Implementation guidelines

* Messages “E-Globalization”

**Version 1.2**

**01/07/2020**

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**Document Information**

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| --- | --- | --- | --- | --- | --- |
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# Introduction

This manual describes the message that should be used for the e-globalization. E-globalization declaration is Normal import (SAD) declarations contain the goods which are imported into the EU at a specific point in time for a specific shipment/transport. To ease the import procedure, some large declarants are allowed to submit one « globalized » declaration for all the goods they imported during a certain period.

For e-globalizations this is maximum one month. This implies that the goods have already been imported/entered the EU at the time the declaration is received by Customs. Declarants must however keep a ‘log’ in which they record all transactions related to the globalized declarations. Globalized declarations are sometimes also called ‘Periodic’ declarations

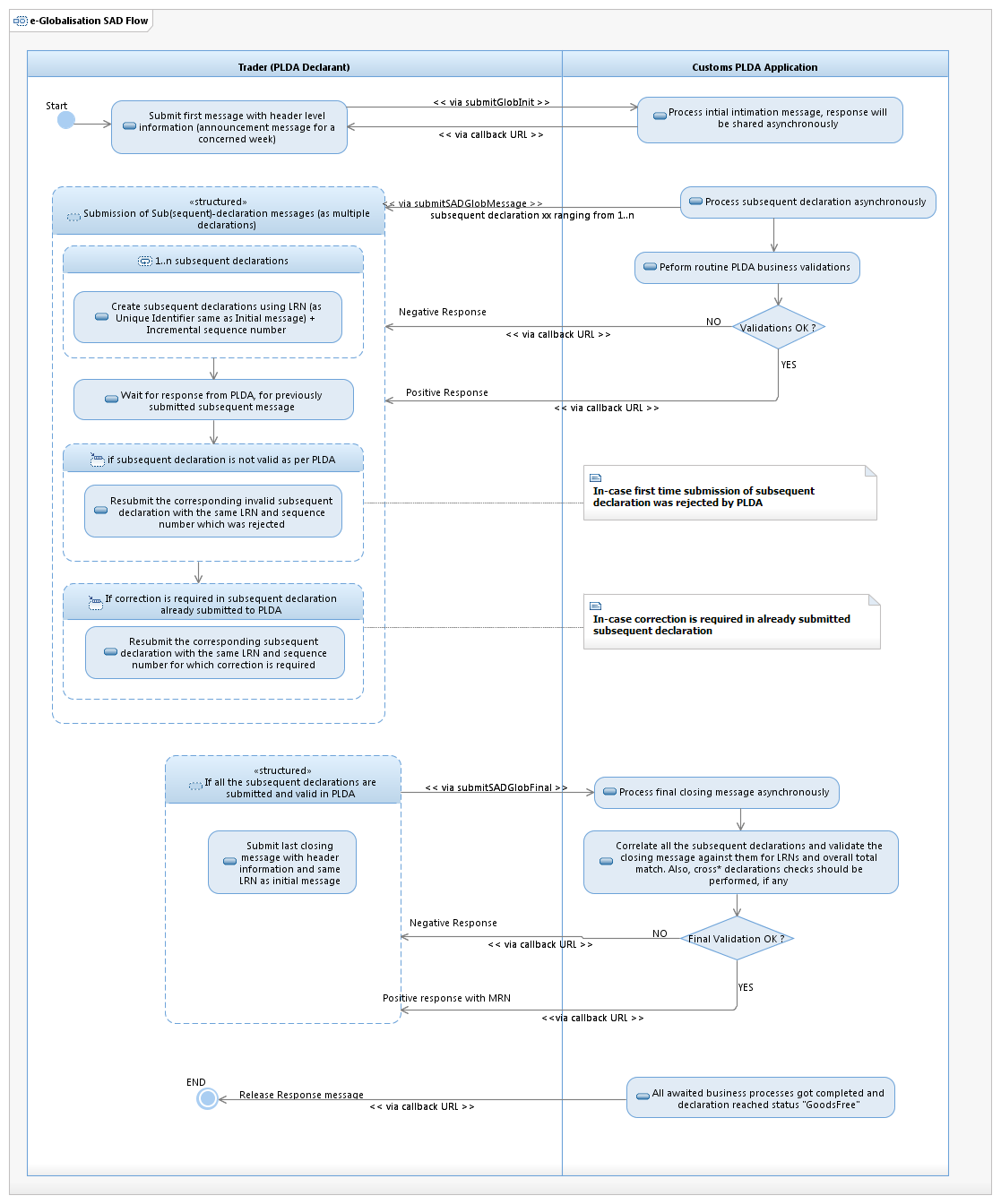
Note that only specific, licensed declarants are allowed to enter globalized declarations.

# General guidelines

## 2.1 Process

The process to send Globalisation messages will be executed in 3 steps:

* Initial Message (SADGlobImportInit- message) : Initiation message to mark the beginning
* Subsequent-declaration messages (SADGlobImportSubSequent-message) : Sub(sequent) declarations messages to allow submission of sub-declarations containing goods items data (corresponding to initiation and finalization).
* Final message (SADGlobImportFinal-message) : Process finalisation message to mark the closure



## 2.2 Guidelines

* In-order to link all the messages the LRN (Local Reference Number) will be used.
* Subsequent messages has, beside a LRN, also have a sequence number.
* Subsequent-declaration message can have up to 999 articles/Goods Items
* In case there is any business error in processing of Sub(sequent)-declaration, it will be fully rejected.
* The Correction message of Sub(sequent)-declaration should have LRN (Local Reference Number) and sequence number of corresponding Sub(sequent)-declaration. Also a modification indicator will be used for example “Function Code” to distinguish correction or new Sub(sequent)-declaration request.
* Correction messages of Sub(sequent)-declaration must refer to an original sub(Sequent)-declaration and can only contain update or removal of articles/Goods Items, any new article/Goods Item will be shared with PLDA via another Sub(sequent)-declaration.
* Once a final message has been validated by the system , no Subsequent-message can be submitted for the same LRN (Local Reference Number).
* The response of the subsequent-message will contain the totals of the different duties of the goods specified in that message. Response of Final message will contain the sum of all taxes for the e-globalization.

# Message “SADGlobImportInit”

This message contains the "header" information of the e-globalization- it contains information which is valid for ALL goods item, like the declarant or office of validation.

# Technical specifications

The used message format is of the type XML. Web services are the only possibility to forward the messages.

# Message specifications

SADGlobImportInit

Cardinality

MESSAGE SENDER 1 x O

FUNCTION CODE 1x R

LANGUAGE CODE 1 x R

LOCAL REFERENCE NUMBER 1 x R

GOODS DECLARATION 1 x R

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S.No.** | **Data-group or Data-item** | **DataType** | | **Content** | **Rules** | **XML-Tag** |
|  |  |  |  |  |  | **<SADGlobImportInit>** |
| **1** | **MessageSender** |  | O |  |  | **<MessageSender>** |
| **1.1** | **Operator identity** |  | O |  |  | **<OperatorIdentity>** |
| 1.1.1 | Country | Code (2) | R |  |  | <country> |
| 1.1.2 | Identifier | Code (3) | R | Identifier of the operator identification code |  | <identifier> |
| 1.1.3 | Operator identity | String (30) | R | Reference number assigned to the operator |  | <operatorIdentity> |
| **1.2** | **Operator** |  | O |  |  | **<Operator>** |
| 1.2.1 | Name | Text (70) | R |  |  | <operatorName> |
| 1.2.2 | Address |  | R |  |  | <OperatorAddress> |
| 1.2.2.1 | Postal Code | String (10) | R |  |  | <postalCode> |
| 1.2.2.2 | Street And number1 | String (35) | R | Street and number (box 14) |  | <streetAndNumber1> |
| 1.2.2.3 | Street And number2 | String (35) | O | Street and number (box 14) |  | <streetAndNumber2> |
| 1.2.2.4 | City | Text (35) | R |  |  | <city> |
| 1.2.2.5 | Country Sub Entity | Text (35) | O |  |  | <countrySubEntity> |
| 1.2.2.6 | Country | Code (2) | R |  |  | <country> |
| **1.2.3** | **Contact Person** |  | O |  |  | **<ContactPerson>** |
| 1.2.3.1 | Contact Person Name | Text (35 | R |  |  | <contactPersonName> |
| 1.2.3.2 | Contact Person Communication Number | Text (15) | O |  |  | <contactPersonCommunicationNumber> |
| 1.2.3.3 | Contact Person Email | Text (70) | O |  |  | <contactPersonEmail> |
| 1.2.3.4 | Contact Person Fax Number | Text (15) | O |  |  | <contactPersonFaxNumber> |
| **2** | **Function Code** | N (1) | R |  | [R1](#R1) | **<functionCode>** |
| **3** | **Language Code** | Code (2) | R |  |  | **<languageCode>** |
| **4** | **Local Reference Number** | String (22) | R |  |  | **<localReferenceNumber>** |
| **5** | **Goods Declaration** |  | R |  |  | **<GoodsDeclaration>** |
| 5.1 | loadingList | N (5) | O | Loading List(Box4) |  | <loadingList> |
| 5.2 | BeginDatePeriod | Date (YYYY-MM-DD) | R |  | [R2](#R2) | <beginDatePeriod> |
| 5.3 | Enddateperiod | Date (YYYY-MM-DD) | R |  | [R3](#R3) | <endDatePeriod> |
| 5.4 | Commercial Reference Number | String (35) | O | Commercial Reference Number (box 7) |  | <commercialReference> |
| 5.5 | **Transaction Nature** |  | O |  |  | **<TransactionNature>** |
| 5.5.1 | Transaction Nature1 | Code (1) | R | SAD REF - Box 24 (parts 1 2) - Nature of transaction |  | <transactionNature1> |
| 5.5.2 | Transaction Nature2 | Code (1) | O | SAD REF - Box 24 (parts 1 2) - Nature of transaction |  | <transactionNature2> |
| **5.6** | **Declarant** |  | R | Declarant (Box14) |  | **<Declarant>** |
| 5.6.1 | Declarant Status | Code (1) | O | Declarant Status |  | <declarantstatus> |
| 5.6.2 | Authorised identity | String (4) | O | Authorised identity |  | <authorisedIdentity> |
| 5.6.3 | **Operator identity** |  | O |  |  | **<OperatorIdentity>** |
| 5.6.3.1 | Country | Code (2) | R | EORI Number |  | <country> |
| 5.6.3.2 | identifier | Code (3) | R |  |  | <identifier> |
| 5.6.3.3 | Operator identity | String (30) | R |  |  | <operatorIdentity> |
| 5.7 | **Operator** |  | O | Operator |  | **<Operator>** |
| 5.7.1 | Name | Text (70) | R | Name (box 14) |  | <operatorName> |
| **5.7.2** | **Address** |  | R |  |  | **<OperatorAddress>** |
| 5.7.2.1 | Postal Code | String (10) | R | Postcode (box 14) |  | <postalCode> |
| 5.7.2.2 | Street And number1 | String (35) | R | Street and number (box 14) |  | <streetAndNumber1> |
| 5.7.2.3 | Street And number2 | String (35) | O |  |  | <streetAndNumber2> |
| 5.7.2.4 | City | Text (35) | R | City (box 14) |  | <city> |
| 5.7.2.5 | Country Sub Entity | Text (35) | O |  |  | <countrySubEntity> |
| 5.7.2.6 | Country | Code (2) | R | Country |  | <country> |
| **5.7.3** | **Contact Person** |  | O | Contact Person |  | **<ContactPerson>** |
| 5.7.3.1 | Contact Person Name | Text (35) | R | Name |  | <contactPersonName> |
| 5.7.3.2 | Contact Person Communication Number | Text (15) | O | Communication Number |  | <contactPersonCommunicationNumber> |
| 5.7.3.3 | Contact Person Email | Text (70) | O | Email |  | <contactPersonEmail> |
| 5.7.3.4 | Contact Person Fax Number | Text (15) | O | fax Number |  | <contactPersonFaxNumber> |
| **5.8** | **Consignee** |  | O | Consignee (Box8) | [R4](#R4) | **<Consignee>** |
| **5.8.1** | **Operator identity** |  | O | Consignee EORI Information |  | **<OperatorIdentity>** |
| 5.8.1.1 | Country | Code (2) | R |  |  | <country> |
| 5.8.1.2 | Identifier | Code (3) | R |  |  | <identifier> |
| 5.8.1.3 | Operator identity | String (30) | R |  |  | <operatorIdentity> |
| **5.8.2** | **Operator** |  | O |  |  | **<Operator>** |
| 5.8.2.1 | Name | Text (70) | R |  |  | <operatorName> |
| 5.8.2.2 | **Address** |  |  |  |  | **<OperatorAddress>** |
| 5.8.2.2.1 | Postal Code | String (10) | R |  |  | <postalCode> |
| 5.8.2.2.2 | Street And number1 | String (35) | R |  |  | <streetAndNumber1> |
| 5.8.2.2.3 | Street And number2 | String (35) | O |  |  | <streetAndNumber2> |
| 5.8.2.2.4 | City | Text (35) | R |  |  | <city> |
| 5.8.2.2.5 | Country Sub Entity | Text (35) | O |  |  | <countrySubEntity> |
| 5.8.2.2.6 | Country | Code (2) | R |  |  | <country> |
| **5.8.2.3** | **Contact Person** |  | O |  |  | **<ContactPerson>** |
| 5.8.2.3.1 | Contact Person Name | Text (35 | R |  |  | <contactPersonName> |
| 5.8.2.3.2 | Contact Person Communication Number | Text (15) | O |  |  | <contactPersonCommunicationNumber> |
| 5.8.2.3.3 | Contact Person Email | Text (70) | O |  |  | <contactPersonEmail> |
| 5.8.2.3.4 | Contact Person Fax Number | Text (15) | O |  |  | <contactPersonFaxNumber> |
| **5.9** | **Representative** |  | O |  |  | **<Representative>** |
| **5.9.1** | **Operator identity** |  | O |  |  | **<OperatorIdentity>** |
| 5.9.1.1 | Country | Code (2) | R |  |  | <country> |
| 5.9.1.2 | Identifier | Code (3) | R |  |  | <identifier> |
| 5.9.1.3 | Operator identity | String (30) | R |  |  | <operatorIdentity> |
| **5.9.2** | **Operator** |  | O |  |  | **<Operator>** |
| 5.9.2.1 | Name | Text (70) | R |  |  | <operatorName> |
| **5.9.2.2** | **Address** |  | R |  |  | **<OperatorAddress>** |
| 5.9.2.2.1 | Postal Code | String (10) | R |  |  | <postalCode> |
| 5.9.2.2.2 | Street And number1 | String (35) | R |  |  | <streetAndNumber1> |
| 5.9.2.2.3 | Street And number2 | String (35) | O |  |  | <streetAndNumber2> |
| 5.9.2.2.4 | City | Text (35) | R |  |  | <city> |
| 5.9.2.2.5 | Country Sub Entity | Text (35) | O |  |  | <countrySubEntity> |
| 5.9.2.2.6 | Country | Code (2) | R |  |  | <country> |
| **5.9.2.3** | **Contact Person** |  | O |  |  | **<ContactPerson>** |
| 5.9.2.3.1 | Contact Person Name | Text (35) | R |  |  | <contactPersonName> |
| 5.9.2.3.2 | Contact Person Communication Number | Text (15) | O |  |  | <contactPersonCommunicationNumber> |
| 5.9.2.3.3 | Contact Person Email | Text (70) | O |  |  | <contactPersonEmail> |
| 5.9.2.3.4 | Contact Person Fax Number | Text (15) | O |  |  | <contactPersonFaxNumber> |
| **5.10** | **Registration Number** | String (35) | O | SAD REF - Box 14 |  | **<registrationNumber>** |
| **5.11** | **Issue Place** | Text (17) | R | SAD REF - Box 54 |  | **<issuePlace>** |
| **5.12** | **Signature** | String (18) | O |  |  | **<signature>** |
| **5.13** | **Type Part One** | Code (2) | R | SAD REF - Box 1 (part 1) | [R5](#R5) | **<typePartOne>** |
| **5.15** | **Value Details** | Text (30) | O | SAD Ref Box 12 |  | **<valueDetails>** |
| **5.16** | **payment Taxes** |  | O |  |  | **<PaymentTaxes>** |
| **5.16.1** | Payment Method Taxes |  | R |  | [R6](#R6) | <paymentMethodTaxes> |
| 5.16.2 | Deferred payment | String (17) | O | SAD REF - Box 48 |  | <deferredPayment> |
| 5.16.3 | Deferred Payment Account holder | String (35) | O |  |  | <deferredPaymentAccountHolder> |
| **5.17** | **Payment Vat** |  | O |  |  | **<PaymentVat>** |
| 5.17.1 | deferred payment vat | String (17) | O |  | [R7](#R7) | <deferredPaymentVat> |
| 5.17.2 | Payment Method Vat | String (1) | R |  |  | <paymentMethodVat> |
| **5.18** | **Customs** |  | R |  |  | <Customs> |
| **5.18.1** | **Goods Location** |  | R |  |  | <GoodsLocation> |
| 5.18.1.1 | Precise | String (35) | O | SAD REF - Box 30 |  | <precise> |
| 5.18.1.2 | Agreed Location | String (17) | O | SAD REF - Box 30 |  | <agreedLocation> |
| 5.18.1.3 | Authorised Location | String (17) | O | SAD REF - Box 30 |  | <authorisedLocation> |
| **5.18.2** | **Validation Office** | AN (35) | R |  |  | **<validationOffice>** |
| **5.18.3** | **Seal** | N (5) | O | Seals Number (box D) |  | **<Seal>** |
| 5.18.3.1 | Seal Affixed | String (35) | R | SAD REF - Box D - Seals affixed identity DESC - Identity of affixed seals |  | <sealAffixed> |
| 5.18.3.2 | Sealing Party | Code (2) | R |  |  | <sealingparty> |
| **5.18.5** | **Presentation Customs Office** | String (8) | O | 5/26 Customs office of presentation an8 UCC DIP/PresentationOffice/identification |  | **<presentationCustomsOffice>** |
| **5.18.6** | **Supervising Customs Office** | String (8) | O | 5/27 Supervising customs office an8 UCC DIP/SupervisingOffice/identification |  | **<supervisingCustomsOffice>** |
| **5.19** | **Procedure Part1** | Code (2) | R | 37.1a previous regime | [R8](#R8) , [R9](#R9) | **<procedurePart1>** |
| **5.20** | **Procedure Part2** | Code (2) | R | 37.1.b previous regime |  | **<procedurePart2>** |
| **5.21** | **Produced Document** |  | R | SAD Ref-Box 44 |  | **<ProducedDocument>** |
| **5.21.1** | **Document** |  | **R** |  |  | **<Document>** |
| 5.21.1.1 | Document Reference (Box 44) | String (35) | R | Document Reference (Box 44) |  | <documentReference> |
| 5.21.1.2 | Document\_Type | Code (4) | R | Document Type (Box 44) | [R10](#R10) | <documentType> |
| 5.21.2 | Validation office | Text (35) | O |  |  | <producedDocumentsValidationOffice> |
| 5.21.3 | Information date | Date (YYYY-MM-DD) | O |  |  | <producedDocumentsInformationDate> |
| 5.21.4 | Archive Information |  | O |  |  | <ArchiveInformation> |
| 5.21.4.1 | Archive Location Indicator | N (1) | O |  |  | <archiveLocationIndicator> |
| 5.21.4.2 | Archive Support | N (1) | O |  |  | <archiveSupport> |
| 5.21.4.3 | Archive Related Location Content | Text 70 | O |  |  | <archiveRelatedLocationContent> |
| 5.21.5 | Document Quantity |  | **O** |  |  | <DocumentQuantity> |
| 5.21.5.1 | Quantity Code | Code (4) |  |  |  | <quantityCode> |
| 5.21.5.2 | Quantity | N (18,3) |  |  |  | <quantity> |
| 5.21.6 | Complete Information | Text (25) | O | SAD REF - Box 44 - Additional information/Documents produced/Certificates and authorisations DESC - Additional information  required by any specific rules applicable together with reference particulars of the documents produced in support of the  declaration |  | <complementaryInformation> |
| 5.21.7 | Authorisation Holder Category | String (4) | O | UCC D.E. 3/39 Authorisation type code (UCC DIP/AuthorisationHolder/category |  | <authorisationHolderCategory> |
| 5.21.8 | Authorisation Holder ID | String (17) | O | UCC D.E. 3/39 Authorisation Holder ID (UCC DIP/AuthorisationHolder/identification |  | <authorisationHolderID> |
| **5.23** | **Additional information** |  | O | SAD REF - Box 44 |  | **<AdditionalInformation>** |
| 5.23.1 | Additional information.Content | Text (50) |  | Additional information.Content (Box 44) |  | <additionalInformationContent> |
| 5.23.2 | Additional information.Type | Code (17) |  | Additional information.Type(Box 44) |  | <additionalInformationType> |

# Message “SADGlobImportSubSequent”

This message contains the "article" or "goods item" information of the e-globalization- it contains information which concerns SPECIFIC goods items, like goods code or net weight.

# Technical specifications

The used message format is of the type XML. Web services are the only possibility to forward the messages.

# Message specifications

SADGlobImportSubSequent

Cardinality

MESSAGE SENDER 1 x O

FUNCTION CODE 1x R

LANGUAGE CODE 1 x R

LOCAL REFERENCE NUMBER 1 x R

SEQUENCE NUMBER 1x R

GOODS ITEM 999 x R

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S.No.** | **Data-group or Data-item** | **Data Type** | | **Content** | **Rules** | **XML-Tag** |
|  |  |  |  |  |  | **<SADGlobImportSubSequent>** |
| 1 | **MessageSender** |  | O |  |  | **<MessageSender>** |
| 1.1 | **Operator identity** |  | O |  |  | **<OperatorIdentity>** |
| 1.1.1 | Country | Code (2) | R |  |  | <country> |
| 1.1.2 | Identifier | Code (3) | R | Identifier of the operator identification code |  | <identifier> |
| 1.1.3 | Identity | String (30) | R | Reference number assigned to the operator |  | <operatorIdentity> |
| **1.2** | **Operator** |  | O |  |  | **<Operator>** |
| 1.2.1 | Name | Text (70) | R |  |  | <operatorName> |
| **1.2.2** | **Address** |  | R |  |  | **<OperatorAddress>** |
| 1.2.2.1 | Postal Code | String (10) | R |  |  | <postalCode> |
| 1.2.2.2 | Street And number1 | String (35) | R | Street and number (box 14) |  | <streetAndNumber1> |
| 1.2.2.3 | Street And number2 | String (35) | O | Street and number (box 14) |  | <streetAndNumber2> |
| 1.2.2.4 | City | Text (35) | R |  |  | <city> |
| 1.2.2.5 | Country Sub Entity | String (35) | O |  |  | <countrySubEntity> |
| 1.2.2.6 | Country | Code (2) | R |  |  | <country> |
| **1.2.3** | **Contact Person** |  |  |  |  | **<ContactPerson>** |
| 1.2.3.1 | Contact Person Name | Text (35 |  |  |  | <contactPersonName> |
| 1.2.3.2 | Contact Person Communication Number | Text (15) | O |  |  | <contactPersonCommunicationNumber> |
| 1.2.3.3 | Contact Person Email | Text (70) | O |  |  | <contactPersonEmail> |
| 1.2.3.4 | Contact Person Fax Number | Text (15) | O |  |  | <contactPersonFaxNumber> |
| **2** | **Function Code** | N (1) | R |  | [R1](#R1) | **<functionCode>** |
| **3** | **Language Code** | Code (2) | R |  |  | **<languageCode>** |
| **4** | **Local Reference Number** | String (22) | R |  |  | **<localReferenceNumber>** |
| **5** | **Sequence Number** |  | R |  |  | **<sequenceNumber>** |
| **6** | **Goods Item** |  | R |  |  | **<GoodsItem>** |
| **6.1** | **Sequence** |  | R |  |  | **<sequence>** |
| **6.2** | **Acceptance Date** | Date (YYY-MM-DD) | R |  | [R11](#R11) | **<acceptancedate>** |
| **6.3** | **Commodity Code** | Code (10) | O | SAD REF - Box 33 - Commodity code |  | **<commodityCode>** |
| **6.4** | **First Additional Commodity** | Code (4) | O |  | [R12](#R12) | **<firstAdditionalCommodity>** |
| **6.5** | **Second Additional Commodity** | Code (4) | O | SAD REF - Box 24 (parts 1 2) - Nature of transaction |  | **<secondAdditionalCommodity>** |
| **6.6** | **National Additional Commodity1** | Code (4) | O | SAD REF - Box 24 (parts 1 2) - Nature of transaction | [R13](#R13) | **<nationalAdditionalCommodity1>** |
| **6.7** | **National Additional Commodity2** | Code (4) | O | Declarant (Box14) |  | **<nationalAdditionalCommodity2>** |
| **6.8** | **National Additional Commodity3** | Code (4) | O | Declarant Status |  | **<nationalAdditionalCommodity3>** |
| **6.9** | **Net Mass** | N (18,3) | R | SAD REF - Box 38 - Net mass (kg) |  | **<netMass>** |
| **6.10** | **Gross Mass** | N (18,3) | O | SAD REF - Box 35 |  | **<grossMass>** |
| **6.11** | **Goods Description** | Text (500) | R | SAD REF - Box 31 (part) |  | **<goodsDescription>** |
| **6.12** | **Packaging** |  | R | Package Information |  | **<Packaging>** |
| 6.12.1 | Marks Number | String (105) | O |  |  | <marksNumber> |
| 6.12.2 | Packages | N (6,0) | R |  |  | <packages> |
| 6.12.3 | Package Type | Code (2) | R |  |  | <packageType> |
| 6.13 | **Container Identifier** | String (17) | O |  |  | **<containerIdentifier>** |
| 6.14 | **Produced Document** |  | R | SAD Ref-Box 44 |  | **<ProducedDocument>** |
| 6.14.1 | **Document** |  | R |  |  | **<Document>** |
| 6.14.1.1 | Document Reference (Box 44) | String (35) | R | Document Reference (Box 44) |  | <documentReference> |
| 6.14.1.2 | Document\_Type | Code (4) | R | Document Type (Box 44) | [R15](#R15) | <documentType> |
| **6.14.2** | **Validation office** | Text (35) | O |  |  | **<producedDocumentsValidationOffice>** |
| **6.14.3** | **Information date** | Date (YYYY-MM-DD) | O |  |  | **<producedDocumentsInformationDate>** |
| **6.14.4** | **Archive Information** |  | O |  |  | **<ArchiveInformation>** |
| 6.14.4.1 | Archive Location Indicator | N (1) | O |  |  | <archiveLocationIndicator> |
| 6.14.4.2 | Archive Support | N (1) | O |  |  | <archiveSupport> |
| 6.14.4.3 | Archive Related Location Content | Text (70) | O |  |  | <archiveRelatedLocationContent> |
| **6.14.5** | **Document Quantity** |  | **O** |  |  | **<DocumentQuantity>** |
| 6.14.5.1 | Quantity Code | Code (4) |  |  |  | <quantityCode> |
| 6.14.5.2 | Quantity | N (18,3) |  |  |  | <quantity> |
| **6.14.6** | **Complete Information** | Text (25) | O | SAD REF - Box 44 - Additional information/Documents produced/Certificates and authorisations DESC - Additional information  required by any specific rules applicable together with reference particulars of the documents produced in support of the  declaration |  | **<complementaryInformation>** |
| **6.14.7** | **Authorisation Holder Category** | String (4) | O | UCC D.E. 3/39 Authorisation type code (UCC DIP/AuthorisationHolder/category |  | **<authorisationHolderCategory>** |
| **6.14.8** | **Authorisation Holder ID** | String (17) | O | UCC D.E. 3/39 Authorisation Holder ID (UCC DIP/AuthorisationHolder/identification |  | **<authorisationHolderID>** |
| **6.15** | **Destination Country** | Code (2) | O | SAD REF - Box 17a - Country of destination |  | **<destinationCountry>** |
| **6.16** | **Transport Means** |  | O |  |  | **<TransportMeans>** |
| **6.16.1** | **Delivery Terms** |  | O |  |  | **<DeliveryTerms>** |
| 6.16.1.1 | Delivery Terms | Code (3) | O | SAD REF - Box 20 (part 1) |  | <deliveryTerms> |
| 6.16.1.2 | Delivery Terms Place | Text (35) | O | SAD REF - Box 20 (part 2) |  | <deliveryTermsPlace> |
| 6.16.1.3 | Delivery Terms Place Code | String (17) | O | 4/1 Delivery terms location code |  | <deliveryTermsPlaceCode> |
| **6.16.2** | **Border Mode** | Code (1) | O | SAD REF - Box 25 - Mode of transport at the border |  | **<borderMode>** |
| **6.16.3** | **Border Nationality** | Code (2) | O | SAD REF - Box 21 (part 2) - Identity and nationality of active means of transport crossing the border |  | **<borderNationality>** |
| **6.16.4** | **Inland Mode** | Code (1) | O | SAD REF - Box 26 - Inland mode of transport |  | **<inlandMode>** |
| **6.16.5** | **Dispatch Country** | Code (2) | O | SAD REF - Box 15a - Country of dispatch/export |  | **<dispatchCountry>** |
| **6.16.6** | **Departure Identity** | String (37) | O | SAD REF - Box 18 (Part 1) - Identity and nationality of means of transport at departure |  | **<departureIdentity>** |
| **6.17** | **Supplementary Units** |  | O | SAD Box 41 |  | **<SupplementaryUnits>** |
| 6.17.1 | Supplementary Units | N (18,2) |  |  |  | <supplementaryUnits> |
| 6.17.2 | Supplementary Units Code | Code (4) |  |  |  | <supplementaryUnitsCode> |
| **6.18** | **UCR** | String (35) | O | Unique Consignment Reference Number |  | **<ucr>** |
| **6.19** | **Transaction Nature** |  | O | SAD REF - Box 24 (parts 1 2) - Nature of transaction |  | **<TransactionNature>** |
| 6.19.1 | Transaction Nature1 | Code (1) |  | SAD REF - Box 24 (parts 1 2) - Nature of transaction |  | < transactionNature1> |
| 6.19.2 | Transaction Nature2 | Code (1) | O |  |  | <transactionNature2> |
| **6.20** | **Origin Country** | Code (2) | R | SAD REF Box 34a |  | **<originCountry>** |
| **6.21** | **Customs Treatment** |  | R |  |  | **<CustomsTreatment>** |
| **6.21.1** | **Valuation Method** | Code (1) | O | SAD REF - Box 43 - Valuation |  | **<valuationMethod>** |
| **6.21.2** | **Preference** |  | O | SAD REF - Box 36 - Preference |  | **<Preference>** |
| 6.21.2.1 | Preference1 | Code (2) | R |  | [R14](#R14), [R15](#R15) | <preference1> |
| 6.21.2.2 | Preference2 | Code (2) | R |  |  | <preference2> |
| **6.21.3** | **Procedure** |  | R | SAD REF - Box 37 - 44 Procedure |  | **<Procedure>** |
| 6.21.3.1 | Procedure Type | Code (1) | R |  | [R16](#R16), [R17](#R17) | <procedureType> |
| 6.21.3.2 | Procedure Nat |  | O | SAD REF - Box 37 part 2 |  | <procedureNat> |
| 6.21.3.3 | National Procedure Code | Code (3) | O |  | [R14](#R14) | <nationalProcedureCode> |
| 6.21.4 | **Warehouse** |  | O |  |  | **<Warehouse>** |
| **6.21.4.1** | **Warehouse Type** | Code (1) | R | SAD REF - Box 49 (part 1) - Identification of warehouse |  | **<warehouseType>** |
| **6.21.4.2** | **Warehouse Identity** | String (14) | R | SAD REF - Box 49 (part 2) - Identification of warehouse |  | **<warehouseIdentity>** |
| **6.21.4.3** | **Warehouse Country** | Code (2) | R | SAD REF - Box 49 (part 3) - Identification of warehouse |  | **< warehouseCountry >** |
| **6.21.4.5** | **Warehouse Depositor** |  | O |  |  | **<WarehouseDepositor>** |
| **6.21.4.5.1** | **Operator identity** |  | O |  |  | **<OperatorIdentity>** |
| 6.21.4.5.1.1 | .Country | Code (2) | R |  |  | <country> |
| 6.21.4.5.1.2 | Identifier | Code (3) | R |  |  | <identifier> |
| 6.21.4.5.1.3 | Operator identity | String (30) | R |  |  | <operatorIdentity> |
| **6.21.4.5.2** | **Operator** |  | O |  |  | **<Operator>** |
| 6.21.4.5.2.1 | Name | Text (70) | R |  |  | <operatorName> |
| **6.21.4.5.2.2** | **Address** |  | R |  |  | **<OperatorAddress>** |
| 6.21.4.5.2.2.1 | Postal Code | String (10) | R |  |  | <postalCode> |
| 6.21.4.5.2.2.2 | Street And number1 | String (35) | R |  |  | <streetAndNumber1> |
| 6.21.4.5.2.2.3 | Street And number2 | String (35) | O |  |  | <streetAndNumber2> |
| 6.21.4.5.2.2.4 | City | Text (35) | R |  |  | <city> |
| 6.21.4.5.2.2.5 | Country Sub Entity | String (35) | O |  |  | <countrySubEntity> |
| 6.21.4.5.2.2.6 | Country | Code (2) |  |  |  | <country> |
| 6.22 | **Calculation Units** |  | O |  |  | **<CalculationUnits>** |
| 6.22.1 | Calculation Code | Code (4) |  | 53 additional calculation | [R18](#R18) | <calculationCode> |
| 6.22.2 | Calculation Units | N (18,2) |  |  |  | <calculationUnits> |
| **6.23** | **Charges import** |  | O |  |  | **<ChargesImport>** |
| **6.23.1** | **Vat Charges** |  | O |  |  | **<VATCharges>** |
| 6.23.1.1 | Charges | N (18,2) |  |  |  | <charges> |
| **6.23.1.2** | **Exchange rate** |  |  | SAD REF - Box 23 |  | **<ExchangeRate>** |
| 6.23.1.2.1 | Exchange rate | N (11,5) | O |  |  | <exchangeRate> |
| 6.23.1.2.2 | Currency | Code (3) | R | UCC D.E. 4/12 Internal currency unit (UCC DIP/CurrencyExchange/currencyType) |  | <currency> |
| **6.24** | **Customs Charges** |  | O |  |  | **<CustomsCharges>** |
| **6.24.1** | **Transport Insurance Charges** | N (18,2) | R |  |  | **<transportInsuranceCharges>** |
| **6.24.2** | **Exchange rate** |  |  | SAD REF - Box 23 |  | **<ExchangeRate>** |
| 6.24.2.1 | Exchange rate | N (11,5) | O |  |  | <exchangeRate> |
| 6.24.2.2 | Currency | Code (3) | R | UCC D.E. 4/12 Internal currency unit (UCC DIP/CurrencyExchange/currencyType) |  | <currency> |
| **6.25** | **Statistical value Adjustment** | N (18,2) | O | SAD REF - Box 46 - Statistical value Adjustment |  | **<statisticalValueAdjustment>** |
| **6.26** | **Destination Region** | Code (1) | O | SAD REF - Box 17b - Country of destination |  | **<destinationRegion>** |
| **6.27** | **Guarantee** |  | O |  |  | **<Guarantee>** |
| **6.27.1** | **Guarantee Type** | Code (5) | R |  |  | **<guaranteeType>** |
| **6.27.2.** | **Guarantee Reference** |  | R | SAD REF - Box 52 (part) Guarantee DESC - Guarantee reference number (GRN) |  | **<guaranteeReference>** |
| 6.27.2.1 | Guarantee Number | String (35) | O |  |  | <guaranteeNumber> |
| 6.27.2.2 | Guarantee office | Code (35) | O |  |  | <guaranteeOffice> |
| 6.27.2.3 | Guarantee Date | Date (YYYY-MM-DD) | O | UCC D.E. 3/39 Authorisation type code (UCC DIP/AuthorisationHolder/category |  | <guaranteeDate> |
| **6.27.3** | **Guarantee Access Code** | String (4) | O | UCC D.E. 8/3 Guarantee Access code (UCC DIP/ObligationGuarantee/access) |  | **<guaranteeAccess>** |
| **6.27.4** | **Guarantee Amount** | N (16,2) | O | UCC D.E. 8/3 Guarantee Customs duties amount (UCC DIP/ObligationGuarantee/amount) |  | **<guaranteeAmount>** |
| **6.27.5** | **Guarantee Currency Code** | Text (3) | O | UCC D.E. 8/3 Guarantee Currency code (UCC DIP/ObligationGuarantee/amount/Amount Currency.Identifier) |  | **<guaranteeCurrencyCode>** |
| **6.27.6** | **Guarantee Other refe** | String (35) | O | UCC D.E. 8/3 Other guarantee reference (UCC DIP/ObligationGuarantee/identification) |  | **<guaranteeOtherRef>** |
| **6.28** | **Price** |  |  | SAD REF - Box 42 - Item price DESC |  | **<Price>** |
| 6.28.1 | price | N (18,2) | R |  |  | <price> |
| 6.28.2 | **Exchange Rate** |  |  | SAD REF - Box 23 |  | **<ExchangeRate>** |
| 6.28.2.1 | exchangeRate | N (11,5) | O |  |  | <exchangeRate> |
| 6.28.2.2 | Currency | Code (3) |  | UCC D.E. 4/12 Internal currency unit (UCC DIP/CurrencyExchange/currencyType) |  | <currency> |
| **6.29** | **Additional information** |  |  | SAD REF - Box 44 |  | **<AdditionalInformation>** |
| 6.29.1 | Additional Information.Content | Text (50) | O | Additional information.Content (Box 44) |  | <additionalInformationContent> |
| 6.29.2 | Additional Information.Type | Code (17) | R | Additional information.Type(Box 44) | [R19,](#R19) [R20](#R20) | <additionalInformationType> |
| **6.30** | **Previous Document** |  | R | PREVIOUS ADMINISTRATIVE REFERENCES |  | **<previousDocument>** |
| **6.30.1** | **Document** |  |  | Previous Document (Box 40) |  | **<Document>** |
| 6.30.1.1 | Document Reference | String (35) | R | Previous Document Reference (Box 40) |  | <documentReference> |
| 6.30.1.2 | Document Type | Code (3) | R | Previous Document Type (Box 40) |  | <documentType> |
| **6.30.2** | **Previous Document Category** | Code (1) | R |  |  | **<previousDocumentCategory>** |
| **6.30.3** | **Previous Document Location** | Text (11) | O |  |  | **<previousDocumentLoc>** |
| **6.30.4** | **Previous Document Art** | N (4) | O |  |  | **<previousDocumentArt>** |
| **6.30.5** | **Previous Bill of lading** | String (35) | O |  |  | **<previousDocumentBillOfLoading>** |
| **6.30.6** | **Previous Document Item** | N (4) | O |  |  | **<previousDocumentItem>** |
| **6.30.7** | **Previous Document Date** | Date (YYYY-MM-DD) | O |  |  | **<previousDocumentDate>** |
| **6.31** | **Cus Code** | String (8) | O | UCC D.E. 6/13 CUS code (UCC DIP/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/Classification/identificatio |  | **<CUSCode>** |
| **6.32** | **Valuation Indicators** | String (4) | O | UCC D.E. 4/13 Valuation indicators (UCC DIP/GoodsShipment/GovernmentAgencyGoodsItem/ValuationAdjustment/addition) |  | **<Valuationindicators>** |

# Message “SADGlobCorrection”

This message relates to a subsequent message (same sequence number and LRN) and is used to correct the message.

# Technical specifications

The used message format is of the type XML. Web services are the only possibility to forward the messages.

# Message specifications

SADGlobCorrection

Cardinality

MESSAGE SENDER 1 x O

FUNCTION CODE 1x R

LANGUAGE CODE 1 x R

LOCAL REFERENCE NUMBER 1 x R

SEQUENCE NUMBER 1x R

REMOVEALLARTICLES

GLOBDELETEGOODSITEM O

SEQUENCE 999 x

GOODS ITEM 999 x R

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S.No.** | **Data-group or Data-item** | **Data Type** | | **Content** | **Rules** | **XML-Tag** |
|  |  |  |  |  |  | **<SADGlobImportSubSequent>** |
| 1 | **MessageSender** |  | O |  |  | **<MessageSender>** |
| 1.1 | **Operator identity** |  | O |  |  | **<OperatorIdentity>** |
| 1.1.1 | Country | Code (2) | R |  |  | <country> |
| 1.1.2 | Identifier | Code (3) | R | Identifier of the operator identification code |  | <identifier> |
| 1.1.3 | Identity | String (30) | R | Reference number assigned to the operator |  | <operatorIdentity> |
| **1.2** | **Operator** |  | O |  |  | **<Operator>** |
| 1.2.1 | Name | Text (70) | R |  |  | <operatorName> |
| **1.2.2** | **Address** |  |  |  |  | **<OperatorAddress>** |
| 1.2.2.1 | Postal Code | String (10) | R |  |  | <postalCode> |
| 1.2.2.2 | Street And number1 | String (35) | R | Street and number (box 14) |  | <streetAndNumber1> |
| 1.2.2.3 | Street And number2 | String (35) | O | Street and number (box 14) |  | <streetAndNumber2> |
| 1.2.2.4 | City | Text (35) | R |  |  | <city> |
| 1.2.2.5 | Country Sub Entity | Text (35) | O |  |  | <countrySubEntity> |
| 1.2.2.6 | Country | Code (2) | R |  |  | <country> |
| **1.2.3** | **Contact Person** |  | O |  |  | **<ContactPerson>** |
| 1.2.3.1 | Contact Person Name | Text (35 | R |  |  | <contactPersonName> |
| 1.2.3.2 | Contact Person Communication Number | Text (15) | O |  |  | <contactPersonCommunicationNumber> |
| 1.2.3.3 | Contact Person Email | Text (70) | O |  |  | <contactPersonEmail> |
| 1.2.3.4 | Contact Person Fax Number | Text (15) | O |  |  | <contactPersonFaxNumber> |
| **2** | **Function Code** |  | O |  | [R1](#R1) | **<functionCode>** |
| **3** | **Language Code** |  | R |  |  | **<languageCode>** |
| **4** | **Local Reference Number** | String (22) | R |  |  | **<localReferenceNumber>** |
| **5** | **Sequence Number** |  | R |  |  | **<sequenceNumber>** |
| **6** | **removeAllArticles** | Boolean (0/1) | R |  |  | <removeAllArticles> |
| **7** | **Glob Delete Goods Item** |  | O |  |  | < GlobDeleteGoodsItem > |
| 7.1 | **Sequence** |  | R |  |  | **<sequence>** |
| **8** | **Goods Item** |  | R |  |  | **<GoodsItem>** |
| **8.1** | **Sequence** |  | R |  |  | **<sequence>** |
| **8.2** | **Acceptance Date** | Date (YYY-MM-DD) | R |  | [R11](#R11) | **<acceptancedate>** |
| **8.3** | **Commodity Code** | Code (10) | O | SAD REF - Box 33 - Commodity code |  | **<commodityCode>** |
| **8.4** | **First Additional Commodity** | Code (4) | O |  | [R12](#R12) | **<firstAdditionalCommodity>** |
| **8.5** | **Second Additional Commodity** | Code (4) | O | SAD REF - Box 24 (parts 1 2) - Nature of transaction |  | **<secondAdditionalCommodity>** |
| **8.6** | **National Additional Commodity1** | Code (4) | O | SAD REF - Box 24 (parts 1 2) - Nature of transaction | [R13](#R13) | **<nationalAdditionalCommodity1>** |
| **8.7** | **National Additional Commodity2** | Code (4) | O | Declarant (Box14) |  | **<nationalAdditionalCommodity2>** |
| **8.8** | **National Additional Commodity3** | Code (4) | O | Declarant Status |  | **<nationalAdditionalCommodity3>** |
| **8.9** | **Net Mass** | N (18,3) | R | SAD REF - Box 38 - Net mass (kg) |  | **<netMass>** |
| **8.10** | **Gross Mass** | N (18,3) | O | SAD REF - Box 35 |  | **<grossMass>** |
| **8.11** | **Goods Description** | Text (500) | R | SAD REF - Box 31 (part) |  | **<goodsDescription>** |
| **8.12** | **Packaging** |  | R | Package Information |  | **<Packaging>** |
| 8.12.1 | Marks Number | String (105) | O |  |  | <marksNumber> |
| 8.12.2 | Packages | n..6,0 | R |  |  | <packages> |
| 8.12.3 | Package Type | Code (2) | R |  |  | <packageType> |
| 8.13 | **Container Identifier** | String (17) | O |  |  | **<containerIdentifier>** |
| 8.14 | **Produced Document** |  | R | SAD Ref-Box 44 | [R15](#R15) | **<ProducedDocument>** |
| 8.14.1 | **Document** |  |  |  |  | **<Document>** |
| 8.14.1.1 | Document Reference (Box 44) | String (35) | R | Document Reference (Box 44) |  | <documentReference> |
| 8.14.1.2 | Document\_Type | Code (4) | R | Document Type (Box 44) |  | <documentType> |
| **8.14.2** | **Validation office** | Text (35) | O |  |  | **<producedDocumentsValidationOffice>** |
| **8.14.3** | **Information date** | Date (YYYY-MM-DD) | O |  |  | **<producedDocumentsInformationDate>** |
| **8.14.4** | **Archive Information** |  | O |  |  | **<ArchiveInformation>** |
| 8.14.4.1 | Archive Location Indicator | N (1) | O |  |  | <archiveLocationIndicator> |
| 8.14.4.2 | Archive Support | N (1) | O |  |  | <archiveSupport> |
| 8.14.4.3 | Archive Related Location Content | Text (70) | O |  |  | <archiveRelatedLocationContent> |
| **8.14.5** | **Document Quantity** |  | **O** |  |  | **<DocumentQuantity>** |
| 8.14.5.1 | Quantity Code | Code (4) |  |  |  | <quantityCode> |
| 8.14.5.2 | Quantity | N (18,3) |  |  |  | <quantity> |
| **8.14.6** | **Complete Information** | Text (25) | O | SAD REF - Box 44 - Additional information/Documents produced/Certificates and authorisations DESC - Additional information  required by any specific rules applicable together with reference particulars of the documents produced in support of the  declaration |  | **<complementaryInformation>** |
| **8.14.7** | **Authorisation Holder Category** | String (4) | O | UCC D.E. 3/39 Authorisation type code (UCC DIP/AuthorisationHolder/category |  | **<authorisationHolderCategory>** |
| **8.14.8** | **Authorisation Holder ID** | String (17) | O | UCC D.E. 3/39 Authorisation Holder ID (UCC DIP/AuthorisationHolder/identification |  | **<authorisationHolderID>** |
| **8.15** | **Destination Country** | Code (2) | O | SAD REF - Box 17a - Country of destination |  | **<destinationCountry>** |
| **8.16** | **Transport Means** |  | O |  |  | **<TransportMeans>** |
| **8.16.1** | **Delivery Terms** |  | O |  |  | **<DeliveryTerms>** |
| 8.16.1.1 | Delivery Terms | Code (3) | O | SAD REF - Box 20 (part 1) |  | <deliveryTerms> |
| 8.16.1.2 | Delivery Terms Place | Text (35) | O | SAD REF - Box 20 (part 2) |  | <deliveryTermsPlace> |
| 8.16.1.3 | Delivery Terms Place Code | String (17) | O | 4/1 Delivery terms location code |  | <deliveryTermsPlaceCode> |
| **8.16.2** | **Border Mode** | Code (1) | O | SAD REF - Box 25 - Mode of transport at the border |  | **<borderMode>** |
| **8.16.3** | **Border Nationality** | Code (2) | O | SAD REF - Box 21 (part 2) - Identity and nationality of active means of transport crossing the border |  | **<borderNationality>** |
| **8.16.4** | **Inland Mode** | Code (1) | O | SAD REF - Box 26 - Inland mode of transport |  | **<inlandMode>** |
| **8.16.5** | **Dispatch Country** | Code (2) | O | SAD REF - Box 15a - Country of dispatch/export |  | **<dispatchCountry>** |
| **8.16.6** | **Departure Identity** | String (37) | O | SAD REF - Box 18 (Part 1) - Identity and nationality of means of transport at departure |  | **<departureIdentity>** |
| **8.17** | **Supplementary Units** |  | O | SAD Box 41 |  | **<SupplementaryUnits>** |
| 8.17.1 | Supplementary Units | N (18,2) |  |  |  | <supplementaryUnits> |
| 8.17.2 | Supplementary Units Code | Code (4) |  |  |  | <supplementaryUnitsCode> |
| **8.18** | **UCR** | String (35) | O | Unique Consignment Reference Number |  | **<ucr>** |
| **8.19** | **Transaction Nature** | Code (1) | O | SAD REF - Box 24 (parts 1 2) - Nature of transaction |  | **<TransactionNature>** |
| 8.19.1 | Transaction Nature1 | Code (1) | R | SAD REF - Box 24 (parts 1 2) - Nature of transaction |  | < transactionNature1> |
| 8.19.2 | Transaction Nature2 |  | O |  |  | <transactionNature2> |
| **8.20** | **Origin Country** | Code (2) | R | SAD REF Box 34a |  | **<originCountry>** |
| **8.21** | **Customs Treatment** |  | R |  |  | **<CustomsTreatment>** |
| **8.21.1** | **Valuation Method** | Code (1) | O | SAD REF - Box 43 - Valuation |  | **<valuationMethod>** |
| **8.21.2** | **Preference** |  | O | SAD REF - Box 36 - Preference |  | **<Preference>** |
| 8.21.2.1 | Preference1 | Code (2) | R |  | [R14](#R14), [R15](#R15) | <preference1> |
| 8.21.2.2 | Preference2 | Code (2) | R |  |  | <preference2> |
| **8.21.3** | **Procedure** |  | R | SAD REF - Box 37 - 44 Procedure |  | **<Procedure>** |
| 8.21.3.1 | Procedure Type | Code (1) | R |  | [R16](#R16), [R17](#R17) | <procedureType> |
| 8.21.3.2 | Procedure Nat |  | O | SAD REF - Box 37 part 2 |  | <procedureNat> |
| 8.21.3.3 | National Procedure Code | Code (3) | O |  | [R14](#R14) | <nationalProcedureCode> |
| 8.21.4 | **Warehouse** |  | O |  |  | **<Warehouse>** |
| **8.21.4.1** | **Warehouse Type** | Code (1) | R | SAD REF - Box 49 (part 1) - Identification of warehouse |  | **<warehouseType>** |
| **8.21.4.2** | **Warehouse Identity** | String (14) | R | SAD REF - Box 49 (part 2) - Identification of warehouse |  | **<warehouseIdentity>** |
| **8.21.4.3** | **Warehouse Country** | Code (2) | R | SAD REF - Box 49 (part 3) - Identification of warehouse |  | **< warehouseCountry >** |
| **8.21.4.5** | **Warehouse Depositor** |  | O |  |  | **<WarehouseDepositor>** |
| **8.21.4.5.1** | **Operator identity** |  | O |  |  | **<OperatorIdentity>** |
| 8.21.4.5.1.1 | Country | Code (2) | R |  |  | <country> |
| 8.21.4.5.1.2 | Identifier | Code (3) | R |  |  | <identifier> |
| 8.21.4.5.1.3 | Operator identity | String (30) | R |  |  | <operatorIdentity> |
| **8.21.4.5.2** | **Operator** |  | O |  |  | **<Operator>** |
| 8.21.4.5.2.1 | Name | Text (70) | R |  |  | <operatorName> |
| **8.21.4.5.2.2** | **Address** |  | R |  |  | **<OperatorAddress>** |
| 8.21.4.5.2.2.1 | Postal Code | String (10) | R |  |  | <postalCode> |
| 8.21.4.5.2.2.2 | Street And number1 | String (35) | R |  |  | <streetAndNumber1> |
| 8.21.4.5.2.2.3 | Street And number2 | String (35) | O |  |  | <streetAndNumber2> |
| 8.21.4.5.2.2.4 | City | Text (35) | R |  |  | <city> |
| 8.21.4.5.2.2.5 | Country Sub Entity | String (35) | O |  |  | <countrySubEntity> |
| 8.21.4.5.2.2.6 | Country | Code (2) |  |  |  | <country> |
| 8.22 | **Calculation Units** |  | O |  |  | **<CalculationUnits>** |
| 8.22.1 | Calculation Code | Code (4) | R | 53 additional calculation | [R18](#R18) | <calculationCode> |
| 8.22.2 | Calculation Units | N (18,2) | R |  |  | <calculationUnits> |
| **8.23** | **Charges import** |  | O |  |  | **<ChargesImport>** |
| **8.23.1** | **Vat Charges** |  | O |  |  | **<VATCharges>** |
| 8.23.1.1 | Charges | N (18,2) |  |  |  | <charges> |
| **8.23.1.2** | **Exchange rate** |  |  | SAD REF - Box 23 |  | **<ExchangeRate>** |
| 8.23.1.2.1 | Exchange rate | N (11,5) | O |  |  | <exchangeRate> |
| 8.23.1.2.2 | Currency | Code (3) | R | UCC D.E. 4/12 Internal currency unit (UCC DIP/CurrencyExchange/currencyType) |  | <currency> |
| **8.24** | **Customs Charges** |  | O |  |  | **<CustomsCharges>** |
| **8.24.1** | **Transport Insurance Charges** | N (18,2) | R |  |  | **<transportInsuranceCharges>** |
| **8.24.2** | **Exchange rate** |  |  | SAD REF - Box 23 |  | **<ExchangeRate>** |
| 8.24.2.1 | Exchange rate | N (11,5) | O |  |  | <exchangeRate> |
| 8.24.2.2 | Currency | Code (3) | R | UCC D.E. 4/12 Internal currency unit (UCC DIP/CurrencyExchange/currencyType) |  | <currency> |
| **8.25** | **Statistical value Adjustment** | N (18,2) | O | SAD REF - Box 46 - Statistical value Adjustment |  | **<statisticalValueAdjustment>** |
| **8.26** | **Destination Region** | Code (1) | O | SAD REF - Box 17b - Country of destination |  | **<destinationRegion>** |
| **8.27** | **Guarantee** |  | O |  |  | **<Guarantee>** |
| **8.27.1** | **Guarantee Type** | Code (5) | R |  |  | **<guaranteeType>** |
| **8.27.2.** | **Guarantee Reference** |  | R | SAD REF - Box 52 (part) Guarantee DESC - Guarantee reference number (GRN) |  | **<guaranteeReference>** |
| 8.27.2.1 | Guarantee Number | String (35) | O |  |  | <guaranteeNumber> |
| 8.27.2.2 | Guarantee office | Code (35) | O |  |  | <guaranteeOffice> |
| 8.27.2.3 | Guarantee Date | Date (YYYY-MM-DD) | O | UCC D.E. 3/39 Authorisation type code (UCC DIP/AuthorisationHolder/category |  | <guaranteeDate> |
| **8.27.3** | **Guarantee Access Code** | String (4) | O | UCC D.E. 8/3 Guarantee Access code (UCC DIP/ObligationGuarantee/access) |  | **<guaranteeAccess>** |
| **8.27.4** | **Guarantee Amount** | N (16,2) | O | UCC D.E. 8/3 Guarantee Customs duties amount (UCC DIP/ObligationGuarantee/amount) |  | **<guaranteeAmount>** |
| **8.27.5** | **Guarantee Currency Code** | Text (3) | O | UCC D.E. 8/3 Guarantee Currency code (UCC DIP/ObligationGuarantee/amount/Amount Currency.Identifier) |  | **<guaranteeCurrencyCode>** |
| **8.27.6** | **Guarantee Other refe** | String (35) | O | UCC D.E. 8/3 Other guarantee reference (UCC DIP/ObligationGuarantee/identification) |  | **<guaranteeOtherRef>** |
| **8.28** | **Price** |  | O | SAD REF - Box 42 - Item price DESC |  | **<Price>** |
| 8.28.1 | price | N (18,2) | R |  |  | <price> |
| 8.28.2 | **Exchange Rate** |  |  | SAD REF - Box 23 |  | **<ExchangeRate>** |
| 8.28.2.1 | exchangeRate | N (11,5) | O |  |  | <exchangeRate> |
| 8.28.2.2 | Currency | CODE (3) |  | UCC D.E. 4/12 Internal currency unit (UCC DIP/CurrencyExchange/currencyType) |  | <currency> |
| **8.29** | **Additional information** |  |  | SAD REF - Box 44 |  | **<AdditionalInformation>** |
| 8.29.1 | Additional information.Content | Text (50) | O | Additional information.Content (Box 44) |  | <additionalInformationContent> |
| 8.29.2 | Additional information.Type | Code (17) |  | Additional information.Type(Box 44) | [R19,](#R19) [R20](#R20) | <additionalInformationType> |
| **8.30** | **Previous Document** |  |  | PREVIOUS ADMINISTRATIVE REFERENCES |  | **<previousDocument>** |
| **8.30.1** | **Document** |  |  | Previous Document (Box 40) |  | **<Document>** |
| 8.30.1.1 | Document Reference | String (35) | R | Previous Document Reference (Box 40) |  | <documentReference> |
| 8.30.1.2 | Document Type | Code (3) | R | Previous Document Type (Box 40) |  | <documentType> |
| **8.30.2** | **Previous Document Category** | Code (1) | R |  |  | **<previousDocumentCategory>** |
| **8.30.3** | **Previous Document Location** | Text (11) | O |  |  | **<previousDocumentLoc>** |
| **8.30.4** | **Previous Document Art** | N (4) | O |  |  | **<previousDocumentArt>** |
| **8.30.5** | **Previous Bill of lading** | String (35) | O |  |  | **<previousDocumentBillOfLoading>** |
| **8.30.6** | **Previous Document Item** | N (4) | O |  |  | **<previousDocumentItem>** |
| **8.30.7** | **Previous Document Date** | Date (YYYY-MM-DD) | O |  |  | **<previousDocumentDate>** |
| **8.31** | **Cus Code** | String (8) | O | UCC D.E. 6/13 CUS code (UCC DIP/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/Classification/identificatio |  | **<CUSCode>** |
| **8.32** | **Valuation Indicators** | String (4) | O | UCC D.E. 4/13 Valuation indicators (UCC DIP/GoodsShipment/GovernmentAgencyGoodsItem/ValuationAdjustment/addition) |  | **<Valuationindicators>** |

# Message “SADGlobImportFinal”

This message is used to finalize and validate an e-globalization declaration.

# Technical specifications

The used message format is of the type XML. Web services are the only possibility to forward the messages.

# Message specifications

SADGlobImportFinal

Cardinality

MESSAGE SENDER 1 x O

FUNCTION CODE 1x R

LANGUAGE CODE 1 x R

LOCAL REFERENCE NUMBER 1 x R

NUMBER OF SUBSEQUENT MESSAGE 1 x R

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S.No.** | **Data-group or Data-item** | **Data Type** | | **PLDAGUI /Description** | **Rules** | **XML-Tag** |
|  |  |  |  |  |  | **<SADGlobImportFinal>** |
| **1** | **MessageSender** |  | O |  |  | **<MessageSender>** |
| **1.1** | **Operator identity** |  | O |  |  | **<OperatorIdentity>** |
| 1.1.1 | Country | Code (2) | R |  |  | <country> |
| 1.1.2 | Identifier | Code (3) | R | Identifier of the operator identification code |  | <identifier> |
| 1.1.3 | Operator identity | String (30) | R | Reference number assigned to the operator |  | <operatorIdentity> |
| **1.2** | **Operator** |  |  |  |  | **<Operator>** |
| 1.2.1 | Name | Text (70) | R |  |  | <operatorName> |
| 1.2.2 | Address |  |  |  |  | <OperatorAddress> |
| 1.2.2.1 | Postal Code | String (10) | R |  |  | <postalCode> |
| 1.2.2.2 | Street And number1 | String (35) | R | Street and number (box 14) |  | <streetAndNumber1> |
| 1.2.2.3 | Street And number2 | String (35) | O | Street and number (box 14) |  | <streetAndNumber2> |
| 1.2.2.4 | City | Text (35) | R |  |  | <city> |
| 1.2.2.5 | Country Sub Entity | Code | O |  |  | <countrySubEntity> |
| 1.2.2.6 | Country | Code (2) | R |  |  | <country> |
| **1.2.3** | **Contact Person** |  |  |  |  | **<ContactPerson>** |
| 1.2.3.1 | Contact Person Name | Text (35) |  |  |  | <contactPersonName> |
| 1.2.3.2 | Contact Person Communication Number | Text (15) | O |  |  | <contactPersonCommunicationNumber> |
| 1.2.3.3 | Contact Person Email | Text (70) | O |  |  | <contactPersonEmail> |
| 1.2.3.4 | Contact Person Fax Number | Text (15) | O |  |  | <contactPersonFaxNumber> |
| **2** | **Function Code** | Code (1) | O |  | [R1](#R1) | **<functionCode>** |
| **3** | **Language Code** | Code (2) | R |  |  | **<languageCode>** |
| **4** | **Local Reference Number** | String (22) | R |  | [R21](#R21) | **<localReferenceNumber>** |
| **5** | **Message Sequence Number** |  | R |  |  | **<numberOfSubsequentMessages>** |

# Message “SADResponse”

This message is used to answer the messages of the trader. It will be used for error-messages as well as to confirm the acceptance of the trader messages

# Technical specifications

The used message format is of the type XML. Web services are the only possibility to forward the messages.

# Message specifications

SADResponse

Cardinality

MESSAGE SENDER 1 x O

FUNCTION CODE 1x R

LANGUAGE CODE 1 x R

LOCAL REFERENCE NUMBER 1 x R

NUMBER OF SUBSEQUENT MESSAGE 1 x R

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S.No.** | **Data-group or Data-item** | **Data Type** | | **PLDAGUI /Description** | **Rules** | **XML-Tag** |
|  |  |  |  |  |  | **<SADGlobImportFinal>** |
| **1** | **ResponseSadheader** |  |  |  |  | **<ResponseSadHeader>** |
| 1.1 | typePartOne | Code (2) | O |  |  | <typePartOne> |
| 1.2 | typePartTwo | Code (1) | O |  |  | <typePartTwo> |
| 1.3 | typePartThree |  | O |  |  | <typePartThree> |
| 1.4 | localreferencenumber | String (22) | O |  |  | <localReferenceNumber> |
| 1.5 | commercialReferenceNumber | String (35) | O |  |  | <commercialReferenceNumber> |
| 1.6 | customsMainReferenceNumber |  | O | MRN |  | <customsMainReference> |
| 1.7 | sequenceNumber |  | O | Will be used in case of a rejection of an e-glob message |  | <sequenceNumber> |
| 1.8 | acceptancedate | Date  (YYY-MM-DD) | O |  |  | <acceptanceDate> |
| 1.9 | acceptanceTime |  | O |  |  | <acceptanceTime> |
| 1.10 | status |  | O |  |  | <status> |
| 1.11 | cancellationDate | Date  (YYY-MM-DD) | O |  |  | <cancellationDate> |
| 1.12 | cancellationTime |  | O |  |  | <cancellationTime> |
| 1.13 | investigationStartDate | Date  (YYY-MM-DD) | O |  |  | <investigationStartDate> |
| 1.14 | InvestigationStartTime |  | O |  |  | <InvestigationStartTime> |
| 1.15 | departureOffice |  | O |  |  | <departureOffice> |
| 1.16 | exitOffice |  | O |  |  | <exitOffice> |
| 1.17 | placeOfCustomsExamination |  | O |  |  | <placeOfCustomsExamination> |
| **1.18** | **Declarant** |  | O | Declarant (Box14) |  | **<Declarant>** |
| **1.18.1** | **Operator identity** |  | O |  |  | **<OperatorIdentity>** |
| 1.18.1.1 | Country | Code (2) | R | EORI Number |  | <country> |
| 1.18.1.2 | identifier | Code (3) | R |  |  | <identifier> |
| 1.18.1.3 | Operator identity | String (30) | R |  |  | <operatorIdentity> |
| 1.18.2 | **Operator** |  | O | Operator |  | **<Operator>** |
| 1.18.2.1 | Name | Text (70) | R | Name (box 14) |  | <operatorName> |
| **1.18.2.2** | **Address** |  | R |  |  | **<OperatorAddress>** |
| 1.18.2.2.1 | Postal Code | String (10) | R | Postcode (box 14) |  | <postalCode> |
| 1.18.2.2.2 | Street And number1 | String (35) | R | Street and number (box 14) |  | <streetAndNumber1> |
| 1.18.2.2.3 | Street And number2 | String (35) | O |  |  | <streetAndNumber2> |
| 1.18.2.2.4 | City | Text (35) | R | City (box 14) |  | <city> |
| 1.18.2.2.5 | Country Sub Entity | Text (35) | O |  |  | <countrySubEntity> |
| 1.18.2.2.6 | Country | Code (2) | R | Country |  | <country> |
| 1.18.2.3 | Declarant Status | Code (1) | O | Declarant Status |  | <declarantstatus> |
| **2** | **ResponseSadItem** |  | O |  |  |  |
| 2.1 | dataElementPath |  | O |  |  | < dataElementPath> |
| 2.2 | dataElementSequence |  | O |  |  | < dataElementSequence> |
| 2.3 | errorCode | String(17) | O |  |  | < errorCode> |
| 2.4 | errorContent |  | O |  |  | < errorContent> |
| 2.5 | errorDescription | String(512) | O |  |  | < errorDescription> |
| **3** | **CalculationResults** |  | O |  |  |  |
| 3.1 | sequence | N(5) | R |  |  | <sequence> |
| 3.2 | acceptanceDate | Date  (YYY-MM-DD) | O |  |  | <acceptanceDate> |
| **3.3** | **Duties** |  | **O** |  |  | **<**Duties> |
| 3.3.1 | taxtype | Code(3) | R |  |  | <taxtype> |
| 3.3.2 | totalTaxDue | N(18,2) | R |  |  | <totalTaxDue> |
| 3.3.3 | paymentMethod |  | R |  |  | <paymentMethod> |
| **4** | **functionCode** | Code(2) | R | 6 = confirmation of the deletion or modification.  12 = syntax errors  44 = accepted  48 = not accepted, errors found |  | **<functionCode>** |
| **5** | **languageCode** | Code(2) | R |  |  | **<languageCode>** |

# Functional Validation Rules

R1 = Authorized value is 9.

R2 = The begin date must be the first day of a period.

R3 = The end date must be the last day of a period.

Remark : Only day, week and monthly declarations are possible.

R4 = Consignee is mandatory on header level.

R5 = The declaration must NOT be of type 'EX’ and NOT of type 'AC'.

R6 = The box 47-payment method of an e-globalisation cannot be 'delay of payment' if the globalisation period type is 'Month'.

R7 = Deferral of VAT is mandatory for e-globalizations.

R8 = E-globalisation are not allowed to have articles with field 37.1a equal to '53’.

R9 = 37.1a Regime can NOT have the value '42'.

R10 = The produced document (on header level) can only contain code Y040 and the AEO codes for globalization authorization.

R11= The acceptance date is mandatory and must lie between the begin date and the end date (both inclusive) of the declaration.

R12 = None of the additional Taric codes (fields 33.3 and 33.4) can start with '7'.

R13 = The 33.5 additional national codes must NOT start with 'Q', 'R', 'S', 'T', 'U', 'V', 'W' or 'X'.

R14= E-globalization are not allowed to have articles with:

- field 37.1a equal to '40' AND

- one or more 44 national additional codes of type ‘4B0', '1C1', '1C3', '1C4', '4R0', '2N0', '2F0' or '2G0'.

R15= E-globalisation are not allowed to have articles with

- field "37.1a regime"containing code '44'

- OR "44 produced documents"containing one or more of the codes 'N990', 'C990' ou 'D019'.

R16 = The procedure type of an article of an e-globalization can only be 'H' or 'I'.

R17 = Procedure type 'I' is ONLY allowed if:

- regeling 37a is equal to '51' and an additional document with code C601 is added (for 'Actieve veredeling ') OR

- regeling 37a is equal to '53' and an additional document with code C516 is added (for 'tijdelijke invoer').

R18 = An article of an e-globalisation may not have a 53 additional calculation unit equal to 'FA’, ‘FB' ou 'FF'.

R19 = An article of an e-globalisation may not - have a special mention of one or more of the following types:  '44-561I000-I7b', '44-561I000-II120b'.

R20 = E-globalisation are not allowed to have articles with special mentions containing code "00100".

R21 = The LRN of a final message must refer to the LRN of an e-globalization which is in status 'appending'.

# Technical Validations Rules

1. A correction of a subsequent message must refer to a subsequent message which was already processed by the system and an e-globalization in status ‘appending'.
2. A correction or removal of an article of a subsequent message must refer to an article which was already received and processed by the system through the subsequent message to which the correction refers.
3. The LRN of a subsequent message must refer to the LRN of an e-globalization which is in status 'initialized' or 'appending'.
4. The sequence of a subsequent message must be unique within the same e-globalization message, so for each LRN, a certain sequence can only be used once.
5. The LRN of a final message must refer to the LRN of an e-globalization which is in status 'appending'.
6. The total number of subsequent messages mentioned in the final message must be equal to the total number of subsequent messages successfully processed by the system. So, correction messages are NOT taken into account.
7. All box 32-sequence number of the articles within a subsequent message must be

-unique within the subsequent message and not yet used in the e-globalization declaration with the same LRN.

1. All box 32-sequence number of the articles within a correction message must be unique within the correction message.

# XSD schema

The relevant XML Schema is ‘SAD.xsd’ and its included XSDs. They can be downloaded as a package from https://financien.belgium.be/nl/douane\_accijnzen/ondernemingen/applicaties-da/technische-documentatie-0/plda/actueel

# Example of a ‘E Globalization messages’

Sample examples for E Globalization messages are provided below for the reference



