

Instructions for creating an F15 ENS declaration

Updated January 2025



- before you start

Purpose

The purpose of this guide is to show how to complete an F15 declaration in STI-ST.

Prerequisite

To be able to form an F15, you need to be logged in to STI-STP.

The guide for this can be found on the Danish Customs Agency's <u>website</u>.

Please note that some of the information on the website are only available in Danish.

Please note

- Fields with a red asterisk (*) must be filled in. In general, only these fields are mentioned in the guidelines.
- If a field appears in red font, it means that the field has either not been filled in or has been filled in with an illegal value.
- You cannot use the "Next" button until an area is completely filled in. Therefore, you must instead click on the tabs to navigate between the individual parts of an ENS.
- All data in the guide is test data.

- when using STI-STP

- **Postcode** is almost always required, ٠ even if the field is not marked as mandatory (indicated by a red asterisk (*)). There are only very few countries where this field is not required. Therefore, always fill in the Postcode field when this is known/can be obtainedThere is a code list on the EU's online library, where you can find a list of which countries require Postcode. For the countries that use Postcode, it must be entered. The document is called: 7. ICS2-HTI-CL-(2024-11-15)-v3.00. Here you should find tabs "CL733 - Postcode availability" and "CL732 - Postcode data level" for an explanation of the code. Note: Newer versions of the document may be available at the time of reading.
- Currently, Denmark only has one • customs office code in ICS2: DK007900.
- The 7-digit number Identification Number must always be preceded by the 7-digit number Identification **Number** for shipping (example: IM01234567).
- In most cases, it is required to add a ٠ **Consignee** at both master and house level, although the field must be actively turned on.
- Before entering an EORI number, ٠ you can check here if the EORI number is valid: https://ec.europa.eu/taxation_cust oms/dds2/eos/eori_validation.jsp? Long=one.

- The **UNLOCODE** field sometimes causes problems in the system and can affect the system's response time. It is recommended to use the **Location** and **Country** fields instead.
- Place of Acceptance is defined as the place where the goods are taken over from the sender by the person issuing the bill of lading.

Identification of the seaport, cargo terminal or other place where the goods are taken over from the shipper, including the country in which the place is located. Where available, coded information must be provided to identify the location. If a UN/LOCODE is not available for the place in question, the name of the place together with the country code should be given with the greatest possible precision.

- when using STI-STP

- It is a good idea to save the ENS as a **DRAFT** if the ENS does not need to be submitted immediately.
- It is always recommended to save the contents of the completed ENS using the Save to Template button before submitting the ENS (Submit). In this way, all the content of the ENS can be quickly re-uploaded using the Upload from Template function.
- Syntactic or semantic errors may • occur in the ENS, which means that it must be corrected and the ENS must be resubmitted. In those cases, you must create a new ENS and create a new unique LRN (cannot be the same as on the ENS that failed). You can then use the Upload from Template function and upload all data from the ENS you have saved locally on the computer and correct the errors. After this, you can submit the ENS again. Also remember to save this version to your computer via **Save to** Template
- The Supplementary Filing Type can take on two different values:
- Forwarder filing (house level filing)

 used e.g., when F12 is combined with F14 or F15.
- Sub-house level filing used for consolidation involving more than one freight forwarder, and the second freight forwarder needs to submit their own F15 or F14 + F16.

- when using STI-STP
- In some dropdown menus in STI-STP, there is a lack of explanation of what the individual options mean

Example where explanations are present:

Type of Identification *	
	10 - IMO-skibsidentifikationsnummer
Identification Number	20 - Vognens nummer
Type of Means of Transport *	21 - Togets nummer
	30 - Vejkøretøjets registreringsnummer
Nationality	31 - Anhængerens registreringsnummer
	44 Luftfertaioto registraringenummor

If an explanation is not present, you can download the code list from the EU's <u>online library</u>. The document is called: 7. ICS2-HTI-CL-(2024-11-15)v3.00.

Please note: Newer versions may be available at the time of using this guide.

Example where explanation is not present:

Type of Means of Transport*	I
	150 - 150
Nationality	1501 - 1501
ual date and time of departure *	1502 - 1502
	1503 - 1503
ted date and time of departure	1504 - 1504
imated date and time of arrival *	1505 - 1505

Fictional story based on the workflow to create an ENS statement

In this example, an ENS declaration is made for the *Fictitious Freight Forwarding Company*.

In this example, the freight forwarder *Fictitious Freight Forwarding Company* must make a partial ENS declaration that supplements the shipping company *Safe Sea Transport's* declaration.

Various freight forwarding companies book space on board Safe Sea Transport's ships when they have cargo that is going across the Atlantic. Some freight forwarders leave all the information about the shipments to be transported to the shipping company, which then takes care of submitting all the information in ICS2 ENS declarations. Other freight forwarders do not want to leave all the information to the shipping company but instead prefer to submit ICS2 ENS declarations themselves at house and goods item level. This is the kind of situation we will describe in this example.

For this guide, we have chosen to use the combination of F12 and F15. F12 is a master and F15 is a house level type. F12 and F15 are used in a combination where the carrier submits master information (F12), and the freight forwarder submits house information (F15) in which the consignment information is included. The combination of the F12 and the F15 filing constitutes a complete ENS filing.

Step by step 1/31

Step 1

Enter the LRN number and select F15 using the dropdown menu for Type of ENS entry. The format of the LRN number can be freely chosen, but the number must be unique every time - even if an entry fails and needs to be re-entered.

F15 is a house declaration on sea freight, in which the consignment information is included together with the necessary information from the consignee. It is typically submitted by the freight forwarder.

To move on, press Next.

Please note:

Because this is a test creation, test data is used. In the production environment, correct values must be entered.

≡	Europa-Kommissionen > GD TAXUD > El	J Customs Trader Portal → Create ENS Filing	9 🌔
8	Create ENS Filing		
>			
•		LRN [12]	
00		TEST_LRN_2	
		Type of ENS Filing	
		F15 - F15 ~	
			Next

Step by step 2/31

Step 2

Now the ENS Filing Information (ENS entry information) for an F15 must be filled in.

Check that F15 is indicated in the Specific circumstance indicator field. If not, the wrong F-type has been selected, and you will have to start over.

Create ENS Filing: IE3F15			Auto-Save as Draft O Actions
ENS Filing Information	2 ENS Actors	3 Master consignment	4 House Consignments
	Specific circumstance indicator Addressed Member State *	F15 - F15	
	ACTIVE BORDER TRANSPORT MEANS		

Step by step 3/31

Step 3

The Addressed Member State field indicates the country where the goods are expected to first enter the EU.

Select the country via the dropdown menu. Under the ACTIVE BORDER TRANSPORT MEANS section, the Mode of Transport must be selected via the dropdown menu.

Press Next or press '2 - ENS Actors' to continue.

F15 - F15	
DK - Danmark	×
1 - Skib/færge	×
	F15 - F15 DK - Danmark

Step by step 4/31

Step 4

The information about the ENS Filing Information (ENS Declaration Information) has now been filled in and the information about ENS Actors (ENS Actors) must be filled in.

Create ENS Filing: IE3F15								
ENS Filing Information	ENS Actors	3 Master consignment	4 House Consignments					
At least one actor must have the EORI of the user(DP	K13116482)							
Declarant		Representative						
Actor Identification	(78)	Actor Identification	78					
Name *	70	Name	[79]					
EOR! *	() () () () () () () () () () () () () (EORI	Ø					
		Status	·					
ADDRESS		ADDRESS						
Street *	70	Street	[79]					

Step by step 5/31

Step 5

Declarant information must now be entered.

Enter the Name of the actor and the EORI number.

It is not necessary to fill in Actor Identification.

The blue icon with the little man will be activated when the Name field and all required fields are filled in. When this icon is selected, the actor's information can be stored locally. That is, the actors that are used most often can be saved so that you do not have to enter all the information every time a new ENS is created.

If you have previously saved an actor in STI-STP, this actor can be selected in Actor Identification. This means that all saved fields are filled in automatically, and you avoid having to enter the information on the actor again.

eclarant		
Actor Identification		70
Name *	Det Fiktive Speditørfirma	45
EORI *	DK13116482	

Step by step 6/31

Step 6

Now the address information on the declarant must be filled in.

Enter

- Street
- Number
- Postcode
- City
- Select Country via the dropdown menu.

Although Postcode is not a mandatory field, it should almost always be stated. Read more at the beginning of this guide in the section "Good to know – when using STI-STP".

ADDRESS		
Street *	Speditørvej	(59)
Street additional line		(70)
Number*	1	[34]
P.O. Box)»	(70)
Postcode	8900	(13)
City*	Randers	[28]
Sub-division		(35)
Country *	DK - Danmark	×

Step by step 7/31

Step 7

You must now state how you want to communicate.

Go to the Type field and tap the arrow to select Email or Phone. Enter the communication information in the format that suits the selected communication type.

Tap the blue icon with "+" to save the entered information. After clicking on the blue "+" icon, the entered fields will appear below, as seen on the bottom screen of this page.

Please note:

The phone number must have an international phone number format, e.g., +4512345678.

Press Next or '3 – Master consignment' to continue.

COMMUNICATION (1 UP TO 9)			Add communication
Type * E-mail ∨	Identifier *	speditoer@eksempel.dk	491
COMMUNICATION (1 UP TO 9)			
Type *	ldentifier *		512
E-mail			speditoer@eksempel.dk

Step by step 8/31

Step 8

Now the information about ENS Actors is filled in, and the information about Master consignment must be filled in.

Please note:

The field ADDITIONAL INFORMATION currently behaves as a mandatory field even though it is not. Type "TEST" in the Text field and 10600 in the Code field and press '+'. Then press the blue 'x' (Remove). This is a work-around until the error is corrected. 'Master consignment' will then turn green.

Press Next or '4 – House Consignment' to continue.

S			(<i>v</i>)		(4)
ENS Filing Information	ENS Actors		Master consignment	,	louse Consignments
Inal Information					
ADDITIONAL INFORMATION (0 UP TO 99)					
Text	512	Code	•		
					Provious
				A	Frevious
nal Information					
ADDITIONAL INFORMATION (0 UP TO 99)					
Text	512	Code	10600 - 10600 ×		
Text TEST		Code	8		

Step by step 9/31

Step 9

On the House Consignment Information tab, the Master Level Transport Document Number must now be entered. Then select the Transport document type via the dropdown menu that appears by clicking in the field.

Please note:

The Transport Document Type and the Transport Document Number at Master level must be the same as provided by the carrier.

Then the Transport Document Number at House level must be entered. Here, too, the Transport Document Type must be selected via the dropdown menu, which appears by clicking in the 'Type' field.



Step by step 10/31

Step 10

Once the information about the transport documents has been entered, proceed to the information under the section PLACES RELATED TO THE ENTRY PROCESS, here

- Place of acceptance, and
- Place of delivery

as shown in the picture.

Please note: Expect a very long wait time if the UNLOCODE field is used. Alternatively, you can use Location + Country.

PLACES RELATED TO ENTRY PROCESS



Step by step 11/31

Step 11

You must now select Countries of routing of House Consignment (House Consignment transit countries), i.e., the countries through which the house consignment passes from the place of origin to the place of delivery. The different countries are shown in the dropdown menu when you are in the field: Countries of routing of House Consignment. Write the first letter of the country's name, and the list will jump down to countries that start with that letter, e.g. D for Denmark.

Select the country where the goods are shipped from, one or more transit countries for the goods, if known, and the country where the goods are destined. At least 2 countries must be added to the field. You can see the added countries below the field.



PLACES RELATED TO ENTRY PROCESS

Step by step 12/31

Step 12

It is now time to enter

- Total gross mass
- Method of Payment (must be selected via the dropdown menu)
- Reference number/UCR

UCR (Unique Consignment Reference number) is used in combination with the transport document's reference number to uniquely identify a house consignment.

It is a bug that UCR is mandatory, but it is not yet known when this will be fixed. If necessary, use the house transport document number or another unique number in this field.

Tap 'Actors' to move on.

Place of acceptance *	0	UNLOCODE			Location	Aarhus	29	Country	DK - Danmark		~
Place of delivery *	0	UNLOCODE			Location	Aarhus	29	Country	DK - Danmark		~
Countries of ro	outing of	House consigr	iment*	Canada 🛞 Da	inmark 🛞						
		Total gross	mass *	1,000			Kg				
		Method of Pay	ment *	Y - Konto hos trar	nsportør		×				
	Refer	rence number /	UCR *	Unikt_reference_r	nummer_123		9				

Step by step 13/31

Step 13

Information about Consignor (Sender) must now be filled in.

Enter the sender's name and select Type of Person from the dropdown menu. The Sender at the house level is the exporter

(the actual shipper – not the freight forwarder).

The meaning of the values 1, 2 and 3 for Type of Person is as follows:

- 1. Natural person
- 2. Legal person
- Association of persons (Association of persons who do not have legal personality but who are recognized as having legal capacity under EU or national law).

The blue icon with the little man works as described earlier in this guide.

Consignor	
Actor Identification	(70)
Name *	Afsender 1
Identification Number	17
Type of Person *	2-2 ~
ADDRESS	
Street *	Toronto Road
Street additional line	70
Number *	1
P.O. Box	(70)

Step by step 14/31

Step 14 Then fill in the address information of the sender.

Remember that even though Postcode is not a mandatory field, it should almost always be stated. Read more at the beginning of this guide in the section "Good to know – when using STI-STP".

Finally, it must be stated how to communicate with the sender - Communication. This is done in the same way as described earlier in this guide.

After clicking on the blue "+" icon, the entered information will appear below the fields as seen in the screenshot.

		58
Street *	Toronto Road	
Street additional line		70
Number *	1	(34
P.O. Box	•	70
Postcode	M3C 0C3	10
City *	Toronto	28
Sub-division		[31
Country *	CA - Canada	~
OMMUNICATION (0 UP TO 9)		
ype* ~	Identifier *	512
F		

Step by step 15/31

Step 15

Turn on the 'Consignee' button. Information about Consignee (Recipient) is filled in in the same way as for Consignor (Sender).

The recipient at house level is the recipient of the goods.

The same applies to address and communication information on the recipient.

Consignee		A
Actor Identification		70
Name *	Modtager 1	60
Identification Number		(17
Type of Person *	2 - 2	~
ADDRESS		[et
Street *	Aarhusvej	81
Street additional line		(70
Number*	1	34
P.O. Box	0	70
Postcode	8000	13
City *	Aarhus	29
Sub-division		35
Country *	DK - Danmark	· · · · · · · · · · · · · · · · · · ·
COMMUNICATION (0 UP TO 9)		
Type *	Identifier *	512
E-mail		modtager@example.com

21

Step by step 16/31

Step 16

Then scroll all the way to the bottom of the screen.

- In the Carrier EORI field, enter the carrier's EORI number.
- Supplementary Declarant information can be entered.
- Enter the EORI number and select Filing Type 2 from the dropdown menu.
- The meaning of the values 1 and 2 for Supplementary Filing Type is described in the "Good to know" section at the beginning of this guide.

It is important to tap the blue "+" icon to authenticate! Once the "+" button is clicked, the information entered will appear below the fields.

Tap Goods Item to move on.

	Carrier EORI *	DK13116482	7		
SUPPLEMENTARY DECLARANT					

Step 16

Please note:

Supplementary Declarant information is not mandatory even though the fields are marked with "*". These fields should only be used if there is more than one freight forwarder involved. For example, if Freight Forwarder A sells space in a container to Freight Forwarder B.

If used, the Supplementary Filing Type must always have a value of "2" at F15 (and F14).

SUPPLEMENTARY DECLARANT				
EORI	DK13116482	Supplementary Filing Type Supplementary Filing Type	2	0

Step by step 17/31

Step 17

On the Goods Items tab, add information about the item ledger entries.

Click on the blue "+" icon on the right side of the screen. A popup image will now appear, which can be seen on the next page of the guide.

Create ENS Filing: IE3F15						Auto-Save as Dr	aft Actions	•
•		0		•			\mathbf{O}	
ENS Filing Information	n	ENS Actors		Master consignm	ent	House Cons	signments	
< insignment Information Actors	Containers Information	Supporting Documents	Additional Information	Additional Supply Chain Actor	Passive Border Transport Means	Goods Items	Goods Shipment	>
Goods item number	Commodity code	Commodity code Description of good		Gross mass (Kg)	Type of packages	(and	-	
							٠	
								_

Step by step 18/31

Step 18

Under the COMMODITY CODE section, the following fields must be entered:

- HS sub-heading code
- Description of Goods
- Gross Mass

Please note:

This section is optional when Consignor and Consignee (Recipient and Sender) have Type of person = Natural person (this is only the case when both sender and recipient are private individuals).

Goods Items	>	C
COMMODITY CODE		
Harmonized System sub-heading code *	760612	
Combined nomenclature code	2	
CUS code	9	
Description of Goods *	Aluminium sheets	
Gross Mass *	800 Kg	
United Nations Dangerous Goods Identifier		

Step by step 19/31

Step 19

Under the section Packaging, the following fields must be filled in:

- Packages,
- Type of packages,
- Shipping marks.

This is saved by clicking on the blue icon with "+". Once clicked, the entered information will appear below the input fields.

Please note:

The Packages and Shipping marks fields are not used when the Type of packages is 'VQ', 'VG', 'VL', 'VY', 'VR', 'VS', 'VO', 'NE', 'NF', 'NG'.



Step by step 20/31

Step 20

Press ok. The entered information about the Goods Item will now be displayed at the bottom of the screen, as shown in the next image in this guide.

COMMODITY CODE							
Harmonized System sub-heading code *	760200			0			
Combined nomenclature code				2			
CUS code				9			
Description of Goods *	Aluminium scrap			497			
Gross Mass *	200			Kg			
United Nations Dangerous Goods Identifier							
PACKAGING							
Packages *		Type of packages *	1F - beholder, fleksibel	×	Shipping , marks		512
Packages	1	Type of packages	beholder, fleksibel		Shipping marks	MARK5555555	
DEPOSITING POCUMENTS (A LID TO AN)							

Step by step 21/31

Step 21

Here you will see the information you have entered about the Goods Item.

Goods item number	Commodity code	Description of goods	Gross mass (Kg)	Type of packages	(dit)	-
1	760612	Aluminium sheets	800	1B	1	-
2	760200	Aluminium scrap	200	1F	1	Add
						-

+

Step by step 22/31

Step 22

Now select the Goods Shipment tab. Here you must fill in the information about Buyer and Seller.

Cr	eate ENS Filing: IE3F	15						Auto-Save as D	Actions	•
		>		0		•				
	ENS Filing	Information	1	ENS Actors	5	Master consign	nent	House Con	signments	
<	signment Information	Actors	Containers Information	Supporting Documents	Additional Information	Additional Supply Chain Actor	Passive Border Transport Means	Goods Items	Goods Shipment	>
	Buyer					Seller			4	
	Actor Ide	ntification			70	Actor Identification			70	
		Name *			70	Name	*		70	
	Identificatio	on Number			[17]	Identification Number			17	

Step by step 23/31

Step 23

Information about Buyer and Seller is filled in with the same information, and in the same way as Consignee and Consignor, UNLESS the sender and recipient are not buyer and seller.

Buyer				
	Actor Identification			70
			Køber 1	63
	Ider	ntification Number		17
		Type of Person *	2 - 2	~
	DDRESS			
		Street *	Købervej	62
	Stre	et additional line		(70)
		Number *	1	34
		P.O. Box		70
		Postcode	1791	13
		City *	København	26
		Sub-division		35
		Country *	DK - Danmark	~
	Type *	~	Identifier *	512
		E-mail		koeber@example.dk

29

Step by step 24/31

Step 24

Information about the Buyer and Seller is filled in with the same information, and in the same way as Consignee and Consignor, UNLESS the sender and recipient are not the buyer and seller.

Seller		A
Actor Identification		70
Name *	Sælger 1	62
Identification Number		17
Type of Person *	2 - 2	~
ADDRESS		
Street *	Seller Street	57
Street additional line		70
Number *	1	3
P.O. Box	0	(70
Postcode	M3C 0C3	10
City *	Toronto	[21
Sub-division		(3
Country *	CA - Canada	~
COMMUNICATION (1 UP TO 9)		
Type *	Identifier *	512
E-mail		seller@example.com

Step by step 25/31

Step 25

Now you can submit the declaration. This is done via the Actions button at the top right of the page by pressing Submit.

We always recommend clicking Save to Template before submitting. By doing so, you can save a copy of your filing locally on your computer so that you can reuse it.



Step by step 26/31

Step 26

It is not possible to click Submit until everything is green, and this only happens when there is no required information missing.

Create ENS Filing: IE3F15					A	uto-Save as Draft	Actions 🔻
0		•		•		-0	Submit
ENS Filing Information	1	ENS Actors		Master consignment		House Consign ▲	Print
House Consignment Information A	tors Containers Information	Supporting Documents	Additional Information	Additional Supply Chain Actor	Passive Border Transport Means	Goods Items	Upload from Template
							Save to Template

Step by step 27/31

Step 27

Once you click Submit, a popup window will appear confirming that you wish to submit the ENS.

Click OK.

The first screen will then appear again and a new ENS can be entered..

	Unsaved changes	×	
nfc	Are you sure that you want to submit?	٨	d
l		Cancel OK	

Step by step 28/31

Step 28

It is possible to find your submitted F15 under the tab OVERVIEW, which can be seen on the far left.

If you see a message starting with "IE3R01" in the Title column, it is a registered ENS entry.

If you see a message in the Title column starting with "IE3N99", it is an error message. The ENS declaration is not registered.

0 = Europa-Kommissionen > GD TAXUD > EU Customs Trader Portal > Oversigt OVERSIGT Liste over opgaver og meddelel... 87 - Seneste 0 - Opgaver, der snart udløber 0 - Opgaver, der er udløbet Alle - per måned 87 poster fundet SØG EFTER INDSENDELSER UDKAST 回首 ∎ & c % BILAG Prioritet 1/1 System 1 Referencenummer 1 1 Referencenummer 2 11 Titel J1 Type ↓↑ BTI V Choose Priority V Choose Business Domain 🗸 Choose Type INF. V 90c8e8f1e420-485a-b074 IE3R01 ENS Registration Re Meddelelse Mellem STI-STP STI-STP ~ -733fe191bd2b sponse

Step by step 29/31

Step 29

This is a status indicating that the process in the system is underway.

E3R01 ENS Registration Response			
leddelelse	Supplerende	mplysninger	
Udskriv			
Refer	encenummer	90c8e8f1e420-485a-b074-733fe191bd2b	
	Status	Læst	
Me	ddelelsestitel	IE3R01 ENS Registration Response	
Modtagelsesdato		10/12/2024 12:53	
	Frist		
		ENC Devictorian Descenses	

Step by step 30/31

Step 30

Under the tab Supplementary information, you can find the MRN number that the F15 filing has been assigned.

u	Meddelelse	Supplerende oplysninger			
			Registration Date	15/01/2025 10:56	
			Specific Circumstance Indicator	F15	
			LRN	TEST_LRN_3	
			MRN	25DK010000ANNAHAT9	
			Declarant EORI	DK13116482	
			Representative EORI		
			Carrier EORI		
			Addressed Member State	DK - Danmark	
			Transport document (Master level) number		Туре

Step by step 31/31

Step 31

Once the ENS declaration is approved, the declarant will receive an IE3N03 Assessment complete notification.

Mellem	STI-STP	365917ef43d4-4827-b56d- 5ee54600209f			IE3N03 Assessment Complet e Notification	
Mellem	STI-STP	69e0 -f429	23bced3d-4786-a7a2 e46af0aa		IE3N02 ENS Not Complete N otification	Meddelelse
IE3N03 Assessment Complete Notification						Actions •
Meddelelse	Supplerende oplysninger					
		Completion Dat	e 22/01/2025 18:20			
		MR	N 25DE010000AQK0QAT9			
Responsible Member State		e DE - Tyskland				
		Declarant EOF	DK13116482			
		Representative EOF	81			
		Carrier EOF	RI			
		Transport documer (Master level) numbe	it 111 r	Ту	oe N704 - Masterkonnosseme	ent

How to get help

You can get further help from the Danish Customs Agency's Service Desk and on the Danish Customs Agency's website.

