



Federal
Public Service
FINANCE

IDMS-ALL

INFORMATION SESSION
ONBOARDING PERIOD
(16 JUNE – 30 SEPTEMBER)

AND TO DO AFTER



IDMS TIMELINE

- 23/10/2024: Official go-live with a few pilot companies and limited scope
- Gradually more companies start to use IDMS
- 16/06/2025: End of 'transition phase' – go-live with more functionalities
- **Start onboarding period until 30/09/2025**
 - On this date, companies will have to use IDMS for the available functionalities
- More complex processes to be delivered after onboarding period



IDMS CURRENT STATUS

Declarations already being sent in production for:

- H1
- H2
- H4

IE415 - IDMS-ALL declaration

160,853

Count of records

IE906 - Invalid declaration

1,261

Count of records

IE428 - Declaration acceptance

139,552

Count of records

IE456 - Declaration rejection

20,050

Count of records

IE429 - Goods released for import

139,381

Count of records

IE451 - Goods not released

18

Count of records

08/06/25 – 08/07/25



IDMS CURRENT STATUS

	PLDA	IDMS (declarations released)		PLDA %	IDMS %	
Jan	330.591	298	330.889	99,91%	0,09%	100,00%
Feb	307.991	1.539	309.530	99,50%	0,50%	100,00%
Mar	348.338	4.127	352.465	98,83%	1,17%	100,00%
April	286.478	86.729	373.207	76,76%	23,24%	100,00%
May	293.087	97.852	390.939	74,97%	25,03%	100,00%
June	295.477	123.076	418.553	70,59%	29,41%	100,00%



CURRENTLY AVAILABLE IN IDMS

Datasets:

- H1: Declaration for release for free circulation
- H2: Declaration for customs warehousing
 - Except warehouse type S
- H3: Declaration for temporary admission
- H4: Declaration for inward processing
- H5: Declaration for the introduction of goods from special fiscal territories
- I1: Import simplified declaration
- I2: Presentation Notification



CURRENTLY AVAILABLE IN IDMS

Declaration types:

- Standard (A)
- Pre-lodged (D,E,F)
- Simplified (B,C,E,F)
- Supplementary (X,Y)
- EIDR v1 (Type Z)



CURRENTLY AVAILABLE IN IDMS

Other functionalities:

- Invalidations
- Integration with CDA/IRP (excluding filtering of TSD messages)



TO BE DELIVERED DURING ONBOARDING PERIOD

- Deferral VAT for H3, H4 and H5 (in production week 14/07)
- Amendments
- H2 warehouse type S (link with PNTS)
- Improvements in Write-off with Goods Accounting
- Quota
- User Interface: improvements to create declarations (web version)



CONNECTING TO THE TEST ENVIRONMENT

- Fill in registration form ([REGISTRATION FORM Template EORI BE000.pdf](#))
- Send to masp.registration@minfin.fed.be
- For mail modalities and template, please find:
 - NL: [H7 | FOD Financiën](#)
 - FR: [H7 | SPF Finances](#)



DOCUMENTATION

- **Available:**
 - [Technical manual for EO](#)
 - [Business user guide](#)
 - Documentation on declaration types, use of data elements, method of payment, how to use Deferral VAT
 - Data requirements for customs declarations, notifications, and proof of customs status
 - [NL](#)
 - [FR](#)
 - [FAQ](#)



DOCUMENTATION

- **To be published:**
 - Emergency Procedure (week 14/07)
 - Import Print template (week 14/07)
- **In progress:**
 - Write-off documentation
 - Update MIG
- **To do:**
 - Documentation Invalidation and Amendments process
- **Internet:**
 - NL: [IDMS | FOD Financiën](#)
 - FR: [IDMS | SPF Finances](#)



TO DO AFTER ONBOARDING PERIOD

- Write off Transit TSD in Goods Accounting
- Bulk procedure
- E-globalisation (Entry into the declarant's records (IM Z))
- Recapitulative declarations (Additional Declaration type U & V)
- UI Improvements



Federal
Public Service
FINANCE

QUESTIONS?



Federal
Public Service
FINANCE

CUSTOMS AND EXCISES