

Version : 1.5

Datum : 2018-04-25

Tullager Testfall 3

Meddelande: CWDS standarddeklaration, hänförande till tullagerförfarandet, deklaranten har eget tillstånd för privat lager, med egen godslokalkod.

Förutsättning: En standarddeklaration CWDS, (privat lager), utan fel sänds in till Tullverket. Ärendet består av en varupost.

Detta scenario beskriver en standarddeklaration för hänförande till tullagerförfarandet för ett privat lager där den som skickar in tullagerdeklarationen har eget tillstånd till privat lager.

Deklaranten skickar in tullagerdeklarationen elektroniskt och får positiva kvittenser , ett tullbeslut som visar att varorna frigjorts till tullagerförfarandet samt ett meddelande (CWDF) som innehåller alla uppgifter från den frigjorda tulldeklarationen.

Resultat: CWDS sänds in av operatören. Tullverket returnerar en mottagningskvittens, TLKVT, med statuskod TEM, som visar att tulldeklarationen är tekniskt mottagen. Tullverket validerar deklarationens innehåll och ytterligare ett svarsmeddelande KVT med statuskod ING och GOD genereras tillbaka till ombudet innehållande ärendets MRN (Master Reference Number), som referens anges LRN (Local Reference Number).

När deklarationen är granskad och godkänd av Tullverket skickas ett meddelande RES med statuskod FRI, som referenser anges LRN och MRN. Dessutom skickas meddelande CWDF som innehåller alla uppgifter från den frigjorda deklarationen.

Operatörens system ska kvittera både meddelande RES och CWDF.

1. Sänd in testfall 3, CWDS
2. Ta emot ett svarsmeddelande (teknisk kvittens)
3. Ta emot svarsmeddelande (ING/GOD) Innehåller även tilldelat MRN.
4. Ta emot svarmeddelande med frigörandebeslut (FRI).
5. Ta emot meddelande CWDF (Frigjord tulldeklaration).
6. Skicka tekniska kvittenser på frigörandebeslut (FRI) och Frigjord tulldeklaration (CWDF).

Tullager_testfall_3

CWDS, tulldeklaration (standarddeklaration) utan fel

| WCO ID | Crd | Tree | XML Tag | Guiding information | Format | Value |
|--------|------|------|------------------------------|--|--------|-------------------------------|
| 42A | | | Declaration | WCO Desc: Any statement or action, in any form prescribed or accepted by the Governmental Agency, giving information or particulars required by the Governmental Agency | | |
| D026 | 1..1 | — | FunctionalReferenceID | WCO Desc: Reference number identifying a specific information exchange UCC No: 2/5 Name: LRN | an..22 | Tullid från egen serie |
| D013 | 1..1 | — | TypeCode | WCO Desc: Code specifying the name of a document UCC No: 1/1 Name: Declaration type UCC No: 1/2 Name: Additional declaration type | an..3 | IMA |
| 05A | 0..1 | — | Agent | WCO Desc: Person authorised to act on behalf of another party | | |
| R004 | 1..1 | — | ID | WCO Desc: Identification of a party authorised to act on behalf of another party UCC No: 3/20 Name: Representative identification no | an..17 | |
| 102 | 1..1 | — | FunctionCode | WCO Desc: The capacity in which the agent is acting UCC No: 3/21 Name: Representative status code | n1 | |
| 57B | 1..1 | — | Declarant | WCO Desc: A party who makes a declaration to an official body or - where legally permitted - in whose name, or on whose behalf, a declaration to an official body is made | | |
| R124 | 0..1 | — | Name | WCO Desc: Name of a party who makes a declaration to an official body or - where legally permitted - in whose name, or on whose behalf, a declaration to an official body is made UCC No: 3/17 Name: Declarant - Name | an..70 | |

| | | | | | |
|------|------|-------------|---|--------|-------------------------------|
| R123 | 0..1 | ID | WCO Desc: Identification of a party who makes a declaration to an official body or - where legally permitted - in whose name, or on whose behalf, a declaration to an official body is made UCC No: 3/18 Name: Declarant identification no | an..17 | Uppgiftslämnarens EORI-nummer |
| 04A | 0..1 | Address | WCO Desc: Details relating to an address | | |
| 241 | 1..1 | CityName | WCO Desc: Name of a city UCC No: 3/17 Name: Declarant - City | an..35 | |
| 242 | 1..1 | CountryCode | WCO Desc: Identification of the name of the country or other geographical entity as specified in ISO 3166 and UN/ECE | a2 | |

| WCO ID | Crd | Tree | XML Tag | Guiding information | Format | Value |
|--------|------|------|---------------|---|--------|-------|
| | | | | Rec 3 UCC No: 3/17 Name: Declarant - Country | | |
| 239 | 0..1 | | Line | WCO Desc: Specification of the postal delivery point such as street and number or post office box UCC No: 3/17 Name: Declarant - Street and number | an..70 | |
| 245 | 1..1 | | PostcodeID | WCO Desc: Code specifying a postal zone or address UCC No: 3/17 Name: Declarant - Postcode | an..9 | |
| 67A | 1..1 | | GoodsShipment | WCO Desc: Details about the movement and the handling of goods shipped together on one or more means of transport between original consignor and final consignee | | |
| 28A | 0..1 | | Consignment | WCO Desc: Details about the transport between a consignor and a consignee as specified in the transport contract document | | |
| 096 | 1..1 | | ContainerCode | WCO Desc: A code indicating whether or not goods are transported in a container UCC No: 7/2 Name: Container | n1 | 1 |
| 64A | 0..1 | | GoodsLocation | WCO Desc: Information about the place where the goods are located | | |
| L016 | 0..1 | | Name | WCO Desc: Name of the place where goods are located UCC No: 5/23 Name: Location of goods - Identification of location | an..35 | EGY |
| L017 | 0..1 | | ID | WCO Desc: To identify the place where goods are located UCC No: 5/23 Name: Location of goods - Additional identifier | n..3 | |
| L110 | 1..1 | | TypeCode | WCO Desc: The type of goods location UCC No: 5/23 Name: Location of goods - Type of location | a1 | B |
| 04A | 1..1 | | Address | WCO Desc: Details relating to an address | | |
| 410 | 1..1 | | TypeCode | WCO Desc: To identify the type of an address UCC No: 5/23 Name: Location of goods - Qualifier of the identification | a1 | Y |
| 241 | 0..1 | | CityName | WCO Desc: Name of a city UCC No: 5/23 Name: Location of goods - City | an..35 | |
| 242 | 1..1 | | CountryCode | WCO Desc: Identification of the name of the country or other geographical entity as specified in ISO 3166 and UN/ECE | a2 | SE |

| WCO ID | Crd | Tree | XML Tag | Guiding information | Format | Value |
|--------|---------|------|---------------------------|---|---------|--------------------|
| | | | | Rec 3 UCC No: 5/23 Name: Location of goods - Country | | |
| 239 | 0..1 | | Line | WCO Desc: Specification of the postal delivery point such as street and number or post office box UCC No: 5/23 Name: Location of goods - Street and number | an..70 | |
| 245 | 0..1 | | PostcodeID | WCO Desc: Code specifying a postal zone or address UCC No: 5/23 Name: Location of goods - Postcode | an..9 | |
| 31B | 0..9999 | | TransportEquipment | WCO Desc: Details of Transport equipment used for the consignment | | |
| 159 | 1..1 | | ID | WCO Desc: Marks (letters and/or numbers) which identify equipment e.g. unit load device UCC No: 7/10 Name: Container identification number | an..17 | CSQZ3054383 |
| 99B | 0..1 | | Destination | WCO Desc: Details related to the country of destination | | |
| 465 | 1..1 | | CountryCode | WCO Desc: To identify the country of destination UCC No: 5/8 Name: Country of destination code | a2 | SE |
| 95B | 0..1 | | ExportCountry | WCO Desc: Details related to the export country | | |
| 062 | 1..1 | | ID | WCO Desc: To identify the country from which the goods are originally exported without any commercial transaction taken place in intermediate countries UCC No: 5/14 Name: Country of dispatch/export code | a2 | CN |
| 65A | 0..1 | | GoodsMeasure | WCO Desc: Details about the goods weight, quantities, and amounts | | |
| 126 | 1..1 | | GrossMassMeasure | WCO Desc: Weight of line item including packaging but excluding the transport equipment UCC No: 6/5 Name: Gross mass (kg) | n..16,6 | 1000 |
| 68A | 1..999 | | GovernmentAgencyGoodsItem | WCO Desc: Goods item as declared to Government Agency | | |
| 006 | 1..1 | | SequenceNumeric | WCO Desc: Number indicating the position in a sequence UCC No: 1/6 Name: Goods item number | n..5 | 1 |
| 114 | 1..1 | | StatisticalValueAmount | WCO Desc: Value declared for statistical purposes of those goods in a consignment which have the same statistical heading UCC No: 8/6 Name: Statistical value | n..16,2 | 1899000 |

| WCO ID | Crd | Tree | XML Tag | Guiding information | Format | Value |
|--------|--------|------|------------------------------|---|---------|-----------------|
| 02A | 0..99 | | AdditionalDocument | WCO Desc: Details related to additional documents supplied as part of a declaration or sought as part of a response | | |
| D005 | 1..1 | | ID | WCO Desc: Identifier of a document providing additional information UCC No: <u>2/3</u> Name: Documents produced, certificates and authorisations, additional references - Document identifier | an..35 | |
| D006 | 1..1 | | TypeCode | WCO Desc: Code specifying the name of an additional document UCC No: <u>2/3</u> Name: Documents produced, certificates and authorisations, additional references - Document type | an4 | |
| 03A | 0..99 | | AdditionalInformation | WCO Desc: Special request to government from declarant to take or not to take action | | |
| 226 | 0..1 | | StatementCode | WCO Desc: Coded form of an additional statement UCC No: <u>2/2</u> Name: Additional information - Coded version | an5 | |
| 225 | 0..1 | | StatementDescription | WCO Desc: Description of an additional statement UCC No: <u>2/2</u> Name: Additional information - Free text description | an..512 | |
| 23A | 1..1 | | Commodity | WCO Desc: Details about the properties of the goods | | |
| 137 | 1..1 | | Description | WCO Desc: Plain language description of the nature of a goods item sufficient to identify it for cross-border regulatory purposes such as customs, phytosanitary, statistical or transport. UCC No: <u>6/8</u> Name: Description of goods | an..512 | Strumpor |
| 21A | 0..201 | | Classification | WCO Desc: Details about the non-commercial categorization of a commodity by a standard-setting organization | | |
| 145 | 1..1 | | ID | WCO Desc: The non-commercial categorization of a commodity by a standard-setting organization UCC No: <u>6/13</u> Name: CUS code UCC No: <u>6/14</u> Name: Commodity code - Combined nomenclature code UCC No: <u>6/15</u> Name: Commodity code - TARIC code UCC No: <u>6/16</u> Name: Commodity code - TARIC additional code(s) | an..18 | |

| WCO ID | Crd | Tree | XML Tag | Guiding information | Format | Rules |
|--------|---------|------|------------------------|---|---------|-------|
| | | | | UCC No: 6/17 Name: Commodity code - National additional code(s) | | |
| | 1..1 | | IdentificationTypeCode | WCO Desc: UCC No: N/A Name: Classification qualifier | an..3 | |
| 50A | 0..1 | | DutyTaxFee | WCO Desc: Calculation one instance one duty, one tax, one fee Comment: Each instance of this class is to be used for a single occurrence of duty, tax or fee | | |
| 164 | 1..1 | | DutyRegimeCode | WCO Desc: Code specifying a type of duty regime UCC No: 4/17 Name: Preference | n3 | |
| 65A | 0..1 | | GoodsMeasure | WCO Desc: Details about the goods weight, quantities, and amounts | | |
| 126 | 0..1 | | GrossMassMeasure | WCO Desc: Weight of line item including packaging but excluding the transport equipment UCC No: 6/5 Name: Gross mass (kg) | n..16,6 | |
| 130 | 0..1 | | TariffQuantity | WCO Desc: Quantity of the goods in the unit as required by Customs for tariff, statistical or fiscal purposes UCC No: 6/2 Name: Supplementary units | n..16,6 | |
| 31B | 0..9999 | | TransportEquipment | WCO Desc: Details of Transport equipment used for the consignment | | |
| 159 | 1..1 | | ID | WCO Desc: Marks (letters and/or numbers) which identify equipment e.g. unit load device UCC No: 7/10 Name: Container identification number | an..17 | |
| 99B | 0..1 | | Destination | WCO Desc: Details related to the country of destination | | |
| 465 | 1..1 | | CountryCode | WCO Desc: To identify the country of destination UCC No: 5/8 Name: Country of destination code | a2 | |
| 95B | 0..1 | | ExportCountry | WCO Desc: Details related to the export country | | |
| 062 | 1..1 | | ID | WCO Desc: To identify the country from which the goods are originally exported without any commercial transaction taken place in intermediate countries UCC No: 5/14 Name: Country of dispatch/export code | a2 | |
| 70A | 1..1 | | GovernmentProcedure | WCO Desc: Details about the current and previous government procedure | | |
| 166 | 1..1 | | CurrentCode | WCO Desc: Code specifying a procedure | an..3 | 71 |

| WCO ID | Crd | Tree | XML Tag | Guiding information | Format | Rules |
|--------|-------|------|------------------|--|---------|-------------|
| | | | | UCC No: 1/10 Name: Procedure - Requested procedure code | | |
| 161 | 0..1 | | PreviousCode | WCO Desc: Code specifying the government procedure, if any, which has been applied to the goods prior to the application of a different government procedure UCC No: 1/10 Name: Procedure - Previous procedure | an2 | 00 |
| 92A | 1..2 | | Origin | WCO Desc: Details about the origin of the goods | | |
| 063 | 0..1 | | CountryCode | WCO Desc: To identify the country in which the goods have been produced or manufactured, according to criteria laid down for the application of the Customs tariff or quantitative restrictions, or any measure related to trade UCC No: 5/15 Name: Country of origin code UCC No: 5/16 Name: Country of preferential origin code | an..4 | CN |
| 501 | 1..1 | | TypeCode | WCO Desc: Code to differentiate between different types of origin, e.g. preferential and non-preferential Country of Origin codes UCC No: N/A Name: Type of origin | n1 | 1 |
| 93A | 1..99 | | Packaging | WCO Desc: Details related to packaging | | |
| 142 | 0..1 | | MarksNumbersID | WCO Desc: Free form description of the marks and numbers on a transport unit or package UCC No: 6/11 Name: Shipping marks | an..512 | CSQZ3054383 |
| 144 | 0..1 | | QuantityQuantity | WCO Desc: Number of individual items packaged in such a way that they cannot be divided without first undoing the packing UCC No: 6/10 Name: Number of packages | n..8 | 18 |
| 141 | 1..1 | | TypeCode | WCO Desc: Code specifying the type of package of an item UCC No: 6/9 Name: Type of packages | an..2 | CT |
| 99A | 0..99 | | PreviousDocument | WCO Desc: Information relating to the previous document | | |
| D031 | 1..1 | | CategoryCode | WCO Desc: Code specifying the category of a document UCC No: 2/1 Name: Simplified declaration/Previous documents - Document category | a1 | X |
| D018 | 1..1 | | ID | WCO Desc: The number of a previous document UCC No: 2/1 | an..35 | ABC 16-098 |

| WCO ID | Crd | Tree | XML Tag | Guiding information | Format | Rules |
|--------|------|------|---------------------------|---|--------|-----------------------|
| | | | | Name: Simplified declaration/Previous documents - Previous document reference | | |
| D019 | 1..1 | | TypeCode | WCO Desc: Type of document used for declaration previously presented, coded UCC No: 2/1 Name: Simplified declaration/Previous documents - Previous document type | an..3 | 337 |
| 171 | 0..1 | | LineNumeric | WCO Desc: Item number pertaining to the previous Customs filing UCC No: 2/1 Name: Simplified declaration/Previous documents - Goods item identifier | n..5 | |
| 35B | 0..1 | | UCR | WCO Desc: Unique Trader Reference such as UCR | | |
| 009 | 1..1 | | TraderAssignedReferenceID | WCO Desc: A number assigned by a declarant such as a trader reference or a carrier reference UCC No: 2/4 Name: Reference number/UCR | an..35 | 6ZA001234560500010596 |
| 74A | 1..1 | | Importer | WCO Desc: Party who makes -or on whose behalf a Customs clearing agent or other authorized person makes - an import declaration | | |
| R037 | 0..1 | | Name | WCO Desc: Name of party who makes -or on whose behalf a Customs clearing agent or other authorized person makes - an import declaration. This may include a person who has possession of the goods or to whom the goods are consigned UCC No: 3/15 Name: Importer - Name | an..70 | |
| R038 | 0..1 | | ID | WCO Desc: Identifier of party who makes - or on whose behalf a Customs clearing agent or other authorised person makes - an import declaration. This may include a person who has possession of the goods or to whom the goods are consigned UCC No: 3/16 Name: Importer identification no | an..17 | SE1212121212 |
| 04A | 0..1 | | Address | WCO Desc: Details relating to an address | | |
| 241 | 1..1 | | CityName | WCO Desc: Name of a city UCC No: 3/15 Name: Importer - City | an..35 | |
| 242 | 1..1 | | CountryCode | WCO Desc: Identification of the name of the country or other geographical entity as specified in ISO 3166 and UN/ECE Rec 3 UCC No: 3/15 | a2 | |

| WCO ID | Crd | Tree | XML Tag | Guiding information | Format | Rules |
|--------|--------|------|---------------------------|---|---------|--------------------------------------|
| 239 | 0..1 | | Line | Name: Importer - Country WCO Desc: Specification of the postal delivery point such as street and number or post office box UCC No: 3/15 Name: Importer - Street and number | an..70 | |
| 245 | 1..1 | | PostcodeID | WCO Desc: Code specifying a postal zone or address UCC No: 3/15 Name: Importer - Postcode | an..9 | |
| 35B | 0..1 | | UCR | WCO Desc: Unique Trader Reference such as UCR | | |
| 009 | 1..1 | | TraderAssignedReferenceID | WCO Desc: A number assigned by a declarant such as a trader reference or a carrier reference UCC No: 2/4 Name: Reference number/UCR | an..35 | |
| 43B | 1..1 | | Warehouse | WCO Desc: Warehouse where a particular goods shipment will be / is / has been stored | | |
| L019 | 1..1 | | ID | WCO Desc: To identify a warehouse where a particular goods shipment will be / is / has been stored UCC No: 2/7 Name: Identification of warehouse - Warehouse identifier | an..35 | Tillståndshavarens egen godslokalkod |
| L112 | 1..1 | | TypeCode | WCO Desc: The type of warehouse, coded UCC No: 2/7 Name: Identification of warehouse -Warehouse type | a1 | U |
| 90A | 0..891 | | ObligationGuarantee | WCO Desc: Details regarding undertaking given in cash, bond or as a written guarantee to ensure that an obligation will be fulfilled, e.g. under a transit procedure | | |
| 492 | 0..1 | | AmountAmount | WCO Desc: The recorded amount of security in case that the type of security is in cash or in withdrawal from the security account UCC No: 8/3 Name: Guarantee reference - Customs duty amount | n..16,2 | |
| | | | currencyID | | | |
| D014 | 0..1 | | ID | WCO Desc: Reference number identifying a specific document UCC No: 8/3 Name: Guarantee reference - Other guarantee reference | an..35 | |
| 100 | 0..1 | | ReferenceID | WCO Desc: A reference number to identify the undertaking given as a written guarantee in cash, bond, or by other such means in order to ensure that an obligation will be fulfilled UCC No: 8/3 Name: Guarantee reference - GRN | an..24 | |
| 101 | 1..1 | | SecurityDetailsCode | WCO Desc: A code identifying the type of undertaking given as a written | an1 | |

| WCO ID | Crd | Tree | XML Tag | Guiding information | Format | Rules |
|--------|---------|------|--------------------|--|--------|----------|
| | | | | guarantee, in cash, bond, or by other such means in order to ensure that an obligation will be fulfilled UCC No: <u>8/2</u> Name: Guarantee type | | |
| 499 | 0..1 | | AccessCode | WCO Desc: The access code as associated with a given guarantee reference number UCC No: <u>8/3</u> Name: Guarantee reference - Guarantee access code | an..4 | |
| 14C | 0..1 | | GuaranteeOffice | WCO Desc: Details identifying the government agency office related to the guarantee | | |
| G014 | 1..1 | | ID | WCO Desc: Code specifying the location of a guarantee office UCC No: <u>8/3</u> Name: Guarantee reference - Customs office of guarantee | an8 | |
| 15C | 1..1 | | PresentationOffice | WCO Desc: Details identifying the government agency office of presentation | | |
| G015 | 1..1 | | ID | WCO Desc: Code specifying the location of a government office of presentation UCC No: <u>5/26</u> Name: Customs office of presentation | an8 | SE000050 |
| 99A | 0..9999 | | PreviousDocument | WCO Desc: Information relating to the previous document | | |
| D031 | 1..1 | | CategoryCode | WCO Desc: Code specifying the category of a document UCC No: <u>2/1</u> Name: Simplified declaration/Previous documents - Document category | a1 | |
| D018 | 1..1 | | ID | WCO Desc: The number of a previous document UCC No: <u>2/1</u> Name: Simplified declaration/Previous documents - Previous document reference | an..35 | |
| D019 | 1..1 | | TypeCode | WCO Desc: Type of document used for declaration previously presented, coded UCC No: <u>2/1</u> Name: Simplified declaration/Previous documents - Previous document type | an..3 | |
| 171 | 0..1 | | LineNumeric | WCO Desc: Item number pertaining to the previous Customs filing UCC No: <u>2/1</u> Name: Simplified declaration/Previous documents - Goods item identifier | n..5 | |