

TSS User Guides

ENS step-by-step guide for
maritime movements from GB
to NI



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HM Revenue
& Customs



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If there are any words or acronyms in this document that are unfamiliar, 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 will outline how to complete an Entry Summary Declaration for **maritime movements from Great Britain (GB) to non-inventory linked ports in Northern Ireland (NI)** using the Trader Support Service (TSS) Portal.

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.

This guide does not cover Entry Summary Declarations for **accompanied or unaccompanied RoRo** movements. For information on RoRo movements, refer to the [ENS Step-by-step guide: Standard Process and Consignment First Process](#).

If you require to complete an **Entry Summary Declaration** and a subsequent **Internal Market Movement Information (IMMI)** pre-movement in the TSS Portal, which removes the need for a Supplementary Declaration upon arrival in NI, refer to the [Pre-movement Internal Market Movement Information \(IMMI\) Step-by-Step guide](#) on NICTA.

2 Entry Summary Declaration

2.1 What is an Entry Summary Declaration?

A safety and security declaration, known as the Entry Summary Declaration, is required for goods movements from GB to NI.

The Entry Summary Declaration must be submitted prior to the goods entering NI and its submission is the responsibility of the person operating the means of transport on which the goods are brought into NI. This person is commonly referred to as the carrier.

Note: It is a legal requirement to submit an Entry Summary Declaration.

TSS supports the submission of Entry Summary Declarations for the following types of Movement:

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.



- **Goods movements from GB to NI via maritime non-inventory linked ports**, which is the subject of this guide
- **Goods movements from GB to NI via Ro-Ro**

Refer to the [ENS Step-by-step guide: Standard Process and Consignment First Process](#) on NICTA for details on how to complete an Entry Summary Declaration for this type of movement.

TSS **does not** support the submission of Entry Summary Declarations for the following:

- Goods movements from Rest of World (RoW) excluding the European Union (RoW excluding EU) to NI **via maritime Inventory-Linked Ports (ILPs)**

ILPs are those ports and airports that have customs control systems linked to HMRC systems. There is further guidance on ILPs in the [Inventory-Linked Ports](#) guide on NICTA.

- All goods movements into NI **via air**

Note: Entry Summary Declarations are still a requirement for the above movements, and need to be completed by the carrier/hauler outside of TSS.

The Entry Summary Declaration is not a customs declaration, and a customs declaration may be required for your journey, in addition to the Entry Summary Declaration.

Types of customs declarations for goods movements into NI include:

- **A Simplified Frontier Declaration, Supplementary Declaration and Final Supplementary Declaration** for goods movements on the [TSS Simplified Procedure](#)

TSS generates the Simplified Frontier Declaration from the information provided within the Entry Summary Declaration, where the haulier and trader are using TSS for both the customs process and the safety and security declaration.

- **A Full Frontier Declaration**, for goods movements on the [TSS Full Frontier Declaration journey](#)

2.2 When is an Entry Summary Declaration required?

An Entry Summary Declaration is required before the goods arrive if you're moving goods from:

- GB to NI, including movements from GB to NI via Ireland (IE)
- RoW excluding EU into NI

You do not need to make an Entry Summary Declaration for goods if you are either:

- Bringing or receiving them into NI from an EU country
- Moving qualifying NI goods from NI to GB; for more information on [qualifying goods](#), see GOV.UK



To find out more about when an Entry Summary Declaration is required, see [Making an Entry Summary Declaration](#) on GOV.UK.

2.3 Who completes the Entry Summary Declaration?

Carriers have the legal responsibility to ensure that the customs authorities are provided with **safety and security pre-arrival information** for all goods being moved to NI, by way of an Entry Summary Declaration. For these declarations, the carrier is defined as the operator of the active means of transport.

The legal requirement is that the Entry Summary Declaration is complete and accurate to the best of the declarant's knowledge at the time.

Customs agents (also known as Agents and Intermediaries) may complete declarations on behalf of traders in TSS, if authorised. Customs agents should follow the process in this guide after logging into their agent account and selecting 'represent a trader'. Details on how to represent a trader in TSS can be found in [A Handbook for Customs Agents and Intermediaries](#) on NICTA.

3 Standard Process: create new declarations and movement information on the TSS Portal

3.1 Starting an Entry Summary Declaration (Standard Process): creating the movement

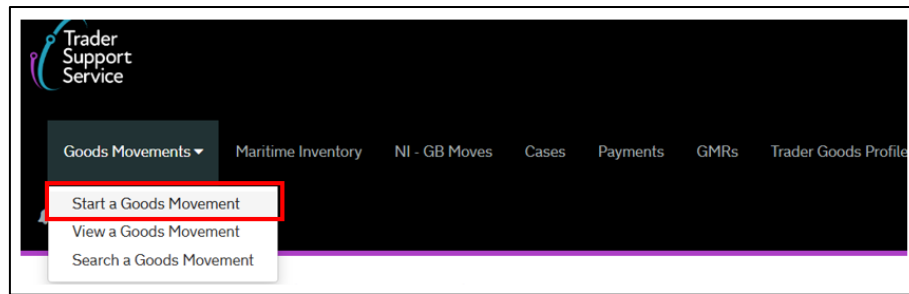
You (typically the carrier/haulier) will need to create a movement that represents all the goods associated with a vessel before you can associate consignments to it.

You can create Entry Summary Declarations in your [TSS Portal](#) account.

Note: If you do not have an account, to complete a declaration you will first have to register on GOV.UK for the [Trader Support Service](#) (the following steps are only accessible to registered traders and carriers).

Refer to the [Data guide: TSS declaration data requirements](#) guide on NICTA for support with each data element.

1. Log in to the [TSS Portal](#) and in the **Goods Movements** tab in the navigation bar select **Start a Goods Movement** from the drop-down menu to open a **Goods Movement Options** window



2. Select the option **Start a Goods Movement**

[Home](#) > [Start a Goods Movement](#)

In preparation for the simplified processes for Internal Market Movements (SPIMM), this page has been redesigned and some of the options in the list below have been renamed. Learn more at the [NICTA learning platform](#) about these changes and how they affect you.

Goods Movement Options

There are a few goods movement options available to you and it is important that you choose the right one in order to ensure your goods movement is successful.

Moving Goods from Great Britain to Northern Ireland

Start a Goods Movement	Use this form to complete a Goods Movement by providing transport and goods information. This form can be used for all Goods Movements, including SPIMM. Start a Goods Movement
Start a Consignment for a Goods Movement	Use this form to complete your Goods Movement information which your haulier can then associate to the transport information. This form can be used for all Goods Movements, including SPIMM. Start a Consignment for a Goods Movement

This opens the Goods Movement form for you to complete, automatically adding your business details to the **Submitter** field.

Note: The information required to complete the form is shown on the right-hand side of the screen. The Goods Movement can be saved at any time for you to complete and submit later, prior to the movement of goods.

Submit a Goods Movement

Use this form to submit a Goods Movement Header for the transport for your ENS-triggered consignments or your ENS-only consignments.

*** Submitter**

Kassandra Trader5

*** Type of Movement**

Maritime

*** Identity Number of Transport**

Conveyance Reference Number

Required information

Identity Number of Transport

Nationality of Means of Transport Carrier EORI

Arrival Date/Time Port of Arrival

Place(s) of Loading Place(s) of Unloading

[Save as Draft](#)

[Create Consignments](#)

[Get Help](#)



3. In the **Type of Movement** field select 'Maritime' from the drop-down list

* Type of Movement

Maritime

4. Enter the **Identity Number of Transport**

This will be the IMO ship identification number. The format required is 'IMO' followed by 7 digits.

* Identity Number of Transport

Conveyance Reference Number

5. Enter the **Nationality of Means of Transport**

This should be the country where the vessel is registered. Start typing the country name in the field or scroll through the down-down list.

* Nationality of Means of Transport

united

United Arab Emirates

United Kingdom

United Republic of Tanzania

United States of America

United States Virgin Islands

6. Add the **Carrier EORI** number – this must be either an XI or another EU EORI number

The carrier is the operator of the active means of transport at the border.

* Carrier EORI

Haulier EORI (if different to Carrier)

The **Name and Address** of the carrier is also required. This 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.

Underneath the **Carrier EORI** field is the following text, which contains a hyperlink:



Carrier EORI

If you need to check the validity of an XI or EU EORI, please click [this link](#) which will take you to the Europa EOS EORI checker where you can enter the EORI and check it.

Should you wish to use it, clicking the hyperlink will open the 'EORI checker' page of the Europa [EORI number validation](#) website in a new browser window.

TSS will auto-populate the Europa EORI checker with the EORI number entered in the **Carrier EORI** field. Clicking the **Validate** button will run the checker and confirm if the EORI number is valid or invalid.

Taxation and Customs Union

Help
What's new?
Information
FAQ
Mail Box

European Commission > Taxation and Customs Union > Databases > EORI > EORI number validation

EORI validation open interface is now available [here](#).

Important note: Following the UK withdrawal from the EU, from the 1st of January 2021, the EORI numbers, and AEO authorisations, of UK (starting with the "GB" code) are not consultable anymore on the European Commission EOS online database. Only the EORI/AEO numbers of Northern Ireland (starting with the "XI" code), as foreseen by the Northern Ireland Protocol, are available for query.

Registered exporters in Madagascar, Ivory Coast and Zimbabwe are using their REX number for their preferential exports to the EU under the Economic Partnership Agreement (EPA). There is currently a limitation in the 'REX number validation' interface below that it does not indicate if the REX registrations for those 3 countries are valid in the context of the EPA. Nevertheless, if a REX registration in any of these 3 countries is valid for either the GSP scheme of Norway or of Switzerland, one should consider that the REX registration is also valid in the context of the EPA with the EU. This is because a REX registration, once revoked, is considered revoked for all legal contexts, and vice-versa. The 'REX number validation' interface will be enhanced in the future to show the validity of the registrations in the context of EU EPAs/FTAs.

Due to a planned maintenance, please be informed that the online database might not be available between 02.11.2024 20:00 CET and 03.11.2024 05:00 CET

Economic Operator Identification and Registration Information Panel
Close

EORI number validation

Last import date :01-11-2024

Retrieve EORI number validation

You can launch a validation request by entering the EORI number and clicking 'Validate'

EORI number

Enter valid EORI number.

Validate

- Use the calendar icon to select the **Arrival Date/Time** at the NI seaport based on the GMT time zone, or type the date and time into the field in the format DD/MM/YYYY HH:MM:SS, using the 24-hr clock (for example, '11/01/2021 22:30:00')

* Arrival Date/Time

For example, 01/09/2021 09:00:00

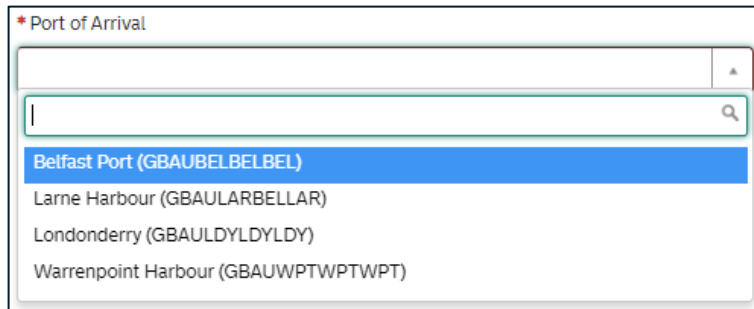
Selecting the clock icon on the calendar view will open the time selector and selecting the calendar from the time view will show the date selector.




Note: The date and time must be within the following 14 days. If the arrival date will be in more than 14 days, leave this field empty, save an initial draft, and complete the details later.

8. Add the **Port of Arrival** by either typing in the field or selecting from the drop-down list

This is the first seaport that goods enter NI through. You will only be presented with the available seaports in NI.



9. Where seals are affixed to the transport equipment, the identification number on the seal will need to be added to the **Seal Number** field; otherwise, leave this field blank



10. Add the place(s) of loading of the goods to the **Place(s) of Loading** field

This is the name(s) of the seaport, freight terminal or other place where the goods are loaded onto the means of transport. If there are multiple places of loading for a RoRo movement, provide the best indication of primary locations, in up to 35 characters (for example, 'Edinburgh', 'Glasgow').



11. Then, add the **Place(s) of Unloading**

This is the name(s) of the seaport or freight terminal or other place where goods are unloaded from the means of transport.



12. Select from the options below to confirm how the **Transport Charges** will be paid



This is the method of payment (from you to the carrier) for transporting the goods. The field defaults to 'Account Holder with Carrier'.

Transport Charges

Account Holder with Carrier

Payment in Cash

Payment by Credit Card

Payment by Cheque

Other

Electronic Credit Transfer

Account Holder with Carrier

Not Pre-Paid

3.2 Saving and searching for a Goods Movement

You can **Save as Draft** at any point. If you need assistance completing this part of the form before adding the consignment details, press the **Get Help** button.

Home > Start a Goods Movement > Submit a Goods Movement

Use this form to submit a Goods Movement Header for the transport for your ENS-triggered consignments or your ENS-only consignments.

Seal Number

*Route

GB-NI

*Place(s) of Loading

Liverpool

*Place(s) of Unloading

Belfast

Transport Charges

Account Holder with Carrier

Required information

Identity Number of Transport

Nationality of Means of Transport Carrier EORI

Arrival Date/Time Port of Arrival

Save as Draft

Create Consignments

Get Help

Once the form is saved, you will be presented with the following details, including the unique Entry Summary Declaration reference number at the top of the page.

Home > Goods Movement > ENS000000005005677

Get Help

To help you populate the fields on this page, [watch this video](#).

ENS000000005005677

Goods Movements

Client Job Number

ENS000000005005677



Find your current Entry Summary Declaration movement information by selecting **Goods Movements** in the banner of the TSS Portal followed by **View a Goods Movement** from the drop-down menu. Then, select **Goods Movements (by movement)** and select either **Draft Goods Movements** or **All Goods Movements**. Alternatively, click on the **Entry Summary Declarations (ENS): Draft** quick filter.

View Goods Movement

Quick Filters

Pre-movement to-dos				Post-movement to-dos			
Entry Summary Declarations (ENS): Draft 4180	Entry Summary Declarations (ENS): Input Required 821	Full Frontier Declarations (FFD): Input Required 560	Simplified Frontier Declarations (SFD): Input Required 1581	Supplementary Declarations (SD): Draft 6450	Supplementary Declarations (SD): Input Required 1232	Supplementary Declarations (SD): Overdue 7708	Supplementary Declarations (SD): Pending payment 4

Select Type and Status to view Goods Movements and Declarations

Type	Status
Goods Movements (by movement)	Draft Goods Movements
Goods Movement (by consignment)	Trader Input Required Goods Movements
Internal Market Movement Information (by consignment)	Processing Goods Movements
SFD Declarations (by movement)	Authorised Goods Movements
SFD Declarations (by consignment)	Arrived/Cancelled Goods Movements
Supplementary Declarations (by consignment)	All Goods Movements
Post Movement Internal Market Movement Information (by consignment)	
Full Frontier Declarations (by consignment)	

This opens a screen that lists either **Draft Goods Movements** or **All Goods Movements**, depending on your selection, created in your account during this week.

You can edit this selection by clicking on the **Created this week** button and selecting from the drop-down options. The relevant declarations will be listed depending on your selection:

View Goods Movement

Quick Filters

Pre-movement to-dos				Post-movement to-dos			
Entry Summary Declarations (ENS): Draft 4180	Entry Summary Declarations (ENS): Input Required 821	Full Frontier Declarations (FFD): Input Required 560	Simplified Frontier Declarations (SFD): Input Required 1581	Supplementary Declarations (SD): Draft 6449	Supplementary Declarations (SD): Input Required 1232	Supplementary Declarations (SD): Overdue 7708	Supplementary Declarations (SD): Pending payment 4

Select Type and Status to view Goods Movements and Declarations **Currently Selected: Goods Movements (by movement) - Draft Goods Movements**

Results

Goods Movements (by movement) - Draft Goods Movements

Client Job Number	Submitter	Account	Status	Port of Arrival
ENS000000005005556	DanielleL.Trader5	Trader Five	Draft	Belfast Port (TEST) (GBAUBELBELBEL)
ENS000000005005541	DanielleL.Trader5	Trader Five	Draft	Belfast Port (GBAUBELBELBEL)
ENS000000005005539	Hena.Trader2	Trader Two.	Draft	Belfast Port (TEST) (GBAUBELBELBEL)
ENS000000005005557	DanielleL.Trader5	Trader Five	Draft	Belfast Port (TEST) (GBAUBELBELBEL)

Created this week

- Created this week
- Created this month
- Created last 6 months
- Created last 12 months
- Created over 12 months

22/02/2025 16:53:17

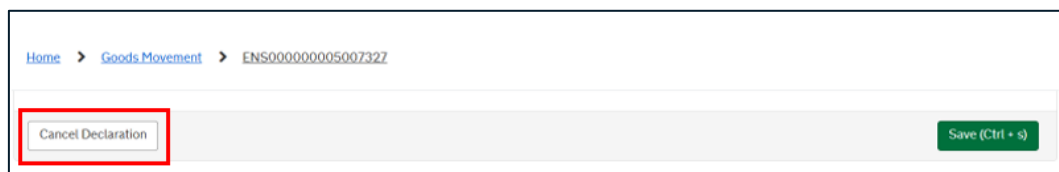


3.3 How to cancel an Entry Summary Declaration

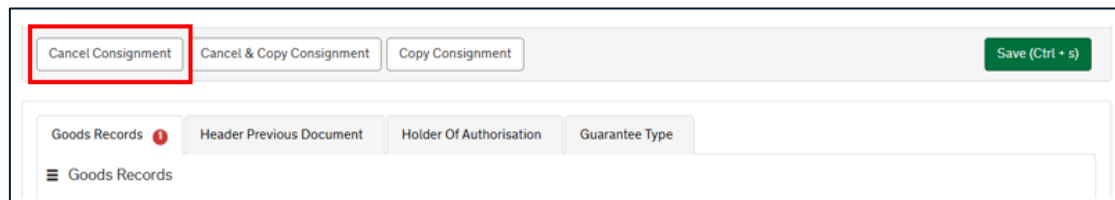
If you need to cancel an Entry Summary Declaration, you can do this by selecting the **Cancel Declaration** button at the bottom of the Entry Summary Declaration page.

It is possible to cancel an Entry Summary Declaration in the TSS system and consequently, a Simplified Frontier Declaration, with any associated goods it has, in the following circumstances:

- If you are still in the process of creation on the TSS Portal and have not yet submitted – (in **'Draft'** state)
- If you have submitted a declaration but it has been subsequently rejected, which means the Simplified Frontier Declaration will be in a state of **'Trader Input Required'**



Submitted declarations in state **'Authorised for Movement'** cannot be cancelled from the **Cancel Declaration** button at the bottom of the Entry Summary Declaration page. To cancel, you need to navigate to **Consignment Information** page and use the **Cancel Consignment** button.



If a vessel is re-routed and the departure or arrival port is changed, declarations do not need to be amended (as long as the vessel is leaving a GB port and arriving in a NI port) as customs systems will be able to identify this.

Where goods are no longer to be shipped it is not necessary to inform the S&S GB service or Import Control System Northern Ireland. Entry Summary Declarations in state **'Arrived'** cannot be cancelled. For further guidance see the 'After you make your declaration' section in [Making an entry summary declaration](#) on GOV.UK.



4 Entry Summary Declaration (Standard Process): adding consignment information to the Entry Summary Declaration

4.1 Create a new consignment

You (typically the carrier, on behalf of the importer) will need to add at least one consignment to each Entry Summary Declaration movement.

A consignment is the total quantity of goods delivered from an exporter (the consignor/sender) to an overseas party (the consignee/importer/receiver) under a sales or delivery agreement.

1. To add the first consignment, select the **Create Consignments** button located on the right-hand side of the declaration

2. Once you have saved the Goods Movement information, you can select the **New** button in the **ENS Consignments** section at the bottom of the Goods Movement form to add a new consignment

3. When a new consignment is created, enter the **Importer EORI** number and click **Validate Importer EORI**

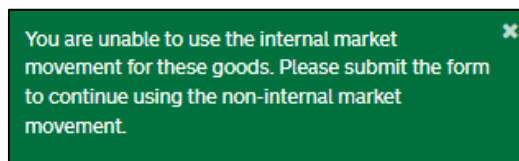


Create a Consignment Related to a Movement Header

Movement Header Number

* Importer EORI

If the importer does not have a UKIMS authorisation, or they have not granted you access to use it, TSS will direct you to use the TSS Simplified Procedure and display a pop-up message.



If you have provided an **Importer EORI** which is not registered on TSS, you will receive a warning message informing you that the EORI number entered cannot be used to create a customs declaration or Internal Market Movement Information (IMMI) for this consignment. In this case, you will be able to create the Entry Summary Declaration **only** and will not be able to use TSS to move goods using the simplified processes for Internal Market Movements or TSS Simplified Procedure.

In certain circumstances when an importer has a UKIMS authorisation on their company profile, TSS will ask if you want to change the **Importer EORI** number provided to an EORI number that is associated with the importers UKIMS authorisation.

When this happens, you will receive a pop-up message to confirm your choice.

Importer UKIMS authorisation associated EORI check

The importer has UKIMS associated with EORI XI000012340002. Do you want to use this EORI to enable the importer to use their UKIMS authorisation?

- If you answer 'Yes' or 'I don't know', TSS will **change** the **Importer EORI** number to the importer's UKIMS-aligned EORI number
- If you answer 'No', TSS will **keep** the **Importer EORI** number that has been entered

Note: If you are unsure of which EORI numbers to use when submitting an Entry Summary Declaration you should check with the party responsible for providing the information to ensure it is accurate.



When a GB EORI is entered into the **Importer EORI** field you will be required to complete the **Importer Name and Address** fields later 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.

4. When the Importer EORI has been validated, you will be asked, **Do you intend to submit only an Entry Summary Declaration?**

To use the TSS Simplified Procedure, you must select '**No**'.

Note: If you select 'Yes', you will only be able to create the Entry Summary Declaration and will not be able to use TSS to move goods using the simplified processes or TSS Simplified Procedure. A customs declaration or Internal Market Movement Information (IMMI) is still required and will have to be completed outside of TSS. Go to the **Common questions and answers** section of the [ENS Step-by-step guide: Standard Process and Consignment First Process](#) for details of when an Entry Summary Declaration Only can be used.

* Do you intend to submit only an Entry Summary Declaration?

-- None --

Select 'No' unless you can confirm the specific reason for submitting only an Entry Summary Declaration, in which case select 'Yes'.

If you answered 'Yes', you will also have to select an option from the **What is the reason for submitting only an Entry Summary Declaration** field.

* Do you intend to submit only an Entry Summary Declaration?

Yes

TSS will not generate an internal market movement information (IMMI) or Simplified Frontier Declaration (SFD) and this is required to be created outside of TSS. The importer or their representative is responsible for ensuring the necessary IMMI or SFD is submitted.

* What is the reason for submitting only an Entry Summary Declaration?

If you select 'No', TSS will create a customs declaration or Internal Market Movement Information (IMMI) to be completed.

5. If the Importer has a valid UKIMS authorisation and granted permission for you to use it you will be asked to read the conditions for use and select an option to continue



The importer has granted you authority to use their UKIMS authorisation and the goods may be eligible for the simplified processes for Internal Market Movements (SPIMM).

This consignment can be used for the movement of goods using the simplified processes for Internal Market Movements (SPIMM) from GB to NI if the following conditions are met:

- Goods must be in free circulation prior to their movement from GB.
- Goods must be directly transported from GB to NI (this includes via transit journeys).
- There must be no intention of onward movement of the goods to the EU, and this determination must be made by a UKIMS authorised trader.
- Goods are being released for free circulation and home use OR are being released for free circulation with entry into an excise warehouse in NI.
- Goods must not be of a category excluded for simplified processes for Internal Market Movements (SPIMM) movement.

[View guidance on goods which are excluded](#)

Only proceed if you can comply with these conditions. TSS will set certain values on the declaration stating that the above are true

*Select an option

- ☐ I confirm the goods comply with this statement
- ☐ I am unable to confirm the goods comply with this statement
- ☐ I do not wish to use the internal market movement

- If you select '**I confirm the goods comply with this statement**', TSS will create the Entry Summary Declaration consignment and the Internal Market Movement Information (IMMI) for you to move the goods via the simplified processes
- If you select '**I am unable to confirm the goods comply with this statement**' or '**I do not wish to use the internal market movement**', TSS will generate a Simplified Frontier Declaration for you to complete and move the goods via the TSS Simplified Procedure
- For an Entry Summary Declaration Maritime movement, select '**I do not wish to use the internal market movement**', as this will create an Entry Summary Declaration using the TSS Simplified Procedure

Only proceed if you can comply with these conditions. TSS will set certain values on the declaration stating that the above are true

*Select an option

☐ I confirm the goods comply with this statement

☐ I am unable to confirm the goods comply with this statement

☒ I do not wish to use the internal market movement

Submit

Cancel

4.2 Adding Consignment information to the Entry Summary Declaration

You (typically the carrier, on behalf of the importer) will need to add at least one consignment to each Entry Summary Declaration movement.



A consignment is the total quantity of goods delivered from an exporter (the consignor/sender) to an overseas party (the consignee/importer/receiver) under a sales or delivery agreement.

1. To add a consignment, select the **New** button in the **ENS Consignments** tab at the bottom of the Goods Movement form to add a new consignment

TSS will generate one Goods Movement for each consignment.

You will then be directed to a **New Consignment** page. The top section provides key information, depending on the status of the declaration. The fields highlighted in grey are read-only fields, including the **Status**.

2. You will be asked **Does Consignment contain goods subject to control, licence or certification?**

It is very important that you answer this question accurately. You need to confirm whether your goods are **standard** or **controlled goods**. The type of declaration you need to complete will be affected by the answer. See the [Categories of controlled goods](#) section in this guide for a more detailed list.

Controlled goods are those that require licences, certificates, or another form of controls. Food and agricultural items are considered sanitary or phytosanitary **controlled** goods when being moved to NI. See the [Guidance on controlled goods and the Online Tariff Tool](#) on NICTA for more information.

Carefully assess the classification of your goods. If you select 'Yes' from the drop-down list, refer to the [Completing the details for a shipment containing controlled goods](#) section of this guide.



* Does Consignment contain goods subject to control, licence or certification?

-- None --

This refers to authorisations by HMRC or other government departments who require your goods to be regulated, for example DEFRA in the case of most products of animal origin, Medicines under the UK Medicines Agency, or ozone depleting products or F-gases for DEFRA environmental controls.

The **Do you intend to submit only an Entry Summary Declaration?** field is to be completed if you only wish to create an Entry Summary Declaration without generating a Simplified Frontier Declaration in TSS .

If you intend to create an Entry Summary Declaration only, for example when following the Full Frontier Declaration route, you must select a reason from the drop-down list:

ENS Only Reason

My trader is due to submit an Internal Market Movement Information (IMMI) or a Si... x

I am transporting an empty container/trailer/van/lorry under a contract of carriage, which requires an Entry Summary Declaration for GVMS.

My goods are the subject of a Transit declaration or are using the transshipment arrangements that do not require an import declaration through TSS into NI.

My goods are entering Temporary storage and the customs declaration (if required) will be made outside of TSS.

I am submitting a separate/stand alone Internal Market Movement Information (IMMI) or a Full Frontier Declaration (FFD) within TSS.

3. Add the **Transport Document Number**

This is the identification number of any international or national documents, certificates and authorisations produced in support of the declaration and additional references (note that this field is limited to 35 characters). For maritime movements this should be the reference number for the Seaway Bill.

* Transport Document Type

Seaway Bill

* Transport Document Number

- The **Goods Domestic Status** is auto-populated with 'NIDOM (UK domestic status goods)' because goods will already be in free circulation within the UK
 'NIIMP (non-UK domestic status goods)' should be selected if the goods are being imported from RoW excluding EU and/or for goods moving from customs special procedures.



* Goods Domestic Status

- None --
- NIDOM (UK domestic status goods)
- NIIMP (Non-UK domestic status goods)

5. The **Destination Country** is auto-populated with 'United Kingdom' as most of the shipment destinations through the TSS are to NI; however, it is possible to edit this field by selecting an alternative destination country from the drop-down list:

* Destination Country

- Afghanistan
- Aland Islands
- Albania
- Algeria
- American Samoa
- Andorra
- Angola

Note: The **Destination Country** is particularly relevant if you are claiming procedure code 42xx for Onward Supply Relief at the item level of your declaration. On entering procedure code 42xx you will receive a warning message to remind you that you must ensure the **Destination Country** at the consignment (header) level is set to an EU Member State (for example, Ireland).

You have used procedure code 42xx on this goods line. Please make sure that you have set the Destination Country at the consignment level to an EU Member State. You cannot claim 42xx if the Destination Country is United Kingdom or Isle of Man or any other non-EU Member States

The **Destination Country** will be carried across to the Simplified Frontier Declaration and Supplementary Declaration.

6. **Consignment Description** is an optional field used to describe the associated goods in this consignment

Consignment Description



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. The description should cover:

- What are the goods?
- What are they made of?
- What are they used for?

If the package contains any branded items, it's advisable to include the brand and model number along with the description. It's also recommended that the descriptions are packaged as sets and sizes (for example, 'women's cotton T-shirts, size 14, packs of 3').

For guidance on what an acceptable goods description should contain, including examples, see the [Goods Description Guide](#) on NICTA.

7. **Trader Reference** is a free-text, non-mandatory field populated in the Entry Summary Declaration at a consignment (header) level

Trader Reference <input type="text"/>
--

When completed, this information is carried through to the Simplified Frontier Declaration and Supplementary Declaration.

This trader's own reference is designed to aid the Importer of Record to easily identify which goods and/or invoices the specific consignment relates to. It is for personal reference only (for example, it can be used to list invoice numbers, purchase orders or a collection point specific to the consignment) and will not affect whether your declaration(s) can be submitted.

Note: If **Trader Reference** is edited in the Supplementary Declaration, changes will not translate back to the Entry Summary Declaration or Simplified Frontier Declaration. It is very useful to input a reference you can recognise to help link/identify your Entry Summary Declaration with your customs declarations.

8. **Declaration Unique Consignment Reference (DUCR)** is a reference assigned by the declarant for the goods covered by the declaration; this can be entered into the field, but it is not mandatory

Declaration Unique Consignment Reference (DUCR) <input type="text"/>

9. Select an option from the drop-down list in the **Container Indicator** field to declare whether the goods are being transported in shipping containers.



Note: TSS currently only supports the submission of Entry Summary Declarations for containerised goods transported in 40ft containers. Containerised goods movements that are not transported in 40ft containers must be completed outside of the TSS.

10. Enter the numbers for the **Consignor EORI** and **Consignee EORI**

- **Consignor** is the party delivering the goods as stipulated in the transport contract
- **Consignee** is the party who receives the goods post customs clearance

Businesses moving goods into or out of NI need an **EORI number starting with XI**. To qualify for an XI EORI, businesses need a permanent business establishment in NI. Businesses that do not have a permanent business establishment in NI may still be issued with an XI EORI if they handle certain limited customs activities within both NI and the EU. Guidance about obtaining [EORI numbers](#) can be found on GOV.UK.

Underneath the **Consignor EORI** and **Consignee EORI** fields, TSS provides hyperlinks to the EORI Checker on the Europa Operator Systems (EOS) website, where users can check the validity of XI EORI numbers. If you wish to check the EORI number validity status, clicking the link opens the [EORI number validation](#) website in a new browser window.

If you need to check the validity of an XI or EU EORI, please click [this link](#) which will take you to the Europa EOS EORI checker where you can enter the EORI and check it.

TSS will auto-populate the Europa EORI checker with the EORI number entered in the field. Clicking the **Validate** button will run the checker and confirm if the EORI number is valid or invalid.

If the **Consignor** and/or **Consignee EORI** number is valid and registered on TSS, then the company name will appear underneath each field, highlighted in blue:



Consignor
*Consignor EORI
<input type="text" value="XI000012340002"/>
Trader Name: Trader Two.
If you need to check the validity of this EORI, please click this link which will take you to the Europa EOS EORI checker
<input type="checkbox"/> Consignor Address Required/EORI Unknown
Consignee
*Consignee EORI
<input type="text" value="XI000012340002"/>
Trader Name: Trader Two.
If you need to check the validity of this EORI, please click this link which will take you to the Europa EOS EORI checker
<input type="checkbox"/> Consignee Address Required/EORI Unknown

The name and address of the **Consignor** and **Consignee** are also required. These will be auto-populated by TSS if you are registered on TSS and have allowed your details to be shared via the company profile. If not, you will need to enter the name and address details manually.

Consignor
Consignor EORI
<input type="text" value="XI000012340003"/>
If you need to check the validity of this EORI, please click this link which will take you to the Europa EOS EORI checker
<input checked="" type="checkbox"/> Consignor Address Required/EORI Unknown
*Consignor Name
<input type="text"/>
*Consignor Street and Number
<input type="text"/>
*Consignor City
<input type="text"/>
*Consignor Postcode
<input type="text"/>
*Consignor Country
<input type="text" value=""/>

If the EORI number is unknown for the consignor or consignee, select the check box and complete the additional name and address fields.



Consignor

*Consignor EORI

If you need to check the validity of an XI or EU EORI, please click [this link](#) which will take you to the Europa EOS EORI checker where you can enter the EORI and check it.

☐ Consignor Address Required/EORI Unknown

Consignee

*Consignee EORI

If you need to check the validity of an XI or EU EORI, please click [this link](#) which will take you to the Europa EOS EORI checker where you can enter the EORI and check it.

☐ Consignee Address Required/EORI Unknown

11. Enter the numbers for the **Exporter EORI**

- The **Exporter** is the party responsible for completing customs procedures for the departure of the goods

If you are using the **Entry Summary Declaration only** route as a haulier carrying empties under a contract of carriage, the system will auto-populate the **Importer EORI** field with the haulier's EORI number.

The name and address details for the **Importer and Exporter are required**. Those will be auto-populated by TSS if you are registered on TSS and have allowed your details to be shared via the company profile; if not, you will need to enter the name and address details manually.

For **Exporter EORI**, the field may have a GB or XI format.

TSS will help you to make sure you do not enter an incorrect EORI. If you enter a number that does not match the format of an EORI number, you will receive an error message and you will not be able to submit the consignment.

12. If you intend to use the Duty Deferment Account (DDA) or Special Procedure authorisation of your parent organisation, enter their EORI number in the **Importer Parent Organisation EORI** field

Importer

*Importer EORI

XI000012340005

Warning: you must provide the name and address for the EORI used in the importer EORI field. The trader has provided permission to share their details so they have been pre-populated for you.

EORI of the party legally responsible for the import declaration, for more information please visit NICTA

Importer Parent Organisation EORI

☒ Importer Address Required



To use the **Importer Parent Organisation EORI** on your declarations, your company profile must be set up correctly so that the **Importer Parent Organisation EORI** field is automatically populated. Details on how to update this field in your company profile can be found in the [Registration: Step-by-step guide using TSS](#) on NICTA.

Note: Within your company profile, if you have answered ‘**Yes**’ for the question **Do you need to use a Parent Organisation Authorisation on your declarations**, but left the **Importer Parent Organisation EORI** field blank, then this field will also appear blank in the respective **Entry Summary Declaration**.

In this case, you need to specify how you intend to proceed. If you would like to use the authorisation of your parent organisation, enter their EORI number. If not, then leave this field blank.

- Once the consignment has been saved, by pressing the **Save (Ctrl + s)**, you will see three additional tabs have been added to the bottom of the screen: **Goods Records**, **Header Previous Document** and **Holder of Authorisation**

The **Goods Records** tab is used to submit item-level information about your goods. To complete the **Goods Movement** form, you must add at least one **item** to the consignment before submitting. **Note:** an item is a set of goods with the same description and the maximum number of items that can be linked to a consignment is 99.

Pressing the **Submit** button on the consignment form without a goods record linked to the consignment will return the error message in the screenshot below. Selecting ‘x’ on the error message will remove it from view.



⚠ Please ensure there is at least one good underneath this consignment before submitting. ✕

For certain procedures/additional procedures you may be required to populate the **Header Previous Document** and **Holder of Authorisation** tabs. See the [Data guide: TSS declaration data requirements](#) on NICTA for more details on when this is required.

14. Additional **Header Previous Documents** may be added to the record and will be visible to you via the associated tab on the consignment (header) level record

Home > Goods Movement > ENS000000005007694 > DEC000000010023174

Goods Records		Header Previous Document 2	Holder Of Authorisation	Guarantee Type								
<div>Header Previous Document New</div> <table border="1"> <thead> <tr> <th>Consignment Reference</th> <th>Previous Document Class</th> <th>Previous Document Reference</th> <th>Previous Document Type</th> </tr> </thead> <tbody> <tr> <td>DEC000000010023174</td> <td>Z</td> <td>Test1234</td> <td>355</td> </tr> </tbody> </table>					Consignment Reference	Previous Document Class	Previous Document Reference	Previous Document Type	DEC000000010023174	Z	Test1234	355
Consignment Reference	Previous Document Class	Previous Document Reference	Previous Document Type									
DEC000000010023174	Z	Test1234	355									

15. The **Holder of Authorisation** tab may also be populated after submitting the Entry Summary Declaration with information returned from HMRC

Note: The field **Authorisation Role Type** is auto-populated by TSS and requires no action from the trader.

Home > Goods Movement > ENS000000005007694 > DEC000000010023174

Goods Records		Header Previous Document 2	Holder Of Authorisation 1	Guarantee Type						
<div>Holder Of Authorisation New</div> <table border="1"> <thead> <tr> <th>Authorisation Role Type</th> <th>Authorisation Type Code</th> <th>Authorisation Role ID</th> </tr> </thead> <tbody> <tr> <td>HA</td> <td>SDE</td> <td>XI000012340005</td> </tr> </tbody> </table>					Authorisation Role Type	Authorisation Type Code	Authorisation Role ID	HA	SDE	XI000012340005
Authorisation Role Type	Authorisation Type Code	Authorisation Role ID								
HA	SDE	XI000012340005								

Repeat the above steps for each item within the consignment. Navigate to the **Consignment Reference Number** by selecting the 'DEC_____' reference number at the top of the page. Before the consignment is linked to movement information, the top of the page should look as follows:

Home > Goods Movement > ENS000000000122526 > DEC000000000307055 > Small Bluefin Tuna, for human consumption

Where multiple items or records are linked to a consignment, there will be a small encircled number on each tab, to the right of the title. This simply indicates the amount of records within that tab. If no number is present, no records have been entered.



Goods Description	Goods Item Number	Commodity Code	Country of Origin	National Additional Code	Procedure Code	Item Gross Mass (KG)	Number of Packages
Mobile phones Smartphones Electronic dev...		8517130000			4000	50	100
Bicycle 12 speed Mountain Bike		8407349110			4000	50	1

Note: As the items are added to the consignment records, the **Total Packages** and the **Total Gross Mass (KG)** fields on the consignment form will be automatically updated and will total all the **Packages** and goods **Gross Mass** linked to this consignment. These fields are not editable on the consignment (header) level.

If needed, it is possible to remove items from the consignment by selecting **Delete Item**.

4.3 Adding item information to the Entry Summary Declaration

The **Goods Records** is a set of goods with the same description and **commodity code**. For example, five pallets of fresh apples can be covered as 1 goods line.

1. Press the **New** button in the **Goods Records** tab

2. The **Goods Records** form will open



To help you populate the fields on this page if you are **declaring standard goods**, [watch this video](#).
To help you populate the fields on this page if you are **declaring controlled goods**, [watch this video](#).

Goods Records - new record

Goods Records

Consignment Parent

DEC000000000307055

Goods Information

3. Enter the 6-digit **Commodity Code** for your goods

If you are unsure what your commodity code is, use the link to the [Northern Ireland Online Tariff](#) tool to look up the correct commodity code.

You can also search for the **Commodity Code** by typing in a short description of your goods into the **Commodity Code** field

Goods Information

Commodity Code

If you are unsure what your commodity code is, please click [this link](#) which will take you to the HMRC tariff tool.

Note: If you are moving **controlled goods** and have answered 'Yes' to the question **Does Consignment Contain Goods Subject to Control, Licence or Certification?** at consignment (header) level you will be required to enter a 10-digit commodity code.

Refer to the [Completing the details for a shipment containing controlled goods](#) section of this guide for details on what additional information you are required to provide **if moving controlled goods**.

4. Select **Type of Packages** from the drop-down list

*Type of Packages

-- None --

-- None --

Aerosol

Bag

Bale, compressed

Barrel

Belt

Bottle, gas

Box

5. Add the **Number of Packages**



This is the number of individual items that are packaged in such a way that they can't be divided without undoing the packaging. For example, if goods are palletised the number of pallets should be provided. Enter the **Number of Individual Pieces** within each package, where known.

<p>* Number of Packages</p> <input type="text"/>
<p>Number of Individual Pieces</p> <input type="text"/>

6. Add the **Package Marks**, which is a free-text description of any marks and numbers on transport units or packages

Where containerised, the equipment number can be used as a shipping mark.

<p>* Package Marks</p> <input type="text"/>

7. Add the **Equipment Number** for the container, where goods are being shipped in a container

This field is required if you have selected 'Goods Transported in Containers' in the **Container Indicator** field.

<p>* Equipment Number (if Containerised)</p> <input type="text"/>

8. Declare the **UN Dangerous Goods Code**, if applicable to your goods

This is a unique serial number assigned by the UN to dangerous substances and articles (for example, chemicals and weapons). The codes are available in the [Recommendations on the Transport of Dangerous Goods: Model Regulations](#) on the United Nations Economic Commission for Europe (UNECE) website.

<p>UN Dangerous Goods Code</p> <input type="text"/>

9. Add the associated **Invoice Number**, where known



Invoice Number

10. Confirm the **Item Gross Mass** (weight) in kilograms for all packages. This needs to include all packaging (but not the carriers' equipment)

Note: Packaging is defined as materials and components used in any packaging operation to wrap, contain, or protect the goods during transport.

* Item Gross Mass (KG)

11. Add the **Net Mass** in kilograms, which excludes packaging

Net Mass is only mandatory for items where licences require the net mass on the declaration to match that on the licence, and for goods being released from bulk consignment.

Net Mass (KG)

12. Add the **Goods Description** for these packages

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. The description should cover:

- What are the goods?
- What are they made of?
- What are they used for?

If the package contains any branded items, it's advisable to include the brand and model number with the description of your goods. It's also recommended that if goods are packaged as sets and sizes (for example, 'women's cotton T-shirts, size 14, packs of 3') this is outlined in the goods description.

For guidance on what an acceptable goods description should contain, including examples, see the [Goods Description guide](#) on NICTA.

* Goods Description



13. TSS defaults the **Procedure Code** field with '4000' – goods released into free circulation, with no previous procedure in GB

If this **Procedure Code** does not apply to the goods movement, use the drop-down to select the appropriate code.

The screenshot shows a dropdown menu for the 'Procedure Code' field. The field currently contains '4000'. The dropdown list is open, showing several options with their descriptions:

Procedure Code	Description
0700	Release for free circulation with simultaneous entry to an excise warehouse
4000	Release to free circulation
4200	Free circulation with onward supply
6110	Release to RGR for goods previously permanently exported
6123	Release to RGR

- For details on the Procedure Codes available to use in TSS, refer to the [Data guide: TSS declaration data requirements](#) guide on NICTA
 - Further information on **Procedure Codes**, including completion instructions, can be found in the [Document Code list](#) on GOV.UK
14. TSS defaults the **Additional Procedure Code** with '000', which indicates no additional conditions apply

Additional Procedure Codes specify customs requirements above and beyond the standard procedure. Check the **Additional Procedure Codes** available in the drop-down list and select the appropriate code for your movement. '000' should only be declared if no other **Additional Procedure Code** applies to the unique circumstances/conditions of the movement.

The screenshot shows a dropdown menu for the 'Additional Procedure Code' field. The field currently contains '000'. The dropdown list is open, showing several options with their descriptions:

Additional Procedure Code	Description
000	No other Additional Procedure Code applies.
OGD	Goods consigned to other Government Departments and agencies (where not otherwise covered under D.E. 1/11 National Additional Procedure Codes)

Further information on [Additional Procedure Codes for imports](#), description, usage and completion instructions can be found on GOV.UK.



When all the consignments are added to the Entry Summary Declaration movement and consignment (header) and the item level details are completed, press the **Submit** button on the consignment 'DEC_____ record' to submit your declaration or record.



The screenshot shows a breadcrumb trail: Home > Goods Movement > ENS000000000122526 > DEC000000000307055. Below this is a row of buttons: 'Decouple from Header' (red), 'Submit' (green, highlighted with a red box), 'Cancel Consignment', 'Cancel & Copy Consignment', 'Copy Consignment', and 'Save (Ctrl + s)' (green).

5 Moving controlled goods

If you are moving controlled goods, additional information will be required on your Entry Summary Declaration. When moving goods that may require licences, authorisations or certificates, you should check if your goods are subject to other requirements from other government agencies. For more information on moving controlled goods, visit the [Guidance on controlled goods and the Online Tariff Tool](#) on NICTA.

If you are moving controlled goods under the TSS Simplified Procedure, you may need to declare additional information at the Entry Summary Declaration stage, as TSS will use information from the Entry Summary Declaration to create a Simplified Frontier Declaration (if applicable).

You must declare the goods as controlled in TSS to generate the Simplified Frontier Declaration, declaring any licence, authorisation or certificates at the Entry Summary Declaration item level.

When the Entry Summary Declaration or Simplified Frontier Declaration is submitted, TSS will validate the submission to ensure all required data and document references are present. The TSS Portal will generate an error message outlining any missing information so you can correct the entry before submission. An error message will also be present on the ENS Header section of the TSS Portal if any declarations within the consignment are not authorised to move, or if a GMR cannot be checked in at the port. Once the Entry Summary Declaration / Simplified Frontier Declaration is completed correctly, and all error messages have been addressed, the TSS Portal will accept the submission and generate the required MRNs.

Note that full details are required for controlled goods at the **item level**. For standard goods this detail is not required, unless they are part of a mixed consignment with controlled goods. For mixed consignments it is necessary to submit full item-level data for all goods in the consignment, including any standard goods.

Consult the [Northern Ireland Online Tariff](#) on GOV.UK and HMRC guidance before moving your goods.



5.1 Categories of controlled goods

The list below details the categories of controlled goods requiring licences, authorisations or certificates.

To check if your goods are controlled, refer to the [Northern Ireland Online Tariff](#) on GOV.UK. For guidance on how to navigate the Northern Ireland Online Tariff see the [Guidance on controlled goods and the Online Tariff Tool](#) on NICTA.

- **Products of animal origin or fish (Sanitary and Phytosanitary (SPS) Goods)**

- Common Health Entry Document (CHED), completed in [TRACES NT](#)
- Illegal, Unreported and Unregulated (IUU) [fishing catch certificate](#) on GOV.UK
- Notification to [TRACES NT](#) at least 24 hours in advance

- **Plant, plant products, timber-based products (SPS Goods)**

- Phytosanitary certificate
- Notification to [TRACES NT](#) at least 24 hours in advance

Note: If you are moving goods on the NIPHL scheme, you will need to upload the CHED-PP on TRACES NT but you do not need a Phytosanitary certificate. You will need to satisfy the labelling requirements.

- Further information about the [NIPHL scheme](#) and moving plants from GB to NI on GOV.UK

- **Agri-Foods (SPS Goods)**

- CHED completed in [TRACES NT](#) (if applicable) and 24 hours pre-notification
- Private attestations for shelf-stable composite products (see [DEFRA guidance](#) on GOV.UK)

Note: If you are moving goods under NIRMS, you will not need to fill in the CHED on Traces NT or use private attestations. You will instead need to fill in the General Certificate and upload that on TRACES NT, which should be done by the party responsible for the load. You will need to satisfy the labelling requirements. Further information about [NIRMS](#) can be found on GOV.UK.

- **Controlled goods requiring import licences**

- Open or Specific Individual Import Licences (firearms and nuclear materials)
- Drugs and drug precursors

- **Excise Goods**

- Licences or authorisations (which are dependent on the Commodity Code)
- Notify the [Excise Movement and Control System](#) (EMCS) on GOV.UK if moving under excise duty suspense, or if required (see the [Excise Goods guidance](#) on GOV.UK)



- **International conventions**

- Convention on International Trade in Endangered Species ([CITES](#)); see [Check if you need a CITES permit to import or export endangered species](#) on GOV.UK)
- Kimberley Certificate (see the [Export rough diamonds: special rules](#) on GOV.UK)

This list is not exhaustive. For a list of full licence types for import, refer to [Documents and Other Reference Codes](#) on GOV.UK.

5.2 Completing the details for a shipment containing controlled goods

This section should be used in conjunction with [Adding item information to the Entry Summary Declaration](#) in this guide to ensure all fields are completed.

1. Select 'Yes' to the question **Does Consignment Contain Goods Subject to Control, Licence or Certification?** at the Entry Summary Declaration consignment (header) level

* Does Consignment contain goods subject to control, licence or certification?

Yes

This refers to authorisations by HMRC or other government departments who require your goods to be regulated, for example DEFRA in the case of most products of animal origin, Medicines under the UK Medicines Agency, or ozone depleting products or F-gases for DEFRA environmental controls.

This will open the **Controlled Goods** section at the item level on the **Declaration goods - new record** form.

Controlled Goods

* What Type of Controlled Goods Are You Carrying?

-- None --

* Country of Origin

Supplementary Units

* Item Currency

CUS Code

* Item Price / Amount

TARIC Additional Code

Tax Type

National Additional Code

Tax Base Unit

Tax Base Quantity

Save and Add New

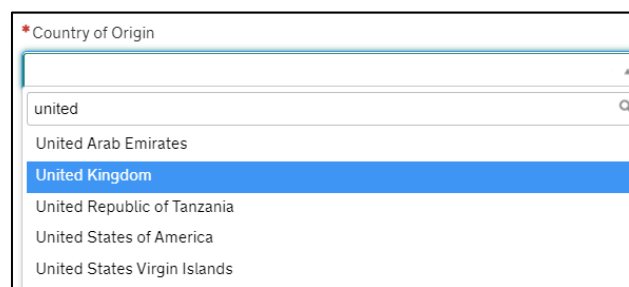
Save (Ctrl + s)

2. In the field **What Type of Controlled Goods Are You Carrying?** select from the options in the drop-down list:



- 'Goods of animal origin'
 - 'Plant-based products'
 - 'Fruits & vegetables'
 - 'Fish products'
 - 'Endangered species' (CITES-listed endangered animals and plants or their products)
 - 'Weapons'
 - 'Goods requiring certifications' (for example, rough diamonds)
 - 'Excise Goods'
3. Select the **Country of Origin** by either typing the country name or using the drop-down list

This classifies where goods were produced (or substantially transformed) and is used to determine what controls and tariff measures apply. It is not necessarily where the goods were sent from. Details on establishing **Country of Origin** can be found in the [Rules of Origin](#) guidance on GOV.UK.



4. The **Item Currency** is the currency used to invoice the goods and can be selected from the drop-down list



A list of currencies and their corresponding [currency codes](#) can be found on GOV.UK.

For the **Item Price / Amount** add the total value of the goods. Where goods have a payable price (Valuation Method 1), this is the amount charged for the item and the currency used, as listed on the invoice. Details on [working out the customs value of your imported goods](#), including valuation, can be found on GOV.UK.

5. Populate the **Supplementary Units** field if the **Commodity Code** must be described not only by 'mass', but by a second measure such as 'litres' or 'metres squared'



If applicable, this will be listed in the [Northern Ireland Online Tariff](#) on GOV.UK under the 'Value' column (column 3) of 'Import measures and restrictions' for the appropriate **Commodity Code**. When required, you should enter the **Supplementary Units** as a number.

* Supplementary Units

When **Supplementary Units** are mandatory and there is no entry in this field, help text is returned at the bottom of the page:

Tariff Requirements

SUPPLEMENTARY UNITS
 Supplementary Units required for the Commodity Code and Country of Origin selected.

- When moving certain chemicals, the 8-digit **CUS Code** (Customs Union and Statistics) is required to identify the chemical

CUS Code

For more details on the circumstances to populate this field and how to do so, refer to the [Data guide: TSS declaration data requirements](#) on NICTA. You can find guidance on [CUS codes](#) on GOV.UK.

- Enter the **TARIC Additional Code(s)** if relevant for the **Commodity Code**

You can find out if this is applicable to your goods by referencing the [TARIC Consultation](#). These codes indicate that there may be additional duty payable, for example duty applicable to some dairy or sugar products (identified by a Meursing code), or anti-dumping duty. 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. Only one Meursing Code is permitted per goods item.

- In the **National Additional Code** field select the associated 4-digit code:

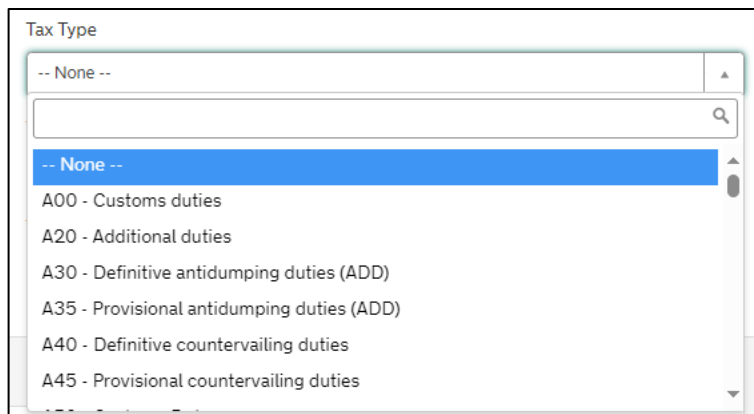
National Additional Code

VATE	VAT Exempt duty rate
VATR	VAT 5% duty rate
VATZ	VAT 0% duty rate
X301	UK Tax Type 301, Low Alcohol - not exc 1.2%



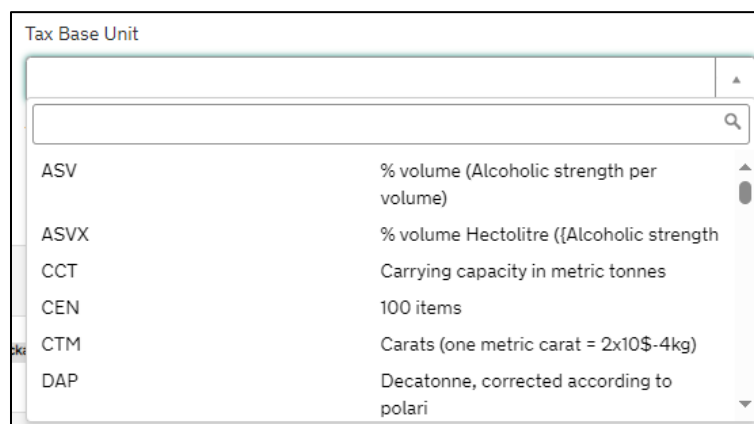
For certain goods there may be more than one code that is required, in which case use the **National Additional Codes** tab at the bottom of the item level form, where more codes can be added. Note only one VAT rate code can be added per goods item.

- For more details, consult the [Data guide: TSS declaration data requirements](#) on NICTA
 - Guidance on [National Additional Codes](#) including a full list of codes can be found on GOV.UK
9. **Tax Type** codes identify the kinds of duty or tax being declared depending on the commodity codes used – select the appropriate code from the drop-down list if one is required for the commodity code



Guidance on [Tax Types](#) can be found on GOV.UK.

10. A **Tax Base Unit** will need to be declared where the **Commodity Code** requires the declaration of a third quantity for goods clearance and controls (for example, enter the pure alcohol content for certain alcoholic beverages)



11. The **Tax Base Quantity** is the quantity of the goods and is based upon the **Tax Base Unit**; for example, if the **Tax Base Unit** is LTR (litres), write the quantity in litres



Home > Start a Goods Movement > ENS000000000122526 > DEC000000000307055 > New Good

Tax Base Unit

Tax Base Quantity

Save and Add New **Save (Ctrl + s)**

Once these steps are completed, press the **Save (Ctrl + s)** button. If you wish to create a new goods item without going out of the item you have part-populated, press the **Save and Add New button**. The item you are populating will be saved and a new item record will open.

After saving an item, supplementary tabs (related records) will be added to the form, so that additional information relating to the goods at the item level can be included as the goods are controlled. Additionally, if required, a **Tariff Requirements** box will appear below to advise of any additional mandatory requirements for the entered goods.

National Additional Code

Tax Base Unit

Tax Base Quantity

Tariff Requirements

The Goods Item does not currently meet the mandatory requirements for successful acceptance by HMRC, based on the Commodity Code and Country of Origin specified.
 Please review and complete each of the following before attempting to submit this declaration.

1 - Under the "Document References" related records associated to this Goods Item please review and provide the following:-

.....
 Import control of organic products

12. The **Detail Previous Document** tab is used to add previous documents, as some procedures will require previous documents to be declared on the Entry Summary Declaration / Simplified Frontier Declaration for the movement to be approved

Detail Previous Document Additional Information Document Reference Tax Bases Additional Procedure

National Additional Codes

Detail Previous Document **New**

No records in Detail Previous Document using that filter

Add a record by selecting the **New** button on the tab, and entering the data outlined below.



- The **Previous Document Reference** enables you to add a reference up to 35 characters in length for the document – add the [reference identifier](#) found on GOV.UK, using the description that matches the **Document Code**
- For **Previous Document Class**, enter 'Z' class for use when inputting any other previous document

Note: Document class 'Y' cannot be input here. It will only be available in the Supplementary Declaration, as it is a reference for the Simplified Frontier Declaration (and will be auto-populated by TSS).

- The **Previous Document Type** is a selection list; input the code that matches the reference identifier written in the previous field

13. The **Additional Information** tab is used to add **Additional Information Codes**, which are required for certain movements and commodity codes

Completion rules for a specific [Additional Information Code](#) can be found on GOV.UK.

Add a record by selecting the **New** button on the tab and entering the data outlined below.



- **Additional Information Code:** select the from the drop-down list

- For more information and the full list of [Additional Information Codes](#) see GOV.UK
 - Refer to the [Data guide: TSS declaration data requirements](#) on NICTA for further guidance
- **Additional Information Description:** where required by the Procedure Codes, Additional Procedure Codes or Commodity Codes, these Additional Information Codes will require accompanying descriptions; to see where this is the case consult the guidance on [Additional Information Codes](#) on GOV.UK
- The **Document Reference** tab is used to collate documents, certificates, authorisations, references that are required to enable the movement to take place
 - Licences and certificates for controlled goods being moved from GB to NI may be subject to format, validity and content checks. It is the trader's responsibility to ensure that all details on documents match the information that has been input into the TSS. More information about document requirements can be found on [Guidance on controlled goods and the online tariff tool](#) on NICTA and on [Moving licensed goods into or out of Northern Ireland](#) on GOV.UK.

See the [Data guide: TSS declaration data requirements](#) on NICTA for more details.

Add a record by selecting the **New** button on the tab. This will open the new record for you to populate.



Document Reference - new record

Document Reference

Item Reference: Test

* Document Code

Document Reference

Document Status

Document Part Reference

Document Reason

Writing Off

Currency

Date of Validity

Amount

Issuing Authority

Quantity

Measurement Unit

Save and Add New

Save (Ctrl + s)

- **Document Codes** are in used relation to any documents, authorisations, licences, or certificates that are associated with the consignment – select the required code from the drop-down list:

* Document Code

001Y

011Y

012Y

014Y

020Y

064Y

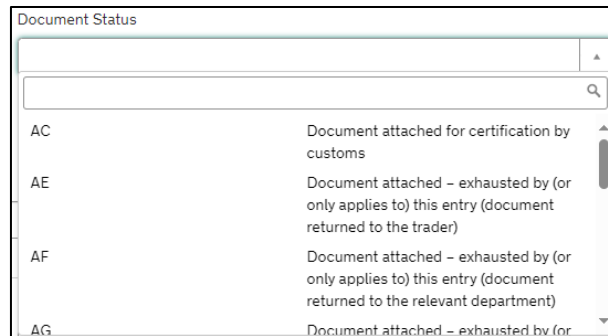
085Y

For further information on how to populate the **Document Codes**, consult the [Data guide: TSS declaration data requirements](#) on NICTA.

- To complete the **Document Reference** and **Document Reason** fields, refer to the guidance on [Documents and Other Reference Codes](#) on GOV.UK
 - **Document Reference**: up to 30 characters can be added to the **Reference** field; consult the [Data guide: TSS declaration data requirements](#) on NICTA for more details
 - **Document Reason**: where a **Document Code** permits the use of status codes 'XX' or 'XW', a statement supporting the use of those status codes must be provided in the section **Document Status Reason**



- **Document Status:** select the required code from the drop-down list; consult the [Data guide: TSS declaration data requirements](#) on NICTA for more details



Code	Description
AC	Document attached for certification by customs
AE	Document attached – exhausted by (or only applies to) this entry (document returned to the trader)
AF	Document attached – exhausted by (or only applies to) this entry (document returned to the relevant department)
AG	Document attached – exhausted by (or only applies to) this entry (document returned to the relevant department)

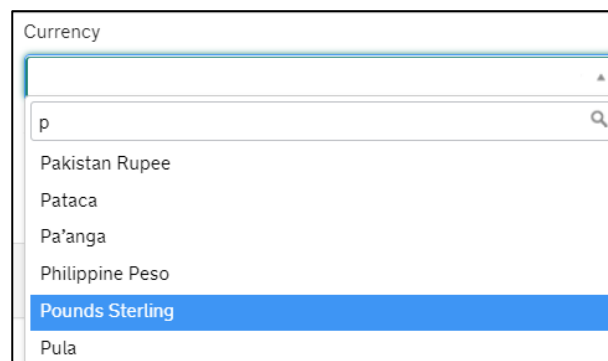
- **Document Part Reference:** up to five characters can be added to the **Document Part Reference** field, which identifies the line item (part) number

Consult the [Data guide: TSS declaration data requirements](#) on NICTA for more details.

- Populate the **Writing Off** section where required when you are declaring controlled goods

Not all document types require the completion of this field. Refer to the [Data guide: TSS declaration data requirements](#) on NICTA to identify the circumstances when this section must be populated.

- Add **Date of Validity** using the **Calendar** icon or use a date format of 'DD/MM/YYYY'
- For **Currency**, use the selection drop-down to select the required currency



Currency
p
Pakistan Rupee
Pataca
Pa'anga
Philippine Peso
Pounds Sterling
Pula

- Add details regarding the **Issuing Authority**, which will be the governing body that issued the documents/certificates/authorisations that you have provided; it is a free-text field
- Where a **Currency** has been declared in the **Currency** field in the **Writing Off** section, enter the monetary amount associated with the document/writing off details in the **Item Price / Amount** field



- Select the **Measurement Unit** from the drop-down list

- In the **Quantity** field, 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

Once all the details are added, press the **Save (Ctrl + s)** button. Or, if you want to add another **Document Code** for the same item, press the **Save and Add New** button. This will open a new window to enter details for another **Document Code**.

- The **Additional Procedure** tab is used to enter more than one **Additional Procedure Code** for your item

The first **Additional Procedure Code** can be entered into the **Additional Procedure Code** field in the goods information section of the declaration. Any further codes should then be added one after the other to this table.

Note: '000' cannot be entered when more than one **Additional Procedure Code** is in use.

- Add a record by selecting the **New** button on the tab and enter the required details



- Select the **Additional Procedure Code** from the drop-down list

If the intended movement involves a customs relief or special procedure, see the [Reliefs and Duty Suspension: Overview and considerations for data input in TSS declarations](#) guide on NICTA to determine which **Procedure Codes** and **Additional Procedure Codes** are required on the declaration.

17. **National Additional Codes** are used in conjunction with information provided elsewhere in the declaration, to calculate the duties and taxes applicable

For more details, see the guidance on [National Additional Codes](#) on GOV.UK.

Check all the required data has been added to the item record and press **Save (Ctrl + s)**.

Before completing and submitting the data entry for a consignment, it is recommended you attach any relevant documents relating to your movement. If you do not, and your movement needs additional controls/inspections, you may be asked to upload these documents or physically present them during movement. This could cause unnecessary delays to your journey.

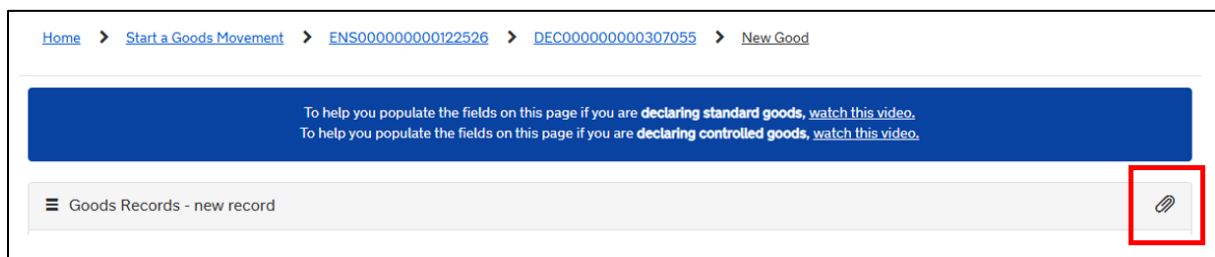
There is a list of the documents commonly required below. For a definitive list of the documents required for a specific commodity go to the [Northern Ireland Online Tariff](#) tool on GOV.UK.



- Commercial invoice
- Packing list of items included
- Any non-electronic paper licences
- Any certificates of origin
- Additional certificates, licences and permits, for example CITES permits
- Export Health Certificates (EHCs)
- Any further documents you may have referenced in the supplementary tabs at the bottom of the consignment/item page

For guidance on how to navigate the tariff tool, refer to the [Guidance on controlled goods and the Online Tariff Tool](#) on NICTA.

To attach documents, use the paperclip icon at the top of the item level or consignment (header) level page.



Documents attached to the consignment (header) level apply to all items, while documents attached at the item level only apply to that specific item. Note that hauliers will be able to see documents you upload.

6 I need to know more

There are additional guides available on [NICTA](#) to support you with trade into and out of NI:

- [ENS Step-by-step guide: Standard Process and Consignment First Process](#)
- [Data guide: TSS declaration data requirements](#)
- [Guidance on resolution to common error codes for Entry Summary and Simplified Frontier Declarations](#)
- [Merchandise in Baggage](#)
- [Creating a Goods Movement Reference](#)
- [Guidance on controlled goods and the Online Tariff Tool](#)
- [Supplementary Declarations: Step-by-step guide](#)



- [Full Frontier Declaration: Step-by-step guide](#)
- [Reliefs and Duty Suspension: Overview and considerations for data input in TSS declarations](#)
- [How to use the TSS Portal](#)

You can also consult the [TSS Contact Centre](#) for support on 0800 060 8888.

7 Changes to guidance and policy

Last updated June 2025.

June 2025: Hyperlink added for government guidance on moving licensed goods into or out of Northern Ireland.

May 2025: Update regarding document validity and content checks for controlled goods.

May 2025: Removal of Windsor Framework disclaimer.

March 2025: Windsor Framework Portal interface changes including URL updates. Windsor Framework Portal Interface changes updates for Maritime movements. Updates for Additional Procedure Codes.

January 2025: Updated to reflect Error message box in the ENS Header section

November 2024: Published.