Datoen skal dog være mindre end 180 dage forud for dd.

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Hvis statuskode er 20 eller derover er udfyldelsen af forventet ankomstdato uden særlig regel. Datoen skal dog være mindre end 180 dage forud for dd.

**Rule 320 DK Kun for SKAT bruger** The maximum number of days depends on the transport mode for the MIG. For transport by sea (transport mode= 1) the limit is 45 days, for other modes of transport, the limit is 20 days.

**Rule 400 DK** Indsæt N\_DECL\_TSF\_DAT.Temporary Storage Operation.Total number of items.

**Rule 401 DK** Indsæt N\_DECL\_TSF\_DAT.Temporary Storage Operation.Total number of packages.

**Rule 402 DK** Indsæt N\_DECL\_TSF\_DAT.Temporary Storage Operation.Transport mode at border.

**Rule 403 DK** Nationality crossing border (box 21) sættes = N\_DECL\_TSF\_DAT.Temporary Storage Operation.Nationality of the means of transport at arrival.

**Rule 404 DK** Identity Crossing Border (box 21) sættes = N\_DECL\_TSF\_DAT.Temporary Storage Operation. Identification of the means of transport at arrival.

**Rule 405 DK** Sprogkode = DA.

**Rule 406 DK** Indsæt N\_DECL\_TSF\_DAT.Temporary Storage Operation.Conveyance reference number.

**Rule 407 DK** Indsæt N\_DECL\_TSF\_DAT.Temporary Storage Operation.Unloading place.

**Rule 408 DK** Indsæt N\_DECL\_TSF\_DAT.Temporary Storage Operation.Total gross mass.

**Rule 409 DK** PERSON Lodging the summary declaration.tin SÆTTES = PERSON LODGING THE DECLARATION FOR TEMPORARY STORAGE FACILITY.TIN.

**Rule 410 DK** Indsæt N\_DECL\_TSF\_DAT.CONSIGNEE.TIN.

**Rule 411 DK** Indsæt N\_DECL\_TSF\_DAT.TRADER At Entry (Carrier).TIN.

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**Rule 412 DK** Item nummer overføres fra N\_DECL\_TSF\_DAT.Goods Item.Item number fra den vare-post som data i denne gruppe hører sammen med.

**Rule 413 DK** Indsæt N\_DECL\_TSF\_DAT.GOODS ITEM. Item number.

**Rule 414 DK** Indsæt N\_DECL\_TSF\_DAT.GOODS ITEM.Goods Description.

**Rule 415 DK** Indsæt N\_DECL\_TSF\_DAT.GOODS ITEM.Gross Mass.

**Rule 416 DK** Indsæt N\_DECL\_TSF\_DAT.CONTAINER.Container number.

**Rule 417 DK** Indsæt N\_DECL\_TSF\_DAT.PACKAGE.Marks & numbers of Packages.

**Rule 418 DK** Indsæt N\_DECL\_TSF\_DAT.PACKAGE.Kind of packages.

**Rule 419 DK** Indsæt N\_DECL\_TSF\_DAT.Number of Packages.

**Rule 420 DK** Indsæt N\_DECL\_TSF\_DAT.PACKAGE.Number of Pieces.

**Rule 421 DK** Indsæt N\_DECL\_TSF\_DAT.COMMODITY CODE.Combined Nomenclature.

**Rule 422 DK** Indsæt N\_DECL\_TSF\_DAT.PRODUCED DOCUMENT/CERTIFICATE.Document Type.

**Rule 423 DK** Indsæt N\_DECL\_TSF\_DAT.PRODUCED DOCUMENT/CERTIFICATE.Document Reference.

**Rule 424 DK** Sæt CUSTOMS OFFICE OF LODGEMENT.Reference Number =  
N\_DECL\_TSF\_DAT.CUSTOMS OFFICE AT ARRIVAL.Reference number.

**Rule 425 DK** Sæt CUSTOMS OFFICE of first Entry.Reference Number =  
N\_DECL\_TSF\_DAT.CUSTOMS OFFICE AT ARRIVAL.Reference number.

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**Rule 426 DK** Sæt CUSTOMS OFFICE OF LODGEMENT.Expected date and time of arrival =  
N\_DECL\_TSF\_DAT.TEMPORAY STORAGE OPERATION.Expected date and time  
of arrival.

**Rule 427 DK** Customs data typen må, jf tabel CUSTOMS DATA TYPE, ikke have en Departure condition  
= 0.  
Customs data typer med Departure conditions 1 og 2 må ikke kombineres på samme va-  
repost.

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