

## eCustoms Helpdesk Notification

Number:	Ref: 46/2021
Subject:	AIS Functionality Update
Who should read:	All those involved in Import Declarations and the verification of software packages with UCC Software.
Related Notification:	<a href="#">eCustoms Helpdesk Notification Ref: 31/2021</a>
Issued by:	eCustoms Helpdesk
Queries to:	<a href="mailto:UCCITDev@revenue.ie">UCCITDev@revenue.ie</a>
Issue Date:	31 August 2021
Review Date:	26 May 2022

### 1. Amendments, Invalidations and Refunds to H7

Further to the launch of the H7 on 1 July, [eCustoms Helpdesk Notification Ref: 31/2021](#) refers, Revenue will provide the following live functionality from 19 September (**available in PIT from 2 September**)

- H7 Amendments (IM413), Invalidations (IM414) and Refunds (RF415) messages will be accepted and processed by AIS

In addition to this, the following new (and an updated) Business Rules will be in effect:

Code	Description	Error Message
BR0339	In DE '3/39 Holder of the authorisation identification No', Either BOTH "Authorisation type code" and the "Authorisation holder Id" must be declared Or NONE of them	Missing Authorisation Information
BR1102	IF DE '1/10 Procedure Code' is '6110' or '6123' THEN DE '2/3 Document type' must contain '1Q27' AND DE '2/3 Document Identifier' must contain the MRN of an Export Declaration (Export MRN may be from any MS) OR DE '2/3 Document type' must contain '1Q99' AND DE '2/3 Document Identifier' must contain INF3 number or 'Other'	Invalid Procedure Code
BR4015	DE '4/1 UN/LOCODE' must conform to the following format: (an2) (an..15) where: a) an2: is the ISO country code	Invalid UN/LOCODE format

Code	Description	Error Message
	b) an..15: is alphanumeric text up to 15 characters	
BR600012	The DE '1/11 (11 10 001 000) Additional Procedure' in an H7 declaration must contain one of the following values: 'F48' or 'F49' or none of them and this value must be the same for all items on the declaration.	Invalid usage of additional procedure code
BR600016	IF 'C07' and 'F48' are both declared in DE '1/11 (11 10 001 000) Additional Procedure', then the Additional Fiscal Reference FR5 (IOSS) must be declared in DE '3/40 (13 16 000 000) Additional Fiscal Reference'. Additionally, the FR5 reference must be valid against Revenue's IOSS validation service	Missing or Invalid IOSS Number
BR8083	The value '1D97' in DE '2/3 Document Type (12 03 002 000)' can only be declared when the dataset is H1	Vehicle Identification Number (VIN) is not applicable
BR8084	The VIN (Vehicle Identification Number) can only be declared in DE '2/3 Document Identifier' at Goods Shipment Item level	Vehicle Identification Number (VIN) is not allowed at this level
BR8085	A declaration <b>item</b> can only have one 'Vehicle Identification Number (VIN)' declared	Item cannot have more than one Vehicle Identification Number (VIN) declared
BR4010 (Updated)	IF DE '4/1 Incoterm Code' is 'EXW' or 'FCA' or 'FAS' or 'FOB' THEN a. the Country of either the DE '4/1 UNLOCODE' or DE '4/1 Countrycode' and DE '4/1 Location' must be outside the EU and b. DE '4/9 Additions Deductions' must contain all the following values 'AK', '1X' and 'BA' for each item  The monetary amount declared for 'AK', 'must be indicated and must be greater than 0.  The Monetary amount declared for each '1X' and 'BA' must be indicated and must be <b>equal to or greater than 0</b>  In all circumstances the respective amount declared for '1X' must equal the respective amount declared for 'BA'.	Invalid Delivery Terms

**This functionality will be available in PIT from September 2nd and available in live by September 19<sup>th</sup>. Full Business rules and conditions document will be published in due course**

## 2. Further functionality:

Information replaced by [eCustoms Helpdesk Notification Ref: 27/2022](#)

## 3. Further Information

Please note that all queries in relation to the PIT Test Environment **must** be raised via [eCustoms PIT Helpdesk Dashboard](#)

If you need further information, please contact either of the following:

Change Management Unit – email: [ucc-cmu@revenue.ie](mailto:ucc-cmu@revenue.ie)

IT/Technical – email: [UCCITDev@revenue.ie](mailto:UCCITDev@revenue.ie)