

eCustoms Helpdesk Notification

Number:	Ref: 04/2026
Subject:	AIS Functionality Update for Live Release on 26 March 2026
Who should read:	All those involved in Import Declarations including Software Providers
Related Notification:	N/A
Issued by:	eCustoms Helpdesk
Queries to:	UCCITDev@revenue.ie
Issue Date:	12/03/2026

Revenue is making some minor changes to the Automated Import System (AIS). The functionality is now available to test in our Public Interface Testing (PIT) environment. These changes are due to be implemented into live on 26 March 2026. We will give five days advance notification of the go-live date.

It is important that you understand the impact of the changes on your supply chain and are ready for them. The following declaration types are impacted: H1, H2, H3, H4, H5, H6, H7 and I1. If you are a stakeholder dealing with any of these declaration types, you should note the changes as they may cause some declarations to be rejected.

Full technical details are contained in the Annex.

The main changes:

- Update to **CERTEX (further information contained in Annex)** business rule BR20329 to ensure:
 - the correct Taric document codes are declared for Ozone Depleting Substances (ODS) and Fluorinated Greenhouse Gases (F-gas) Registrations/Licences.
 - the formats of the Registrations/Licences are correct as outlined in the Annex to this notification.
- New rule will be introduced to prevent relief codes being declared on a declaration in conjunction with 1A05, postponed VAT accounting.
- New rule will be introduced to ensure, where measurement unit KLT, HTL, LTR or LTRA are declared in 'DE (2/03) Supporting Documents' or in 'DE (14 03 040 005) Measurement Unit and Qualifier', that the quantity declared must have a value greater than zero.

Annex:

CERTEX

The Customs Single Window/CERTEX is a joint EU Commission/Member State project to move, the handling and management of specific licences, registrations and certificates to an automated environment.

In September 2026 CERTEX will go live in AIS to cover validation of compliance with requirements for import of ODS and F-gas products. This will involve the electronic exchange of messages between AIS, CERTEX, the ODS licencing system and the F-gas portal and HFC licencing system.

A further eCustoms Helpdesk Notification will issue prior to the go live date. In the meantime, declarants are reminded that the information declared in an import entry should be accurate and comply with the provisions laid out in the relevant [ODS](#) and [F-gas](#) Regulations.

The full list of Taric document codes together with descriptions and explanatory notes are outlined in eCustoms Notifications [ODS and F-gas](#).

Trader Documentation

Please find below link to updated Trader Specifications in relation to the coming release. The following changes will be reflected in Version 1.19 of the [Trader Specifications](#)

(1) Business Rules:

New Business Rules:

Business Rule	Description	Error Message
BR20310	The following codes (F05, F45, C01, C02, C03, C04, C06, C08, C09, C10, C12, C13, C14, C15, C15, C17, C18, C19, C20, C23, C25, C26, C27, C28, C29, C30, C31, C32, C33, C34, C35, C36, C37, C38, C39, C40, C41, C42, C43, C44, C45, C46, C47, C48, C49, C50, C51, C52, C53, C54, C55, C56, C57, C58, C59, C60, C61,) are not allowed to be declared in 'DE 1/11 Additional Procedure Code' where the code 1A05 (Postponed VAT) is declared in 'DE 2/03 Documents produced, certificates and authorisations, additional references.	1A05 (postponed VAT Payment) is restricted with current additional procedure codes
BR20331	Where Measurement unit KLT, HTL, LTR, LTRA are declared in 'DE (2/03) Supporting Documents' or in 'DE (1403040005) Measurement Unit and Qualifier', the quantity must be greater than zero.	Invalid DE 2/3 Measurement Unit and Quantity combination

Updated Business Rules:

Business Rule	Description	Update
BR20329	<p>PCA Document Type and reference number specified in DE 2/3. IF DE '2/3 Document Type' contains one of the following:</p> <p>Document Type:</p> <p>For COI certificate the value is equal to C644. For ODS licence the value is equal to L100 (Regulated substances' (ozone) import licence issued by the Commission). For CHED-PP certificate the value is equal to C085. For CHED-D certificate the value is equal to C678. For CHED-P certificate the value is equal to N853. For CHED-A certificate the value is equal to C640. For F-Gas the values can be: Y123, Y120, Y124, Y121, C057, C082, C079, Y125, Y951, Y986. For CBAM certificate the value is equal to Y128. For ODS Registration Id the value is equal to Y797. For F-gas Registration Id the value can be Y123'.</p> <p>The format of the declared in DE '2/3 Document Identifier' must be as follows:</p> <p>Document Reference:</p> <p>1. The format is of COI certificate number is: COI.XX.YYYY.nnnnnnn/mm, where XX is the country of issuance, YYYY is the year, nnnnnnnn is the number (7 digits), and in case of an Extract there is a slash and the extract number.</p> <p>2. The format of ODS licence number is: ZZZ-XXXXX-KKKK-YYYY-NNNNNNNN, where, ZZZ - EXP or IMP, XXXX - an ID composed of 2 letters followed by a 3-digit number, which is assigned to the concerned undertaking, KKKK – licence type, YYYY – licence year, NNNNNNNN – 8-digit number.</p> <p>3. The format of CHED certificate number is: CHED_TYPE.XX.YYYY.nnnnnnn, and it can end with R or V, where:CHED is type of certificate: CHEDPP and CHEDD, CHED A or CHED P, XX is the country of issuance, YYYY is the year, nnnnnnn is the number (7 digits), 'R' - partially Rejected, 'V' - partially Validated.</p>	<p>This has been updated to ensure that:</p> <ul style="list-style-type: none"> - the correct TARIC document codes are declared for Ozone Depleting Substances (ODS) and Fluorinated Greenhouse Gases (F-gas) Registrations/Licences. - the formats of the Registration IDs/Licences are correct.

	<p>4. For F-Gas the DE is not used to carry certificate ID as there are no certificates in the F-gas Portal and Licensing System. In cases where TARIC Document Type Code is Y121 (voluntary CO2e reporting) the DE 'Document Identifier' is Required and shall carry amount of CO2 equivalent. For the other F-gas relevant TARIC Document Type Codes the DE is Optional.</p> <p>5. The format of CBAM licence number is: CBAM[-][A-Z]{2}[-][1-9][0-9]{3}[-][A-Z]{3}[0-9]{11} The format of the ODS Registration ID is "ODS" + 5 alphanumeric characters.</p> <p>The format of the F-gas Registration ID is between 4 to 6 digits (only numbers, no letters)</p>	
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(2) Update to XSD's:

Please refer to the AIS Change Log to confirm any changes with the XSD's.