

Guidance on resolution to common error codes for Entry Summary and Simplified Frontier Declarations

July 2025





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Guidance on interpreting error codes in the Trader Support Service (TSS) Portal

Explanation of common errors





Introduction

This document will help you to...

- Understand how to interpret the text of an error message in the TSS Portal.
- Understand the meaning of some of the most common error messages seen in your Entry Summary Declaration or the Simplified Frontier Declaration and how to resolve them (see the summary on the next screen).

This document **does not** contain a comprehensive list of how to resolve every error you may encounter on the TSS Portal.

For further information on any data field that an error pertains to, refer to the <u>Data guide: TSS declaration</u> <u>data requirements</u> and CDS error code guidance available in <u>GOV.UK</u>.



Common errors (1/2)

Error	Description
<u>R840</u>	Invalid EU/XI EORI number input in Consignor EORI / Consignee EORI field
BASIC	Field contains a non-alpha numeric character
ICS2 validation code 81	ICS2 Error: Duplicate Transport Document Reference
<u>CDS10001</u>	Obligation Error: mandatory data element has not been provided
<u>CDS10020</u>	Data field entry has invalid value
CDS12005	Invalid Exporter EORI
CDS12007	The authorisation(s) you have entered are not valid
<u>CDS12024</u>	Uniqueness Error: the value declared should be unique
CDS12056	Relation Error: the values in two or more related fields are incompatible
<u>CDS12070</u>	Relation Error: given information in one data field is populated, information must not be put in another data field



Common errors (2/2)

Error	Description
CDS12075	Relation Error: information in one data field cannot be written, given information in another data field
<u>CDS12077</u>	Relation Error: information in one data field must be written, given information in another data field
CDS12096	Relation Error: not declared all the relevant authorisations at an item level
<u>CDS12123</u>	Value must be greater than 0
<u>CDS12149</u>	Relation Error means that information in one data field cannot be written, given information in another data field. In this case, it means that using Additional Procedure Code '000' means you cannot use another Additional Procedure Code
<u>CDS40011</u>	A data value is missing for the relevant field
<u>CDS40013</u>	An invalid value has been added, for example, an invalid Commodity Code
<u>CDS40045</u>	A document for an item in the Document References tab is missing
<u>CDS40066</u>	The Commodity Code cannot be declared for your items due to restrictions in the use of the Commodity Code
<u>CDS71200</u>	Documents with identical Document References are not permitted



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How do I interpret an error code from Import Control System NI (ICS NI*) and Import Control System 2 (ICS2) in the TSS Portal?

A sample error code message for R840 is shown here for reference:

1 Error Code The reference number for the error and internal validation code in ICS Vhat needs fixing? ValidationCode: 15;CodeDescription: R840;PointerNames: MES.CO1.TIN

*Safety and security data for moving goods from Great Britain (GB) to Northern Ireland (NI) is required by a lodgment of an Entry Summary Declaration. TSS submits information on the Entry Summary Declaration for risk assessment. The current Import Control System for Northern Ireland (ICS NI) is being replaced by the Import Control System 2 (ICS2) from September 2025.



How do I interpret an error code beginning with CDS in the TSS Portal?

A sample error code message for CDS40045 is presented here for reference:





1 Breaking down a CDS error message – error code reference number

Error code reference number:

ValidationCode: CDS40045;CodeDescription: Missing document;PointerNames: Declaration->GoodsShipment->GovernmentAgencyGoodsItem(1)->**AdditionalDocument**;FriendlyName: Doc Code Statement

ValidationCode: CDS40045;

This provides the reference number for the specific error.

The reference number can be used to look up additional guidance on the error and what action is required to fix it.

See Customs Declaration Service error codes on GOV.UK.



2 Breaking down a CDS error message – description of the error

Description of the error

ValidationCode: CDS40045;CodeDescription: Missing document;PointerNames: Declaration->GoodsShipment->GovernmentAgencyGoodsItem(1)->AdditionalDocument;FriendlyName: Doc Code Statement

CodeDescription: Missing document;

The description gives you an overview of what is wrong: in this case a document that is required to declare the goods is missing.

This part of the error code will give you an initial idea of what is wrong.



3 Breaking down a CDS error message – location of the error

Location of the error

ValidationCode: CDS40045;CodeDescription: Missing document;PointerNames: Declaration->GoodsShipment->GovernmentAgencyGoodsItem(1)-> AdditionalDocument;FriendlyName: Doc Code Statement

PointerNames: Declaration->GoodsShipment->

Where the error code shows only Declaration->GoodsShipment-> this means the error is with a consignment (header) level data element.

PointerNames: Declaration->GoodsShipment->GovernmentAgencyGoodsItem(1)

Where Declaration->GoodsShipment-> is followed by GovernmentAgencyGoodsItem(xx) this means the error is with a specific item on the declaration. The number in brackets, in this example (1), identifies the goods item with the error, in this case item number 1.

Multiple instances of the same error may be received for each goods item that contains the error.



4 Breaking down a CDS error message – identifying the problem

Identifying the problem – what type of error?

ValidationCode: CDS40045;CodeDescription: Missing document;PointerNames: Declaration->GoodsShipment->GovernmentAgencyGoodsItem(1)->AdditionalDocument;FriendlyName: Doc Code Statement

AdditionalDocument;FriendlyName: Doc Code Statement

This part of the message provides details on what has actually gone wrong. In this case a Document Code statement.

This combined with the CodeDescription: Missing document tells the user that a Document Code and its associated details are missing from the declaration.

This may be supported by additional information text or codes to expand on what is required for that missing document.



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Import Control System (ICS NI / ICS2) Error R840

rror	Corresponding fi	eld	Description of error	Resolution
840	Consignor EORI field in Entry Summary Declar		MES. CO1 .TIN: This error is caused by an invalid EU/XI EORI number input in Consignor EORI field	How to find the field The Consignor EORI field is located under Consignor section on the consignment page of the Entry Summary Declaration.
	Consignee EORI field in Entry Summary Declar		MES. CE1 .TIN: This error is caused by an invalid EU/XI EORI number input in Consignee EORI field	The Consignee EORI field is located under Consignee section on the consignment page of the Entry Summary Declaration. You can check the validity of the EORI number(s): visit the Europa Economic Operator Systems EORI checker.
take you to the Europ it.	the validity of an XI or EU EORI, please click this link which will pa EOS EORI checker where you can enter the EORI and check iss Required/EORI Unknown d Number	take you to the it.	check the validity of an XI or EU EORI, please click this link which will e Europa EOS EORI checker where you can enter the EORI and check e Address Required/EORI Unknown	What you need to populate it with You will need to provide the Consignor or Consignee details manually by ticking the Consignor Address Required / EORI Unknown and/ or Consignee Address Required / EORI Unknown box depending on which error code applies.
Consignor City Consignor Postcode	,	Consignee Ci Consignee Po		
Consignor Country		• Consignee Co	puntry v	



Import Control System (ICS NI / ICS2) Error BASIC: Field contains a non-alphanumeric character

Error	Corresponding field	Description of error	Resolution
BASIC	Any field in the Entry Summary Declaration or Simplified Frontier Declaration	This error is caused by the presence of non-alpha-numeric characters (anything that is not a letter, number, space or symbol). This is often caused by a tab character (additional space created by clicking the 'tab' button), a CRLF (carriage return / line feed) or new line character. These characters may be present if you copy the data from another source, for example, an Excel or Word document.	 How to find the field The Error Generating Field Path will guide you to the field causing the error. What you need to populate it with You will need to remove any non-alphanumeric characters, for instance, tab characters or CRLF (carriage return / line feed) characters (blank lines). If this error persists, re-type manually without copying and pasting from another source.



Import Control System 2 (ICS2) Error: Duplicate Transport Document Reference

Error	Corresponding field	Description of error	Resolution
Validation Code:81	Transport Document Number field in the Entry Summary Declaration	Duplicate Transport Document Reference. There are uniqueness rules for the master and the house level transport documents per Entry Summary Declaration filing types. If those uniqueness rules are violated, this error is returned. This error indicates that the Transport Document Number for the consignment has already been used on another Entry Summary Declaration by the same Declarant	 How to find the field The Error Generating Field Path will guide you to the field causing the error. In this example, PointerNames:Consignment[transportDocumentNumber=pc12233] What you need to populate it with ? The Entry Summary Declaration has to be submitted with the unique value for the Transport Document Number used. The Transport Document Number must be unique for at least 1 for the same Declarant. You will need to check the documentation for this consignment and amend the Transport Document Number

Error Message

Validation Code:81;Code Description:[filingAction=REGISTER] Duplicate Transport Document Reference UDC01;PointerNames:/ENS filing/Master Consignment[transportDocumentNumber=pc12233]/;

Validation Code:81;Code Description:[filingAction=REGISTER] Duplicate Transport Document Reference UDC01;PointerNames:/ENS filing/Declarant[identificationNumber=XI363127805000]/;

* Transport Document Number

This is an example of an ICS2 error message for illustration purposes only.



Error CDS10001: Obligation error: mandatory data element has not been provided

Error **Corresponding field**

CDS10001

Any field in the Entry Summary Declaration or Simplified Frontier Declaration

Description of error

Obligation error: mandatory data element has not been provided or is incomplete.

Resolution

How to find the field

The error generating field path will guide you to the field causing the error.

What you need to populate it with

Data must be input into the field referred to by the error.



Error CDS10020: Data field entry has an invalid value

Error **Corresponding field**

CDS10020

Any field in the Entry Summary Declaration or **Simplified Frontier** Declaration

Description of error

This error occurs when the data field value is empty or the code used in the declaration is either not a recognised code or is not a code permitted on the particular declaration.

Resolution

How to find the field

The Error Generating Field Path will guide you to the field causing the error.

What you need to populate it with

This will vary based on the fields. You should refer to the relevant row for each field and ensure you follow the guidance correctly, taking into account any nuances that arise from your movement.

The Data guide: TSS declaration data requirements will flag how the specifics of your movement may affect the population of the field.



Error CDS12005: Party EORI invalid

Error	Corresponding field	Description of error	Resolution
CDS12005	Consignment (header) level: Exporter EORI field	The Party EORI entered is not a valid EORI number.	How to find the field The Exporter EORI field can be found within the Consignment Information section of the declaration.
Exporter *Exporter EORI			What you need to populate it with The user should review the parties EORI field and ensure they are entering a valid one. Note that all valid Exporter EORIs will start with GB or XI and be followed by
	Exporter Address Required/EORI Unknown		12-15 digits. To obtain a GB or XI EORI, see <u>GOV.UK</u> .
			However, if the exporter does not have a valid EORI, they can still go ahead and fill in the name and address by ticking the Exporter Address Required / EORI Unknown box, leaving the EORI field blank.



Error CDS12007: The authorisation(s) you have entered are not valid

Error	Corresponding field		
CDS12007	Item level: Document Reference		
Home > Goods Movement > E	ENS000000005001290 > DEC000000010002422 > good 2		
Detail Previous Document Additional Information	Document Reference Tax Bases Additional Procedure National Additional Codes		
Document Reference			

Description of error				
The authorisation(s) you have				
entered are not valid as:				
• Authorisation(s) have expired				

- The declared authorisation(s) do not belong to the party on the declaration, either the importer or TSS
- The authorisation(s) details are invalid

Resolution

How to find the field

To find authorisations at an item level, navigate to the **Goods Records** tab at the bottom of the consignment page, and click on the relevant item. This will be the item that matches the goods shipment / goods item reference in the error code.

Once you have selected the correct item, navigate to the **Document Reference** tab at the bottom of the item page, which will house the relevant authorisations.

What you need to populate it with

You should ensure that any authorisations that you have entered have not expired, have valid details, and belong to the importer.

Reach out to TSS Agents for any further assistance on error resolution.



Error CDS12024: Uniqueness error: the value declared should be unique

Error	Corresponding field	Description of error	Resolution
CDS12024	Any field in the Entry Summary Declaration or Simplified Frontier Declaration Official Content of the term of term		 How to find the field The error message will point to the field that should be reviewed. What you need to populate it with
tome > Goods Movement > ENS000000000000000000000000000000000000			You must ensure you do not input a value more than once in areas that capture the same information. If you do, delete the second instance.
Procedures			For example:
*Procedure Code 4000 x * Detail Previous Document Additional Information Document Reference Additional Procedure National Additional Codes Additional Procedure New		× ×	The Additional Procedure Code '000' should only be entered if no other Additional Procedure Codes apply. This means that if you input the value '000' for an Additional Procedure Code in the Goods Information section in the relevant item page, you should not then include any other Additional Procedure Codes in the Additional Procedure tab at the bottom of the item page.



the guidance correctly, considering any nuances that arise from your movement (the **Data guide** will flag how the specifics of your movement may affect the

Error CDS12056: Relation error means values in two or more related fields are incompatible

Error	Corresponding field	Description of error	Resolution
CDS12056	Any field in the Entry Summary Declaration or Simplified Frontier Declaration	Relation error means that information in one data field cannot be written, given information in another data field The combination of elements is	How to find the field You will receive two of these errors consecutively. The two fields in these errors are the ones that are incompatible/empty. You should therefore navigate to the fields mentioned in the error.
		not allowed.	What you need to populate it with This will vary based on the fields. You should refer to the relevant row for each field in the <u>Data guide: TSS declaration data requirements</u> and ensure you follow

See the Data guide: TSS declaration data requirements

population of the field).



Error CDS12070: Relation error: the value supplied in data field 1 mandates the completion of data field 2

Error	Corresponding field	Description of error	Resolution
CDS12070	Any field in the Entry Summary Declaration or Simplified Frontier Declaration	Relation error means that information in one data field cannot be written, given information in another valid data field	How to find the field You will receive two of these errors consecutively. The two fields in these errors are the ones that are incompatible. The error message will point to the fields that should be reviewed.
		 There are fields that are correlated (one mandates the 	What you need to populate it with

completion of the other);

value given is invalid

however, one of the correlated

fields is missing a value, or the

This will vary based on the fields. You should refer to the relevant row for each field in the <u>Data guide: TSS declaration data requirements</u> and ensure you follow the guidance correctly, taking into account any nuances that arise from your movement (the **Data guide** will flag how the specifics of your movement may affect the population of the field).



Error CDS12075: Relation error: information in one data field cannot be written, given information in another data field

Error **Corresponding field**

CDS12075

Any field in the Entry Summary Declaration or **Simplified Frontier** Declaration

Description of error

Relation error means that information in one data field cannot be written, given information in another data field

Resolution

How to find the field

You will receive two or more of these errors consecutively. The two fields in these errors are the ones that are incompatible. You should therefore navigate to the fields mentioned in the error.

What you need to populate it with

This will vary based on the fields. You should refer to the relevant row for each field in the Data guide: TSS declaration data requirements, and ensure you follow the guidance correctly, considering any nuances that arise from your movement (the Data guide will flag how the specifics of your movement may affect the population of the field).

• There is a need to clarify that the non-correlated data that has been input (but is not required) has been removed.



Error CDS12077: Relation error: information in one data field must be written, given information in another data field

Error

Corresponding field

CDS12077

Any field in the Entry Summary Declaration or **Simplified Frontier** Declaration

Description of error

Relation error means that information in one data field must be written, given information in another data field

 One of the data fields has a missing or incomplete value

Resolution

How to find the field

You will receive two of these errors consecutively. The two fields in these errors are the ones that you should refer to. You should therefore navigate to the fields mentioned in the error.

What you need to populate it with

One of the fields will have incorrect information. To find information on how each field is populated correctly, you should refer to the relevant row for each field in the Data guide: TSS declaration data requirements, and ensure you follow the guidance correctly, taking into account any nuances that arise from your movement (the **Data guide** will flag how the specifics of your movement may affect the population of the field).

See the Data guide: TSS declaration data requirements D/E 6/14 and D/E 6/15



Error CDS12096: Relation error: provided authorisation type requires specific document in Additional Documents

Error	Corresponding field	Description of error	Resolution
CDS12096	Item level: Document	You have not declared all the	How to find the field
	Reference	relevant Document Codes with associated authorisation numbers at the item level	To find the Holder Of Authorisation, navigate to the bottom of the consignment page and locate the Holder Of Authorisation tab.
	ENS00000000178170 DEC00000000318388 process Cancel Consignment Cancel & Copy Consignment	Copy Consignment Save (Ctrt + s)	To find authorisations at an item level, navigate to the Goods Records tab at the bottom of the consignment page, and click on the relevant item. This will be the item that matches the goods item reference in the error code.
Required information Does Cons	signment contain goods subject to control, licence or certification?		Once you have selected the right item, navigate to the Document Reference tab at the bottom of the item page, which will house the relevant authorisations.
Goods Records 1 Heade	er Previous Document Holder Of Authorisation		For further HMRC guidance relating to Document Code references visit:
Holder Of Authorisation	New		Data Element 2/3: Documents and Other Reference Codes (Union) of the
Но	ome > Goods Movement > ENS00000000178170 > DEC00000000031838	Comflakes	Customs Declaration Service
			What you need to populate it with
	Detail Previous Document Additional Information Document Reference Additional Information Image: Document Reference New Nor records in Document Reference using that filter	ditional Procedure National Additional Codes	You must ensure you do not delete entries that are automatically populated in the Holder Of Authorisation tab or Document Reference tab. If you have deleted entries, contact TSS, who will instruct you on how to resolve this error.
			For further guidance specifically relating to Document Code errors refer to the <u>Document Code Guide</u>

See the Data guide: TSS declaration data requirements D/E 2/3 and D/E 3/39



Error CDS12123: Data Error: Value must be greater than 0

Error	Corresponding field	Description of error	Resolution
Su Si	Any field in the Entry Summary Declaration or Simplified Frontier Declaration	Data Error: Value must be greater than 0	How to find the field
			The error message will point to the field that should be reviewed.
			What you need to populate it with
			A value of greater than 0 is required. The error points to the field that should be corrected.



Error CDS12149: Relation Error: Additional Procedure Code 000 cannot be declared with any other Additional Procedure Codes

Error	Corresponding field	Description of error	Resolution		
CDS12149	Item level: Additional Procedure Code	Relation error means that information in one data field cannot be input, due to the information in another data field. In this case, it means that using Additional Procedure Code '000' means you cannot use another Additional Procedure Code	How to find the field To find the field Additional Procedure Code, navigate to the Goods Records tak at the bottom of the consignment page, and click on the relevant item. This will be the item that matches the goods shipment / goods item reference in the err code. Once you have selected the right item, navigate to the Procedures sectio To find the Additional Procedure tab, navigate to the bottom of the same item page where you found the Additional Procedure Code.		
Home > Goods Movement *Goods Description good Procedures *Procedure Code 4000 Save as Template	t > ENS00000005002681 > DEC0000000004693 > goo *Additional Pro *		What you need to populate it with Additional Procedure Code '000' should only be used if no other Additional Procedure Codes apply. This means that if you input value '000' for an Additional Procedure Code in the Goods Information section in the relevant item page, you should not then include any other Additional Procedure Codes in the Additional Procedure tab at the bottom of the item page.		

See the Data guide: TSS declaration data requirements D/E 1/11

National Additional Codes

Additional Procedure

Trader Support Service

Detail Previous Document

Additional Procedure

Additional Information Document Reference

Error CDS40011: A data value is missing for the relevant field

Error	Corresponding field	Description of error	Resolution
CDS40011	S40011 Any field in the Entry A data value is missing for a Summary Declaration or Simplified Frontier Declaration	A data value is missing for a	How to find the field
		The error message will point to the field that should be reviewed.	
			What you need to populate it with
			This will vary based on the fields. You should refer to the relevant row for each field in the <u>Data guide: TSS declaration data requirements</u> , and ensure you follow the guidance correctly, considering any nuances that arise from your movement (the Data guide will flag how the specifics of your movement may affect the population of the field).



Error CDS40013: An invalid value has been added

Error	Corresponding field	Description of error	Resolution
CDS40013	Any field in the Entry Summary Declaration or Simplified Frontier Declaration	An invalid value has been added, for example, an invalid Commodity Code	How to find the field The error message will point to the field that should be reviewed.
			What you need to populate it with
			This will vary based on the fields. You should refer to the relevant row for each field in the <u>Data guide: TSS declaration data requirements</u> , and ensure you follow the guidance correctly, considering any nuances that arise from your movement (the Data guide will flag how the specifics of your movement may affect the population of the field).
			Note: It could be also that a field contains invalid information related to a Tariff measure/condition that is associated with the Commodity Code
			You can check this on these measures and conditions in the <u>Northern Ireland</u> <u>Online Tariff</u> on GOV.UK.



Error CDS40045: A document for an item in the Document Reference tab is missing

Error	Correspor	orresponding field		Description of error		
CDS40045	Item level: Fields in the Document Reference tab		A document for an item in the Document Reference tab is missing			
Document Reference 🕥 Tax	SUP00000005000554 Goods x Bases Item Valuation Addition uty Lines	1 Detail Previous Dc	Additional Procedure			
Item Reference Small Bluefin Tuna, for human consumptio Document Reference Document Part Reference Writing Off Currency Amount Quantity	n v	Document Code Document Status None Document Reason Date of Validity Issuing Authority Measurement Unit		Fields that appear after clicking New in the screenshot above to add a new Document Reference		
			Save (Ctrl + s)			

See the Data guide: TSS declaration data requirements D/E 2/1

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Resolution

How to find the field

To add documents to the **Document Reference** tab, navigate to the **Goods Records** tab at the bottom of the consignment page and click on the relevant item. This will be the item that matches the goods shipment / goods item reference in the error code. Once you have selected the right item, navigate to the **Document Reference** tab at the bottom of the item page. Click **New** so you can add the relevant information for your document.

What you need to populate it with

You will need to input documents depending on what your **Commodity Code** is (note that separately, some **Procedure Codes/Additional Procedure Codes** authorisations also require Document References). Your **Commodity Code** will be identified in the 'AddInfoText' section of the error code. The characters in the 'AddInfoCode' section of the error code may highlight **some** of the **Document Codes** you need to add.

For more information on exactly what documents are needed and on when/how to populate each field for the **Document Reference**, based on what your document is, refer to guidance <u>Data Element 2/3</u>: <u>Documents and Other</u> <u>Reference Codes (Union) of the Customs Declaration Service</u> on GOV.UK.

For further guidance specifically relating to Document Code errors refer to the <u>Document Code Guide</u>

Error CDS40066: The restrictions for your Commodity Code have not been fulfilled

Error	Corresponding field		b	Description of error		
CDS40066	Item level: Commodi	ty Co	ode	Сс	e restrictions for your ommodity Code have not been Ifilled	
				•	A value is not allowed to be used for the given commodity code	
Home > Goods Move	nent > ENS00000000182399 > DEC00000	0000322	2 <u>531</u> > Sho	otgun o	artridges	
 Snotgun cartnuges 					0/	
Goods Records						
Client Job Number			Consignment P	Parent		
ENS0000000182399		Ψ.	DEC0000000	000322	531 👻	
* Are these goods subject	o control, licence or certification?		Goods Item Nu	umber		
Yes		-	1			
your goods to be regulate animal origin, Medicines u	ns by HMRC or other government departments who req d, for example DEFRA in the case of most products of nder the UK Medicines Agency, or ozone depleting EFRA environmental controls.	uire				
your goods to be regulate animal origin, Medicines u	d, for example DEFRA in the case of most products of nder the UK Medicines Agency, or ozone depleting	uire				
your goods to be regulate animal origin, Medicines u products or F-gases for D	d, for example DEFRA in the case of most products of nder the UK Medicines Agency, or ozone depleting	_	* Type of Packa	ages		

Resolution

How to find the field

To find the **Commodity Code** field, navigate to the **Goods Records** tab at the bottom of the consignment page and click on the relevant item. This will be the item that matches the goods shipment / goods item reference in the error code. Once you have selected the right item, navigate to the **Controlled Goods** section.

What you need to populate it with

Commodity Codes are 10-digit codes that classify goods for movement and are essential as they link the goods to duty and VAT rates. You can use the Northern Ireland (EU) Tariff on GOV.UK to look up the Commodity Codes for your goods and ensure you comply with the restrictions for the Commodity Code. For example, for Commodity Code '2009909880', the Northern Ireland Online Tariff on GOV.UK shows you cannot input a price greater than 30 Euros per 100 KG of the item.

It must be noted that restrictions depend on the goods movement type and hence UKGT rules may also apply.

See the Data guide: TSS declaration data requirements D/E 6/14

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Error CDS71200: Documents with identical document references are not permitted

Error	Corresponding field	Description of error	Resolution		
CDS71200 Item level: Document Reference		 Documents with identical Document References are not permitted There is a duplication. You cannot use the same reference on a single goods line 	 How to find the field Document References are part of the information for documents in the Document Reference tab. To find this, navigate to the Goods Records tab at the bottom of the consignment page, and click on the relevant item. This will be the item that matches the goods shipment / goods item reference in the error code. Once you have selected the right item, navigate to the Document Reference tab at the bottom of the item page, where you can view your documents. 		
Home > Goods Mover	eent > FED000000000009103 > Transmission gearbox		What you need to populate it with		
Document Reference		Detail Previous Document Additional Procedure	Identify the documents with a combination of the same Document Codes and Document IDs and amend one of them to resolve this error.		
			Example: A combination of 'C644 Doc ID 1234' and 'C644 Doc ID 1234' will trigger the error. However, a combination of 'C644 Doc ID 1234' and 'C678 Doc ID 1234' will not lead to this error.		



END



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