

Excise Movement Control System (EMCS) Note for Economic Operators receiving an e-AD

Message: **IE801 – e-AD**

Source: **Irish Revenue Commissioners**

Destination: **Economic Operator**

Notes:

Schema Location: [Phase 3.4](#)

eAD Box Name	e-AD Schema Element	Code List	Notes
MESSAGE			
Message sender	Header.MessageSender		
Message recipient	Header.MessageRecipient		
Date of preparation	Header.DateOfPreparation		
Time of preparation	Header.TimeOfPreparation		
Message identifier	Header.MessageIdentifier		
Correlation identifier	Header.CorrelationIdentifier		
(CONSIGNEE) TRADER			
TraderID	Body.AADContainer.ConsigneeTrader.TraderId		
Trader Name	Body.AADContainer.ConsigneeTrader.TraderName		
Street Name	Body.AADContainer.ConsigneeTrader.StreetName		
Postcode	Body.AADContainer.ConsigneeTrader.Postcode		
City	Body.AADContainer.ConsigneeTrader.City		
NAD_LNG	Body.AADContainer.ConsigneeTrader.NadLng	12	
Street Number	Body.AADContainer.ConsigneeTrader.StreetNumber		
EXCISE MOVEMENT E-AAD			
AAD Reference Code	Body.AADContainer.ExciseMovementEaad.AadReferenceCode		
Date and Time of Validation of e-AAD	Body.AADContainer.ExciseMovementEaad.DateAndTimeOfValidationOfEaad		
(CONSIGNOR) TRADER			
Trader Excise Number	Body.AADContainer.ConsignorTrader.TraderExciseNumber		
Trader Name	Body.AADContainer.ConsignorTrader.TraderName		
Street Name	Body.AADContainer.ConsignorTrader.StreetName		
Postcode	Body.AADContainer.ConsignorTrader.Postcode		
City	Body.AADContainer.ConsignorTrader.City		
NAD_LNG	Body.AADContainer.ConsignorTrader.NadLng	12	
Street Number	Body.AADContainer.ConsignorTrader.StreetNumber		

eAD Box Name	e-AD Schema Element	Code List	Notes
(PLACE OF DISPATCH) TRADER			
Reference of Tax Warehouse	Body.AADContainer.PlaceOfDispatchTrader.ReferenceOfTaxWarehouse		
Trader Name	Body.AADContainer.PlaceOfDispatchTrader.TraderName		
Street Name	Body.AADContainer.PlaceOfDispatchTrader.StreetName		
Postcode	Body.AADContainer.PlaceOfDispatchTrader.Postcode		
City	Body.AADContainer.PlaceOfDispatchTrader.City		
NAD_LNG	Body.AADContainer.PlaceOfDispatchTrader.NadLng	12	
Street Number	Body.AADContainer.PlaceOfDispatchTrader.StreetNumber		
(DISPATCH) IMPORT OFFICE			
Reference Number	Body.AADContainer.DispatchImportOffice.ReferenceNumber		
(COMPLEMENT CONSIGNEE) TRADER			
Member State Code	Body.AADContainer.ComplementConsigneeTrader.CountryCode	11	
Serial Number of Certificate of Exemption	Body.AADContainer.ComplementConsigneeTrader.SerialNumberOfCertificateOfExemption		
(DELIVERY PLACE) TRADER			
TraderID	Body.AADContainer.DeliveryPlaceTrader.Traderid		
Trader Name	Body.AADContainer.DeliveryPlaceTrader.TraderName		
Street Name	Body.AADContainer.DeliveryPlaceTrader.StreetName		
Postcode	Body.AADContainer.DeliveryPlaceTrader.Postcode		
City	Body.AADContainer.DeliveryPlaceTrader.City		
NAD_LNG	Body.AADContainer.DeliveryPlaceTrader.NadLng	12	
Street Number	Body.AADContainer.DeliveryPlaceTrader.StreetNumber		
(DELIVERY PLACE) CUSTOMS OFFICE			
Reference Number	Body.AADContainer.DeliveryPlaceCustomsOffice.ReferenceNumber		
(COMPETENT AUTHORITY) DISPATCH OFFICE			
Reference Number	Body.AADContainer.CompetentAuthorityDispatchOffice.ReferenceNu		

eAD Box Name	e-AD Schema Element	Code List	Notes
	mber		
(TRANSPORT ARRANGER) TRADER			
VAT Number	Body.AADContainer.TransportArrangerTrader.VatNumber		
Trader Name	Body.AADContainer.TransportArrangerTrader.TraderName		
Street Name	Body.AADContainer.TransportArrangerTrader.StreetName		
Postcode	Body.AADContainer.TransportArrangerTrader.Postcode		
City	Body.AADContainer.TransportArrangerTrader.City		
NAD_LNG	Body.AADContainer.TransportArrangerTrader.NadLng	12	
Street Number	Body.AADContainer.TransportArrangerTrader.StreetNumber		
(FIRST TRANSPORTER) TRADER			
VAT Number	Body.AADContainer.FirstTransporterTrader.VatNumber		
Trader Name	Body.AADContainer.FirstTransporterTrader.TraderName		
Street Name	Body.AADContainer.FirstTransporterTrader.StreetNumber		
Postcode	Body.AADContainer.FirstTransporterTrader.Postcode		
City	Body.AADContainer.FirstTransporterTrader.City		
NAD_LNG	Body.AADContainer.FirstTransporterTrader.NadLng	12	
Street Number	Body.AADContainer.FirstTransporterTrader.StreetNumber		
TRANSPORT DETAILS			
Transport Unit Code	Body.AADContainer.TransportDetails.TransportUnitCode	36	
Identity of Transport Units	Body.AADContainer.TransportDetails.IdentityOfTransportUnits		
Commercial Seal Identification	Body.AADContainer.TransportDetails.CommercialSealIdentification		
Complementary Information	Body.AADContainer.TransportDetails.ComplementaryInformation		
Complementary Information LNG	Body.AADContainer.TransportDetails.ComplementaryInformationLng	12	
Seal Information	Body.AADContainer.TransportDetails.SealInformation		
Seal Information LNG	Body.AADContainer.TransportDetails.SealInformationLng	12	
DOCUMENT CERTIFICATE			
Document Description	Body.AADContainer.DocumentCertificate.DocumentDescription		
Document Description LNG	Body.AADContainer.DocumentCertificate.DocumentDescriptionLng	12	

eAD Box Name	e-AD Schema Element	Code List	Notes
Reference of Document	Body.AADContainer.DocumentCertificate.ReferenceOfDocument		
Reference of Document LNG	Body.AADContainer.DocumentCertificate.ReferenceOfDocumentLng	12	
E-AAD			
Local Reference Number	Body.AADContainer.Eaad.LocalReferenceNumber		
Invoice Number	Body.AADContainer.Eaad.InvoiceNumber		
Invoice Date	Body.AADContainer.Eaad.InvoiceDate		
Origin Type Code	Body.AADContainer.Eaad.OriginTypeCode	30	
Date of Dispatch	Body.AADContainer.Eaad.DateOfDispatch		
Time of Dispatch	Body.AADContainer.Eaad.TimeOfDispatch		
IMPORT SAD			
Import SAD Number	Body.AADContainer.Eaad.ImportSad.ImportSadNumber		
(HEADER) E-AAD			
Sequence Number	Body.AADContainer.HeaderEaad.SequenceNumber		
Date and Time of Update Validation	Body.AADContainer.HeaderEaad.DateOfUpdateValidation		
Destination Type Code	Body.AADContainer.HeaderEaad.DestinationTypeCode	32	
Journey Time	Body.AADContainer.HeaderEaad.JourneyTime		
Transport Arrangement	Body.AADContainer.HeaderEaad.TransportArrangement	70	
TRANSPORT MODE			
Transport Mode Code	Body.AADContainer.TransportMode.TransportModeCode	67	
MOVEMENT GUARANTEE			
Guarantor type code	Body.AADContainer.MovementGuarantee.GuarantorTypeCode	29	
(GUARANTOR) TRADER			
Trader Excise Number	Body.AADContainer.MovementGuarantee.GuarantorTrader.TraderExciseNumber		
Trader Name	Body.AADContainer.MovementGuarantee.GuarantorTrader.TraderName		
Street Name	Body.AADContainer.MovementGuarantee.GuarantorTrader.StreetName		

eAD Box Name	e-AD Schema Element	Code List	Notes
City	Body.AADContainer.MovementGuarantee.GuarantorTrader.City		
Postcode	Body.AADContainer.MovementGuarantee.GuarantorTrader.Postcode		
NAD_LNG	Body.AADContainer.MovementGuarantee.GuarantorTrader.NadLng	12	
VAT Number	Body.AADContainer.MovementGuarantee.GuarantorTrader.VatNumber		
Street Number	Body.AADContainer.MovementGuarantee.GuarantorTrader.StreetNumber		
(BODY) E-AAD			
Body Record Unique Reference	Body.AADContainer.BodyEaad.BodyRecordUniqueReference		
Excise Product Code	Body.AADContainer.BodyEaad.ExciseProductCode	36	
CN Code	Body.AADContainer.BodyEaad.CnCode	37	
Quantity	Body.AADContainer.BodyEaad.Quantity		
Gross Weight	Body.AADContainer.BodyEaad.GrossWeight		
Net Weight	Body.AADContainer.BodyEaad.NetWeight		
Alcoholic strength	Body.AADContainer.BodyEaad.AlcoholicStrength		
Degree Plato	Body.AADContainer.BodyEaad.DegreePlato		
Fiscal Mark	Body.AADContainer.BodyEaad.FiscalMark		
Fiscal Mark LNG	Body.AADContainer.BodyEaad.FiscalMarkLng	12	
Fiscal Mark Used flag	Body.AADContainer.BodyEaad.FiscalMarkUsedFlag	27	
Designation of Origin	Body.AADContainer.BodyEaad.DesignationOfOrigin		
Designation of Origin LNG	Body.AADContainer.BodyEaad.DesignationOfOriginLng	12	
Size of Producer	Body.AADContainer.BodyEaad.SizeOfProducer		
Density	Body.AADContainer.BodyEaad.Density		
Commercial description	Body.AADContainer.BodyEaad.CommercialDescription		
Commercial description LNG	Body.AADContainer.BodyEaad.CommercialDescriptionLng	12	
Brand Name of Products	Body.AADContainer.BodyEaad.BrandNameOfProducts		
Brand Name of Products LNG	Body.AADContainer.BodyEaad.BrandNameOfProductsLng	12	
PACKAGE			

eAD Box Name	e-AD Schema Element	Code List	Notes
Kind of packages	Body.AADContainer.BodyEaad.Package.KindOfPackages	17	
Number of packages	Body.AADContainer.BodyEaad.Package.NumberOfPackages		
Commercial Seal Identification	Body.AADContainer.BodyEaad.Package.CommercialSealIdentification		
Seal Information	Body.AADContainer.BodyEaad.Package.SealInformation		
Seal Information LNG	Body.AADContainer.BodyEaad.Package.SealInformationLng	12	
WINE PRODUCT			
Wine Product Category	Body.AADContainer.BodyEaad.WineProduct.WineProductCategory	38	
Wine-Growing Zone Code	Body.AADContainer.BodyEaad.WineProduct.WineGrowingZoneCode	40	
Third Country of Origin	Body.AADContainer.BodyEaad.WineProduct.ThirdCountryOfOrigin		
Other Information	Body.AADContainer.BodyEaad.WineProduct.OtherInformation		
Other Information LNG	Body.AADContainer.BodyEaad.WineProduct.OtherInformationLng	12	
WINE OPERATION			
Wine Operation Code	Body.AADContainer.BodyEaad.WineProduct.WineOperation.WineOperationCode	41	