

Version: 1.7 Datum: 2024-03-06

Tullager Slutprov 1

Meddelande: CWDS standarddeklaration, hänförande till tullagerförfarandet.

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 uppgiftslämnaren agerar ombud.

Deklarantens godslokalkod för det privata lagret anges.

Ombudet 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 ombudet. 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 generaras 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. Ombudets system ska kvittera både meddelande RES och CWDF.

- 1. Sänd in slutprov 1, 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_Slutprov_1

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 are by the Governmental Agency, giving information or particulars required by the Governmental Agency	ccepted	
D026	11	— FunctionalReferenceID	WCO Desc: Reference number identifying a specific information exchange UCC No: 2/5 Name: LRN	an22	Tullid från egen serie
D013	11	— 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	an3	IMA
05A R004	01	Agent ID	WCO Desc: Person authorised to act on behalf of another party WCO Desc: Identification of a party authorised to act on behalf of party UCC No: 3/20 Name: Representative identification no	f another an17	Uppgiftslämnarens EORI- nummer
102	11	FunctionCode	WCO Desc: The capacity in which the agent is acting UCC No: 3/21 Name: Representative status code	n1	2
57B	11	Declarant	WCO Desc: A party who makes a declaration to an official body of where legally permitted - in whose name, or on whose a declaration to an official body is made		
R124	01	Name	WCO Desc: Name of a party who makes a declaration to an offic or - where legally permitted - in whose name, or on behalf, a declaration to an official body is made UCC No: 3/17 Name: Declarant - Name	whose	
R123	01	ID	WCO Desc: Identification of a party who makes a declaration to a body or - where legally permitted - in whose name, or whose behalf, a declaration to an official body is ma UCC No: Name: 3/18 Declarant identification no	or on	SE5090722843
04A	01	Address	WCO Desc: Details relating to an address		

241	11	CityName	WCO Desc:	Name of a city	an35	
		-	UCC No:	<u>3/17</u>		
			Name:	Declarant - City		
242	11	— CountryCode	WCO Desc:	Identification of the name of the country or other	a2	
				geographical entity as specified in ISO 3166 and UN/ECE		

WCO ID	Crd	Tree	XML Tag	Guiding information	Format	Value
				Rec 3 UCC No: 3/17 Name: Declarant - Country		
239	01		— Line	WCO Desc: Specification of the postal delivery point such as street a number or post office box UCC No: 3/17 Name: Declarant - Street and number	and an70	
245	11		PostcodelD	WCO Desc: Code specifying a postal zone or address UCC No: 3/17 Name: Declarant - Postcode	an9	
67A	11		oodsShipment	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	01	۱Н	Consignment	WCO Desc: Details about the transport between a consignor and a consignee as specified in the transport contract document		
096	11		—ContainerCode	WCO Desc: A code indicating whether or not goods are transported container UCC No: 7/2 Name: Container	in a n1	1
64A	01		GoodsLocation	WCO Desc: Information about the place where the goods are located	t	
L016	01		Name	WCO Desc: Name of the place where goods are located UCC No: 5/23 Name: Location of goods - Identification of location	an35	EGY
L017	01		—ID	WCO Desc: To identify the place where goods are located UCC No: 5/23 Name: Location of goods - Additional identifier	n3	
L110	11		— TypeCode	WCO Desc: The type of goods location UCC No: 5/23 Name: Location of goods - Type of location	a1	В
04A	11		Address	WCO Desc: Details relating to an address		
410	11		—TypeCode	WCO Desc: To identify the type of an address UCC No: 5/23 Name: Location of goods - Qualifier of the identification	a1	Υ
241	01		CityName	WCO Desc: Name of a city UCC No: 5/23 Name: Location of goods - City	an35	
242	11		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	01		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	an70	
245	01		PostcodelD	WCO Desc: Code specifying a postal zone or address UCC No: 5/23 Name: Location of goods - Postcode	an9	
31B	0 9999		TransportEquipment	WCO Desc: Details of Transport equipment used for the consignment		
159	11		i ID	WCO Desc: Marks (letters and/or numbers) which identify equipment e unit load device UCC No: 7/10 Name: Container identification number	.g. an17	CSQZ3054383
99B	01		Destination	WCO Desc: Details related to the country of destination		
465	11	Т	CountryCode	WCO Desc: To identify the country of destination UCC No: 5/8 Name: Country of destination code	a2	SE
95B	01		ExportCountry	WCO Desc: Details related to the export country		
062	11		L—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	01		GoodsMeasure	WCO Desc: Details about the goods weight, quantities, and amounts		
126	11		GrossMassMeasure	WCO Desc: Weight of line item including packaging but excluding the transport equipment UCC No: 6/5 Name: Gross mass (kg)	n16,6	1000
68A	1999		GovernmentAgencyGoodsItem	WCO Desc: Goods item as declared to Government Agency		
006	11		—SequenceNumeric	WCO Desc: Number indicating the position in a sequence UCC No: 1/6 Name: Goods item number	n5	1
114	11		—StatisticalValueAmount	WCO Desc: Value declared for statistical purposes of those goods in a consignment which have the same statistical heading UCC No: Name: 8/6 Statistical value	n16,2	1899000

WCO ID	Crd	Tree	XML Tag	Guiding information	Format	Value
02A	099		AdditionalDocument	WCO Desc: Details related to additional documents supplied as part of a declaration or sought as part of a response		
D005	11		—ID	WCO Desc: Identifier of a document providing additional information UCC No: Name: Documents produced, certificates and authorisations, additional references - Document identifier	an35	
D006	11		TypeCode	WCO Desc: Code specifying the name of an additional document UCC No: Name: Documents produced, certificates and authorisations, additional references - Document type	an4	
03A	099		AdditionalInformation	WCO Desc: Special request to government from declarant to take or not to take action		
226	01		StatementCode	WCO Desc: Coded form of an additional statement UCC No: Name: Additional information - Coded version	an5	
225	01		StatementDescription	WCO Desc: Description of an additional statement UCC No: 2/2 Name: Additional information - Free text description	an512	
23A	11		Commodity	WCO Desc: Details about the properties of the goods		
137	11		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: 6/8 Name: Description of goods	an512	Bomullsskjortor
21A	0201		Classification	WCO Desc: Details about the non-commercial categorization of a commodity by a standard-setting organization		
145	11		—ID	WCO Desc: The non-commercial categorization of a commodity by a standard-setting organization UCC No: 6/13 Name: CUS code UCC No: 6/14 Name: Commodity code - Combined nomenclature code UCC No: 6/15 Name: Commodity code - TARIC code UCC No: 6/16 Name: Commodity code - TARIC additional code(s)	an18	

WCO ID	Crd	Tree	XML Tag	Guiding information	Format	Rules
				UCC No: 6/17 Name: Commodity code - National additional code(s)		
	11		IdentificationTypeCode	WCO Desc: UCC No: Name: Classification qualifier	an3	
50A	01		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 occurence of duty, tax or fee		
164	11		└──DutyRegimeCode	WCO Desc: Code specifying a type of duty regime UCC No: 4/17 Name: Preference	n3	
65A	01		GoodsMeasure	WCO Desc: Details about the goods weight, quantities, and amounts		
126	01			WCO Desc: Weight of line item including packaging but excluding the transport equipment UCC No: 6/5 Name: Gross mass (kg)	n16,6	
130	01		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	n16,6	
31B	0 9999		TransportEquipment	WCO Desc: Details of Transport equipment used for the consignment		
159	11		ШID	WCO Desc: Marks (letters and/or numbers) which identify equipment e.g unit load device UCC No: 7/10 Name: Container identification number	. an17	
99B	01		Destination	WCO Desc: Details related to the country of destination		
465	11		CountryCode	WCO Desc: To identify the country of destination UCC No: 5/8 Name: Country of destination code	a2	
95B	01		ExportCountry	WCO Desc: Details related to the export country		
062	11		□ 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	11		GovernmentProcedure	WCO Desc: Details about the current and previous government procedur	е	
166	11		CurrentCode	WCO Desc: Code specifying a procedure	an3	71

WCO ID	Crd	Tree	XML Tag	Guiding information	Format	Rules
				UCC No: 1/10 Name: Procedure - Requested procedure code		
161	01		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	12		Origin	WCO Desc: Details about the origin of the goods		
063	01		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	an4	CN
501	11		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	199		Packaging	WCO Desc: Details related to packaging		
142	01			WCO Desc: Free form description of the marks and numbers on a transport unit or package UCC No: 6/11 Name: Shipping marks	an512	CSQZ3054383
144	01		— 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	n8	18
141	11		TypeCode	WCO Desc: Code specifying the type of package of an item UCC No: 6/9 Name: Type of packages	an2	СТ
99A	099		PreviousDocument	WCO Desc: Information relating to the previous document		
D031	11		CategoryCode	WCO Desc: Code specifying the category of a document UCC No: 2/1 Name: Simplified declaration/Previous documents - Document category	a1	X
D018	11		—ID	WCO Desc: The number of a previous document UCC No: 2/1	an35	ABC 16-098

WCO ID	Crd	Tree	XML Tag	Guiding information	Forma	^t Rules
				Name: Simplified declaration/Previous documents - Previous document reference		
D019	11		TypeCode	WCO Desc: Type of document used for declaration previously presented coded UCC No: 2/1 Name: Simplified declaration/Previous documents - Previous document type	an3	337
171	01		LineNumeric	WCO Desc: Item number pertaining to the previous Customs filing UCC No: 2/1 Name: Simplified declaration/Previous documents - Goods item identifier	n5	
35B	01		UCR	WCO Desc: Unique Trader Reference such as UCR		
009	11		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	e an35	6ZA001234560500010596
74A	11		-Importer	WCO Desc: Party who makes -or on whose behalf a Customs clearing agent or other authorized person makes - an import declaration		
R037	01		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: Name: 3/15 Importer - Name	an70	
R038	01		—ID	WCO Desc: Identifier of party who makes - or on whose behalf a Custom 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: Name: Importer identification no	s an17	SE12121212
04A	01		Address	WCO Desc: Details relating to an address		
241	11		CityName	WCO Desc: Name of a city UCC No: 3/15 Name: Importer - City	an35	
242	11		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
	I			Name: Importer - Country		
239	01		—Line	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	an70	
245	11		PostcodeID	WCO Desc: Code specifying a postal zone or address UCC No: 3/15 Name: Importer - Postcode	an9	
35B	01		UCR	WCO Desc: Unique Trader Reference such as UCR		
009	11		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	an35	
43B	11		-Warehouse	WCO Desc: Warehouse where a particular goods shipment will be / is / has been stored		
L019	11		—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	an35	OXP
L112	11		TypeCode	WCO Desc: The type of warehouse, coded UCC No: 2/7 Name: Identification of warehouse -Warehouse type	a1	U
90A	0891	0	bligationGuarantee	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	01		-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: Name: 8/3 Name: Guarantee reference - Customs duty amount	n16,2	
			currencyID			
D014	01		⊣D	WCO Desc: Reference number identifying a specific document UCC No: 8/3 Name: Guarantee reference - Other guarantee reference	an35	S2018123456
100	01		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	an24	
101	11		-SecurityDetailsCode	WCO Desc: A code identifying the type of undertaking given as a written	an1	1

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: 8/2 Name: Guarantee type		
499	01		AccessCode	WCO Desc: The access code as associated with a given guarantee reference number UCC No: 8/3 Name: Guarantee reference - Guarantee access code	an4	
14C	01	T٦	GuaranteeOffice	WCO Desc: Details identifying the government agency office related the guarantee	to	
G014	11		—ID	WCO Desc: Code specifying the location of a guarantee office UCC No: 8/3 Name: Guarantee reference - Customs office of guarantee	an8	
15C	11	P	resentationOffice	WCO Desc: Details identifying the government agency office of presentation		
G015	11		-ID	WCO Desc: Code specifying the location of a government office of presentation UCC No: 5/26 Name: 5/26 Customs office of presentation	an8	SE000050
99A	0 9999	TP	reviousDocument	WCO Desc: Information relating to the previous document		
D031	11		CategoryCode	WCO Desc: Code specifying the category of a document UCC No: 2/1 Name: Simplified declaration/Previous documents - Document category	a1	
D018	11		-ID	WCO Desc: The number of a previous document UCC No: 2/1 Name: Simplified declaration/Previous documents - Previous document reference	an35	
D019	11		-TypeCode	WCO Desc: Type of document used for declaration previously prese coded UCC No: 2/1 Name: Simplified declaration/Previous documents - Previous document type	ented, an3	
171	01		LineNumeric	WCO Desc: Item number pertaining to the previous Customs filing UCC No: 2/1 Name: Simplified declaration/Previous documents - Goods item identifier	n5	