

Version : 1.4

Datum : 2017-05-09

Testfall 2

Meddelande: CWDS standarddeklaration, hänförande till tullagerförfarandet, allmänt tullager.

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

Detta scenario beskriver en standarddeklaration för hänförande till tullagerförfarandet för ett allmänt lager där uppgiftslämnaren agerar är deklarant. 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 deklaranten. 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 deklaranten 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.

Deklarantens system ska kvittera både meddelande RES och CWDF.

1. Sänd in testfall 2, 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_2

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: <u>2/5</u> Name: LRN	an..22	Tullid från egen serie
D013	1..1	—	TypeCode	WCO Desc: Code specifying the name of a document UCC No: <u>1/1</u> Name: Declaration type UCC No: <u>1/2</u> 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: <u>3/20</u> Name: Representative identification no	an..17	Uppgiftslämnarens EORI-nummer
102	1..1	—	FunctionCode	WCO Desc: The capacity in which the agent is acting UCC No: <u>3/21</u> Name: Representative status code	n1	2
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: <u>3/17</u> 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: <u>3/18</u> Name: Declarant identification no	an..17	SE5090722843
04A	0..1	Address	WCO Desc: Details relating to an address		
241	1..1	CityName	WCO Desc: Name of a city UCC No: <u>3/17</u> 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	XYZ
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	Böcker
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	OXX
L112	1..1		TypeCode	WCO Desc: The type of warehouse, coded UCC No: 2/7 Name: Identification of warehouse -Warehouse type	a1	R
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	