

DMS Import

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1. General

In this document, we will explain the fields available in the DMS Import module.

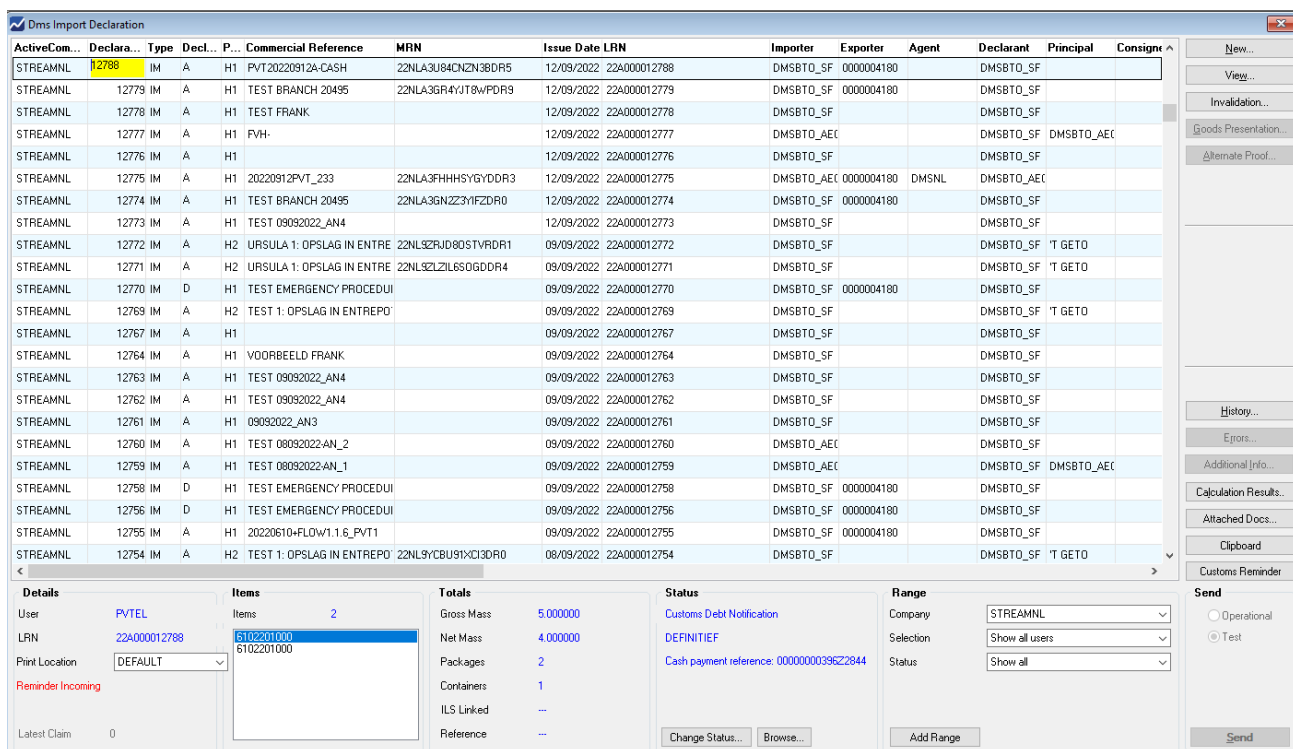
We based the description of the fields on the functionalities of the system and the requirements of the Dutch Customs Authorities.

You may not have all the rights or modules described here. Please contact our Customer Service in case of any questions.

For generalization purposes, all manuals are in English. The language of the menus and buttons may differ from this basic language, based on user settings.

To consult this document, it is possible to press **F1** on the overview screen of **DMS Import**.

By clicking on the menu **DeclarationSystems > DMS** and then **'Import'** the screen below appears:



ActiveCom...	Declara...	Type	Decl...	P...	Commercial Reference	MRN	Issue Date	LRN	Importer	Exporter	Agent	Declarant	Principal	Consigne...
STREAMNL	12798	IM	A	H1	PVT20220912A-CASH	22NLA3U84CNZN38DR5	12/09/2022	22A000012788	DMSBT0_SF	0000004180		DMSBT0_SF		
STREAMNL	12779	IM	A	H1	TEST BRANCH 20495	22NLA3GR4YJT8WPDFR9	12/09/2022	22A000012779	DMSBT0_SF	0000004180		DMSBT0_SF		
STREAMNL	12778	IM	A	H1	TEST FRANK		12/09/2022	22A000012778	DMSBT0_SF			DMSBT0_SF		
STREAMNL	12777	IM	A	H1	FVH-		12/09/2022	22A000012777	DMSBT0_AEC			DMSBT0_SF	DMSBT0_AEC	
STREAMNL	12776	IM	A	H1			12/09/2022	22A000012776	DMSBT0_SF			DMSBT0_SF		
STREAMNL	12775	IM	A	H1	20220912PVT_233	22NLA3FHHHSYGVDOR3	12/09/2022	22A000012775	DMSBT0_AEC	0000004180	DMSNL	DMSBT0_AEC		
STREAMNL	12774	IM	A	H1	TEST BRANCH 20495	22NLA3GNZZ3YFZDR0	12/09/2022	22A000012774	DMSBT0_SF	0000004180		DMSBT0_SF		
STREAMNL	12773	IM	A	H1	TEST 09092022_AN4		12/09/2022	22A000012773	DMSBT0_SF			DMSBT0_SF		
STREAMNL	12772	IM	A	H2	URSULA 1: OPSLAG IN ENTRE	22NLSZRUJ080STVRDR1	09/09/2022	22A000012772	DMSBT0_SF			DMSBT0_SF	'T GETO	
STREAMNL	12771	IM	A	H2	URSULA 1: OPSLAG IN ENTRE	22NLSZLZL6SGDOR4	09/09/2022	22A000012771	DMSBT0_SF			DMSBT0_SF	'T GETO	
STREAMNL	12770	IM	D	H1	TEST EMERGENCY PROCEDUI		09/09/2022	22A000012770	DMSBT0_SF	0000004180		DMSBT0_SF		
STREAMNL	12769	IM	A	H2	TEST 1: OPSLAG IN ENTREPO		09/09/2022	22A000012769	DMSBT0_SF			DMSBT0_SF	'T GETO	
STREAMNL	12767	IM	A	H1			09/09/2022	22A000012767	DMSBT0_SF			DMSBT0_SF		
STREAMNL	12764	IM	A	H1	VOORBEELD FRANK		09/09/2022	22A000012764	DMSBT0_SF			DMSBT0_SF		
STREAMNL	12763	IM	A	H1	TEST 09092022_AN4		09/09/2022	22A000012763	DMSBT0_SF			DMSBT0_SF		
STREAMNL	12762	IM	A	H1	TEST 09092022_AN4		09/09/2022	22A000012762	DMSBT0_SF			DMSBT0_SF		
STREAMNL	12761	IM	A	H1	09092022_AN3		09/09/2022	22A000012761	DMSBT0_SF			DMSBT0_SF		
STREAMNL	12760	IM	A	H1	TEST 08092022_AN_2		09/09/2022	22A000012760	DMSBT0_AEC			DMSBT0_SF		
STREAMNL	12759	IM	A	H1	TEST 08092022_AN_1		09/09/2022	22A000012759	DMSBT0_AEC			DMSBT0_SF	DMSBT0_AEC	
STREAMNL	12758	IM	D	H1	TEST EMERGENCY PROCEDUI		09/09/2022	22A000012758	DMSBT0_SF	0000004180		DMSBT0_SF		
STREAMNL	12756	IM	D	H1	TEST EMERGENCY PROCEDUI		09/09/2022	22A000012756	DMSBT0_SF	0000004180		DMSBT0_SF		
STREAMNL	12755	IM	A	H1	20220610+FLOW1.1.6_PVT1		09/09/2022	22A000012755	DMSBT0_SF	0000004180		DMSBT0_SF		
STREAMNL	12754	IM	A	H2	TEST 1: OPSLAG IN ENTREPO	22NLSYCBU91XCI3DR0	08/09/2022	22A000012754	DMSBT0_SF			DMSBT0_SF	'T GETO	

Details
User: PVTTEL
LRN: 22A000012788
Print Location: DEFAULT
Reminder Incoming
Latest Claim: 0

Items
Items: 2
6102201000
6102201000

Totals
Gross Mass: 5.000000
Net Mass: 4.000000
Packages: 2
Containers: 1
ILS Linked: ---
Reference: ---

Status
Customs Debt Notification
DEFINITIEF
Cash payment reference: 0000000039522844
Change Status... Browse...

Range
Company: STREAMNL
Selection: Show all users
Status: Show all
Add Range

Send
☐ Operational
☒ Test
Send

1.1. Overview of the columns and fields

On the overview screen, some fields of the declaration are shown. These fields are considered the main fields, which the user will use to search and identify the DMS import documents. Each line represents one DMS declaration.

The user can search on each column by typing, by using the fast keys for search purposes or by using the filtering options by clicking the little arrow on the header of a column. All of this explained in manual 62 (Basics Summary).

MRN	Issue Date LRN
22NL018228079D7D41C8BD10B54CB7BDFC7	Filter On Current Value
22NL01B049C7A7424D9BB51302EE06FA3FB	Custom Filter
22NL01E14B81D9A64B5C8F53E87FD01C73A	Select Values
22NL00FE18CF0BD4A45DB537F86A4792B53	Hide Column

You can consult the availability of the fast keys in the active screen in the second column of the menus **Edit** and **Options**.

The visibility of the columns and fields is configurable; more or less fields can be shown on the screen according to configuration. To configure the overview screen, right click on the table header → **Columns** and check/uncheck the columns you want to activate/deactivate.

It is also possible to change the sequence of the columns by simply sliding them into the desired position.

Deleting the modifications and returning to the original setup of the columns can be done through the menu **Options > Form State Clear**.

Import	Agent	Declarant
004180		DMSBTO_SF
		DMSBTO_SF
	ActiveCompany	
	DeclarationID	
STREAM00	Type	
DMSBTO_AEC BER	Decl. Additional Type	
DMSBTO_AEC 0000	ProcedureType	
DMSBTO_SF 0000	Commercial Reference	
DMSBTO_SF	MRN	
DMSBTO_AEC	Issue Date	
DMSBTO_AEC 0000	LRN	
DMSBTO_AEC BER	Importer	
DMSBTO_AEC BER	Exporter	
DMSBTO_AEC BER	Agent	
DMSBTO_AEC BER	Declarant	
DMSBTO_AEC BER	Principal	
DMSBTO_AEC BER	Consignee	
DMSBTO_SF 0000	Consignor	
DMSBTO_SF	Buyer	
DMSBTO_SF 0000	Seller	
DMSBTO_SF	Fiscal Repr.	
DMSBTO_SF 0000	LinkId ERP1	
DMSBTO_SF	LinkId ERP2	
DMSBTO_SF 0000	Communication	
DMSBTO_SF	Terminal	
DMSBTO_SF 0000	Itms.	
DMSBTO_SF 0000	Consignment Info Id.	
DMSBTO_SF	M	
DMSBTO_SF 0000	EmergencyProcedure	
DMSBTO_SF	Status	
	CI Message Status	
	CI Vessel Status	
	Guid	
	Status description	
	Grouped status	
	RestoreDefaults	

Please find below the possible columns in the overview, with a brief description.

For more information about the fields, see 3 **Filling in the fields of the declaration**

Column	Explanation
ActiveCompany	Active company
DeclarationID	Sequence number given automatically by the system
Type	Type of declaration (IM or CO)
Decl. Additional Type	A letter indicating whether it is a standard (A), incomplete (B), pre-lodge (D), complementing declaration (X),...
ProcedureType	Procedure Type (H1, H2, H3, H4, H5, H6, I1, I2)
Commercial Reference	Own internal reference
MRN	MRN number
Issue Date	Issue/validation date
LRN	Local Reference Number
Importer	Importer
Exporter	Exporter
Agent	Agent
Declarant	Declarant
Principal	Principal
Consignee	Consignee
Consignor	Consignor
Buyer	Buyer
Seller	Seller
Fiscal Repr.	Fiscal Representative
LinkId ERP1	LinkId ERP1
LinkId ERP2	LinkId ERP2
Communication	For example Portbase
Terminal	Which terminal is used
Itms.	Number of Items
Consignment Info Id.	If the declaration is linked to Consignment info, the Consignment info ID is in this column
M	Sending mode T=Test, O=Operational
EmergencyProcedure	Declaration made with Emergency procedure (or not)

Status	State of operation of the declaration. This field consist of 2 parts, the message status and the transmission status.
CI Message Status	If the declaration is linked to Consignment info, the Consignment info Message Status is in this column
CI Vessel Status	If the declaration is linked to Consignment info, the Consignment info Vessel Status is in this column
Guid	Internal ID of the record in the declaration table of Customs Streamliner
Status description	A description in words of the status of the declaration
Grouped status	General Status of the declaration

1.2. Overview of the push buttons

Please find below an overview of the push buttons on the right side of the screen, with a brief description:

- **New:** Creation of a new declaration
- **View/Edit:** View or modify a declaration (depends on the status of the declaration)
- **Invalidation:** With this button, you can send an Invalidation request (IE414). The button is available when the accepted declaration has a status different from DMSEOG, DMSINV or DMSNOR.
- **Goods presentation:** With this button you can send the Presentation notification (IE432). This button is available on declaration types IM D or F after it has been registered.
- **Alternative Proof:** Only used for export to provide alternative proof of export of the goods.
- **Amendment Disagreement:** Once you receive an amendment request from Customs, you can refuse to amend the declaration and communicate to Customs the reasons behind your disagreement with the control results.
- **Amendment Correction:** You can use this button to send a correction or an amendment of the declaration.
 - A **Correction** allows you to correct a declaration which is not yet accepted by Customs.
 - You can send an **Amendment** either after Customs invites you to amend the declaration following a control or when you spontaneously decide to amend an accepted declaration.
- **Right To Be Heard:** Not applicable in DMS.
- **Printout Pdf:** The Single administrative document (SAD) does not exist anymore. Therefore, there is no official paper print of the declaration. Stream Software created its own layout to allow you to make a pdf of the declaration.
- **Printout Emergency Pdf:** You can use this button to make an emergency print of the declaration. You should agree first to the conditions so that you only use this option when there is an official emergency procedure. After making this print you can no longer change the declaration, because the print is the final version as you present it to Customs.
- **History:** History of all actions made on a declaration.
- **Errors:** Displays the error when the declaration is in the status DMSREJ.
- **Additional info:** Extra information received from customs.
- **Calculation Results:** information about the duties, received when declaration has received a DMSTAX message.
- **Attached docs:** electronic archive of the declaration. See full explanation in item





- **Attached Docs.**
- **Clipboard:** Pushing the button will copy the most important information of the declaration parked on with the cursor to the clipboard, so that you can **Paste** it into an email, for example. It is a very helpful tool to **Paste** the exact reference to the declaration you have a question about in your communication with Customs and with Stream Software Customer Service.

Example: Active Company: STREAMNL (V.474.0.0-4890+003)
 Declaration Id: DMS -12628
 Declaration Guid: DMS -02728F71004341A99BC308DA7D22732B
 Submitter: NL100000599.00
 Local Reference Nr: 22A000012628
 First Submission: 2022/08/13 13:54:04.345
 Customs Main Reference Nr: 22NL8WUACLVYV2TDR7
 Trader Reference: 20220808PVT_9
 Current status of declaration id 12628 (Guid: 02728F71004341A99BC308DA7D22732B) : DMSREJ OK
 (Communication Rejected Declaration | Document is correct ingelezen/verstuurd/ontvangen.)

- **Customs Reminder:** The button opens an overview of all declarations that have received a request for information (DMSRFI) from Customs.

Information							
Date	Company	User	Declaration Id	MRN	Actual Status	<input checked="" type="checkbox"/>	
28/04/2022 13:59:38	STREAMNL	GUNG	251	22NL440X07WAD4EDR9	DMSRFI		Go to Declaration
21/04/2022 15:50:07	STREAMNL	GUNG	277	22NL4D0N2V09B2JDR8	DMSNOR		Close Reminder
15/04/2022 15:24:01	STREAMNL	GUNG	251	22NL440X07WAD4EDR9	DMSRFI		Show Closed Rem.
22/04/2022 14:22:22	STREAMNL	GUNG	251	22NL440X07WAD4EDR9	DMSRFI		Bemark...
3/05/2022 10:38:44	STREAMNL	PVTEL	328	22NL4UWDHUP28NYDR4	DMSAMD		Close

1.3. Details

The Details screen allows you to see some details of the declaration without opening it.

Details	Items	Totals
User: GUNG	Items: 2	Gross Mass: 5000.000000
LRN: 228085854968A000000251	6102201000	Net Mass: 4002.000000
Print Location: DEFAULT	6102201000	Packages: 2
Reminder Incoming		Containers: 0
Latest Claim: 0		ILS Linked: ---
		Reference: ---

- **User:** user who made the declaration.
- **LRN:** Local Reference Number of the declaration.
- **Print Location:** configured printer or printer group.
- **Reminder incoming:** warning in red 'reminder incoming' in case customs have sent a reminder message.
- **Latest Claim:** in case there is a Claim for this declaration in the Claims module.
- **Items:** number of items.
- all commodity codes in the declaration.
- **Gross Mass:** total gross mass of all items.
- **Net Mass:** total net mass of all items.
- **Packages:** total number of packages of all items.
- **Containers:** amount of containers, if used.
- **ILS linked + Ref:** displays the linking between Customs Streamliner DMS and ILS Streamliner.

1.4. Range and Status

Range gives the possibility to change the selection of the declarations shown in the overview screen. It is possible to range on the following fields:

Company

Selection (user)

Status

Range	
Company	Show All Companies
Selection	Show all users
Status	Show all
Add Range	

Note: When 'Show All Companies' is selected; it is NOT possible to edit or create a declaration. This because some defaults are loaded from the company settings. So, when this occurs, please select the company that you are currently working in. You can set your preferred selection on the usersettings.

Additional Range: It is possible to add specific additional ranges to show specific documents on the overview. In order to create these ranges, SQL knowledge is required and the user needs a specific right.

Status: shows the description of the message status of the current declaration.



The status consists of 2 parts: message status and transmission status.

Message status:

Status	Description
AMDREJ	Amendment rejected
CONTRL	Technical Error
CREATE	Creation Declaration
CREREJ	Control findings resolution Export Rejected
CRIREJ	Control findings resolution Import Rejected
DEC_AMD	Declaration Amendment
DEC_DAT	Declaration Information
DEC_GPR	Goods presentation notification sent
DEC_INV	Declaration Invalidation sent
DMSACC	Acceptance of Customs declaration
DMSAMD	Declaration Changes by customs
DMSCLE	Clearance Notification
DMSCPI	Insufficient deferred payment
DMSCPR	Insufficient payment reminder(s)
DMSCRI	Control findings resolution Import
DMSCTL	Control Notification
DMSDOC	Reminder for providing requested documents
DMSEXT	Handle Externally
DMSINV	Declaration Invalidated

Status	Description
DMSNOR	No Release
DMSRCV	Communication Received Declaration
DMSREG	Registration Notification
DMSREJ	Communication Rejected Declaration
DMSRFI	Request for information
DMSROG	Release Of Goods Notification
DMSTAX	Customs Debt Notification
EMG_PRT	Emergency Procedure Print
GPRREJ	Goods presentation rejected

Transmission status:

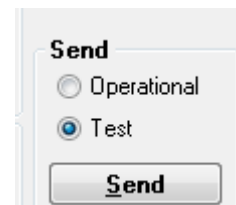
- **Batchproc:** declaration is ready to be translated by the server module.
- **RTS:** declaration is ready to send.
- **OK:** declaration is sent.
- **Douane:** Customs confirmed the receipt of the message.
- **ERR:** there is a problem with the communication.

1.5. Send

Below, on the right side, there is the **Send** button and the option to send **Operational** and **Test**.

Pushing the 'send' button while operational is active, will send the declaration to the live system of customs.

If a declaration is sent to the 'test' system of customs, there will be no action by customs. The test system is always active besides the operational system and is intended for tests by the users.



Send

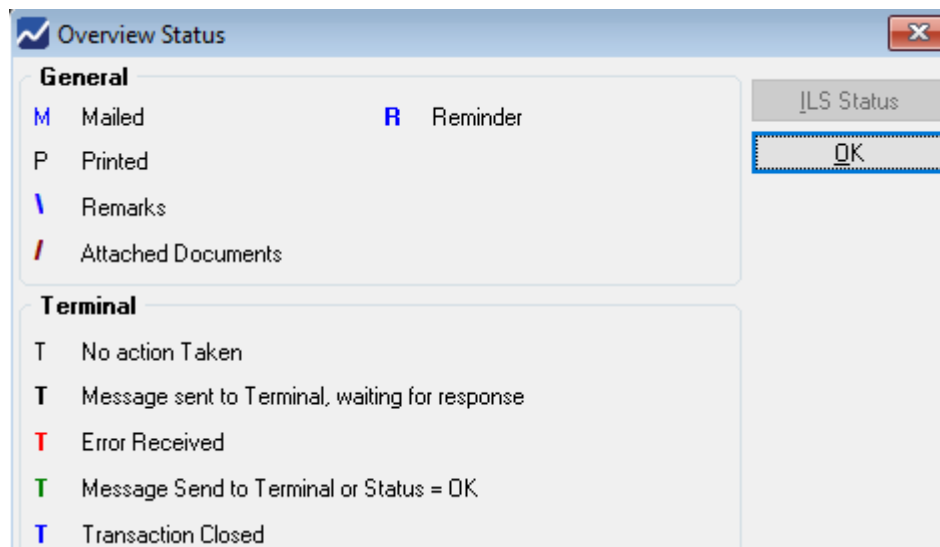
☐ Operational

☒ Test

Send

1.6. Shift + F1

Depending on a taken action on the document, a letter or sign can appear behind the status of the message. The meaning of the colors can be consulted by pressing **Shift+F1**.



General

- **Mailed:** Indicates a mail has been sent containing the document, using the Auto Email Release-module or after mailing an attachment.
- **Printed:** indicates the document has been printed either automatically or manually.
- **Remarks:** by using F12 a remark can be added to a declaration.
- **Attached Documents:** indicates that documents were attached manually by a user.
- **Reminder:** a reminder message has been received.

Terminal

In case the module for terminal transactions is active the status of the terminal message will be shown using the different Ts in the overview screen behind the status.

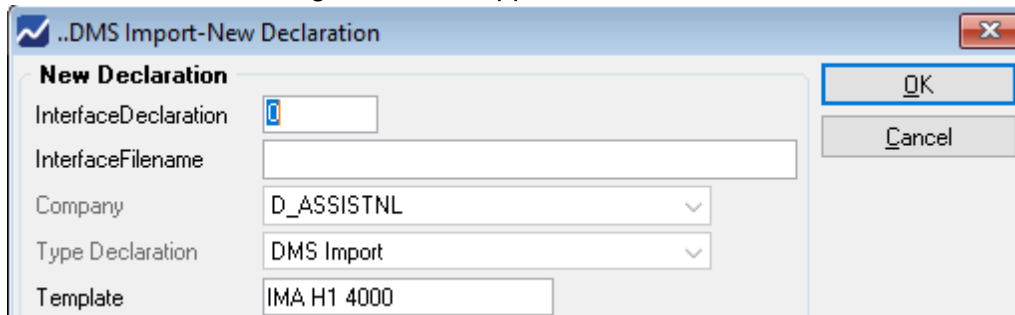
Button 'ILS Status'

Only active in case there is a link towards ILS for invoicing purposes. This will show a legend of possible statuses of the ILS dossier.

2. Creating a declaration

There are different ways to create a new declaration. By copying a declaration, using an interface (internal or external) and the most common is to press the button 'New'.

Afterwards, the following screen will appear:



Normally, you will select a template and press OK. The screen also serves to make a declaration starting from an interface.

- **InterfaceDeclaration:** If structured interfaces are active select the declaration from the interface by **F5**.
- **InterfaceFilename:** If unstructured text interfaces are active select the declaration from the directory by **F5**.
- **Company:** active company.
- **Type declaration:** type of declaration to create.
- **Template:** Select the template to be used for this declaration by **F5**.

Pressing the **OK** button, the declaration screen will open.

Depending on the chosen template, the declaration is already pre-filled with data. Some fields may be blanked out (in grey), this is a setting on the template. Depending on the rights of the user, using **F9** can be used to override this setting.

For every field where a limited choice is valid, a selection table is present. This will be indicated by the '**ZOOM**' function on the bottom right of the window. Use **F5** to show the selection table.

Note: The blue text next to a field is the data behind the code which is filled in. Mostly this means there is a zoom-function available on this field, using a code.

3. Filling in the fields of the declaration

This part of the manual is an overview of all the fields of the declaration.

3.1. EUCDM – European Customs Data Model

DMS4 is no longer based on The Single Administrative Document, but on the [European Customs Data Model](#). This means the rules of the European Customs Data model apply and need to be followed.

Dutch Customs has written a clarifying note and indicated some national deviations:

[Gevolgen-van-de-overgang-van-AGS-naar-DMS.pdf](#)

[Codelists Dutch Customs](#)

3.2. Tab Declaration

It is important to indicate first which type of declaration you are going to make (Declaration Type + Procedure Type). Declaration Type is IM or CO (EU no longer applies).

3.2.1. Procedure Type

Depending on the **Procedure Type** you choose, some fields might be mandatory or not allowed (greyed out).

Please note that the **Procedure Type** you indicate on the header level and the Procedure on the Goods tab on the item level are connected. For example, if you indicate H2 at header level, you need to fill 71 on item level.

Procedure Type at header level		Procedure on items
H1	Declaration for release for free circulation and Special procedure — Specific use — Declaration for end-use	01, 07, 40, 42, 43, 44, 45, 46, 48, 61, 63, 68
H2	Special procedure — Storage — Declaration for customs warehousing	71
H3	Special procedure — Specific use — Declaration for temporary admission	53
H4	Special procedure — processing — declaration for inward processing	51
H5	Declaration for the introduction of goods in the context of trade with special fiscal territories	40, 42, 61, 63, 95, 96
H6	Customs declaration in postal traffic for release for free circulation	01, 07, 40
I1	Import simplified declaration	01, 07, 40, 42, 43, 44, 45, 46, 48, 51, 53, 61, 63, 68
I2	Presentation of goods to customs in case of entry in the declarant's records or in the context of customs declarations lodged prior to the presentation of the goods at import	

DMS Import Declaration 12754 (C31CD97AC0404CA221B908DA91C206D6)

Declaration	Involved Parties	Documents	Others	Extra
System Declaration id: 12754 STREAMNL Templatecode: DMS_IMPORT_H2 Printgroup: DEFAULT				
References MRN: 22NL9YCBU91XC13DR0 LRN: 22A000012754 Date Message: 08/09/2022 00:00:00				
Totals (5) Items: 1 (6) Packages: 2 Gross Mass: 12.000000 Net Mass: 0.000000				
Control numbers Price: Currency 0.00 Transport: Currency 0.00 Insurance: Currency 0.00 EU Inland: Currency 0.00 Packages: 2 Gross Mass: 12.000000 Net Mass: 0.000000				
Principal Principal: 'T GETO' R Credit Limit 0.00 <input type="checkbox"/> Send automatically an email after release Principal contact: Relation import duties: R Credit Limit 0.00				
Declaration Language: NL NEDERLANDS Procedure type: H2 - SPECIAL PROCEDURE - STORAGE - DECLARA Declaration type: Add. type: IM A <input type="checkbox"/> Includes DV1 calculation Supervising office: Validation office: NL000396 ROTTERDAM HAVEN / KANTOOR M Acceptance date: 08/09/2022 Commercial reference: TEST 1: OPSLAG IN ENTREPOT Freight charge: Currency 0.00 Invoice amount: 0.00 Invoice amount currency: Total Gross Mass: 0				
Incoterms Incoterm: CIF KOSTEN, VERZEKERING EN VRACHT Country: NL NEDERLAND Description: Place code: Place name: EINDHOVEN				
Goods location Goods location code: ECT DELTA,ECT DELTA,C				
UCR Trader reference: TESTOPSLAG10233				
Goods shipment Dispatch country: CN CHINA Destination country: NL NEDERLAND Nature of transaction: Arrival transport means Mode transport: Type: Identification: Border transport means Mode transport: 3 WEGVERVOER Nationality:				

3.2.2. System

System

Declaration id: **12754** **STREAMNL**

Templatecode: **DMS_IMPORT_H2**

Printgroup: **DEFAULT**

- **Declaration id:** internal, sequential number of the declaration.
- **Templatecode:** name of the template used to create/copy the declaration.
- **Printgroup:** Print group in which default printers are defined for the specific user. In case no print groups are used the default print group will always be used.

3.2.3. References

References

MRN: **22NL9YCBU91XC13DR0**

LRN: **22A000012754**

Date Message: **08/09/2022 00:00:00**

- **MRN:** Movement Reference Number of the declaration.
- **LRN:** Local Reference Number of the declaration.
- **Date Message:** creation date and time.

3.2.4. Totals

These are the totals of all item lines.

Totals	
(5) Items	1
(6) Packages	2
Gross Mass	12.000000
Net Mass	0.000000

- **Item:** total items.
- **Packages:** total numbers of packages.
- **Gross Mass:** total gross mass of all items.
- **Net Mass:** total net mass of all items.

3.2.5. Control Numbers

Control numbers			
Price	Currency	<input type="text" value="0.00"/>	<input type="text"/>
Transport	Currency	<input type="text" value="0.00"/>	<input type="text"/>
Insurance	Currency	<input type="text" value="0.00"/>	<input type="text"/>
EU Inland	Currency	<input type="text" value="0.00"/>	<input type="text"/>
Packages		<input type="text" value="2"/>	
Gross Mass		<input type="text" value="12.000000"/>	
Net Mass		<input type="text" value="0.000000"/>	

These fields are added for the comfort of the user and will not be sent to customs.

If these fields are filled in, they will be compared with the totals of the individual tariff lines. When there is a difference, the system will give a warning after closing the declaration and before submitting the declaration to Customs.

- **Currency**

The currencies you fill here will be distributed to the lines after you answer **Yes** to the warning.

3.2.6. Principal

This is the customs principal or principal for ILS Streamliner (used for invoicing).

Principal

Principal

☐ Send automatically an email after release

Principal contact

- **Principal:** fill in the code
- **Send automatically an email after release:** checking this box will automatically send an email release message to the principal contact.
- **Principal contact:** contact person who will receive the automatic email after release.

3.2.7. Declaration

Declaration

Language
NEDERLANDS

Procedure type

Declaration type Add. type

☒ Includes DV1 calculation

Supervising office

Declaration office
ROTTERDAM HAVEN / KANTOOR MA

Acceptance date

Commercial reference

Freight charge Currency

Total invoice amount

Currency total invoice amnt

Total Gross Mass

- **Language:** language of the declaration.
- **Procedure type:** select the involved procedure type. See also [Procedure Type](#).
- **Declaration type / Add. type:** Select/fill in type of declaration.
IM or CO / A (standard), B (incomplete), D (pre-lodge), X (complementing declaration),...
- **Supervising office:** select/fill in the supervising office This information shall only be used in case the declaration for temporary storage or the customs declaration to place the goods under a special procedure other than transit is lodged at a customs office different to the supervising customs office as indicated in the respective authorisation.
- **Declaration office:** select/fill in the declaration office (= aangiftepunt).

- **Acceptance Date:** will be filled in automatically as soon as the MRN is received.
- **Commercial Reference:** commercial reference – free field.
- **Freight charge / Currency:** postal charges - mandatory for H6 declarations.
- **Total Invoice amount:** it is possible but not mandatory to fill the total invoice amount here.
- **Currency Total invoice amnt:** fill in the currency of the invoice.
- **Total Gross Mass:** the weight of goods of the whole consignment including packaging. Not necessary if you fill the gross mass on item level.

3.2.8. Incoterms

Incoterms	
Incoterm	CIF KOSTEN, VERZEKERING EN VRACHT
Country	NL NEDERLAND
Description	
Place code	
Place name	EINDHOVEN

- **Incoterm:** delivery term.
- **Country:** location of the relationship.
- **Description:** optional field.
- **Place code:** optional field.
- **Place name:** location of the delivery term.

3.2.9. Goods Location

Goods location	
Goods location code	5504 RP100 VELDHOVEN,BAETSEN,B

- **Goods location code:** location of the goods.

3.2.10. UCR

UCR	
Trader reference	TESTOPSLAG10233

- **Unique Consignment Reference Number:** Unique reference for a specific flow of goods. Currently not generally used by Customs.

3.2.11. Goods Shipment

Goods shipment		
Dispatch country	<input type="text" value="CN"/>	CHINA
Destination country	<input type="text" value="NL"/>	NEDERLAND
Nature of transaction	<input type="text" value="11"/>	TRANSACTIES, VERAND VAN EIGEN

- **Dispatch country:** country from which the export takes place.
- **Destination country:** final destination of the goods.
- **Nature of transaction:** type of transaction in which the goods are delivered, for example 11, which means direct sale.

3.2.12. Inland arrival Transport Means

Inland arrival transport means		
Mode transport	<input type="text" value="3"/>	WEGVERVOER
Type	<input type="text" value="30"/>	KENTEKEN VAN HET WEGVOERTUIG
Identification	<input type="text" value="1 KHD 456"/>	

Refers to the mode of transport within the EU-border.

- **Mode Transport:** mode of transportation.
- **Type:** type of identification.
- **Identification:** identity of the vehicle.

3.2.13. Border Transport Means

Border transport means		
Mode transport	<input type="text" value="4"/>	LUCHTVERVOER
Nationality	<input type="text" value="NL"/>	NEDERLAND

Refers to the mode of transport when crossing the EU-border.

- **Mode transport:** mode of transportation
- **Nationality:** nationality of the vehicle

3.3. Tab involved parties

For all relations, fill in the code known in the **Relations** table, or just fill in the EORI-number. When selecting a relation, all other necessary fields will be filled automatically.

3.3.1. Representative (Agent)

This is the agent, 'de vertegenwoordiger' in the DMS declaration.

Representative (Agent)	
Code	<input type="text" value="DMSNL"/> <input type="button" value="R"/>
EORI nr.	<input type="text" value="NL100000599"/>
Name	<input type="text" value="STREAM SOFTWARE"/>
Status	<input type="text" value="2"/> DIRECTE VERTEGENWOORDIGING
Contact	<input type="text"/>

- **Code:** relation code known in Streamliner.
- **EORI nr:** mandatory field, will be filled when a relation code has been selected.
- **Name:** will be filled automatically when a relation code has been selected.
- **Status:** 2 directe vertegenwoordiger, 3 indirecte vertegenwoordiger.

Status representation

The code '1' (no representation) under status representation has been dropped.

The 'Status' element is only filled in if there is direct representation (code 2) and indirect representation (code 3). If code 3 is used, the EORI number is omitted because it is the same as that of the declarant.

- **Contact:** you can fill the Agent Contact here, if necessary.

3.3.2. Declarant

The party in whose name the declaration will be made.

Declarant	
Code	DMSBTO_AEO R
EORI nr.	NL100001774
Status	2 DIRECTE VERTEGENWOORDIGING
Name	DMS_BTO_AEO_NL-VERLEGGING
Street & nr.	AEO STRAAT 44
PostCode	5663BG
City	EINDHOVEN
Country	NL NEDERLAND
Contact	

3.3.3. Fiscal references (Tax parties) – Quick entry

This party is responsible for paying the vat. In case of fiscal representation, this is the representative.

If you want to use deferred payment of VAT, you must provide the VAT number with the role code FR7. You can only provide the number in case article 23 applies.

Fiscal references (Tax parties) - Quick entry		
Code	DMSBTO_PAY R	Remove
EORI nr.	NL001000032B02	
Role	FR7	BELASTINGPLICHTIGE OF TOT VOLD

- **Code:** relation code of the party who will pay the VAT ('OB plichtige').
- **EORI nr.:** VAT number of the relation (should start with country code and end with e.g. B01).
- **Role:** use the Zoom function to enter the role.

This field is connected to the **Fiscal References (Tax Parties)** on the tab **Others**.

3.3.4. Fiscal

Only used in case of fiscal representation, this party will fiscal represent another.

Fiscal	
Fiscal	0000004120 R LLES
	<input checked="" type="checkbox"/> Goods in direct transit
Fiscal consignee	<input type="text"/> R
Consignee goods	<input type="text"/> R
Sales invoice ref.	<input type="text"/>
Sales invoice date	01/01/0001
Sales value Currency	<input type="text"/> 0.00 <input type="text"/>
Exchange rate (sales value)	<input type="text"/> 0.00000

- **Fiscal:** code from relations in Customs Streamliner.
- **Goods in direct transit:** when ticked, a sales & purchase invoice will be made in the module fiscal representation.
- **Fiscal consignee:** the end consignee – destination of the goods.
- **Sales Value:** sales value of the invoice to the fiscal consignee.
- **Exchange rate:** exchange rate.

Note: in case of fiscal representation, note that it is necessary to indicate this on the relations which will be used:

General	General II	Permissions
Type		
Consignee-Role		
Declarant Status BOTH Netherlands		
Fiscal Represented in Netherlands		
No Article 23 (Reverse-Charge VAT)		
Buyer-Role		
Consignee-Role		
Consignor-Role		
Customer-Role		
Declarant Status Belgium		
Declarant Status BOTH Netherlands		
Declarant Status EXPORT Netherlands		
Declarant Status IMPORT Netherlands		
ET 14000		
Fiscal Represented in Belgium		
Fiscal Represented in Netherlands		
Fiscal Consignee Netherlands		
General Warranty		
Principal-Role		
Registered Exporter		
Seller-Role		
Supplier-Role		

3.3.5. Importer

In case of indirect representation, the **Importer** is the party in whose name the declaration will be made. Otherwise, the details of the declarant are repeated.

Importer	
Code	DMSBTO_AEO R
EORI	NL100001774
Name	DMS_BTO_AEO_NL-VERLEGGING
Street & nr.	AEO STRAAT 44
PostCode	5663BG
City	EINDHOVEN
Country	NL NEDERLAND
Contact	
<input type="checkbox"/> Send automatically an email after release	

3.3.6. Buyer

Required if the **Buyer** is a party other than the **Importer** then it must be entered in the declaration for release for free circulation. If the **Customs Valuation Method** (on the tab **Valuation**) is 1 then the **Buyer** must be entered if known.

Buyer	
Code	DMSBTO_IND R
EORI	NL100000599
Name	DMS BTO INDIRECT
Street & nr.	BOGERT 31
PostCode	5661AA
City	EINDHOVEN
Country	NL NEDERLAND

3.3.7. Exporter

The **Exporter** is the last seller of the goods before they were imported into the Union.

Exporter	
Code	0000004180 R
EORI	
Name	TEST REL 1
Street & nr.	ZEEPLAAN
PostCode	12360
City	BERCHEM
Country	RU RUSSISCHE FEDERATIE
Contact	
<input type="checkbox"/> Send automatically an email after release	

3.3.8. Seller

Required if the **Seller** is a party other than the **Exporter**.

Seller	
Code	0000004180 R
EORI	
Name	TEST REL 1
Street & nr.	ZEEPLAAN
PostCode	12360
City	BERCHEM
Country	RU RUSSISCHE FEDERATIE

3.3.9. Warehouse

Where the goods are being stored.

Warehouse	
Type	U
Identification	NL10000059901

3.3.10. Person providing a guarantee

The party who will 'secure' the shipment, 'borgstelling'. Only filled in, if it's different from the **Declarant**.

Person providing a guarantee	
Code	<input type="text"/> R
EORI	<input type="text"/>

3.3.11. Person paying the customs duty

The party who pays the duties (only filled in if it's different from the **Declarant**).

Person paying the customs duty	
Code	<input type="text"/> R
EORI	<input type="text"/>

3.3.12. Additional questions

These are the questions that used to be in the DV1.

Additional questions
<input type="checkbox"/> All questions below are common for whole declaration
<input type="checkbox"/> Party relationship: is there influence on price?
<input type="checkbox"/> Are there restrictions as to the disposal or use of the goods by the buyer in accordance with Article 70(3)(a) of the Code?
<input type="checkbox"/> Sale or price is subject to some condition or consideration in accordance with Article 70(3)(b) of the Code
<input type="checkbox"/> The sale is subject to an arrangement under which part of the proceeds of any subsequent resale, disposal or use accrues directly or indirectly to the seller

3.4. Tab Documents

In DMS, Documents can be defined on the header level of the declaration.

These are general documents, applicable to the whole declaration.

Depending on the document code you enter, the system will complete the code list that code comes from.

Sequence	Document code	Code list	Document description	Reference	Valid date	Previous doc. line nr	Submitter	Authorisation Holder EORI
1	C506	Authorisation	VERGUNNING VOOR UITSTEL VAN BETALING	NLDPONL000707-2021-D-HML10154	01/01/0001	0		

3.5. Tab Others

3.5.1. Additional information

Additional information				
>>	Sequence	Statement code	Description	Reference

3.5.2. Guarantee

Guarantee									
>>	Sequence Header	Security Details	Sequence	Document Reference	Amount	Currency	Access code	Reference Identification	Office

3.5.3. Fiscal references (Tax parties)

The table will be filled in by the details provided in the tab **Fiscal References (Tax parties) – Quick entry** (3.3.3). This is to indicate the Art. 23.

Fiscal references (Tax parties)				
>>	Sequence	Relation code	Role	VAT number
	1	DMSBTO_PAY	FR7	BELASTINGPLICHTIGE OF TOT VOLDOENING VAN BTW GEHOL NL001000032B02

3.5.4. Supply chain actors

Additional supply chain actors can be listed here to show that the entire supply chain was covered by the economic operators with AEO status. In this data class, persons not listed as individual persons in the declaration can be included with a role code. This data allows Customs to better facilitate AEO authorisation holders.

Supply chain actors	
>>	
Sequence	AEO role
0	

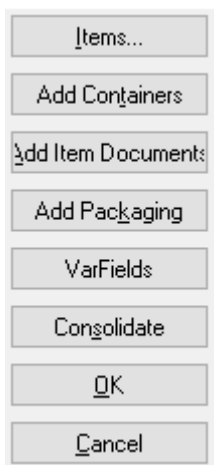
3.6. Tab Extra

This tab is useful only if one of the following modules is active:

- Automatic invoicing and automatic tariffs (link with ILS).
- Tul and/or E-Balie modules (E-Balie only for export).
- Customs warehouse modules.
- Interface modules.
- Consignment info.
- Automatic sending of declarations.

If none of the above is active, you can disable this tab on the user settings.

Buttons Items



In the declaration, there are 8 other buttons on the right.

- **Items:** to access to the individual item lines

These buttons give the possibility to add data on ALL item-lines at once.

- **Add containers**
- **Add Item documents**
- **Add Packaging**

VarFields

Variable Fields can be used to add information to the declaration for other purposes than sending them to Customs.

Consolidate

Consolidate can be used to combine several lines with the same commodity code together in 1 commodity code line. This action might not be possible if there is for example a different country of origin

4. Item lines

4.1. Tab Goods

DMS Import Goods Items Declaration 12801 (7E0E9DFFBA624C417E4A08DA971F0E93)

Seq. CommodityCode
 1 8803300010
 2 8803300010

Goods Valuation Containers Documents Duties Others

Goods description
 KENMERKENDE ONDERDELEN VOOR VLIEGTUIGEN VOOR DE BURGERLUCHTVAART

Commodity details
 Add. commodity 1 / 2
 National additional / Exciise
 Category/Postal (Customs #)
 Country of origin US VERENIGDE STATEN
 Pref. country of origin
 Dispatch country US
 Destination country NL
 Gross mass 120.000000 kg
 Net mass 0.000000 kg
 Supplementary quantity 0.000000

Customs treatment
 Procedure Previous 71 00 PLAATSING VAN GEEN VOORAFG/
 Additional procedure
 Preference 140
 Duty quota identifier
 Nature of transaction
 Payment method
 Fiscal VAT code 21% BTW 4A + 5B
UCR
 Trader reference

Exporter
 Code
 Eori
 Name
 Street & nr.
 PostCode
 City
 Country
Link parameters
 Link Id item 1
 Link Id item 2
 Consolidation code

Previous documents

Sequence	Document code	Code list	Document description	Reference	Valid date	Previous doc. line nr	Submitter	Authorisation Holder EORI
0					00/00/0000	0		

Packaging

Seq.	Type	Packages	Marks & Numbers
1		Copy...	1
2		Copy...	1

Seq./CommodityCode

This is the detail tariff line screen.

Some functions were also added for the comfort of the user.

- **Seq.:** Sequence number given automatically by the system.
- **Commodity:** Fill in the commodity code.

Note: When using F5 on the sequence line, the goods line of the linked dossier will be shown.

4.1.1. Goods Description

Goods description
KENMERKENDE ONDERDELEN VOOR Vliegtuigen voor de Burgerluchtvaart

4.1.2. Commodity Details

Commodity details	
Add. commodity 1 / 2	<input type="text"/> <input type="text"/>
National additional / Excise	<input type="text"/> <input type="text"/>
CUS code	<input type="text"/>
Type of goods	<input type="text"/>
Country of origin	TH THAILAND
Pref. country of origin	<input type="text"/>
Dispatch country	CN
Destination country	NL
Gross mass	<input type="text" value="10.000000"/> kg
Net mass	<input type="text" value="9.000000"/> kg
Supplementary quantity	<input type="text" value="1.000000"/>

- **Add. Commodity 1 / 2:** Fill in the additional code if required.
- **National Additional / Excise:** Can be left empty if not applicable.
- **CUS Code:** Specific code needed for chemicals.
- **Type of Goods:** Only applicable on H6 declarations.
- **Country of Origin:** Fill in the applicable country of origin.

This information is required where no preferential treatment is applied or the country of non-preferential origin is different to the country of preferential origin.

- **Pref. country of origin:** This field is new. Explanation in de EU Customs Data Model:

This information is required where a preferential treatment is applied.

- **Gross Mass:** Fill in the gross weight.
- **Net Mass:** Fill in the net weight.
- **Supplementary quantity:** Fill in the amount if supplementary units are required for the commodity code.

4.1.3. Customs Treatment

Customs treatment	
Procedure	Previous <input type="text" value="71"/> <input type="text" value="00"/> PLAATSING VAN GEEN VOORAFGE
Additional procedure	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Preference	<input type="text" value="140"/>
Duty quota identifier	<input type="text"/>
Nature of transaction	<input type="text"/>
Payment method	<input type="text"/>
Fiscal/VAT code	<input type="text" value="21% BTW 4A + 5B"/>

- **Procedure/Previous procedure:** fill in the procedure and previous procedure.

This field relates to the Procedure field on the header of the declaration.

Some types are new, they are in **bold**.

Code	Legal description
01	Release for free circulation of goods simultaneously redispached in the context of trade between parts of the customs territory of the Union in which the provisions of Directive 2006/112/EC or Directive 2008/118/EC are applicable and parts of that territory in which these provisions do not apply, or in the context of trade between the parts of that territory where these provisions do not apply
40	Simultaneous release for free circulation and home use of goods. Entry for home use of goods in the context of trade between the Union and the countries with which it has formed a customs union. Entry for home use of goods in the context of trade referred to in Article 1(3) of the Code.
43	Simultaneous release for free circulation and home use of goods subject to specific measures connected with the collection of an amount during the transitional period following the accession of new Member States.
44	End-use Release for free circulation and home use under a duty exemption or at a reduced rate of duty on account of their specific use.
45	Release of goods for free circulation and partial entry for home use for either VAT or excise duties and their placing in a warehouse other than customs warehouses.
46	Import of processed products obtained from equivalent goods under the outward-processing procedure before exportation of goods they are replacing.
48	Entry for home use with simultaneous release for free circulation of replacement products under outward processing prior to the export of the defective goods.
51	Placing goods under inward processing procedure
53	Placing of goods under temporary admission.

61	Re-importation with simultaneous release for free circulation and home use of good
68	Re-importation with partial entry for home use and simultaneous release for free circulation and placing of goods under warehousing other than customs warehousing procedure.
71	Placing of goods under the customs warehousing procedure
76	Placing of Union goods under the customs warehousing procedure in accordance with Article 237(2) of the Code.
96	Placing of Union Goods under a warehousing procedure other than a customs warehousing procedure where either VAT or, when applicable, excise duties have been paid and the payment of the other tax is suspended.

- **Additional Procedure:** fill in the special procedure if applicable, for example E01 'toepassende forfaitaire invoerwaarde', (= Verbijzondering van de regeling).
- **Preference:** fill in the preference code for example, 300 for use of EUR.1.
- **Duty Quota identifier:** fill the order number of the quota if applicable (09xxxx).
- **Nature of transaction:** this field can be filled either on the header or on item level.
- **Payment Method:** fill in only with code A cash payment if applicable.
- **Fiscal VAT code:** fill in the fiscal VAT code if fiscal presentation is used.

4.1.4. Previous documents

Previous documents									
>>	Sequence	Document code	Code list	Document description	Reference	Valid date	Previous doc. line nr	Submitter	Authorisation Holder EORI
	1	N821	Previous document	DOCUMENT T1	22BEH700001K3KGWR0	00/00/0000	1		

The previous document can be added on each item. The **Code list** will be filled with **Previous document**.

You can fill it here on the tab **Goods**, section **Previous documents**, or on the tab **Documents**. In any case it will be shown in both places.

4.1.5. Packaging

Packaging					
>>	Seq.	Type	Packages	Marks & Numbers	
	1	CT KARTONNEN DOOS <input type="button" value="Copy..."/>	10	DOOS1	

Type packaging: Fill in the kind of package.

Packages: Fill in the number of packages.

Mark & numbers: Marks and numbers.

Information about the packaging can be added on each item.

The **Copy** button allows you to select which previously filled in line you want to copy.

4.2. Tab Valuation

Note: Please note that a DV1 no longer applies.

Note: This tab cannot be filled on an H2 declaration (placement of goods under the customs warehousing procedure) according to customs requirements.

DMS Import Goods Items Declaration 13170 (390F92BA082D43F9857008DAA5FCEB0C)

Seq. CommodityCode

Seq.	CommodityCode
1	6102201000
2	4601299000
3	4601299000

Valuation

Customs valuation method: 1 TRANSACTIEWAARDE VAN DE INGEVOERDE GOEDEREN ART 70 DWU

Invoice amount: 105.00 USD (Exchange rate for 1 EUR = 0.99060 USD of date: 01/10/2022)

Transport cost (AK) Curr.: 20.00 EUR

Insurance cost (AK) Curr.: 0.00 CHF (Exchange rate for 1 EUR = 0.95490 CHF of date: 01/10/2022)

Eu Inland cost (BA) Curr.: 0.00 (Exchange rate for 1 EUR = 0.00000 of date: 00/00/0000)

Vat charges (BC) Curr.: 14.00 TRY (Exchange rate for 1 EUR = 18.14900 TRY of date: 01/10/2022)

Sequence	Charges code	Description	Amount	Currency	Exchange rate	EUR amount
1	AI	ROYALTY'S EN LICENTIERECHTEN	15.00	EUR	1.00000	15.00
2	BC	INVOERRECHT EN ANDERE HEFFINGEN IN L	0.77	EUR	1.00000	0.77
3	AK	KOSTEN VERV. LADEN, BEHANDEL EN VERP	20.00	EUR	1.00000	20.00

Item price: 106.00 EUR

Total additions (Ax): 35.00 EUR

Total deductions (Bx): 0.77 EUR

Item price + additions - deductions: 140.23 EUR

Statistical value adjustment Currency: 0.00 (Exchange rate for 1 EUR = 0.00000 of date: 00/00/0000)

Statistical value adjustment (EUR): 0.00 EUR

Statistical value: 140.00 EUR

Customs value Currency: 0.00

Import duty: Import Duties not found

Customs Valuation Method: Please fill in which method is used to calculate the customs value. Most common method is 1: based on the value of the imported goods.

Invoice amount: Please fill in the invoice amount for this item line and the currency. It is possible to fill the currency for all the lines from the header **Declaration** tab, section **Control Numbers, Price Currency** and distribute it to all the lines from there.

The following fields are so called 'quick fields' that can help you to fill the table below. The letters between brackets constitute the corresponding **Charges code** that will be filled. The **Transport cost** and **Insurance cost** fields result in 1 row with Charges code AK in the table.

Transport cost (AK)

Insurance cost (AK)

Eu Inland cost (BA)

Vat charges (BC)

If other Charges codes are needed, please fill in the codes in the table. You can use the Zoom function (F5).

4.3. Tab Containers

Please fill in the container numbers if required.

4.4. Tab Documents

Please fill in the accompanying documents (“bescheiden”) as required.

All documents including the Previous Document need to be filled under the tab **Documents**.

There are types of documents. Depending on the document code you enter, the system will complete the code list that code comes from.

CL380 - additional reference

CL213 - supporting document

CL214 - previous document

CL615 - authorization

CL754 - transport contract document

The column **Previous doc. Line nr** needs to be filled in for previous and supporting documents. Please fill in a value.

4.5. Tab Duties

Please fill in the duties if necessary.

4.6. Tab Others

Please fill in the additional info as required. You can use the Zoom function (F5).

4.6.1. Additional information

Additional information				
>>	Sequence	Statement code	Description	Reference

4.6.2. Supply chain actors

Supply chain actors		
>>	Sequence	AEO role
	0	

5. Attached Docs

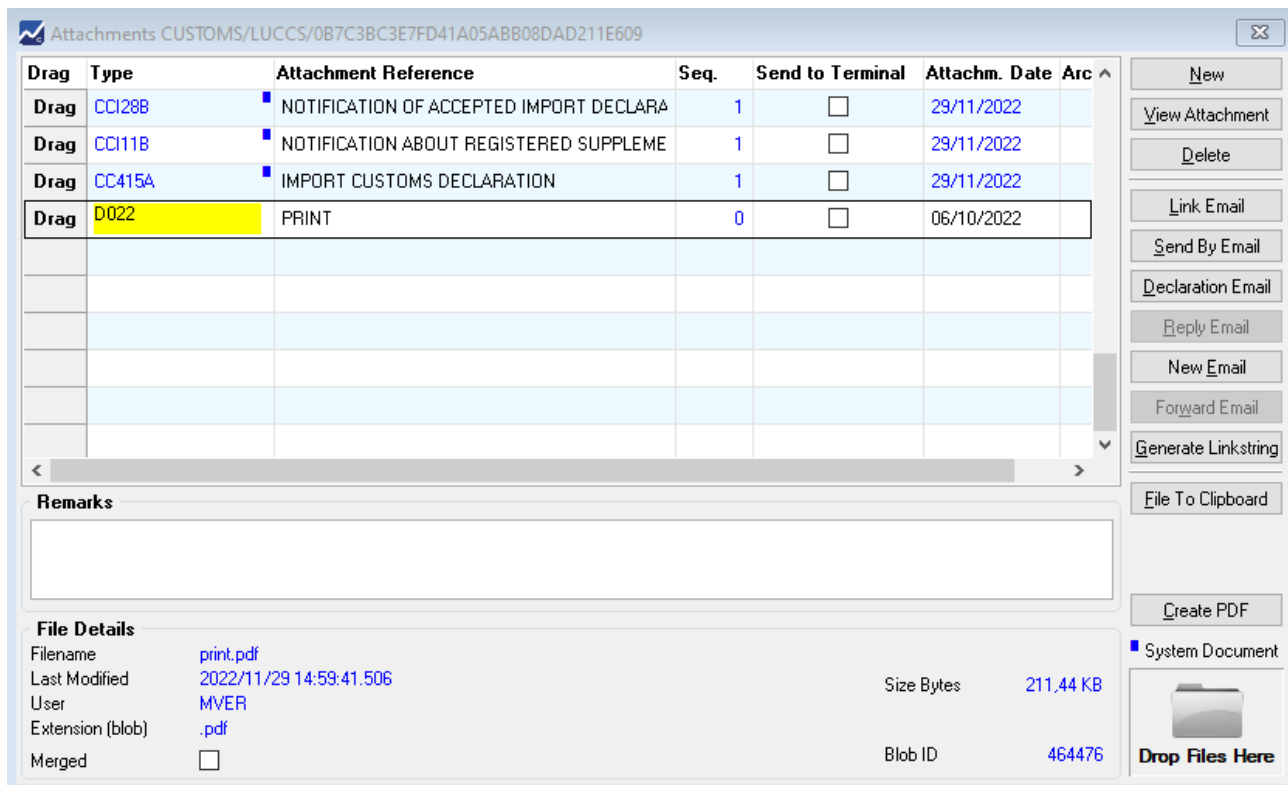
The attached docs are the electronic archive of the declaration. Messages to and from Customs will be added automatically. You can also add documents like proof of preferential origin or an invoice to complete the archive and to send these attachments to Customs together with your declaration.

5.1. Messages to and from Customs

Under the push button **Attached docs** on the overview screen, you can find all the messages (in xml format) sent to Customs and the answers received from Customs.

5.2. Send attachments to Customs

Document attachments can be useful when it comes to provide, for example, a certificate of origin related to a declaration etc. Use the 'Send By Email' button.



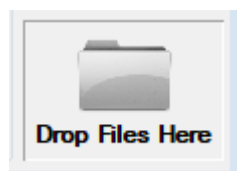
Drag	Type	Attachment Reference	Seq.	Send to Terminal	Attachm. Date	Arc
Drag	CCI28B	NOTIFICATION OF ACCEPTED IMPORT DECLARA	1	<input type="checkbox"/>	29/11/2022	
Drag	CCI11B	NOTIFICATION ABOUT REGISTERED SUPPLEME	1	<input type="checkbox"/>	29/11/2022	
Drag	CC415A	IMPORT CUSTOMS DECLARATION	1	<input type="checkbox"/>	29/11/2022	
Drag	D022	PRINT	0	<input type="checkbox"/>	06/10/2022	

File Details

Filename	print.pdf	Size Bytes	211,44 KB
Last Modified	2022/11/29 14:59:41.506		
User	MVER		
Extension (blob)	.pdf		
Merged	<input type="checkbox"/>	Blob ID	464476

Drop Files Here

5.3. How to add attachments



You can drag and drop files or e-mails on the **Drop Files Here** icon.

When you add an e-mail, you can decide which attachments to add (check the Import box).

Attachments

The selected e-mail contains attachments.

Please select the attachments you wish to store separately.

☒ Store the complete e-mail (with attachments)

Name	Doc. Type	Reference		Import
template-TPMIM5.tpl		template-TPMIM5.tpl	Open Attachment	<input checked="" type="checkbox"/>

You can reply directly from the e-mail when the **Type** of the attachment is MAIL.

Attachments CUSTOMS/LUCCS/0B7C3BC3E7FD41A05ABB08DAD211E609

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Drag	MAIL	MERGETEMPLATE	0	<input type="checkbox"/>	29/11/2022	
Drag	FILE	TEMPLATE-TPMIM5.TPL	0	<input type="checkbox"/>	29/11/2022	
Drag	CCI29B	NOTIFICATION THAT GOODS ARE RELEASED	1	<input type="checkbox"/>	29/11/2022	
Drag	CCI28B	NOTIFICATION OF ACCEPTED IMPORT DECLARA	1	<input type="checkbox"/>	29/11/2022	
Drag	CCI11B	NOTIFICATION ABOUT REGISTERED SUPPLEME	1	<input type="checkbox"/>	29/11/2022	
Drag	CC415A	IMPORT CUSTOMS DECLARATION	1	<input type="checkbox"/>	29/11/2022	
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