

EMCS Phase 2	REF: ECP2-FITSDEV2-SC03-DDNEA_P2_APP_D
DDNEA for EMCS Phase 2	VER: 3.02-EN
Appendix D: Technical Message Structure	
Chyba! Na použitie štýlu Heading 1 na text, ktorý sa má zobrazíť na tomto mieste, použite kartu Domov.	

Introduction

This appendix describes the detailed structure of each Functional Message Structure (FMS) identified in DDNEA for the Phase 2.

FMSs are organised into Data Groups that contain Data Items. A Data Group is not necessarily the equivalent of a database entity. The Data Items are grouped together in such a way that they build up coherent logical blocks within the scope of each FMS.

Example of message structure: C_DEL_DAT

MESSAGE	[6] 1x	[1] R		
...				
---EXCISE MOVEMENT E-AAD	1x	R		
...				
---(BODY) REPORT OF RECEIPT	999x	D	C140	
[3] -----UNSATISFACTORY REASON	9x	O		
Data Groups details				
---EXCISE MOVEMENT e-AD				
AAD Reference Code	R an..21	BC12	R030	
...				
-----UNSATISFACTORY REASON				
Unsatisfactory Reason Code	[2] R n1	BC46		
Complementary Information	O an..350			
Complementary Information_LNG	D a2	[5] BC12	[4] C002	

This appendix lists:

- [1] a value to indicate if the Data Group is mandatory (R: Required), optional (O: Optional) or dependent (D: Dependent);
- [2] a value to indicate if a Data Item is mandatory (R: Required), optional (O: Optional) or dependent (D: Dependent);
- [3] Data Group indentation indicates that the Data Group may contain not only Data Items but also other groups of data;
- [4] Rules and Conditions applying;
- [5] Applicable EMCS Business and Technical Codelists. The codes of the Technical Codelists are incorporated in the DDNEA for EMCS Phase 3 Appendix B and the codes of the Business Codelists are incorporated in the FESS for EMCS Appendix B. DDNEA for EMCS Appendix D refers to the Business and Technical Codelists using the following format:
"BC"n2 (for Business Codelists) and "TC"n2 (for Technical Codelists), e.g. BC01 for Codelist "Evidence Types";
- [6] Number of the Data Group repetition.

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Format Differences

Data Group	Data Item	FESS Format	DDNEA Format	Reasons
LANGUAGE SPECIFIC DATA	Description	an..65	an..256	Aligned to NCTS
EXPORT ACCEPTANCE	Document Reference Number	an18	an..21	Aligned to NCTS
EXPORT CROSSCHECKING DIAGNOSIS	Document Reference Number	an18	an..21	Aligned to NCTS

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Naming Differences

Data Group	FESS Data Item Name	SAM DDNEA Data Item Name
(UPDATE) E-AAD	ARC	AAD Reference Code
EXCISE MOVEMENT E-AAD	ARC	AAD Reference Code
EXCISE NOTIFICATION	ARC	AAD Reference Code
HEADER	ARC	AAD Reference Code
HEADER	ATTRIBUTES	
TRADER AUTHORISATION	Authorisation Reference	Reference of Authorisation
CORRESPONDENCE CN CODE-EXCISE PRODUCT	CORRESPONDENCE CN CODE - EXCISE PRODUCT	
HEADER	Date of Refusal	Rejection Date and Time
(BODY) E-AAD	E-AAD Body	
(HEADER) E-AAD	E-AAD Header	
CAPACITY	EVENT SUBMITTING PERSON CAPACITY	
TAX WAREHOUSE	Excise Office Reference Number	Reference Number of Excise Office
TRADER AUTHORISATION	Excise Office Reference Number	Reference Number of Excise Office
EXCISE PRODUCTS CATEGORY	GOODS CATEGORY Code	
REFERENCE SYNCHRONISATION	Last Increment Known	Period From Date - Period To Date
HEADER	LRN	Local Reference Number
EXPORT CROSS CHECKING DIAGNOSES	LRN Export	Local Reference Number
(CONSIGNEE) TRADER	Member State Code	Member State Code
(CONSIGNOR) TRADER	Member State Code	Member State Code
(GUARANTEE) MOVEMENT	MOVEMENT GUARANTEE	
EXPORT CROSS CHECKING DIAGNOSES	MRN Export	Document Reference Number
(MOVEMENT VERIFICATION) ACTION	MV_ACTION	
(MOVEMENT VERIFICATION) ACTION	MV_ACTION Code	Action Code
(MOVEMENT VERIFICATION) REASON FOR REQUEST	MV_REASON FOR REQUEST Code	
(MOVEMENT	MV_REQUEST	

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Data Group	FESS Data Item Name	SAM DDNEA Data Item Name
VERIFICATION) REQUEST		
TAX WAREHOUSE	Name	Tax Warehouse Name
(DESTINATION) OFFICE	OFFICE of Destination	
(COMPETENT AUTHORITY) DISPATCH OFFICE	OFFICE of Dispatch	
(DISPATCH) IMPORT OFFICE	OFFICE of Dispatch - Import	
(DELIVERY PLACE) CUSTOMS OFFICE	OFFICE Place of Delivery - Customs	
TEMPORARY AUTHORISATION	Office Reference Number of Issuance	Reference Number of Issuance Office
OPERATOR ROLE	OPERATOR ROLE Code	
RA PRIMARY CRITERION	RA_PRIMARY CRITERION	
RA PRIMARY VALUE	RA_PRIMARY VALUE	
REFERENCE REQUEST	REF_REQUEST	
REFERENCE SYNCHRONISATION	REF_SYNCHRO	
TRADER AUTHORISATION	Registration Office Reference Number	Reference Number of Registration Office
HEADER	Request Reason_LNG	Request Reason LNG
DOCUMENTS	Short Description of Document LNG	Document Description LNG
STATISTICS PERIOD	STA_PERIOD	
STATISTICS REQUEST	STA_REQUEST	
CAPACITY	Submitting Person Capacity Code	Capacity Code
(COMPLEMENT CONSIGNEE) TRADER	TRADER COMPLEMENT Consignee	
(CONSIGNEE) TRADER	TRADER Consignee	
(CONSIGNOR) TRADER	TRADER Consignor	
(GUARANTOR) TRADER	TRADER Guarantor	
(CONSIGNEE) TRADER	Trader Identification	TraderID
(CONSIGNOR) TRADER	Trader Identification	TraderID
(DELIVERY PLACE) TRADER	Trader Identification	TraderID
(NEW CONSIGNEE) TRADER	Trader Identification	TraderID
(FIRST TRANSPORTER) TRADER	TRADER Main Transporter	
(DELIVERY PLACE) TRADER	TRADER Place of Deliver	
(PLACE OF DISPATCH)	TRADER Place of Dispatch	

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Data Group	FESS Data Item Name	SAM DDNEA Data Item Name
TRADER		
UNIT OF MEASURE	UNIT OF MEASURE Code	
(REFERENCED) WINE AUTHORISATION	WINE AUTHORISATION Reference	
(REFERENCED) WINE AUTHORISATION	Wine Authorisation Reference	Reference of Wine Authorisation
WINE AUTHORISATION	Wine Authorisation Reference	Reference of Wine Authorisation
WINE OPERATION	WINE OPERATION CODE	

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Technical Message Structure

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IE704 - GENERIC REFUSAL MESSAGE (N_REJ_DAT)

MESSAGE	1x	R
---HEADER	1x	O
---FUNCTIONAL ERROR	999x	R

MESSAGE

Message sender	R	an..36	
Message recipient	R	an..36	
Date of preparation	R	date	
Time of preparation	R	time	
Message identifier	R	an..44	
Correlation identifier	D	an..44	TR9121

---HEADER

AAD Reference Code	D	an21	R030 C144
Sequence Number	D	n..5	C144
Local Reference Number	D	an..22	C145

---FUNCTIONAL ERROR

Error type	R	n..5	TC49
Error Reason	R	an..350	
Error Location	O	an..350	
Original attribute value	O	an..350	

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IE801 - E-AAD (C AAD VAL)

MESSAGE	1x	R	
---(CONSIGNEE) TRADER	1x	D	C116
---EXCISE MOVEMENT E-AAD	1x	R	
---(CONSIGNOR) TRADER	1x	R	
---(PLACE OF DISPATCH) TRADER	1x	D	C012
---(DISPATCH) IMPORT OFFICE	1x	D	C012
---(COMPLEMENT CONSIGNEE) TRADER	1x	D	C084
---(DELIVERY PLACE) TRADER	1x	D	C013
---(DELIVERY PLACE) CUSTOMS OFFICE	1x	D	C013
---(COMPETENT AUTHORITY) DISPATCH OFFICE	1x	R	
---(TRANSPORT ARRANGER) TRADER	1x	D	C102
---(FIRST TRANSPORTER) TRADER	1x	O	
---TRANSPORT DETAILS	99x	R	
---DOCUMENT CERTIFICATE	9x	O	
---E-AAD	1x	R	
-----IMPORT SAD	9x	D	C096
---(HEADER) E-AAD	1x	R	
---TRANSPORT MODE	1x	R	
---MOVEMENT GUARANTEE	1x	R	
----- (GUARANTOR) TRADER	2x	D	C017
---(BODY) E-AAD	999x	R	
-----PACKAGE	99x	R	
-----WINE PRODUCT	1x	O	
-----WINE OPERATION	99x	O	

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MESSAGE

Message sender	R	an..36	
Message recipient	R	an..36	
Date of preparation	R	date	
Time of preparation	R	time	
Message identifier	R	an..44	
Correlation identifier	D	an..44	TR9121
---(CONSIGNEE) TRADER			
TraderID	D	an..16	C010 R045
Trader Name	R	an..182	
Street Name	R	an..65	
Street Number	O	an..11	
Postcode	R	an..10	
City	R	an..50	
NAD_LNG	R	a2	BC12
---EXCISE MOVEMENT E-AAD			
AAD Reference Code	R	an21	R030
Date and Time of Validation of e-AAD	R	dateTime	
---(CONSIGNOR) TRADER			
Trader Excise Number	R	an13	R044
Trader Name	R	an..182	
Street Name	R	an..65	
Street Number	O	an..11	
Postcode	R	an..10	
City	R	an..50	
NAD_LNG	R	a2	BC12
---(PLACE OF DISPATCH) TRADER			
Reference of Tax Warehouse	R	an13	R044
Trader Name	O	an..182	
Street Name	O	an..65	
Street Number	O	an..11	
Postcode	O	an..10	
City	O	an..50	
NAD_LNG	D	a2	BC12 C002
---(DISPATCH) IMPORT OFFICE			
Reference Number	R	an8	R032
---(COMPLEMENT CONSIGNEE) TRADER			
Member State Code	R	a2	BC11
Serial Number of Certificate of Exemption	O	an..255	
---(DELIVERY PLACE) TRADER			
TraderID	D	an..16	R045 C074
Trader Name	D	an..182	C079
Street Name	D	an..65	C078
Street Number	O	an..11	

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Postcode	D	an..10		C078
City	D	an..50		C078
NAD_LNG	D	a2	BC12	C002
---(DELIVERY PLACE) CUSTOMS OFFICE				
Reference Number	R	an8		R032
---(COMPETENT AUTHORITY) DISPATCH OFFICE				
Reference Number	R	an8		R032
---(TRANSPORT ARRANGER) TRADER				
VAT Number	O	an..35		
Trader Name	R	an..182		
Street Name	R	an..65		
Street Number	O	an..11		
Postcode	R	an..10		
City	R	an..50		
NAD_LNG	R	a2	BC12	
---(FIRST TRANSPORTER) TRADER				
VAT Number	O	an..35		
Trader Name	R	an..182		
Street Name	R	an..65		
Street Number	O	an..11		
Postcode	R	an..10		
City	R	an..50		
NAD_LNG	R	a2	BC12	
---TRANSPORT DETAILS				
Transport Unit Code	R	n..2	BC35	
Identity of Transport Units	R	an..35		
Commercial Seal Identification	O	an..35		
Complementary Information	O	an..350		
Complementary Information LNG	D	a2	BC12	C002
Seal Information	O	an..350		
Seal Information LNG	D	a2	BC12	C002
---DOCUMENT CERTIFICATE				
Document Description	D	an..350		C006
Document Description LNG	D	a2	BC12	C002
Reference of Document	D	an..350		C006
Reference of Document LNG	D	a2	BC12	C002
---E-AAD				
Local Reference Number	R	an..22		
Invoice Number	R	an..35		
Invoice Date	O	date		
Origin Type Code	R	n1	TC30	
Date of Dispatch	R	date		
Time of Dispatch	O	time		
-----IMPORT SAD				
Import SAD Number	R	an..21		

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---(HEADER) E-AAD

Sequence Number	R	n..5		R059
Date and Time of Update Validation	R	dateTime		C066
Destination Type Code	R	n1	TC32	
Journey Time	R	an3		R054
Transport Arrangement	R	n1	TC70	

---TRANSPORT MODE

Transport Mode Code	R	n..2	BC67	
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---MOVEMENT GUARANTEE

Guarantor type code	R	n..4	TC29	
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----- (GUARANTOR) TRADER

Trader Excise Number	O	an13		R027
Trader Name	D	an..182		C101
Street Name	D	an..65		C101
Street Number	O	an..11		
City	D	an..50		C101
Postcode	D	an..10		C101
VAT Number	O	an..35		
NAD_LNG	D	a2	BC12	C002

---(BODY) E-AAD

Body Record Unique Reference	R	n..3		
Excise Product Code	R	an4	BC36	
CN Code	R	n8		R211
Quantity	R	n..15,3		
Gross Weight	R	n..15,2		
Net Weight	R	n..15,2		
Alcoholic strength	D	n..5,2		C047
Degree Plato	D	n..5,2		C048
Fiscal Mark	O	an..350		
Fiscal Mark LNG	D	a2	BC12	C002
Fiscal Mark Used flag	O	n1	TC27	
Designation of Origin	O	an..350		
Designation of Origin LNG	D	a2	BC12	C002
Size of Producer	O	n..15		
Density	D	n..5,2		C049
Commercial description	O	an..350		
Commercial description LNG	D	a2	BC12	C002
Brand Name of Products	O	an..350		
Brand Name of Products LNG	D	a2	BC12	C002

-----PACKAGE

Kind of packages	R	an2	BC17	
Number of packages	D	n..15		C073
Commercial Seal Identification	O	an..35		
Seal Information	O	an..350		
Seal Information LNG	D	a2	BC12	C002

-----WINE PRODUCT

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Wine Product Category	R	n1	TC38	
Wine-Growing Zone Code	O	n..2	BC40	
Third Country of Origin	D	a2		C045 R051
Other Information	O	an..350		
Other Information LNG	D	a2	BC12	C002
-----WINE OPERATION				
Wine Operation Code	R	n..2	BC41	

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IE802 - REMINDER MESSAGE FOR EXCISE MOVEMENT (C EXC REM)

MESSAGE	1x	R
---HEADER	1x	R
---EXCISE MOVEMENT E-AAD	1x	R

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MESSAGE

Message sender	R	an..36		
Message recipient	R	an..36		
Date of preparation	R	date		
Time of preparation	R	time		
Message identifier	R	an..44		
Correlation identifier	D	an..44		TR9121

---HEADER

Date and Time of Issuance of Reminder	R	dateTime		
Reminder Information	O	an..350		
Reminder Information LNG	D	a2	BC12	C002
Limit Date and Time	R	dateTime		
Reminder Message Type	R	n1	TC48	

---EXCISE MOVEMENT E-AAD

AAD Reference Code	R	an21		R030
Sequence Number	R	n..5		

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IE803 - NOTIFICATION OF DIVERTED E-AAD (C AAD NOT)

MESSAGE	1x	R
--EXCISE NOTIFICATION	1x	R

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MESSAGE

Message sender	R	an..36	
Message recipient	R	an..36	
Date of preparation	R	date	
Time of preparation	R	time	
Message identifier	R	an..44	
Correlation identifier	D	an..44	TR9121

---EXCISE NOTIFICATION

Notification Type	R	n1	TC42
Notification Date and Time	R	dateTime	
AAD Reference Code	R	an21	R030
Sequence Number	R	n..5	

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IE810 - CANCELLATION OF AN E-AAD (C CAN DAT)

MESSAGE	1x	R
---HEADER	1x	R
---EXCISE MOVEMENT E-AAD	1x	R
---CANCELLATION	1x	R

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MESSAGE

Message sender	R	an..36	
Message recipient	R	an..36	
Date of preparation	R	date	
Time of preparation	R	time	
Message identifier	R	an..44	
Correlation identifier	D	an..44	TR9121

---HEADER

Date and Time of Validation of Cancellation	D	dateTime	TR9060
---	---	----------	--------

---EXCISE MOVEMENT E-AAD

AAD Reference Code	R	an21	R030
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---CANCELLATION

Cancellation Reason Code	R	n1	BC43
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IE813 - CHANGE OF DESTINATION (C UPD DAT)

MESSAGE	1x	R	
---HEADER	1x	R	
---(NEW TRANSPORT ARRANGER) TRADER	1x	D	C103
---(NEW TRANSPORTER) TRADER	1x	O	
---TRANSPORT DETAILS	99x	O	
---(UPDATE) E-AAD	1x	R	
---(CHANGED) DESTINATION	1x	R	
----- (NEW CONSIGNEE) TRADER	1x	O	
----- (DELIVERY PLACE) TRADER	1x	D	C013
----- (DELIVERY PLACE) CUSTOMS OFFICE	1x	D	C013

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MESSAGE

Message sender	R	an..36	
Message recipient	R	an..36	
Date of preparation	R	date	
Time of preparation	R	time	
Message identifier	R	an..44	
Correlation identifier	D	an..44	TR9121

---HEADER

Date and Time of Validation of Change of Destination	D	dateTime	TR9060
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---(NEW TRANSPORT ARRANGER) TRADER

VAT Number	O	an..35	
Trader Name	R	an..182	
Street Name	R	an..65	
Street Number	O	an..11	
Postcode	R	an..10	
City	R	an..50	
NAD_LNG	R	a2	BC12

---(NEW TRANSPORTER) TRADER

VAT Number	O	an..35	
Trader Name	R	an..182	
Street Name	R	an..65	
Street Number	O	an..11	
Postcode	R	an..10	
City	R	an..50	
NAD_LNG	R	a2	BC12

---TRANSPORT DETAILS

Transport Unit Code	R	n..2	BC35
Identity of Transport Units	R	an..35	
Commercial Seal Identification	O	an..35	
Complementary Information	O	an..350	
Complementary Information LNG	D	a2	BC12 C002
Seal Information	O	an..350	
Seal Information LNG	D	a2	BC12 C002

---(UPDATE) E-AAD

AAD Reference Code	R	an21	R030
Journey Time	O	an3	R054
Changed Transport Arrangement	O	n1	TC70
Sequence Number	D	n..5	TR9060 R059
Invoice Date	O	date	
Invoice Number	O	an..35	
Transport Mode Code	O	n..2	BC67

---(CHANGED) DESTINATION

Destination Type Code	R	n1	TC77
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----- (NEW CONSIGNEE) TRADER

TraderID	D	an..16	R045
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			C010
Trader Name	R	an..182	
Street Name	R	an..65	
Street Number	O	an..11	
Postcode	R	an..10	
City	R	an..50	
NAD_LNG	R	a2	BC12
------(DELIVERY PLACE) TRADER			
TraderID	D	an..16	R045 C074
Trader Name	D	an..182	C079
Street Name	D	an..65	C078
Street Number	O	an..11	
Postcode	D	an..10	C078
City	D	an..50	C078
NAD_LNG	D	a2	BC12 C002
------(DELIVERY PLACE) CUSTOMS OFFICE			
Reference Number	R	an8	

EMCS Phase 2	REF: ECP2-FITSDEV2-SC03-DDNEA_P2_APP_D
DDNEA for EMCS Phase 2	VER: 3.02-EN
Appendix D: Technical Message Structure	
Chyba! Na použitie štýlu Heading 1 na text, ktorý sa má zobrazit' na tomto mieste, použite kartu Domov.	

IE815 - SUBMITTED DRAFT OF E-AAD (N AAD SUB)

MESSAGE	1x	R	
---HEADER	1x	R	
---(CONSIGNEE) TRADER	1x	D	C116
---(CONSIGNOR) TRADER	1x	R	
---(PLACE OF DISPATCH) TRADER	1x	D	C012
---(DISPATCH) IMPORT OFFICE	1x	D	C012
---(COMPLEMENT CONSIGNEE) TRADER	1x	D	C084
---(DELIVERY PLACE) TRADER	1x	D	C013
---(DELIVERY PLACE) CUSTOMS OFFICE	1x	D	C013
---(COMPETENT AUTHORITY) DISPATCH OFFICE	1x	R	
---(TRANSPORT ARRANGER) TRADER	1x	D	C102
---(FIRST TRANSPORTER) TRADER	1x	O	
---TRANSPORT DETAILS	99x	R	
---DOCUMENT CERTIFICATE	9x	O	
---(HEADER) E-AAD	1x	R	
---TRANSPORT MODE	1x	R	
---MOVEMENT GUARANTEE	1x	R	
----- (GUARANTOR) TRADER	2x	D	C017
---(BODY) E-AAD	999x	R	
-----PACKAGE	99x	R	
-----WINE PRODUCT	1x	O	
-----WINE OPERATION	99x	O	
---E-AAD Draft	1x	R	
-----IMPORT SAD	9x	D	C097

EMCS Phase 2	REF: ECP2-FITSDEV2-SC03-DDNEA_P2_APP_D
DDNEA for EMCS Phase 2	VER: 3.02-EN
Appendix D: Technical Message Structure	
Chyba! Na použitie štýlu Heading 1 na text, ktorý sa má zobrazit' na tomto mieste, použite kartu Domov.	

MESSAGE

Message sender	R	an..36	
Message recipient	R	an..36	
Date of preparation	R	date	
Time of preparation	R	time	
Message identifier	R	an..44	
Correlation identifier	D	an..44	TR9121

---HEADER

Submission Message Type	R	n1	TC71
Deferred submission flag	O	n1	TC27

---(CONSIGNEE) TRADER

TraderID	D	an..16	C010 R045
Trader Name	R	an..182	
Street Name	R	an..65	
Street Number	O	an..11	
Postcode	R	an..10	
City	R	an..50	
NAD_LNG	R	a2	BC12

---(CONSIGNOR) TRADER

Trader Excise Number	R	an13	R044
Trader Name	R	an..182	
Street Name	R	an..65	
Street Number	O	an..11	
Postcode	R	an..10	
City	R	an..50	
NAD_LNG	R	a2	BC12

---(PLACE OF DISPATCH) TRADER

Reference of Tax Warehouse	R	an13	R044
Trader Name	O	an..182	
Street Name	O	an..65	
Street Number	O	an..11	
Postcode	O	an..10	
City	O	an..50	
NAD_LNG	D	a2	BC12 C002

---(DISPATCH) IMPORT OFFICE

Reference Number	R	an8	R032
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---(COMPLEMENT CONSIGNEE) TRADER

Member State Code	R	a2	BC11
Serial Number of Certificate of Exemption	O	an..255	

---(DELIVERY PLACE) TRADER

TraderID	D	an..16	C074 R045
Trader Name	D	an..182	C079
Street Name	D	an..65	C078
Street Number	O	an..11	

EMCS Phase 2	REF: ECP2-FITSDEV2-SC03-DDNEA_P2_APP_D
DDNEA for EMCS Phase 2	VER: 3.02-EN
Appendix D: Technical Message Structure	
Chyba! Na použitie štýlu Heading 1 na text, ktorý sa má zobrazit' na tomto mieste, použite kartu Domov.	

Postcode	D	an..10		C078
City	D	an..50		C078
NAD_LNG	D	a2	BC12	C002
---(DELIVERY PLACE) CUSTOMS OFFICE				
Reference Number	R	an8		R032
---(COMPETENT AUTHORITY) DISPATCH OFFICE				
Reference Number	R	an8		R032
---(TRANSPORT ARRANGER) TRADER				
VAT Number	O	an..35		
Trader Name	R	an..182		
Street Name	R	an..65		
Street Number	O	an..11		
Postcode	R	an..10		
City	R	an..50		
NAD_LNG	R	a2	BC12	
---(FIRST TRANSPORTER) TRADER				
VAT Number	O	an..35		
Trader Name	R	an..182		
Street Name	R	an..65		
Street Number	O	an..11		
Postcode	R	an..10		
City	R	an..50		
NAD_LNG	R	a2	BC12	
---TRANSPORT DETAILS				
Transport Unit Code	R	n..2	BC35	
Identity of Transport Units	R	an..35		
Commercial Seal Identification	O	an..35		
Complementary Information	O	an..350		
Complementary Information LNG	D	a2	BC12	C002
Seal Information	O	an..350		
Seal Information LNG	D	a2	BC12	C002
---DOCUMENT CERTIFICATE				
Document Description	D	an..350		C006
Document Description LNG	D	a2	BC12	C002
Reference of Document	D	an..350		C006
Reference of Document LNG	D	a2	BC12	C002
---(HEADER) E-AAD				
Destination Type Code	R	n1	TC32	R196
Journey Time	R	an3		R054
Transport Arrangement	R	n1	TC70	
---TRANSPORT MODE				
Transport Mode Code	R	n..2	BC67	
---MOVEMENT GUARANTEE				
Guarantor type code	R	n..4	TC29	

EMCS Phase 2	REF: ECP2-FITSDEV2-SC03-DDNEA_P2_APP_D
DDNEA for EMCS Phase 2	VER: 3.02-EN
Appendix D: Technical Message Structure	
Chyba! Na použitie štýlu Heading 1 na text, ktorý sa má zobraziť na tomto mieste, použite kartu Domov.	

------(GUARANTOR) TRADER

Trader Excise Number	O	an13		R027
Trader Name	D	an..182		C101
Street Name	D	an..65		C101
Street Number	O	an..11		
City	D	an..50		C101
Postcode	D	an..10		C101
VAT Number	O	an..35		
NAD_LNG	D	a2	BC12	C002

---(BODY) E-AAD

Body Record Unique Reference	R	n..3		R060
Excise Product Code	R	an4	BC36	
CN Code	R	n8		R211
Quantity	R	n..15,3		
Gross Weight	R	n..15,2		
Net Weight	R	n..15,2		
Alcoholic strength	D	n..5,2		C047
Degree Plato	D	n..5,2		C048
Fiscal Mark	O	an..350		
Fiscal Mark LNG	D	a2	BC12	C002
Fiscal Mark Used flag	O	n1	TC27	
Designation of Origin	O	an..350		
Designation of Origin LNG	D	a2	BC12	C002
Size of Producer	O	n..15		
Density	D	n..5,2		C049
Commercial description	O	an..350		
Commercial description LNG	D	a2	BC12	C002
Brand Name of Products	O	an..350		
Brand Name of Products LNG	D	a2	BC12	C002

-----PACKAGE

Kind of packages	R	an2	BC17	
Number of packages	D	n..15		C073
Commercial Seal Identification	O	an..35		
Seal Information	O	an..350		
Seal Information LNG	D	a2	BC12	C002

-----WINE PRODUCT

Wine Product Category	R	n1	TC38	
Wine-Growing Zone Code	O	n..2	BC40	
Third Country of Origin	D	a2		C045 R051
Other Information	O	an..350		
Other Information LNG	D	a2	BC12	C002

-----WINE OPERATION

Wine Operation Code	R	n..2	BC41	
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---E-AAD Draft

Local Reference Number	R	an..22		
Invoice Number	R	an..35		

EMCS Phase 2	REF: ECP2-FITSDEV2-SC03-DDNEA_P2_APP_D
DDNEA for EMCS Phase 2	VER: 3.02-EN
Appendix D: Technical Message Structure	
Chyba! Na použitie štýlu Heading 1 na text, ktorý sa má zobrazit' na tomto mieste, použite kartu Domov.	

Invoice Date	O	date	
Origin Type Code	R	n1	TC30
Date of Dispatch	R	date	
Time of Dispatch	O	time	

-----IMPORT SAD

Import SAD Number	R	an..21	
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EMCS Phase 2	REF: ECP2-FITSDEV2-SC03-DDNEA_P2_APP_D
DDNEA for EMCS Phase 2	VER: 3.02-EN
Appendix D: Technical Message Structure	
Chyba! Na použitie štýlu Heading 1 na text, ktorý sa má zobrazit' na tomto mieste, použite kartu Domov.	

IE818 - ACCEPTED OR REJECTED REPORT OF RECEIPT (C DEL DAT)

MESSAGE	1x	R	
---HEADER	1x	R	
---(CONSIGNEE) TRADER	1x	R	
---EXCISE MOVEMENT E-AAD	1x	R	
---(DELIVERY PLACE) TRADER	1x	D	C118
---(DESTINATION) OFFICE	1x	D	C105
---REPORT OF RECEIPT	1x	R	
---(BODY) REPORT OF RECEIPT	999x	D	C140
-----UNSATISFACTORY REASON	9x	O	

EMCS Phase 2	REF: ECP2-FITSDEV2-SC03-DDNEA_P2_APP_D
DDNEA for EMCS Phase 2	VER: 3.02-EN
Appendix D: Technical Message Structure	
Chyba! Na použitie štýlu Heading 1 na text, ktorý sa má zobraziť na tomto mieste, použite kartu Domov.	

MESSAGE

Message sender	R	an..36	
Message recipient	R	an..36	
Date of preparation	R	date	
Time of preparation	R	time	
Message identifier	R	an..44	
Correlation identifier	D	an..44	TR9121

---HEADER

Date and Time of Validation of Report of Receipt	D	dateTime	TR9060
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---(CONSIGNEE) TRADER

TraderID	D	an..16	C010 R045
Trader Name	R	an..182	
Street Name	R	an..65	
Street Number	O	an..11	
Postcode	R	an..10	
City	R	an..50	
NAD_LNG	R	a2	BC12

---EXCISE MOVEMENT E-AAD

AAD Reference Code	R	an21	R030
Sequence Number	R	n..5	

---(DELIVERY PLACE) TRADER

TraderID	D	an..16	C074 R045
Trader Name	D	an..182	C079
Street Name	D	an..65	C078
Street Number	O	an..11	
Postcode	D	an..10	C078
City	D	an..50	C078
NAD_LNG	D	a2	BC12 C002

---(DESTINATION) OFFICE

Reference Number	R	an8	R032
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---REPORT OF RECEIPT

Date of Arrival of Excise Products	D	date	C015
Global Conclusion of Receipt	R	n..2	TC16 C119
Complementary Information	O	an..350	
Complementary Information LNG	D	a2	BC12 C002

---(BODY) REPORT OF RECEIPT

Body Record Unique Reference	R	n..3	R058
Indicator of Shortage or Excess	O	a1	TC47
Observed Shortage or Excess	D	n..15,3	C094
Excise Product Code	R	an4	BC36
Refused Quantity	D	n..15,3	C095

-----UNSATISFACTORY REASON

Unsatisfactory Reason Code	R	n1	BC46
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EMCS Phase 2	REF: ECP2-FITSDEV2-SC03-DDNEA_P2_APP_D
DDNEA for EMCS Phase 2	VER: 3.02-EN
Appendix D: Technical Message Structure	
Chyba! Na použitie štýlu Heading 1 na text, ktorý sa má zobraziť na tomto mieste, použite kartu Domov.	

Complementary Information
Complementary Information LNG

O an..350
D a2 BC12 C002

EMCS Phase 2	REF: ECP2-FITSDEV2-SC03-DDNEA_P2_APP_D
DDNEA for EMCS Phase 2	VER: 3.02-EN
Appendix D: Technical Message Structure	
Chyba! Na použitie štýlu Heading 1 na text, ktorý sa má zobrazit' na tomto mieste, použite kartu Domov.	

IE829 - NOTIFICATION OF ACCEPTED EXPORT (C EXP NOT)

MESSAGE	1x	R	
---HEADER	1x	R	
---(CONSIGNEE) TRADER	1x	D	C148
---EXCISE MOVEMENT E-AAD	99x	R	
---(EXPORT PLACE) CUSTOMS OFFICE	1x	O	
---EXPORT ACCEPTANCE	1x	R	

EMCS Phase 2	REF: ECP2-FITSDEV2-SC03-DDNEA_P2_APP_D
DDNEA for EMCS Phase 2	VER: 3.02-EN
Appendix D: Technical Message Structure	
Chyba! Na použitie štýlu Heading 1 na text, ktorý sa má zobrazit' na tomto mieste, použite kartu Domov.	

MESSAGE

Message sender	R	an..36	
Message recipient	R	an..36	
Date of preparation	R	date	
Time of preparation	R	time	
Message identifier	R	an..44	
Correlation identifier	D	an..44	TR9121

---HEADER

Date and Time of Issuance	R	dateTime	
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---(CONSIGNEE) TRADER

TraderID	D	an..16	C010 R045
Trader Name	R	an..182	
Street Name	R	an..65	
Street Number	O	an..11	
Postcode	R	an..10	
City	R	an..50	
NAD_LNG	R	a2	BC12

---EXCISE MOVEMENT E-AAD

AAD Reference Code	R	an21	
Sequence Number	R	n..5	

---(EXPORT PLACE) CUSTOMS OFFICE

Reference Number	R	an8	R032
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---EXPORT ACCEPTANCE

Reference Number of Sender Customs Office	R	an8	R032
Identification of Sender Customs Officer	O	an..35	
Date of Acceptance	R	date	
Document Reference number	R	an..21	R100

EMCS Phase 2	REF: ECP2-FITSDEV2-SC03-DDNEA_P2_APP_D
DDNEA for EMCS Phase 2	VER: 3.02-EN
Appendix D: Technical Message Structure	
Chyba! Na použitie štýlu Heading 1 na text, ktorý sa má zobrazit' na tomto mieste, použite kartu Domov.	

IE837 - EXPLANATION ON DELAY FOR DELIVERY (C DEL EXP)

MESSAGE	1x	R
---HEADER	1x	R
---EXCISE MOVEMENT E-AAD	1x	R

EMCS Phase 2	REF: ECP2-FITSDEV2-SC03-DDNEA_P2_APP_D
DDNEA for EMCS Phase 2	VER: 3.02-EN
Appendix D: Technical Message Structure	
Chyba! Na použitie štýlu Heading 1 na text, ktorý sa má zobrazit' na tomto mieste, použite kartu Domov.	

MESSAGE

Message sender	R	an..36	
Message recipient	R	an..36	
Date of preparation	R	date	
Time of preparation	R	time	
Message identifier	R	an..44	
Correlation identifier	D	an..44	TR9121

---HEADER

Submitter Identification	R	an13		R072
Submitter Type	R	n1	TC61	
Explanation Code	R	n1	BC51	
Complementary Information	O	an..350		
Complementary Information LNG	D	a2	BC12	C002
Message Role	R	n1	TC73	
Date and Time of Validation of Explanation on Delay	D	dateTime		TR9060

---EXCISE MOVEMENT E-AAD

AAD Reference Code	R	an21		R030
Sequence Number	R	n..5		

EMCS Phase 2	REF: ECP2-FITSDEV2-SC03-DDNEA_P2_APP_D
DDNEA for EMCS Phase 2	VER: 3.02-EN
Appendix D: Technical Message Structure	
Chyba! Na použitie štýlu Heading 1 na text, ktorý sa má zobrazit' na tomto mieste, použite kartu Domov.	

IE839 - CUSTOMS REJECTION OF E-AAD (C CUS REJ)

MESSAGE	1x	R	
---HEADER	1x	R	
---(CONSIGNEE) TRADER	1x	D	C148
---(EXPORT PLACE) CUSTOMS OFFICE	1x	O	
---EXPORT CROSS CHECKING DIAGNOSES	1x	D	C117
-----DIAGNOSIS	999x	R	
---REJECTION	1x	R	
---C_AAD_VAL	99x	D	C098
---N_AAD_SUB	1x	D	C098

EMCS Phase 2	REF: ECP2-FITSDEV2-SC03-DDNEA_P2_APP_D
DDNEA for EMCS Phase 2	VER: 3.02-EN
Appendix D: Technical Message Structure	
Chyba! Na použitie štýlu Heading 1 na text, ktorý sa má zobraziť na tomto mieste, použite kartu Domov.	

MESSAGE

Message sender	R	an..36	
Message recipient	R	an..36	
Date of preparation	R	date	
Time of preparation	R	time	
Message identifier	R	an..44	
Correlation identifier	D	an..44	TR9121

---HEADER

Date and Time of Issuance	R	dateTime	
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---(CONSIGNEE) TRADER

TraderID	D	an..16	C010
Trader Name	R	an..182	
Street Name	R	an..65	
Street Number	O	an..11	
Postcode	R	an..10	
City	R	an..50	
NAD_LNG	R	a2	BC12

---(EXPORT PLACE) CUSTOMS OFFICE

Reference Number	R	an8	R032
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---EXPORT CROSS CHECKING DIAGNOSES

Local Reference Number	D	an..22	C147
Document Reference number	D	an..21	R100 C147

-----DIAGNOSIS

AAD Reference Code	R	an21	R030
Body Record Unique Reference	R	n..3	
Diagnosis Code	R	n1	TC72

---REJECTION

Rejection Date and Time	R	dateTime	
Rejection Reason Code	R	n1	TC18

---C_AAD_VAL

AAD Reference Code	R	an21	R030
Sequence Number	R	n..5	

---N_AAD_SUB

Local Reference Number	R	an..22	
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EMCS Phase 2	REF: ECP2-FITSDEV2-SC03-DDNEA_P2_APP_D
DDNEA for EMCS Phase 2	VER: 3.02-EN
Appendix D: Technical Message Structure	
Chyba! Na použitie štýlu Heading 1 na text, ktorý sa má zobrazit' na tomto mieste, použite kartu Domov.	

Conditions

- C002 IF corresponding free text field is used
THEN '_LNG' = 'R'
ELSE '_LNG' = 'O'
(The language of the address attributes is expressed by NAD_LNG)
- C006 At least one, among these two fields:
- <Document Description>
- <Reference of Document>
- C009 IF the <Operator Type Code> of the Authorised Trader is "Authorised warehouse keeper"
THEN <(USING) TAX WAREHOUSE> is 'R'
ELSE <(USING) TAX WAREHOUSE> does not apply.
- C010 IF <Destination Type Code> is in:
- "Destination - Tax warehouse"
- "Destination - Registered consignee"
- "Destination - Temporary registered consignee"
- "Destination - Direct delivery"
THEN <TRADER Consignee.Trader Identification> is 'R'
ELSE
IF <Destination Type Code> is:
- "Destination – Export"
THEN <TRADER Consignee.Trader Identification> is 'O'
ELSE <TRADER Consignee.Trader Identification> does not apply
- C012 IF <E-AAD.Origin Type Code> is "Origin - Tax warehouse"
THEN
<TRADER Place of Dispatch> is 'R'
<OFFICE of Dispatch - Import> does not apply
ELSE
<TRADER Place of Dispatch> does not apply
<OFFICE of Dispatch - Import> is 'R'
- C013 IF <Destination Type Code> is "Unknown destination"
THEN <(DELIVERY PLACE) TRADER> does not apply
<(DELIVERY PLACE) CUSTOMS OFFICE> does not apply
ELSE IF <Destination Type Code> is "Destination - Export"
THEN <(DELIVERY PLACE) TRADER> does not apply
<(DELIVERY PLACE) CUSTOMS OFFICE> is 'R'
ELSE IF <Destination Type Code> is "Destination - Exempted organisation" or "Destination - Registered consignee" or "Destination - Temporary registered consignee"
THEN <(DELIVERY PLACE) TRADER> is 'O'
<(DELIVERY PLACE) CUSTOMS OFFICE> does not apply
ELSE <(DELIVERY PLACE) TRADER> is 'R'
<(DELIVERY PLACE) CUSTOMS OFFICE> does not apply
- C015 IF <Global Conclusion of receipt> is "11 = Export refused"
THEN <Date of Arrival of Excise Products> is 'O'
ELSE <Date of Arrival of Excise Products> is 'R'

EMCS Phase 2	REF: ECP2-FITSDEV2-SC03-DDNEA_P2_APP_D
DDNEA for EMCS Phase 2	VER: 3.02-EN
Appendix D: Technical Message Structure	
Chyba! Na použitie štýlu Heading 1 na text, ktorý sa má zobrazit' na tomto mieste, použite kartu Domov.	

- C017 <TRADER Guarantor> is either forbidden or required; possibly, two instances of the data group are required, according to the value of <Guarantor Type Code> as detailed in the following table.
The meaning of the right column is:
0: the data group does not apply
1: the data group is required with exactly one instance
2: the data group is required with exactly two instances
- Value of <Guarantor Type Code>:No.
1 = Consignor:0
2 = Transporter:1
3 = Owner of the Excise products:1
4 = Consignee:0
12 = Joint guarantee of the consignor and of the transporter:1
13 = Joint guarantee of the consignor and of the owner of the Excise products:1
14 = Joint guarantee of the consignor and of the consignee:0
23 = Joint guarantee of the transporter and of the owner of the Excise products:2
24 = Joint guarantee of the transporter and of the consignee:1
34 = Joint guarantee of the owner of the Excise products and of the consignee:1
123 = Joint guarantee of the consignor, of the transporter and of the owner of the Excise products:2
124 = Joint guarantee of the consignor, of the transporter and of the consignee:1
134 = Joint guarantee of the consignor, of the owner of the Excise products and of the consignee:1
234 = Joint guarantee of the transporter, of the owner of the Excise products and of the consignee:2
1234 = Joint guarantee of the consignor, of the transporter, of the owner of the Excise products and of the consignee:2
- C044 IF <Request Type> is "Request for reference data"
THEN <Request Message Name> is 'R'
ELSE <Request Message Name> does not apply
- C045 IF <Category of Wine Product> is "Imported wine"
THEN <Third Country of Origin> is 'R'
ELSE <Third Country of Origin> does not apply
- C047 IF <EXCISE PRODUCT.Alcoholic Strength Applicability> is "Yes"
THEN <Alcoholic Strength> is 'R'
ELSE <Alcoholic Strength> does not apply.
- C048 IF <EXCISE PRODUCT.Degree Plato Applicability> is "Yes"
THEN <Degree Plato> is 'O' (*)
ELSE <Degree Plato> does not apply
where <EXCISE PRODUCT.Degree Plato Applicability> is the indicator (associated to each excise product) retrieved from the list of <EXCISE PRODUCT>.
- (*) Member States of Dispatch taxing beer according to the degree Plato may impose that <Degree Plato> has to be 'R'.
- C049 IF <EXCISE PRODUCT.Density Applicability> is "Yes"
THEN <Density> is 'R'ELSE <Density> does not apply
where <EXCISE PRODUCT.Density Applicability> is the indicator (associated to each excise product) retrieved from the list of <EXCISE PRODUCT>.
- C050 IF <Request Type> is "Request for reference data"

EMCS Phase 2	REF: ECP2-FITSDEV2-SC03-DDNEA_P2_APP_D
DDNEA for EMCS Phase 2	VER: 3.02-EN
Appendix D: Technical Message Structure	
Chyba! Na použitie štýlu Heading 1 na text, ktorý sa má zobrazit' na tomto mieste, použite kartu Domov.	

- THEN <REF_REQUEST> is 'R'
ELSE <REF_REQUEST> does not apply.
- C051 IF <Request Type> is "Request for download of the full register of economic operators" or "Request for reference data"
THEN <REFERENCE SYNCHRONISATION> is 'R'
ELSE <REFERENCE SYNCHRONISATION> does not apply.
- C052 IF <Request Type> is "Request for retrieves a list of e-AAD"
THEN <E-AAD LIST REQUEST> is 'R'
ELSE <E-AAD LIST REQUEST> does not apply.
- C066 IF <Sequence Number> is 1
THEN <Date and Time of Update Validation> is equal to <EXCISE MOVEMENT e-AAD.Date and Time of Validation>
ELSE <Date and Time of Update Validation> is equal to the date of the change of destination
- C069 IF <Concerned Quarter> is given
THEN <Statistics Start Date> is 'O' <Statistics End Date> is 'O'
ELSE <Statistics Start Date> is 'R' <Statistics End Date> is 'R'
- C073 IF <Countable flag> (in the list of codes "PACKAGING CODE") associated to <Kind of Packages Code> is set
THEN <Number of Packages> is 'R'
ELSE <Number of Packages> does not apply.
- C074 IF <Destination Type Code> is "Destination - Tax warehouse"
THEN <TRADER Place of Delivery.Trader Identification> is 'R'
ELSE IF <Destination Type Code> is "Destination - direct delivery"
THEN <TRADER Place of Delivery.Trader Identification> does not apply
ELSE <TRADER Place of Delivery.Trader Identification> is 'O'.
- C078 IF <Destination Type Code> is "Destination - Tax warehouse"
THEN <Street Name> is 'O' <Postcode> is 'O' <City> is 'O'
ELSE <Street Name> is 'R' <Postcode> is 'R' <City> is 'R'.
- C079 IF <Destination Type Code> is "Destination - Direct delivery"
THEN <Trader Name> is 'O'
ELSE <Trader Name> is 'R'.
- C084 If <Destination Type Code> is "Destination - Exempted organisation"
THEN <TRADER COMPLEMENT Consignee> is 'R'
ELSE <TRADER COMPLEMENT Consignee> does not apply.
- C094 IF <Indicator of Shortage or Excess> is given
THEN <Observed Shortage or Excess> is 'R'
ELSE <Observed Shortage or Excess> does not apply.
- C095 IF <Global Conclusion of Receipt> is "4 = Receipt partially refused"
THEN <Refused Quantity> is 'O'
ELSE <Refused Quantity> does not apply.
- C096 IF <Origin Type Code> is "2 = Origin - Import"
THEN <IMPORT SAD> is 'R'
ELSE <IMPORT SAD> does not apply.
- C097 IF <Origin Type Code> is "2 = Origin - Import"
THEN <IMPORT SAD> is 'O'
ELSE <IMPORT SAD> does not apply.

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- C098 Either one <N_AAD_SUB> data group (rejection at import) or one or several <C_AAD_VAL> data groups (rejection at export) must be given.
- C101 IF <Trader Excise Number> is given
THEN
 <Trader Name> is 'O'
 <Street Name> is 'O'
 <Postcode> is 'O'
 <City> is 'O'
ELSE
 <Trader Name> is 'R'
 <Street Name> is 'R'
 <Postcode> is 'R'
 <City> is 'R'
- C102 IF <E-AAD Header.Transport Arrangement> is "Consignor" or "Consignee"
THEN <TRADER Transport Arranger> does not apply
ELSE <TRADER Transport Arranger> is 'R'.
- C103 If <E-AAD Update.Changed Transport Arrangement> is not given
 THEN <TRADER New Transport Arranger> does not apply
ELSE IF <E-AAD Update.Changed Transport arrangement> is "Consignor" or "consignee"
 THEN <TRADER New Transport Arranger> does not apply
 ELSE <TRADER New Transport Arranger> is 'R'.
- C105 IF <Destination Type Code> is "Destination - Export"
THEN <OFFICE of Destination> does not apply
ELSE <OFFICE of Destination> is 'R'.
- C116 IF <Message Type> is "Submission for export (local clearance)"
OR <Destination Type> is "8: Unknown destination (consignee unknown)",
THEN <TRADER Consignee> does not apply
ELSE <TRADER Consignee> is 'R'.
- C117 IF <Rejection Reason Code> is "The contents of the e-AAD does not match with export data"
 THEN <EXPORT CROSS CHECKING DIAGNOSES> is 'R'
ELSE <EXPORT CROSS CHECKING DIAGNOSES> does not apply.
- C118 IF <E-AAD Header.Destination Type Code> is "Destination - Export"
THEN <(DELIVERY PLACE) TRADER> does not apply
ELSEIF <E-AAD Header.Destination Type Code> is "Destination – Exempted organisation" or "Destination – Registered consignee" or "Destination – Non-registered consignee (Temporary registered consignee)"
THEN <(DELIVERY PLACE) TRADER> is 'O'
ELSE <(DELIVERY PLACE) TRADER> is 'R'
- C119 IF <Global Conclusion of Receipt> is "4: Receipt Partially Refused"
THEN at least one positive (greater than zero)
 <REPORT OF RECEIPT Body.Refused quantity> shall be present.
- C139 At least one of the <EXCISE PRODUCTS CATEGORY> or <EXCISE PRODUCT> data groups must be present.
- C140 IF <Global Conclusion of Receipt> is anything but "1: Receipt accepted and satisfactory" and "21 = Exit accepted and satisfactory"
THEN at least one <REPORT OF RECEIPT Body> shall be present.

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Otherwise, the <REPORT OF RECEIPT Body> is not applicable.

- C141 The total number of <TRADER AUTHORISATION>, <TAX WAREHOUSE>, and <TEMPORARY AUTHORISATION> datagroups that central SEED disseminates to a MSA should not exceed the upper limit set by the MSA.
If the MSA has set the upper limit to null, then central SEED should not apply a limit on the number of datagroups.
- C144 The data items marked with this condition are required for rejecting IE810, IE813, IE818, IE837 messages.
They must not be present for rejecting an IE815 message.
- C145 The Local Reference Number data item is required for rejecting IE815 message.
It must not be present for rejecting all other messages.
- C147 At least one of the following attributes must be present:
- <MRN Export>
- <LRN Export>
- C148 IF <Message Type> of all concerned e-AADs is "Submission for export (local clearance)"
THEN <TRADER Consignee> does not apply
ELSE <TRADER Consignee> is 'R'

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Rules

- R007 The IE consist of top level data groups. Each top level data group has its own data group ACTION which attributes apply to the top level data group and its subsequent sub data groups.
The sender of the IE will always (in case of Create, Update and Invalidate) send all values of the occurrence.

The <Operation> attribute is used to indicate what action is applied to the occurrence in the IE. Its value is: 'C' (create), 'U' (update), 'I'(Invalidate).

The <Activation date> indicates when the operation will become applicable for the specific occurrence.

- R010 The possible values of <Application Point Event Code> are:
I - To be applied upon event:

Submission of the e-AAD

- 1.1 = Submission of e-AAD – MSA of dispatch (after dissemination of the e-AAD)
- 1.2 = Submission of e-AAD – MSA of destination (upon receipt of the e-AAD)
- Cancellation of the e-AAD
- 2.1 = Cancellation by the consignor – MSA of dispatch (after dissemination of cancellation information)
- 2.2 = Cancellation by the consignor – MSA of destination (upon receipt of cancellation information)

Submission of the report of receipt

- 3.1 = Receipt – MSA of destination (after sending the report of receipt)
- 3.2 = Receipt – MSA of dispatch (upon receipt of the report of receipt)
- 3.3 = Receipt – Interested MSA (upon receipt of the report of receipt)
- 3.4 = Refusal of delivery – MSA of destination (after dissemination of the report of receipt with refusal)
- 3.5 = Refusal of delivery – MSA of dispatch (upon receipt of the report of receipt with refusal)
- 3.6 = Refusal of delivery – Interested MSA (upon receipt of the report of receipt with refusal)

Submission of the alert/rejection

- 4.1 = Alert – MSA of destination (after sending the alert)
- 4.2 = Alert – MSA of dispatch (upon receipt of the alert)
- 4.3 = Alert – Interested MSA (upon receipt of the alert)
- 4.4 = Rejection of the e-AAD – MSA of destination (after sending the rejection information)
- 4.5 = Rejection of the e-AAD – MSA of dispatch (upon receipt of the rejection information)
- 4.6 = Rejection of the e-AAD – Interested MSA (upon receipt of the rejection information)

Change of destination

- 5.1 = Change of destination – MSA of dispatch (after dissemination of the two records)
- 5.2 = Change of destination – Former or unchanged MSA of destination (upon receipt

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of the update record)

- 5.3 = Change of destination – New MSA of destination (upon receipt of the e-AAD)
- 5.4 = Change of destination – Interested MSA (upon receipt of the update record or of the e-AAD)

Splitting

- 6.1 = Splitting – MSA of dispatch (after dissemination of all records)
- 6.2 = Splitting – MSA of destination of the split e-AAD (upon receipt of the replacement record)
- 6.3 = Splitting – MSA of dispatch (after dissemination of each new e-AAD)
- 6.4 = Splitting – MSA of destination of each e-AAD (upon receipt of the new e-AAD)
- 6.5 = Splitting – Interested MSA (upon receipt of the new e-AAD)

Submission at import

- 7.1 = Import - Submission of e-AAD – MSA of dispatch (after dissemination of the e-AAD)
- 7.2 = Import - Submission of e-AAD – MSA of destination (upon receipt of the e-AAD)

Submission for export (local clearance)

Export accepted

- 8.1 = Submission of AAD – MSA of dispatch/export (after dissemination of the e-AAD)

Export procedure in a Customs office

Export accepted

- 9.1 = Registration of accepted export – MSA of export (after dissemination of the notification of accepted export)
- 9.2 = Registration of accepted export – MSA of dispatch (upon receipt of the notification of accepted export)
- 9.3 = Registration of accepted export – Interested MSA (upon receipt of the notification of accepted export)

Export refused

- 9.4 = Registration of refused export - MSA of export (after dissemination of the report of receipt with refusal)
- 9.5 = Registration of refused export - MSA of dispatch (upon receipt of the report of receipt with refusal)
- 9.6 = Registration of refused export – Interested MSA (upon receipt of the report of receipt with refusal)

Confirmation of exit

Exit confirmed

- 10.1 = Registration of the confirmed exit – MSA of export (after sending back the report of receipt)
- 10.2 = Registration of the confirmed exit – MSA of dispatch (upon receipt of the report of receipt)
- 10.3 = Registration of the confirmed exit – Interested MSA (upon receipt of the report of receipt)

Exit refused

- 10.4 = Registration of the refused exit – MSA of export (after sending back the report of receipt with refusal)
- 10.5 = Registration of the refused exit – MSA of dispatch (upon receipt of the report of receipt with refusal)

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- 10.6 = Registration of the refused exit – Interested MSA (after receipt of the report of receipt with refusal)

Submission of an event report

- 13.1 = Submission of event report – MSA of submission (upon receipt of the validated event report)
- 13.2 = Submission of event report – MSA of event (after dissemination of the validated event report)
- 13.3 = Submission of event report – MSA of dispatch (upon receipt of the validated event report)
- 13.4 = Submission of event report – MSA of destination (upon receipt of the validated event report)
- 13.5 = Submission of event report – other interested MSA (upon receipt of the validated event report)

II – To be applied in differed mode (e.g. batch examination):

Submission of the e-AAD

- 21.1 = Submitted e-AAD – MSA of dispatch (batch examination)
- 21.2 = Submission of e-AAD – MSA of destination (batch examination) Cancellation of the e-AAD
- 22.1 = Cancellation by the consignor – MSA of dispatch (batch examination)
- 22.2 = Cancellation by the consignor – MSA of destination (batch examination) Submission of the report of receipt
- 23.1 = Receipt – MSA of destination (batch examination)
- 23.2 = Receipt – MSA of dispatch (batch examination)
- 23.3 = Receipt – Interested MSA (batch examination)
- 23.4 = Refusal of delivery – MSA of destination (batch examination)
- 23.5 = Refusal of delivery – MSA of dispatch (batch examination)
- 23.6 = Refusal of delivery – Interested MSA (batch examination)

Submission of the alert/rejection

- 24.1 = Alert – MSA of destination (batch examination)
- 24.2 = Alert – MSA of dispatch (batch examination)
- 24.3 = Alert – Interested MSA (batch examination)
- 24.4 = Rejection of the e-AAD – MSA of destination (batch examination)
- 24.5 = Rejection of the e-AAD – MSA of dispatch (batch examination)
- 24.6 = Rejection of the e-AAD – Interested MSA (batch examination)

Change of destination

- 25.1 = Change of destination – MSA of dispatch (batch examination)
- 25.2 = Change of destination – Former or unchanged MSA of destination (batch examination)
- 25.3 = Change of destination – New MSA of destination (batch examination)
- 25.4 = Change of destination – Interested MSA (batch examination) Splitting
- 26.1 = Splitting – MSA of dispatch (after dissemination of all records)
- 26.2 = Splitting – MSA of destination of the split e-AAD (upon receipt of the replacement record)
- 26.3 = Splitting – MSA of dispatch (after dissemination of each new e-AAD)
- 26.4 = Splitting – MSA of destination of each e-AAD (upon receipt of the new e-AAD)
- 26.5 = Splitting – Interested MSA (upon receipt of the new e-AAD)

Submission at import

- 27.1 = Import - Submission of e-AAD – MSA of dispatch (batch examination)

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- 27.2 = Import - Submission of e-AAD – MSA of destination (batch examination)

Submission for export (local clearance)

Export accepted

- 28.1 = Submission of AAD – MSA of dispatch/export (batch examination)

Export procedure in a Customs office
Export accepted

- 29.1 = Registration of accepted export – MSA of export (batch examination)

- 29.2 = Registration of accepted export – MSA of dispatch (batch examination)

- 29.3 = Registration of accepted export – Interested MSA (batch examination)

Export refused

- 29.4 = Registration of refused export - MSA of export (batch examination)

- 29.5 = Registration of refused export - MSA of dispatch (batch examination)

- 29.6 = Registration of refused export – Interested MSA (batch examination)

Confirmation of exit

Exit confirmed

- 30.1 = Registration of the confirmed exit – MSA of export (batch examination)

- 30.2 = Registration of the confirmed exit – MSA of dispatch (batch examination)

- 30.3 = Registration of the confirmed exit – Interested MSA (batch examination)

Exit refused

- 30.4 = Registration of the refused exit – MSA of export (batch examination)

- 30.5 = Registration of the refused exit – MSA of dispatch (batch examination)

- 30.6 = Registration of the refused exit – Interested MSA (batch examination)

Submission of an event report

- 33.1 = Submission of event report – MSA of submission (batch examination)

- 33.2 = Submission of event report – MSA of event (batch examination)

- 33.3 = Submission of event report – MSA of dispatch (batch examination)

- 33.4 = Submission of event report – MSA of destination (batch examination)

- 33.5 = Submission of event report – other interested MSA (batch examination)

R012 An existing identifier <Primary Criterion Reference> in the set of <RA_PRIMARY CRITERION>

R026 The possible values of <Operator Role Code> are:

- 1 = Allowed to practise direct delivery

- 2 = Allowed to leave empty the destination fields according to Article 15(6) of the Directive

The couplings <Operator Type / Operator Role Code> are as follows:

A / B	C	D	E	F
Allowed to practise direct delivery	X	X		
Allowed to leave empty the destination fields according to Article 15(6) of the Directive	X			

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Where: A: OPERATOR TYPE
 B: OPERATOR ROLE
 C: AUTHORISED WAREHOUSE KEEPER
 D: REGISTERED CONSIGNEE
 E: REGISTERED CONSIGNOR
 F: OTHER REGISTERED OPERATOR

- R027 The format of <Trader Excise Number> or <Tax Warehouse Reference> is defined in "Appendix B".
- R028 The format of <Time To ...> or <Max Duration of ...> or <Maximum Journey Time> is expressed in days, months or years, with the format 999P or P999, where:
 - "P" is a letter in ("D" = Day, "M" = Month or "Y" = Year)
 - 999 is a three digits number
- R030 The format of <ARC> is defined in "FESS Appendix B"
- R032 The format of <OFFICE> is defined in "FESS Appendix B".
- R034 The composed criterion is a boolean formula; the structure of this message assumes that the formula is expressed in Polish reverse notation, each component of the formula being either:
 - a primary criterion; or
 - a boolean operator
- R035 A primary criteria is a boolean value resulting from the comparison of a characteristic of the subject with a (set of) value(s)
- R040 The format of <Temporary Authorisation Reference> is defined in "Appendix B"
- R044 For TRADER Consignor

 An existing identifier <Trader Excise Number> in the set of <TRADER AUTHORISATION>

The <Operator Type Code> of the referred <TRADER> must be:
 - "Authorised warehouse keeper"; OR
 - "Registered consignor"

For TRADER Place of dispatch

 An existing identifier <Tax Warehouse Reference> (Excise Number in SEED).

- R045 The possible values of <Trader Identification> are described in the following table:

DESTINATION TYPE CODE	TRADER CONSIGNEE. Trader Identification	TRADER.Place of Delivery Trader Identification
1 = Destination – Tax Warehouse:	Excise number (1)	Tax Warehouse Reference (Excise Number)
2 = Destination - Registered consignee:	Excise number (2)	Any Identification (*)
3 = Destination - Temporary Registered consignee:	Temporary authorisation	Any Identification (*)

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reference

4 = Destination – Direct Delivery:	Excise Number (3)	(Does not apply)
5 = Destination - Exempted Organisation	(Does not apply)	Any Identification (*)
6 = Destination - Export	VAT Number (optional)	(The data group <TRADER Place of Delivery> does not exist)

(1) The operator type of the consignee is "Authorised warehouse keeper"

(2) The operator type of the consignee is "Registered consignee".

(3) The operator type of the consignee is either "Authorised warehouse keeper" or "Registered consignee"

(*) For the place of delivery, "Any identification" means: a VAT number or any other identifier; it is optional

R051 An existing <Country Code> in the list of <COUNTRY> but not in the list of <MEMBER STATE> and except <Country Code> "GR"

R054 The format of <Journey Time> or of <Maximum Journey Time> is expressed in hours or in days, with the format P99, where:

- "P" is a letter in ("H" = Hours or "D" = Day)

- "99" is a two digits number

If P is "H" then the number is less or equal to 24

if P is "D" then the number is less or equal to 92

The maximum 92 days period for the journey time is derived from the maximum limit of the TIM_AAD timer defined in Appendix H

R058 Refers to <Body Record Unique Reference> of an e-AAD Body AND must be unique within the message.

R059 The <Sequence Number> is an automatically generated sequential number, set to 1 at initial submission of the e-AAD and then incremented of 1 upon each change of destination.

R060 The <Body Record Unique Reference> must be a unique sequential number starting from 1

R070 The format of <Trader Excise Number> or <Tax Warehouse Reference> is defined in "FESS, Appendix B".

The <Trader Excise Number> must be unique in the list of <TRADER AUTHORISATION>.

The <Tax Warehouse Reference> must be unique in the list of <TAX WAREHOUSE>

R072 The possible <Submitter Identification> contains:
- value of <Trader Excise Number>

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- R100 A valid MRN or SAD Number confirmed against Customs data, according to the Customs case.
MRN = Movement Reference Number
SAD = Single Administrative Document
- R116 The format of <Concerned Quarter> is YYYYQ, where:- "YYYY" is the year- "Q" is a the number of the quarter of the year (1 = First quarter, 2 = Second quarter, 3 = Third quarter, 4 = Fourth quarter)
- R196 In case of standard submission (i.e. <Message type> is "Standard submission"), the possible values of <Destination Type Code> are:
- 1 = Destination - Tax warehouse
- 2 = Destination - Registered consignee
- 3 = Destination - Temporary registered consignee
- 4 = Destination - Direct delivery
- 5 = Destination - Exempted organisation
- 6 = Destination - Export
- 8 = Unknown destination (consignee unknown)
- In the particular case of submission for export (local clearance) (i.e. <Message type> is "Submission for export (local clearance)"), the value of <Destination Type Code> must be set to:
- 6 = Destination - Export
- R204 The "Tax Warehouse Reference" shall be one of the <TAX WAREHOUSE. Reference of Tax Warehouse> and shall be valid, meaning that:
a) It shall not be invalidated (Operation ≠ I: Invalidate"); AND
b) The Activation Date is within the validity interval (Validity Begin Date ≤ Activation Date ≥ Validity End Date, if any).
- R205 The "Tax Warehouse Reference" shall be the same as one of the <(USING) TAX WAREHOUSE.Reference of Tax Warehouse> within one or more <TRADER AUTHORISATION> data-groups of "Authorised Warehouse Keeper" type.
- R206 The value of the <Operator Type Code> Data Item cannot be changed after the creation of the TRADER AUTHORISATION.
- R207 The <Excise Products Category Code> of the <Excise Product Code> must not exist inside the same <TRADER AUTHORISATION> or <TAX WAREHOUSE>.
- R208 The <Excise Products Category Code> must be unique in the list of <EXCISE PRODUCTS CATEGORY> inside the same <TRADER AUTHORISATION> or <TAX WAREHOUSE>.
- R209 The <Excise Product Code> must be unique in the list of <EXCISE PRODUCTS> inside the same <TRADER AUTHORISATION>, <TAX WAREHOUSE>, or <TEMPORARY AUTHORISATION>.
- R211 If the excise product code is anything but S500
THEN the CN code must be taken from the corresponding list of <CN CODE>.
- TR0104 The HEADER data group is required for rejecting IE801, IE802, IE803, IE810, IE813, IE818, IE837, IE904, IE905 messages.
It must not be present for rejecting all other messages.
- TR0108 <Requested Statistics End Date> is after <Requested Statistics Start Date>
- TR9001 Action identification is identification for the occurrence within the Information Exchange Message.

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Although the content of the Action identification can be chosen freely by the producer of the change, it must be unique within the scope of the transaction.

This is a technical attribute added to identify the occurrence in the enclosing transaction (message) and intended to enable unique definition of error cases.

- TR9060 The field is required after successful validation, otherwise it is not applicable
- TR9080 Within the "REFERENCE SYNCHRONISATION" data-group, the "Period from date" must be prior or equal to the "Period to date".
- TR9110 The value of this attribute shall be:
- 0: for retrieval (or missing in order to enable backward compatibility);
 - 1: for extraction;
 - 2: for non-invalidated records.
- TR9115 In case that an extraction is requested, the 'Period from date' and/or the 'Period to date' fields will be used to request occurrences valid in the specified period. On the contrary, in case retrieval is requested, the 'Period from date' and/or the 'Period to date' fields will be used to request occurrences modified and published in the specified period.
- TR9116 This field is used only if the full Movement history is requested
- TR9120 The value of this field shall be '1' in case a Status Synchronisation Request is requested. The value of this attribute shall be '2' in case a Movement History Request is requested. If it is not used a Status Request/Response will be performed.
- TR9121 The field is Required for response (IE821, IE905, IE934) and refusal messages (IE702, IE704, IE714, IE906, IE917). It does not apply for requests and one way messages