

Version : 1.0

Datum : 2017-09-06

Tullager Slutprov 1

Meddelande: CWDS standarddeklaration, hänförande till tullagerförfarandet, allmänt tullager.

Förutsättning: En standarddeklaration CWDS, (allmänt tullager), sänds in till Tullverket. Ärendet består av en varupost.

Detta scenario beskriver en standarddeklaration för hänförande till tullagerförfarandet för ett allmänt lager där uppgiftslämnaren är deklarant. Deklaranten skickar in tullagerdeklarationen elektroniskt och får positiva kvittenser, ett tullbeslut som visar att varorna frigjorts till tullagerförfarandet samt ett meddelande (CWDF) som innehåller alla uppgifter från den frigjorda tulldeklarationen.

Resultat: CWDS sänds in av deklaranten. Tullverket returnerar en mottagningskvittens, TLKVT, med statuskod TEM, som visar att tulldeklarationen är tekniskt mottagen. Tullverket validerar deklarationens innehåll och ytterligare ett svarsmeddelande KVT med statuskod ING och GOD genereras tillbaka till deklaranten innehållande ärendets MRN (Master Reference Number), som referens anges LRN (Local Reference Number).

När deklarationen är granskad och godkänd av Tullverket skickas ett meddelande RES med statuskod FRI, som referenser anges LRN och MRN. Dessutom skickas meddelande CWDF som innehåller alla uppgifter från den frigjorda deklarationen. Deklarantens system ska kvittera både meddelande RES och CWDF.

1. Sänd in slutprov 1, CWDS
2. Ta emot ett svarsmeddelande (teknisk kvittens)
3. Ta emot svarsmeddelande (ING/GOD) Innehåller även tilldelat MRN.
4. Ta emot svarmeddelande med frigörandebeslut (FRI).
5. Ta emot meddelande CWDF (Frigjord tulldeklaration).
6. Skicka tekniska kvittenser på frigörandebeslut (FRI) och Frigjord tulldeklaration (CWDF).

CWDS, tulldeklaration (standarddeklaration)

| WCO ID | Crd | Tree | XML Tag | Guiding information | Format | |
|--------|------|------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------------------------|
| 42A | | | Declaration | WCO Desc: Any statement or action, in any form prescribed or accepted by the Governmental Agency, giving information or particulars required by the Governmental Agency | | |
| D026 | 1..1 | | FunctionalReferenceID | UCC No: <u>2/5</u> Name EN: LRN Name SE: LRN | an..22 | LRN från egen serie |
| D013 | 1..1 | | TypeCode | UCC No: <u>1/1</u> Name EN: Declaration type Name SE: Typ av deklaration UCC No: <u>1/2</u> Name EN: Additional declaration type Name SE: Typ av tilläggsdeklaration | an..3 | IMA |
| 05A | 0..1 | | Agent | WCO Desc: Person authorised to act on behalf of another party | | |
| R004 | 1..1 | | ID | UCC No: <u>3/20</u> Name EN: Representative identification no Name SE: Ombudets identifieringsnummer | an..17 | |
| 102 | 1..1 | | FunctionCode | UCC No: <u>3/21</u> Name EN: Representative status code Name SE: Kod för ombuds status | n1 | |
| 57B | 1..1 | | Declarant | WCO Desc: A party who makes a declaration to an official body or - where legally permitted - in whose name, or on whose behalf, a declaration to an official body is made | | |
| R124 | 0..1 | | Name | UCC No: <u>3/17</u> Name EN: Declarant - Name Name SE: Deklarant - Namn | an..70 | |
| R123 | 0..1 | | ID | UCC No: <u>3/18</u> Name EN: Declarant identification no Name SE: Deklarantens identifieringsnummer | an..17 | Uppgiftslämnarens EORI-nummer |
| 04A | 0..1 | | Address | WCO Desc: Details relating to an address | | |

| | | | | |
|-----|------|-------------|----------------------------------------------------------------------------------------------------------------|--------|
| 241 | 1..1 | CityName | UCC No: 3/17 Name EN: Declarant - City Name SE: Deklarant - Ort | an..35 |
| 242 | 1..1 | CountryCode | UCC No: 3/17 Name EN: Declarant - Country Name SE: Deklarant - Land | a2 |
| 39 | 0..1 | Line | UCC No: 3/17 Name EN: Declarant - Street and number Name SE: Deklarant - Gatuadress | an..70 |

| WCO ID | Crd | Tree | XML Tag | Guiding information | Format | |
|--------|------|------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----|
| 245 | 1..1 | | PostcodeID | UCC No: 3/17 Name EN: Declarant - Postcode Name SE: Deklarant - Postnummer | an..9 | |
| 67A | 1..1 | | GoodsShipment | WCO Desc: Details about the movement and the handling of goods shipped together on one or more means of transport between original consignor and final consignee | | |
| 28A | 1..1 | | Consignment | WCO Desc: Details about the transport between a consignor and a consignee as specified in the transport contract document | | |
| 096 | 1..1 | | ContainerCode | UCC No: 7/2 Name EN: Container Name SE: Container | n1 | 1 |
| 64A | 0..1 | | GoodsLocation | WCO Desc: Information about the place where the goods are located | | |
| L016 | 0..1 | | Name | UCC No: 5/23 Name EN: Location of goods - Identification of location Name SE: Varornas förvaringsplats - Identifiering av platsen | an..35 | XYZ |
| L017 | 0..1 | | ID | UCC No: 5/23 Name EN: Location of goods - Additional identifier Name SE: Varornas förvaringsplats - Tilläggskod | n..3 | |
| L110 | 1..1 | | TypeCode | UCC No: 5/23 Name EN: Location of goods - Type of location Name SE: Varornas förvaringsplats - Typ av plats | a1 | B |
| 04A | 1..1 | | Address | WCO Desc: Details relating to an address | | |
| 410 | 1..1 | | TypeCode | UCC No: 5/23 Name EN: Location of goods - Qualifier of the identification Name SE: Varornas förvaringsplats - Kod för identifieringsmetod | a1 | Y |
| 241 | 0..1 | | CityName | UCC No: 5/23 Name EN: Location of goods - City Name SE: Varornas förvaringsplats - Ort | an..35 | |
| 242 | 1..1 | | CountryCode | UCC No: 5/23 Name EN: Location of goods - Country Name SE: Varornas förvaringsplats - Land | a2 | SE |
| 239 | 0..1 | | Line | UCC No: 5/23 Name EN: Location of goods - Street and number Name SE: Varornas förvaringsplats - Gatuadress | an..70 | |
| 245 | 0..1 | | PostcodeID | UCC No: 5/23 Name EN: Location of goods - Postcode Name SE: Varornas förvaringsplats - Postnummer | an..9 | |
| 31B | 0.. | | TransportEquipment | WCO Desc: Details of Transport equipment used for the consignment | | |

| WCO ID | Crd | Tree | XML Tag | Guiding information | Format | |
|--------|--------|------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------------|
| | 9999 | | | | | |
| 159 | 1..1 | | ID | UCC No: <u>7/10</u> Name EN: Container identification number Name SE: Containernummer | an..17 | CSQZ3054383 |
| 99B | 0..1 | | Destination | WCO Desc: Details related to the country of destination | | |
| 465 | 1..1 | | CountryCode | UCC No: <u>5/8</u> Name EN: Country of destination code Name SE: Kod för destinationsland | a2 | SE |
| 95B | 0..1 | | ExportCountry | WCO Desc: Details related to the export country | | |
| 062 | 1..1 | | ID | UCC No: <u>5/14</u> Name EN: Country of dispatch/export code Name SE: Kod för avsändnings-/exportland | a2 | CN |
| 65A | 0..1 | | GoodsMeasure | WCO Desc: Details about the goods weight, quantities, and amounts | | |
| 126 | 1..1 | | GrossMassMeasure | UCC No: <u>6/5</u> Name EN: Gross mass (kg) Name SE: Bruttovikt (kg) | n..16,6 | 1000 |
| 68A | 1..999 | | GovernmentAgencyGoodsItem | WCO Desc: Goods item as declared to Government Agency | | |
| 006 | 1..1 | | SequenceNumeric | UCC No: <u>1/6</u> Name EN: Goods item number Name SE: Varupostnummer | n..5 | 1 |
| 114 | 1..1 | | StatisticalValueAmount | UCC No: <u>8/6</u> Name EN: Statistical value Name SE: Statistiskt värde | n..16,2 | 1899000 |
| 02A | 0..99 | | AdditionalDocument | WCO Desc: Details related to additional documents supplied as part of a declaration or sought as part of a response | | |
| D005 | 1..1 | | ID | UCC No: <u>2/3</u> Name EN: Documents produced, certificates and authorisations, additional references - Document identifier Name SE: Framlagda dokument, certifikat och tillstånd, ytterligare referensuppgifter - Dokumentets identitetsbeteckning | an..35 | |
| D006 | 1..1 | | TypeCode | UCC No: <u>2/3</u> Name EN: Documents produced, certificates and authorisations, additional references - Document type Name SE: Framlagda dokument, certifikat och tillstånd, ytterligare referensuppgifter - Dokumenttyp | an4 | |
| 03A | 0..99 | | AdditionalInformation | WCO Desc: Special request to government from declarant to take or not to take action | | |
| 226 | 0..1 | | StatementCode | UCC No: <u>2/2</u> Name EN: Additional information - Coded version | an5 | |

| WCO ID | Crd | Tree | XML Tag | Guiding information | Format | |
|--------|--------|------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|
| 225 | 0..1 | | StatementDescription | Name SE: Ytterligare uppgifter - I kodform UCC No: <u>2/2</u> Name EN: Additional information - Free text description Name SE: Ytterligare uppgifter - Fritextbeskrivning | an..512 | |
| 23A | 1..1 | | Commodity | WCO Desc: Details about the properties of the goods | | |
| 137 | 1..1 | | Description | UCC No: <u>6/8</u> Name EN: Description of goods Name SE: Varubeskrivning | an..512 | Böcker |
| 21A | 0..201 | | Classification | WCO Desc: Details about the non-commercial categorization of a commodity by a standard-setting organization | | |
| 145 | 1..1 | | ID | UCC No: <u>6/13</u> Name EN: CUS code Name SE: CUS-kod UCC No: <u>6/14</u> Name EN: Commodity code - Combined nomenclature code Name SE: Varukod - KN-nummer UCC No: <u>6/15</u> Name EN: Commodity code - TARIC code Name SE: Varukod - Taric-nummer UCC No: <u>6/16</u> Name EN: Commodity code - TARIC additional code(s) Name SE: Varukod - Taric-tilläggsnummer UCC No: <u>6/17</u> Name EN: Commodity code - National additional code(s) Name SE: Varukod - nationellt/nationella tilläggsnummer | an..18 | |
| | 1..1 | | IdentificationTypeCode | UCC No: <u>N/A</u> Name EN: Classification qualifier Name SE: Kvalificerare för klassificering | an..3 | |
| 50A | 0..1 | | DutyTaxFee | WCO Desc: Calculation one instance one duty, one tax, one fee Comment: Each instance of this class is to be used for a single occurrence of duty, tax or fee | | |
| 164 | 1..1 | | DutyRegimeCode | UCC No: <u>4/17</u> Name EN: Preference | n3 | |
| 65A | 0..1 | | GoodsMeasure | WCO Desc: Details about the goods weight, quantities, and amounts | | |
| 126 | 0..1 | | GrossMassMeasure | UCC No: <u>6/5</u> | n..16,6 | |

| WCO ID | Crd | Tree | XML Tag | Guiding information | Format | |
|--------|---------|------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------------|
| | | | | Name EN: Gross mass (kg) Name SE: Bruttovikt (kg) | | |
| 130 | 0..1 | | TariffQuantity | UCC No: <u>6/2</u> Name EN: Supplementary units Name SE: Extra mängdenheter | n..16,6 | |
| 31B | 0..9999 | | TransportEquipment | WCO Desc: Details of Transport equipment used for the consignment | | |
| 159 | 1..1 | | ID | UCC No: <u>7/10</u> Name EN: Container identification number Name SE: Containernummer | an..17 | |
| 99B | 0..1 | | Destination | WCO Desc: Details related to the country of destination | | |
| 465 | 1..1 | | CountryCode | UCC No: <u>5/8</u> Name EN: Country of destination code Name SE: Kod för destinationsland | a2 | |
| 95B | 0..1 | | ExportCountry | WCO Desc: Details related to the export country | | |
| 062 | 1..1 | | ID | UCC No: <u>5/14</u> Name EN: Country of dispatch/export code Name SE: Kod för avsändnings-/exportland | a2 | |
| 70A | 1..1 | | GovernmentProcedure | WCO Desc: Details about the current and previous government procedure | | |
| 166 | 1..1 | | CurrentCode | UCC No: <u>1/10</u> Name EN: Procedure - Requested procedure code Name SE: Förfarande - Kod för begärt förfarande | an..3 | 71 |
| 161 | 0..1 | | PreviousCode | UCC No: <u>1/10</u> Name EN: Procedure - Previous procedure Name SE: Förfarande - Kod för föregående förfarande | an2 | 00 |
| 92A | 1..2 | | Origin | WCO Desc: Details about the origin of the goods | | |
| 063 | 0..1 | | CountryCode | UCC No: <u>5/15</u> Name EN: Country of origin code Name SE: Kod för ursprungsland UCC No: <u>5/16</u> Name EN: Country of preferential origin code Name SE: Kod för förmånsursprungsland | an..4 | CN |
| 501 | 1..1 | | TypeCode | UCC No: <u>N/A</u> Name EN: Type of origin Name SE: Ursprungstyp | n1 | 1 |
| 93A | 1..99 | | Packaging | WCO Desc: Details related to packaging | | |
| 142 | 0..1 | | MarksNumbersID | UCC No: <u>6/11</u> Name EN: Shipping marks | an..512 | CSQZ3054383 |

| WCO ID | Crd | Tree | XML Tag | Guiding information | Format | |
|--------|-------|------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------|
| 144 | 0..1 | | QuantityQuantity | Name SE: Märken UCC No: <u>6/10</u> Name EN: Number of packages Name SE: Antal kollin | n..8 | 18 |
| 141 | 1..1 | | TypeCode | UCC No: <u>6/9</u> Name EN: Type of packages Name SE: Kollislag | an..2 | CT |
| 99A | 0..99 | | PreviousDocument | WCO Desc: Information relating to the previous document | | |
| D031 | 1..1 | | CategoryCode | UCC No: <u>2/1</u> Name EN: Simplified declaration/Previous documents - Document category Name SE: Förenklad deklaration/Tidigare dokument - Dokumentkategori | a1 | X |
| D018 | 1..1 | | ID | UCC No: <u>2/1</u> Name EN: Simplified declaration/Previous documents - Previous document reference Name SE: Förenklad deklaration/Tidigare dokument - Referens till tidigare dokument | an..35 | ABC 16-098 |
| D019 | 1..1 | | TypeCode | UCC No: <u>2/1</u> Name EN: Simplified declaration/Previous documents - Previous document type Name SE: Förenklad deklaration/Tidigare dokument - Tidigare dokumenttyp | an..3 | 337 |
| 171 | 0..1 | | LineNumeric | UCC No: <u>2/1</u> Name EN: Simplified declaration/Previous documents - Goods item identifier Name SE: Förenklad deklaration/Tidigare dokument - Varupostidentifierare | n..5 | |
| 35B | 0..1 | | UCR | WCO Desc: Unique Trader Reference such as UCR | | |
| 009 | 1..1 | | TraderAssignedReferenceID | UCC No: <u>2/4</u> Name EN: Reference number/UCR Name SE: Referensnummer/UCR | an..35 | |
| 74A | 1..1 | | Importer | WCO Desc: Party who makes -or on whose behalf a Customs clearing agent or other authorized person makes - an import declaration | | |
| R037 | 0..1 | | Name | UCC No: <u>3/15</u> Name EN: Importer - Name Name SE: Importör - Namn | an..70 | |
| R038 | 0..1 | | ID | UCC No: <u>3/16</u> | an..17 | SE1212121212 |

| WCO ID | Crd | Tree | XML Tag | Guiding information | Format | Rules |
|--------|--------|------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------|
| | | | | Name EN: Importer identification no Name SE: Importörens identifieringsnummer | | |
| 04A | 0..1 | | Address | WCO Desc: Details relating to an address | | |
| 241 | 1..1 | | CityName | UCC No: 3/15 Name EN: Importer - City Name SE: Importör - Ort | an..35 | |
| 242 | 1..1 | | CountryCode | UCC No: 3/15 Name EN: Importer - Country Name SE: Importör - Land | a2 | |
| 239 | 0..1 | | Line | UCC No: 3/15 Name EN: Importer - Street and number Name SE: Importör - Gatuadress | an..70 | |
| 245 | 1..1 | | PostcodeID | UCC No: 3/15 Name EN: Importer - Postcode Name SE: Importör - Postnummer | an..9 | |
| 35B | 0..1 | | UCR | WCO Desc: Unique Trader Reference such as UCR | | |
| 009 | 1..1 | | TraderAssignedReferenceID | UCC No: 2/4 Name EN: Reference number/UCR Name SE: Referensnummer/UCR | an..35 | |
| 43B | 1..1 | | Warehouse | WCO Desc: Warehouse where a particular goods shipment will be / is / has been stored | | |
| L019 | 1..1 | | ID | UCC No: 2/7 Name EN: Identification of warehouse - Warehouse identifier Name SE: Identifiering av lager - Lageridentifierare | an..35 | OXX |
| L112 | 1..1 | | TypeCode | UCC No: 2/7 Name EN: Identification of warehouse -Warehouse type Name SE: Identifiering av lager - Lagertyp | a1 | R |
| 90A | 0..891 | | ObligationGuarantee | WCO Desc: Details regarding undertaking given in cash, bond or as a written guarantee to ensure that an obligation will be fulfilled, e.g. under a transit procedure | | |
| 492 | 0..1 | | AmountAmount | UCC No: 8/3 Name EN: Guarantee reference - Amount of import or export duty and, where Article 89(2) first subpara of the codes applies, other charges Name SE: Referens för garanti - Import- eller exporttullbelopp och, när artikel 89.2 första stycket i kodexen tillämpas, andra avgifter | n..16,2 | |
| | | | currencyID | | | |
| D014 | 0..1 | | ID | UCC No: 8/3 | an..35 | |

| WCO ID | Crd | Tree | XML Tag | Guiding information | Format | Rules |
|--------|---------|------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|
| | | | | Name EN: Guarantee reference - Other guarantee reference Name SE: Referens för garanti - Annan referens för garanti | | |
| 100 | 0..1 | | ReferenceID | UCC No: 8/3 Name EN: Guarantee reference - GRN Name SE: Referens för garanti - GRN | an..24 | |
| 101 | 1..1 | | SecurityDetailsCode | UCC No: 8/2 Name EN: Guarantee type Name SE: Typ av garanti | an1 | |
| 499 | 0..1 | | AccessCode | UCC No: 8/3 Name EN: Guarantee reference - Guarantee access code Name SE: Referens för garanti - Åtkomstkod | an..4 | |
| 14C | 0..1 | | GuaranteeOffice | WCO Desc: Details identifying the government agency office related to the guarantee | | |
| G014 | 1..1 | | ID | UCC No: 8/3 Name EN: Guarantee reference - Customs office of guarantee Name SE: Referens för garanti - Garantitullkontor | an8 | |
| 15C | 1..1 | | PresentationOffice | WCO Desc: Details identifying the government agency office of presentation | | |
| G015 | 1..1 | | ID | UCC No: 5/26 Name EN: Customs office of presentation Name SE: Anmälningstullkontor | an8 | SE000050 |
| 99A | 0..9999 | | PreviousDocument | WCO Desc: Information relating to the previous document | | |
| D031 | 1..1 | | CategoryCode | UCC No: 2/1 Name EN: Simplified declaration/Previous documents - Document category Name SE: Förenklad deklaration/Tidigare dokument - Dokumentkategori | a1 | |
| D018 | 1..1 | | ID | UCC No: 2/1 Name EN: Simplified declaration/Previous documents - Previous document reference Name SE: Förenklad deklaration/Tidigare dokument - Referens till tidigare dokument | an..35 | |
| D019 | 1..1 | | TypeCode | UCC No: 2/1 Name EN: Simplified declaration/Previous documents - Previous document type Name SE: Förenklad deklaration/Tidigare dokument - Tidigare dokumenttyp | an..3 | |
| 171 | 0..1 | | LineNumeric | UCC No: 2/1 | n..5 | |
| | | | | Name EN: Simplified declaration/Previous documents - Goods item identifier Name SE: Förenklad deklaration/Tidigare dokument - Varupostidentifierare | | |