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1.2

***Export Control System
Exit Summary Declaration***



ECS-DSS



***Functional Implementation Guide
of XML messages***

❖ GENERAL DEFINITIONS ❖



HISTORY OF THE GUIDE

Version	Rev.	Approval	Description	Action (*)	Pages
1	0		Initial release	I	All
1	1		Revised version with DGAIEC comments	U	All
1	2		Corrected version to fill the office of presentation	U	8

(*)I- Insert U-Update



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1 Introduction

This guide contains the mapping between the messages and customs terms. The recipients of this guide are Economic Operators allowed to communicate electronically with Customs Authorities using the Channel XML / Internet.

It is noted that the fields cover the messages IE615, IE613, IE615NRE and IE613NRE.

Economic Operators should send the messages, to Portugal, through the Electronic Declarations Portal (<http://www.e-financas.gov.pt/>).

2 Acronyms

2.1.1 Acronyms

DGAIEC	Directorate General of Customs and Excise
DGITA	Directorate General of Information and Support for Tax and Customs Services
EXS	Exit Summary Declaration
ECS-DSS	<i>Export Control System</i> – Exit Summary Declaration
TAC	Community Customs Territory
NRE	Reexport Notification
IE615	Exit Summary Declaration
IE613	Exit Summary Declaration Amendment Request
IE615NRE	Reexport Notification
IE613NRE	Reexport Notification Amendment Request



3 Messages of ECS-DSS

3.1 Fields Mappings

Message Field	Kind	Customs terms	Validations
Message sender <MesSEnMES3>	an...35	EORI identification of message sender/ DSS/NRE	Valid EORI number
Message recipient <MesRecMES6>	an...35	If sent to Portugal should have the value DGAIEC	
Date of preparation <DatOfPreMES9>	d6	Date of message preparation	Format: yyMMdd
Time of preparation <TimOfPreMES10>	t4	Time of message preparation	Format: HH:mm
Application reference <AppRefMES14>	an...14	Application reference	
Priority <PriMES15>	a1	Indicates the message priority	Possible values: 0- Without priority 1- Priority
Test indicator <TesIndMES18>	n1	Test indicator	Code List 27 ^(a)
Message identification <MesIdeMES19>	an...14	Message-ID assigned by sender	
Message type < MesTypMES20>		Identification of message type.	Code List 60 ^(b)
Correlation identifier <CorIdeMES25>	an14	Incoming message identification (only applicable to response messages)	
HEADER			
< HEAHEA>			
Reference number <RefNumHEA4>	an22	Identifies the LRN (Local Reference Number), single for declarant.	
Document Reference Number < DocNumHEA5>	an...21	Identifies the MRN (Movement Reference Number)	
Customs Sub place <CusSubPlaHEA66>	an...17	Customs Sub Place	R880
Total number of items <TotNumOfIteHEA305>	n...5	Total number of items	
Total number of packages <TotNumOfPacHEA306>	n...7	Total number of packages	R105



Total gross mass <TotGroMasHEA307>	d..11.3	Total gross weight of the DSS / NRE	C581
Arrival Agreed Location Code Qualifier <ArrAgrLocCodHEAQU ALIFIER62>	a2	Agreed code location qualifier	Code List CodeLocation ^{na}
Arrival Agreed Location Code <ArrAgrLocCodHEA62>	na...17	Agreed code location	R880
Arrival Agreed Location Of Goods <ArrAgrLocOfGooHEA6 3>	na...35	Agreed Location Of Goods	R880
Arrival Agreed Location Of Goods LNG <ArrAgrLocOfGooHEA6 3LNG>	a2	Not applicable in xml messages	
Declaration Date <DecDatHEA383>	d8	EXS Date	
Declaration Place <DecPlaHEA394>	na...35	EXS Local	
Declaration Place LNG <DecPlaHEA394LNG>	a2	Not applicable in xml messages	
Specific Circumstance Indicator <SpeCirIndHEA1>	a1	Specific circumstance indicator.	Code List 96(d) R839
Transport charges/ Method of Payment <TraChaMetOfPayHEA1 >	a1	Method of payment and charges associated with goods.	Code List 116 ^(e)
Commercial Reference Number <ComRefNumHEA>	na...70	Commercial Reference Number	C567 R876
CONSIGNOR) TRADER <TRACONCO1>		Identifies the goods sender (original shipper).	R804 R010
Name <NamCO17>	na...35	Entity name	C501
Street and number <StrAndNumCE222>	na...35	Entity street and number	C501
Postal code <PosCodCE223>	na...9	Entity postal code	C501
City <CitCE224>	na...35	Entity city	C501
Country code <CouCE225>	a2	Entity Code	Code List 8 ^(f)
NAD LNG <TRACONCO1LNG>	a2	Not applicable in xml messages	
TIN <TINCO159>	na...17	Entity EORI identification	Valid EORI number



			C562
(CONSIGNEE) TRADER <TRACONCE1>		Identifies the goods recipient.	R011
EXIT CUSTOMS OFFICE <CUSOFFEXIEXT>			
Reference Number <RefNumEXT1>	an8	Customs Office of Exit	
GOODS ITEM <GOOITEGDS>			
Item number <IteNumGDS7>	n5	Item Number	R005 R007
Goods description <GooDesGDS23>	an...28 0	Goods description	
Goods description LNG <GooDesGDS23LNG>	a2	Not applicable in xml messages	
Gross mass <GroMasGDS46>	d...11.3	Good item gross mass	C580
Transport charges/ Method of Payment <MetOfPayGDI12>	a1	Refers to the payment method and charges associated with goods.	C576 Code List 116 ^(e)
Commercial Reference Number <ComRefNumGIM1>	an...70	Commercial Reference Number	C567 R876
UN dangerous goods code <UNDanGooCodGDI1>	an4	UN dangerous goods code	Code List 101 ^(g)
PREVIOUS ADMINISTRATIVE REFERENCE <PREADMREFAR2>			
Previous Document Type <PreDocTypAR21>	an...6	Document Type	
Previous Document Reference <PreDocRefAR26>	an...35	Document Number	
Previous Document Reference LNG <PreDocRefLNG>	a2	Not applicable in xml messages	
PRODUCED DOCUMENTS/CERTIFICATES <PRODOCD2>			
Document type <DocTypDC21>	an...4	Document Type	C567
Document reference <DocRefDC23>	an...35	Document Reference	



Document reference LNG <DocRefDCLNG>	a2	Not applicable in xml messages	
(CONSIGNOR) TRADER <TRACONCO2>		Identifies the sender of the goods (original shipper)	C562
(CODE) COMMODITY <COMCODGODITM>		Commodity Code	C585
Combined Nomenclature <ComNomCMD1>	na...8	Combined Nomenclature (tariff code)	R881
(CONSIGNEE) TRADER <TRACONCE2>		Identifies the recipient of goods.	C583
CONTAINERS <CONNRR2>		Containers	
Container number <ConNumNR21>	na...17	Container Identification	
PACKAGES <PACGS2>		Packages	C577 C061
Marks & numbers of packages <MarNumOfPacGSL21>	an...14 0	Marks and Numbers	
Marks & numbers of packages LNG <MarNumOfPacGSL21LNG>	a2	Not applicable in xml messages	
Kind of packages <KinOfPacGS23>	an...3	Kind of packages	R021 Code List 17 ^(h)
Number of packages <NumOfPacGS24>	n...5	Number of packages	
Number of pieces <NumOfPieGS25>	n...5	Number Of pieces	
ITINERARY <ITI>		Itinerary	C570 R879
Country of routing code <CouOfRouCodIT1>	a2	Country Code	Code List 10 ^(l)
(LODGEMENT) CUSTOMS OFFICE <CUSOFFLON>		Should be given the same value of the customs office of exit.	
Reference number <RefNumCOL1>	an8	Code of the customs office of presentation	



(REPRESENTATIVE) TRADER <TRAREP>		This field should not be filled	
LODGING SUMMARY DECLARATION) PERSON <PERLODSUMDEC>		Lodging Summary Declaration Person	Valid EORI number
SEALS ID <SEAID529>		Seals	
Seals identity <SealIdSEAID530>	an..20	Container Seal	
Seals identity LNG <SealIdSEAID530LNG>	a2	Not applicable in xml messages	

(a) Code List 27 - Flag

Code	Description
0	NORMAL_MODE
1	NON_NORMAL_MODE

(b) Code List 60 - Messages Types

Code	Description
CC613A	Exit Summary Declaration Amendment Request
CC613ANRE	Reexport Notification Amendment Request
CC615A	Exit Summary Declaration
CC615ANRE	Reexport Notification
CC514A	Exit Summary Declaration/ Reexport Notification Cancellation



(c) Code List CodeLocation

Code	Description
EA	CUSTOMS OFFICE
LE	DEPARTURE PLACE
L1	CONTROL PLACE WAREHOUSE TYPE
L2	OTHER PLACES

(d) Code List 96 - Specific circumstance indicator

Code	Description
A	Postal and express consignments
B	Ship and aircraft supplies
C	Road mode of transport
D	Rail mode of transport
E	Authorised economic operators

(e) Code List 116 - Transport charges - Method of payment

Code	Description
Y	Account holder with carrier
A	Payment in cash
Z	Not pre-paid
B	Payment by credit card
C	Payment by cheque
D	Other
H	Electronic credit transfer

(f) Code List 8 - Country Codes (full list)

Code	Description
AD	Andorra
AE	United Arab Emirates
AF	Afghanistan
AG	Antigua and Barbuda
AI	Anguilla
AL	Albania
AM	Armenia
AN	Netherlands Antilles
AO	Angola
...	...



(g) Code List 101 - UN dangerous goods code

Code	Description
3434	NITROCRESOLS, LIQUID
3436	HEXAFLUOROACETONE HYDRATE, SOLID
3437	CHLOROCRESOLS, SOLID
3438	ALPHA-METHYLBENZYL ALCOHOL, SOLID
3439	NITRILES, TOXIC, SOLID, N.O.S.
3440	SELENIUM COMPOUND , LIQUID, N.O.S.
3441	CHLORODINITROBENZENES, SOLID
3442	DICHLOROANILINES, SOLID
3443	DINITROBENZENES, SOLID
3444	NICOTINE HYDROCHLORIDE, SOLID
3445	NICOTINE SULPHATE, SOLID
3446	NITROTOLUENES, SOLID
3447	NITROXYLENES, SOLID
...	...



(h) Code List 17 - Kind of Packages

Code	Description
TV	Tube, tapered
TY	Tank, cylindrical
TZ	Pipes, in bundle / bunch
UC	Not caged
VA	Cuba
VG	Bulk gas
VI	Vial
VK	Container type
...	...

(i) Code List 10 - Country codes (community)

Code	Description
PT	Portugal
ES	Spain
FR	France
GB	England
IT	Italy
AT	Austria
SE	Sweden
GR	Greece
...	...