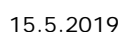


Message	Schema	Page
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Level 0	RDO	Format	Path	(General type) tag	type
MESSAGE 1X	R				
Message sender	R	an..17	MessageInterchange	MessageSenderID	BusinessIDType
Country code and Business ID (e.g FI1234567-8) is used as identification.					
Message recipient	R	an..17	MessageInterchange	MessageRecipientID	BusinessIDType
Message recipient's identification consisting of the country code and Business ID. In trader to Customs messages the value is FI0245442-8.					
Date and time of preparation	R	dateTime	MessageInterchange	MessageDateTime	DateTimeType
Interchange control reference	D	an14	MessageInterchange	ControlReferenceID	MessageReferenceIDType
Data is mandatory for messages from trader to Customs. In Customs' response messages, the data is not used.					
Unique identification of message. A five-character string assigned by Customs is followed by a freeform identification of the interchange.					
Message identification	R	an..14	MessageInterchange	MessageReferenceID	MessageReferenceIDType
States message identification.					

Level 1	Level 2	IM1 RDO	IM12 RDO	IM22 RDO	Format	Path	(General type) tag	type
HEADER 1X		R	R	R				
Tax point date		D	D	D	date	Declaration	TaxationDate	DateType
IF the tax point date is different from the acceptance date, it is entered here. In a home clearance declaration, enter the date of release for free circulation (accounting date). ELSE this data element is not used.								
Customs decision number		D	D	R	n17	Declaration	CustomsReferenceID	CustomsReferenceIDType
Supplementary declaration: Enter customs reference number assigned by Finnish Customs. Incomplete and normal declaration: Enter customs reference number assigned by Finnish Customs if amending a previous declaration.								
Previous customs decision number		D	D	--	n17	Declaration	PreviousCustomsReferenceID	CustomsReferenceIDType
Normal and incomplete declaration: IF splitting a declaration (Message function code = 5), declares the customs decision number of the declaration being split. Supplementary declaration: This data element is not used.								
LRN (Local reference number)		R	R	R	an..22	Declaration	TraderReferenceID	TraderReferenceIDType
Enter unique reference number identifying the declaration. Reference number is also used in Customs response messages.								
Additional reference number		O	O	O	an..22	Declaration	AdditionalTraderReferenceID	TraderReferenceIDType
Enter optional additional reference number of declarant or representative.								
Dialog language indicator at destination		D	D	D	a2	[Declaration] Declarant	LanguageCode	LanguageCodeType
Code list 0036 The attribute is used as the basic language to be used in any further communication between the Trader and the Customs system. If the Trader does not use this attribute then the Customs system will use the default language.								
Declaration		R	R	R	a..3	Declaration	DeclarationCode	DeclarationCodeType
Code list 0023								
Declaration type		R	R	R	a2	Declaration	DeclarationTypeCode	DeclarationTypeCodeType
Code list 0024								
Message function code		R	R	R	n1	Declaration	FunctionCode	FunctionCodeType
Code list 0093								
Nature of transaction		R	O	R	n2	Declaration	TransactionNatureCode	TransactionNatureCodeType
Code list 0034 Normal or supplementary declaration: Enter nature of transaction code. Incomplete declaration: Use of this data element is optional.								
Total gross mass		R	R	R	n..17,3	Declaration	TotalGrossMassMeasure	WeightMeasureType
Enter total gross mass of items to be declared.								
Total gross mass unit		R	R	R	a3	Declaration	TotalGrossMassMeasure@unitCode	UnitCodeType
Enter unit for total gross mass using code 'KGM'.								
Containerised indicator		R	R	R	boolean	Declaration	ContainerTransportIndicator	IndicatorType
Code list 0038 Enter 1, if the goods are or are presumed to be transported in container(s) when crossing the Community border, based on the information available at the time of completion of import formalities. If the goods have presumably not been in container(s), enter 0.								
Country of dispatch		R	R	R	a2	Declaration	DispatchCountryCode	CountryCodeType
Code list 0058 Enter the country code, from which the goods are initially dispatched to Finland either directly or indirectly.								
Total number of packages		R	R	R	n..5	Declaration	TotalPackageQuantity	TotalPackageQuantityType
Enter total number of packages on declaration.								
Total number of items		R	R	R	n..3	Declaration	GoodsItemQuantity	GoodsItemQuantityType
Enter total number of goods items on declaration.								
Place of unloading, code		D	D	D	an8	[Declaration] UnloadingOffice	(CustomsOfficeContactType) CustomsOfficeCode	CustomsOfficeCodeType
Code list 0129 Enter code for the Finnish Customs office, under whose jurisdictional area the goods have been unloaded from the active means of transport crossing the Finnish border. IF the crossing of the Community border has taken place in Finland, THEN this data element is not used.								

Level 1	Level 2	IM1 RDO	IM12 RDO	IM22 RDO	Format	Path	(General type) tag	type
(Entry) Customs office reference number		R	R	R	an..8	[Declaration] EntryOffice	ReferenceCode	CountryCodeType / CustomsOfficeCodeType

Code lists 0058 and 0129

Enter the place of arrival in the customs territory of the Community. When the place of arrival is in Finland, enter the customs office code. When the place of arrival is in another Member State, enter the country code.

Location of goods for examination, code	D	D	D	an..17	[Declaration] GoodsLocation	(GoodsLocationType) LocationID	LocationIDType
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IF several consignees are declared, the data may be left out, ELSE data element = 'R'. Enter desired location of examination of goods. Customs will however make the final decision where the goods are to be examined.

Type of location of goods	D	D	D	a1	[Declaration] GoodsLocation	(GoodsLocationType) LocationQualifierCode	LocationQualifierCode-Type
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Code list 0114

If a location for examination of goods has been entered, the appropriate code for type of place has to be entered.

(CON-SIGNOR) TRADER 1X	R	R	R				
TIN	O	O	O	an..17	[Declaration] Consignor	(ConsignorType) ID	TraderIDType

Entering of consignor's EORI identification is optional.

Name	R	R	R	an..35	[Declaration] Consignor	(ConsignorType) Name	NameType
Name continuation	O	O	O	an..35	[Declaration] Consignor	(ConsignorType) NameSupplement	NameType
Street and number	R	R	R	an..35	[Declaration.Consignor] Address	(AddressType) Line	NameType
Postal code	D	D	D	an..9	[Declaration.Consignor] Address	(AddressType) PostcodeID	PostcodeIDType
City	R	R	R	an..35	[Declaration.Consignor] Address	(AddressType) CityName	NameType
Country	R	R	R	a2	[Declaration.Consignor] Address	(AddressType) CountryCode	CountryCodeType

Code list 0058

Enter name and address of consignor. Postal code is entered if it is in use.

(CON-SIGNEE) TRADER 1X	R	R	R				
TIN	O	O	O	an..17	[Declaration] Con- signee	(ConsigneeType) ID	TraderIDType

Enter consignee's identity. Data is entered in the following manner:

- BIS of Finnish juristic person (control number separated with a hyphen, BIS preceded by country code FI).
- VAT-number of juristic person of other community country, preceded by country code.
- Finish natural person: country code FI + identity number.
- Natural person settled in other EU country: country code and date of birth as YYMMDD.
- None of the above: country code.

TIN extension	O	O	O	an5	[Declaration] Consignee	(ConsigneeType) IDExtension	IDExtensionType
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IF the trader has an identity extension assigned by the Finnish Customs, then this data = R. ELSE it is not used.

Name	R	R	R	an..35	[Declaration] Consignee	(ConsigneeType) Name	NameType
Name continuation	D	D	D	an..35	[Declaration] Consignee	(ConsigneeType) NameSupplement	NameType
Street and number	D	D	D	an..35	[Declaration.Consignee] Address	(AddressType) Line	NameType
Postal code	D	D	D	an..9	[Declaration.Consignee] Address	(AddressType) PostcodeID	PostcodeIDType
City	D	D	D	an..35	[Declaration.Consignee] Address	(AddressType) CityName	NameType
Country	D	D	D	a2	[Declaration.Consignee] Address	(AddressType) CountryCode	CountryCodeType

Code list 0058

Enter consignee's name. Entering address is optional if consignee has a valid TIN and TIN extension assigned by Customs. Else entering of address is required.

If there are several consignees, enter "USEITA" (several) on line 'Name' (a list of consignees must be delivered upon request). In this case address is not entered.

Case address is not entered.									
(BUYER) TRADER 1X	D	O	D						
TIN	D	O	D	an..17	[Declaration] Buyer	(BuyerType) ID	TraderIDType		

Level 1	Level 2	IM1 RDO	IM12 RDO	IM22 RDO	Format	Path	(General type) tag	type
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Normal or supplementary declaration:

Enter buyer's identity, if buyer is different from the declarant. ELSE this data element is not used. Data is entered in the following manner:

- BIS of Finnish juristic person (control number separated with a hyphen, BIS preceded by country code FI).
- VAT-number of juristic person of other community country, preceded by country code.
- Finish natural person: country code FI + identity number.
- Natural person settled in other EU country: country code and date of birth as YYMMDD.
- None of the above: country code.

Incomplete declaration:

Use of this data element is optional.

TIN extension	D	O	D	an5	[Declaration] Buyer	(BuyerType) IDExtension	IDExtensionType
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IF the trader has an identity extension assigned by the Finnish Customs, then this data = R. ELSE it is not used.

Nature	R	R	R	a1	[Declaration] Buyer	(BuyerType) NatureQualifierCode	TraderNatureQualifierCodeType
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Code list 0121

Name	D	O	D	an..35	[Declaration] Buyer	(BuyerType) Name	NameType
Name continuation	D	O	D	an..35	[Declaration] Buyer	(BuyerType) NameSupplement	NameType
Street and number	D	O	D	an..35	[Declaration.Buyer] Address	(AddressType) Line	NameType
Postal code	D	O	D	an..9	[Declaration.Buyer] Address	(AddressType) PostcodeID	PostcodeIDType
City	D	O	D	an..35	[Declaration.Buyer] Address	(AddressType) CityName	NameType
Country	D	O	D	a2	[Declaration.Buyer] Address	(AddressType) CountryCode	CountryCodeType

Code list 0058**Normal or supplementary declaration:**

Enter buyer's name and address if buyer is different from the declarant. Address is to be specified if a valid TIN and identity extension is not specified.

Incomplete declaration:

Use of this data element is optional.

(DECLARANT) TRADER 1X	R	R	R				
TIN	R	R	R	an..17	[Declaration] Declarant	(DeclarantType) ID	TraderIDType

Enter declarant's identity. Data is entered in the following manner:

- BIS of Finnish juristic person (control number separated with a hyphen, BIS preceded by country code FI).
- VAT-number of juristic person of other community country, preceded by country code.
- Finish natural person: country code FI + identity number.
- Natural person settled in other EU country: country code and date of birth as YYMMDD.
- None of the above: country code.

The identification of all traders, except natural person (Nature = H, C or P), have to be in the EORI register.

TIN extension	D	D	D	an5	[Declaration] Declarant	(DeclarantType) IDExtension	IDExtensionType
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IF the trader has an identity extension assigned by the Finnish Customs, then this data = R. ELSE it is not used.

Nature	R	R	R	a1	[Declaration] Declarant	(DeclarantType) NatureQualifierCode	TraderNatureQualifierCodeType
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Code list 0121

Declarant's nature is specified.

Name	R	R	R	an..35	[Declaration] Declarant	(DeclarantType) Name	NameType
Name continuation	D	D	D	an..35	[Declaration] Declarant	(DeclarantType) NameSupplement	NameType
Street and number	D	D	D	an..35	[Declaration.Declarant] Address	(AddressType) Line	NameType
Postal code	D	D	D	an..9	[Declaration.Declarant] Address	(AddressType) PostcodeID	PostcodeIDType
City	D	D	D	an..35	[Declaration.Declarant] Address	(AddressType) CityName	NameType
Country	D	D	D	a2	[Declaration.Declarant] Address	(AddressType) CountryCode	CountryCodeType

Code list 0058

Enter declarant's name. Entering address is optional if declarant has a valid TIN and identity extension assigned by Customs. Else entering of address is required.

(REPRESENTATIVE) TRADER 1X	D	D	D				
TIN	R	R	R	an..17	[Declaration] Agent	(AgentType) ID	TraderIDType

If a representative is used by the declarant, enter representative's identity Data is entered as representative's BIS with control number separated with a hyphen and BIS preceded by FI. Representative's BIS has to be in the EORI register. ELSE this data element is not used.

TIN extension	R	R	R	an5	[Declaration] Agent	(AgentType) IDExtension	IDExtensionType
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Enter trader's identity extension.

Nature	R	R	R	a1	[Declaration] Agent	(AgentType) NatureQualifierCode	TraderNatureQualifierCodeType
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Level 1	Level 2	IM1 RDO	IM12 RDO	IM22 RDO	Format	Path	(General type) tag	type
Code list 0121								
IF Representative is entered, THEN representative's nature must be specified. ELSE this data element is not used.								
Name		R	R	R	an..35	[Declaration] Agent	(AgentType) Name	NameType
Name continuation		O	O	O	an..35	[Declaration] Agent	(AgentType) NameSupplement	NameType
Street and number		O	O	O	an..35	[Declaration.Agent] Address	(AddressType) Line	NameType
Postal code		O	O	O	an..9	[Declaration.Agent] Address	(AddressType) PostcodeID	PostcodeIDType
City		O	O	O	an..35	[Declaration.Agent] Address	(AddressType) CityName	NameType
Country		O	O	O	a2	[Declaration.Agent] Address	(AddressType) CountryCode	CountryCodeType
Code list 0058								
IF Representative is entered, THEN representative's name must be specified. Entering of address is optional.								
Type of representation		R	R	R	a1	[Declaration] Agent	RoleCode	AgentRoleCodeType
Code list 0013								
If the declarant uses a representative, enter the type of representation.								
CONTACT INFORMATION 1X		R	R	R				
Name and telephone number		R	R	R	an..35	[Declaration] RepresentativePerson	(RepresentativePersonType) Name	NameType
Enter name and telephone number of person lodging the declaration.								
DEFERRED PAYMENT 1X		R	R	R				
TIN		R	R	R	an..17	[Declaration] PaymentDefermentInvoicee	(PaymentDefermentInvoiceeType) ID	TraderIDType
Enter the Business ID (preceded by country code FI and check digit separated with a hyphen) of the declarant, representative or possibly another address where the customs invoice should be delivered.								
TIN extension		R	R	R	an5	[Declaration] PaymentDefermentInvoicee	(PaymentDefermentInvoiceeType) IDExtension	IDExtensionType
Enter the identity extension assigned by the Finnish Customs of the declarant, representative or possibly another address where the customs invoice should be delivered.								
(MESSAGE SENDER) TRADER 1X		D	D	D				
TIN		R	R	R	an..17	[Declaration] TechnicalSender	(TechnicalSenderType) ID	TraderIDType
IF a message sender is being used, enter the TIN of message sender.								
TIN extension		R	R	R	an5	[Declaration] TechnicalSender	(TechnicalSenderType) IDExtension	IDExtensionType
IF the trader has an identity extension assigned by the Finnish Customs, then this data = R. ELSE it is not used.								
Name		D	D	D	an..35	[Declaration] TechnicalSender	(TechnicalSenderType) Name	NameType
Name continuation		O	O	O	an..35	[Declaration] TechnicalSender	(TechnicalSenderType) NameSupplement	NameType
Street and number		D	D	D	an..35	[Declaration.TechnicalSender] Address	(AddressType) Line	NameType
Postal code		D	D	D	an..9	[Declaration.TechnicalSender] Address	(AddressType) PostcodeID	PostcodeIDType
City		D	D	D	an..35	[Declaration.TechnicalSender] Address	(AddressType) CityName	NameType
Country		D	D	D	a2	[Declaration.TechnicalSender] Address	(AddressType) CountryCode	CountryCodeType
Code list 0058								
IF a message sender is being used, enter the name and address of message sender.								
TERMS OF DELIVERY 1X		R	R	R				
Incoterm code		D	D	D	a3	[Declaration] TradeTerms	(TradeTermsType) ConditionCode	ConditionTypeCode
Code list 0124								
Enter the delivery terms of the commercial invoice using Incoterms.								
Either 'Incoterm code' or 'Term to be specified' has to be used.								
Term to be specified		D	D	D	an..32	[Declaration] TradeTerms	(TradeTermsType) ConditionDescription	ConditionDescriptionType

Level 1	Level 2	IM1 RDO	IM12 RDO	IM22 RDO	Format	Path	(General type) tag	type
If the delivery terms is not an Incoterm, enter a narrative description.								
Either 'Incoterm code' or 'Term to be specified' has to be used.								
Place to be specified		R	R	R	an..28	[Declaration] TradeTerms	(TradeTermsType) Location-Name	LocationNameType
Enter the location related to the delivery terms.								
PRODUCED DOCUMENTS / CERTIFICATES 99X		R	R	R				
Document type		R	R	R	an..4	[Declaration] AdditionalDocument	(AdditionalDocumentType) DocumentTypeCode	DocumentTypeCode-Type
Code list 0006								
Enter code for document or permit relating to customs declaration.								
Document reference		R	R	R	an..35	[Declaration] AdditionalDocument	(AdditionalDocumentType) DocumentID	DocumentIDType
Enter number or identifier of document or permit.								
Document date		R	R	R	date	[Declaration] AdditionalDocument	(AdditionalDocumentType) IssueDate	DateType
Enter issuing date of document or permit.								
SPECIAL MENTIONS 99X		D	D	D				
Additional information coded		R	R	R	an..3	[Declaration] AdditionalInformation	(AdditionalInformationType) StatementCode	StatementCodeType
Code list 0015								
Text		D	D	D	an..70	[Declaration] AdditionalInformation	(AdditionalInformationType) StatementDescription	DescriptionType
If necessary, additional information related to the additional information code is entered.								
SUMMARY DECLARATION 1X		R	R	R				

Level 1	Level 2	IM1 RDO	IM12 RDO	IM22 RDO	Format	Path	(General type) tag	type
Entering summary declaration / previous document								
Entering previous document / summary declaration is related to the controlling of goods being customs declared when arriving in the customs territory. In order to be able to print on the customs release decisions necessary information e.g. related to temporary storage, these data is entered:								
a) If goods are customs cleared at the border of a third country and no previous document exists, enter only the arrival date. b) When drawing from a customs warehouse enter: If the previous document is an electronically lodged UTU customs warehousing declaration: • MRN number of the UTU customs warehousing declaration Else: • warehousing number per consignment • warehousing date c) In other cases enter: • document code (code list 0006) • document number • arrival date (acceptance date of the summary declaration)								
The following documents and information are used:								
1.1 Transit (standby procedure or other transit than T or TIR)								
<ul style="list-style-type: none"> code for previous document transit number / in NCTS use MRN (Movement Reference Number) arrival date 								
1.2 Sea transport								
If goods have not been unloaded in a temporary storage in harbour area		<ul style="list-style-type: none"> Port@Net document code Port@Net document number Arrival date 						
If goods have been unloaded in a temporary storage in harbour area		<ul style="list-style-type: none"> Port@Net document code Port@Net number arrival number per consignment assigned by the temporary storage holder arrival date 						
1.3 Road transport								
If goods have not been unloaded in a temporary storage		<ul style="list-style-type: none"> previous document code document number arrival date 						
If goods have been unloaded in a temporary storage		<ul style="list-style-type: none"> previous document code document number arrival number per consignment assigned by the temporary storage holder arrival date 						
1.4 Air transport								
<ul style="list-style-type: none"> air waybill document code air waybill document number arrival date 								
1.5 Rail transport								
If goods have not been unloaded in a temporary storage		<ul style="list-style-type: none"> rail consignment note code document number arrival date 						
If goods have been unloaded in a temporary storage		<ul style="list-style-type: none"> rail consignment note code document number arrival number per consignment assigned by the temporary storage holder arrival date 						
Document type		R	R	R	an..4	[Declaration] PreviousDocument	(PreviousDocumentType) DocumentTypeCode	DocumentTypeCode-Type
Code list 0006								
If import declaration is preceded by an electronic transit or summary declaration, to which Customs has assigned an MRN, the corresponding document code is entered (code list 0006 codes 701 and 702). Else the document code for the document acting as the summary declaration or other previous document is entered.								
On declaration level, code 632 is declared for customs warehousing.								
Document reference		R	R	R	an..35	[Declaration] PreviousDocument	(PreviousDocumentType) DocumentID	DocumentIDType
If import declaration is preceded by an electronic transit for summary declaration, to which Customs has assigned an MRN, the MRN is entered. Else the number of the document acting as the summary declaration or other previous document is entered.								
Document date		R	R	R	date	[Declaration] PreviousDocument	(PreviousDocumentType) IssueDate	DateType
If import declaration is preceded by an electronic transit for summary declaration, to which Customs has assigned an MRN, the arrival date or estimated arrival date related to the MRN is entered. Else the date of the previous document is entered.								
TRANSPORT 1X		R	R	R				
Nationality of means of transport crossing border		D	O	D	a2	[Declaration] BorderTransportMeans	(TransportMeansType) TransportMeansNationalityCode	CountryCodeType

Level 1	Level 2	IM1 RDO	IM12 RDO	IM22 RDO	Format	Path	(General type) tag	type
Code list 0058								
Normal or supplementary declaration: Enter the nationality of the active means of transport crossing the Finnish border as it is known at the time of completing import formalities. The active means of transport is the one, which propels the whole combination (e.g. a ship, if a lorry is on a sea-going vessel). The nationality is not entered in the case of postal consignments, carriage by fixed transport installations or rail (mode of transport code is 2, 5 or 7).								
Incomplete declaration: Use of this data element is optional. The nationality is not entered in the case of postal consignments, carriage by fixed transport installations or rail (mode of transport code is 2, 5 or 7).								
Transport mode at border		R	R	R	n1	[Declaration] BorderTransportMeans	(TransportMeansType) TransportModeCode	TransportModeCode-Type
Code list 0041								
Enter the mode of transport corresponding to the active means of transport when entering the customs territory of the Community. The active means of transport is the one, which propels the whole combination (e.g. a ship, if a lorry is on a sea-going vessel).								
Inland transport mode		D	D	D	n1	[Declaration] ArrivalTransportMeans	(TransportMeansType) TransportModeCode	TransportModeCode-Type
Code list 0041								
If the goods are not placed to a customs procedure at the Community border, but are cleared in another customs office within customs territory, enter the mode of transport to the place of destination. This data element is not used, when import formalities are carried out at the point of arrival of the Community.								
Nationality of means of transport on arrival		O	O	O	a2	[Declaration] ArrivalTransportMeans	(TransportMeansType) TransportMeansNationalityCode	CountryCodeType
Code list 0058								
Identity of means of transport on arrival		D	D	D	an..27	[Declaration] ArrivalTransportMeans	(TransportMeansType) TransportMeansID	TransportMeansIDType
Enter the identity of the means of transport on which the goods are directly loaded at the time of import formalities. Depending on the means of transport concerned, enter the name of the vessel (sea/inland waterway transport), number and date of the flight (air transport), vehicle registration number (road transport) or wagon number (rail transport). If a tractor and trailer are used, enter the registration number of the tractor + space + slash + space + the registration number of the trailer. The data element is not used in the case of postal consignments or carriage by fixed transport installations (mode of transport code in box 25 is 5 or 7).								
WAREHOUSE 1X		D	D	D				
IF at the time of request for release for free circulation the goods are in warehouse accounting, enter details regarding the warehouse.								
Type as art. 525		R	R	R	an1	[Declaration] Warehouse	(WarehouseType) Warehouse-TypeCode	WarehouseTypeCode-Type
Code list 0147								
IF at the time of request for release for free circulation the goods are in warehouse accounting, enter code for type of warehouse.								
TIN		R	R	R	an..15	[Declaration] Warehouse	(WarehouseType) WarehouseID	WarehouseIDType
IF at the time of request for release for free circulation the goods are in warehouse accounting, enter business ID of warehouse permit's holder.								
TIN extension		R	R	R	an5	[Declaration] Warehouse	(WarehouseType) WarehouseIDExtension	IDExtensionType
IF at the time of request for release for free circulation the goods are in warehouse accounting and the warehouse in question has a warehouse permit issued by Customs, enter identification extension of warehouse identification.								
Member state		R	R	R	a2	[Declaration] Warehouse	(WarehouseType) CountryCode	CountryCodeType
Code list 0058								
IF at the time of request for release for free circulation the goods are in warehouse accounting, enter country of said warehouse.								
PRICE AMOUNT 25X		R	O	R				
Total invoice value		R	O	R	n..15,2	Declaration	InvoiceAmount	AmountType
Normal or supplementary declaration: Enter the invoiced price decimals for all goods declared. Invoiced price is the price, which is actually paid or will be paid and which includes cash/bulk/other discounts relevant to the customs value. If the price includes more than one currency, the data element is repeated.								
Incomplete declaration: Use of this data element is optional.								
Invoice currency		R	O	R	an3	Declaration	InvoiceAmount@currencyCode	CurrencyCodeType
Code list 0145								
Normal or supplementary declaration: Enter currency code of invoice.								
Incomplete declaration: Use of this data element is optional.								
CUSTOMS VALUE 1X		D	O	D				

Level 1	Level 2	IM1 RDO	IM12 RDO	IM22 RDO	Format	Path	(General type) tag	type
Buyer and seller related		D	O	D	boolean	[Declaration.Cus-tomsValuation] BuyerAndSellerRe- lationship	RelationshipIndicator	IndicatorType
<u>Normal or supplementary declaration:</u> When use of D.V.1 form is required by customs value legislation, enter if buyer and seller are related. Buyer and seller are related = 1 Buyer and seller are not related = 0 <u>Incomplete declaration:</u> Use of this data element is optional.								
Price of im- ported goods influenced		D	O	D	boolean	[Declaration.Cus-tomsValuation] BuyerAndSellerRe- lationship	PriceInfluenceIndicator	IndicatorType
<u>Normal or supplementary declaration:</u> When buyer and seller are related, enter if the relationship influenced the price of the imported goods. Value influenced by relationship = 1 Value not influenced by relationship = 0 <u>Incomplete declaration:</u> Use of this data element is optional.								
Transaction value equal to art. 29		O	O	O	boolean	[Declaration.Cus-tomsValuation] ValueNearbyArt29	ValueNearbyIndicator	IndicatorType
<u>Normal or supplementary declaration:</u> When use of D.V.1 form is required by customs value legislation, it may be entered if value of goods is very close to one of the values mentioned in art. 29 section 2 subsection b of regulation 2913/92. Use of this data element is optional. Customs value is close to value mentioned in art. 29 = 1 Customs value is not close to value mentioned in art. 29 = 0 <u>Incomplete declaration:</u> Use of this data element is optional.								
Details of transaction value equal to art. 29		D	O	D	an..350	[Declaration.Cus-tomsValuation] ValueNearbyArt29	ValueDescription	DescriptionType
<u>Normal or supplementary declaration:</u> When use of D.V.1 form is required by customs value legislation and the customs value is close to the value mentioned in art. 29, a detailed description is given. <u>Incomplete declaration:</u> Use of this data element is optional.								
Restrictions to disposition / use of goods		D	O	D	boolean	[Declaration] Cus-tomsValuation	UsageRestrictionIndicator	IndicatorType
<u>Normal or supplementary declaration:</u> When use of D.V.1 form is required by customs value legislation, enter if there are restrictions to disposition or use of goods set by the seller, other than: <ul style="list-style-type: none"> • restrictions set by legislation or authorities in the Community • restrictions on the geographical area where goods may be resold, or • restrictions that do not essentially influence the value of the goods. Restrictions on use or disposition of goods apply = 1 Restrictions on use or disposition of goods do not apply = 0 <u>Incomplete declaration:</u> Use of this data element is optional.								
Sale / price subject to re- strictions / conditions / considerations		D	O	D	boolean	[Declaration.Cus-tomsValuation] SaleRequisite	RequisiteIndicator	IndicatorType
<u>Normal or supplementary declaration:</u> When use of D.V.1 form is required by customs value legislation, enter if restrictions, conditions or considerations, the values of which can not be determined, are a prerequisite of sales or the sales price. Sale / price subject to restrictions / conditions / considerations = 1 Sale / price not subject to restrictions / conditions / considerations = 0 <u>Incomplete declaration:</u> Use of this data element is optional.								
Nature of re- strictions / conditions / considerations		D	O	D	an..350	[Declaration.Cus-tomsValuation] SaleRequisite	RequisiteQualification	DescriptionType
<u>Normal or supplementary declaration:</u> When use of D.V.1 form is required by customs value legislation and restrictions, conditions or considerations set by the seller are sales prerequisites, the circumstances pertaining to these are clarified. <u>Incomplete declaration:</u> Use of this data element is optional.								
Royalties or li- cense fees payable		D	O	D	boolean	[Declaration.Cus-tomsValuation.SaleRequisite] Requirement	RoyaltyIndicator	IndicatorType

Level 1	Level 2	IM1 RDO	IM12 RDO	IM22 RDO	Format	Path	(General type) tag	type
Normal or supplementary declaration: When use of D.V.1 form is required by customs value legislation, enter if royalties or license fees directly or indirectly paid by the seller are a sales prerequisite. A prerequisite of sales is royalties or license fees = 1 A prerequisite of sales is not royalties or license fees = 0 Incomplete declaration: Use of this data element is optional.								
Proceeds of resale / disposal / use to seller		D	O	D	boolean	[Declaration.Cus-tomsValua-tion.SaleRequisite] Requirement	ProfitIndicator	IndicatorType
Normal or supplementary declaration: When use of D.V.1 form is required by customs value legislation, enter if an agreement, according to which a part of the proceeds of possible resale, disposal or other proceeds directly or indirectly benefit the seller, is a sales prerequisite. A part of proceeds from resale / disposal / use benefits the seller = 1 A part of proceeds from resale / disposal / use does not benefit the seller = 0 Incomplete declaration: Use of this data element is optional.								
Details of royalties / li-censes / resale / disposal / other proceeds		D	D	D	an..350	[Declaration.Cus-tomsValua-tion.SaleRequisite] Requirement	SaleQualification	DescriptionType
Normal or supplementary declaration: When use of D.V.1 form is required by customs value legislation and royalties or license fees are paid for the imported goods, or an agreement, according to which a part of the proceeds of possible resale, disposal or other proceeds directly or indirectly benefit the seller, is a sales prerequisite, the circumstances pertaining to these are clarified. Incomplete declaration: Use of this data element is optional.								
GOODS ITEM 999X		R	R	R				
Item number		R	R	R	n..3	GoodsItem	ItemSequenceNumber	ItemSequenceNumber-Type
Enter sequence number for goods item. Numbering starts from 1 and the total number of items declared must correspond with number given on header level.								
Country of origin code		R	R	R	a2	GoodsItem	OriginCountryCode	CountryCodeType
Code list 0058								
Enter country of origin of declared goods.								
Procedure code (commu-nity code)		R	R	R	n4	[GoodsItem] Gov-ernmentProcedure	(GovernmentProcedureType) CurrentAndPreviousProce-dureCode	CustomsProce-dureCodeType
Code list 0128								
Enter procedure code for which the goods item is declared. The codes are composed of two parts, the first two-digit code represents the procedure requested, followed by a second two-digit code representing the previous procedure.								
Procedure code (national code)		R	R	R	an3	[GoodsItem] Gov-ernmentProcedure	(GovernmentProcedureType) NationalProcedureCode	NationalProcedureCode-Type
Code list 0027								
Commodity code		R	R	R	n10	[GoodsItem.Com-modity] TariffClas-sification	(TariffClassificationType) Com-mmodityClassificationCode	CommodityClassifica-tionCodeType
Enter first 10 numbers of goods code according to the Taric.								
(ADDI-TIONAL CODE) COMMOD-ITY 4X		D	D	D				
Additional code		R	R	R	an4	[GoodsItem.Com-modity] TariffClas-sification	(TariffClassificationType) Addi-tionalTariffCode	AdditionalTariffCode-Type
Code list 0133								
The possible additional codes are entered as follows: a) Additional codes according to the Taric, completing the ten digit code. b) National additional codes, related to e.g. excise and exceptional rate of VAT.								
Goods descrip-tion		R	R	R	an..260	[GoodsItem] Com-modity	(CommodityType) GoodsDe-scription	DescriptionType
Description of goods, which is the normal trade description. The description has to be precise enough to allow the goods to be identified and classified. The European Commission maintains a list of unacceptable descriptions at: http://ec.europa.eu/taxation_customs/resources/documents/customs/policy_issues/customs_security/acceptable_goods_description_guidelines_en.pdf .								
Customs sys-tem		R	R	R	an..4	GoodsItem	CustomsSystemCode	CustomsSystemCode-Type
Code lists 0127 and 0058								
Data is required, unless such a customs procedure or grounds for exemption relates to the goods item, that taxes are not collected, in which case this data element is not used.								

Level 1	Level 2	IM1 RDO	IM12 RDO	IM22 RDO	Format	Path	(General type) tag	type
Preference code		R	R	R	n3	GoodsItem	PreferenceCode	PreferenceCodeType
Code list 0017								
	PRO- DUCED DOCU- MENTS / CERTIFI- CATES 99X	D	D	D				
	Document type	R	R	R	an..4	[GoodsItem] Addi- tionalDocument	(AdditionalDocumentType) DocumentTypeCode	DocumentTypeCode- Type
Code list 0006								
Enter code for document or permit relating to goods item.								
	Document reference	R	R	R	an..35	[GoodsItem] Addi- tionalDocument	(AdditionalDocumentType) DocumentID	DocumentIDType
Enter number or identifier of document or permit.								
	Document date	R	R	R	date	[GoodsItem] Addi- tionalDocument	(AdditionalDocumentType) Is- sueDate	DateType
Enter issuing date of document or permit.								
	Issuing party	D	D	D	an..25	[GoodsItem] Addi- tionalDocument	IssuingPartyName	ContactNameType
Enter issuing party of declared permit or registration form, e.g. authoring body issuing permit for release for free circu- lation. If registration of importer of goods is a prerequisite for import, state the authoring body.								
	SUMMARY DECLARA- TION 99X	D	D	D				
	Document type	R	R	R	an..4	[GoodsItem] Previ- ousDocument	(PreviousDocumentType) Doc- umentTypeCode	DocumentTypeCode- Type
Code list 0006								
If import declaration is preceded by an electronic transit declaration, to which Customs have assigned an MRN, enter document code 701.								
If import declaration is preceded by an electronic summary declaration, to which Customs have assigned an MRN, enter document code 702. If there are several MRNs, document type can be repeated at most 99 times.								
	Document reference	R	R	R	an..35	[GoodsItem] Previ- ousDocument	(PreviousDocumentType) Doc- umentID	DocumentIDType
If import declaration is preceded by an electronic transit declaration, to which Customs have assigned an MRN, enter the MRN number.								
If import declaration is preceded by an electronic summary declaration, to which Customs have assigned an MRN, enter the MRN number. If there are several MRNs, document reference can be repeated at most 99 times (it is therefore permitted to enter several summary declaration MRNs for a goods item).								
A maximum of 10 occurrences may be declared for customs warehousing. In addition, the goods item number must be declared. If the previous document is an electronically lodged UTU customs warehousing declaration, several MRNs and/or goods item numbers can be declared for a goods item (a maximum of 10).								
	Comple- ment of in- formation	D	D	D	an..26	[GoodsItem] Previ- ousDocument	ItemSequenceNumber	ItemSequenceNumber- Type
If import declaration is preceded by an electronic summary declaration (702), to which Customs have assigned an MRN, enter the sequence of the item in question. If there are several MRN items, items can be repeated at most 99 times (it is therefore permitted to enter several MRN items for a goods item).								
	Document date	R	R	R	date	[GoodsItem] Previ- ousDocument	(PreviousDocumentType) Is- sueDate	DateType
Enter arrival date or estimated arrival date related to MRN.								
	SPECIAL MEN- TIONS 99X	D	D	D				
	Additional information coded	R	R	R	an..3	[GoodsItem] Addi- tionalInformation	(AdditionalInformationType) StatementCode	StatementCodeType
Code list 0015								
If necessary, enter code for additional information.								
	Text	D	D	D	an..70	[GoodsItem] Addi- tionalInformation	(AdditionalInformationType) StatementDescription	DescriptionType
If necessary, enter additional information relating to additional information code.								
	PACKAGES 99X	D	D	D				
If declaration contains several goods items, data may be entered at first goods item, but it is recommended to enter data separately for each goods item.								
Segment may be repeated if goods item contains several kinds of packages.								
	Kind of packages	R	R	R	an2	[GoodsItem] Pack- aging	(PackagingType) Packag- ingTypeCode	PackagingTypeCode- Type
Code list 0075								
Enter package type code.								

Level 1	Level 2	IM1 RDO	IM12 RDO	IM22 RDO	Format	Path	(General type) tag	type
	Number of packages	D	D	D	n..5	[GoodsItem] Packaging	(PackagingType) PackageQuantity	PackageQuantityType
If declaration contains several goods items, data may be entered at first goods item, but it is recommended to enter data separately for each goods item.								
Enter number of packages or if unpackaged, number of pieces. Data is not entered for bulky goods (package types VG, VL, VO, VQ, VR and VY).								
	Marks & numbers of packages	D	D	D	an..42	[GoodsItem] Packaging	(PackagingType) PackagingMarksID	PackagingMarksIDType
If declaration contains several goods items, data may be entered at first goods item, but it is recommended to enter data separately for each goods item.								
Enter marks and numbers necessary for identification of goods. This data is optional for bulky goods (package types VG, VL, VO, VQ, VR and VY).								
	CONTAINERS 99X	D	D	D				
	Container number	R	R	R	an..13	[GoodsItem] TransportEquipment	(TransportEquipmentType) TransportEquipmentID	TransportEquipmentIDType
If declaration contains several goods items, data may be entered at first goods item, but it is recommended to enter data separately for each goods item.								
Enter the number(s) of container(s), if containers are used. The container number is written together: four letters (if they exist) + six numbers + hyphen + control number.								
	WAREHOUSING 10X	D	D	D				
	Warehouse deposit number	R	R	R	an..26	[GoodsItem] Warehousing	(WarehousingType) DepositNumberID	DepositNumberIDType
When drawing from a customs warehouse, enter the warehouse deposit number.								
	Warehouse deposit date	R	R	R	date	[GoodsItem] Warehousing	(WarehousingType) DepositDate	DateType
When drawing from a temporary warehouse or customs warehouse, enter the date of warehouse deposit.								
	QUOTA 1X	D	D	D				
	Number	R	R	R	an..35	[GoodsItem] Quota	(QuotaType) QuotaNumberID	QuotaNumberIDType
If applying for a quota or import ceiling, enter the identification number of quota or import ceiling for which the declarant is applying.								
	VALUATION 1X	R	R	R				
	Adjustment (+)	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) PositiveAdjustmentAmount	AmountType
Normal or supplementary declaration:								
When use of D.V.1 form is not required and when correction items apply, the value of these is entered.								
Incomplete declaration:								
Use of this data element is optional.								
	Adjustment (+) currency code	D	O	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) PositiveAdjustmentAmount@currencyCode	CurrencyCodeType
Code list 0145								
Enter the currency code to aforementioned installment.								
	Adjustment (-)	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) NegativeAdjustmentAmount	AmountType
Normal or supplementary declaration:								
When use of D.V.1 form is not required and when deductive correction items apply, the amount of these is entered.								
Incomplete declaration:								
Use of this data element is optional.								
	Adjustment (-) currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) NegativeAdjustmentAmount@currencyCode	CurrencyCodeType
Code list 0145								
Enter the currency code to aforementioned installment.								
	Statistical value	R	R	R	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) StatisticalValueAmount	AmountType
Enter statistical value of goods item.								
	Statistical value currency code	R	R	R	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) StatisticalValueAmount@currencyCode	CurrencyCodeType
Enter the currency code (EUR) to aforementioned installment.								
	VAT base	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) VATBaseAmount	AmountType
Normal and supplementary declaration:								
Enter base value for VAT without import duties, if exceptionally the customs value is not used for calculation of VAT.								
Incomplete declaration:								
Use of this data element is optional.								

Level 1	Level 2	IM1 RDO	IM12 RDO	IM22 RDO	Format	Path	(General type) tag	type
	VAT base currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) VAT-BaseAmount@currencyCode	CurrencyCodeType
Enter the currency code (EUR) to aforementioned installment.								
	Unit value	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) Unit-ValueAmount	AmountType
Normal and supplementary declaration: Enter, if necessary, unit price based on CC art. 36.2. Incomplete declaration: Use of this data element is optional.								
	Unit value currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) Unit-ValueAmount@currencyCode	CurrencyCodeType
Code list 0145								
Enter the currency code to aforementioned installment.								
	Retail price	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) RetailPriceAmount	AmountType
Normal and supplementary declaration: Enter, if necessary, retail price for calculation of excise on tobacco. Incomplete declaration: Use of this data element is optional.								
	Retail price currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) RetailPriceAmount@currencyCode	CurrencyCodeType
Code list 0145								
Enter the currency code to aforementioned installment.								
	Import price	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) ImportPriceAmount	AmountType
Normal and supplementary declaration: Enter, if necessary, calculated import price for certain products, for use in import price system. Incomplete declaration: Use of this data element is optional.								
	Import price currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) ImportPriceAmount@currencyCode	CurrencyCodeType
Code list 0145								
Enter the currency code to aforementioned installment.								
	Net item price	R	D	R	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) Net-ItemPriceAmount	AmountType
Normal and supplementary declaration: Enter net item price in invoice currency (de facto paid amount or decisive price at time of customs value specification). Incomplete declaration: Entering net item price is required when import price is based on commercial invoice, else use of this data element is optional.								
	Net item price currency code	R	D	R	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) Net-ItemPriceAmount@currencyCode	CurrencyCodeType
Code list 0145								
Enter the currency code to aforementioned installment.								
	Indirect payments	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) IndirectOutlayAmount	AmountType
Normal and supplementary declaration: Enter value of indirect payments relating to incrementing correction items when correction items are to be declared on the grounds of customs value legislation. Incomplete declaration: Use of this data element is optional.								
	Indirect payments currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) IndirectOutlayAmount@currencyCode	CurrencyCodeType
Code list 0145								
Enter the currency code to aforementioned installment.								
	Commission costs, except buying commissions	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) CommissionAmount	AmountType
Normal and supplementary declaration: Enter amount of commission costs, except buying commissions relating to incrementing correction items when correction items are to be declared on the grounds of customs value legislation. Incomplete declaration: Use of this data element is optional.								

Level 1	Level 2	IM1 RDO	IM12 RDO	IM22 RDO	Format	Path	(General type) tag	type
	Commission costs, except buying commissions currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) CommissionAmount@currencyCode	CurrencyCodeType
Code list 0145								
Enter the currency code to aforementioned installment.								
	Brokerage costs	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) BrokerageCostAmount	AmountType
Normal and supplementary declaration: Enter amount of brokerage costs relating to incrementing correction items when correction items are to be declared on the grounds of customs value legislation.								
Incomplete declaration: Use of this data element is optional.								
	Brokerage costs currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) BrokerageCostAmount@currencyCode	CurrencyCodeType
Code list 0145								
Enter the currency code to aforementioned installment.								
	Containers and packaging costs	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) PackagingOutlayAmount	AmountType
Normal and supplementary declaration: Enter value of containers and packaging costs relating to incrementing correction items when correction items are to be declared on the grounds of customs value legislation. Value of containers is entered if they are treated as a part of the goods; packaging costs include both labour and material.								
Incomplete declaration: Use of this data element is optional.								
	Containers and packaging costs currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) PackagingOutlayAmount@currencyCode	CurrencyCodeType
Code list 0145								
Enter the currency code to aforementioned installment.								
	Material, components, parts and similar items	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) MaterialOutlayAmount	AmountType
Normal and supplementary declaration: Enter value of material, components, parts and similar items used in the manufacturing of imported goods relating to incrementing correction items when correction items are to be declared on the grounds of customs value legislation. Data is entered if the buyer has directly or indirectly supplied the items free of charge or at a lowered price for use in manufacturing imported goods and if this value is not de facto included in the price paid.								
Incomplete declaration: Use of this data element is optional.								
	Material, components, parts and similar items currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) MaterialOutlayAmount@currencyCode	CurrencyCodeType
Code list 0145								
Enter the currency code to aforementioned installment.								
	Tools, dies, moulds and similar items	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) ToolOutlayAmount	AmountType
Normal and supplementary declaration: Enter value of tools, dies, moulds and similar items used in the manufacturing of imported goods relating to incrementing correction items when correction items are to be declared on the grounds of customs value legislation.								
Incomplete declaration: Use of this data element is optional.								
	Tools, dies, moulds and similar items currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) ToolOutlayAmount@currencyCode	CurrencyCodeType
Code list 0145								
Enter the currency code to aforementioned installment.								

Level 1	Level 2	IM1 RDO	IM12 RDO	IM22 RDO	Format	Path	(General type) tag	type
	Material consumed in production of goods	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) UsedUpMaterialValueAmount	AmountType
<u>Normal and supplementary declaration:</u> Enter value of material fully used in the production of imported goods relating to incrementing correction items when correction items are to be declared on the grounds of customs value legislation.								
<u>Incomplete declaration:</u> Use of this data element is optional.								
	Material consumed in production of goods currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) UsedUpMaterialValueAmount@currencyCode	CurrencyCodeType
Code list 0145 Enter the currency code to aforementioned installment.								
	Engineering, development, design, plans & sketches	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) DesignCostAmount	AmountType
<u>Normal and supplementary declaration:</u> Enter value of engineering, development, design, plans and sketches necessary for production of imported goods relating to incrementing correction items when correction items are to be declared on the grounds of customs value legislation.								
<u>Incomplete declaration:</u> Use of this data element is optional.								
	Engineering, development, design, plans & sketches currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) DesignCostAmount@currencyCode	CurrencyCodeType
Code list 0145 Enter the currency code to aforementioned installment.								
	Royalties and license fees	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) RoyaltyOutlayAmount	AmountType
<u>Normal and supplementary declaration:</u> Enter amount of royalties and licence fees relating to incrementing correction items when correction items are to be declared on the grounds of customs value legislation.								
<u>Incomplete declaration:</u> Use of this data element is optional.								
	Royalties and license fees currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) RoyaltyOutlayAmount@currencyCode	CurrencyCodeType
Code list 0145 Enter the currency code to aforementioned installment.								
	Proceeds of resale, disposal or use to the seller	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) ProceedsOfResaleAmount	AmountType
<u>Normal and supplementary declaration:</u> Enter value of proceeds of resale, disposal or use benefiting directly or indirectly the seller relating to incrementing correction items when correction items are to be declared on the grounds of customs value legislation.								
<u>Incomplete declaration:</u> Use of this data element is optional.								
	Proceeds of resale, disposal or use to the seller currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) ProceedsOfResaleAmount@currencyCode	CurrencyCodeType
Code list 0145 Enter the currency code to aforementioned installment.								
	Transport costs of delivery	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) DeliveryTransportCostAmount	AmountType

Level 1	Level 2	IM1 RDO	IM12 RDO	IM22 RDO	Format	Path	(General type) tag	type
	<p>Normal and supplementary declaration:</p> <p>Enter amount of transport costs of delivery to the place of import to the Community customs area relating to incrementing correction items when correction items are to be declared on the grounds of customs value legislation.</p> <p>Incomplete declaration:</p> <p>Use of this data element is optional.</p>							
	Transport costs of delivery currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) DeliveryTransportCostAmount@currencyCode	CurrencyCodeType
	<p>Code list 0145</p> <p>Enter the currency code to aforementioned installment.</p>							
	Loading and handling charges	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) HandlingCostAmount	AmountType
	<p>Normal and supplementary declaration:</p> <p>Enter amount of loading and handling charges to the place of import to the Community customs area relating to incrementing correction items when correction items are to be declared on the grounds of customs value legislation.</p> <p>Incomplete declaration:</p> <p>Use of this data element is optional.</p>							
	Loading and handling charges currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) HandlingCostAmount@currencyCode	CurrencyCodeType
	<p>Code list 0145</p> <p>Enter the currency code to aforementioned installment.</p>							
	Insurance costs	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) InsuranceCostAmount	AmountType
	<p>Normal and supplementary declaration:</p> <p>Enter amount of insurance costs to the place of import to the Community customs area relating to incrementing correction items when correction items are to be declared on the grounds of customs value legislation.</p> <p>Incomplete declaration:</p> <p>Use of this data element is optional.</p>							
	Insurance costs currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) InsuranceCostAmount@currencyCode	CurrencyCodeType
	<p>Code list 0145</p> <p>Enter the currency code to aforementioned installment.</p>							
	Transport costs after arrival at place of introduction	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) PostIntroductionTransportCostAmount	AmountType
	<p>Normal and supplementary declaration:</p> <p>Enter amount of transport costs after arrival at place of introduction relating to deductible correction items when correction items are to be declared on the grounds of customs value legislation. Said charges are to be entered, if they are separated from the amount de facto paid for the goods and they are marked separately on e.g. the invoice or sales contract.</p> <p>Incomplete declaration:</p> <p>Use of this data element is optional.</p>							
	Transport costs after arrival at place of introduction currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) PostIntroductionTransportCostAmount@currencyCode	CurrencyCodeType
	<p>Code list 0145</p> <p>Enter the currency code to aforementioned installment.</p>							
	Charges for construction, erection, assembly, etc.	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) ConstructionCostAmount	AmountType
	<p>Normal and supplementary declaration:</p> <p>Enter amount of charges relating to construction, erection, assembly, etc. after import when correction items are to be declared on the grounds of customs value legislation. Said charges are to be entered, if they are separated from the amount de facto paid for the goods and they are marked out on e.g. the invoice or sales contract.</p> <p>Incomplete declaration:</p> <p>Use of this data element is optional.</p>							

Level 1	Level 2	IM1 RDO	IM12 RDO	IM22 RDO	Format	Path	(General type) tag	type
	Charges for construction, erection, assembly, etc. Currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) ConstructionCostAmount@currencyCode	CurrencyCodeType
Code list 0145								
Enter the currency code to aforementioned installment.								
	Costs of other charges	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) OtherChargeDeductionAmount	AmountType
Normal and supplementary declaration: Enter amount of other charges relating to deductible correction items when correction items are to be declared on the grounds of customs value legislation. Said charges are to be entered, if they are separated from the amount de facto paid for the goods and they are marked separately on e.g. the invoice or sales contract.								
Incomplete declaration: Use of this data element is optional.								
	Costs of other charges currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) OtherChargeDeductionAmount@currencyCode	CurrencyCodeType
Code list 0145								
Enter the currency code to aforementioned installment.								
	Duties and taxes payable by reason of importation / sale	D	O	D	n..15,2	[GoodsItem] CustomsValuation	(CustomsValuationType) DutyAndTaxAmount	AmountType
Normal and supplementary declaration: Enter amount of duties and taxes payable by reason of importation or sale when correction items are to be declared on the grounds of customs value legislation. Said charges are to be entered, if they are separated from the amount de facto paid for the goods and they are marked separately on e.g. the invoice or sales contract.								
Incomplete declaration: Use of this data element is optional.								
	Duties and taxes payable by reason of importation / sale currency code	D	D	D	an3	[GoodsItem] CustomsValuation	(CustomsValuationType) DutyAndTaxAmount@currencyCode	CurrencyCodeType
Code list 0145								
Enter the currency code to aforementioned installment.								
	MEASUREMENTS 1X	R	R	R				
	Net mass	R	R	R	n..17,3	[GoodsItem] GoodsMeasure	(GoodsMeasureType) Net-WeightMeasure	WeightMeasureType
Enter net mass without decimals. The net mass is the mass of the goods without packaging material.								
	Net mass unit	R	R	R	a3	[GoodsItem] GoodsMeasure	(GoodsMeasureType) Net-WeightMeasure@unitCode	UnitCodeType
Enter unit for net mass using code 'KGM'.								
	Supplementary measurement (statistical measurement)	D	D	D	n..17,3	[GoodsItem] GoodsMeasure	(GoodsMeasureType) SupplementaryStatisticalMeasure	QualifiedMeasureType
Enter quantity other than net mass relating to compiling of statistics, e.g. liters, pieces, pairs etc. Supplementary measures may contain decimals.								
	Supplementary measurement unit (statistical measurement)	D	D	D	an3	[GoodsItem] GoodsMeasure	(GoodsMeasureType) SupplementaryStatisticalMeasure@unitCode	UnitCodeType
Code list 0079								
	Supplementary unit (statistical measurement) (taric qualifier)	D	D	D	a1	[GoodsItem] GoodsMeasure	(GoodsMeasureType) SupplementaryStatisticalMeasure@qualifierCode	TaricQualifierCodeType
Code list 0079								
Enter measurement unit qualifier as defined by taric.								

Level 1	Level 2	IM1 RDO	IM12 RDO	IM22 RDO	Format	Path	(General type) tag	type
	Supplementary measure (tax calculation measurement)	D	D	D	n..17,3	[GoodsItem] GoodsMeasure	(GoodsMeasureType) SupplementaryTaxCalculationMeasure	QualifiedMeasureType
Enter quantity other than net mass relating to excise calculation, e.g. litres, pieces, pairs etc. Supplementary measures may contain decimals.								
	Supplementary measurement unit (tax calculation measure)	D	D	D	an3	[GoodsItem] GoodsMeasure	(GoodsMeasureType) SupplementaryTaxCalculationMeasure@unitCode	UnitCodeType
Code list 0079								
Enter measurement unit for excise calculation.								
	Supplementary unit (tax calculation measurement) (taric qualifier)	D	D	D	a1	[GoodsItem] GoodsMeasure	(GoodsMeasureType) SupplementaryTaxCalculationMeasure@qualifierCode	TaricQualifierCodeType
Code list 0079								
Enter measurement unit qualifier as defined by taric.								
	Supplementary measure (quota quantity)	D	D	D	n..17,3	[GoodsItem] GoodsMeasure	(GoodsMeasureType) SupplementaryQuotaMeasure	QualifiedMeasureType
Enter quantity other than net mass relating to applying for a quota, e.g. litres, pieces, pairs etc. Supplementary measures may contain decimals.								
	Supplementary measurement unit (quota quantity)	D	D	D	an3	[GoodsItem] GoodsMeasure	(GoodsMeasureType) SupplementaryQuotaMeasure@unitCode	UnitCodeType
Code list 0079								
Enter measurement unit for quota quantity if applying for quota.								
	Supplementary unit (quota quantity) (taric qualifier)	D	D	D	a1	[GoodsItem] GoodsMeasure	(GoodsMeasureType) SupplementaryQuotaMeasure@qualifierCode	TaricQualifierCodeType
Code list 0079								
Enter measurement unit qualifier as defined by taric.								
	Supplementary measure (license quantity)	D	D	D	n..17,3	[GoodsItem] GoodsMeasure	(GoodsMeasureType) SupplementaryLicenseMeasure	QualifiedMeasureType
Enter quantity other than net mass relating to a license, e.g. litres, pieces, pairs etc. Supplementary measures may contain decimals.								
	Supplementary measurement unit (license quantity)	D	D	D	an3	[GoodsItem] GoodsMeasure	(GoodsMeasureType) SupplementaryLicenseMeasure@unitCode	UnitCodeType
Code list 0079								
Enter measurement unit for license quantity.								
	Supplementary unit (license quantity) (taric qualifier)	D	D	D	a1	[GoodsItem] GoodsMeasure	(GoodsMeasureType) SupplementaryLicenseMeasure@qualifierCode	TaricQualifierCodeType
Code list 0079								
Enter measurement unit qualifier as defined by taric.								

Level 1	RDO	Format	Path	(General type) tag	type
HEADER 1X	R				
Customs decision number	R	n17	Acceptance	CustomsReferenceID	CustomsReferenceIDType
States customs decision number assigned by Finnish Customs.					
Acceptance date	R	date	Acceptance	AcceptanceDate	DateType
States acceptance date of customs declaration.					
LRN (Local reference number)	R	an..22	Acceptance	TraderReferenceID	TraderReferenceIDType
Repeats reference number entered on import declaration.					
Additional reference number	D	an..22	Acceptance	AdditionalTraderReferenceID	TraderReferenceIDType
Repeats additional reference number, if entered on import declaration.					
(CLEARANCE) CUSTOMS OFFICE 1X	R				
Reference number	R	an8	[Acceptance] ClearanceOffice	(CustomsOfficeContactType) CustomsOfficeCode	CustomsOfficeCodeType
Code list 0129					
States code of handling Customs office.					

Level 1	RDO	Format	Path	(General type) tag	type
HEADER 1X	R				
Customs decision number	R	n17	Acknowledgement	CustomsReferenceID	CustomsReferenceIDType
States customs decision number assigned by Finnish Customs.					
Acknowledgement date	R	date	Acknowledgement	AcknowledgementDate	DateType
States reception date of customs declaration.					
LRN (Local reference number)	R	an..22	Acknowledgement	TraderReferenceID	TraderReferenceIDType
Repeats reference number entered on import declaration.					
Additional reference number	D	an..22	Acknowledgement	AdditionalTraderReferenceID	TraderReferenceIDType
Repeats additional reference number, if entered on import declaration.					
(CLEARANCE) CUSTOMS OFFICE 1X	R				
Reference number	R	an8	[Acknowledgement] ClearanceOffice	(CustomsOfficeContactType) CustomsOfficeCode	CustomsOfficeCodeType

Code list 0129

States code of handling Customs office.

Level 1	RDO	Format	Path	(General type) tag	type
HEADER 1X	R				
Customs decision number	D	n17	Refusal	CustomsReferenceID	CustomsReferenceIDType
States customs decision number if one has previously been assigned to the transaction by Finnish Customs.					
Refusal date	R	date	Refusal	RefusalDate	DateType
States refusal date of customs declaration.					
LRN (Local reference number)	D	an..22	Refusal	TraderReferenceID	TraderReferenceIDType
Repeats reference number entered on import declaration, if it could be read.					
Additional reference number	D	an..22	Rejection	AdditionalTraderReferenceID	TraderReferenceIDType
Repeats additional reference number, if entered on import declaration and it could be read.					
ERROR 99X	R				
Message section	R	n..2	[Refusal] Error	(ErrorType) ErroneousSectionCode	ErroneousSectionCodeType
States whether the error is on header or goods item level. The following codes are used:					
1 Error is on header level					
10 Error is on goods item level					
Goods item number	D	n..3	[Refusal] Error	(ErrorType) ItemSequenceNumber	ItemSequenceNumberType
If error is on goods item level, states the sequence of erroneous goods item.					
Error code	D	an..7	[Refusal] Error	(ErrorType) VerificationResultCode	VerificationResultCodeType
If necessary, states error code.					
Error text	R	an..350	[Refusal] Error	(ErrorType) Description	DescriptionType
States textual description of error.					

Level 1	RDO	Format	Path	(General type) tag	type
HEADER 1X	R				
Customs decision number	R	n17	NonConformance	CustomsReferenceID	CustomsReferenceIDType
States customs decision number assigned by Finnish Customs.					
Term time	O	dateTime	NonConformance	LimitDateTime	DateTimeType
States due date and time for correction of error.					
Remarks	D	an..350	NonConformance	Notification	DescriptionType
If necessary, states remarks.					
LRN (Local reference number)	R	an..22	NonConformance	TraderReferenceID	TraderReferenceIDType
Repeats reference number entered on import declaration.					
Additional reference number	D	an..22	NonConformance	AdditionalTraderReferenceID	TraderReferenceIDType
Repeats additional reference number, if entered on import declaration.					
ERROR 99X	R				
Message section	R	n..2	[NonConformance] Error	(ErrorType) ErroneousSectionCode	ErroneousSectionCodeType
States whether the error is on header or goods item level. The following codes are used:					
1 Error is on header level					
10 Error is on goods item level					
Goods item number	D	n..3	[NonConformance] Error	(ErrorType) ItemSequenceNumber	ItemSequenceNumberType
If error is on goods item level, states the sequence of erroneous goods item.					
Error code	D	an..7	[NonConformance] Error	(ErrorType) VerificationResultCode	VerificationResultCodeType
If necessary, states error code.					
Error text	R	an..350	[NonConformance] Error	(ErrorType) Description	DescriptionType
States textual description of error.					
(CLEARANCE) CUSTOMS OFFICE 1X	R				
Reference number	R	an8	[NonConformance] ClearanceOffice	(CustomsOfficeContactType) CustomsOfficeCode	CustomsOfficeCodeType
Code list 0129					
States code of handling Customs office.					
Contact person name	D	an..25	[NonConformance.ClearanceOffice] Contact	(ContactInformationType) Name	ContactNameType
If error message is not automatically created, states name of handling customs officer.					
Contact person telephone	D	an..25	[NonConformance.ClearanceOffice] Contact	(ContactInformationType) TelephoneNumber	PhoneNumberType
If error message is not automatically created, states telephone number of handling customs officer.					
Contact person telefax	D	an..25	[NonConformance.ClearanceOffice] Contact	(ContactInformationType) TelefaxNumber	PhoneNumberType
If error message is not automatically created, states telefax number of handling customs officer.					

Level 1	RDO	Format	Path	(General type) tag	type
HEADER 1X	R				
Customs decision number	R	n17	Request	CustomsReferenceID	CustomsReferenceIDType
States customs decision number assigned by Finnish Customs.					
Preparation date	R	date	Request	RequestDate	DateType
States date of requirement for further information.					
Term time	R	dateTime	Request	LimitDateTime	DateTimeType
States due date and time for response to requirement.					
Remarks	R	an..350	Request	Notification	DescriptionType
States remarks.					
LRN (Local reference number)	R	an..22	Request	TraderReferenceID	TraderReferenceIDType
Repeats reference number entered on import declaration.					
Additional reference number	D	an..22	Request	AdditionalTraderReferenceID	TraderReferenceIDType
Repeats additional reference number, if entered on import declaration.					
(CLEARANCE) CUSTOMS OFFICE 1X	R				
Reference number	R	an8	[Request] ClearanceOffice	(CustomsOfficeContactType) CustomsOfficeCode	CustomsOfficeCodeType
Code list 0129					
States code of handling Customs office.					
Contact person name	D	an..25	[Request.ClearanceOffice] Contact	(ContactInformationType) Name	ContactNameType
States name of handling customs officer.					
Contact person telephone	D	an..25	[Request.ClearanceOffice] Contact	(ContactInformationType) TelephoneNumber	PhoneNumberType
States telephone number of handling customs officer.					
Contact person telefax	D	an..25	[Request.ClearanceOffice] Contact	(ContactInformationType) TelefaxNumber	PhoneNumberType
States telefax number of handling customs officer.					

Level 1	RDO	Format	Path	(General type) tag	type
HEADER 1X	R				
Customs decision number	R	n17	Information	CustomsReferenceID	CustomsReferenceIDType
States customs decision number assigned by Finnish Customs.					
Preparation date	R	date	Information	PreparationDate	DateType
States date of preparation of customs information message.					
Term time	D	dateTime	Information	LimitDateTime	DateTimeType
If notifying of possibility to split customs declaration, states due date and time of split.					
Remarks	R	an..350	Information	Notification	DescriptionType
States remarks.					
LRN (Local reference number)	R	an..22	Information	TraderReferenceID	TraderReferenceIDType
Repeats reference number entered on import declaration.					
Additional reference number	D	an..22	Information	AdditionalTraderReferenceID	TraderReferenceIDType
Repeats additional reference number, if entered on import declaration.					
(CLEARANCE) CUSTOMS OFFICE 1X	R				
Reference number	R	an8	[Information] ClearanceOffice	(CustomsOfficeContactType) CustomsOfficeCode	CustomsOfficeCodeType
Code list 0129					
States code of handling Customs office.					
Contact person name	D	an..25	[Information.ClearanceOffice] Contact	(ContactInformationType) Name	ContactNameType
If customs notification is not automatically created, states name of handling customs officer.					
Contact person telephone	D	an..25	[Information.ClearanceOffice] Contact	(ContactInformationType) TelephoneNumber	PhoneNumberType
If customs notification is not automatically created, states telephone number of handling customs officer.					
Contact person telefax	D	an..25	[Information.ClearanceOffice] Contact	(ContactInformationType) TelefaxNumber	PhoneNumberType
If customs notification is not automatically created, states telefax number of handling customs officer.					

Level 1	RDO	Format	Path	(General type) tag	type
HEADER 1X	R				
Customs decision number	R	n17	Permission	CustomsReferenceID	CustomsReferenceIDType
States customs decision number assigned by Finnish Customs.					
Preparation date	R	date	Permission	PreparationDate	DateType
States date of removal message.					
Term time	R	dateTime	Permission	LimitDateTime	DateTimeType
States due date and time of removal.					
Remarks	D	an..350	Permission	Notification	DescriptionType
If necessary, states remarks.					
LRN (Local reference number)	R	an..22	Permission	TraderReferenceID	TraderReferenceIDType
Repeats reference number entered on import declaration.					
Additional reference number	D	an..22	Permission	AdditionalTraderReferenceID	TraderReferenceIDType
Repeats additional reference number, if entered on import declaration.					
(EXAMINATION) LOCATION 1X	R				
Name	R	an..35	[Permission] TransferLocation	Name	NameType
Street and number	R	an..35	[Permission.TransferLocation] Address	(NationalAddressType) Line	NameType
Postal code	R	an..9	[Permission.TransferLocation] Address	(NationalAddressType) PostcodeID	PostcodeIDType
City	R	an..35	[Permission.TransferLocation] Address	(NationalAddressType) CityName	NameType
States delivery address of goods or place of sampling, a.k.a address, where removal ends.					
(CONTROL) CUSTOMS OFFICE 1X	R				
Reference number	R	an8	[Permission] ControlOffice	(CustomsOfficeContactType) CustomsOfficeCode	CustomsOfficeCodeType
Code list 0129					
States code of supervising Customs office.					
Contact person name	D	an..25	[Permission] ControlOffice	(ContactInformationType) Name	ContactNameType
States name of supervising customs officer.					
Contact person telephone	D	an..25	[Permission] ControlOffice	(ContactInformationType) TelephoneNumber	PhoneNumberType
States telephone number of supervising customs officer.					
Contact person telefax	D	an..25	[Permission] ControlOffice	(ContactInformationType) TelefaxNumber	PhoneNumberType
States telefax number of supervising customs officer.					
(CLEARANCE) CUSTOMS OFFICE 1X	R				
Reference number	R	an8	[Permission] ClearanceOffice	(CustomsOfficeContactType) CustomsOfficeCode	CustomsOfficeCodeType
Code list 0129					
States code of handling Customs office.					
Contact person name	D	an..25	[Permission.ClearanceOffice] Contact	(ContactInformationType) Name	ContactNameType
States name of handling customs officer.					
Contact person telephone	D	an..25	[Permission.ClearanceOffice] Contact	(ContactInformationType) TelephoneNumber	PhoneNumberType
States telephone number of handling customs officer.					
Contact person telefax	D	an..25	[Permission.ClearanceOffice] Contact	(ContactInformationType) TelefaxNumber	PhoneNumberType
States telefax number of handling customs officer.					
DEBTOR 1X	R				
TIN	R	an..22	[Permission] Debtor	ID	DebtorIDType
States TIN and possible TIN extension of debtor.					
GUARANTEE 1X	D				
Reservation	D	n..5,2	[Permission] Guarantee	ReservationPercentage	PercentType
States cumulative percentage of guarantee use, if guarantor has specified it to be shown.					

Level 1	Level 2	RDO	For- mat	Path	(General type) tag	type
HEADER 1X		R				
Customs decision number		R	n17	Release	CustomsReferenceID	CustomsReferenceIDType
States customs decision number assigned by Finnish Customs.						
Release date		R	date	Release	ReleaseDate	DateType
States release date.						
Remarks		D	an..350	Release	Notification	DescriptionType
If necessary, states remarks.						
LRN (Local reference number)		R	an..22	Release	TraderReferenceID	TraderReferenceIDType
Repeats reference number entered on import declaration.						
Additional reference number		D	an..22	Release	AdditionalTraderReferenceID	TraderReferenceIDType
Repeats additional reference number, if entered on import declaration.						
(CLEARANCE) CUSTOMS OFFICE 1X		R				
Reference number		R	an8	[Release] ClearanceOffice	(CustomsOfficeContactType) CustomsOfficeCode	CustomsOfficeCodeType
Code list 0129						
States code of handling Customs office.						
Contact person name		D	an..25	[Release.ClearanceOffice] Contact	(ContactInformationType) Name	ContactNameType
If release message is not automatically created, states name of handling customs officer.						
Contact person telephone		D	an..25	[Release.ClearanceOffice] Contact	(ContactInformationType) TelephoneNumber	PhoneNumberType
If release message is not automatically created, states telephone number of handling customs officer.						
Contact person telefax		D	an..25	[Release.ClearanceOffice] Contact	(ContactInformationType) TelefaxNumber	PhoneNumberType
If release message is not automatically created, states telefax number of handling customs officer.						
DEBTOR 1X		R				
TIN		R	an..22	[Release] Debtor	ID	DebtorIDType
States TIN and possible TIN extension of debtor.						
GUARANTEE 1X		D				
Reservation		D	n..5,2	[Release] Guarantee	ReservationPercentage	PercentType
States percentage of guarantee use, if guarantor has specified it to be shown.						
GOODS ITEM 999X		R				
Item number		R	n..3	GoodsItem	ItemSequenceNumber	ItemSequenceNumberType
States sequence of goods item.						
Commodity code		R	n10	[GoodsItem.Commodity] TariffClassification	(TariffClassificationType) CommodityClassificationCode	CommodityClassificationCodeType
States commodity code.						
	(ADDITIONAL CODE) COM-MODITY 4X	D				
Additional code		R	an..4	[GoodsItem.Commodity] TariffClassification	(TariffClassificationType) AdditionalTariffCode	AdditionalTariffCodeType
States possible additional codes.						
Procedure code (community code)		R	n4	[GoodsItem] GovernmentProcedure	(GovernmentProcedureType) CurrentAndPreviousProcedureCode	CustomsProcedureCodeType
Code list 0128						
States requested community procedure code.						
Procedure code (national code)		R	an..3	[GoodsItem] GovernmentProcedure	(GovernmentProcedureType) NationalProcedureCode	NationalProcedureCodeType
Code list 0027						
States requested national procedure code.						

Level 1	Level 2	RDO	Format	Path	(General type) tag	type
HEADER 1X		R				
Customs decision number		R	n17	Clearance	CustomsReferenceID	CustomsReferenceIDType
States customs decision number assigned by Finnish Customs.						
Customs decision date		R	date	Clearance	ClearanceDate	DateType
States date of customs clearance.						
Taxation date		R	date	Clearance	TaxationDate	DateType
States date of taxation.						
Remarks		D	an..350	Clearance	Notification	DescriptionType
If necessary, states remarks.						
LRN (Local reference number)		R	an..22	Clearance	TraderReferenceID	TraderReferenceIDType
Repeats reference number entered on import declaration.						
Additional reference number		D	an..22	Clearance	AdditionalTraderReferenceID	TraderReferenceIDType
Repeats additional reference number, if entered on import declaration.						
Total tax amount		R	n..15,2	Clearance	TotalTaxAmount	AmountType
States total (calculatory) amount of all taxes on decision.						
Total tax amount currency code		R	a3	Clearance	TotalTaxAmount@currencyCode	CurrencyCodeType
States currency code EUR.						
(CLEARANCE) CUSTOMS OFFICE 1X		R				
Reference number		R	an8	[Clearance] ClearanceOffice	(CustomsOfficeContactType) CustomsOfficeCode	CustomsOfficeCodeType
Code list 0129						
States code of handling Customs office.						
Contact person name		D	an..25	[Clearance.ClearanceOffice] Contact	(ContactInformationType) Name	ContactNameType
If customs clearance message is not automatically created, states name of handling customs officer.						
Contact person telephone		D	an..25	[Clearance.ClearanceOffice] Contact	(ContactInformationType) TelephoneNumber	PhoneNumberType
If customs clearance message is not automatically created, states telephone number of handling customs officer.						
Contact person telefax		D	an..25	[Clearance.ClearanceOffice] Contact	(ContactInformationType) TelefaxNumber	PhoneNumberType
If customs clearance message is not automatically created, states telefax number of handling customs officer.						
DEBTOR 1X		R				
TIN		R	an..22	[Clearance] Debtor	ID	DebtorIDType
States TIN and possible TIN extension of debtor.						
TOTAL TAX 25X		R				
Type of tax		R	an3	[Clearance] SummaryTaxation	(TaxationType) PrincipleCode	PrincipleCodeType
Code list 0151						
States type of tax collected on whole decision.						
Total amount per tax		R	n..15,2	[Clearance] SummaryTaxation	(TaxationType) TaxAmount	AmountType
States amount of taxes charged on whole decision.						
Total amount per tax currency code		R	a3	[Clearance] SummaryTaxation	(TaxationType) TaxAmount@currencyCode	CurrencyCodeType
States currency code EUR.						
TAX ON HEADER LEVEL 10X		D				
Type of tax		R	an3	[Clearance] HeaderTaxation	(TaxationType) PrincipleCode	PrincipleCodeType
Code list 0151						
If a separate charge is collected on header level, states type of tax collected.						
Additional code of tax		D	an..4	[Clearance] HeaderTaxation	AdditionalTaxationCode	AdditionalTaxationCodeType
If a separate charge is collected on header level, states additional code for type of tax collected.						
Tax amount		R	n..15,2	[Clearance] HeaderTaxation	(TaxationType) TaxAmount	AmountType
If a (separate) tax or fee is charged on header level its amount is stated.						
Tax amount currency code		R	a3	[Clearance] HeaderTaxation	(TaxationType) TaxAmount@currencyCode	UnitCodeType
States currency code EUR.						
DEBITING 1X		R				
ACCOUNTS 3X		R				

Level 1	Level 2	RDO	Format	Path	(General type) tag	type
	Account number	R	an..35	[Clearance] Debiting Banking	(DebitingType) AccountNumberID	AccountNumberIDType
	States the account number to be used for payment.					
Payment reference		R	n19	[Clearance] Debiting	(DebitingType) PaymentReferenceID	PaymentReferenceIDType
	States reference to be used at payment.					
Due date		R	date	[Clearance] Debiting	(DebitingType) DueDate	DateType
	States due date of customs debt.					
Amount payable		R	n..15,2	[Clearance] Debiting	(DebitingType) PayableAmount	AmountType
	States amount of customs debt payable.					
Amount payable currency code		R	a3	[Clearance] Debiting	(DebitingType) PayableAmount@currencyCode	UnitCodeType
	States currency code EUR.					
GUARANTEE 1X		D				
Reservation		D	n..5,2	[Clearance] Guarantee	ReservationPercentage	PercentType
	States cumulative percentage of guarantee use, if guarantor has specified it to be shown.					
GOODS ITEM 999X		R				
Item number		R	n..3	GoodsItem	ItemSequenceNumber	ItemSequenceNumberType
	States sequence of goods item.					
Procedure code (community code)		R	n4	[GoodsItem] GovernmentProcedure	(GovernmentProcedureType) CurrentAndPreviousProcedureCode	CustomsProcedureCodeType
	Code list 0128					
	States requested community procedure code.					
Procedure code (national code)		R	an..3	[GoodsItem] GovernmentProcedure	(GovernmentProcedureType) NationalProcedureCode	NationalProcedureCodeType
	Code list 0027					
	States requested national procedure code.					
Customs system		R	an..4	GoodsItem	CustomsSystemCode	CustomsSystemCodeType
	Code lists 0127 and 0058					
	States requested customs system.					
Preference code		R	n3	GoodsItem	PreferenceCode	PreferenceCodeType
	Code list 0017					
	States requested preference code.					
	TAX PER ITEM 15X	R				
Type of tax		R	an3	[GoodsItem] ItemTaxation	(TaxationType) PrincipleCode	PrincipleCodeType
	Code list 0151					
	States type of code per goods item.					
Tax base (amount)		D	an..15,2	[GoodsItem] ItemTaxation	TaxBaseAmount	AmountType
	Either 'Tax base (amount)' or 'Tax base (measure)' is stated.					
Tax base (amount) currency code		D	a3	[GoodsItem] ItemTaxation	TaxBaseAmount@currencyCode	CurrencyCodeType
	If 'Tax base (amount)' is stated, then currency code EUR is specified.					
Tax base (measure)		D	n..17,3	[GoodsItem] ItemTaxation	TaxBaseMeasure	MeasureType
	Either 'Tax base (amount)' or 'Tax base (measure)' is stated.					
Tax base unit		D	a..4	[GoodsItem] ItemTaxation	TaxBaseMeasure@unitCode	UnitCodeType
	Code list 0079					
	If 'Tax base (measure)' is stated, then base unit is specified for quantity based tax bases.					
Tax rate		R	n..15,2	[GoodsItem] ItemTaxation	TaxRate	TaxRateType
	States tax rate of tax type.					
Tax rate basis identification		R	an..3	[GoodsItem] ItemTaxation	TaxRate@determinationCode	DeterminationCodeType
	Code list 0079 and following codes are used:					
%	Percentage					
EUR	Euro					
SNT	Cent					
Tax amount		R	n..15,2	[GoodsItem] ItemTaxation	(TaxationType) TaxAmount	AmountType
	States amount of taxes per goods item.					
Tax amount currency code		R	a3	[GoodsItem] ItemTaxation	(TaxationType) TaxAmount@currencyCode	CurrencyCodeType

Level 1	Level 2	RDO	Format	Path	(General type) tag	type
	States currency code EUR.					

Level 1	RDO	For- mat	Path	(General type) tag	type
HEADER 1X	R				
Decision on rejection number	R	n17	Rejection	CustomsReferenceID	CustomsRefer- enceIDType
States rejection decision number assigned by Finnish Customs.					
Decision on rejection date	R	date	Rejection	RejectionDate	DateType
States rejection date.					
Remarks	R	an..350	Rejection	Notification	DescriptionType
States remarks.					
LRN (Local reference number)	R	an..22	Rejection	TraderReferenceID	TraderRefer- enceIDType
Repeats reference number entered on import declaration.					
Additional reference number	D	an..22	Rejection	AdditionalTraderReferenceID	TraderRefer- enceIDType
Repeats additional reference number, if entered on import declaration.					
(CLEARANCE) CUSTOMS OFFICE 1X	R				
Reference number	R	an8	[Rejection] ClearanceOffice	(CustomsOfficeContactType) Custom- sOfficeCode	CustomsOfficeCode- Type
Code list 0129					
States code of handling Customs office.					
Contact person name	D	an..25	[Rejection.ClearanceOffice] Contact	(ContactInformationType) Name	ContactNameType
States name of handling customs officer.					
Contact person telephone	D	an..25	[Rejection.ClearanceOffice] Contact	(ContactInformationType) Tele- phoneNumber	PhoneNumberType
States telephone number of handling customs officer.					
Contact person telefax	D	an..25	[Rejection.ClearanceOffice] Contact	(ContactInformationType) Tele- faxNumber	PhoneNumberType
States telefax number of handling customs officer.					

Level 1	RDO	For- mat	Path	(General type) tag	type
HEADER 1X	R				
Cancellation number	R	n17	Cancellation	CustomsReferenceID	CustomsRefer- enceIDType
States cancellation decision number assigned by Finnish Customs.					
Cancellation date	R	date	Cancellation	CancellationDate	DateType
States cancellation date.					
Remarks	R	an..350	Cancellation	Notification	DescriptionType
States remarks.					
LRN (Local reference num- ber)	R	an..22	Cancellation	TraderReferenceID	TraderRefer- enceIDType
Repeats reference number entered on import declaration.					
Additional reference number	D	an..22	Cancellation	AdditionalTraderReferenceID	TraderRefer- enceIDType
Repeats additional reference number, if entered on import declaration.					
(CLEARANCE) CUSTOMS OFFICE 1X	R				
Reference number	R	an8	[Cancellation] Clear- anceOffice	(CustomsOfficeContactType) Custom- sOfficeCode	CustomsOfficeCode- Type
Code list 0129					
States code of handling Customs office.					
Contact person name	D	an..25	[Cancellation.Clear- anceOffice] Contact	(ContactInformationType) Name	ContactNameType
States name of handling customs officer.					
Contact person telephone	D	an..25	[Cancellation.Clear- anceOffice] Contact	(ContactInformationType) Tele- phoneNumber	PhoneNumberType
States telephone number of handling customs officer.					
Contact person telefax	D	an..25	[Cancellation.Clear- anceOffice] Contact	(ContactInformationType) Tele- faxNumber	PhoneNumberType
States telefax number of handling customs officer.					