



AES Exit Summary Declaration & Re-Export Trader Guide

Version Control

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Table of Contents

1. Introduction	4
2. Related Documents.....	5
3. Description of Declaration	5
4 Data Element Structure – Annex B	6
4.1 Group 11 – Message Information	6
4.2 Group 12 - References of Messages, Documents, Certificates, Authorisations	7
4.3 Group 13 – Parties	9
4.4 Group 14 - Valuation Information / Taxes.....	11
4.5 Group 16 – Places/ Countries/ Regions.....	12
4.6 Group 17 – Customs Offices.....	13
4.7 Group 18 – Goods Identification	14
4.8 Group 19 – Transport information.....	15
Description of Data Elements – Annex B	16
5.1 Group 11 - Message Information.....	16
5.2 Group 12 - References of Messages, Documents, Certificates, Authorisations	17
5.3 Group 13 – Parties	21
5.4 Group 14 - Valuation Information / Taxes.....	27
5.5 Group 16 - Places / Countries/ Regions.....	28
5.6 Group 17 - Customs Offices	29
5.7 Group 18 - Goods Identification.....	30
5.8 Group 19 – Transport Information (modes, means and equipment).....	33

1. Introduction

Automated Export System (AES) is Revenue's new electronic export system, which does comply with the provisions of the Union Customs code (UCC). UCC stipulates that all communications between Trade and Customs must be electronic, and as such you will now also be able to upload supporting documents to Revenue via AES.

The EU Customs Data Model (EUCDM) forms the basis for every customs declaration. This guide is based on the Union Customs Code (UCC) and the EUCDM. The A1, A2 and A3 messages are mapped to the EUCDM version 6 with some minor deviations to allow for national requirements.

This guidance document is for the following purpose:

- Data Element structure, and their format
- Detailed description of each Data Element
- A guide to the details you will require before submitting a declaration

Consideration must be taken that there are numerous data elements to be input to complete a declaration. The format of the Export Declaration now consists of three levels of detail:

- Declaration Header
 - The data elements of the declaration level contain information that applies to the entire declaration
- Master Consignment Level
 - The Master Consignment Shipment level contains all information about goods that are subject to one standard declaration Goods Shipment level relates to the totality of goods which are subject to the same standard customs declaration.
- Master Consignment Goods Level
 - The Master Consignment Goods Item level contains all detail information of one single Item in a Goods Shipment.

Where you are exporting one item, some of this information will be entered at Header and Master Consignment Shipment Level, where you are exporting multiple items then information will need to be entered in Header, Master Consignment Shipment and Master Consignment Goods Item Level.

There are 3 levels of numbers for the Data Elements in the new format.

- Data Element Header Number which gives the details at header level. No declaration information goes in on this level
- Data Element Sub Level 1 which gives the details the first level of information for example Address
- Data Element Sub Level 2 which gives the details of additional information to previous level, for example Address details street name and number etc.

2. Related Documents

This document should be read in conjunction with the following documents;

<https://www.revenue.ie/en/online-services/support/software-developers/technical-specifications-for-ecustoms/ucc-aes-traders-guide/index.aspx>

Document name	Description
AES Message Exchange	Contains information (messages) Traders will be exchanging with Revenue.
AES Message Structures	Contains the logical structure of all messages exchanged between traders and the Revenue for AES
AES Code Lists	Contains all code lists referred to within the message-structures document.
AES Business Rules and Conditions	Contains all business rules and conditions referred to within the message-structures document and applied during message validation
AES XSDs	Contains all message XSDs describing the business message content in XML.

3. Description of Declaration

Declaration Name	Declaration Description
A1	Exit Summary Declaration
A2	Exit Summary Declaration – Express Carriers
A3	Re-export Notification

4 Data Element Structure – Annex B

4.1 Group 11 – Message Information

Data Element Name	Data Element Header Number	Data Element Sub Level 1	Data Element Sub Level 2	Format	Declaration Type	Declaration Header	Master Consignment Level	Master Consignment Goods Item Level
Goods Item Number	11 03 000 000				A1, A2, A3			Mandatory
Goods Item Number		11 03 001 000		n..5	A1, A2, A3			Mandatory
Specific Circumstance Indicator	11 04 000 000				A2	Mandatory		
Specific Circumstance Indicator		11 04 001 000		an3	A2	Mandatory		

4.2 Group 12 - References of Messages, Documents, Certificates, Authorisations

Data Element Name	Data Element Header Number	Data Element Sub Level 1	Data Element Sub Level 2	Format	Declaration Type	Declaration Header	Master Consignment Level	Master Consignment Goods Item Level
Previous Document	12 01 000 000				A1, A2, A3		Mandatory	Mandatory
Reference Number		12 01 001 000		an.70	A1, A2, A3		Mandatory	Mandatory
Type		12 01 002 000		an4	A1, A2, A3		Mandatory	Mandatory
Type of Packages		12 01 003 000		an..2	A3			Mandatory
Number of Packages		12 01 004 000		n..8	A3			Mandatory
Measurement Unit and qualifier		12 01 005 000		an..4	A3			Mandatory
Quantity		12 01 006 000		n..16,6	A3			Mandatory
Goods Item Identifier		12 01 007 000		n..5	A3			Mandatory
Additional Information	12 02 000 000				A1, A2, A3		Mandatory	Mandatory
Code		12 02 008 000		an5	A1, A2, A3		Mandatory	Mandatory
Text		12 02 009 000		an..512	A1, A2, A3		Mandatory	Mandatory
Supporting documents	12 03 000 000				A1, A3		Mandatory	Mandatory
Reference Number		12 03 001 000		an..70	A1, A3		Mandatory	Mandatory
Type		12 03 002 000		an4	A1, A3		Mandatory	Mandatory
Transport Document	12 05 000 0000				A1, A2, A3		Mandatory	

Data Element Name	Data Element Header Number	Data Element Sub Level 1	Data Element Sub Level 2	Format	Declaration Type	Declaration Header	Master Consignment Level	Master Consignment Goods Item Level
Reference Number		12 05 001 000		an..70	A1, A2, A3		Mandatory	
Type		12 05 002 000		an4	A1, A2, A3		Mandatory	
Reference Number/UCR	12 08 000 000				A1		Optional for Economic Operator	Optional for Economic Operator
Reference Number/UCR		12 08 001 000		an..35	A1		Optional for Economic Operator	Optional for Economic Operator
LRN	12 09 000 000				A1, A2, A3	Mandatory		
LRN		12 09 001 000		an..22	A1, A2, A3	Mandatory		

4.3 Group 13 – Parties

Data Element Name	Data Element Header Number	Data Element Sub Level 1	Data Element Sub Level 2	Format	Declaration Type	Declaration Header	Master Consignment Level	Master Consignment Goods Item Level
Consignor	13 02 000 000				A1, A2		Optional	Optional
Name		13 02 016 000		an..70	A1, A2		Mandatory	Mandatory
Identification number		13 02 017 000		an..17	A1, A2		Mandatory	Mandatory
Address		13 02 018 000			A1, A2		Mandatory	Mandatory
Street and number			13 02 018 019	an..70	A1, A2		Mandatory	Mandatory
Country			13 02 018 020	a2	A1, A2		Mandatory	Mandatory
Postcode			13 02 018 021	an..17	A1, A2		Mandatory	Mandatory
City			13 02 018 022	an..35	A1, A2		Mandatory	Mandatory
Consignee	13 03 000 000				A1, A2		Mandatory	Mandatory
Name		13 03 016 000		an..70	A1, A2,		Mandatory	Mandatory
Identification number		13 03 017 000		an..17	A1, A2		Mandatory	Mandatory
Address		13 03 018 000			A1, A2		Mandatory	Mandatory
Street and number		13 03 018 019		an..70	A1, A2		Mandatory	Mandatory
Country		13 03 018 020		a2	A1, A2		Mandatory	Mandatory
Postcode		13 03 018 021		an..17	A1, A2		Mandatory	Mandatory
City		13 03 018 022		an..35	A1, A2		Mandatory	Mandatory
Declarant	13 05 000 000				A1, A2, A3	Mandatory		
Identification number		13 05 017 000		an..17	A1, A2, A3	Mandatory		
Contact person		13 05 074 000			A1, A2, A3	Optional for Economic Operator		
Name		13 05 074 016		an..70	A1, A2, A3	Optional		
Phone number		13 05 074 075		an..35	A1, A2, A3	Optional		
E-mail address		13 05 074 076		an..256	A1, A2, A3	Optional		
Representative	13 06 000 000				A1, A2, A3	Mandatory		
Identification number		13 06 017 000		an..17	A1, A2, A3	Mandatory		
Status		13 06 030 000		n1	A1, A2, A3	Mandatory		

Data Element Name	Data Element Header Number	Data Element Sub Level 1	Data Element Sub Level 2	Format	Declaration Type	Declaration Header	Master Consignment Level	Master Consignment Goods Item Level
Contact person		13 06 074 000			A1, A2, A3	Optional for Economic Operator		
Name		13 06 074 016		an..70		Optional		
Phone number		13 06 074 075		an..35	A1, A2, A3	Optional		
E-mail address		13 06 074 076		an..256	A1, A2, A3	Optional		
Carrier	13 12 000 000				A1, A2, A3		Mandatory	
Identification number		13 12 017 000		an..17	A1, A2, A3		Mandatory	
Contact person		13 12 074 000			A1, A2, A3		Optional	
Name		13 12 074 016		an..70	A1, A2, A3		Optional	
Phone number		13 12 074 075		an..35	A1, A2, A3		Optional	
E-mail address		13 12 074 076		an..256	A1, A2, A3		Optional	
Additional supply chain actor	13 14 000 000				A1, A2, A3		Optional for Economic Operator	Optional for Economic Operator
Role		13 14 031 000		a..3	A1, A2, A3		Mandatory	Mandatory
Identification number		13 14 017 000		an..17	A1, A2, A3		Mandatory	Mandatory

4.4 Group 14 - Valuation Information / Taxes

Data Element Name	Data Element Header Number	Data Element Sub Level 1	Data Element Sub Level 2	Format	Declaration Type	Declaration Header	Master Consignment Level	Master Consignment Goods Item Level
Transport charges	14 02 000 000				A1, A2		Optional	Optional
Method of Payment		14 02 038 000		a1	A1, A2		Mandatory	Mandatory

4.5 Group 16 – Places/ Countries/ Regions

Data Element Name	Data Element Header Number	Data Element Sub Level 1	Data Element Sub Level 2	Format	Declaration Type	Declaration Header	Master Consignment Level	Master Consignment Goods Item Level
Country of routing of consignment	16 12 000 000				A1, A2		Mandatory	
Country		16 12 020 000		a2	A1, A2		Mandatory	
Location of goods	16 15 000 000				A1, A2, A3		Mandatory	
Type of location		16 15 045 000		a1	A1, A2, A3		Mandatory	
Qualifier of identification		16 15 046 000		a1	A1, A2, A3		Mandatory	
UN/LOCODE		16 15 036 000		an..17	A1, A2, A3		Mandatory	

4.6 Group 17 – Customs Offices

Data Element Name	Data Element Header Number	Data Element Sub Level 1	Data Element Sub Level 2	Format	Declaration Type	Declaration Header	Master Consignment Level	Master Consignment Goods Item Level
Custom office of exit	17 01 000 000				A1, A2, A3		Mandatory	
Reference number		17 01 001 000		an8	A1, A2, A3		Mandatory	

4.7 Group 18 – Goods Identification

Data Element Name	Data Element Header Number	Data Element Sub Level 1	Data Element Sub Level 2	Format	Declaration Type	Declaration Header	Master Consignment Level	Master Consignment Goods Item Level
Gross mass	18 04 000 000				A1, A2		Mandatory	Mandatory
Gross mass		18 04 001 000		n..16,6	A1, A2		Mandatory	Mandatory
Description of goods	18 05 000 000				A1, A2			Mandatory
Description of goods		18 05 001 000		an..512	A1, A2			Mandatory
Packaging	18 06 000 000				A1, A3			Mandatory
Type of packages		18 06 003 000		an2	A1			Mandatory
Number of packages		18 06 004 000		n..8	A1,			Mandatory
Shipping marks		18 06 054 000		an..512	A1, A3			Mandatory
Dangerous goods	18 07 000 000				A1, A2			Conditional
UN number		18 07 055 000		an4	A1, A2			Mandatory
CUS code	18 08 000 000				A1, A2			Conditional
CUS code		18 08 001 000		an9	A1, A2			Conditional
Commodity code	18 09 000 000	18 09 000 000			A1, A2			Mandatory
Harmonized System sub-heading code		18 09 056 000		an6	A1, A2			Mandatory
Combined nomenclature code		18 09 057 000		an2	A1, A2			Optional for Economic Operator

4.8 Group 19 – Transport information

Data Element Name	Data Element Header Number	Data Element Sub Level 1	Data Element Sub Level 2	Format	Declaration Type	Declaration Header	Master Consignment Level	Master Consignment Goods Item Level
Container indicator	19 01 000 000				A1, A3		Mandatory	
Container indicator		19 01 001 000		n1	A1, A3		Mandatory	
Transport equipment	19 07 000 000				A1, A3		Mandatory	
Container identification number		19 07 063 000		an..17	A1, A3		Conditional	
Goods reference		19 07 044 000		n..5	A1, A3		Mandatory	
Seal	19 10 000 000				A1		Mandatory	
Number of seals	19 10 068 000			n..4	A1		Mandatory	
Identifier	19 10 015 000			an..20	A1		Mandatory	

Description of Data Elements – Annex B

5.1 Group 11 - Message Information

DE 11 03 000 000 Goods Item Number
 Status Mandatory at Declaration Level for A1, A2, A3

This is the total number of items contained within a declaration, the summary declaration, notification, or proof of the customs status of goods, where there is more than one item.

DE 11 03 001 000 Goods Item Number
 Status Mandatory at Master Consignment Goods Item Level for A1, A2, A3
 Format n..5

Number of the item contained in a declaration, the summary declaration, notification, or proof of the customs status of goods, where there is more than one item of goods.

DE 11 04 000 000 Specific Circumstance Indicator
 Status Mandatory at Header Level for A2

DE 11 04 001 000 Specific Circumstance Indicator
 Status Mandatory at Header Level for A2
 Format an3

Using the relevant code, indicate whether the exit summary declaration relates to an express consignment. See section 2.19 in the AES Code list document for a list of codes.

5.2 Group 12 - References of Messages, Documents, Certificates, Authorisations

DE 12 01 000 000

Previous Document

Status

Mandatory at Master Consignment and Master Consignment Goods Item Level for

A1, A2, A3

Indicate details relating to the previous document.

DE 12 01 001 000

Reference Number

Status

Mandatory at Master Consignment and Master Consignment Goods Item Level for

A1, A2, A3

Format

an..70

Enter the reference to the temporary storage of the declaration for temporary storage under which the goods were placed.

DE 12 01 002 000

Type

Status

Mandatory at Master Consignment and Master Consignment Goods Item Level for

A1, A2, A3

Format

an4

Using the relevant code, indicate the type of the document.

See section 2.36 in the AES Code list document for a list of codes.

DE 12 01 003 000

Type of Packages

Status

Mandatory at Master Consignment Goods Item Level for A3

Format

an..2

Enter the code specifying the type of package relevant for writing-off the number of packages.

See section 2.6 in the AES Code list document for a list of codes.

DE 12 01 004 000

Number of Packages

Status

Mandatory at Master Consignment Goods Item Level for A3

Format

n..8

Enter the relevant writing-off number of packages.

DE 12 01 005 000

Measurement Unit and Qualifier

Status

Mandatory at Master Consignment Goods Item Level for A3

Format

an..4

Enter the relevant writing-off measurement unit and qualifier.

DE 12 01 006 000 **Quantity**
 Status Mandatory at Master Consignment Goods Item Level for A3
 Format n..16,6

Enter the relevant write-off quantity.

DE 12 01 007 000 **Goods Item Identifier**
 Status Mandatory at Master Consignment Goods Item Level for A3
 Format n..5

Enter the goods item number as declared in the previous document.

DE 12 02 000 000 **Additional Information**
 Status Mandatory at Master Consignment and Master Consignment Goods Item Level for A1, A2, A3

Use this data element in relation to information for which Union legislation does not specify the field in which it is to be entered.

See section 2.40 in the AES Code list document for a list of codes.

DE 12 02 008 000 **Code**
 Status Mandatory at Master Consignment and Master Consignment Goods Item Level for A1, A2, A3
 Format an5

Enter the relevant Union code, and, if applicable, the code provided for by that Member State concerned.

DE 12 02 009 000 **Text**
 Status Mandatory at Master Consignment and Master Consignment Goods Item Level for A1, A2, A3
 Format an..512

Any explanatory text for the declared code may be provided if necessary.

DE 12 03 000 000 **Supporting Document**
 Status Mandatory at Master Consignment and Master Consignment Goods Item Level for A1, A3

DE 12 03 001 000 **Reference Number**
 Status Mandatory at Master Consignment and Master Consignment Goods Item Level for A1, A3
 Format an..70

- a) Identification or reference number of Union or international documents or certificates produced in support of the declaration.

Using the relevant Union codes, enter the details by any specific rules together with reference data of the documents produced in support of the declaration.

- b) Identification or reference number of national documents or certificates produced in support of the declaration.

DE 12 03 002 000	Type
Status	Mandatory at Master Consignment and Master Consignment Goods Item Level for A1, A3
Format	an4

Using the relevant codes, indicate the type of the document. Enter the details related to the writing -off of the goods declared in the declaration concerned, in relation with the export and import licences and certificates.

See section 2.35 in the AES Code list document for a list of codes.

DE 12 05 000 000	Transport Documents
Status	Mandatory at Master Consignment Level for A1, A2, A3

This data element includes the type and reference of the transport document.

DE 12 05 001 000	Reference Number
Status	Mandatory at Master Consignment Level for A1, A2, A3
Format	an..70

This data element includes the references of transport document(s) that covers the transport of goods when they leave the customs territory of the Union.

DE 12 05 002 000	Type
Status	Mandatory at Master Consignment Level for A1, A2, A3
Format	an4

Using the relevant codes, indicate the type of the document.
 See section 2.57 in the AES Code list document for a list of codes.

DE 12 08 000 000	Reference Number / UCR
Status	Optional for Economic Operators at Master Consignment and Master Consignment Goods Item Level for A1

This entry concerns the unique commercial reference number assigned by the person concerned to the consignment in question.

It may take the form of WCO (ISO 15459) codes or equivalent. It provides access to underlying commercial data of interest to customs.

DE 12 08 001 000	Reference Number / UCR
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Status	Optional for Economic Operators at Master Consignment and Master Consignment Goods Item Level for A1
Format	an..35

DE 12 09 000 000	Local Reference Number (LRN)
Status	Mandatory at Declaration Level for A1, A2, A3

This is a local reference number which is allocated by the declarant in agreement with Revenue to identify each single declaration.

DE 12 09 001 000	Local Reference Number (LRN)
Status	Mandatory at Declaration Level for A1, A2, A3
Format	an.22

5.3 Group 13 – Parties

DE 13 02 000 000 Consignor
 Status Optional at Master Consignment and Master Consignment Goods Item Level for A1, A2

Party consigning goods as stipulated in the transport contract by the party ordering the transport.

DE 13 02 016 000 Name
 Status Mandatory at Master Consignment and Mandatory at Master Consignment Goods Item Level for A1, A2
 Format an..70

Enter the full name and where applicable the legal form of the party.

DE 13 02 017 000 Identification Number
 Status Where DE 13 02 016 000, DE 13 02 018 000, DE 13 02 018 019, DE 13 01 018 020, DE 13 01 018 021 and DE 13 01 018 022 are not completed it becomes Mandatory at Master Consignment and Mandatory at Master Consignment Goods Item Level for A1, A2
 Format an..17

Enter the EORI number of the person concerned. Please note that PYE, ITX and CGT with Customers Tax Registration Number can be input here. Alternatively, NR can be input if no exporter identification number is available. In the case of NR full name and address becomes mandatory.

DE 13 02 018 000 Address
 Status Mandatory unless DE 13 02 017 000 is completed at Master Consignment and Mandatory at Master Consignment Goods Item Level for A1,A2

DE 13 02 018 019 Street and Number
 Status Mandatory unless DE 13 02 017 000 is completed at Master Consignment and Mandatory at Master Consignment Goods Item Level for A1,A2
 Format an..70

Enter the name of the street of the party's address and the number of the building or facility.

DE 13 02 018 020 Country
 Status Mandatory unless DE 13 02 017 000 is completed at Master Consignment and Master Consignment Goods Item Level for A1, A2
 Format a2

Enter the country code.
 See section 2.42 in the AES Code list document for a list of codes.

DE 13 02 018 021 **Postcode**
 Status Mandatory unless DE 13 02 017 000 is completed at Master Consignment and Master Consignment Goods Item Level for A1, A2
 Format an..17

Enter the relevant postcode for the related address particulars.

DE 13 02 018 022 **City**
 Status Mandatory unless DE 13 02 017 000 is completed at Master Consignment and Master Consignment Goods Item Level for A1, A2
 Format an..35

Enter the city name of the party’s address.

DE 13 03 000 000 **Consignee**
 Status Mandatory at Master Consignment and Master Consignment Goods Item Level for A1, A2

Party to whom the goods are actually consigned. Where the goods are carried under a negotiable bill of lading that is 'to order blank endorsed' and the consignee is unknown, his particulars shall be replaced by the relevant code in D.E. 12 02 000 000 Additional information.

DE 13 03 016 000 **Name**
 Status Mandatory at Master Consignment and Master Consignment Goods Item Level for A1, A2
 Format an..70

Enter the full name and where applicable the legal form of the party.

DE 13 03 017 000 **Identification Number**
 Status Mandatory at Master Consignment and Master Consignment Goods Item Level for A1, A2
 Format an..17

Enter the EORI number of the person concerned.

DE 13 03 018 000 **Address**
 Status Mandatory at Master Consignment and Master Consignment Goods Item Level for A1, A2

DE 13 03 018 019 **Street and Number**
 Status Mandatory at Master Consignment and Master Consignment Goods Item Level for A1, A2
 Format an..70

Enter the name of the street of the party’s address and the number of the building or facility.

DE 13 03 018 020 Country
 Status Mandatory at Master Consignment and Master Consignment Goods Item Level for A1, A2
 Format a2

Enter the country code.
 See section 2.42 in the AES Code list document for a list of codes.

DE 13 04 018 021 Postcode
 Status Mandatory at Master Consignment and Master Consignment Goods Item Level for A1, A2
 Format an..17

Enter the relevant postcode for the related address particulars.

DE 13 03 018 022 City
 Status Mandatory at Master Consignment and Master Consignment Goods Item Level for A1, A2
 Format an..35

Enter the city name of the party's address.

DE 13 05 000 000 Declarant
 Status Mandatory at Declaration Level for A1, A2, A3

Party who makes, or on whose behalf an export declaration is made.

DE 13 05 017 000 Declarant Identification Number
 Status Mandatory at Declaration Level for A1, A2, A3
 Format an..17

Enter the EORI number of the declarant.

DE 13 05 074 000 Contact Person
 Status Optional at Declaration Level for Economic Operator for A1, A2, A3

Enter the name of the contact person.

DE 13 05 074 016 Name
 Status Optional at Declaration Level for A1, A2, A3
 Format an..70

Enter the name of the contact person.

DE 13 05 074 075 Phone Number
 Status Optional at Declaration Level for A1, A2, A3

Format an..35

Enter the phone number of the contact person.

DE 13 05 074 076 E-mail address

Status Optional at Declaration Level for A1, A2, A3

Format an..256

Enter the e-mail address of the contact person.

DE 13 06 000 000 Representative

Status Mandatory at Declaration Level for A1, A2, A3

DE 13 06 017 000 Identification Number

Status Mandatory at Declaration Level for A1, A2, A3

Format an..17

Enter the EORI number of the person concerned. This information shall be required, if different from D.E. 13 05 000 000 Declarant.

DE 13 06 030 000 Status

Status Mandatory at Declaration Level for A1, A2, A3

Format n1

Enter the relevant code representing the status of the representative.

See section 2.18 in the AES Code list document for a list of codes.

DE 13 06 074 000 Contact Person

Status Optional at Declaration Level for Economic Operator for A1, A2, A3

DE 13 06 074 016 Name

Status Optional at Declaration Level for A1, A2, A3

Format an..70

Enter the name of the contact person.

DE 13 06 074 075 Phone Number

Status Optional at Declaration Level for A1, A2, A3

Format an..35

Enter the phone number of the contact person.

DE 13 06 074 076 E-mail address

Status Optional at Declaration Level for A1, A2, A3

Format an..256

Enter the e-mail address of the contact person.

DE 13 12 000 000 **Carrier**
 Status Mandatory at Master Consignment Level for A1, A2, A3

DE 13 12 017 000 **Identification Number**
 Status Mandatory at Master Consignment Level for A1, A2, A3
 Format an..17

The EORI number of the carrier shall be provided.

DE 13 12 074 000 **Contact Person**
 Status Optional at Master Consignment Level for A1, A2, A3

DE 13 12 074 016 **Name**
 Status Optional at Master Consignment Level for A1, A2, A3
 Format an..70

Enter the name of the contact person.

DE 13 12 074 075 **Phone Number**
 Status Optional at Declaration Level for A1, A2, A3
 Format an..35

Enter the phone number of the contact person.

DE 13 12 074 076 **E-mail address**
 Status Optional at Declaration Level for A1, A2, A3
 Format an..256

Enter the e-mail address of the contact person.

DE 13 14 000 000 **Additional Supply Chain Actor**
 Status Optional for Economic Operator at Master Consignment and Master Consignment Goods Item Level for A1, A2, A3

Additional supply chain actors can be indicated here in order to demonstrate that the entire supply chain was covered by the economic operators holders of the AEO status.
 If this data class is used Role and Identification number shall be provided, else this data element is optional.

DE 13 14 031 000 **Role**
 Status Mandatory at Master Consignment and Master Consignment Goods Item Level for A1, A2, A3
 Format a..3

Enter the relevant role code specifying the role of the additional supply chain actors.

See section **2.54** in the AES Code list document for a list of codes.

DE 13 14 017 000 Identification Number

Status Mandatory at Master Consignment Level Master Consignment and Master
Consignment Goods Item Level for A1, A2, A3
Format an17

The EORI number or third country unique identification number shall be declared when such number was assigned to the party.

5.4 Group 14 - Valuation Information / Taxes

DE 14 02 000 000 **Transport Charges**
Status Optional at Master Consignment and Master Consignment Goods Item Level for A1,
A2

DE 14 02 038 000 **Method of Payment**
Status Mandatory at Master Consignment and Master Consignment Goods Item Level for
 A1, A2
Format a1

Enter the relevant code specifying the payment method for transport charges.

See section **2.26** in the AES Code list document for a list of codes.

5.5 Group 16 - Places / Countries/ Regions

DE 16 12 000 000 **Country of Routing of Consignment**
 Status Mandatory at Master Consignment Level for A1, A2

In Exit Summary declaration or when exit summary declaration included in a customs declaration, identification of the countries is to be provided – considering the countries of destination – to the extent known.

Only the country of the final destination of the goods shall be provided for A2.

DE 16 12 020 000 **Country**
 Status Mandatory at Master Consignment Level for A1, A2
 Format a2

Enter the relevant country code(s) in correct sequence of the routing of the consignment.

See section 2.1 in the AES Code list document for a list of codes.

DE 16 15 000 000 **Location of Goods**
 Status Mandatory at Master Consignment Level for A1, A2, A3

Using the relevant codes, enter the location where the goods may be examined. This location shall be precise enough to allow customs to carry out the physical control of the goods.

Only one Type of location is to be used at the same time.

DE 16 15 045 000 **Type of location**
 Status Mandatory at Master Consignment Level for A1, A2, A3
 Format a1

Enter the relevant code specified for type of location.
See section 2.47 in the AES Code list document for a list of codes.

DE 16 15 046 000 **Qualifier of the identification**
 Status Mandatory at Master Consignment Level for A1, A2, A3
 Format a1

Enter the relevant code for the identification of the location. Based on the used qualifier only the relevant identifier shall be provided.

See section 2.46 in the AES Code list document for a list of codes.

DE 16 15 036 000 **UN/LOCODE**
 Status Mandatory at Master Consignment Level for A1, A2, A3
 Format an..17

Use the codes defined in the UN/LOCODE List by country.
See section **2.41** in the AES Code list document for a list of codes.

5.6 Group 17 - Customs Offices

DE 17 01 000 000	Custom Office of Exit
Status	Mandatory at Master Consignment Level for A1, A2, A3
DE 17 01 001 000	Reference Number
Status	Mandatory at Master Consignment Level for A1, A2, A3
Format	an8

Using the relevant Union code, enter the customs office at which the goods are to leave the customs territory of the Union for a foreign destination.

5.7 Group 18 - Goods Identification

DE 18 04 000 000 **Gross Mass (KG)**
 Status Mandatory at Master Consignment and Master Consignment Goods Item Level for A1, A2

DE 18 04 001 000 **Gross Mass (KG)**
 Status Mandatory at Master Consignment and Master Consignment Goods Item Level for A1, A2
 Format n..16,6

Where possible, the economic operator can provide that weight at master consignment/master consignment item/house consignment/house consignment item level.

DE 18 05 000 000 **Description of Goods**
 Status Mandatory at Master Consignment Goods Item Level for A1, A2

DE 18 05 001 000 **Description of Goods**
 Status Mandatory at Master Consignment Goods Item Level for A1, A2
 Format an..512

The description of the goods means the normal trade description that is precise enough for Customs service to be able to identify the goods.

DE 18 06 000 000 **Packaging**
 Status Mandatory at Master Consignment Goods Item Level for A1, A3

DE 18 06 003 000 **Type of Packages**
 Status Mandatory at Master Consignment Goods Item Level for A1
 Format an2

Code specifying the type of package.
See section 2.6 in the AES Code list document for a list of codes.

DE 18 06 004 000 **Number of Packages**
 Status Mandatory at Master Consignment Goods Item Level for A1
 Format n..8

Total number of packages based on the smallest external packing unit. This is the number of individual items packaged in such a way that they cannot be divided without first undoing the packing, or the number of pieces, if unpackaged.

DE 18 06 054 000 **Shipping Marks**
 Status Mandatory at Master Consignment Goods Item Level for A1, A3
 Format an.512

Free form of description of the marks and numbers on transport units or packages. This information will only be provided for packaged goods where applicable. Where goods are containerised, the container number can replace the shipping marks, which can however be provided by the economic operator where available. A UCR or the references in the transport document that allows the unambiguous identification of all packages in the consignment may replace the shipping marks.

DE 18 07 000 000 **Dangerous Goods**
 Status Conditional at Master Consignment Goods Item Level for A1, A2

This is associated with the commodity code.

DE 18 07 055 000 **UN Number**
 Status Mandatory at Master Consignment Goods Item Level for A1, A2
 Format an4

The United Nations Dangerous Goods identifier (UNDG) is the serial number assigned within the United Nations to substances and articles contained in a list of the dangerous goods most commonly carried.

DE 18 08 000 000 **CUS Code**
 Status Conditional on commodity code at Master Consignment Goods Item Level for A1, A2

DE 18 08 001 000 **CUS Code**
 Status Conditional on commodity code at Master Consignment Goods Item Level for A1, A2
 Format an9

The Customs and Statistics (CUS) number is the identifier assigned within the European inventory of Chemical Substances (ECIS) to mainly chemical substances and preparations. The declarant may provide this code on a voluntary basis where no measure laid down in Union legislation as published in TARIC exists for the goods concerned, i.e. where providing this code would represent a lesser burden than a full textual description of the product.

DE 18 09 000 000 **Commodity Code**
 Status Mandatory where DE 18 05 000 000 and DE 18 05 001 000 is not completed at Master Consignment Goods Item Level for A1, A2

The Harmonised System sub-heading code shall be used.

DE 18 09 056 000 **Harmonized system sub heading code**
 Status Mandatory where DE 18 05 000 000 and DE 18 05 001 000 is not completed at Master Consignment Goods Item Level for A1, A2
 Format an..6

Enter the Harmonised System sub-heading code.

DE 18 09 057 000

Combined nomenclature code

Status

Optional for Economic Operator at Master Consignment Goods Item Level for A1, A2

Format

an2

Enter the two additional digits of the Combined nomenclature code.

5.8 Group 19 – Transport Information (modes, means and equipment)

DE 19 01 000 000 **Container indicator**
Status Mandatory at Master Consignment Level for A1, A3

DE 19 01 001 000 **Container indicator**
Status Mandatory at Master Consignment Level for A1, A3
Format n1

0 (zero) where goods are not transported in container, and 1 where Goods are transported in container.

DE 19 07 000 000 **Transport equipment**
Status Mandatory at Master Consignment Level for A1, A3

DE 19 07 063 000 **Container Identification number**
Status Conditional at Master Consignment Level for A1, A3
Format an..17

Marks (letters and/or numbers) which identify the container.

DE 19 07 044 000 **Goods Reference**
Status Mandatory at Master Consignment Level for A1, A3
Format n..5

For each container, enter the goods item number(s) for the goods transported in this container.

DE 19 10 000 000 **Seal**
Status Mandatory at Master Consignment Level for A1

DE 19 10 068 000 **Number of Seals**
Status Mandatory at Master Consignment Level for A1
Format n..4

Enter the number of seals affixed to the transport equipment, where applicable.

DE 19 10 015 000 **Identifier**
Status Mandatory at Master Consignment Level for A1
Format an..20

The identification numbers of the seals affixed to the transport equipment, where applicable.