Topic	Issue	Description	Issue date	Owner	Due date	Status	Status date
General	BeGate consolidation versus regular consolidation (globalisatie)	Chris Declerck will provide an update		Chris Declerck	not known	Chris will provide update. **No update**	8/01/2020
General	Communication and authentication	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. A meeting with a smaller group of software providers has been scheduled. First meeting will take place on 23 November 2017. 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 Meeting is foreseen on 8/2/2017. Meeting Room A08 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. No further steps were taken. The issue is temporary suspended for more urgent matters. As soon as the IT provider will reactivate the project you will be informed. Is there any further evolution ? What is status? "By the end of October 2019 the AIX Servers used by NCTS and Tarbel have to be	23/11/2017	Bart Cieters		Assumption is no impact for software providers; For NCTS, a component will be replaced. In future, it will be replaced. **No update**	8/01/2020
General	Planning	Overview planning customs projects.		Bart Cieters	30/12/2019	before end of year planning will be made available for the projects for which a date is known. **No update**	8/01/2020
General	requests from other National Forum WG	Are there any requests from other WG that need to be discussed in WG ICT/R&D?	20/11/2019	Bart Cieters & Pieter Haesaert		**KISSIK (Unique klanten dossier), Consolidatie, RTO transfer.**	8/01/2020
General	SLA/MoU	Proposed SLA/MoU will be discussed internally and the remarks will be shares asap	26/09/2019	Chris Decle	not known	WIP **No update**	8/01/2020

General	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		Bart Cieters	30/12/2019	before end of year. **No update**	8/01/2020
General		Definition Exporter: is there a validation rule?	28/11/2019	Bart Cieters		No validation rule currently. **No update**	8/01/2020
PLDA	Amend declarations	Because of new way of working, declarations that have been verified and on which anomalies have been established are left in the BTB applications in a status MRN and cannot be processed any further. In the PLDA web they are left in status "onregelmatigheden vastgesteld" Customs does not send any further messages. In practice this means that no proof or document is received from customs by the importer or exporter in order to prove the regularly imported or exported goods. On the other hand we understand that some customs offices demand a new electronic declaration without reference to the previous one, leaving the system with two declarations for the same shipment. The issue is also escalated to the WG "Algemene Bepalingen", but it is necessary that PLDA provides a uniform and automated solution (as in NL,DE..) An exhaustive e-mail has been sent to WG Algemene Bepalingen in order to supply a solution. It's correct that PLDA has to provide a uniform and automated solution, but we are also		Bart Cieters	not known	WIP **No update**	8/01/2020
PLDA	Box 2 exporter information for import declaration	Box 2 Exporter mandatory for import. In the current legislation as of the 1st September this box is mandatory. This is a big change for the traders so this change will be postponed until the 1st of March 2020 Are the PLDA specifications be adapted, eg Enig Document? Not yet today! For which customs procedures and validation rules? Communication plan to private sector? Communication internally customs?	28/11/2019	Bart Cieters	1/03/2019	Adapted XSD scheme will be provided by mid December 2019. Currently only on header level, but should be made available on item level. Until 28/2 the exporter may be included in the message and as of 1/3 it will be obligatory. For declarations with procedure code 4071 this data element will be required. For Globalisation, this was currently not yet foreseen. Must be checked. **No update, XSD missing, and consignor must be added at item level**	8/01/2020

PLDA	Change "Charge report" to use as "Arrival at Exit" (IE507)	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 ? 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. As for Brucloud (Air) we understand that it is a limited success since users with al 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 The solution for the transfer message can only be implemented after ticket 27924.	Bart Cieters	31/01/2020	Scheduled in PLDA 18.6 for January 2020	8/01/2020
PLDA	Cuscar - TS transfer in Belgium	No changes have been planned for the CUSCAR messages. Probably the EIR-message will be used for the movement between temporary storage locations. Are there any changes foreseen to the EIR-message ?	Bart Cieters		A message is developed. An adapted XSD will be made avalaible by mid December. Will be in production Q2 2020. WG Binnenbrengen will be informed. **No update**	8/01/2020
PLDA	Declaration type D - Starteam 31295	If the type D declaration receives after arrival of the vessel the error that the B/L item has been written off already the declaration can no longer be cancelled nor regularized. It goes without saying that the system cannot be used as long as this bug exists. Is there a solution or workaround ? Extra ticket 31843 / JIRA-1739 has been created for this issue. The tickets are part of the scope of PLDA18.1. Has this ticket been delivered? If so we will test and make our customers aware of the possibilities. At what time is the debt taken into account ? MRN or Release ? Ticket is part of PLDA18.1 and will delivered for testing by mid July. Also Ticket 31856 (Problem Martin Goblet) is part of this release.	Bart Cieters		Change is implemented in production with release 18.1. Question is whether it can be tested. Customs can manually confirm arrival so that type D declaration can be tested. Issue date problem will be solved by release 18.4 next week Wednesday. **JIM has given a sample where the problem with the foreigner still exists. Frank has send examples where the date is still not right.**	8/01/2020
PLDA	Declaration Type X	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 ? 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. 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 ? Further discussion with our legal department is necessary. Planning : after Brexit.	Bart Cieters		WIP. **No update**	8/01/2020
PLDA	Errors PLDA	New statistics? First remove bug with type D declarations to see improvements.	Bart Cieters		new statistics	8/01/2020

PLDA	Expired certificates	When certificate is expired, you cannot retrieve declarations with get Get status message. Certificate is linked to correlation ID instead of Certificate holder Not testable. Get status message 'solution' is not a structural solution according to us. Eg		Bart Cieters		Must be monitored over a longer period to evaluate success of changes	8/01/2020
PLDA	Incoterm missing	DPU not accepted in test and production	1/01/2020			**New topic**	8/01/2020
PLDA	IPR issue for quarterly globalisation	EIDR authorisation is required for PLDA but is legally not required and regional directorate refuses to deliver EIDR authorisations in certain cases. C4T would receive a dummy authorisation code to test		Bart Cieters		no dummy autorisation received until now; WIP, Bart will appoint colleague to take this up. **No update**	8/01/2020
PLDA	Locations codes box 30	New format		Bart Cieters		Format OK. Issue of GDPR rules with possible solution of SFTP server: analysis in progress. **Not received in january**	8/01/2020
PLDA	Missing exit confirmations	Examples available	20/11/2019	Bart Cieters	not known	Must be monitored over a longer period to evaluate success of changes	8/01/2020
PLDA	Starteam number 23222/ JIRA-1108	Customs will, together with IBM and ICT, investigate whether following statuses can be transmitted. - Financiële afhandeling opgestart (contante betaling) - Klaar voor controle - Controle door MODA The statuses were added to the request. They will be taken into account when the		Bart Cieters		No changes in current PLDA system. Will be part of future system for UCC changes. **For later**	8/01/2020
PLDA	Test database not up to	PLDA tests : tarics are not updated since 01/07/2019, DPU incoterm missing, a lot of	1/01/2020			**New topic**	8/01/2020
BREXIT		Brexit : any changes forseen ?	1/01/2020			**New topic**	8/01/2020
Electronic Consolidation (Globalisatie)	Documentation	The MIG will be made available asap	23/11/2017	Bart Cieters	not known	MIG not received; IBM is developing the MIG. Not yet known when it will become available. **No update**	8/01/2020
Electronic Consolidation (Globalisatie)	Timing test, go live	CRNSP proposes following approach: - 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	20/11/2019	Bart Cieters	not known	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. **No update**	8/01/2020
EMCS	Certificates issue	Difficult to get certificates EMCS in particular. Several weeks. Currently manual system. Issues with mapping as well, no feedback.	20/11/2019	Sjoerd		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 send the samples, no update**	8/01/2020
EMCS	EMCS 3.4 big bang 13 February 2020	MIGs ready now published on website. Test environment would have been ready but not communicated. What is test plan? Test scenarios, planning to be agreed. Communication to private sector and customs internally? Communication to WG Excises?	20/11/2019	Jurgen Van hooyland		Release is not yet available for testing. Example message, in particular the 'closure of a movement' message. **Tests still not available !!! CRSNP propose to postpone the go live.**	8/01/2020

GCB	GCB issue	There is already a long issue with partial arrivals in the GCB administration. If the shipment arrives with 3 separate flights, the first one seems no further written off and the customs systems seems to loose the data. This issue Is under investigation. Ticket 31856 has been created. Please report state of play. Will be part of PLDA18.2 or PLDA18.3 Not part of PLDA19.1			Scheduled for release 19.1. Frank wil provide example message. **SSW has send a sample, no update**	8/01/2020
NCTS	NCTS + EIDR message	What is the status of this change request?		Bart Cieters	WIP. **No update**	8/01/2020
NCTS	NCTS without reply	Potentially linked to missing validation errors If special character in name of person, then no answer If two times previous document, should receive a validation error instead of no answer If description is too long, no answer If wrong office of transit, exit, no answer	20/11/2019	Lindsey Jacobs Sjoerd	If no tickets, Martin will be contacted for examples. **Sample for special char given, no update. Exit office works**	8/01/2020
NCTS	Unloading message only after 24hr in Hasselt	NCTS normal procedure IE43 unloading permission is not sent by customs, only standard after 24 hrs. Message IE025 is waiting 1 day, this means, the operator is not allowed to unload the truck and submit the subsequent customs declaration until IE25 is received. Normale procedure "https://financien.belgium.be/sites/default/files/Helpdesk_PLDA/NCTS-Fiscus/notes_nl_sectie_iii_procedure.pdf" "Nadat het douanevervoer is toegekomen ter bestemming, wordt het kantoor van bestemming door de economische operator ter bestemming hiervan verwittigd met de kennisgeving van aankomst **E_ARR_NOT** **(IE07)**. Indien het kantoor van bestemming de aankomst van het douanevervoer aanvaardt, wordt het kantoor van vertrek door het kantoor van bestemming hiervan op de hoogte gebracht met een C_ARR_ADV (IE06).			must be transferred to the WG Special Procedures	8/01/2020
NCTS		NCTS BE009A : referentie missing in response : Sample will be given by Johan	1/01/2020		**New topic**	8/01/2020
TARBEL	Errors given in PLDA declarations	Tarbel asks additionnal codes 2500 or 2501 even if a preference is choosen. Samples given by Martin, see mail from christian.viaene on 29/08/2019	31/03/2016	Sonia	**New topic, old request**	8/01/2020
TARBEL	Errors given in PLDA declarations	Tarbel asks supplementary units FA/FB/FF, but they do not appear ont the Tarbel and not in the extract. Samples given by Martin, see mail from christian.viaene on	15/12/2017	Sonia	**New topic, old request**	8/01/2020
TARBEL	Errors given in PLDA declarations	Tarbel asks U088 (Agreement with CA) for other countries that are not involved (like CH). Samples given by Martin, see mail from christian.viaene on 29/08/2019	14/02/2018	Sonia	**New topic, old request**	8/01/2020
TARBEL	Missing information	In the Tarbel extract we get, the excises for tabac are missing. Samples given by Martin	4/01/2018	Sonia	**New topic, old request**	8/01/2020
TARBEL	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?	20/11/2019	Bart Cieters not known	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**	8/01/2020