

Issue	Description	Status	comment customs	Status CRNSP 20/1/2021	Meeting WG R&D 28/1/2021	Status CRNSP 10/3/2021	Meeting WG R&D 25/03/2021	Status CRNSP 19/5/2021	Update 03/06/2021
Communication and authentication	<p>IT customs wants to move NCTS and PLDA to the same communication protocol Following protocols are offered: Web services/FTP/AS2/IDcard or token. A separate meeting will be organized by the CRSNP communication providers for the members that perform communication. Descartes will take the initiative and inform the result to customs.</p> <p>A meeting with a smaller group of software providers has been scheduled. First meeting will take place on 23 November 2017.</p> <p>The members have expressed their concern in a message to the customs authorities regarding the new way of communication. The topic has a general impact on all economic operators and should be treated on a national forum level. A preliminary meeting with a small delegation of communication providers is foreseen on 6/2 10.00 h in NG probably room A13</p> <p>Meeting is foreseen on 8/2/2017. Meeting Room A08</p> <p>The report on the meeting “communicatie en authenticatie” held on 8/2 sheds more light on the resolution of this issue. We are looking forward to the next meeting on 19/4.</p> <p>No further steps were taken. The issue is temporary suspended for more urgent matters. As soon as the IT provider will reactivate the</p>	<p>Assumption is no impact for software providers; For NCTS, a component will be replaced. In future, it will be replaced. No update Sjoerd: NCTS phase 5 harmonization, including PLDA will trigger changes Bart is scheduling meeting end of May with representatives Björn Bollingh, Janik Monsieurs, Ronny Aerts</p>	<p>Preparatory internal meeting has been scheduled on 13/7/2020. After this internal meeting a meeting with the 3 representatives of CRSNP will be scheduled. The new communication method will be applicable gradually for all MASP project items, beginning with the H7 dataset</p> <p>Meeting ging door op 1 september. Betreft communicatie voor alle instanties, met zelf authenticatie. Alle afzenders moeten gekend zijn. vertegenwoordiging via tussenpartij zoals Xcomm of Descartes wordt in overweging genomen. Tijdsvenster: 2023. Koen zal een samenvatting doorsturen. Systeem werkt per aangever: ofwel de effectieve aangever juridisch gezien ofwel het systeem dat aangiften instuurt voor meerdere aangevers. Eind oktober test met BPost. Reden van</p>	<p>As all new declaration functionality would run through new system, what about H7 data set? Will H7 dataset run in PLDA? Idem for NCTS 5?</p>	<p>All new declaration functionality. Not for eGlobalisation: this will be identical as for PLDA WG has requested a specific infosession about this topic for all interested parties. Bart will look internally to organise this.</p>	<p>Request to schedule an infosession about the new communication specs. Info during H7 infosession was not sufficient.</p>	<p>Bart Cieters will check ,there are many uncertainties, especially about the identification section</p>	<p>Specific meeting still needed in view of PLDA and H7.</p>	<p>Meeting H7 was on 31/5/2021. All questions have been answered. Can be archived</p>

Planning	Overview planning customs projects.	before end of year planning will be made available for the projects for which a date is known. release planning remains in WG R&D Overview of planning was discussed during WG ICT; timing and milestones of each component need to be clarified; tbd what need to be discussed in WG ICT feedback CRNSP: is there an update of planning? Main first concern is the accumulation of changes in 1 year of the planning as presented during the WG ICT: is this realistic?	H7 has been postponed with 6 months. Yearly planning is in progress. For new projects, separate specific working groups can be started. New projects, new systems would not be discussed anymore in this working group. Question is who will co-ordinate between all stakeholders?	Any updates? What about 2022 roll out?	No update.	update?	changes are coming (NCTS + AES - planned for April - will be later) term is unknown (ASAP)	MASP planning: according to initial plan, the import data set is scheduled for Q4 2021. When is the MIG available? Subwerkgroep?	Mig for Import will be drafted after the go-live of H7. Planning can't be confirmed. Austria and Belgium will possibly build IDMS, AES and NCTS together. In September a meeting digital Strategy will be organised and an update of the planning will be organised.
SLA/MoU	Proposed SLA/MoU will be discussed internally and the remarks will be shares asap	Markup MoU/SLA received and under review for reaction	Markup MoU/SLA submitted to stakeholders and topic to be discussed in Steering Group	Any update?		update?	Bart E: no update yet, Pieter would contact Johan VD - > has this already taken place? This must be done first. Customs is waiting for input from Johan action : Pieter Haesaert	According to Johan Van Dingenen, there was no contact yet with Chris on this point.	No update

Technical documentation	Following latest technical documentation was requested during the meeting before summer (XSD's, MIG's and Excel sheets): PLDA NCTS EMCS GCB AC4 GCA (transshipment) ECS (Charge report, codeco, transfert bericht, export manifest) ICS (ENS) EIR Be-Gate Globalisatie Tarbel 2 "Brexit" Excel sheets : validatieregels errors betaalwijze	WIP. Adapted scheme for box 2 exporter, validation rules of SAD declaration. Specs with recent date (after mid Jan 2020) should be valid. Proposal for new web page with RSS feed functionality. Status?	WIP	XSD scheme incomplete, test system for H7?	H7 will be clarified during H7-meeting	15 april testing too short can we obtain a decision scheme what system needs to be used in what circumstances (H7, H1, Begate)?	"For the time being this date is being used. Period remains short. The final version was only published on 15/3. Existing functions are now compared with Annex B. Postponement is not allowed from the EU. Decision scheme is still provided by BC - there is a version in FAQ of H7 - see link https://www.nafo.rna.be/fr/system/files/20210304_FAQ_H7_FR_v1.pdf shipments that come in error must be removed from the list of	Can we have a status update regarding the publication of specs? Eg: eGlobalisation update. New XSD sent only to one company. On website still the old version, 2 versions.... Make clear that archive version is not to be used anymore.	New xsd and MIG have been published on the website.
Definition exporter	Definition Exporter: is there a validation rule?	update?	Info received but analysis has to be done. Part of PLDA20.2. Request was sent to 'dienst Wetgeving'. If a validation rule has to be introduced, then it will be implemented.	status?		update?	no progress		No update

<p>Change “Charge report” to use as “Arrival at Exit” (IE507)</p>	<p>Next step is the transfer message between the forwarder and the handling agent. We understood from Customs that still one communication had to be set up between customs and the handling agent. Please provide state of play. When will this be ready for implementation ?</p> <p>No planning available yet. There are 4 handling agencies. In order to start the implementation we need to know their EORI number and communication provider. From 3 agencies we have already the info. A reminder has been sent to the 4th agency.</p> <p>As for Brucloud (Air) we understand that it is a limited success since users with a limited number of declarations do not want to pay for the service. In the latter case it has no added value. (taken from the report on the last meeting of the national forum). Please inform state of play or planning</p> <p>The solution for the transfer message can only be implemented after ticket 27924. With this ticket the use of the certificates will be reviewed in PLDA.</p> <p>Status? What is link with point 6 cuscar/TS transfer in Belgium?</p>	<p>Scheduled in PLDA 18.6 for January 2020</p> <p>Status?</p> <p>Charge report can be sent. But still not clear when the 'goederenbehandelaars' will receive the messages. Can the flow be documented? When will it become obligatory?</p>	<p>Url's to send the info have been requested to the goederenbehandelaars. We haven't received all url's yet.</p>	<p>status transfer message for this topic?</p>		<p>When does it start?</p>	<p>Transfer message starts on 1/4 - for freight handlers. Declaration must be submitted by charge report declarants. And this as soon as the transfer to the handling agent starts. Note Martin -> this is only possible after the entire shipment has been received, and only then can the charge report be submitted -> there are partial shipments and the operation is not planned for this. The submitter remains responsible for partial shipments that are no longer in their possession</p>	<p>to be checked after 1 July</p>	
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Declaration Type X	<p>The declaration cannot be sent. Always the same error. D_NO_SIMPLIFIED_DECLARATION_FOUND Geen enkele vereenvoudigde aangifte werd gevonden. In the declaration case 40 refers to the MRN of the type B declaration. Request to the customs helpdesk learns that up to today no release to a declaration type X was ever received in Belgium. Will this type of declaration will be supported in future ?</p> <p>The simplified declaration is available in PLDA. To link both declarations to each other the same LRN has to be used. Our Legal department will send me in the upcoming days the legal base of all the data elements that can be changed.</p> <p>As we understand the weight can be changed, but since the weight in a declaration for bulk cargo has its influence on the value also the value must be modified in relation to the weight. Can this be adapted ?</p> <p>Further discussion with our legal department is necessary. Planning : after Brexit.</p> <p>Is there any planning ?</p>	WIP. Status?	No update.	Brexit done, what is status?		When does it start?	the adjustment that the value can be changed also within IDMS -> update in status. Mainly The bulk sector has a problem with this.	When in IDMS? Q4 2021? Go live 1 Jan 2022?	Full IDMS will go live in Q4 2022. Mig will be drafted and published after go-live of H7.
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Missing exit confirmations	Examples available	<p>Must be monitored over a longer period to evaluate success of changes</p> <p>Frank has sent a list of export declarations in October. There were 2 specific days with a communication problem. For the new ones, it should also be returned</p> <p>There are still cases that no exit confirmation are received, although the declaration is in status exit confirmed on the website. These cases seem to occur often with customs office of exit Zaventem/Brucargo.</p>	<p>New examples have been investigated. At the moment of the confirmation of exit there was a problem with the signing of the messages. I have verified all the sent messages of May 2020 and I didn't find the error anymore. I can only assume that the problem has been solved.</p> <p>Problemen vorige week, voorbeelden doorgestuurd ivm bevestiging van uitgang. Als het niet via BruCloud gaat, dan zijn er blijkbaar problemen.</p>	<p>some new missing exit confirmations since Brexit 1 Jan 2021: examples available for exports via Zeebrugge via RX Seaport. No answer from PLDA helpdesk on this issue.</p> <p>In FR, exit confirmation OK, except of Eurotunnel</p>		status?	<p>according to BC did not occur again, was an issue in France with code lists for Calais (Ferry?). Dorothy has forwarded the list to helpdesk, cause could be missing information. If everything has been submitted correctly, the process should run smoothly.</p> <p>Is an organizational problem across the entire sector -> in Antwerp, statistics are compiled to detect the operators who often have to deal with this. Customs (ECS helpdesk)</p>	Status?	<p>France has sent us a list of declarations where the exit can be confirmed. These declarations will be confirmed asap for exit.</p>
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Timing test, go live	<p>CRNSP proposes following approach:</p> <ul style="list-style-type: none"> - Once MIG and tested example messages received, then 2 months to analyze documentation with feedback in next R&D meeting; - If MIG documentation is acceptable, then agree acceptance criteria, test scenario and planning; Eg test period: 3 months and evaluate after each test milestone. Possible with pilots. In total this may be 6 months. - Once test OK, agree date for production and transition period, at least 6 months after succesfull tests; - Agree change management and communication plan for all stakeholders within customs and trade - Production go live: 6 months after succesfull tests with transition period of 6 months 	<p>All economic operators with autorisation for periodic supplementary declaration will be informed and will be asked when it is feasible to switch to new system. Bart will inform the WG when the communication will take place. Not yet decided who will communicate. Bart can agree with the proposed timing approach. update on planning during subworkgroup globalisation 17th March</p> <p>Letters sent to economic operators? Update?</p>	<p>Customs decided to first send letters to the globalisation autorisation holders to request their readiness for eGlobalisation. Based upon the feedback from the autorisation holders, customs will decide upon the timeline.</p>	<p>status of letter to economic operators?</p>		<p>On 25 September, we have received version 1.3 available? On the website it is version 1.2. It is advisable to put the latest version on the website</p>	<p>Today or tomorrow 1.3 will be published, difference is consignor included in it. Production is active.</p> <p>To be archived</p>	<p>Monday 17 May live (SSW).</p>	<p>Indeed first company went live in production.</p> <p>Can be archived</p>
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Certificates issue	Difficult to get certificates EMCS in particular. Several weeks. Currently manual system. Issues with mapping as well, no feedback.	Acceptable procedure should be that request for certificate is at the latest the week after installed. Sjoerd will check what went wrong and will provide feedback Ann has sent the samples, no update Update?	No update available	status?		renewal of certificates is unclear and slow: what are the improvements? After 3 years, the certificates have to be renewed. This is resulting always in the need to use emergency procedure	BC: with EMCS this should be OK within 2 days. With PLDA -> 1 week. Martin -> certificate is retrieved from mail on request -> must be zipped, but also there problems -> mainly organizational problem because of mail traffic. Option to forward via FTP? Dorothy -> at each renewal form must be filled in -> labor intensive + send everything again action Customs > set up procedure for forwarding certificates by e-	status action to develop procedure?	
NCTS + EIDR message	What is the status of this change request? Request was to stop with submitting excel spreadsheets to discharge NCTS when shipment is declared for entry in customs warehouse.	WIP. No update Update?	No Update	status?	Voorlopig onhold		on hold	Still onhold	Still onhold

Performance, bugs	New tarbel is very slow Some bugs, potential adverse affects financially for customs. Bugs have been notified to customs. Extraction split in several XML's: status?	For extractions, bugs and extraction split, there were budget issues, will be resolved with change requests next year. Full extract crashes every month, last day of month extract always missing Budget was needed. Budget is available. But, first priority of Eurodynamics will be ecommerce. No timing is known. Status?	European Dynamics is working on E-commerce.	status? Answers received from Bart & Sonja is that TARBEL is following after e-Commerce and Brexit. Consequence is that integration with TARBEL is not used or cannot be used	ED has delivered a solution. Installation is ongoing.	status?	Performance is better. Large files have been generated, but turnaround time is long (7h = 1 x per month) -> this afternoon a meeting with ED. Changes would go to production. The daily changes will also be included here -> together in 1 package	Status?	Finally the tests with the xml-extractions are ok. This version will go live on 9/6/2021.
message IE045	In many cases, IE045 (exit conf voor transit) message is not received	New topic	Helpdesk has been contacted and no recent examples are available. However, it appears that there were issues in relation with status.	status? is still an issue			BC: will inquire at the helpdesk how often this still occurs - depending on the action or not	Status?	Helpdesk has requested new examples
	Intracom Meerdere klanten maken melding van onderstaande fout die ze krijgen in PLDA Error NO VALID VAT NR Dit in het geval er een BTW nr gebruikt wordt, waarbij de landcode niet overeenstemt met de prefix Als een Nederlander gebruikt maakt van een Duits BTW nr, krijg je problemen. Het land stemt dan niet overeen met de prefix van de geadresseerde, en daar krijgen klanten nu een fout op.	New topic	Ticket created Part of PLDA20.2	status? Each time this issue occurs, country code has to be changed and has to be equal to the country code of the VAT nr?	PLDA20.6		will be in PLDA21.1. 20.6 no longer exists. 21.0 -> already first changes for IDMS (connection with PLDA) + single window	adapt the country code + in Algen code real code to be mentioned? This is an old bug. Is this the correct procedure? Will it be in production 1 Jan 2021?	Ticket will be delivered with PLDA 21,1

Specs not clear	Unclear reference to list of customs offices of departure in NCTS5 specs	New topic	to be checked	status?			JG: some code lists would be missing -> include in information session NCTS5 (lower) BC: Additional issues will be published. The functional specifications have yet to be finalized by Europe	Status update?	IBM has started the implementation
communication start/end emergency procedure	Regional forum Leuven: request was submitted to faster communicate end of emergency procedure, in particular in the weekends. Also the start timing of emergency procedure must be respected. Request to start emergency procedure at the communicated timing and immediately communicate the end of the emergency procedure when it is actually ended.	New topic	Sophany/Bart will check internally with Helpdesk	status?			is included with helpdesk. Currently no more comments from the business to be archived	proposed improvement is to send an email notification in case the emergency procedure is closed. Remark: email lists to be checked? Alternatively: RSS feed	Archived
code Y040	code Y040: export moet je altijd een BTW nummer toevoegen. In sommige gevallen is geen Y040 nodig, bvb indien het een buitenlandse BTW plichtige is. Helpdesk stelt voor om het BTW nummer van de douane-expediteur te melden (wat uiteraard wettelijk niet juist is). Dit geval komt met name voor bij regeling 3171 (wederuitvoer uit douane-entrepot).			status?	Still to be done		Still to be done	Status update?	To be done
Specs not clear	Meeting met European Dynamics op 28/5/2019, maar de openstaande punten zijn nog altijd niet opgelost. Elke laatste dag van de maand ontbreekt. Dus TARIC upload is niet bruikbaar. Specificaties ontbreken ook. Testomgeving niet up to date.			status about documentation/specs?	ED has delivered a solution. Installation is ongoing.		EEG specs are needed but they are not public. BC examines with Sonja Dubois how these can still be distributed	Status update?	

VIL project	feedback workshop: mid February meeting with Erik Verlinden, proposal for 10 or 11 Feb afternoon	New topic		meeting to be scheduled		meeting with Eric Verlinden and CRNSP 10/2/2021	BC: Not involved in this project CRSNP: usefulness of initiative is questioned for PLDA. VIL would now propose this to customs -> re-record on next WG BE: final documentation would already have been communicated to private sector. Project is completed -> financing is now being considered	Status update?	Port of Antwerp is studying the final documentation with the other ports. Further update will be given during the next meeting
specifications	Rudi Lodewijckx will check whether eGlobalisation is also intended for customs procedure 5171, or if this procedure can be allowed with only EIDR in case it is the same authorisation holder	New		New		update?	BC: consulted with Rudi. BC will come back to this.	Status update?	Waiting for update of Rudi
specs	is it possible to organize an infosession?	New		New	Will be organised	update?	BC: what needs to be explained -> large flow + planning (test /...)? Action: CRNSP will list expectations customs plans meeting as soon as they receive the list	questions: is MIG final? Comprehensive overview of process and data changes of NCTS 5 vs current NCTS, similar as the session for H7	Mig is not final. Meeting will be organised on 9/9/21

specs and project	Question from WG how the different data sets for the MASP roll out will be distributed, checked, discussed. Is it an idea to start a subwork group that continuously deals with this?	New		New		update?	BC: customs are open to this BE: is also high level in WG digital strategy BC: Here we would do separate sessions to look in detail at the messages & flows + test sessions action CRNSP -> list content + agenda	Agenda: dataset per dataset, calender is depending on Belgium MASP planning Inform about business process changes Review data requirements Review MIG documentation Review examples of messages Review test scenarios Follow up each subwerkgroep meeting	Will be done per project
validation issue	for weekglobalisation, test system seems to validat only at end of month instead of week					new topic	Ticket is drawn up internally at customs. Especially fond is to avoid abuse	Status update?	Ticket will be delivered with PLDA 21,2
antidumping	Customs mentioned during infossession that additional duties, such as antidumping would be accepted for eGlob. Question raised to dept legal internally in BE customs					new topic	BE: Consultation at the beginning of April within customs. A number of conditions have been drawn up-> are at customs for further analysis. The aim is to submit the definitive list of conditions to BC - > 2nd-3rd week of April, the aim is to provide feedback	Understanding is that this is included. Requirement is option in customs authorisation EIDR and AEO status. Propose to archive.	Can be archived
average prices/customs valuation	Question about usage of average prices/customs valuation					new topic	action by Rudi Lodewijckx -> is operational issue.	Status update?	

omschrijving goederen	Welke omschrijving van goederen moet gebruikt worden					Informatief vanuit douane	BC: this must be as described in PLDA and in the legislation -> trade description This will also have to be the case in IDMS	Status update?	See previous comment. Can be archived
insturen final - aantal subsequents	foutboodschap ontvangen rond aantal aanvaardde subsequents - hoe moet dit opgelost worden	New					BC: will write query so that PLDA helpdesk can handle this. Ideally, we get a list of sequence numbers received so that we can compare them with our own information	confirmation whether Helpdesk has received query and is informed that this can be asked by the operators.	Query has been shared with the helpdesk Can be archived
Locatiecodes	Lijst is niet volledig/wordt niet aangeleverd						BC: will forward these, and set up an internal procedure so that they are forwarded monthly Martin: ask to forward payment methods & validation rules again	Status update? Can we receive the location codes and the overview of valid payment methods and validation rules?	The procedure to send the location codes has been put in place.
Feb 2022 2-yearly upgrade	In Feb 2022 we can expect the 2 yearly update of EMCS. Normally, Jurgen gives us an overview of the changes. When can we have this overview?	New							Not feb 2022 but Feb 2023. Short overview will be presented during our next meeting
code 3001 approved exporter	approved exporter seems to be required by local customs for import declarations	New							Extra info received via mail. Will be investigated
DV1 E-globalisation	DV1 check for E-Glob declaration should not be executed.	New							Ticket MSPPLDA-3322 as created and meanwhile solved. Ticket was part of PLDA21.0 Can be archived