TSS User Guides

Data guide: TSS declaration data requirements

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HM Revenue & Customs

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If there are any words or acronyms in this document that are unfamiliar, you can visit the Jargon Buster or use the search tool on the Northern Ireland Customs & Trade Academy (NICTA) website to find a definition[1].

Throughout this document there will be words highlighted in a **bold, blue colour**. This indicates a TSS Portal field name that will support you in completing the actions required.

1 Introduction

This guide outlines the information requirements for using the Trader Support Service (TSS) to create and submit an **Entry Summary Declaration**, **Simplified Frontier Declaration, Supplementary Declaration** and **Full Frontier Declaration** for both standard and controlled goods. This guide should be referred to jointly with the step-by-step guides for each declaration listed below.

This guide does not cover the information required for completion of an Internal Market Movement Information (IMMI), which replaces the need for a customs declaration when using the simplified processes for Internal Market Movements.

The simplified processes facilitate the option for you to provide a simplified data set of ordinary commercial information, known as an IMMI, for goods moving directly from Great Britain (GB) to Northern Ireland (NI), which are 'not at risk' of entering the European Union (EU).

For information requirements and completion notes for the submission of an IMMI using the TSS Portal, see the Internal Market Movement Information (IMMI) Data Guide on NICTA. For further information on the requirements, eligibility criteria and journeys available under the simplified processes for Internal Market Movements in TSS go to the Simplified processes for Internal Market Movements – Introduction Guide on NICTA.

To start a goods movement or update an existing one, log in to the TSS Portal and select **Goods Movements** from the navigation bar.

For instructions on how to complete declarations for goods movements to NI using the TSS Portal, refer to the relevant declaration step-by-step guides on NICTA:

- ENS Step-by-step guide: Standard Process and Consignment First Process
- Supplementary Declarations: Step-by-step guide
- Standalone Simplified Frontier Declaration: Step-by-step guide
- Full Frontier Declaration: Step-by-step guide
- Merchandise in Baggage

[1] Terms used in this guide refer to the terminology used on the TSS Portal. Note that these may not match the most recent terms used on GOV.UK, in HMRC's Customs Declaration Service or the Northern Ireland Online Tariff on GOV.UK.

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Note: An Entry Summary Declaration (referred to as 'ENS' in the link above) is a safety and security declaration that is required for goods movements to NI.

2 How TSS supports customs declarations

Customs declarations are required for moving goods to NI from GB or the Rest of World excluding the EU (RoW excluding EU), in addition to a safety and security declaration (known as an Entry Summary Declaration in TSS).

For most shipments, you will either need to use the **TSS Simplified Procedure** (to create a Simplified Frontier Declaration, Supplementary Declaration and a Final Supplementary Declaration for your customs declaration) or generate a Full Frontier Declaration as part of the **TSS Full Frontier Declaration journey**.

Note: When using the TSS Simplified Procedure, the Simplified Frontier Declaration is usually auto-generated by the TSS Portal on submission of the Entry Summary Declaration by the carrier/haulier, unless you select an **ENS Only Reason**.

For more guidance on what declarations are required for your movement, see A Beginner's Guide for importing goods to Northern Ireland.

2.1 TSS information requirements for Entry Summary Declarations

The Entry Summary Declaration must be submitted prior to the goods entering NI and submission is the responsibility of the person operating the means of transport on which the goods are brought to NI. This person is commonly referred to as the carrier. For further guidance see Making an entry summary declaration on GOV.UK.

Information on how to create Entry Summary Declaration movements are available in the ENS step-by-step guide: Standard Process and Consignment First Process on NICTA.

Information for the Entry Summary Declaration must be provided at three levels:

- **Movement level:** Provided once for all consignments on a vehicle (for example, truck)

  The information at this level provides understanding about the physical movement of the goods; for example, parties associated with the movement, vehicle moving the goods and the vehicle's journey.

- **Consignment (header) level:** provided once for each consignment

  A consignment is a set of goods being moved from one exporter (sender) to one importer (receiver). TSS will generate one Entry Summary Declaration for each consignment.

- **Item level:** provided once for each item.

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An item is a set of goods with the same description and the same **Commodity Code**. On the TSS Portal this is called **Goods Records**. Note that the current maximum number of items that can be declared on a single declaration is 99.

You can upload documents at any of the three levels.

2.1.1 Create GMR through TSS

Goods movements from GB to NI by Roll on Roll off (RoRo) require a Goods Movement Reference (GMR) from the Goods Vehicle Movement Service (GVMS). This can be done via the Government Gateway or directly from the TSS Portal using **Create GMR** on the Entry Summary Declaration header. See Table 4 – GMR Fields within TSS for a detailed view of all fields requiring completion when creating a GMR via the TSS Portal.

Further information can be found in the Creating a Goods Movement Reference guide on NICTA.

2.1.2 Entry Summary Declaration templates

You can create templates directly from Entry Summary Declarations via the item level. This will enable you to use the templates multiple times on your declarations.

For further information and a step-by-step guide on creating and using templates, see the ENS Step-by-step guide: Standard Process and Consignment First Process on NICTA.

2.2 TSS information requirements for Simplified Frontier Declarations

The Simplified Frontier Declaration is part of the TSS Simplified Procedure. It is usually auto-generated by the TSS Portal from the information provided in the Entry Summary Declaration but can also be generated as a standalone declaration in the TSS Portal (subject to an Entry Summary Declaration being obtained outside of the TSS Portal).

Further information on the information requirements for movements is available in the Standalone Simplified Frontier Declaration: Step-by-step guide.

It is the responsibility of the Importer of Record to ensure the Simplified Frontier Declaration is submitted.

You will also be able to upload documents at any of the three levels.

2.3 TSS information requirements for Supplementary Declarations

The Supplementary Declaration is part of the customs declaration requirements on the TSS Simplified Procedure and is completed after the goods move.

Information for a Supplementary Declaration must be provided at two levels:

- **Consignment (header) level:** provided once for each consignment

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A consignment is a set of goods being moved from an exporter to an importer. The TSS Portal will generate one Supplementary Declaration for each consignment on behalf of the importer.

- **Item level:** provided once for each item

  An item is a set of goods with the same description and with the same **Commodity Code**.

  - Some information can be provided at either level; see Tables 1–5 below for details and guidance
  - Further details on this are covered in the ENS Step-by-step guide: Standard Process and Consignment First Process

Based on the type of goods (standard goods or controlled goods), information requirements in the Supplementary Declaration, including **Additional Procedure Codes**, **Document Codes** and **other fields**, can be different.

Some fields are only required to be completed if the goods movement involves a sale (if the goods are being sold from a business in GB to one in NI) – **the goods are valued by their transaction value** (the price paid or payable to the seller). In Tables 1–5 below, you will find the key information that TSS requests for Supplementary Declarations. This information is in addition to the fields pre-populated with information taken from the Entry Summary Declaration.

You may need to refer to the Northern Ireland Online Tariff on GOV.UK for the **commodity code** of your goods. We recommend keeping the relevant page open for checking measures, conditions and controls.

You can upload documents at both levels.

Note: If you are authorised to use Entry in Declarant's Records (EIDR), you will be able to create a Standalone Supplementary Declaration. When a Standalone Supplementary Declaration is created, this will have to be populated with the same mandatory fields as an Entry Summary Declaration or Simplified Frontier Declaration. These fields are detailed in Tables 1–5 within this guide.

Periodic Declarations

You may need to submit large volumes of individual Supplementary Declarations per calendar month. Individual submission of these declarations may cause administrative burden. You can reduce the number of Supplementary Declarations you complete by consolidating in a Periodic Declaration.

A Periodic Declaration is a simplification that enables you to consolidate multiple Supplementary Declarations with similar core criteria in one collective Supplementary Declaration for the calendar month.

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You may submit more than one Periodic Declaration per month in the TSS Portal.

The Periodic Declaration: General Guidance on NICTA has more information on this process.

2.4 TSS information requirements for Full Frontier Declarations

Using the TSS Portal enables you to benefit from the TSS Simplified Procedure, which entails a Simplified Frontier Declaration, a Supplementary Declaration and a Final Supplementary Declaration. See guide links in the I need to know more section. While it is possible to use the TSS Simplified Procedure for most journeys, the TSS Full Frontier journey using a Full Frontier Declaration is required for some journeys.

Full Frontier Declarations are required for any goods movements from the RoW excluding EU to NI, as well as for some scenarios of goods moving from GB to NI (for example, those moving into Inventory Linked Ports (ILPs) and when using certain special procedures).

Information for a Full Frontier Declaration must be provided at two levels:

- **Consignment (header) level**: provided once for each consignment

  A **consignment** is a set of goods being moved from one exporter to one importer.

- **Item level**: provided once for each item

  An **item** is a set of goods with the same description and the same **Commodity Code**.

You can upload documents at both levels. The Customs Declaration Service (CDS) may require you to upload any licences or certificates in relation to any prohibitions, restrictions or authorisations. You must keep a copy of all supporting documentation as a record with your declaration for audit purposes.

To upload documents, click on the paperclip symbol located on the top right of the required section. Then select the document from your computer.

For information regarding controlled goods and the document control process, see Guidance on controlled goods and the Online Tariff Tool on NICTA.

2.5 Data sets, declaration categories, and Procedure Codes

The data elements (DE) in the tables below are dependent on the movement type selected from the **Which type of declaration do you intend to make?** drop-down list.

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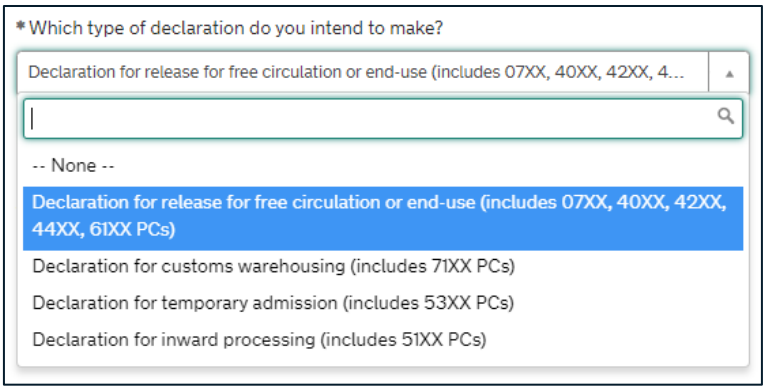

The options can be found in Import Declaration Category Data Sets on GOV.UK.

To determine the fields that need to be completed, you must consult the guidance on:

- The UK Trade Tariff: Volume 3 on GOV.UK for your **Movement Type**
- The completion notes for your **Procedure Code** in Requested and Previous Procedure Codes for Imports: Introduction and index list on GOV.UK, and completion notes for your Additional Procedure Code in Additional Procedure Codes for Imports: Introduction and index list on GOV.UK

In relation to CDS, there are four **declaration type** categories currently supported in TSS:

Declaration type	Declaration description	Procedure Codes
H1	Declaration for release for Free Circulation, Special Procedure, Specific Use, and End-Use	**Procedure Codes** beginning with 01, 07, 40, 42, 44, 61
H2	Special procedure – storage – declaration for customs warehousing	**Procedure Codes** beginning with 71
H3	Special procedure – specific use – declaration for temporary admission	**Procedure Codes** beginning with 53
H4	Special procedure – processing – declaration for inward processing	**Procedure Codes** beginning with 51

There is further guidance about Import Declaration Category Data Sets on GOV.UK.

You can only use multiple **Procedure Codes** on a declaration if:

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- All consignment (header) level information applies equally to every goods item (*except for DE 3/39, 8/2 and 8/3) – see Requested and Previous Procedure Codes for Imports - Introduction and index list on GOV.UK for further guidance
- You are not combining different import categories (for example, an H2 and an H3 cannot be combined)

The current procedures supported by TSS are detailed in the Reliefs and Duty Suspension: Overview and considerations for data input in TSS declarations guide on NICTA.

Note: the term '**Scenario dependent**' mentioned in this guide refers to various customs regimes and journeys where only certain fields apply.

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3 Table 1: Movement and Consignment (header) level information requirements for TSS declarations

Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
Does consignment contain goods subject to control, licence or certification?		**Mandatory:** Entry Summary Declaration, Simplified Frontier Declaration **Not applicable:** Supplementary Declaration, Full Frontier Declaration	Enter 'Yes' if the consignment contains all/some controlled goods at the item level (see Guidance on controlled goods and the Online Tariff Tool on NICTA). If 'Yes', additional information will need to be entered for the consignment, dependent on your declaration type. For further information on controlled goods see the ENS Step-by-step guide: Standard Process and Consignment First Process and the Entry Summary Declarations: Checklist for traders of controlled goods on NICTA. Enter 'No' if the goods are all standard goods, not subject to approvals from other government departments. Controlled goods are those that are subject to special regulation, certification, licensing or other approvals. This includes not only HMRC customs-controlled goods, such as excise goods, but also goods that are subject to authorisations by any other government department. Controlled goods may be subject to checks and in those instances must be presented for specific pre-clearance or Border Inspection Post controls. Sanitary and Phytosanitary (SPS) goods are controlled goods within the TSS Portal because special approvals from the Department for Environment, Food & Rural Affairs (DEFRA) or the Department of Agriculture, Environment and Rural Affairs

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
			(DAERA) are required. You must declare these goods as controlled and enter the appropriate **Document Codes** at the item level. If, however, you are an Authorised Trader under the Northern Ireland Retail Movement Scheme (NIRMS) then different rules apply and you should get in touch with the TSS Contact Centre for support on 0800 060 8888. Goods moving under the Northern Ireland Plant Health Label (NIPHL) Scheme are also classed as controlled goods even though a phytosanitary certificate is not required. Information on the Northern Ireland Plant Health Label (NIPHL) scheme can be found on GOV.UK. Goods shown as restricted in the Northern Ireland Online Tariff on GOV.UK must be entered as controlled goods and be accompanied by full supporting documentation such as Home Office licences, veterinary certificates and phytosanitary certificates. Common Agricultural Policy (CAP) goods are also classed as controlled goods. A significant number of commodities are subject to CAP licences when released to free circulation. These licences are issued by the Rural Payments Agency (RPA) in the UK. Those goods that require a CAP import licence are identified in the Northern Ireland Online Tariff on GOV.UK. These commodities must always be declared as controlled goods whether or not they are being released to free circulation or any other customs procedure. If you are declaring controlled goods under your own Simplified Customs Declaration Procedure (SCDP), formerly known as Customs Freight Simplified Procedure (CFSP), authorisation using the consignment first process, you must ensure your

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
			authorisation covers the commodities, the **Procedure Code** available within TSS (4000 only), and the use of the TSS Simplified Procedure. For further guidance on controlled goods, see the Guidance on controlled goods and the Online Tariff Tool on NICTA.
Do you intend to submit only an Entry Summary Declaration?		**Mandatory:** Entry Summary Declaration **Not applicable:** Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	Select 'No', unless you can confirm the specific reason for submitting only an Entry Summary Declaration. Select 'Yes' if you intend to submit only an Entry Summary Declaration. If you select 'Yes', TSS will not generate a Simplified Frontier Declaration, and this must be created outside of the TSS Portal. The Importer or their representative is responsible for ensuring the necessary declaration is submitted. When 'Yes' is selected you must provide a reason for submitting only an Entry Summary Declaration.
What is the reason for submitting only an Entry Summary Declaration? / ENS Only Reason [Declaration header no_sfd_reason] (Entry		**Mandatory:** Entry Summary Declaration **Not applicable:** Simplified Frontier Declaration, Supplementary	If you select 'Yes' to the question, **Do you intend to submit only an Entry Summary Declaration?**, you must provide a reason by selecting an option from this drop-down list. The option selected will also show in the field **ENS Only Reason** on the Consignment Information page. There are certain situations in which you may wish to complete an Entry Summary Declaration only movement in the TSS Portal, as per the examples below: • If using the Entry Summary Declaration for movement of an empty vehicle

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
Summary Declaration API field)		Declaration, Full Frontier Declaration	• If using an alternative system outside of the TSS Portal, such as any other CDS compatible software • A goods movement in which a customs declaration is being made via EIDR using a system outside of the TSS Portal If the Importer of Record does not have an EORI number registered to the TSS Portal, only the Entry Summary Declaration can be completed within TSS, and the declarant will need to complete the rest of the declaration outside of TSS. • Transporting goods under a Transit declaration or utilising transhipment agreements that exempt the need for an import declaration through the TSS to NI • Your goods are entering temporary storage, and the customs declaration (if required) will not be made within TSS • If the **ENS Only Reason** field is left blank, a Simplified Frontier Declaration / Supplementary Declaration will be generated See the Supplementary Declarations: Step-by-step guide on NICTA for more details. **Note**: If an Entry Summary Declaration (by consignment, **ENS Only Reason** selected) now requires a Simplified Frontier Declaration or an EIDR, it is possible to do this as long as the following two conditions are met:

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
			– The consignments of the Entry Summary Declaration are in 'Authorised for Movement' status – The Importer EORI is registered with TSS If the conditions mentioned are met, **Create SFD from ENS** will be visible at the bottom of the declaration page. When this is clicked, validity checks are performed. If successful, a Simplified Frontier Declaration consignment is created and automatically submitted to CDS and the declaration status updated to Submitted. For additional information on 'Entry Summary Declaration only' scenarios, see the ENS Step-by-step guide: Standard Process and Consignment First Process on NICTA.
Transport Document Type		**Mandatory:** Entry Summary Declaration, Simplified Frontier Declaration **Not applicable:** Supplementary Declaration, Full Frontier Declaration	For RoRo types of movement, the **Transport Document Type** will read as CMR/delivery note. For maritime, this will read the Bill of Lading number and for air consignments this will read Air Waybill number. **Note**: TSS does not support: • Consignments moving from RoW excluding EU to NI (Entry Summary Declaration / Simplified Frontier Declaration – TSS supports only Full Frontier Declarations on this journey)

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
			• Maritime movements arriving to inventory-linked locations in NI (Entry Summary Declaration / Simplified Frontier Declaration – TSS supports only Full Frontier Declarations on this journey) • Air movements arriving to inventory-linked locations in NI (Simplified Frontier Declaration – TSS supports only Full Frontier Declarations on this journey)
Transport document number [Consignment transport_document_number] (Entry Summary Declaration API field)		**Mandatory:** Entry Summary Declaration, Simplified Frontier Declaration **Not applicable:** Supplementary Declaration, Full Frontier Declaration	This is the identification number of the applicable transport document. A unique reference number must be entered for ENS movements. • For RoRo, this is the reference number of the CMR document (also known as a Road Consignment Note) filled out by the sender, the carrier or their agent(s); if unavailable, you can also provide the delivery note reference number • For Air, this is the Air Waybill reference number issued by carrier or their agent • For Maritime, this is the Bill of Lading number • For Merchandise in Baggage (MiB), there may not be a transport document. In this case, enter 'MiB' in this field
Consignment Description [Consignment goods_description]		**Mandatory:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary	**Consignment Description** is an optional field used to describe the associated goods in this consignment. This should be a plain language description of the goods that is precise enough for customs to be able to identify what the goods are. For guidance on what an acceptable goods description should contain including examples, see the Goods Description Guide on NICTA.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
(Entry Summary Declaration API field)		Declaration, Full Frontier Declaration	
Consignor EORI and details [Consignment consignor_eori,] (Entry Summary Declaration API field)		**Mandatory:** Entry Summary Declaration **Not applicable:** Simplified Frontier Declaration, Supplementary Declaration	**Consignor** is the party (individual, business, or organisation) that **sources** and **sends** the goods to a recipient, known as the consignee, as stipulated in the sales contract or an equivalent if no sales are involved. Enter the **Consignor EORI** if you know it. **Note**: **Consignor** name and address including country are always required. If an EORI has been provided, TSS will auto-populate the details from the company profile when permission has been given for details to be shared. Otherwise, these need to be entered manually. In the **Consignor Street and Number** field enter the street number first (if existing) followed by the street name (for example, 6 Trader Lane or Units 5-6 Trader Lane). TSS offers a functionality to check XI or EU EORI numbers through an external website (Europa.eu). This can be used to verify the validity of EORI numbers by clicking the link that appears below the **Consignor EORI** text box fields. For GB EORIs use the Check EORI number on GOV.UK. For API users, the Primary Account Holder can allow the auto-fill functionality through **Auto accept XI EORI address** found within the **Company Profile** section under **API Management**.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
Consignee EORI and details [Consignment consignee_eori] (Entry Summary Declaration API field)		**Mandatory:** Entry Summary Declaration **Not applicable:** Simplified Frontier Declaration, Supplementary Declaration	**Consignee** is the party who receives the goods post customs clearance. Enter the **Consignee EORI** if you know it. **Note**: **Consignee** name and address including country are always required. If an EORI has been provided, TSS will auto-populate the details from the company profile when permission has been given for details to be shared. Otherwise, these need to be entered manually. In the **Consignee Street and Number** field enter the street number first (if existing) followed by the street name (for example, 6 Trader Lane or Units 5-6 Trader Lane). TSS offers a functionality to check XI or EU EORI numbers through an external website (Europa.eu). This can be used to verify the validity of EORI numbers by clicking the link that appears below the **Consignee** or **Consignor EORI** text box fields. For GB EORIs use the Check EORI number on GOV.UK. For API users, the Primary Account Holder can allow the auto-fill functionality through **Auto accept XI EORI address** found within the **Company Profile** section under **API Management**.
Importer Parent Organisation EORI	DE (3/20)	**Optional:** Entry Summary Declaration, Simplified Frontier	**Importer Parent Organisation EORI** is an optional field for use in cases where a child company is using the parent company Duty Deferment Account (DDA) for the deferment of duty, import VAT, excise and other charges. Should you wish to use the

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
		Declaration, Supplementary Declaration **Not applicable:** Full Frontier Declaration	DDA of your parent company to defer customs charges, enter the GB or XI EORI of the parent company in this field. In all other circumstances the **Importer Parent Organisation EORI** field should be left blank.
Are the Buyer's EORI and Name and Address the same as the Importer's?		**Mandatory:** Entry Summary Declaration **Not applicable:** Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	This field is mandatory for completion. • Select '**Yes**' if the Importer is the same as the Buyer • Select '**No**' if the Importer and Buyer are not the same and complete the Buyer's name and address including country In the **Buyer Street and Number** field enter the street number first (if existing) followed by the street name (for example, 6 Trader Lane or Units 5-6 Trader Lane). **Note**: If the Buyer has a valid XI or EU EORI it must be provided where known. GB EORIs are not accepted in the Buyer details for Entry Summary Declarations, which are submitted to ICS2.
Are the Seller's Name and Address (EORI if provided) the same as the Exporter's?		**Mandatory:** Entry Summary Declaration, **Not applicable:** Simplified Frontier	This field is mandatory for completion. • Select '**Yes**' if the Exporter is the same as the Seller • Select '**No**' if the Exporter and Seller are not the same and complete the Seller's name and address including country

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
		Declaration, Supplementary Declaration, Full Frontier Declaration	In the **Seller Street and Number** field enter the street number first (if existing) followed by the street name (for example, 6 Trader Lane or Units 5-6 Trader Lane). **Note**: If the Seller has a valid XI or EU EORI it must be provided where known. GB EORIs are not accepted in the Seller details for Entry Summary Declarations, which are submitted to ICS2.
Do you wish to use Importer Account SDE CFSP?		**Mandatory:** Entry Summary Declaration, Simplified Frontier Declaration **Not applicable:** Supplementary Declaration, Full Frontier Declaration	This field only appears in the Entry Summary Declaration and Simplified Frontier Declarations if the trader creating the consignment using the consignment first process has an SCDP authorisation attributed to their **Company Profile**. This will ask you if you wish to use your own SCDP authorisation on the customs declaration that is generated from the Entry Summary Declaration. If you select 'Yes', your details from your **Company Profile** will populate in the **Holder of Authorisation** tab and a Simplified Frontier Declaration will be generated once the Entry Summary Declaration is completed. A Supplementary Declaration will follow in sequence, unless you choose not to generate one within the TSS Portal by answering 'No' in the **If a Supplementary Declaration is required, do you wish to complete that in TSS?** field. If you select 'No', TSS details will remain, and you will continue to use the TSS SCDP authorisation.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
			If you require assistance with using your own SCDP authorisation you can contact the TSS Contact Centre.
If a Supplementary Declaration is required, do you wish to complete that in TSS?		**Mandatory:** Entry Summary Declaration, Simplified Frontier Declaration **Not applicable:** Supplementary Declaration, Full Frontier Declaration	This field only appears in the Entry Summary Declaration and Standalone Simplified Frontier Declaration if the trader creating the consignment using the consignment first process has a SCDP authorisation attributed to their **Company Profile**. If you select 'Yes', a Supplementary Declaration is generated within TSS, and you must complete your Supplementary Declaration in the TSS Portal. If you select 'No', a Supplementary Declaration will not be generated within the TSS Portal and you must complete a Supplementary Declaration, where required, outside of the TSS Portal.
Declaration Unique Consignment Reference (DUCR) [Consignment ducr] (Entry Summary Declaration API field)	DE (2/4)	**Mandatory:** Entry Summary Declaration, Simplified Frontier Declaration **Not applicable:** Supplementary Declaration, Full Frontier Declaration	This is a unique reference that links the Simplified Frontier Declaration / EIDR record to the Supplementary Declaration in CDS. In most cases, and where this field is left blank, TSS will auto-generate this reference on the importer's behalf, so no entry would be required. However, for cases where the importer is using electronic licensing the DUCR entered on the Simplified Frontier Declaration should match that entered on the licence to ensure matching/acceptance in CDS. Further information on Licence Types can be found on GOV.UK.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
			In these cases, you should first enter your own DUCR into the licence application and then enter the same reference field in the TSS Portal. **Note**: The TSS Portal will then auto-populate the DUCR as a previous **Document Reference** to declare on the Simplified Frontier Declaration, with a matching entry on the following Supplementary Declaration.
Container Indicator (registered shipping container)		**Mandatory (Scenario Dependant):** Entry Summary Declaration **Not applicable:** Supplementary Declaration, Simplified Frontier Declaration, Full Frontier Declaration	This field requires you to state whether the goods are transported in a container or not. The field will be defaulted to '**Goods not transported in a container**'. However, this can be changed if required. If your goods are transported in a registered shipping container that has a container identification number in the format 'ZZZZ9999999', then you should change this field to '**Goods transported in a container**'. For containerised movements TSS currently **only** supports the submission of Entry Summary Declarations for goods transported in 40ft containers. Containerised goods movements that are not transported in 40ft containers must be completed outside of the TSS Portal. **Note**: If the option '**Goods transported in a container**' is selected in the **Container Indicator (registered shipping container)** field at the Consignment (header), then the **Equipment Number (if Containerised)**, field becomes mandatory at the item level.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
Local Reference Number (LRN)	(DE 2/5)	**Mandatory (no action required):** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	This field is a unique reference number identifier for your declaration that is auto-generated and read-only. For Full Frontier Declarations, it will auto-populate a unique reference number starting with a **FFD** prefix.
SFD Declaration Reference		**Mandatory (no action required):** Supplementary Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration, Full Frontier Declaration	The SFD Declaration Reference number is a unique identifier for your declaration that is auto-generated; it starts with a 'DEC' prefix and is a read-only field.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
Movement Reference Number (MRN)		**Mandatory (no action required):** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	The Movement Reference Number (MRN) field is a unique customs identification number for your declaration that is generated and received from CDS on a successful submission of a declaration.
EORI for EIDR Movement		**Scenario dependent:** Simplified Frontier Declaration **Not applicable:** Entry Summary Declaration, Supplementary Declaration, Full Frontier Declaration	This field replaces Movement Reference Number (MRN) on Simplified Frontier Declaration / EIDR records. For further details see Creating a Goods Movement Reference guide on NICTA.
Status		**Mandatory (no action required):**	This is a read-only field and will change to reflect the status of your declaration. Available statuses are:

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
		Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	• 'Draft' = the declaration has not been submitted and requires information to be entered • 'Submitted' = you have submitted the declaration to customs • 'Processing' = the declaration is pending a response from customs • 'Trader Input Required' = your declaration requires you to amend the information and resubmit – an error message will appear (see Guidance on resolution to common error codes for Supplementary and Full Frontier Declarations on NICTA) • 'Pending Confirmation' = customs debt has been calculated – confirm the calculations are correct to proceed to payment or recall the declaration to draft status to amend it • 'Pending Payment' = where the **Method of Payment (MoP)** is 'Card Payment Through TSS', you need to complete payment through the TSS Portal before the goods can be moved on • 'Fiscal Hold' = this status appears where the **Method of Payment (MoP)** indicated has insufficient funds. The **Method of Payment (MoP)** cannot be changed at this stage and funds must be made available for the goods to be accepted by customs (see the Payments: Step-by-step guide using TSS on NICTA) • 'Awaiting Arrival' = the declaration has been accepted by customs, pending arrival of the goods

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
			• 'Amendment Required' = the declaration requires more information or information to be amended • 'Arrived' = the goods have arrived • 'SPS Physical Control' = there is a physical inspection required by the NI control bodies – check if there is a **Control Status** at the consignment (header) level If your goods have documents in TRACES NT, check TRACES NT for more information and contact the correct government agency. You will receive an e-mail when your goods enter this status. • 'Under Controls' = the declaration is under controls and will have a **Control Status** below to indicate the type of control – contact the TSS Contact Centre for more details You may be contacted by TSS for further information. • 'Closed' = the declaration is customs cleared • 'Invalidated/Seized' = the goods have been seized or the declaration has been invalidated – contact the TSS Contact Centre for more information if required The declaration will be invalidated after 30 days if no payment is made. • 'Cancelled' = the declaration has been cancelled
ENS Consignment Reference		**Scenario dependent:**	This field represents the Entry Summary Declaration number reference. This is a read-only field, which for standalone Simplified Frontier Declaration will be blank.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
		Simplified Frontier Declaration **Not applicable:** Entry Summary Declaration, Supplementary Declaration, Full Frontier Declaration	
Control Status		**Scenario dependent:** Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	This is a read-only field that will appear as a sub-status to the **Status** field. If the declaration status is 'Amendment Required' or 'Under Controls', you will see a **Control Status** that will give you further information. This highlights a requirement for amendment or additional information request made by an external system linked to the TSS Portal, for example CDS. If you require assistance, you can contact the TSS Contact Centre.
Goods Domestic Status [Consignment goods_domestic_status]	(DE 2/2)	**Mandatory:** Entry Summary Declaration,	Enter 'NIDOM' or 'NIIMP' depending on the status of the goods: • **NIDOM** movements should be used where movement is a direct GB-NI import and goods have UK domestic status pre-movement to NI; UK domestic status

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
(Entry Summary Declaration API field) [goods_domestic_status] (Supplementary Declaration and Full Frontier Declaration API field)		Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	implies that the goods are both in free circulation and all national taxes due have been paid • **NIIMP** will apply by exception to GB-NI movements and should be used in cases where goods have non-UK domestic status pre-movement to NI (for example, moving under a transit movement through GB to NI) This must be used for goods entering NI from RoW excluding EU by air or sea as the goods would not have been within the UK nor would they have UK domestic status. For further guidance, see Additional Information Codes on GOV.UK. NIIMP should be used where goods are entering in or being diverted from a special procedure. NIIMP should also be used for movements to NI from UK or EU special fiscal territories. Onward supply procedures (42 series) is compatible only with NIIMP. You will need to verify that the movement of goods complies with the onward supply relief requirements. Further information can be found here in Check if you can claim VAT relief on goods imported into Northern Ireland for onward supply to the EU on GOV.UK.
Movement Type	(DE 1/1 & 1/2)	**Mandatory:** Simplified Frontier	This is the TSS Portal field name for the declaration category (see Group 1: Message Information for Imports on GOV.UK).

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
		Declaration, Full Frontier Declaration **Scenario dependent:** Supplementary Declaration **Not applicable:** Entry Summary Declaration	For a standalone Simplified *Frontier* Declaration, it is necessary to select one of the available fields: 'Pre-lodged (IMF)' in advance of movement or 'Arrived (IMC)' when it is being made once the goods are in NI. For Full Frontier Declarations, the below options are available: • 'Pre-lodged (IMD)' means the goods have not arrived in NI This indicates that the declaration will be completed prior to importation and the goods movement from GB. This process is called pre-lodgement. • 'Arrived (IMA)' means the goods have arrived in NI Goods moving by air must be completed as arrived and certain procedure codes require the use of this declaration type. For further guidance see Additional Declaration Type for Imports on GOV.UK. For maritime inventory-linked locations, you can submit an arrived or a pre-lodged Full Frontier Declaration. Diversion entries must be submitted as 'Arrived' for all modes of transport.
Which type of declaration do you intend to make?		**Mandatory:** Supplementary Declaration, Full Frontier Declaration	This field defines the type of declaration that you intend to make. See the Data sets, categories, and Procedure Codes section in this guide for more information on this field.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
		Scenario dependent: Simplified Frontier Declaration **Not applicable:** Entry Summary Declaration	This field will be based on the Procedure Code(s) used on the declaration (see Procedure for Imports on GOV.UK for more details).
Any procedure(s) that are not currently supported by TSS?		**Mandatory:** Supplementary Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration, Full Frontier Declaration	Enter 'No' if your procedure is available in the TSS Portal. Enter 'Yes' if your procedure is not available in the TSS Portal. Unfortunately, TSS is unable to process declarations using a non-supporting procedure. These declarations will need to be submitted outside of TSS until the specific procedure has become available. TSS will contact you once more procedures are available. A full list of supported Procedure Codes can be found in Simplified procedures exclusion list of procedure and additional procedure codes for CDS on GOV.UK. For Procedure Codes supported by TSS, see Reliefs and Duty Suspension Overview and considerations for data input in TSS declarations guide on NICTA.
Method of Payment	(DE 4/8)	**Mandatory:** Full Frontier Declaration	The **Method of Payment (MoP)** is selected from a drop-down list. Depending on how you configure your company profile and the declaration type chosen, you will have different methods of payment available.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
		Not applicable: Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration	See the Payments: Step-by-step guide using TSS guide on NICTA for more information and guidance on how to properly set up **Methods of Payment (MoP)**.
Are you using full special procedure authorisations for any goods on this FFD?		**Mandatory:** Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration	This box is to be completed where a special procedure is being used or was a previous procedure. If you are using Authorisation by Customs Declaration for a special procedure, you will not be able to use the TSS DDA for any security that is due. If you are using Authorisation by Customs Declaration, select 'No' and complete other fields as per the Procedure Code completion notes. You may have to pay a security deposit. If you hold full authorisation for the use of a special procedure, you should select 'Yes' and complete other fields as per the Procedure Code completion notes (for more information see Requested and Previous Procedure Codes: Introduction and index list on GOV.UK.
Representative Status Code / Representation Type	(DE 3/21)	**Mandatory:** Full Frontier Declaration	This indicates the relationship between the representative and the importer.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
		Scenario dependent: Simplified Frontier Declaration **Not applicable:** Entry Summary Declaration, Supplementary Declaration	The representation type will default to 'Direct Representation' if you use a special procedure. For a Simplified Frontier Declaration, this field appears when you answer 'Yes' to **Do you wish to use Importer Account CFSP?** It will be read-only and default to 'Direct'. **Note**: The Simplified Customs Declaration Procedure (SCDP) is formerly known as Customs Freight Simplified Procedure (CFSP). **Direct representation** The importer is liable for the customs debt incurred. If you wish to use any special procedure (51XX, 53XX and 71XX for private warehousing only), other than entry to a public customs warehouse, for which a particular Document Code applies, you can only do this under Direct Representation. You will not be able to use TSS as your Indirect Representative. If you select 'Indirect Representation', the relevant special procedures will no longer be available to you. To use special procedures, you will need to use Direct Representation. For further details on the different representative types, see Representative Status Code for Imports on GOV.UK. This field will default to 'Indirect Representation' for all declarations not using a special procedure (free circulation). This is for the H1 declaration category.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
Importer EORI and details [Consignment importer_eori] (Entry Summary Declaration API field)	(DE 3/16)	**Mandatory:** Entry Summary Declaration, Simplified Frontier Declaration, Full Frontier Declaration **Mandatory (no action required)**: Supplementary Declaration	This field is mandatory for completion and must contain the EORI number of the importer of record. **Note**: When a GB EORI is entered into the **Importer EORI** field, you will be required to complete the **Importer Name and Address** field in the consignment form. If the importer on their **Company Profile** has allowed their name and address details to be shared, this information will be auto-populated. The importer is the party responsible for completing customs procedures for the arrival of the goods. This party could be the sender, recipient or their intermediary and should be pre-agreed in the delivery terms. The **Importer EORI** must be provided (and registered with TSS) for TSS to generate import declarations, which are required for goods to move. If the importer is not registered with TSS, you will need to choose an Entry Summary Declaration Only pathway from the drop-down list and select the appropriate reason. The importer will need to submit their own declaration using a system outside of TSS and provide the MRN required for entry into GVMS. For more information see Register for the Goods Vehicle Movement Service on GOV.UK. Before the movement of goods, ensure that you obtain the relevant declaration references from the importer.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
			In the case of hauliers moving 'empties' (empty pallets, containers or vehicles, including empty reusable packaging such as stillages or roll-cages) under a contract of carriage when only an Entry Summary Declaration is required, the system will auto-populate the **Importer EORI Number** field with the haulier's EORI. For Supplementary Declarations, the **EORI Number of Importer** is read-only. This is populated from the Entry Summary Declaration and is not editable. The party listed in the **Importer EORI** is legally responsible for the import declaration and the customs debt that is due. For MiB, you are the importer as you are the party responsible for completing customs procedures (unless agreed with an external party). You should enter your own GB/XI EORI number in this field. If the **Importer EORI** is incorrect, and a Supplementary Declaration has been generated for your completion in error, you must contact the TSS Contact Centre.
Exporter EORI and details [Consignment exporter_eori] (Entry Summary Declaration and Supplementary Declaration API field)	(DE 3/1 and 3/2)	**Mandatory:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary	The **EORI** number of the exporter. The exporter is the party responsible for completing customs procedures for the departure of goods (either directly or through an intermediary). **Note**: When a GB EORI is entered into the **Exporter EORI** field, you will be required to complete the **Importer Name and Address** field in the consignment form. If the exporter on their **Company Profile** has allowed their name and address details to be shared, this information will be auto-populated.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
		Declaration, Full Frontier Declaration	If the exporter's GB or XI EORI is unavailable, name and address must be provided. as an alternative. If not known, tick the box for 'Exporter Address Required/EORI Unknown' and new fields will appear to complete. including the **Exporter Name**, **Street and Number**, **City**, **Postcode** and **Country**. For MiB, you may be the exporter yourself, in which case you should enter your own GB/XI EORI number. For GB-NI trade, and all other cases where no export procedures are required, this would usually be the consignor. For Supplementary Declarations, this field will pre-populate from the Entry Summary Declaration and will be editable. This should only be edited where the exporter has been incorrectly declared on the Entry Summary Declaration.
Carrier EORI and details [Declaration header carrier_eori, carrier_name, carrier_street_number, carrier_city, carrier_postcode, carrier_country] (Entry		**Mandatory:** Entry Summary Declaration **Scenario dependent:** Simplified Frontier Declaration, Full Frontier Declaration	For Entry Summary Declarations, enter the EORI number for the carrier, which must be either an XI or EU EORI. **Note: Carrier** name and address including country are always required on Entry Summary Declarations. These will be auto-populated by TSS if the carrier is registered on TSS and has allowed their details to be shared via their company profile. Alternatively, these must be entered manually. In the **Carrier Street and Number** field enter the street number first (if existing) followed by the street name (for example, 6 Trader Lane or Units 5-6 Trader Lane).

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
Summary Declaration API field)		**Not applicable:** Supplementary Declaration	For standalone Simplified Frontier Declarations, this field is mandatory for RoRo types of movement; otherwise, it is optional. The **Carrier EORI** is a mandatory field for Full Frontier Declarations. This must be obtained prior to completion. For RoRo, the **Carrier EORI** will be used to populate the RRS01 statement for RoRo cargo (see Additional Information Codes on GOV.UK for more details). This should be the EORI number of the haulier (carrier) responsible or registering the movement on the GVMS. For MiB, you are the carrier, and you should enter your own XI EORI here. **Note:** The **Carrier EORI** can be checked through the EORI number validation European website. This can be done by clicking the link under the EORI text box field.
Haulier EORI (if different to **Carrier EORI**)		**Optional:** Entry Summary Declaration, Simplified Frontier Declaration, Full Frontier Declaration **Not applicable:** Supplementary Declaration	The **Haulier EORI** is optional if different to the **Carrier EORI**. **Note:** The **Haulier EORI** can also be checked through the EORI number validation European website via the link below the **Carrier EORI** field. However, you must ensure the correct EORI has been entered when checking for EORI validations.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
Deferment Approval Number (DAN)	(DE 2/6)	**Mandatory:** Supplementary Declaration **Scenario dependent:** Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	The **Deferment Approval Number (DAN)** information will pre-populate to the TSS Duty Deferment Account (DDA) if your DDA has not been set up on your **Company Profile**. The DDA must be set up correctly for use within CDS. Further details on how to set up your DDA for use in CDS can be found in the Payments: Step-by-step guide using TSS guide on NICTA. If you have input your DDA details and given standing authority to TSS to use your DDA, your DDA details will populate in this field. You will not be able to use the TSS DDA for arrived Full Frontier Declarations, pre-lodged Full Frontier Declarations for goods moving through a maritime inventory-linked location, or for security deposits. You can only use one DAN within the TSS Portal. If you have selected 'CDS Cash Account' as your **Method of Payment (MoP)**, this field will not be available. Customs agents, when acting on behalf of traders through their TSS agent account, will be able to use their own DDA as well as the trader's DDA. **Note:** A specific Duty Deferment Account (DDA) needs to be in place for Northern Ireland movements. You can check which type of account to apply for to defer duty payments on GOV.UK

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
Guarantee Type	(DE 8/2)	**Scenario dependent:** Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration	The **Guarantee Type** will default to '1' for comprehensive guarantees and will be editable by the user if a different type of guarantee/waiver is being used. This is for where a Duty Deferment Account (DDA) or a special procedure is being used. If you are using a 'CDS Cash Account' as the **Method of Payment (MoP)** this will default to 'Y'. This field will not be available if you select 'Immediate Payment by Electronic Credit Transfer' as the **Method of Payment (MoP)**. For use of multiple **Guarantee Types**, a tab will appear at the bottom of the declaration. This will allow you to add multiple guarantees if required (such as, for special procedures). For 'Authorisation by Customs Declaration', this field will default to '3'. For more information on Guarantee types, see Guarantee Type and Cash Accounts for Imports on GOV.UK.
Guarantee Reference Number (GRN)	(DE 8/3)	**Scenario dependent:** Full Frontier Declaration **Not applicable:** Entry Summary Declaration,	This is the reference number of the guarantee used for the operation. This will default to the TSS **Guarantee Reference Number (GRN)** if you have not set up these details with standing authority on your **Company Profile** for the use of your own DDA. For special procedures, you may have to declare a separate **Guarantee Type** and **Guarantee Reference**.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
		Simplified Frontier Declaration, Supplementary Declaration	
Total Packages	(DE 6/18)	**Mandatory (no action required):** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	This is a non-editable field. This will tally the number of packages from item levels in the Goods Records tab. For inventory-linked consignments, the maritime provider / shed operator must manifest their goods using the smallest external packaging. This is the number of individual items packaged in such a way that they cannot be divided without first undoing the packing, or the number of pieces, if unpackaged. If the number of packages does not match with the inventory record, the declaration will not be accepted. You must contact the maritime provider / shed operator and have them amend the inventory record if the packages are incorrect on the record. You must declare accurately the number of packages and not amend the declaration to match an incorrect package count on the inventory record.
Nationality of Means of Transport [Declaration header nationality_of_transport]	(DE 7/15)	**Mandatory:** Entry Summary Declaration, Simplified Frontier	Nationality of Means of Transport is the nationality of the active means of transport crossing the border (the country where an aircraft or vessel is registered).

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
(Entry Summary Declaration API field)		Declaration, Full Frontier Declaration **Scenario dependent:** Supplementary Declaration	
Identity Number of Transport [Declaration header identity_no_of_transport] (Entry Summary Declaration API field)	(DE 7/9)	**Mandatory:** Entry Summary Declaration, Simplified Frontier Declaration, Full Frontier Declaration **Scenario dependent:** Supplementary Declaration	For customs declarations, this is the active means of transport on which the goods are directly loaded at the time of presentation at the customs office of import. See the Identity of Means of Transport on Arrival for Imports on GOV.UK for more details). For Entry Summary Declarations: • Where the **Type of Movement** is 'Maritime', enter the IMO ship identification number ('IMO' followed by 7 digits) • Where the **Type of Movement** is 'RoRo Accompanied [ICS2]', enter the vessel IMO number (7 digits), followed by '#' then the vehicle registration number; for example, IMOxxxxxxx#xxxx • Where the **Type of Movement** is 'RoRo Unaccompanied [ICS2]', enter the vessel IMO number, followed by '#' then the trailer number; for example, IMOxxxxxxx#xxxx For Full Frontier declarations:

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
			• For maritime movements – the name of the vessel or vessels IMO number should be entered • For air shipments – the IATA flight number and date of the flight must be added; if there is no flight number, the registration of the aircraft should be entered instead If travelling by ferry without a vehicle, enter 'Passenger'. On the Supplementary Declaration level, this is pre-populated from the Entry Summary Declaration and is editable when in **Draft**, **Trader Input Required** or **Authorised for Movement** status.
Conveyance Reference Number [Declaration header conveyance_ref] (Entry Summary Declaration API field)		**Scenario dependent:** Entry Summary Declaration **Optional:** Simplified Frontier Declaration **Not applicable:** Supplementary Declaration, Full Frontier Declaration	The **Conveyance Reference Number** is optional unless goods are travelling by air. If goods are travelling by air, the IATA flight number is required. Currently, air movements will not be an option for the functionality of standalone Simplified Frontier Declarations.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
Mode of Transport/Type of Movement [Declaration header movement_type] (Entry Summary Declaration API field)	(DE 7/4)	**Mandatory**: Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	This refers to the mode of transportation at the border. This is the active means of transport that propels the goods to the point of clearance. The options within the TSS Portal are as follows: • 'RoRo Unaccompanied' [ICS2] • 'RoRo Accompanied' [ICS2] • 'Maritime' • 'Air' (Full Frontier Declaration only) • 'Road' (Simplified Frontier Declaration and Full Frontier Declaration only) • 'RoRo (Accompanied/Unaccompanied)' (Simplified Frontier Declaration and Full Frontier Declaration only) • 'Fixed Transport Installations' (Full Frontier Declaration only) • 'Air' (Merchandise in Baggage / Non-ILP) Entry Summary Declarations are only supported for goods movements from GB to NI travelling by RoRo or Maritime via non inventory-linked locations as the mode of transport. TSS does not support Entry Summary Declarations for goods moving to maritime inventory-linked locations in NI.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
			ILPs are ports and airports that have border control systems linked to HMRC systems. For standalone Simplified Frontier Declarations, this field is limited to 'RoRo' and 'Road'. For Supplementary Declarations, this field is pre-populated from the Entry Summary Declaration and is editable. For standalone Supplementary Declarations, this field will have to be populated manually. 'Fixed Transport Installations' are pipelines or electric power lines used for the continuous transport of goods or to declare goods moving through a pipeline or power line (see Simplified processes for fixed transport installations guidance on GOV.UK for more information).
Type of Passive Transport		**Scenario dependent**: Entry Summary Declaration	**Type of Passive Transport** field is visible and required for completion if the option '**RoRo Accompanied [ICS2]** is selected in the **Type of Movement** field. **Passive means of transport** refer to vehicles such as trucks, lorries, truck and trailer combinations, and vans that rely on another active means of transport – like a vessel or train – during a border crossing. Once unloaded, these passive vehicles can continue their journey independently because they are capable of self-propulsion.
Maritime Inventory Reference		**Scenario dependent**: Full Frontier Declaration	This field will become active if 'Maritime' is selected as the **Mode of Transport** and is mandatory for completion.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
		Not applicable: Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration	This field will contain a drop-down list of the inventory records you have claimed through the TSS Portal. You will need to claim the inventory using the **Inventory Claim Form** before attempting to link it to a Full Frontier Declaration. Select the relevant inventory record from the list to link the inventory to the declaration. For more guidance see the Full Frontier Declaration: Step-by-step guide on NICTA.
Inland Mode of Transport	(DE 7/5)	**Scenario dependent**: Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration	The **Modes of Transport at the Border** selections are the same for **Inland Mode of Transport**. This field indicates the mode of transport going inland. These will be selections from a drop-down list. This must be completed where the import formalities are carried out away from the port of entry. This field does not need to be completed for **maritime** consignments. Completion is not required for entry to a customs warehouse. Completion is mandatory for diversion entries from special procedures to free circulation.
Country of Dispatch/Export Code	(DE 5/14)	**Mandatory**: Full Frontier Declaration **Not applicable:** Entry Summary	**Country of Dispatch/Export Code** is the country code for the third country/territory from which the goods were initially dispatched to NI. This is defaulted to 'United Kingdom', but for NIIMP movements, the user may need to select the correct country (see Country Codes on GOV.UK for the full list).

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
		Declaration, Simplified Frontier Declaration, Supplementary Declaration	This should be changed from GB for movements from RoW excluding EU to NI, currently supported for air and maritime movements to supported inventory-linked locations.
Destination Country	(DE 5/8)	**Mandatory**: Full Frontier Declaration, Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration	The **Destination Country** defaults to 'United Kingdom' for GB including NI. This is a drop-down list. If an Onward Supply Relief (OSR) procedure is being used (42 Series) the destination country should not be 'United Kingdom' or 'Isle of Man'; the country of destination must be an EU member state. The full list can be found in the Country Codes guidance on GOV.UK.
Inventory Consignment Reference (ICR)		**Scenario dependent**: Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration,	This field will only be visible if the **Mode of Transport** is 'Air'. The **Inventory Consignment Reference (ICR)** number, also known as **Unique Consignment Reference (UCR)** number, is generated by the shed and inventory-linked location. The inventory record must be nominated by the shed operator or ground handler to the correct TSS badge code 'YOB'. For more information, contact the TSS Contact Centre. If you remove the **Inventory Consignment Reference** and 'Save', this will be removed from previous documents.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
		Supplementary Declaration	For more information see the Inventory-Linked Ports guide on NICTA. The inventory record must match the inventory that has been manifested at the appropriate airport and must be in the correct format. The **Nationality of Means of Transport** on the header and weights should match the total packages and weights on the inventory record.
Arrival Date/Time [Declaration header arrival_date_time] (Entry Summary Declaration API field)		**Mandatory**: Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration **Scenario dependent:** Full Frontier Declaration	For Entry Summary Declaration, add the date and time (GMT) of expected arrival at the NI seaport or airport. For standalone Supplementary Declarations, this field is mandatory and is considered a tax point for the declaration. It must represent a date in the past. For Full Frontier Declarations, this field is only required when 'Pre-lodged (IMD)' has been selected for the field **Movement Type**. This field will not appear when 'Arrived (IMA)' is selected. This is used to estimate the arrival date and time of the declaration.
Port of Arrival [Declaration header arrival_port] (Entry Summary Declaration API field)		**Mandatory**: Entry Summary Declaration, Simplified Frontier Declaration	This is the first seaport or airport that goods enter NI through. When you select 'Maritime' as the **Type of Movement**, the **Port of Arrival** field is filtered to show only ports that are available on the Maritime journey (NI ports only).

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
		Not applicable: Supplementary Declaration, Full Frontier Declaration	If you change the **Type of Movement** from 'Maritime' to a 'RoRo' type, or from a 'RoRo' type to 'Maritime', the **Port of Arrival** field will be cleared, and you will have to make a new selection.
Seal Number [Declaration header seal_number] (Entry Summary Declaration API field)		**Optional:** Entry Summary Declaration, Simplified Frontier Declaration **Not applicable:** Supplementary Declaration, Full Frontier Declaration	If seals are affixed to the transport equipment, the identification numbers of the seals should be provided. This is an optional field – if it is not populated TSS will input 'No Seal'.
Route [Declaration header route] (Entry Summary Declaration API field)		**Mandatory:** Entry Summary Declaration **Mandatory (no action required):** Simplified Frontier Declaration	The **Route** is selected on the Entry Summary Declaration: either 'GB-NI' (for example, Cairnryan to Larne), or 'GB-IE-NI' (for example, Holyhead to Dublin and on to Belfast). For Simplified Frontier Declarations, this field will default to GB-NI and appear in read-only mode. TSS will not support Entry Summary Declaration from RoW excluding EU to NI or for consignments moved from GB to NI via maritime inventory-linked locations.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
		Not applicable: Supplementary Declaration, Full Frontier Declaration	
Place(s) of Loading [Declaration header place_of_loading] (Entry Summary Declaration API field)		**Mandatory:** Entry Summary Declaration **Optional:** Simplified Frontier Declaration **Not applicable:** Supplementary Declaration, Full Frontier Declaration	This is the name(s) of the seaport, airport, freight terminal or other place where goods are loaded onto the means of transport. TSS will not support Entry Summary Declarations for goods movements from RoW excluding EU to NI on any mode of transport. For RoRo Accompanied [ICS2] movements the **Place of Loading** would be a description of where goods are loaded onto the truck (for example, 'City'). If there are multiple places of loading for a RoRo movement (for example, groupage), provide the best indication of all delivery point locations, up to 35 characters (for example, 'Edinburgh' or 'Glasgow').
Place(s) of Acceptance [Declaration header place_of_acceptance] (Entry Summary Declaration API field)		**Mandatory:** Entry Summary Declaration **Not applicable:** Simplified Frontier Declaration, Supplementary	In the case of RoRo Accompanied [ICS2] movements, the TSS system will ask **Is/are the Place(s) of Acceptance the same as Place(s) of Loading**'. If the answer is 'No', a new mandatory field will show requesting **Place(s) of Acceptance**. The Place of Acceptance is the place where the goods are accepted for the transportation. A name of location and country code should be provided.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
		Declaration, Full Frontier Declaration	
Place(s) of unloading [Declaration header place_of_unloading] (Entry Summary Declaration API field)		**Mandatory:** Entry Summary Declaration **Optional** Simplified Frontier Declaration **Not applicable:** Supplementary Declaration, Full Frontier Declaration	The name(s) of the seaport, airport, freight terminal or other place where goods are unloaded from the means of transport. For accompanied RoRo movements, for **Place of Unloading** add a description of where goods are unloaded off the truck (for example, 'City'). If there are multiple **Places of Unloading** for a RoRo movement (for example, groupage), provide the best indication of all delivery point locations up to 35 characters (for example, 'Belfast' or 'Larne').
Place(s) of Delivery [Declaration header place_of_delivery] (Entry Summary Declaration API field)		**Mandatory:** Entry Summary Declaration **Not applicable:** Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	In the case of RoRo Accompanied [ICS2] movements, the TSS system will ask **Is/are the Place(s) of Delivery the same as Place(s) of Unloading?** If the answer is 'No', a new mandatory field will show requesting **Place(s) of Delivery**. The Place of Delivery is the place where the consignment is to be delivered to the consignee. A name of location and country code should be provided.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
Transport Charges [Declaration header transport_charges] (Entry Summary Declaration API field)		**Scenario dependent:** Entry Summary Declaration **Optional** Simplified Frontier Declaration **Not applicable:** Supplementary Declaration, Full Frontier Declaration	The **Method of Payment (MoP)** (from the trader to the haulier) for transporting the goods. Chosen from a list: 'Payment in Cash', 'Payment by Credit Card', 'Payment by Cheque', 'Electronic Credit Transfer', 'Account Holder with Carrier', 'Not Pre-Paid', and 'Other'. For Merchandise in Baggage (MiB), this may not be applicable. In this case, select 'Other'.
Trader reference [Consignment trader_reference] (Entry Summary Declaration API field)		**Optional:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	This is a free-text field that can be populated. It is highly recommended that you use this field to create a clear audit trail between the Entry Summary Declaration and the Supplementary Declaration or Full Frontier Declaration. It can be carried through from the Entry Summary Declaration to the Supplementary Declaration. **Note:** If the text is edited within the Supplementary Declaration, changes will not translate back to the Entry Summary Declaration. The carrier/haulier will also have a **Trader reference** field for input on the Entry Summary Declaration. You can instruct the carrier/haulier to complete this field with the same reference you use on your Full Frontier Declaration (for example, if you

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
			want to list a purchase order number with your consignment). This will make it easier for you to keep track of the corresponding declarations.
Header additions and deductions **Header code, value & currency** [header additions_deductions] (Supplementary Declaration and Full Frontier Declaration API field)	(DE 4/9)	**Scenario dependent:** Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	Additions and deductions are amounts that need to be added to or deducted from the item price to calculate the customs value of the goods. Once the customs value is determined, any liable customs duties will then be calculated as a percentage of this value. Full guidance on mandatory additions and allowable deductions can be found in Working out the customs value of your imported goods on GOV.UK. For each addition or deduction, a mandatory code will need to be entered representing the addition/deduction (more details on codes can be found on Additions and deductions for Imports on GOV.UK), as well as the value and currency of the addition/deduction.
Freight charges & currency **Insurance charges & currency** **VAT adjustment & currency**	(DE 4/9)	**Scenario dependent:** Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration,	These are usually optional fields, used to allow quick entry of common addition(s) to be entered at consignment (header) level. Where any of the following additions apply and the charge/adjustment wants to be divided across the items by the value of each item as an addition, you can enter the total addition amount in the first field, followed by related currency. TSS will then auto-populate the correct corresponding code for the addition type (see Additions and Deductions for Imports on GOV.UK for the full list).

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
[Supplementary Declaration freight_charge, freight_charge_currency, insurance, insurance_currency, vat_adjustment, vat_adjust_currency] (Supplementary Declaration API field) [Declaration freight_charge, freight_charge_currency, insurance, insurance_currency, vat_adjustment, vat_adjust_currency] (Full Frontier Declaration API field)		Simplified Frontier Declaration	Freight charges should be entered where transport costs, loading and handling expenses need to be added to invoice prices for all items in declaration and apportioned by value of each item* (CDS code 'AP'). Insurance should be entered when insurance costs need to be added to invoice prices for all items in declaration and apportioned by value of each item (CDS code 'AK'). VAT adjustment should be declared where the invoice price doesn't include VAT for all items in declaration and apportioned by value of each item* (CDS code 'AV'). *You can also apportion freight charges/VAT adjustment across items in the declaration by gross mass. This is an equally acceptable process. In this case, you should enter the 'AQ/AW' codes and the relevant charges/adjustments directly in the additions/deductions table. There are certain additions and deductions that will be mandated by the type of **Incoterm** you are using (for example, 'EXW', 'FCA' or 'FAS', you must declare freight charges).
Warehouse Identifier	(DE 2/7)	**Scenario dependent:** Simplified Frontier	This field is used to enter the premises ID for goods being entered to or removed from a private customs warehouse or excise warehouse.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
[Consignment customs_warehouse_ identifier]		Declaration, Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration	The requested procedure in DE 1/10 will correspond with the type of warehousing/removal. See Identification of Warehouse for Imports on GOV.UK for a list of types and formats for the identifier. If the warehouse identity is not a UK-allocated code, the premises name and address must be supplied as an **Additional Information (AI)** statement in DE 2/2 using the code 'PREMS'.
Supervising Customs Office	DE (5/27)	**Scenario dependent:** Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration	This information will not be required for most GB-NI movements where movements fall into the standard release to free circulation case. It will usually be required for entries to special procedures (for example, customs warehousing, inward processing). If there is a special procedure or a supervising office involved in the customs procedure, you must declare the relevant SPOFF (UK or EU Customs Supervising Offices) that is overseeing the movement and clearance of the goods. Choose the relevant supervising office (SPOFF) code for the UK supervising customs office from the list of supervising office codes on GOV.UK. Codes for the EU customs offices can be found on the European Commission website. To find out whether to complete this field, go to the completion notes associated with the procedure code you have entered (see the Requested and

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
			Previous Procedure Codes: Introduction and index list on GOV.UK), or refer to your authorisation letter which will state the supervising office.
Exchange Rate [Supplementary Declaration exchange_rate] (Supplementary Declaration API field) [Declaration exchange_rate] (Full Frontier Declaration API field)	(DE 4/15)	**Scenario dependent:** Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	Where a fixed rate of exchange is stipulated in the contract of sale and is being used, enter the **Exchange Rate** used for the currency conversion, for evidence purposes. If entered, you must declare **Document Code** '9WKS' in the **Document Code** field. Keep a copy of the worksheet or valuation declaration showing how the conversion was made alongside evidence to support the use of fixed rates of exchange which can be found on Check foreign currency exchange rates on GOV.UK. If completing the field, when items (item price amount) are in different currencies they must all be converted to GBP and **Document Code** '9WKS' must be declared in the **Document References** tab at the item level (DE 2/3), showing the rate of exchange calculation used. The total invoice amount must also be in GBP.
INCOTERM (delivery term) [Supplementary Declaration Incoterm] (Supplementary Declaration API field)	(DE 4/1)	**Scenario dependent:** Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration,	**Incoterm** applicable to the movement. The **Incoterm** selected must reflect the commercial agreement between the parties in the transaction concerning transport and declaration of the goods. The **Incoterm** defines the responsibilities of the sender and receiver in a transaction. They may specify which party is responsible for transport and the risks of loss or damage as well as which party is responsible for the declaration of the goods and duties payment.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
[Declaration Incoterm] (Full Frontier Declaration API field)		Simplified Frontier Declaration	**Note**: There are certain additions and deductions that will be mandated by the type of **Incoterm** you are using (for example, 'EXW', 'FCA' or 'FAS' must declare freight charges). This field is mandatory on Full Frontier Declarations and Supplementary Declarations. For more information, consult the How to use Incoterms®2020 guide on NICTA as well as the Incoterms® 2020 website.
Delivery Location Town [Supplementary Declaration delivery_location_town] (Supplementary Declaration API field) [Declaration delivery_location_country, delivery_location_town] (Full Frontier Declaration API field)	(DE 4/1)	**Mandatory :** Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	This is the town of delivery, as specified in the terms of the transaction. The **Delivery Location Town** is the location to which the INCOTERMs apply. This field is mandatory on Full Frontier Declarations and Supplementary Declarations. For further details refer to Delivery Terms for Imports on GOV.UK.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
Delivery location country [Supplementary Declaration delivery_location_country] (Supplementary Declaration API field)		**Scenario dependent:** Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	This is the country that corresponds to the **Delivery Location Town**. This is a drop-down list.
Location of Goods	(DE 5/23)	**Mandatory:** Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	This field is a drop-down list to select where goods are clearing at one of the ports or airports on the list available within the TSS Portal. For maritime shipments, the inventory will be cleared by either CNS (Belfast or Warrenpoint) or MCP (Londonderry). The system will assign the correct badge code depending on the location of goods and add this to the declaration header for you. If the location of goods code is not on the drop-down list, you may need to use the **Location of Goods** box to free type the location code as per the procedure completion notes where the procedure requires this. Refer to the list of Location of Goods for Imports on GOV.UK for relevant location codes.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
Location of Goods (if not in list above)	(DE 5/23)	**Scenario dependent:** Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	This field can be populated only if a selection cannot be made with **Location of Goods** field. For more information, see Location of Goods for Imports on GOV.UK for procedure completion notes for the Procedure Code you wish to use and for general guidance to complete this field.
Use Postponed VAT Accounting? (Also referred to as 'account for import VAT on your VAT return') **VAT number (for PVA)** [Supplementary Declaration postponed_vat, vat_number]	(DE 3/40)	**Scenario dependent:** Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	This question is only relevant if you are importing: • GB goods (under a customs special procedure in GB) to release to free circulation in NI • From RoW excluding EU to NI • From the Channel Islands of Jersey and Guernsey (which are considered as RoW excluding EU locations for VAT purposes) This field defaults with 'No'. Select 'No' if there is no VAT liability and/or the goods are 'NIDOM' status.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
(Supplementary Declaration API field) [Declaration postponed_vat, vat_number] (Full Frontier Declaration API field)			If you select 'Yes' to **Use postponed VAT accounting (PVA)**, a field **VAT Number (for PVA)** will appear. Enter the VAT number of the party that is liable for the VAT and is eligible to use the PVA scheme. This will preclude declaration of Onward Supply Relief (42 Series) at the item level. For further information, see Check when you can account for import VAT on your VAT Return on GOV.UK
UN/LOCODE	(DE 4/1)	**Scenario dependent:** Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	The **UN/LOCODE** is the location up to which the **Incoterms** apply (see Delivery Terms for Imports on GOV.UK for more information). The **UN/LOCODE** is required for declarations using Valuation Method 1 where the code for the location exists. If the **UN/LOCODE** is not available for the location, you must declare the **Delivery Location Town** in plain text instead and leave the **UN/LOCODE** field blank. • First component = **Incoterm** code • Second component = location up to which the **Incoterms** apply The second component will require the **UN/LOCODE** where the appropriate code exists. There is a field for this code that is searchable or selectable from a drop-down list. You can view the country and town/city associated with the code when searching.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
Consignment Previous Documents / Header Previous Document Table overview, detail on field below [Consignment header_previous_document] (Entry Summary Declaration API field) [Supplementary Declaration header_previous_document] (Supplementary Declaration API field) [Declaration header_previous_document] (Full Frontier Declaration API field)	DE (2/1)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	Some movements will require previous documents to be declared on the declaration for the consignment, which are entered in the **Consignment Previous Documents** table. The TSS Portal will auto-populate the following previous documents on your behalf on the Simplified Frontier Declaration, which are the only mandatory previous documents to input for most movements using the Release to free circulation (4000) procedure. • For Entry Summary Declaration and Supplementary Declarations: 'DUCR' is used to link the Supplementary Declaration to the Simplified Frontier Declaration / EIDR record generated by TSS The DUCR reference will be auto-generated by TSS, unless you enter your own to match their licence details (see below for **DUCR** field details). • For Supplementary Declarations: 'SDE' – which is generated for TSS-controlled goods, or 'CLE' is added for TSS non-controlled goods Where an electronic licence is linked with a DUCR, the DUCR must be declared in DE 2/1 on declarations outside the TSS Simplified Procedure (for example Full Frontier Declarations or standalone Simplified Frontier Declarations). To ensure successful matching, the DUCR entered in this field should be the same as the one entered on the electronic licence.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
			Any other entries are optional and should only be completed if relevant to the goods being moved (other than entry of a temporary storage document was used as a previous procedure in GB). See the list of Previous document codes on GOV.UK. Where an electronic licence is linked with a DUCR, the DUCR must be declared in DE 2/1. To ensure successful matching, the DUCR entered in CDS should be the same as the one entered on the electronic licence.
Consignment Previous Documents / Header Previous Document **Document Class** [Consignment header_previous_document previous_document_class] (Entry Summary Declaration API field) [Supplementary Declaration header_previous_document previous_document_clas	(DE 2/1)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	**Document Class** must be entered for every previous document declared, from the following options: • Option 'X' for a declaration for temporary storage **Note**: That this option will not apply to the Supplementary Declaration. • Option 'Y' where inputting the simplified declaration referenced (will be auto-populated by TSS) Examples of 'Y' class documents are CLE and DCR. This option will not apply to Simplified Frontier Declaration entries as it is only applicable to a Supplementary Declaration. Option 'Z' is available and must be used to declare any other previous documents.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
s] (Supplementary Declaration API field) [Declaration header_previous_document previous_document_class] (Full Frontier Declaration API field)			
Consignment Previous Documents / Header Previous Document **Document Type** [Consignment header_previous_document previous_document_type] (Entry Summary Declaration API field) [Supplementary Declaration header_previous_document	(DE 2/1)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	**Document Type** indicates the type of previous document provided and should be selected from the following CDS guidance. See the list of Previous document codes on GOV.UK. For example, code 730 references a 'Road Consignment Note'.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
previous_document_type] (Supplementary Declaration API field) [Declaration header_previous_document previous_document_type] (Full Frontier Declaration API field)			
Consignment Previous Documents / Header Previous Document **Goods Item Identifier**	(DE 2/1)	**Scenario dependent:** Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration	The **Goods Item Identifier** is used to identify a specific goods item on a previous document that is being referenced: • The goods item number can be found on the Entry Summary Declaration, Temporary Storage Declaration, Simplified Declaration, Entry in Records or other previous documents • This should be separated from the **Document Reference** number by a hyphen - For example: 2 (to identify that this reference refers to the second item on the previous document). Where the previous document referred to contained only a single goods item, this component may be left blank.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
			The goods item number on the previous document can be entered in this field to make a specific cross-reference. This must be used, for example, when cross-referencing alternative evidence for Returned Goods Relief where there is more than one goods item on the previous document. The item number to be declared in this component is the item number from the previous document. **Note**: It is not the item number from the current declaration.
Consignment Previous Documents / Header Previous Document **Document Reference** [Consignment header_previous_document previous_document_ref] (Entry Summary Declaration API field) [Supplementary Declaration	(DE 2/1)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	**Document Reference** is an identifier that should be entered alongside the **Document Type** to identify the document (the identification number or another recognisable reference of the document). For each **Document Code** declared, you should input the corresponding reference stated in the **Document Reference** column found on the list of Previous document codes on GOV.UK. For example, for code 730 ('Road Consignment Note') the document number should be entered as a reference. For air ILP shipments, the ICR will be added automatically once the ICR is completed on the Full Frontier Declaration as the previous **Document Reference**. This will be auto-populated if you have added it in the **Inventory Consignment Reference** field at consignment (header) level. The Air Waybill (AWB) or house AWB number can also be added as a previous document with the appropriate document type code

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
header_previous_document previous_document_ref] (Supplementary Declaration API field) [Declaration header_previous_document previous_ document_ ref] (Full Frontier Declaration API field)			and class. For further information on air ILP movements refer to the Inventory-Linked Ports guide on NICTA. For maritime consignments/cargo the UCN from the inventory record that is linked to the Full Frontier Declaration will be added as the previous **Document Reference** automatically after the **Maritime Inventory** has been added.
Holder of Authorisation **Authorisation Type Code, Authorisation Role ID** [Consignment holder of authorisation auth role id, auth type code] (Entry Summary Declaration API field) [Supplementary	(DE 3/39)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	**Authorisation Type Code** and corresponding identifier must be entered at consignment (header) level for any authorisation that is needed to release the goods. **Authorisation Type Codes** should be selected from the list of Authorisation type codes on GOV.UK. If you are importing goods for release to free circulation (which will apply to most GB-NI movements), you don't need to enter specific authorisation in this field unless you are an authorised weigher of bananas (code 'AWB').

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
Declaration Holder of authorisation] (Supplementary Declaration API field) [Declaration Holder of authorisation] (Full Frontier Declaration API field)			If you are using customs procedures other than release to free circulation, you should check the procedure completion notes on the Requested and Previous Procedure Codes for Imports - Introduction and index list on GOV.UK to determine whether a mandatory authorisation (such as a Custom Warehouse, Inward Processing or Temporary Admission) is need to be declared under the **Holder of Authorisation** tab. You must declare any document codes associated with the **Authorisation Type** in the **Document Reference** (DE 2/3) field. See the Authorisation type codes on GOV.UK for further details. It is important to review the instructions for the type of procedure you are using as you may be required to provide different kinds of authorisation depending on the Procedure Code you want to use. See the guidance on Requested and Previous Procedure Codes for Imports - Introduction and index list on GOV.UK and read through the instructions for your procedure code. **Authorisation Role ID** is the corresponding EORI of the trader holding authorisation. The use of an authorisation is a legal statement to abide by the requirements/conditions of that Authorisation Type. Note: If completing a Supplementary Declaration, the **Authorisation Role Type**, **Authorisation Type Code** and **Authorisation Role ID** fields will be auto-populated

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
			from the Entry Summary Declaration but can be amended if needed. However, you will need to provide a justification for amending the information. TSS will notify HMRC of amendments made to this field. This is done via a pop-up box when submitting a Supplementary Declaration. **Adding** Buyer **(BY) or** Seller **(SE) details for customs declaration:** When creating a Supplementary Declaration or a Full Frontier Declaration, If you need to add Buyer or Seller's details to this tab when using Procedure Code 42XX and where only a single goods line has been declared on a declaration, you need to open a **New** entry in the **Holder of Authorisation tab**. Use the **Authorisation Role Type** drop-down list to select 'BY' (Buyer) and/or 'SE' (Seller). This will now show a field where their respective EORI can be entered, or a tick box can be selected to enter their full details if their EORI is unknown. If a declaration using Procedure Code 42XX has multiple goods lines, the Buyer and Seller details can be added on the Item level(s).
Guarantee Type tab **Guarantee Type**, **Guarantee Reference Number**	(DE 8/2), (DE 8/3)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary	This tab can be used to claim multiple guarantee types and corresponding guarantee reference numbers if required. The **Guarantee Type** is a drop-down list. Refer to Guarantee Type and Cash Accounts for Imports on GOV.UK for a list of all guarantee types.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
		Declaration, Full Frontier Declaration	
Duty Lines		**Scenario dependent:** Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	This field is read-only and not editable. This field will populate with the duty, VAT and excise charges after the acceptance of the goods and the declaration. This will also populate with the HMRC payment reference after customs acceptance and arrival when the **Method of Payment (MoP)** 'CDS Cash Account' or 'Immediate Payment by Electronic Credit Transfer' is selected. Refer to the Full Frontier Declaration: Step-by-step guide and the Payments: Step-by-step guide using TSS on NICTA.
Tax Point		**Mandatory (no action required):** Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration,	This field will be visible and pre-populated when the tax point is set by the acceptance of the declaration. This field will be read-only.

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Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
		Supplementary Declaration	
Clear Date/Time		**Mandatory (no action required)**	This field is visible once the declaration has moved to **Closed** status. This is pre-populated and read-only to display the date and time of customs clearance.

4 Table 2: Periodic Declarations

A **Supplementary Declaration** can either be added to a new or existing **Periodic Declaration**.

By pressing **Add to Periodic Declaration**, this will show the form **Add Supplementary Declaration to Periodic Declaration**. The below table will help navigate the information required for Periodic Declarations.

The Periodic Declaration General Guidance on NICTA details all conditions and restrictions as well as step-by-step guidance on how to submit Periodic Declarations in the TSS Portal.

Consignment fields TSS table (if applicable) [API field name]	CDS field number	Declaration	Description
Add to Periodic Declaration **Add Supplementary Declaration to Periodic Declaration**		**Scenario dependent:** Supplementary Declaration	The below fields will be **read-only** and gives an overview of the Supplementary Declaration that will be added to the new or existing Periodic Declaration • **Supplementary Declaration**: shows the Supplementary Declaration reference • **Tax Point Date**: shows the Tax point date of the Supplementary Declaration

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Consignment fields **TSS table** (if applicable) [API field name]	CDS field number	Declaration	Description
			• **Trader Reference**: if a reference has been entered, it will show here • **Total number of Goods Lines**: shows the number of goods lines within the Supplementary Declaration **Periodic Declaration** (active field): This field allows you to select a Periodic Declaration reference that you may wish to associate with the current Supplementary Declaration you are viewing. When **Submit** is clicked, this will either add the Supplementary Declaration to a new or existing Periodic Declaration. A Supplementary Declaration that has been added to a Periodic Declaration will appear in the TSS system with a new read-only status: '**In Periodic**'. You will be unable to edit or submit this Supplementary Declaration by itself. **Note**: A Periodic Declaration has a limit of 99 item lines. When adding Supplementary Declarations to a Periodic Declaration, check that the number of items across all associated Supplementary Declarations does not go above the 99 items limit.
SFD Declaration Reference		Periodic Declaration	This field will be blank on Periodic Declarations. To view all linked Supplementary Declarations, navigate to the **Included Supplementary Declarations** tab located at the bottom-left of the form

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Consignment fields **TSS table** (if applicable) [API field name]	CDS field number	Declaration	Description
Period Declaration – Calendar Month		Periodic Declaration	Displays the month the Periodic Declaration applies.
Tax Point Date		Periodic Declaration	Within a Periodic Declaration, the Tax Point Date will be set to the latest date of the linked Supplementary Declaration(s).
Parties: **Exporter EORI**		Periodic Declaration	When adding more than one Supplementary Declaration to a Periodic Declaration: • If the **Exporter EORI** is the **same** for all the Supplementary Declarations added, this information will be kept at the consignment (header) level of the form, in the **Parties** section • If the **Exporter EORI** is **different** across the Supplementary Declarations, the TSS Portal will take this information from the **Parties** section at the consignment (header) level and add it to the **Included Supplementary Declarations** tab located at the bottom-left of the form
Included Supplementary Declarations (tab)		Periodic Declaration	This **Related Records** tab will show all Supplementary Declarations that have been added to a specific Periodic Declaration form. The tab will reflect the number of items that have been added to the Periodic Declaration (there is a set limit of 99 line items).
Add More Declarations (button)		Periodic Declaration	When viewing a Periodic Declaration, you can add more Supplementary Declarations by selecting **Add More Declarations** button located at the bottom right of the form.

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Consignment fields **TSS table** (if applicable) [API field name]	CDS field number	Declaration	Description
			Once clicked, this will open a new window showing four read-only fields and one active field called ***Supplementary Declaration(s)**. The ***Supplementary Declaration(s)** field will show all Supplementary Declarations that match the required criteria and are in the same calendar month, which can be added to the Periodic Declaration. **Note**: Multiple Supplementary Declarations can be added from the drop-down list of this field; however, only Supplementary Declarations from the same calendar month that match the required criteria can be combined. You are unable to link or add multiple Periodic Declarations together. Details on matching criteria can be found in the Periodic Declaration General guidance on NICTA.
Revert to Non-Periodic (button)		Periodic Declaration	**Revert to Non-Periodic** allows you to undo and detach all Supplementary Declarations associated to a specific Periodic Declaration. Once selected, all the Supplementary Declarations that have been consolidated in the Periodic Declaration will be **removed**. **Note**: The **Revert to Non-Periodic** button will take each of the Supplementary Declarations associated with the Periodic Declaration back to original status ('Draft' or 'TIR') and any changes you may have made whilst editing the Periodic Declaration will be lost.

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5 Table 3: Item level information requirements for TSS declarations

Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
Equipment Number (if containerised) [Goods item equipment_number] (Entry Summary Declaration API field)	(DE 7/2 & 7/10)	**Optional:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	When the option **Goods transported in a container** is selected in the **Container Indicator (registered shipping container)** field at the Consignment (header) level of the Entry Summary Declaration, then the **Equipment Number (if Containerised)** field becomes mandatory at the item level. The reference needs to follow the format 4 letters followed by 7 numbers (for example, ZZZZ9999999). On customs declarations this field is optional for completion. Refer to Container Identification Number for Imports on GOV.UK for further guidance.
Client Job Number		**Mandatory (no action required):** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration **Not applicable:** Full Frontier Declaration	This should match your LRN and will be auto-populated by TSS.

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
Consignment Parent		**Mandatory (no action required):** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration **Not applicable:** Full Frontier Declaration	This should match your LRN and will be auto-populated by TSS.
Goods Reference Number		**Mandatory (no action required):** Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration	This is an auto-generated number that is read-only.

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
Goods Item Number		**Mandatory (no action required):** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration **Not applicable:** Full Frontier Declaration	This is an auto-generated number that is read-only.
Are these goods subject to control, licence or certification? [Goods item controlled_goods] (Entry Summary Declaration API field)		**Mandatory**: Entry Summary Declaration **Not applicable**: Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	Enter 'Yes' if consignment contains all/some controlled goods at the item level. If 'Yes', additional information needs to be entered for the consignment. Controlled goods are defined as those that are subject to special regulation, certification, licensing or other approvals. This includes not only HMRC customs-controlled goods, such as excise goods, but also goods which are subject to authorisations by any other government department – for example, medicines under the UK Medicines Agency or DEFRA-restricted goods such as most products of animal and plant origin. To find out if your goods are controlled, refer to the Guidance on controlled goods and the Online Tariff Tool on NICTA and the Northern Ireland Online Tariff on

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
			GOV.UK. Failure to accurately record the controlled goods status of your consignment may lead to delays and result in non-compliance. Controlled goods may be subject to checks and in those instances must be presented for specific pre-clearance or Border Inspection Post controls (BIP). Goods shown as restricted in the Northern Ireland Online Tariff must be entered as controlled goods and be accompanied by full supporting documentation such as Home Office licences, veterinary certificates and phytosanitary certificates. Agri-food products classified under the CAP are also classed as controlled goods. A significant number of commodities are subject to CAP licences when released to free circulation. These licences are issued by the Rural Payments Agency (RPA) in the UK. Goods that require a Common Agricultural Policy (CAP) import licence are identified in the Northern Ireland Online Tariff on GOV.UK and must always be declared as controlled goods whether or not they are being released to free circulation or any other customs procedure.
What type of controlled goods are you carrying?		**Scenario dependent**: Entry Summary Declaration **Not applicable:** Simplified Frontier	Choose from the drop-down list: • ‘Goods of animal origin’ • ‘Plant-based products’ • ‘Fruits & vegetables’ • ‘Fish products’

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
		Declaration, Supplementary Declaration, Full Frontier Declaration	• 'Endangered species (CITES-listed - Convention on International Trade in Endangered Species - endangered animals and plants or their products)' • 'Weapons' • 'Goods requiring certificates (for example, controlled drugs, rough diamonds)' • 'Excise goods'
Commodity Code [Goods item commodity_code] (Entry Summary Declaration and Supplementary Declaration API field)	(DE 6/14 and 6/15)	**Mandatory**: Entry Summary Declaration, Supplementary Declaration, Simplified Frontier Declaration, Full Frontier Declaration	**Commodity Codes** classify goods for movement and link the goods to duty and VAT rates. When entering your commodity code, below the field you will have access to a link to HMRC's Northern Ireland Online Tariff on GOV.UK, which is used to look up the commodity code. When viewing commodity codes on the Northern Ireland Online Tariff, the **Import** tab will list any additional requirements for the goods, including any controls on moving the goods, as well as whether supplementary units and **Document Codes** are required. Further guidance on commodity codes can be found in How to identify your commodity codes on NICTA. • For **all declaration types** For goods requiring application in TRACES NT, the **Commodity Code** on TSS must be identical to that which has been input in TRACES NT. • For **Entry Summary Declarations**

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
			– Enter 6-digit or 10-digit commodity code if you are moving non-controlled goods – Enter 10-digit commodity code if you are moving controlled goods • For **Supplementary Declarations / Full Frontier Declarations** Under the Union Customs Code (UCC), Article 177 may allow the grouping of your goods under the commodity within your consignment that attracts the highest duty rate. See the guide Simplify your customs declarations: group goods under one commodity code on NICTA to check if your goods are eligible.
National Additional Code(s) [Goods item national_additional_codes] (Entry Summary Declaration and Supplementary Declaration API field)	(DE 6/17)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	**National Additional Codes** are four-character codes. They are used in conjunction with information provided elsewhere in the declaration to calculate the duties and taxes applicable. Refer to the list of National additional codes on GOV.UK for further details. The **National Additional Code** associated with the goods (if required) is dependent on the type of declaration being made. (For example, using H2 for customs declaration, completion of **National Additional Code** is also required where it is stipulated in the Customs Warehousing authorisation). There may be more than one condition that will require this to be entered. Applicable codes are also used to indicate any exemptions or reduced rates of taxes for national taxes and other charges (for example, 'VATZ' to indicate the goods are being VAT zero rated at import). TSS auto-populates 'VATZ' for goods which has single zero VAT rate (no other VAT rate applicable to the goods). The declaration of a

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
			National Additional Code for an exemption or reduction constitutes a legal declaration that the claimant is eligible for the relief or exemption. An incorrect claim may render the legal declarant liable to a demand for the relieved revenue and other sanctions or penalties. If more than one **National Additional Code** can be supplied per item, for example Electricity Commodity Code 2716000000 requires 'VATE' and 'X99D', which can be found using the drop-down list (all details can be found on the Northern Ireland Online Tariff). In this circumstance, all codes must be entered. However, only one VAT code can be entered per goods item. If no **National Additional Code** is required, this field can be left blank. You can find out whether a **National Additional Code** applies to your commodity code by searching the Northern Ireland Online Tariff on GOV.UK, where you can then see the relevant additional codes associated with specific commodity codes.
TARIC Additional Code(s) [Goods item taric_code] (Supplementary Declaration API field)	(DE 6/16)	**Scenario dependent**: Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration,	Certain **Commodity Codes**, for example '44071290 Timber', require **TARIC additional code(s)** to be entered. If applicable, these codes will be listed under the Import Controls section on the Northern Ireland Online Tariff on GOV.UK. They can also be viewed in the TARIC Consultation on the European Commission website. These codes indicate that there may be additional duty payable or to verify import/export restrictions; for example, code '4099' means no restrictions are applicable, and code '4056' states the timber is between 50 and 100 years old.

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
		Simplified Frontier Declaration	In some cases, more than one **TARIC Additional Code** could be supplied per item. If this applies all codes must be entered in a single string (no spaces between them) in the TSS Portal field.
Country of Origin [Goods item country_of_origin] (Entry Summary Declaration and Supplementary Declaration API field)	(DE 5/15)	**Scenario dependent**: Entry Summary Declaration, Supplementary Declaration, Full Frontier Declaration **Not applicable:** Simplified Frontier Declaration	The **Country of Origin** classifies where the goods were produced, were wholly obtained, or underwent their last substantial change (where the product has had a complete tariff heading change (CTH) or a change other than painting, sharpening or affixing a logo, for example). It is the economic nationality of the goods and should not be confused with the country where the goods have been shipped from. For instructions on establishing the **Country of Origin** for goods, consult the Check your goods meet the rules of origin guidance on GOV.UK. The origin country should be entered in this field (if required) where no preference is being claimed ('Preference' (DE 4/17) at item level begins with 1). For further guidance refer to Guidance for preferential rates of duty and rules of origin on GOV.UK. For a complete list of country codes for CDS refer to Country codes on GOV.UK. There is a drop-down list to check which correspond with the government guidance.
Country of Preferential Origin	(DE 5/16)	**Scenario dependent**: Supplementary	This field is relevant when claiming the preferential tariff applicable under a trade agreement. For additional guidance on trade agreements refer to The UK's trade agreements on GOV.UK.

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
		Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	Once you have established the origin of the goods you are importing, you can find out if they qualify for preferential treatment under a Guidance for preferential rates of duty and rules of origin. The goods claiming preference must comply with the rules of origin of the respective trade agreement. You can find preference arrangements in the Northern Ireland Online Tariff on GOV.UK under the import tab for the **Commodity Code**. If the goods qualify for preferential treatment (any preference code from DE 4/17 that does **not** begin with '1'), the **Country of Preferential Origin** must be entered as well as **Country of Origin**. **Note**: Goods of EU origin that have 'NIDOM' status (imported to GB with all duties/taxes paid for free circulation) lose their EU preferential origin under the Trade and Cooperation Agreement (TCA) and therefore will be ineligible for the tariff preference of the TCA when moving to NI. This is called a secondary movement.
Preference	(DE 4/17)	**Mandatory:** Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration,	**Preference** is a 3-digit code that should be completed where the goods are entering a free circulation regime (including end-use), or where a claim to Tariff preference or quotas is established upon entry to the customs Procedure Code. It indicates whether a reduction in, or relief from, import duty applies. This includes specific duties and other equivalent charges applicable to CAP goods. If you do not claim a preference, code '100' would apply.

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
		Simplified Frontier Declaration	You can find any preference arrangements in the Northern Ireland Online Tariff on GOV.UK under the import tab for the **Commodity Code**. You can determine the relevant preference code by checking the list of Preference codes on GOV.UK. For goods imported from RoW excluding EU to NI and declared with **NI Additional Information code** **NIIMP**, the declaration will be validated against both the UK Global Tariff and the Northern Ireland Online Tariff. In a limited number of cases the preference code requirements will not match in both tariffs (preference mismatch). In such cases refer to EUPRF - Preference mismatch on Northern Ireland declarations and Additional Information Codes on GOV.UK for further completion instructions. If you are claiming preference, you will also need to: • Complete the **Country of Preferential Origin** • Complete the **Country of Origin** • Input the additional **Document Code** specified in the Northern Ireland Online Tariff on GOV.UK under the import tab for the **Commodity Code** or as per Documents and Other Reference Codes on GOV.UK For claims to quota on NI declarations, DE 4/17 must be completed with the Preference Codes appropriate to the UK Integrated Online Tariff quota being claimed. Refer to the list of Preference codes on GOV.UK to locate the code

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
			applicable for your goods movement. You can Check if you can claim tariff rate quotas for Northern Ireland and find out how to apply on GOV.UK **Document Codes** may be required to be entered in DE 2/3 for some quotas. See Documents and Other Reference Codes on GOV.UK for details. The code that is declared here will impact on how **Country of Origin** (DE 5/15) and **Country of Preferential Origin** (5/16) are declared (see above).
CUS Code [Goods item cus_code] (Entry Summary Declaration and Supplementary Declaration API field)	(DE 6/13)	**Scenario dependent**: Entry Summary Declaration, Supplementary Declaration, Full Frontier Declaration **Not applicable:** Simplified Frontier Declaration	The **CUS Code** is an 8-digit code which identifies chemicals. **CUS Codes** are listed on the European Customs Inventory of Chemical Substances (ECICS) database on the European Commission website, which helps users identify and classify chemicals. You can search ECICS by chemical name or Commodity Code (called 'CN code' in ECICS). Where the goods concerned are subject to a TARIC measure in relation to a **CUS Code**, the **CUS Code** must be provided. The provision of the **CUS Code** is optional for chemicals where no TARIC measure exists for the goods concerned.
NI Additional Information Codes [Goods item ni_additional_	(DE 2/2)	**Mandatory:** Supplementary Declaration, Full Frontier Declaration	Choose from the drop-down list: • **Goods are not 'at risk' (NIREM)**: to use NIREM within TSS, you need to hold an authorisation under the UK Internal Market Scheme (UKIMS), unless the EU rate of duty for the goods entering NI from free circulation in GB is zero

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
information_ codes] (Supplementary Declaration API field)		**Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	• **Within subsidy limit and claiming waiver (NIAID)** If you choose this option, in conjunction with NIDOM (EU control measures applied only) input into **Goods Domestic Status** then the applicable duty will be offset against the subsidy allowance. If NIIMP is selected as the status of the goods (UK and EU control measures applied), then the difference between the EU and UK tariff will be the amount of duty that is offset against the subsidy allowance. • **Preference under the TCA**: see also **Preference** field (4/17) Choosing this option requires other fields to be completed. **Preference** needs to be completed with code '300'. Evidence for claiming preference needs to be documented and you can find the relative document codes that you may need to do this on Documents and Other Reference Codes on GOV.UK. • **None of the above** – goods are at risk and attract duty For additional details, see the Tariffs on goods movements to Northern Ireland (NI) guide on NICTA.
Procedure Code [Goods item procedure_code] (Entry	(DE 1/10)	**Mandatory:** Simplified Frontier Declaration, Supplementary	This describes the procedure that the goods are being entered into/released from. Refer to the Requested and Previous Procedure Codes for Imports: Introduction and index list on GOV.UK and their completion notes to help you to identify the correct

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
Summary Declaration API field)		Declaration, Full Frontier Declaration **Scenario dependent:** Entry Summary Declaration	code to use and for guidance on how to complete the declaration (requested Procedure Code '4000' is for entry to free circulation of non-Union goods). To help determine the procedure to use, you must consider for what purpose the goods are being imported for and if you can benefit from any of the procedures that provide relief from duty, VAT and/or excise that is due. Most GB-NI movements will be entered to free circulation in NI with no previous customs procedure. For these movements code '4000' will apply and will be the default suggested by TSS. However, there are other **Procedure Codes** that may be applicable. You should only enter a different code where it is known a different procedure will apply. **Procedure Codes** are split into two components: • The first 2 digits indicate the requested procedure: the customs procedure to which the goods are being entered into in NI for a GB-NI movement • The 3rd and 4th digits indicate the previous procedure: the customs procedure the goods are being removed from in GB for GB-NI movement. '00' implies no direct previous procedure (goods in free circulation in GB before entry) To check any Procedure Code supported by the TSS Portal and the conditions to meet each one, see Reliefs and Duty Suspension Overview and considerations for data input in TSS declarations on NICTA. If your procedure code is not currently supported on the Supplementary Declaration, you must answer 'Yes' to **Any Procedure(s) Not Currently Supported by TSS?**

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
Additional Procedure Code [Goods item additional_procedure_code] (Entry Summary Declaration and Supplementary Declaration API field)	(DE 1/11)	**Mandatory**: Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration **Scenario dependent:** Entry Summary Declaration	Enter the appropriate (3-digit) **Additional Procedure Code**. The TSS Portal will filter the **Additional Procedure Codes** available based on the **Procedure Code** you select. You must check each of the **Additional Procedure Codes** in the drop-down list to see if you need to include them. You can do this by referring to Additional Procedure Codes for Imports: Index List on GOV.UK. You may be required to add more than one **Additional Procedure Code** for your movement. To do this you should enter the first code in the **Additional Procedure** field and any extra codes in the **Additional Information** table at the bottom of the item form. **The code '000' can't be combined with any other Additional Procedure Code. This code is used as a last resort, only if any of the other codes available do not apply or describe the unique circumstances/conditions of the movement.** TSS supports **Additional Procedure Codes** that can be used with the requested **Procedure Codes** stated in DE 1/10 of this Data Guide. **Note:** '1BN' is not currently supported. If you are intending to use '1BN' to import bananas without a weight certificate you do not need to enter this code here. Alternatively, you should enter the **Document Code** 'C046' in the document table, with corresponding status code 'AE' in the interim.

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
			For controlled goods (goods regulated through a system of export licensing, for example, excise, chemicals, fishery, military) moving to free circulation in NI, '1CG' should be entered for goods using Simplified Procedures. For controlled drugs (goods named in the Misuse of Drugs Act 1971 and Schedules 1 to 5 of the Misuse of Drugs Regulations (MDR) 2001), '1CD' should be entered. The use of a procedure is a legal statement to abide by the requirements/conditions of that **Additional Procedure Code**.
Additional Procedure Tab	(DE 1/11)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	To add more than one **Additional Procedure Code**, use this tab. Further information o n **Additional Procedure Codes** can be found on Additional Procedure Codes for Imports: Introduction and index list on GOV.UK.
Goods Description [Goods Item goods_description] (Entry Summary	(DE 6/8)	**Mandatory:** Entry Summary Declaration, Simplified Frontier Declaration,	A plain-language description of the goods that is precise enough for customs to be able to identify what the goods are. The description should cover: • What are the goods? • What are they made of?

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
Declaration API fie Goods Description ld)		Supplementary Declaration, Full Frontier Declaration	• What are they used for? If the package contains any branded items, it is advisable to include the brand and model number along with the description. It is also recommended the description includes how they are packaged regarding sets and sizes. For example, 'women's cotton T-shirts, size 14, packs of 3'. Examples of acceptable and unacceptable descriptions (for example, 'Refrigerator' vs 'Appliances', 'Spares', or 'Parts') are available on the European Commission website. For guidance on what an acceptable goods description should contain including examples, see the Goods Description guide on NICTA.
Item Gross Mass (KG) [Goods item gross_mass_kg] (Entry Summary Declaration API field)	(DE 6/5)	**Mandatory:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	Enter the gross mass in kilograms (kg) for the specific goods item. The **Item Gross Mass** should include all packaging (but not the carrier's equipment). Packaging means materials and components used in any packaging operation to wrap, contain or protect the goods during transport. When the weight of the pallets is included in the transport documents, it will also be included in the calculation of the gross mass, except for the following cases: • The pallet forms a separate item on the customs declaration • The import licence is based on the gross weight of the goods

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
Net Mass (KG) [Goods item net_mass_kg] (Entry Summary Declaration and Supplementary Declaration API field)	(DE 6/1)	**Mandatory:** Full Frontier Declaration **Scenario** dependent: Entry Summary Declaration, Supplementary Declaration, Simplified Frontier Declaration,	The **Net Mass** is the weight of the goods (in kg), without any packaging. Packaging means materials and components used in any packaging operation to wrap, contain or protect the goods during transport. **Net Mass** value cannot be greater than the gross mass (KG) value, therefore providing a number higher than entered in **Item Gross Mass (KG)** field will trigger an error and not allow you to save or submit the declaration unless both fields are populated correctly. For inventory-linked cargo and consignments, it is important that all the weights in kilograms match with what the shed operator has put on their inventory record. Ensure the total of all goods items matches the total on the inventory record for air and maritime (sea) cargo and consignments. For goods that have documents in TRACES NT, the **Net Mass** should match with what has been input in TRACES NT. If it does not match, this will cause a mismatch message 'X00' to occur on the item level. **Note:** If your answer to the question **Does Consignment contain goods subject to control, licence or certification?** is '**Yes**', then the Net Mass (KG) field will become mandatory to complete.
Supplementary Units	(DE 6/2)	**Scenario dependent**: Entry Summary	Certain **Commodity Codes** (such as 44071290 Timber), need the measure not only by mass, but also by a secondary measure (for example the cubic volume for Timber).

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
[Goods item supplementary_units] (Entry Summary Declaration and Supplementary Declaration API field)		Declaration, Supplementary Declaration, Full Frontier Declaration **Not applicable:** Simplified Frontier Declaration	If applicable, this will be listed in the on Northern Ireland Online Tariff on GOV.UK against the commodity code. Where required, you should enter the **Supplementary Units** as a number. Refer to guidance on Supplementary Units for Imports on GOV.UK. For live animals **Commodity Codes**, this field must match the value within TRACES NT.
Statistical Value	(DE 8/6)	**Scenario dependent**: Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	The **Statistical Value** is the approximate theoretical/definitive value of the goods that enter NI. This depends on the **Procedure Code** being used (see Requested and Previous Procedure Codes: Introduction and index list on GOV.UK for a full list). It consists of: • Customs value of the goods – the economic value of goods. Details on working out the customs value of your imported goods can be found on GOV.UK. If customs value is not determined: – For sales/purchases: use the price actually paid or payable – For other cases: use the price that would reasonably be invoiced between unrelated buyer and seller • **Other costs** – costs for transport and insurance

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
			Statistical value is expressed in **GBP (£ Sterling)**. Where values on documents are expressed in another currency (for example, invoiced currency of the goods), these need to be converted. The rate of exchange to be used is the rate applicable at the time the customs declaration is accepted. For more information on how to determine **Statistical Value**, see Statistical Value for Imports on GOV.UK.
Method of Payment		**Mandatory**: Full Frontier Declaration **Mandatory (no action required)**: Supplementary Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	For Supplementary Declarations: this is a read-only field displaying your selected **Method of Payment (MoP)**. For Full Frontier Declarations: this is a mandatory field, and you may choose a **Method of Payment (MoP)** from the drop-down list, which includes '**Deferred Payment**', '**Immediate Payment by Electrical Transfer**' and '**CDS Cash Account**'.
Calculation of Taxes - Tax Type	(DE 4/3)	**Scenario dependent**: Supplementary	The **Tax Type** codes identify the types of duty or tax being declared. This directly corresponds to the **Tax Base Unit** and **Tax Base Quantity**.

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
		Declaration, Full Frontier Declaration **Not applicable**: Entry Summary Declaration, Simplified Frontier Declaration	For NI, there are additional **Tax Types** which may appear based on whether your goods are 'at risk' or not 'at risk'. See Tax Types for Northern Ireland on GOV.UK for further information. Any manual calculations must be authorised by HMRC and defined as a **Tax Type** within a declaration, see list of Tax Types for a comprehensive list. The manual calculation requires an override statement ('OVR01') in the **Additional Information Statement** DE 2/2. A '9WKS' **Document Code** is required as evidence of the manual calculation in DE 2/3. There should be a **Tax Base** (DE 4/4), the **Payable Tax Amount** (DE 4/6) and a **Total Taxes** (DE 4/7) entry. There is a **Tax Base Tab** covered in this guidance to add additional **Tax Types** and associated fields.
Calculation of Taxes - Payable Tax Amount	(DE 4/6)	**Scenario dependent**: Supplementary Declaration, Full Frontier Declaration **Not applicable**: Entry Summary Declaration, Simplified Frontier Declaration	When a manual calculation is authorised, this field should be completed showing the amount of revenue due to be paid for each tax type. The currency must be declared in GBP.

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
Tax Base unit and qualifier (3rd Quantity) [Goods item tax_base_unit] (Entry Summary Declaration and Supplementary Declaration API field)	(DE 4/4)	**Scenario dependent**: Entry Summary Declaration, Supplementary Declaration, Full Frontier Declaration **Not applicable**: Simplified Frontier Declaration	A tax base will need to be declared where the **Commodity Code** requires the declaration of a **3rd Quantity** for goods clearance or controls (for example, need to enter pure alcohol content for certain alcoholic beverages). The **Measurement Unit** code is a three-letter code, and a **Qualifier** (if present) is a single letter to indicate which type of **3rd Quantity** is being entered. A list of these codes, their associated qualifiers (if present) and a description of them can be found on list of Measurement unit codes on GOV.UK. If your intended **Measurement Unit** includes a **Qualifier**, you should enter all 4 digits in this field. If a **Commodity Code** requires a **3rd Quantity** to be declared it will be specified in the Commodity Code's tax details. See the Northern Ireland Integrated Online Tariff on GOV.UK for more details on **Commodity Codes**. For example, the value column for gin (2208501100) indicates excise duty is calculated per 'Litre pure 100% alcohol', and thus the required **Measurement Unit** and **Qualifier** would be 'LTRA.' If you identify a **Commodity Code** that requires a **Measurement Unit**, you can use the above reference list to get the associated code for the **Measurement Unit** type. If you are authorised for a manual calculation, the **Tax Base Unit** must also be completed as GBP.
Tax Base Quantity (3rd Quantity)	(DE 4/4)	**Scenario dependent**: Entry Summary	This is the quantity associated with the commodity and is related to the **Measurement Unit** code. For example, if the **Measurement Unit** code is LTR (litres), this field would be the quantity declared in litres.

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
[Goods item tax_base_quantity] (Entry Summary Declaration and Supplementary Declaration API field)		Declaration, Supplementary Declaration, Full Frontier Declaration **Not applicable**: Simplified Frontier Declaration	
Item (invoice) Price/Amount and Currency [Goods item item_invoice_amount, item_invoice_currency] (Entry Summary Declaration and Supplementary Declaration API field)	(4/14)	**Mandatory**: Supplementary Declaration, Full Frontier Declaration **Scenario dependent**: Entry Summary Declaration **Not applicable:** Simplified Frontier Declaration	Where goods have a payable price (Valuation Method 1 – see below for details), this is the amount charged for the item and the currency used, as listed on the invoice. For more details on invoices, consult the Introduction to Customs course on NICTA. Invoice values should exclude VAT. Currency used to invoice the goods selected from the drop-down list. If you have multiple invoices within the same goods item that are in different currencies, they must all be converted to GBP and **Document Code** '9WKS' declared in DE 2/3 showing the rate of exchange calculation used. Further guidance on Item amount invoiced you can be found on GOV.UK
Valuation Method	(DE 4/16)	**Mandatory**: Supplementary	The **Valuation Method** is the method used to determine the customs value of the goods. '**Valuation Method 1 – Transaction value**' is used for most international goods movements, where the value of the goods declared is based on the actual

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
		Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	price of the goods which is shown on the seller's invoice or other document against which payment is being made. Valuation Method 1 is the usual method of valuation and applies to over 90% of situations. For cases in which there is no transaction value, or where the transaction value is not acceptable because the price has been distorted, importers need to consider, in hierarchical order, Valuation Methods 2 to 6 and apply the method that suits the case. Any of the six **Valuation Methods** can be chosen from a drop-down list: • **Valuation Method 1** is based on the transaction value of the goods • **Valuation Method 2** is based on the customs value of identical goods exported to the UK at or about the same time as the goods to be valued • **Valuation Method 3** is based on the customs value of similar goods exported to the UK at or about the same time as the goods to be valued • **Valuation Method 4** is based on the deductive method • **Valuation Method 5** is the computed value • **Valuation Method 6** is the 'fall-back' method The Working out the customs value of your imported goods on GOV.UK gives an overview of all **Valuation Methods** and the requirements for each one.
Valuation Indicator	(DE 4/13)	**Scenario dependent:**	A 4-digit code indicating whether the invoice price for goods was affected by four specific factors. Each digit is linked to a factor:

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
		Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	• A party relationship between buyer and seller • Restrictions on the use of the goods • Condition or consideration on the transaction • Future proceeds from resale or use of the good accruing to the seller Each digit of the code is '0' if there is no effect, and '1' if there is an effect. Where the 4-digit code is anything other than '0000', then Valuation Method 1 cannot be used. For more details, consult guidance on Valuation Indicator for Imports on GOV.UK. If you are not using Valuation Method 1, leave this field blank.
Nature of Transaction	(DE 8/5)	**Mandatory:** Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	A 1- or 2-digit code describing the nature of the transaction, for example, an outright sale, the return of goods or aid shipments. There is a drop-down list with all the codes. The second digit is optional and may be left blank. Note, if valuation by transaction value (Valuation Method 1) is being used, this can always be entered as '1'. For further details and a full list of **Nature of Transaction** codes, see Nature of Transaction for Imports on GOV.UK.

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
Package Marks [Goods item package_marks] (Entry Summary Declaration API field)	(DE 6/11)	**Mandatory:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	A description of the marks and numbers on the transport units or packages. The **Package Marks** declared should be the marks on the packages themselves. This should include a description and any information that will allow customs to identify this package within the load. Where containerised, the container number can be used. For further guidance see Shipping Marks for Imports on GOV.UK. For Supplementary Declarations, this is populated by the Entry Summary Declaration and is editable. If you are creating more goods items not declared on the Entry Summary Declaration, you must complete the **Package Marks** corresponding to the number of packages and the type of package at the item level. For MiB, there may not be any package marks. In this case, enter 'No marks'.
Number of Packages [Goods item number_of_packages] (Entry Summary Declaration API field)	(DE 6/10)	**Mandatory**: Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	You must complete the **Number of Packages** corresponding to the type of package at the item level. For Supplementary Declarations, this is auto-populated by the Entry Summary Declaration and is editable. If you are creating more goods items not declared on the Entry Summary Declaration, you must complete the **Number of Packages** corresponding to the type of package at the item level.

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
Type of Packages [Goods item type_ of_packages] (Entry Summary Declaration API field)	(DE 6/9)	**Mandatory**: Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	There is a drop-down list of **Type of Packages**. You must complete the **Type of Packages** corresponding with the **Number of Packages** and **Package Marks** at the item level. For MiB, it may be that none of these apply. In this case, select 'Cases'.
UN Dangerous Goods Code [Goods item un_dangerous_ goods_code] (Entry Summary Declaration API field)		**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration **Not applicable:** Supplementary Declaration, Full Frontier Declaration	This is an optional field that only needs to be entered for circumstances where goods have a United Nations Dangerous Goods identifier (UNDG) – a unique serial number assigned by the UN to dangerous substances and articles (for example, hairspray, batteries, paint, chemicals and weapons). You can find further information from the Health & Safety Executive (HSE).
Number of Individual Pieces		**Optional**: Entry Summary Declaration,	If goods are in bulk (unpackaged), enter the **Number of Individual Pieces** of goods. If goods are not in bulk, enter the **Number of Packages**. This is the number of individual items that are packaged in such a way that they cannot be divided without

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
[Goods item number of_ individual pieces] (Entry Summary Declaration API field)		Simplified Frontier Declaration **Not applicable:** Supplementary Declaration, Full Frontier Declaration	undoing the packing. For example, for palletised goods that are covered/wrapped, provide the number of pallets.
Invoice Number [Goods item invoice_number] (Entry Summary Declaration and Supplementary Declaration API field)	(No direct field in CDS, TSS enter in DE 2/3)	**Mandatory**: Supplementary Declaration, Full Frontier Declaration **Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration	Optional field for non-controlled goods entering the **Invoice Number** associated with the consignment. This will help you keep track of your declarations. The invoice number for goods. For more information, consult the Introduction to Customs course on NICTA. Note that TSS will populate the invoice as a **Document Code** to declare (under Data Element 2/3) with the invoice number provided. Where multiple invoices apply to the goods item they can be entered as a range rather than listing each individual invoice reference number.
Quota Order Number	(DE 8/1)	**Scenario dependent:** Full Frontier Declaration, Supplementary Declaration	This field should be completed for movements from RoW excluding EU to NI if you intend to make a claim for quota that is available on the commodity. Enter the order number of the tariff quota that applies and the **Additional Information Code** '**NIQUO**' will automatically be added in the **Additional Information** tab by TSS, to satisfy declaration completion requirements when claiming a tariff quota.

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
		Not applicable: Entry Summary Declaration, Simplified Frontier Declaration	Quotas are available on certain commodities and are typically issued periodically. It is important to check the status of the quota (exhausted, blocked) and how much of the quota is left to claim on the appropriate tariff. See Search for quotas on GOV.UK to check the quota status of a commodity code. For goods moving to NI from outside the EU and UK, you cannot access the EU tariff quotas for any goods. Importers will be able to access the UK tariff rate quota (see UK tariff rate quotas on GOV.UK) for goods determined to be not 'at risk' (Additional Information codes NIIMP and NIREM in DE 2/2). Quota claims are not available for domestic goods movements from GB to NI (Additional Information code 'NIDOM' in DE 2/2). Check Documents and Other Reference Codes on GOV.UK to see if a **Document Code** is required in DE 2/3 to claim quota. Check if you can apply for a Northern Ireland tariff rate quota on GOV.UK.
Document Reference Tab Table overview, detail on fields below [Goods item document_references] (Entry Summary		**Scenario dependent**: Entry Summary Declaration, Simplified Frontier Declaration, Supplementary	Certain movements, such as prohibited/restricted goods and controlled goods, will require additional documents, certificates, authorisations, or references to be declared on the declaration. These should be entered in the **Document Reference** table. If you have entered any additional documents in the Entry Summary Declaration, the information will be auto-populated in the Supplementary Declaration. You can edit this information. However, you will be required to justify the amendment. Upon the submission of a Supplementary Declaration, you will be prompted with a pop-up box

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
Declaration and Supplementary Declaration API field)		Declaration, Full Frontier Declaration	named **Amendments Justification**, where you can free type the justification of the amendment. When completed, click 'Yes' to continue. This will then be sent to HMRC. If, however, there has been no amendments made, simply click 'No' to continue. If any of these documents or certificates have been entered into other government systems (for example TRACES NT), ensure the **Document Reference** numbers match exactly. Additional documents are always required to be declared to indicate certificates or exemptions for import controls. To check whether a **Commodity Code** requires a document to be declared go to the Northern Ireland Online Tariff on GOV.UK. Here you can identify any conditions that apply in the import measures and restrictions section of the import tab for the relevant page of the goods you are moving. In order to check if your **Procedure Code** requires a document to be declared, see Requested and Previous Procedure Codes for Imports - Introduction and index list on GOV.UK. TSS currently automatically enters the **Document Code** for valuation with the invoice reference where one is provided.
Document Reference **Document Code**	(DE 2/3)	**Scenario dependent**: Entry Summary	The **Document Code** is **mandatory** for all documents and specifies the type of document being declared.

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
[Goods item document_references document_code] (Entry Summary Declaration and Supplementary Declaration API field)		Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	The correct **Document Code** should be identified by following the guidance above, and selecting from the CDS list of National, Union or licence type **Document Codes**. For further guidance on **Document Codes**, refer to the Document Code Guide on NICTA. Refer to Documents and Other Reference Codes on GOV.UK which contains a list and description of the Union codes and National codes. You can also find a list of government department licences and their associated codes on Document and Other Reference Codes: Licence Types — Imports and Exports on GOV.UK.
Document Reference **Document Reference** [Goods item document_references document_reference] (Entry Summary Declaration and Supplementary Declaration API field)	(DE 2/3)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	This is the reference number associated with the document being entered within the **Document Reference Tab**. The exact type of reference number required will be specific to the type of document as per the Union codes and National codes list (see Documents and Other Reference Codes on GOV.UK. **This reference number must identify the unique document, authorisation, licence, or certificate being declared.**

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
Document Reference **Document Status** [Goods item document_references document_status] (Entry Summary Declaration and Supplementary Declaration API field)	(DE 2/3)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	The **Document Status** is a two-letter code that needs to be declared with the **Document Code** above. For certain document types, the document status is a mandatory field. When a document code has been selected from the drop-down list, a red asterisk will appear next to the **Document Status,** and this shows that a status must be entered. Based on the **Document Code** you have entered, you will be presented with a drop-down list of the associated document status codes, with a plain-English description of the code. A full list of the document status codes and their descriptions can be found in the list of Document Status Codes on GOV.UK. Documentational evidence such as commercial documents and licences, must be held in records to demonstrate eligibility for the waiver or exemption which must be produced on demand.
Document Reference **Document Part Reference** [Goods item document references document part] (Entry Summary	(DE 2/3)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary	Some documents require the line item (part) number. For example, some licences cover many products with each defined as a line. The **Document Part** is used to identify the line number in the case of many products associated with a specific licence. You should complete this field if the licence/certificate you are referencing has more than one item.

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
Declaration and Supplementary Declaration API field)		Declaration, Full Frontier Declaration	If left blank, this defaults to '1' and the system will attribute the declaration to the item on the first (or only) line of the licence.
Document Reference **Document Reason** [Goods item document_references document_reason] (Entry Summary Declaration and Supplementary Declaration API field)	(DE 2/3)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	Where populated in the Entry Summary Declaration for controlled goods, the information will be copied into the associated Supplementary Declaration upon generation but can be amended if needed. You will need to provide a justification for amending the information. Upon the submission of a Supplementary Declaration, you will be prompted with a pop-up box named **Amendments Justification**, where you can free type the justification of the amendment. When completed, click 'Yes' to continue. This will then be sent to HMRC. If, however, there has been no amendments made, simply click 'No' to continue.
Document Reference **Writing Off – Currency** [Goods item document_references currency] (Entry Summary Declaration and Supplementary Declaration API field)	(DE 2/3)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	If the specific amount to be associated with the **Document/Writing Off** details is a monetary amount, the **Measurement Unit** must be a currency (for example, GBP). You may declare the currency type in this field if not already provided in the **Measurement Unit** field.

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
Document Reference **Writing Off – Date of Validity** [Goods item document_references date_of_validity] (Entry Summary Declaration and Supplementary Declaration API field)	(DE 2/3)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	This is the date of validity of any licences/certificates (if required). This field must be in the format yyyymmdd. For licences and non-preference certificates, the date to be declared is the expiry date of the licence or certificate. This field is mandatory for government department licences listed in Document and Other Reference Codes: Licence Types — Imports and Exports on GOV.UK. For preferential proofs of origin (for example, Statements of Origin, Invoice Declarations), the date, if required by the specific **Document Code** being referenced (guidance for the reference code in Documents and Other Reference Codes on GOV.UK will state if the date is required), is the date of issue.
Document Reference **Writing Off – Amount**	(DE 2/3)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	Where a currency has been declared in **Writing Off – Currency** field, enter the monetary amount associated with the document/writing off details in this field.

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
Document Reference **Writing Off – Issuing Authority** [Goods item document_references issuing_authority] (Entry Summary Declaration and Supplementary Declaration API field)	(DE 2/3)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	The details for **Writing Off** are to be declared when a licence defines a quantity, alongside any **Document Code** details inputted (outlined above). Note that writing off details will be required for licences even when a waiver status code is used. These details will provide further information on the documents provided. They are required for goods being released to free circulation, where the document being declared refers to a specific quantity, for example, a licence allows 1,000 litres to be imported and the declaration is for 200 litres. In the **Issuing Authority** section, enter a free-text description of the **Issuing Authority**, which is the governing body that issued the relevant document/certificate/authorisation produced.
Document Reference **Writing Off – Quantity** [Goods item document_references quantity] (Entry Summary Declaration and Supplementary Declaration API field)	(DE 2/3)	**Scenario dependent**: Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	Enter the **Quantity** being attributed to the specific **Document Code** being referenced. For example, a **Measurement Unit** (above) could be litres, and the quantity could be number of litres. Where a waiver or 'previously attributed on Entry Summary Declaration' status code has been used (to indicate the quantity has already been exhausted by other goods on this entry) a quantity of '0' should be entered on the Supplementary Declaration. For Full Frontier Declarations, where a waiver previous status code has been used a quantity of '0' should be entered.
Document Reference	(DE 2/3)	**Scenario dependent:** Entry	A **Measurement Unit** and **Qualifier** are only required where a specific quantity and measurement type is associated with a specific document. For example, a licence

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
Writing Off – Measurement Unit (and Qualifier) [Goods item document_references measurement_unit] (Entry Summary Declaration and Supplementary Declaration API field)		Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	has been issued for a total quantity of liquids in litres; therefore, the unit would be litres. Where the specific document requires a **Measurement Unit (and Qualifier)** to be declared, enter the appropriate unit code followed by a **Qualifier** if required for the commodity or document's **Measurement Unit** type using the Measurement Unit code list on GOV.UK. For example, if the document requires a quantity in litres, enter the **Measurement Unit** code of 'LTR'. The quantity of litres being declared should be entered in the field **Writing Off – Quantity**. If the document requires a quantity in litres of total alcohol, enter the code 'LTRA'. Where a waiver previous status code is used, and the licence requires a quantity, a **Measurement Unit** is still required. If no **Quantity**, **Measurement Unit** or **Qualifier** is required, this Data Element should be omitted.
Tax Base Tab	(DE 4/3-4/8)	**Scenario dependent:** Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration,	This tab is used to declare multiple tax types and, where required, associated tax base quantities and tax base units. You can also override the duty calculation resulting from this tax type declared by using the **Payable Tax Amount**, which should be in GBP. You must ensure to use the appropriate override code in **Additional Information** tab and declare a worksheet for the calculation in the **Document References** tab with **Document Code** '9WKS'.

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
		Simplified Frontier Declaration	
Item Valuation Tab (Item Additions and Deductions) **Item Addition/Deduction Code, Value & Currency** [Goods item item_add_dedd, item_add_ded_code, item_add_ded_value] (Supplementary Declaration API field)	(DE 4/9)	**Scenario dependent:** Supplementary Declaration, Full Frontier Declaration **Not applicable:** Entry Summary Declaration, Simplified Frontier Declaration	You cannot use the same types of additions/deductions at consignment (header) and item level. The item level table should be used where there are additions and deductions specific to individual items. Use the consignment (header) level entry when additions and deductions can be split across consignment. If you need to complete deductions/additions at consignment (header) level, see the Consignment (header) level guidance above on header additions/deductions document table (DE 4/9).
Additional Information Tab **Additional Information Codes, Additional Information Description**	(DE 2/2)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary	Certain movements (specified by the **Commodity Code** or **Procedure Code**) require **Additional Information Codes** to be entered on a declaration. If you are required to declare more than one **Additional Procedure Code** for your movement, the first **Additional Procedure Code** should be entered in the **Additional Procedure** field with any subsequent code entered in the **Additional Information**

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
[Goods item additional_ information, additional_info_code, additional_info_ description] (Entry Summary Declaration API field) [Goods item additional_information] (Supplementary Declaration API field)		Declaration, Full Frontier Declaration	**Code** field located under the **Additional Information** tab at the bottom of the **Goods Records** item form. **Note**: If the **Goods Domestic Status** is set to '**NIDOM'** or '**NIIMP'** on a Simplified Frontier Declaration or a Full Frontier Declaration then these codes will auto-populate through to the **Additional Information Code** field. Other codes such as '**NIREM**', to indicate goods **'not at risk'**, or '**NIAID**', when claiming a subsidy waiver, can be entered in the **Additional Information Code** field when completing the Supplementary Declaration. See Goods 'not at risk' on GOV.UK for further details. A full list and description of scenarios where **Additional Information Codes** apply are available on Additional Information Codes on GOV.UK. In certain cases, these **Additional Information Codes** will require accompanying descriptions. You can use the link above to find out if your goods require additional information. **Note**: Additional Information Code **EUPRF** can be used where there is a misalignment between the preference codes available in the UK Global Tariff and the Northern Ireland Online Tariff. See the Preference section of this guide for more information. **Authorisation By Customs Declaration (ABD):** Two new **Additional Information (AI) Codes** – **ABDIN** and **ABDOU** – have been introduced for a CDS workaround, allowing

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
			importers and exporters to utilise special procedures like Outward Processing (OP), Inward Processing (IP), Temporary Admission (TA), or Authorised-Use / End-Use in certain restricted situations without having prior authorisation. For further information see the Reliefs and Duty Suspension Overview and considerations for data input in TSS declarations guide on NICTA.
Detail Previous Documents Tab **Document Class, Document Type, Document Reference** [Goods item detail_previous_ document, previous_ document_ref, previous_ document_ type, previous_ document_class] (Entry Summary Declaration and Supplementary Declaration API field)	(DE 2/1)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	See the consignment (header) level guidance on the Consignment Previous Document table in this guide for how to determine whether to declare a previous document. The Item table follows the same format but should only be used where a document is to be declared for a single item within the declaration. Use the consignment (header) level entry when document applies across consignment. Other types of previous documents may be required and checked on list of Previous document codes on GOV.UK.

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
Detail Previous Documents **Goods Item Identifier** [Goods item detail_previous_ document previous_ document_ref, previous_ document_type, previous_document_clas s] (Supplementary Declaration API field)	(DE 2/1)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	The **Goods Item Identifier** is used to identify a specific goods item on a previous document that is being referenced. The goods item number on the previous document you are referencing must be entered in this field to make specific reference to the previous document item number if it has multiple items. This may be used when referencing alternative evidence for Returned Goods Relief. Note that the item number to be declared in this component is the item number from the previous document. It is not the item number from the current declaration. This will relate specifically to the item at this level.
Additional Parties Tab **Additional Fiscal References Identification No. - Identifier**	(DE 3/40)	**Scenario dependent:** Entry Summary Declaration, Simplified Frontier Declaration, Supplementary Declaration, Full Frontier Declaration	This field is only required for Onward Supply Relief (OSR) and is used for the customs procedure. Therefore, at the item level, this will only be used with 'NIIMP'. VAT must be accounted for in the Member State of the final destination. There are two components to this field: • Role code = party responsible for the VAT and their role in the transaction • The VAT identification number of the party Details on the role codes can be found on Additional Fiscal References Identification Number for Imports on GOV.UK under the instructions for completing an import

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Item level fields **TSS Table** (if applicable) [API field name]	CDS field number	Declaration	Description
			declaration, Group 3. Onward supply with role code ‘FR3’ will not be supported in TSS where the tax representative is the importer.

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6 Table 4: GMR fields within TSS

To create a Goods Movement Reference (GMR) within the TSS Portal, the Entry Summary Declaration must be in a state of either **'Draft'**, '**Authorised for Movement', 'Arrived'** or **'Trader Input Required'**, and at least one **Entry Summary Declaration consignment** with an associated **Simplified Frontier Declaration**, where both have a status of **Authorised for Movement.**

The table below lists all fields associated with raising a GMR through TSS.

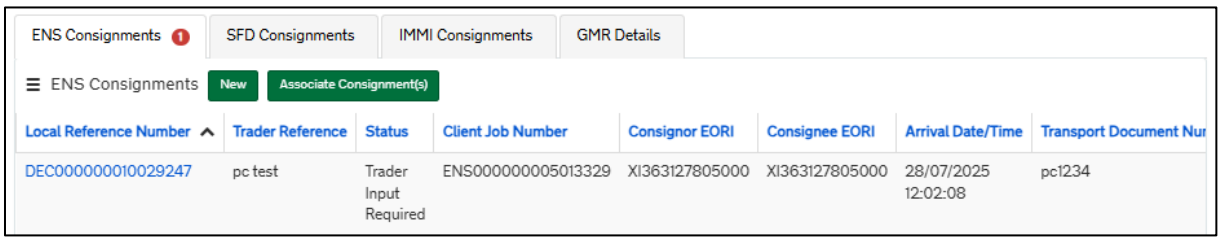
GMR Details tab

This is located at the bottom of the **ENS Header** page.

Field	Description
Local Reference Number (LRN)	The Local Reference Number enables you to access the GMR Details page for that movement. You would then be able to edit that movement if it was in a state that allowed editing.
GMR ID	This is the number that will provide access to the port/ferry. It will need to be communicated to the port either by data transfer, through the ferry booking or communicated by the driver by presenting the GMR barcode at arrival at the port.
Status	Displays the GMR status as listed under the GMR Detail Records table.

Note: When accessing the GMR details section, you can see associated Entry Summary Declaration / Simplified Frontier Declaration Consignments listed at the bottom of the GMR detail page as an **ENS Consignments** tab and an **SFD Consignments** tab, detailing the 'LRN' and 'Status' of the linked declaration.

For more information, see the Creating a Goods Movement Reference guide on NICTA.



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GMR Details

Various fields will be greyed out (read-only) where information that has been extracted from the declaration cannot be edited.

These fields include:

- **Local Reference Number** (LRN, specific allocated to the GMR)
- **Status** (of the GMR)
- **Movement Header** (Entry Summary Declaration reference associated with the GMR)
- **Arrival Date/Time**, **GMR ID** (a numerical ID issued for your movement, allowing access to the port/ferry via a barcode read by the port authority / Customs)
- **Last Update of GMR by GVMS** (if applicable, will show if any updates or amendments have been sent to GVMS)

The fields in the table below must be completed to **Create a GMR**.

Field	Description
Route ID	A drop-down list to verify the movement of goods route and ferry operator, for example, 'Heysham', 'Warrenpoint', 'Seatruck ferries Ltd'.
Is Trailer Unaccompanied	This confirms whether the movement is by an unaccompanied trailer or is an accompanied movement by truck with a driver. A drop-down list will display: • '**Yes'** – the goods are unaccompanied, the trailer will be transported on the crossing without the driver, or • '**No'** – the driver will travel with the vehicle on the crossing
Vehicle Registration Number	**Vehicle Registration Number** will display the registration number of the vehicle that is being used for an accompanied movement. When '**No'** has been selected for an **accompanied** movement (such as by a truck with a driver), the **Vehicle Registration Number** field is mandatory. The vehicle registration number must be entered in this field.
Trailer Registration Numbers	**Trailer Registration Numbers** will display the trailer numbers that relate to the unaccompanied movement.

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Field	Description
	When '**Yes**' has been selected for an **unaccompanied** movement (for a trailer without a driver), the **Trailer Registration Numbers** field is mandatory. The trailer(s) number must be entered in this field.
Inspection Required	This field will display either **'None'**, **'No'** or **'Yes'**. • **'None'** – either no instruction from GVMS has been received for an inspection or the movement is **'completed'** • **'No'** – no inspection is required • **'Yes'** – an inspection is required and the details of the location for the inspection will be displayed in **Report To Locations**

GMR Detail Records

The **GMR** widget, located on the TSS banner, allows you to access all **GMR**s that have been drafted, processed, and completed.

All GMRs are listed as per their respective status: '**All**', '**Draft**', '**Trader Input Required**', '**Processing**', '**Open**', '**Checked-In**', '**Embarked**', **'Inspection Required**', '**Complete**', '**Pending Cancellations**' and '**Cancelled**'.

7 Table 5: Maritime Inventory Claim Form

This table explains the Maritime Inventory Claim Form, which is submitted separately from the Full Frontier Declaration. This form is only used to claim inventory records for maritime (sea) cargo arriving at inventory-linked locations.

Field	Description
Local Reference Number (LRN)	This field is read-only. A unique **LRN** will be generated for your inventory claim and added to the Inventory Claim Form.
Status	This field is read-only and will change to reflect the status of your inventory claim. Statuses include: • **'Draft'** – Saves the information in the form so that it can be completed/submitted later

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Field	Description
	• **'Input Required'** – The inventory claim has not been successful and requires reviewing or amending. Possible reason – inventory record not found (container does not exist or not manifested yet) • '**In Claiming'** – The Inventory Claim Form has been submitted but the inventory record has not yet been successfully claimed • **'Claimed'** – The inventory claim has been successful and matched the inventory record. UCN becomes visible in the UCN field • **'Inventory-linked'** – UCN of the inventory record has been associated with a Full Frontier Declaration. The **Linked Frontier Declaration** field on the inventory record is updated to store the number of the linked Full Frontier Declaration • **'Processing'** – the customs declaration (Full Frontier Declaration) associated with the inventory record has been successfully submitted to CDS • **'Customs Cleared'** – the Full Frontier Declaration associated with the inventory record has been cleared by CDS and has moved to a 'Closed' state • **'On Hold'** – a post-clearance hold has been placed on the goods (see Full Frontier Declaration: Step-by-step guide and the Inventory-Linked Ports on NICTA for more information) • **'Cancelled'** – the inventory claim application has been cancelled. The application can be cancelled if it has not yet been submitted (if the state is 'Draft', 'Input Required' or 'Claimed') by clicking the 'Cancel' button • **'Seized'** – a post-clearance seizure has been placed on the goods (see Full Frontier Declaration: Step-by-step guide on NICTA for more information) • **'Released'** – the inventory has been released, and the inventory can now be collected
Container Number	This is a mandatory field. Complete the **Container Number** for the shipment from the bill of lading. If you have more than one **Container Number**, raise a case with a TSS agent and reference all **Container Numbers**.

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Field	Description
Final Destination Location Code	This field is a drop-down list from which the final clearing location of the goods can be selected. This should be the location where customs clearance should take place.
House or Master Bill of Lading	This is a mandatory field. Complete the House or Master Bill of Lading number.
Package Count	This field shows the number of packages and should match exactly to what has been manifested on the inventory record. The packages should reflect the smallest external packaging type and need to match the total number of packages on your Full Frontier Declaration.
Unique Consignment Number	The Unique Consignment Number (UCN) field is greyed out and will automatically be populated once the inventory record has been successfully claimed.
Linked Frontier Declaration Reference	This field is greyed out and will automatically be populated once the inventory record has been linked to a Full Frontier Declaration.
Date of Claim	This field is greyed out. It is automatically populated with the date that the inventory record is successfully claimed.
Load Type	This field is a drop-down list to select if the load is: • **'FCL – Full** Container **Load – Cleared on Wheels'** – where the cargo fills a whole shipping container • **'LCL – Less than Container Load – Offload Cargo'** – where the cargo is not large enough to fill a whole shipping container on its own and is combined with other cargo to fill the shipping container (known as groupage) • **'Mix'** – a combination of Cleared on Wheels and Offload Cargo. Goods that have been loaded on to a trailer and manifested within CNS
Cargo or Consignment	This field is a drop-down list to select if the load is 'Cargo' for full loads, or 'Consignment' for part loads.
Weight	The gross weight should be entered in kilograms, including all packaging (not including carrier's equipment) and must match the

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Field	Description
	weight on the inventory record and the total weight on the Full Frontier Declaration.
Hold Reason	This field is greyed out. If there is a hold against the inventory record it will be populated in this field.
Error Text	This field is greyed out. If incorrect information is entered in the claim form and the **Status** is changed to 'Input Required', the reason will be populated in the **Error Text** field.
Date of Amalgamation	When an amalgamation has been successfully completed, the **Date of Amalgamation** will be automatically populated.

8 I need to know more

There are additional guides available on NICTA to support you with goods movements to and from Northern Ireland:

- ENS Step-by-step guide: Standard Process and Consignment First Process
- Supplementary Declarations: Step-by-step guide
- Full Frontier Declaration: Step-by-step guide
- Inventory-Linked Ports
- Standalone Simplified Frontier Declaration: Step-by-step guide
- How to use the TSS Portal
- Goods Description guide
- Simplified process for Internal Market Movements - Introduction Guide

You can also consult the TSS Contact Centre for support on 0800 060 8888.

9 Changes to guidance and policy

Last updated March 2026.

March 2026: Updated for CDS 5.1.0 changes.

January 2026: Additional updates for ICS2 functionality, including the removal of ICS NI.

November 2025: Further updates for ICS2 functionality.

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October 2025: Updates to Import Control System 2, Container Indicator field and Commodity Code field.

July 2025: Updated to reflect RoRo Unaccompanied & Accompanied Portal Updates.

March 2025: Updated to reflect UI changes on the portal and introduction of Windsor Framework terminology.

January 2025: Update to reflect change to behaviour of Entry Summary Declaration Movement Header state model to handle 'Amendment Required'.

November 2024: Updated to reflect changes in Maritime Portal and Warehouse Identifier.

April 2024: Updated to reflect changes in GB EORI and CDS.

March 2024: Updates to reflect Merchandise in Baggage, claiming NIREM and Additional Information code NIQUO updates.

January 2024: Updates to reflect the XI EORI compatibility for CDS 4.3 release, TSS Portal and other minor updates.

September 2023: Consignment (header) level information requirements for TSS declarations table updated to reflect updated XI EORI functionality and making a Simplified Frontier Declaration/Entry In Declarants Records only from an Entry Summary Declaration only.

July 2023: Item level information requirements for TSS declarations table updated to reflect UK Internal Market Scheme (UKIMS) and National Additional Code Validation changes.

June 2023: Updated to reflect changes including Periodic Declaration functionality, removal of notice 252 reference and introduction of header options BY and SE.

April 2023: Updated to reflect introduced DE 3/20 field and EUPRF changes.

March 2023: Updates including general improvements and service enhancements.

February 2023: Updates including Country of Destination, Entry Summary Declaration Templates and GMR automation 'Auto-update' functionality and UCC changes.

January 2023: Updates to Valuation Methods and Dual Tariff.

December 2022: Updates for GMR automation and link to HMRC Online Tariff Tool.

July 2022: Addition of section on changes to guidance and policy.

June 2022: Updates for Freight Charge, Incoterm and Document Code fields.

April 2022: Updates for importer Economic Operators Registration and Identification (EORI) and Valuation Method links added, as well as service enhancements and other general improvements.

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