eCustoms Helpdesk Notification

Revenue
Cáin agus Custaim na hÉireann
Irish Tax and Customs

Number:	**Ref: 15/2023**
Subject:	**AIS Functionality Update for Live Release in June 2023**
Who should read:	**All those involved in submission of Import Declarations including Software Providers**
Related Notification:	**N/A**
Issued by:	**eCustoms Helpdesk**
Queries to:	**UCCITDev@revenue.ie**
Issue Date:	**22 May 2023**

As part of our ongoing upgrading of systems, Revenue will be introducing some further changes to our import declaration system, Automated Import System (AIS). The functionality will be available to you to test in our test environment (PIT) from 22nd May 2023. The upgrade is scheduled for deployment in the live environment on 06th June 2023.

From a trader perspective, the upgrade impacts two business rules with the majority of changes impacting 'back-end' processing. Therefore, these changes should not require any upgrades to your software and nor should it require any testing on your part.

Full technical details of the changes are contained in the Annex including details of the two updated business rules.

Annex

(1)   Business Rules

Updated Business Rules :

Business Rule	Description	Update
BR8079	If '2/3 Documents type' contains the code '1D12' THEN its value must be in the format 'n2a2an15an1n1'	The ARC format has changed from 'n2a2an16n1' to 'n2a2an15an1n1'
BR20325	IF DE '2/3 Document Type' = {C501 to C526, C601, C990, N990, 1A05, 1D03, 1D04, 1D02, 1Q22, 1Q75}, THEN The 'Authorisation reference number' declared in DE '2/3 Document Identifier' must conform to either of the following formats: (A2) (AN3)(AN8)(N4)(AN..15) Where a) A2 represents 2 digit country code (capital letters) b) AN3 exact 3 alphanumeric characters c) AN8 exact 8 alphanumeric characters d) '-' separator e) N4 exact 4 numeric digits f) '-' separator g) AN..15 Minimum 4 and Maximum 15 alphanumeric characters OR - 'IE'(N8) Where a) 'IE' literal b) N8 exact 8 numeric digits OR - 'IE'(AN..9) Where a) 'IE' literal b) Up to 9 alphanumeric characters OR - 'NAI' OR - AN..35	The wording of the rule has been updated to include the missing certificate type N990.

There have been no New Business Rules and no Deleted Business Rules in this release.

(2)   Fixes

The following six 'fixes' will be deployed as part of this release:

IM099 – Intermittent issue where IM099 Not issuing where Post Release Amendment submitted
- The IM099 will now issue correctly where an amendment is received into AIS, resulting in the reduction of taxes a subsequent IM099 will be issued to advise of Refund Application requirement.

Quota -
- Where AIS require critical quota to be calculated, the reclassification of taxes from A00 to 1D3 where applicable the system will no longer issue the IM099 Refund Application incorrectly.

G3G4 Warehouse identification error
- This issue has now been resolved and all valid Warehouse Codes will be accepted on G3G4

H1 - IM413 Amendment to add IOSS number
- Where IOSS Number is not present on the original declaration (IM415) submitted, the amendment or addition of this IOSS number in DE 3/40 is not permitted. BR8063 will now trigger correctly in the above situation.

Amendment rejecting firing N108 where Quota has been allocated
- This issue has been resolved. Where a declaration has received 100% quota allocation and an amendment is completed to change data other than the quota details. The system will recognise that allocation has been given and no longer reject the amendment with N108

Amendment resulted in non-calculation of taxes
- Calculation of taxes are now populated correctly in IM413 after successive amendments

(3)   Update to XSD's
Please note there are no updates to the XSD's

(4)   Trader Specifications

Please find below link to updated Trader Specifications in relation to the coming release.   The following changes will be reflected in Version 1.16 of the Trader Specifications.

https://www.revenue.ie/en/customs-traders-and-agents/customs-electronic-systems/ais/trader-guides/index.aspx.