Extended version

DMS_Customs_Declaration_UI_Field_Order_with_UCC_Annex_B.xlsx

DMS_Customs_Declaration_UI_Field_Order_with_UCC_Annex_B.docx

Tab 1 — Declaration Header

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatory description	R/O/D
1	WCO Type Code	`/MetaData/WCOTypeCode`	Technical metadata	Message / WCO type	Text input	Identifies the WCO/DMS message or declaration type being created.	R
2	Application Reference ID	`/MetaData/CommunicationMetaData/ApplicationReferenceID`	Technical metadata	Application reference	Text input	Reference assigned by the sending application for tracking the message.	R
3	Communications Agreement ID	`/MetaData/CommunicationMetaData/CommunicationsAgreementID`	Technical metadata	Communications agreement reference	Text input	Agreement or interface reference between sender and recipient systems.	D
4	Sender ID	`/MetaData/CommunicationMetaData/Sender/ID`	Technical metadata	Sender identification	Text input	Identifier of the party or system sending the declaration message.	R
5	Recipient ID	`/MetaData/CommunicationMetaData/Recipient/ID`	Technical metadata	Recipient identification	Text input	Identifier of the receiving customs/DMS system or party.	R
6	Preparation Date/Time	`/MetaData/CommunicationMetaData/PreparationDateTime`	Technical metadata	Preparation date and time	Date/time picker	Date and time when the declaration message was prepared.	R

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
7	Functional Reference ID	/MetaData/Declaration/FunctionalReferenceID	12 01 000 000	Previous document / reference number or LRN depending national implementation	Text input	Business reference used to identify and track the declaration functionally.	R
8	Declaration ID	/MetaData/Declaration/ID	12 09 000 000	LRN / MRN / declaration identifier depending message status	Text input	Unique customs declaration identifier.	R
9	Declaration Type Code	/MetaData/Declaration/TypeCode	11 01 000 000	Declaration type	Dropdown / code list	Code indicating the type of customs declaration being submitted.	R
10	Language Code	/MetaData/Declaration/LanguageCode	To be confirmed by national DMS mapping	Language	Dropdown	Language used for declaration text fields.	O
11	Specific Circumstances Code	/MetaData/Declaration/SpecificCircumstancesCode	11 10 000 000	Additional declaration type / specific circumstance indicator	Dropdown / code list	Code for any special circumstances applying to the declaration.	D
12	Security Code	/MetaData/Declaration/SecurityCode	11 07 000 000	Security	Dropdown / code list	Security indicator used when safety/security data is required.	D
13	Presentation Date/Time	/MetaData/Declaration/PresentationDateTime	15 09 000 000	Presentation date and time	Date/time picker	Date and time the declaration is presented to customs.	R

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
14	Declaration Office ID	/MetaData/Declaration/DeclarationOffice/ID	17 09 000 000	Customs office of presentation / customs office of declaration	Lookup	Customs office where the declaration is lodged.	R
15	Exit Office ID	/MetaData/Declaration/ExitOffice/ID	17 01 000 000	Customs office of exit	Lookup	Customs office of exit, where applicable.	D
16	Presentation Office ID	/MetaData/Declaration/PresentationOffice/ID	17 09 000 000	Customs office of presentation	Lookup	Customs office where the goods or declaration are physically/electronically presented.	D
17	Supervising Office ID	/MetaData/Declaration/SupervisingOffice/ID	17 10 000 000	Supervising customs office	Lookup	Customs office supervising the declaration or special procedure.	D

Tab 2 — Parties

2.1 Declarant

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatory description	R/O/D
1	Declarant Name	/MetaData/Declaration/Declarant/Name	13 05 016 000	Declarant name	Text input	Name of the person or company lodging the declaration.	R

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
2	Declarant ID	/MetaData/Declaration/Declarant/ID	13 05 017 000	Declarant identification number	Text input	Identification number of the declarant.	R
3	Declarant Address Line	/MetaData/Declaration/Declarant/Address/Line	13 05 018 019	Declarant street and number / address line	Text input	Street name, building, PO box or main address line.	D
4	Declarant City	/MetaData/Declaration/Declarant/Address/CityName	13 05 018 020	Declarant city	Text input	City of the declarant address.	D
5	Declarant Postcode	/MetaData/Declaration/Declarant/Address/PostcodeID	13 05 018 021	Declarant postcode	Text input	Postal or ZIP code of the declarant address.	D
6	Declarant Country Code	/MetaData/Declaration/Declarant/Address/CountryCode	13 05 018 020/021/022	Declarant country	Country dropdown	Country where the declarant is established or addressed.	D
7	Declarant Contact Name	/MetaData/Declaration/Declarant/Contact/Name	13 05 074 000	Declarant contact person	Text input	Name of the declarant’s contact person.	D
8	Declarant Communication Type	/MetaData/Declaration/Declarant/Contact/Communication/TypeCode	13 05 074 000	Declarant communication type	Dropdown	Type of contact detail, such as telephone or email.	D
9	Declarant Communication ID	/MetaData/Declaration/Declarant/Contact/Communication/ID	13 05 074 000	Declarant communication detail	Text input	Actual contact detail, such as phone number or email address.	D

2.2 Representative / Agent

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatory description	R/O/D
1	Agent ID	/MetaData/Declaration/Agent/ID	13 06 017 000	Representative identification number	Text input	Identification number of the agent or customs representative.	D
2	Agent Function Code	/MetaData/Declaration/Agent/FunctionCode	13 06 030 000	Representative status	Dropdown / code list	Code describing the agent's representation status or role.	D
3	Agent Contact Name	/MetaData/Declaration/Agent/Contact/Name	13 06 074 000	Representative contact person	Text input	Name of the agent's contact person.	D
4	Agent Communication Type	/MetaData/Declaration/Agent/Contact/Communication/TypeCode	13 06 074 000	Representative communication type	Dropdown	Type of communication detail, such as email or telephone.	D
5	Agent Communication ID	/MetaData/Declaration/Agent/Contact/Communication/ID	13 06 074 000	Representative communication detail	Text input	Actual communication detail of the agent.	D

2.3 Importer

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatory description	R/O/D
1	Importer Name	/MetaData/Declaration/Importer/Name	13 04 016 000	Importer name	Text input	Name of the party importing the goods.	D
2	Importer ID	/MetaData/Declaration/Importer/ID	13 04 017 000	Importer identification number	Text input	Identification number of the importer.	D

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
3	Importer Address Line	/MetaData/Declaration/Importer/Address/Line	13 04 018 019	Importer street and number / address line	Text input	Street name, building, PO box or main address line of the importer.	D
4	Importer City	/MetaData/Declaration/Importer/Address/CityName	13 04 018 020	Importer city	Text input	City of the importer address.	D
5	Importer Postcode	/MetaData/Declaration/Importer/Address/PostcodeID	13 04 018 021	Importer postcode	Text input	Postal or ZIP code of the importer address.	D
6	Importer Country Code	/MetaData/Declaration/Importer/Address/CountryCode	13 04 018 022	Importer country	Country dropdown	Country where the importer is established or addressed.	D

2.4 Exporter

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatory description	R/O/D
1	Exporter Name	/MetaData/Declaration/Exporter/Name	13 01 016 000	Exporter name	Text input	Name of the exporter at declaration level.	D
2	Exporter ID	/MetaData/Declaration/Exporter/ID	13 01 017 000	Exporter identification number	Text input	Identification number of the declaration-level exporter.	D

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
3	Exporter Address Line	/MetaData/Declaration/Exporter/Address/Line	13 01 018 019	Exporter street and number / address line	Text input	Street name, building, PO box or main address line of the exporter.	D
4	Exporter City	/MetaData/Declaration/Exporter/Address/CityName	13 01 018 020	Exporter city	Text input	City of the exporter address.	D
5	Exporter Postcode	/MetaData/Declaration/Exporter/Address/PostcodeID	13 01 018 021	Exporter postcode	Text input	Postal or ZIP code of the exporter address.	D
6	Exporter Country Code	/MetaData/Declaration/Exporter/Address/CountryCode	13 01 018 022	Exporter country	Country dropdown	Country where the exporter is established or addressed.	D

2.5 Buyer

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatory description	R/O/D
1	Buyer Name	/MetaData/Declaration/GoodsShipment/Buyer/Name	13 02 016 000	Buyer name	Text input	Name of the party buying the goods.	D
2	Buyer ID	/MetaData/Declaration/GoodsShipment/Buyer/ID	13 02 017 000	Buyer identification number	Text input	Identification number of the buyer.	D
3	Buyer Address Line	/MetaData/Declaration/GoodsShipment/Buyer/Address/Line	13 02 018 019	Buyer street and number / address line	Text input	Street name, building, PO box or main address line of the buyer.	D

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
4	Buyer City	/MetaData/Declaration/GoodsShipment/Buyer/Address/CityName	13 02 018 020	Buyer city	Text input	City of the buyer address.	D
5	Buyer Postcode	/MetaData/Declaration/GoodsShipment/Buyer/Address/PostcodeID	13 02 018 021	Buyer postcode	Text input	Postal or ZIP code of the buyer address.	D
6	Buyer Country Code	/MetaData/Declaration/GoodsShipment/Buyer/Address/CountryCode	13 02 018 022	Buyer country	Country dropdown	Country where the buyer is established or addressed.	D

2.6 Seller

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatory description	R/O/D
1	Seller Name	/MetaData/Declaration/GoodsShipment/Seller/Name	13 03 016 000	Seller name	Text input	Name of the party selling the goods.	D
2	Seller ID	/MetaData/Declaration/GoodsShipment/Seller/ID	13 03 017 000	Seller identification number	Text input	Identification number of the seller.	D
3	Seller Address Line	/MetaData/Declaration/GoodsShipment/Seller/Address/Line	13 03 018 019	Seller street and number / address line	Text input	Street name, building, PO box or main address line of the seller.	D
4	Seller City	/MetaData/Declaration/GoodsShipment/Seller/Address/CityName	13 03 018 020	Seller city	Text input	City of the seller address.	D

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
5	Seller Postcode	/MetaData/Declaration/GoodsShipment/Seller/Address/PostcodeID	13 03 018 021	Seller postcode	Text input	Postal or ZIP code of the seller address.	D
6	Seller Country Code	/MetaData/Declaration/GoodsShipment/Seller/Address/CountryCode	13 03 018 022	Seller country	Country dropdown	Country where the seller is established or addressed.	D

2.7 Consignee

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatory description	R/O/D
1	Consignee Name	/MetaData/Declaration/GoodsShipment/Consignment/Consignee/Name	13 10 016 000	Consignee name	Text input	Name of the party receiving the goods.	D
2	Consignee ID	/MetaData/Declaration/GoodsShipment/Consignment/Consignee/ID	13 10 017 000	Consignee identification number	Text input	Identification number of the consignee.	D
3	Consignee Address Line	/MetaData/Declaration/GoodsShipment/Consignment/Consignee/Address/Line	13 10 018 019	Consignee street and number / address line	Text input	Street name, building, PO box or main address line of the consignee.	D
4	Consignee City	/MetaData/Declaration/GoodsShipment/Consignment/Consignee/Address/CityName	13 10 018 020	Consignee city	Text input	City of the consignee address.	D

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
5	Consignee Postcode	/MetaData/Declaration/GoodsShipment/Consignment/Consignee/Address/PostcodeID	13 10 018 021	Consignee postcode	Text input	Postal or ZIP code of the consignee address.	D
6	Consignee Country Code	/MetaData/Declaration/GoodsShipment/Consignment/Consignee/Address/CountryCode	13 10 018 022	Consignee country	Country dropdown	Country where the consignee is established or addressed.	D

2.8 Consignor

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatory description	R/O/D
1	Consignor Name	/MetaData/Declaration/GoodsShipment/Consignment/Consignor/Name	13 09 016 000	Consignor name	Text input	Name of the party sending the goods.	D
2	Consignor ID	/MetaData/Declaration/GoodsShipment/Consignment/Consignor/ID	13 09 017 000	Consignor identification number	Text input	Identification number of the consignor.	D
3	Consignor Address Line	/MetaData/Declaration/GoodsShipment/Consignment/Consignor/Address/Line	13 09 018 019	Consignor street and number / address line	Text input	Street name, building, PO box or main address line of the consignor.	D
4	Consignor City	/MetaData/Declaration/GoodsShipment/Consignment/Consignor/Address/CityName	13 09 018 020	Consignor city	Text input	City of the consignor address.	D

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
5	Consignor Postcode	/MetaData/Declaration/GoodsShipment/Consignment/Consignor/Address/PostcodeID	13 09 018 021	Consignor postcode	Text input	Postal or ZIP code of the consignor address.	D
6	Consignor Country Code	/MetaData/Declaration/GoodsShipment/Consignment/Consignor/Address/CountryCode	13 09 018 022	Consignor country	Country dropdown	Country where the consignor is established or addressed.	D

Tab 3 — Shipment Details

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatory description	R/O/D
1	Shipment Sequence	/MetaData/Declaration/GoodsShipment/SequenceNumeric	Technical / structural	Goods shipment sequence	Number input	Sequence number for the goods shipment.	R
2	Transaction Nature Code	/MetaData/Declaration/GoodsShipment/TransactionNatureCode	99 05 000 000	Nature of transaction	Dropdown / code list	Code describing the nature of the transaction, such as sale, return or transfer.	R
3	Dispatch Country Code	/MetaData/Declaration/GoodsShipment/DispatchCountryCode	16 06 000 000	Country of dispatch	Country dropdown	Country from which the goods are dispatched.	R
4	Export Country ID	/MetaData/Declaration/GoodsShipment/ExportCountry/ID	16 07 000 000	Country of export	Country dropdown	Country from which the goods are exported.	D

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
5	Destination Country Code	`/MetaData/Declaration/GoodsShipment/Destination/CountryCode`	`16 03 000 000`	Country of destination	Country dropdown	Final destination country of the goods.	R
6	Destination Region ID	`/MetaData/Declaration/GoodsShipment/Destination/RegionID`	`16 04 000 000`	Region of destination	Text input	Region/state/province of destination, if required.	D
7	Destination Qualifier Code	`/MetaData/Declaration/GoodsShipment/Destination/CCQualifierCode`	To be confirmed by national DMS mapping	Destination qualifier	Dropdown	Qualifier providing context for destination data.	D
8	Invoice Amount	`/MetaData/Declaration/GoodsShipment/InvoiceAmount`	`14 06 000 000`	Total amount invoiced	Amount input	Total invoice value for the shipment.	R
9	Invoice Currency Code	`/MetaData/Declaration/GoodsShipment/InvoiceCurrencyCode`	`14 05 000 000`	Invoice currency	Currency dropdown	Currency used on the commercial invoice.	R
10	Acceptance Date	`/MetaData/Declaration/GoodsShipment/AcceptanceDateTime`	`15 09 000 000` or national mapping	Acceptance date	Date picker	Date of customs or commercial acceptance, depending on DMS rule.	D
11	Currency Exchange Currency	`/MetaData/Declaration/GoodsShipment/CurrencyExchange/CurrencyTypeCode`	`14 05 000 000` / valuation mapping	Currency for exchange	Currency dropdown	Currency for exchange-rate conversion, where valuation requires it.	D
12	Currency Exchange Rate	`/MetaData/Declaration/GoodsShipment/CurrencyExchange/RateNumeric`	`14 15 000 000`	Exchange rate	Decimal input	Exchange rate used to convert invoice or customs value.	D

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
13	Trade Term Condition Code	/MetaData/Declaration/GoodsShipment/TradeTerms/ConditionCode	14 01 000 000	Delivery terms	Incoterm dropdown	Incoterm condition, for example FOB. FOB means Free on Board.	R
14	Trade Term Description	/MetaData/Declaration/GoodsShipment/TradeTerms/Description	14 01 000 000	Delivery terms description	Text input	Free-text description of the trade terms, if needed.	O
15	Trade Term Location ID	/MetaData/Declaration/GoodsShipment/TradeTerms/LocationID	14 01 000 000	Delivery terms place code	Text input	Code or identifier of the named place for the Incoterm.	D
16	Trade Term Location Name	/MetaData/Declaration/GoodsShipment/TradeTerms/LocationName	14 01 000 000	Delivery terms place	Text input	Name of the place linked to the Incoterm, such as port or terminal.	D
17	Trade Term Country Code	/MetaData/Declaration/GoodsShipment/TradeTerms/CountryCode	14 01 000 000	Delivery terms country	Country dropdown	Country of the Incoterm location.	D
18	Warehouse ID	/MetaData/Declaration/GoodsShipment/Warehouse/ID	12 11 000 000 or procedure-specific	Warehouse identifier	Text input	Warehouse identifier when goods are stored under customs warehousing.	D
19	Warehouse Type Code	/MetaData/Declaration/GoodsShipment/Warehouse/TypeCode	12 11 000 000 or procedure-specific	Warehouse type	Dropdown / code list	Type of customs warehouse or storage facility.	D

Tab 4 — Transport & Consignment

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatory description	R/O/D
1	Container Code	/MetaData/Declaration/GoodsShipment/Consignment/ContainerCode	19 07 000 000	Container indicator	Dropdown / code list	Indicates whether the goods are containerised.	D
2	Total Gross Mass	/MetaData/Declaration/GoodsShipment/Consignment/TotalGrossMassMeasure	18 04 000 000	Gross mass	Decimal input	Total gross weight of the consignment including packaging.	R
3	Carrier ID	/MetaData/Declaration/GoodsShipment/Consignment/Carrier/ID	13 12 017 000	Carrier identification number	Text input	Identifier of the carrier transporting the goods.	D
4	Consignment UCR	/MetaData/Declaration/GoodsShipment/Consignment/UCR/TraderAssignedReferenceID	12 08 000 000	Reference number / UCR	Text input	Trader-assigned unique consignment reference.	D
5	Arrival Transport ID	/MetaData/Declaration/GoodsShipment/Consignment/ArrivalTransportMeans/ID	19 05 017 000	Identification of means of transport on arrival	Text input	Identification of the transport means on arrival.	D
6	Arrival Mode Code	/MetaData/Declaration/GoodsShipment/Consignment/ArrivalTransportMeans/ModeCode	19 03 000 000	Mode of transport at arrival	Dropdown	Mode of transport on arrival.	D
7	Border Transport ID	/MetaData/Declaration/GoodsShipment/Consignment/BorderTransportMeans/ID	19 06 017 000	Identification of means of transport crossing the border	Text input	Identification of the transport crossing the border.	D

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
8	Border Registration Nationality Code	/MetaData/Declaration/GoodsShipment/Consignment/BorderTransportMeans/RegistrationNationalityCode	19 08 000 000	Nationality of active means of transport crossing the border	Country dropdown	Country of registration or nationality of border transport.	D
9	Border Mode Code	/MetaData/Declaration/GoodsShipment/Consignment/BorderTransportMeans/ModeCode	19 03 000 000 / 19 04 000 000	Mode of transport at the border	Dropdown	Mode of transport at the border crossing.	D
10	Departure Transport ID	/MetaData/Declaration/GoodsShipment/Consignment/DepartureTransportMeans/ID	19 05 017 000 or national mapping	Identification of means of transport at departure	Text input	Identification of the transport means at departure.	D
11	Goods Location ID	/MetaData/Declaration/GoodsShipment/Consignment/GoodsLocation/ID	16 15 000 000	Location of goods	Text input	Identifier of the place where goods are available for customs control or inspection.	D
12	Goods Location Type Code	/MetaData/Declaration/GoodsShipment/Consignment/GoodsLocation/TypeCode	16 15 000 000	Location of goods type	Dropdown	Code describing the type of goods location.	D
13	Goods Location Address	/MetaData/Declaration/GoodsShipment/Consignment/GoodsLocation/Address/Line	16 15 000 000	Location of goods address	Text input	Physical address of the goods location.	D
14	Goods Location Latitude	/MetaData/Declaration/GoodsShipment/Consignment/GoodsLocation/LatitudeID	16 15 000 000	Location of goods latitude	Coordinate input	Latitude coordinate of the goods location.	O
15	Goods Location Longitude	/MetaData/Declaration/GoodsShipment/Consignment/GoodsLocation/LongitudeID	16 15 000 000	Location of goods longitude	Coordinate input	Longitude coordinate of the goods location.	O

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
16	Itinerary Routing Country	/MetaData/Declaration/GoodsShipment/Consignment/Itinerary/RoutingCountryCode	16 12 000 000	Country of routing	Repeatable grid	Country through which the goods travel.	D
17	Transport Contract Document ID	/MetaData/Declaration/GoodsShipment/Consignment/TransportContractDocument/ID	12 05 000 000	Transport document	Repeatable grid	Reference number of the transport contract document.	D
18	Transport Contract Document Type Code	/MetaData/Declaration/GoodsShipment/Consignment/TransportContractDocument/TypeCode	12 05 000 000	Transport document type	Repeatable grid	Type of transport document, such as bill of lading or waybill.	D
19	Transport Equipment ID	/MetaData/Declaration/GoodsShipment/Consignment/TransportEquipment/ID	19 07 063 000	Container identification number	Repeatable grid	Container or transport equipment number.	D
20	Seal ID	/MetaData/Declaration/GoodsShipment/Consignment/TransportEquipment/Seal/ID	19 10 000 000	Seal number	Repeatable grid	Seal number attached to the container or equipment.	D

Tab 5 — Goods Items

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatory description	R/O/D
1	Goods Item Sequence	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/SequenceNumeric	11 03 000 000	Goods item number	Number input	Line number or sequence of the goods item.	R

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
2	Goods Description	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/Description	18 05 000 000	Description of goods	Long text	Plain-language description of the goods being declared.	R
3	Customs Value Amount	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/CustomsValueAmount	14 07 000 000	Customs value	Amount input	Customs value of the goods item.	R
4	Customs Value Currency	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/CustomsValueAmount/@currencyID	14 07 000 000	Customs value currency	Currency dropdown	Currency of the customs value amount.	R
5	Statistical Value Amount	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/StatisticalValueAmount	99 06 000 000	Statistical value	Amount input	Statistical value used for customs or trade statistics.	D
6	Item Transaction Nature Code	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/TransactionNatureCode	99 05 000 000	Nature of transaction	Dropdown	Nature of transaction at goods item level, if different from shipment level.	D
7	Item Dispatch Country Code	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/DispatchCountryCode	16 06 000 000	Country of dispatch	Country dropdown	Dispatch country at goods item level, if different from shipment level.	D

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
8	Classification ID	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/Classification/ID	18 09 056 000	Commodity code	Text/code input	Commodity classification code, such as HS, CN or TARIC depending on DMS rules.	R
9	Classification Type Code	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/Classification/IdentificationTypeCode	18 09 056 000	Commodity code type	Dropdown	Indicates which classification code system is used.	R
10	Gross Mass	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/GoodsMeasure/GrossMassMeasure	18 04 000 000	Gross mass	Decimal input	Gross weight of the goods item including packaging.	R
11	Net Net Weight	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/GoodsMeasure/NetNetWeightMeasure	18 01 000 000	Net mass	Decimal input	Net weight excluding packaging, if required by the commodity or procedure.	D
12	Tariff Quantity	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/GoodsMeasure/TariffQuantity	18 02 000 000	Supplementary units	Decimal input	Supplementary/tariff quantity required for tariff/statistical purposes.	D
13	Origin Country Code	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Origin/CountryCode	16 08 000 000	Country of origin	Country dropdown	Country of origin of the goods item.	R

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
14	Preferential Origin / Origin Type Code	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Origin/TypeCode	16 09 000 000 or national mapping	Preferential origin country / origin type	Dropdown	Code indicating the type or basis of origin, where applicable.	D
15	Packaging Quantity	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Packaging/QuantityQuantity	18 06 004 000	Number of packages	Repeatable grid	Number of packages.	D
16	Packaging Type Code	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Packaging/TypeCode	18 06 003 000	Kind of packages	Repeatable grid	Code describing the type of packaging.	D
17	Marks and Numbers	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Packaging/MarksNumbersID	18 06 054 000	Shipping marks	Repeatable grid	Shipping marks or package identification markings.	D
18	UNDG ID	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/DangerousGoods/UNDGID	18 07 000 000	Dangerous goods UN number	Repeatable grid	UN dangerous goods number, if goods are dangerous.	D
19	Current Procedure Code	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/GovernmentProcedure/CurrentCode	11 09 001 000	Requested procedure	Dropdown	Customs procedure requested for the goods item.	R
20	Previous Procedure Code	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/GovernmentProcedure/PreviousCode	11 09 002 000	Previous procedure	Dropdown	Previous customs procedure, where applicable.	D

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
21	Additional Procedure Code	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/GovernmentProcedure/AdditionalProcedure/ProcedureCode	11 10 000 000	Additional procedure	Repeatable grid	Additional procedure code applicable to the goods item.	D

Tab 6 — Documents & References

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatory description	R/O/D
1	Authorisation ID	/MetaData/Declaration/Authorisation/ID	12 12 001 000	Authorisation reference number	Repeatable grid	Reference number of the customs authorisation.	D
2	Authorisation Type Code	/MetaData/Declaration/Authorisation/TypeCode	12 12 002 000	Authorisation type	Repeatable grid	Type of customs authorisation.	D
3	Authorisation Holder ID	/MetaData/Declaration/Authorisation/AuthorisationHolder/ID	12 12 080 000	Authorisation holder	Repeatable grid	Identifier of the party holding the authorisation.	D
4	Additional Reference ID	/MetaData/Declaration/GoodsShipment/AdditionalReference/ID	12 04 001 000	Additional reference number	Repeatable grid	Additional commercial/customs reference.	D
5	Additional Reference Type Code	/MetaData/Declaration/GoodsShipment/AdditionalReference/TypeCode	12 04 002 000	Additional reference type	Repeatable grid	Type of additional reference.	D

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
6	Statement Code	/MetaData/Declaration/GoodsShipment/AdditionalInformation/StatementCode	12 02 008 000	Additional information code	Repeatable grid	Code identifying the additional information statement.	D
7	Statement Description	/MetaData/Declaration/GoodsShipment/AdditionalInformation/StatementDescription	12 02 009 000	Additional information text	Repeatable grid	Free-text explanation or statement required by customs.	D
8	Previous Document ID	/MetaData/Declaration/GoodsShipment/PreviousDocument/ID	12 01 001 000	Previous document reference number	Repeatable grid	Reference number of a previous customs or commercial document.	D
9	Previous Document Type Code	/MetaData/Declaration/GoodsShipment/PreviousDocument/TypeCode	12 01 002 000	Previous document type	Repeatable grid	Type of previous document.	D
10	Supporting Document ID	/MetaData/Declaration/GoodsShipment/SupportingDocument/ID	12 03 001 000	Supporting document reference number	Repeatable grid	Reference number of a document supporting the declaration.	D
11	Supporting Document Type Code	/MetaData/Declaration/GoodsShipment/SupportingDocument/TypeCode	12 03 002 000	Supporting document type	Repeatable grid	Type of supporting document, such as licence, certificate or invoice.	D
12	Supporting Document Expiry Date	/MetaData/Declaration/GoodsShipment/SupportingDocument/ExpirationDateTime	12 03 013 000	Supporting document validity / expiry date	Date picker	Expiry date of the supporting document, if applicable.	D
13	Supporting Document Line Number	/MetaData/Declaration/GoodsShipment/SupportingDocument/LineNumeric	12 03 007 000	Supporting document line item number	Number input	Line number in the supporting document, where relevant.	D

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
14	Transport Document ID	/MetaData/Declaration/GoodsShipment/Consignment/TransportContractDocument/ID	12 05 001 000	Transport document reference number	Repeatable grid	Reference number of the transport document.	D
15	Transport Document Type Code	/MetaData/Declaration/GoodsShipment/Consignment/TransportContractDocument/TypeCode	12 05 002 000	Transport document type	Repeatable grid	Type of transport document.	D
16	Consignment UCR	/MetaData/Declaration/GoodsShipment/Consignment/UCR/TraderAssignedReferenceID	12 08 000 000	Reference number / UCR	Text input	Trader-assigned unique consignment reference.	D
17	Item UCR	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/UCR/TraderAssignedReferenceID	12 08 000 000	Reference number / UCR	Text input	Item-level unique commercial or consignment reference.	D

Tab 7 — Valuation, Duties & Taxes

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatory description	R/O/D
1	Declaration Freight Charge Amount	/MetaData/Declaration/CustomsValuation/FreightChargeAmount	14 10 000 000 or valuation adjustment mapping	Freight costs	Amount input	Freight amount declared for customs valuation purposes.	D

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
2	Declaration Freight Charge Currency	/MetaData/Declaration/CustomsValuation/FreightChargeAmount/@currencyID	14 10 000 000	Freight costs currency	Currency dropdown	Currency of the freight charge amount.	D
3	Shipment Charge Type Code	/MetaData/Declaration/GoodsShipment/CustomsValuation/ChargeDeduction/ChargesTypeCode	14 04 000 000	Additions and deductions	Repeatable grid	Type of additional charge or deduction.	D
4	Shipment Charge/Deduction Amount	/MetaData/Declaration/GoodsShipment/CustomsValuation/ChargeDeduction/OtherChargeDeductionAmount	14 04 000 000	Additions and deductions amount	Repeatable grid	Amount of the charge or deduction.	D
5	Valuation Method Code	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/CustomsValuation/MethodCode	14 11 000 000	Valuation method	Dropdown	Customs valuation method used for the item.	D
6	Item Charge/Deduction Type Code	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/CustomsValuation/ChargeDeduction/ChargesTypeCode	14 04 000 000	Additions and deductions	Repeatable grid	Type of item-level charge or deduction.	D
7	Item Charge/Deduction Amount	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/CustomsValuation/ChargeDeduction/OtherChargeDeductionAmount	14 04 000 000	Additions and deductions amount	Repeatable grid	Amount of item-level charge or deduction.	D
8	Valuation Addition Code	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ValuationAdjustment/AdditionCode	14 04 000 000	Addition/deduction code	Dropdown	Code identifying a valuation adjustment or addition.	D

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
9	Tax Assessed Amount	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/TaxCalculation/TaxAssessedAmount	14 03 000 000 or national duties/taxes mapping	Duties and taxes amount	Amount input	Total duty/tax amount assessed for the goods item.	D
10	Duty Regime Code	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/TaxCalculation/DutyRegimeCode	National duties/taxes mapping	Duty regime	Dropdown	Duty regime applicable to the goods item.	D
11	Duty/Tax/Fee Type Code	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/TaxCalculation/DutyTaxFee/TypeCode	14 03 039 000 or national mapping	Tax type	Repeatable grid	Type of duty, tax or fee.	D
12	Payment Method Code	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/TaxCalculation/DutyTaxFee/Payment/MethodCode	14 03 038 000 or national mapping	Method of payment	Dropdown	Method used to pay duty, tax or fee.	D
13	Payment Amount	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/TaxCalculation/DutyTaxFee/Payment/PaymentAmount	14 03 000 000	Duties and taxes payable amount	Amount input	Amount payable for the duty, tax or fee line.	D
14	Tax Rate	/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/TaxCalculation/DutyTaxFee/TaxBase/TaxRateNumeric	National duties/taxes mapping	Tax rate	Decimal input	Rate used to calculate duty or tax.	D

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
15	Specific Tax Base Quantity	`/MetaData/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/TaxCalculation/DutyTaxFee/TaxBase/SpecificTaxBaseQuantity`	National duties/taxes mapping	Specific tax base quantity	Quantity input	Quantity-based tax base, where duty/tax is based on units or weight.	D

Tab 8 — Guarantee & Payment

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatory description	R/O/D
1	Deferred Payment ID	`/MetaData/Declaration/DeferredPayment/ID`	`14 02 000 000` or national mapping	Deferred payment / payment reference	Text input	Deferred payment account or reference used for customs charges.	D
2	Payer ID	`/MetaData/Declaration/Payer/ID`	`13 14 017 000`	Person paying customs duty identification number	Text input	Identifier of the party responsible for paying customs duties, taxes or fees.	D
3	Surety ID	`/MetaData/Declaration/Surety/ID`	`13 13 017 000` or guarantee mapping	Surety identification number	Text input	Identifier of the surety or guarantor.	D

Order	Field label	XML path	UCC Annex B path	UCC Annex B data element name	UI control	Explanatorydescription	R/O/D
4	Security Details Code	`/MetaData/Declaration/ObligationGuarantee/SecurityDetailsCode`	`99 02 000 000` or guarantee mapping	Guarantee type / security details	Dropdown	Code describing the type of security or guarantee provided.	D
5	Guarantee Amount	`/MetaData/Declaration/ObligationGuarantee/GuaranteeReference/AmountAmount`	`99 02 000 000` or guarantee mapping	Guarantee amount	Amount input	Monetary amount covered by the guarantee.	D
6	Guarantee Currency	`/MetaData/Declaration/ObligationGuarantee/GuaranteeReference/AmountAmount/@currencyID`	`99 02 000 000` or guarantee mapping	Guarantee amount currency	Currency dropdown	Currency of the guarantee amount.	D
7	Guarantee Reference ID	`/MetaData/Declaration/ObligationGuarantee/GuaranteeReference/ID`	`99 02 000 000` or guarantee mapping	Guarantee reference number	Text input	Reference number of the guarantee.	D
8	Guarantee Access Code	`/MetaData/Declaration/ObligationGuarantee/GuaranteeReference/AccessCode`	`99 02 000 000` or guarantee mapping	Guarantee access code	Text input	Access code used to validate or use the guarantee.	D
9	Guarantee Office ID	`/MetaData/Declaration/ObligationGuarantee/GuaranteeReference/GuaranteeOffice/ID`	`17 11 000 000` or guarantee mapping	Customs office of guarantee	Lookup	Customs office responsible for the guarantee.	D

Revision #2
Created 22 May 2026 11:35:30 by Remy Sway
Updated 22 May 2026 12:03:33 by Remy Sway