

**December 2018**

**Revenue**



Cáin agus Custaim na hÉireann  
Irish Tax and Customs

## **Electronic Manifest**

**It is important to note that the information reflected in the updates to this document will apply from 29 March 2019 or at the end of a transition period, if a transition arrangement is agreed between the EU and UK. As the updates reflected in this document are currently being tested internally they may be subject to minor changes.**

# **MANIFEST DECLARATION TRADER GUIDE**

<b>CONTENTS</b>	<b>Page</b>
Foreword	<b>16</b>
Background to eManifest	<b>17</b>
Responsibilities and Timescales	<b>17</b>
For what goods will electronic Manifests be required	<b>17</b>
Processing of Electronic Manifests	<b>17</b>
Messages that can be submitted by the Trade	<b>18</b>
Messages that can be submitted by Revenue Customs to the Trade	<b>18</b>
Note 1 in relation to Simplified Procedures	<b>18</b>
Note 2 in relation to the Layout of this Document	<b>18</b>
Commencement of Section A of this Document	<b>19</b>
<b>MD115 - MANIFEST DECLARATION</b>	
<b>MANIFEST OPERATION</b>	<b>20</b>
- Declaration Type	<b>20</b>
- Manifest Reference Number	<b>20</b>
- Total Number of Items	<b>20</b>
- Scheduled Date and Time of Arrival/Departure	<b>20</b>
- Office of Import/Export	<b>20</b>
- Total Gross Mass	<b>21</b>
- Mode of Transport	<b>21</b>
- Loading Place	<b>22</b>
- Unloading Place	<b>22</b>
- Identity of Means of Transport	<b>22</b>
- Nationality of Means of Transport	<b>23</b>
- Country of Dispatch/Destination	<b>23</b>
- Simplified Authorisation	<b>23</b>
- Nil Cargo	<b>24</b>
- Remarks	<b>24</b>
<b>CONSIGNOR</b>	
- Consignor – EORI Number	<b>24</b>
- Name	<b>24</b>
- Address Line 1	<b>24</b>
- Address Line 2	<b>25</b>
- Post Code	<b>25</b>
- Country Code	<b>25</b>

<b>CONSIGNEE</b>	
- Consignee – EORI Number	26
- Name	26
- Address Line 1	26
- Address Line 2	26
- Post Code	26
- Country Code	27
<b>DECLARANT</b>	
- Declarant – EORI Number	28
- Name	28
<b>CARRIER</b>	
- Consignee – EORI Number	29
- Name	29
- Address Line 1	29
- Address Line 2	29
- Post Code	29
- Country Code	30
<b>NOTIFY PARTY</b>	
- Notify Party – EORI Number	31
- Name	31
- Address Line 1	31
- Address Line 2	31
- Post Code	32
- Country Code	32
<b>DELIVERY</b>	
- Name	33
- Address Line 1	33
- Address Line 2	33
- Post Code	33
- Country Code	33
<b>GROUPAGE</b>	
- Groupage Manifest Reference Number	34
- Groupage Transport Document Type	34
- Groupage Transport Document Number	34

<b>MANIFEST ITEMS</b>	
- Item Number	<b>34</b>
- Commercial Reference Number	<b>34</b>
- Location of Goods	<b>35</b>
- Transport Charges Method of Payment	<b>35</b>
- Value of goods	<b>35</b>
- Currency code	<b>35</b>
- Simplified Procedures	<b>36</b>
- Freight Costs	<b>36</b>
- Customs Status	<b>37</b>
- Consolidated Indicator	<b>37</b>
- Transshipment Indicator	<b>37</b>
- Cargo Remaining on Board	<b>38</b>
- Remarks	<b>38</b>

<b>PREVIOUS ADMINISTRATIVE REFERENCES</b>	
- Previous Document Type	<b>39</b>
- Previous Document Reference	<b>39</b>
<b>TRANSPORT DOCUMENT REFERENCE</b>	
- Document Type	<b>40</b>
- Document Reference	<b>41</b>
<b>PACKAGES</b>	
- Type of Packages	<b>41</b>
- Unique Line of Packaging Reference	<b>42</b>
- Number of Packages	<b>42</b>
- Number of Pieces	<b>43</b>
- Marks and Number of Packages	<b>43</b>
- Gross Mass	<b>43</b>
- Textual Description	<b>43</b>
- Commodity Code	<b>44</b>
- UN Dangerous Goods Code	<b>44</b>
<b>TRANSPORT EQUIPMENT IDENTIFICATION</b>	
- Container Number	<b>45</b>
- Type of Container	<b>45</b>
- Container Size	<b>45</b>
- Seals Identification	<b>45</b>
- Trailer Identification	<b>46</b>

- Other Transport Equipment Identification	46
<b>COUNTRY OF ROUTING OF GOODS</b>	
- Country of Routing Code	47
<b>MD 113 – MANIFEST AMENDMENT REQUEST</b>	
<b>MANIFEST OPERATION</b>	47
- Manifest Reference Number	47
- Mode of Transport	48
- Office of Import/Export	48
- Identity of Means of Transport	48
- Schedule Date and Time of Arrival/Departure	48
<b>DECLARANT</b>	
- Declarant –EORI Number	48
- Name	48
<b>GROUPAGE</b>	
- Groupage Manifest Reference Number	50
- Groupage Transport Document Type	50
- Groupage Transport Document Number	50

<b>MD114 MANIFEST CANCELLATION REQUEST</b>	
<b>MANIFEST OPERATION</b>	51
- Manifest Reference Number	51
- Declaration Type	51
- Mode of Transport	51
- Schedule Date and Time of Arrival/Departure	51
- Identity of Means of transport	51
- Office of Import/Export	51
<b>CANCELLATION</b>	
- Date of Cancellation	52
- Cancellation Reason	52
<b>CARRIER</b>	
- Carrier – EORI Number	53
- Name	53
- Address Line 1	53

- Address Line 2	53
- Post Code	53
- Country Code	53
<b>DECLARANT</b>	
- Declarant –EORI Number	54
- Name	54
<b>SECTION B OF THIS DOCUMENT MESSAGES RETURNED TO THE TRADE FROM REVENUE</b>	55
<b>MD 128 MANIFEST DECLARATION REGISTRATION</b>	
<b>MANIFEST OPERATION</b>	56
- Manifest Reference Number	56
<b>MD 116 MANIFEST DECLARATION/CANCELLATION REQUEST/AMENDMENT REQUEST REJECTION</b>	
<b>MANIFEST OPERATION</b>	57
- Manifest Reference Number	57
- Declaration Type	57
- Mode of Transport	57
- Identity of Means of Transport	57
- Scheduled Date and Time of Arrival/Departure	57
- Office of Import/Export	57
- Declaration Rejection Date and Time	57
<b>ERROR REFERENCE</b>	
- Error Code	57
- Item Number	58
- Field Name	58
- Validation Error Type	58
<b>MD 109 MANIFEST CANCELLATION DECISION</b>	
<b>MANIFEST OPERATION</b>	58

- <b>Manifest Reference Number</b>	<b>58</b>
- <b>Declaration Type</b>	<b>58</b>
- Mode of Transport	<b>58</b>
- Schedule Date and Time of Arrival/Departure	<b>58</b>
- Identity of Means of transport	<b>58</b>
- Office of Import/Export	<b>59</b>
<b>CANCELLATION</b>	
- Date of Cancellation Report	<b>60</b>
- Date of Cancellation Decision	<b>60</b>
- Cancellation initiated by Customs	<b>60</b>
- Cancellation Decision	<b>60</b>
- Decision Justification	<b>60</b>
<b>CARRIER</b>	
- Carrier – EORI Number	<b>61</b>
- Name	<b>61</b>
- Address Line 1	<b>61</b>
- Address Line 2	<b>61</b>
- Post Code	<b>61</b>
- Country Code	<b>61</b>
<b>DECLARANT</b>	
- Declarant –EORI Number	<b>61</b>
- Name	<b>61</b>
<b>MD 104 MANIFEST AMENDMENT ALLOWED</b>	
<b>MANIFEST OPERATION</b>	<b>63</b>
- Manifest Reference Number	<b>63</b>
- Declaration Type	<b>63</b>
- Mode of Transport	<b>63</b>
- Identity of Means of Transport	<b>63</b>
- Scheduled Date and Time of Arrival/Departure	<b>63</b>
- Office of Import/Export	<b>63</b>
- Nil Cargo	<b>63</b>
- Amendment Allowed Date and Time	<b>63</b>
<b>DECLARANT</b>	
- Declarant –EORI Number	<b>64</b>
- Name	<b>64</b>

<b>CARRIER</b>	
- Carrier – EORI Number	<b>65</b>
- Name	<b>65</b>
- Address Line 1	<b>65</b>
- Address Line 2	<b>65</b>
- Post Code	<b>65</b>
- Country Code	<b>66</b>
<b>MANIFEST ITEM</b>	
- Item Number	<b>66</b>
<b>TRANSPORT DOCUMENT REFERENCE</b>	
- Document Type	<b>67</b>
- Document Reference	<b>67</b>
<b>PACKAGES</b>	
- Type of Packages	<b>68</b>
- Unique Line of Packaging Reference	<b>68</b>
- Number of Packages	<b>68</b>
- Number of Pieces	<b>68</b>
- Marks and Number of Packages	<b>68</b>
- Gross Mass	<b>68</b>
- Textual Description	<b>68</b>
- Commodity Code	<b>68</b>
- UN Dangerous Goods Code	<b>68</b>
<b>TRANSPORT EQUIPMENT IDENTIFICATION</b>	
- Container Number	<b>69</b>
- Type of Container	<b>69</b>
- Container Size	<b>69</b>
- Seals Identification	<b>69</b>
- Trailer Identification	<b>69</b>
- Other Transport Equipment Identification	<b>69</b>
<b>MD105 MANIFEST AMENDMENT NOT ALLOWED</b>	
<b>MANIFEST OPERATION</b>	<b>70</b>
- Manifest Reference Number	<b>70</b>
- Declaration Type	<b>70</b>
- Mode of Transport	<b>70</b>



- Identity of Means of Transport	<b>70</b>
- Scheduled Date and Time of Arrival/Departure	<b>70</b>
- Office of Import/Export	<b>70</b>
- Nil Cargo	<b>70</b>

<b>DECLARANT</b>	
- Declarant –EORI Number	<b>71</b>
- Name	<b>71</b>
<b>CARRIER</b>	
- Carrier – EORI Number	<b>72</b>
- Name	<b>72</b>
- Address Line 1	<b>72</b>
- Address Line 2	<b>72</b>
- Post Code	<b>72</b>
- Country Code	<b>73</b>
<b>AMENDMENT NOT ALLOWED</b>	
- Amendment Not Allowed Date and Time	<b>73</b>
- Reason Amendment Not Allowed	<b>73</b>
<b>MANIFEST ITEM</b>	
- Item Number	<b>74</b>
<b>TRANSPORT EQUIPMENT IDENTIFICATION</b>	
- Container Number	<b>75</b>
- Type of Container	<b>75</b>
- Container Size	<b>75</b>
- Seals Identification	<b>75</b>
- Trailer Identification	<b>75</b>
- Other Transport Equipment Identification	<b>75</b>

<b>PACKAGES</b>	
- Type of Packages	<b>75</b>
- Unique Line of Packaging Reference	<b>76</b>
- Number of Packages	<b>76</b>
- Number of Pieces	<b>76</b>
- Marks and Number of Packages	<b>76</b>
- Gross Mass	<b>76</b>
- Textual Description	<b>76</b>
- Commodity Code	<b>76</b>
- UN Dangerous Goods Code	<b>77</b>
<b>TRANSPORT DOCUMENT REFERENCE</b>	
- Document Type	<b>77</b>
- Document Reference	<b>77</b>
<b>MD130 MANIFEST RELEASE (APPLICABLE ONLY TO THOSE ON SIMPLIFIED PROCEDURES)</b>	
<b>MANIFEST OPERATION</b>	<b>78</b>
- Manifest Reference Number	<b>78</b>
- Declaration Type	<b>78</b>
- Mode of Transport	<b>79</b>
- Identity of Means of Transport	<b>79</b>
- Scheduled Date and Time of Arrival/Departure	<b>79</b>
- Office of Import/Export	<b>79</b>
<b>DECLARANT</b>	
- Declarant –EORI Number	<b>79</b>
- Name	<b>79</b>
<b>CARRIER</b>	
- Carrier – EORI Number	<b>80</b>
- Name	<b>80</b>

- Address Line 1	<b>80</b>
- Address Line 2	<b>80</b>
- Post Code	<b>80</b>
- Country Code	<b>80</b>
<b>CONTROL RESULT</b>	
- Control Date	<b>80</b>
<b>MANIFEST ITEM</b>	
- Item Number	<b>81</b>
<b>TRANSPORT DOCUMENT REFERENCE</b>	
- Document Type	<b>82</b>
- Document Reference	<b>82</b>
<b>PACKAGES</b>	
- Type of Packages	<b>83</b>
- Unique Line of Packaging Reference	<b>83</b>
- Number of Packages	<b>83</b>
- Number of Pieces	<b>83</b>
- Marks and Number of Packages	<b>83</b>
- Gross Mass	<b>83</b>
- Textual Description	<b>83</b>
- Commodity Code	<b>83</b>
- UN Dangerous Goods Code	<b>84</b>
<b>TRANSPORT EQUIPMENT IDENTIFICATION</b>	
- Container Number	<b>84</b>
- Type of Container	<b>84</b>
- Container Size	<b>84</b>
- Seals Identification	<b>84</b>
- Trailer Identification	<b>84</b>
- Other Transport Equipment Identification	<b>84</b>

**MD161 CONTROL DECISION NOTIFICATION  
(APPLICABLE ONLY TO THOSE ON SIMPLIFIED PROCEDURES)**

<b>MANIFEST OPERATION</b>	<b>85</b>
- Manifest Reference Number	<b>85</b>

- Declaration Type	<b>85</b>
- Mode of Transport	<b>85</b>
- Identity of Means of Transport	<b>85</b>
- Scheduled Date and Time of Arrival/Departure	<b>85</b>
- Office of Import/Export	<b>85</b>
<b>DECLARANT</b>	
- Declarant –EORI Number	<b>86</b>
- Name	<b>86</b>
<b>CARRIER</b>	
- Carrier – EORI Number	<b>86</b>
- Name	<b>86</b>
- Address Line 1	<b>86</b>
- Address Line 2	<b>86</b>
- Post Code	<b>87</b>
- Country Code	<b>88</b>
<b>CUSTOMS INTERVENTION</b>	
- Customs Intervention Code	<b>88</b>
- Customs Intervention Text	<b>88</b>
<b>MANIFEST ITEM</b>	
- Item Number	<b>89</b>
<b>TRANSPORT EQUIPMENT IDENTIFICATION</b>	
- Container Number	<b>90</b>
- Type of Container	<b>90</b>
- Container Size	<b>90</b>
- Seals Identification	<b>90</b>

- Trailer Identification	90
- Other Transport Equipment Identification	91
<b>PACKAGES</b>	
- Type of Packages	92
- Unique Line of Packaging Reference	92
- Number of Packages	92
- Number of Pieces	92
- Marks and Number of Packages	92
- Gross Mass	92
- Textual Description	92
- Commodity Code	92
- UN Dangerous Goods Code	93

<b>TRANSPORT DOCUMENT REFERENCE</b>	
- Document Type	93
- Document Reference	93
<b>CUSTOMS INTERVENTION</b>	
- Customs Intervention Code	94
- Customs Intervention Text	94
<b>MD122 MANIFEST NOT RELEASED (APPLICABLE ONLY TO THOSE ON SIMPLIFIED PROCEDURES)</b>	
<b>MANIFEST OPERATION</b>	95
- Manifest Reference Number	95
- Declaration Type	95
- Mode of Transport	95

- Identity of Means of Transport	<b>95</b>
- Scheduled Date and Time of Arrival	<b>95</b>
- Office of Import/Export	<b>96</b>
<b>DECLARANT</b>	
- Declarant –EORI Number	<b>96</b>
- Name	<b>96</b>
<b>CARRIER</b>	
- Carrier – EORI Number	<b>97</b>
- Name	<b>97</b>
- Address Line 1	<b>97</b>
- Address Line 2	<b>97</b>
- Post Code	<b>97</b>
- Country Code	<b>97</b>
<b>CONTROL RESULT</b>	
- Control Date	<b>98</b>
<b>MANIFEST ITEM</b>	
- Item Number	<b>99</b>
<b>TRANSPORT EQUIPMENT IDENTIFICATION</b>	
- Container Number	<b>100</b>
- Type of Container	<b>100</b>
- Container Size	<b>100</b>
- Seals Identification	<b>100</b>
- Trailer Identification	<b>100</b>
- Other Transport Equipment Identification	<b>100</b>



**Foreword:**

The purpose of this document is to set out each of the fields in the Manifest Trader Messages. It sets out the format and status of these fields and gives the business rules relating to them.



## **Background to eManifest**

The Cargo Manifest is an important record in the goods supply chain, containing a list of the goods on a means of transport. It is also important for customs control purposes - it effectively acts either as the first notification to Customs of the arrival of goods or the final confirmation that goods declared for export have actually been exported.

## **Responsibilities and Time scales**

All Air and Sea Carriers (or their representatives) are required to lodge an electronic manifest, conforming to the functional and technical structure as defined by Revenue, for goods being carried on aircraft and ships. A single manifest will be required for all goods on board a particular means of transport, both Community and non- Community goods. In certain circumstances, e.g. where vessel-sharing arrangements are in place, more than one manifest per vessel/aircraft will be permitted. In addition, where the manifest is a groupage manifest, it will need to be deconsolidated.

In relation to imports, manifests will have to be lodged at the latest at the time of arrival of a ship or aircraft. In relation to exports, manifests will have to be lodged no later than 24 hours after departure of the ship or aircraft.

## **For what goods will electronic Manifests be required?**

Manifests will be required for all goods being carried on board ships or aircraft coming into or departing from the State i.e. 3rd country goods and Community goods.

### **(i) 3rd Country Goods**

Manifests are required for non-Community goods, as these goods must be presented to customs and remain under customs control until such time as they have been released to a specific customs procedure. Furthermore customs declarations in respect of 3rd country goods will not, following a transitional period, be successfully processed, and goods will not be released by customs, unless the goods on the manifest match the goods on the customs declarations.

### **(ii) Community Goods**

A manifest is required for these goods solely for the enforcement of national prohibitions and restrictions. Systematic controls will not be imposed on these goods and, as no subsequent customs declaration would ever be required, such goods will be automatically written off by the manifest system.

## **Processing of Electronic Manifests**

An electronic manifest lodged to Revenue's system will be registered in Revenue's system and a registration number returned to the declarant. Where the manifest relates to goods being imported, the manifest will interface with Revenue's Arrival System, which contains details of the time of arrival of all ships and aircraft. The manifest will not be further processed in Revenue's systems until the arrival of the means of transport on which the goods are being carried is confirmed in Revenue's Arrival system.

## **Messages that can be submitted by the Trade**

There are three messages that can be submitted by the Trade to Revenue which are:

1. Manifest Declaration (MD115)
2. Manifest Cancellation Request (MD114)
3. Manifest Amendment Request (MD113)

## **Messages that can be submitted by Revenue to the Trade**

1. Listed below are the messages submitted by Revenue to the trade
2. Manifest Declaration Registration (MD128)
3. Manifest Declaration/Cancellation Request/Amendment Request Rejection (MD116)
4. Manifest Cancellation Decision (MD109)
5. Manifest Amendment Allowed (MD104)
6. Manifest Amendment Not Allowed (MD105)
7. \*Manifest Release (MD130)
8. \*Control Decision Notification (MD161)
9. \*Manifest Not Released (MD122)
10. Manifest Write-Off Notification (MD199)

### **Note: 1**

The messages denoted with the asterisk (\*) above, MD130, MD161, and MD122 apply only to Declarants who are authorised to use Simplified Procedures

### **Note: 2**

Section A of this document will deal with messages submitted by the Trade to Revenue and Section B of this document will deal with messages submitted by Revenue to the Trade

# **SECTION A**

## **MESSAGES SUBMITTED TO REVENUE BY THE TRADE**

# MD 115 - MANIFEST DECLARATION

## MANIFEST OPERATION

### Declaration Type

Status: Conditional

Format a1

This is a mandatory field for which there are two possible values „I“ or „E“

If the Manifest is an import manifest then enter the value „I“ or if the manifest is an export manifest enter the value „E“ in this field

If the manifest is deconsolidating a line item from a previous manifest, then this field **cannot** be used.

### Manifest Reference Number

Status: Not Required – Leave Blank

### Total Number of Items

Status Conditional

Format n..4

Enter the total number of items in this field. Up to four numeric characters are allowed e.g. up to 3,500.

On a manifest, where NIL Cargo is “True” (No cargo on board) this field **cannot** be used.

Where NIL Cargo is “False” (Cargo on board) this field is mandatory and **must** be completed.

The „Total number of Items“ must equal the number of Manifest Items on the Declaration

### Scheduled Date and Time of Arrival/Departure

Status Conditional

Format n12

Enter the Scheduled date and time of arrival in the format YYYYMMDDHHMM

Where the manifest is deconsolidating a line item from a previous manifest, this field **cannot** be used, as it will have been provided on the previous manifest, otherwise the field is **mandatory** and must be completed

### Office of Import/Export

Status Conditional

Format an8

Enter the Customs Office code in this field.

If the Summary Declaration Type is “I” this must refer to the Office of Import.

If the Summary Declaration Type is “E” this must refer to the Office of Export

The first subdivision (Customs office of Import country code) is IE.

The second subdivision (Customs office of Import code) is validated through using IE as the country code of the Customs Office e.g. DUB.

The third subdivision (Customs office of Import code national subdivision) is validated through using IE as the country code and the Customs office code in the first subdivision e.g. “IE” and “DUB” with “001” as national subdivision.

Clicking on the link below can access the list of **Office of IMPORT** Codes:

<https://www.revenue.ie/en/customs-traders-and-agents/documents/electronic/aep-trader-guide-appendix-1.pdf>

Clicking on the link below can access the list of **Office of EXPORT** Codes:

<https://www.revenue.ie/en/customs-traders-and-agents/documents/electronic/aep-trader-guide-appendix-1b.pdf>

For a deconsolidating (sub-manifest) this field **cannot** be used, as this will have already been provided on the previous manifest.

### **Total Gross Mass**

Status Conditional

Format n..11,3

Enter the Total Gross Mass in kilograms

The *Total Gross Mass* must equal the sum of all the *Individual Item Packages Gross Mass*

If „NIL Cargo“ on the manifest is “True” (No cargo on board) this field cannot be used, otherwise it must be completed

### **Mode of Transport**

Status Conditional

Format n..2

Enter the appropriate attribute in this field for the Mode of Transport by which the goods entered the Customs Territory of the Community. There are **three** possible values for this field as follows:

Where the Mode of Transport is SEA enter the numeric “1”

Where the Mode of Transport is Road enter the numeric “3”

Where the Mode of Transport is AIR enter the numeric “4”

For a deconsolidating (sub-manifest), this field **cannot** be used, as it will have already been provided on the previous manifest, otherwise this field **must** be completed.

### **Loading Place**

Status Conditional  
Format an..35

Enter the „**Loading Place**“ of the goods in this field, and when completing this field, the first two digits of the „Loading Place“ must contain the **ISO** country code.

*Clicking on the link below can access the list of Country Codes:*

<https://www.revenue.ie/en/customs-traders-and-agents/documents/electronic/aep-trader-guide-appendix-4-post-brexit.pdf>

For a Manifest where NIL Cargo is “True”(No Cargo on board) this field **cannot** be used.

### **Unloading Place**

Status Conditional  
Format an..35

Enter the „**Unloading Place**“ of the goods in this field, and when completing this field, the first two digits of the „Unloading Place“ must contain the **ISO** country code

*Clicking on the link below can access the list of Country Codes:*

<https://www.revenue.ie/en/customs-traders-and-agents/documents/electronic/aep-trader-guide-appendix-4-post-brexit.pdf>

For a deconsolidating (sub-manifest), this field **cannot** be used, as it will have been provided on the previous manifest, otherwise, this field **must** be completed

For a manifest where NIL Cargo is “True”(No Cargo on board) this field **cannot** be used.

### **Identity of Means of Transport**

Status Conditional  
Format an..25

Enter the Identity of the Means of Transport on which the goods are loaded in this field, as follows:

IF 'Mode of Transport' is “1” (SEA),

Then this field must contain either the ship’s International Maritime Organization Identification (IMO number) OR the European Vessel Identification (ENI Number)

The format for the Ship’s IMO Number is n7.

The format for the ENI number n8 - first digit must be „9“

IF ' Mode of Transport' is “4” (AIR)

Then this field must contain the I.A.T.A. flight number.

The format of the I.A.T.A. flight number is an..8 with

- an..3: mandatory prefix identifying the airline/operator

- n..4: mandatory number of the flight - a1: optional suffix

IF 'Mode of Transport is “3” (ROAD)

Then this field must contain a value that consists of a IMO ship ID number(format n7) +a space +truck registration number(a minimum of 4 digits and maximum 16 digits **OR** must contain a value of an ENI value (format n8 – first digit must be ‘9’) + a space +truck registration number( a minimum 4 digits and maximum 16 digits characters.)

For a deconsolidating (sub-manifest), this field cannot be used, as it will have been provided on the previous manifest, otherwise this field must be completed.

### **Nationality of Means of Transport**

Status Conditional

Format a2

Enter the nationality of the Means of Transport in this field.

Clicking on the link below can access the list of Country Codes:

<https://www.revenue.ie/en/customs-traders-and-agents/documents/electronic/aep-trader-guide-appendix-4-post-brexit.pdf>

Where a manifest is deconsolidating (sub-manifest) a line item from a previous manifest, this field cannot be used, as it will have already been provided on the previous manifest, otherwise this field must be completed

### **Country of Dispatch/Destination**

Status Mandatory

Format a2

For an *Import Manifest* the Country Code of Dispatch is the country code of the last port of Loading of the Means of Transport

For an *Export Manifest* the Country Code of Destination is the country code of the first port of Unloading of the Means of Transport

Clicking on the link below can access the list of Country Codes:

<https://www.revenue.ie/en/customs-traders-and-agents/documents/electronic/aep-trader-guide-appendix-4-post-brexit.pdf>

### **Simplified Authorisation**

Status Mandatory

Format n1

This field can contain two possible values either “0” or “1” This is a **mandatory** field and **must** be completed

If the Declarant is **NOT** authorized by Customs for „Simplified Procedure“, enter the value

“0” in this field

If the Declarant **IS** authorized by Customs for „Simplified Procedure“, enter the value “1” in this field

### **Nil Cargo**

Status Mandatory

Format n1

This is a **mandatory** field and **must** be completed

This field can contain 2 values. Enter the appropriate value in this field as follows:

Where "Nil Cargo" is „False“ (Cargo on Board) enter the value „0“

Where "Nil Cargo" is „True“ (There is NO Cargo on Board) enter the value „1“

For a deconsolidating (sub-manifest) this field **must** contain the value “0”

### **Remarks**

Status Optional

Format an..255

---

## **CONSIGNOR**

---

### **Consignor - EORI Number** TIN:

Status Conditional

Format an..17

Enter the **Economic Operator Registration Identifier** number of the Consignor in this field.

- The **Economic Operator Registration Identifier** number (**EORI number for short**) is the trader’s unique reference number advised to him/her by Customs and to be used in all correspondence with Customs Administrations of the EU.

If the Trader has a valid **EORI number**, then this number shall be declared. **A non-EORI TIN shall not be used**

### **Name**

Status Conditional

Format an..35

IF the 'EORI' number is provided, then completing this field is **optional** but if the EORI number is **NOT** provided, this field is then mandatory and **must** be completed.

### **Address Line 1**

Status Conditional

Format an..35



IF the 'EORI' number is provided, then completing this field is *optional* but if the EORI number is **NOT** provided, then this field **must** be completed.

### **Address Line 2**

Status Conditional

Format an..35

IF the 'EORI' number is provided, then completing this field is *optional* but if the „EORI“ number is **NOT** provided, then this field **must** be completed.

**Note:** If **Address Line 1** is used then this field **must** be completed, otherwise it **cannot** be used

### **Postcode**

Status Conditional

Format an..9

IF the 'EORI' number is provided, then completing this segment is *optional* but if the „EORI“ number is **NOT** provided, this field is **mandatory** and **must** be completed.

**Note:** If Address Line 1 is used then this field **must** be completed, otherwise it cannot be used.

### **Country Code**

Status Conditional

Format a2

IF the 'EORI TIN' is provided, then completing this segment is *optional* but if the „EORI TIN“ is **NOT** provided, this field is mandatory and **must** be completed

Clicking on the link below can access the list of Country Codes:

<https://www.revenue.ie/en/customs-traders-and-agents/documents/electronic/aep-trader-guide-appendix-4-post-brexit.pdf>

**Note:** If Address Line 1 is used then this field **must** be completed, otherwise it cannot be used.

## CONSIGNEE

### Consignee - EORI Number:

Status Conditional  
Format an..17

Enter the **Economic Operator Registration Identifier** number of the Consignee in this field.

- The **Economic Operator Registration Identifier** number (**EORI number for short**) is the trader's unique reference number advised to him/her by Customs and to be used in all correspondence with Customs Administrations of the EU.

If the Trader has a valid **EORI number**, then this number shall be declared. **A non-EORI TIN shall not be used**

### Name

Status Conditional  
Format an..35

IF the 'EORI' number is provided, then completing this field is *optional* but if the EORI number is **NOT** provided, then this field **must** be completed.

### Address Line 1

Status Conditional  
Format an..35

IF the 'EORI' number is provided, then completing this field is *optional* but if the EORI number is **NOT** provided, then this field **must** be completed.

### Address Line 2

Status Conditional  
Format an..35

IF the 'EORI' number is provided, then completing this field is *optional* but if the „EORI“ number is **NOT** provided, then this field **must** be completed.

**Note:** If Address Line 1 is used then this field **must** be completed, otherwise it cannot be used.

### Postcode

Status Conditional  
Format an..9

IF the 'EORI' number is provided, then completing this segment is *optional* but if the „EORI“ number is **NOT** provided, this field is mandatory and **must** be completed.

**Note:** If Address Line 1 is used then this field **must** be completed, otherwise it cannot be used.

### **Country Code**

Status Conditional

Format a2

IF the 'EORI' number is provided, then completing this segment is *optional* but if the „EORI“ number is **NOT** provided, this field is mandatory and **must** be completed

Clicking on the link below can access the list of Country Codes:

<https://www.revenue.ie/en/customs-traders-and-agents/documents/electronic/aep-trader-guide-appendix-4-post-brexit.pdf>

**Note:** If Address Line 1 is used then this field **must** be completed, otherwise it cannot be used.

## DECLARANT

Status Mandatory

Format an..17

Enter the Declarant's **Economic Operator Registration Identifier Trader Identification Number** (EORI TIN number for short) in this field.

**Note: As Declarant's EORI number is mandatory the Declarant must therefore be registered with Customs**

**Name**

Status *Not Required – Leave Blank*

## CARRIER

### Carrier - EORI Number:

Status Conditional  
Format an..17

Enter the **Economic Operator Registration Identifier Trader Identification number** of the Carrier in this field.

- The Economic Operator Registration Identifier (**EORI number**) is the trader's unique reference number advised to him/her by Customs and to be used in all correspondence with Customs Administrations of the EU

If the Trader has a valid **EORI number**, then this number shall be declared. **A non-EORI TIN shall not be used**

### Name

Status Conditional  
Format an..35

IF the 'EORI' number is provided, then completing this field is *optional* but if the EORI number is **NOT** provided, then this field **must** be completed.

### Address Line 1

Status Conditional  
Format an..35

IF the 'EORI' number is provided, then completing this field is *optional* but if the EORI number is **NOT** provided, then this field **must** be completed.

### Address Line 2

Status Conditional  
Format an..35

IF the 'EORI' number is provided, then completing this field is *optional* but if the „EORI“ number is **NOT** provided, then this field **must** be completed.

**Note:** If Address Line 1 is used then this field **must** be completed, otherwise it cannot be used.

### Postcode

Status Conditional Format an..9

IF the 'EORI' number is provided, then completing this segment is *optional* but if the „EORI“ number is **NOT** provided, this field is mandatory and **must** be completed.

**Note:** If Address Line 1 is used then this field **must** be completed, otherwise it cannot be used.

### **Country Code**

Status Conditional Format a2

IF the 'EORI' number is provided, then completing this segment is *optional* but if the „EORI“ number is **NOT** provided, this field is mandatory and **must** be completed

.

Clicking on the link below can access the list of Country Codes:

<https://www.revenue.ie/en/customs-traders-and-agents/documents/electronic/aep-trader-guide-appendix-4-post-brexit.pdf>

**Note:** If Address Line 1 is used then this field **must** be completed, otherwise it cannot be used.

## NOTIFY PARTY

### Notify Party - EORI Number:

Status Conditional

Format an..17

*Where Consignee details are not available (i.e. Bill of Lading is “to order blank endorsed) the Notify person is the person to be notified of the arrival of the goods and must be included.*

Enter the **Economic Operator Registration Identifier** number of the Notify Party in this field.

The Economic Operator Registration Identifier number (**EORI number**) is the trader’s unique reference number advised to him/her by Customs and to be used in all correspondence with Customs Administrations of the EU.

If the Trader has a valid **EORI number**, then this number shall be declared. **A non-EORI TIN shall not be used**

### Name

Status Conditional

Format an..35

IF the 'EORI' number is provided, then completing this field is optional but if the EORI number is **NOT** provided, then this field **must** be completed.

### Address Line 1

Status Conditional

Format an..35

IF the 'EORI' number is provided, then completing this field is *optional* but if the 'EORI' number is **NOT** provided, then this field **must** be completed.

### Address Line 2

Status Conditional

Format an..35

IF the 'EORI' number is provided, then completing this field is *optional* but if the 'EORI' number is **NOT** provided, then this field **must** be completed.

**Note:** If Address Line 1 is used then this field **must be completed**, otherwise it cannot be used.

### **Postcode**

Status Conditional

Format an..9

IF the 'EORI' number is provided, then completing this segment is *optional* but if the 'EORI' number is **NOT** provided, this field is mandatory and **must** be completed.

**Note:** If Address Line 1 is used then this field must be completed, otherwise it cannot be used.

### **Country Code**

Status Conditional

Format a2

IF the 'EORI' number is provided, then completing this segment is *optional* but if the 'EORI' number is **NOT** provided, this field is mandatory and **must** be completed

.

Clicking on the link below can access the list of Country Codes:

<https://www.revenue.ie/en/customs-traders-and-agents/documents/electronic/aep-trader-guide-appendix-4-post-brexit.pdf>

**Note:** If Address Line 1 is used then this field must be completed, otherwise it cannot be used.



## DELIVERY

This segment is used when the Delivery Details are different to the Consignee's details.

**Note 1:** For Export Manifests this segment **cannot** be used

**Note 2:** For Import Manifests this segment is *optional*, but if used, **the rules below will apply**.

### Name

Status Mandatory  
Format an..35

Enter the name of the person to whom the goods are being delivered in this field

### Address Line 1

Status Mandatory  
Format an..35

Enter the first line of the address of the person to whom the goods are being delivered, in this field. This field must be completed

### Address Line 2

Status Mandatory  
Format an..35

Enter the second line of the address of the person to whom the goods are being delivered, in this field. This field must be completed

### Postcode

Status Mandatory  
Format an..9

Enter the postcode of the address of the person to whom the goods are being delivered, in this field. This field must be completed

### Country Code

Status Mandatory  
Format a2

Enter the Country Code of the person to whom the goods are being delivered, in this field. This field must be completed

Clicking on the link below can access the list of Country Codes:

<https://www.revenue.ie/en/customs-traders-and-agents/documents/electronic/aep-trader-guide-appendix-4-post-brexid.pdf>

---

## **GROUPE**

---

**Note :** This segment is required when the Manifest is deconsolidating a previously lodged manifest

### **Groupage Manifest Reference Number**

Status Mandatory

Format an18

When entering a deconsolidating (sub-manifest), the Manifest Reference Number of the previous manifest **must** be entered in this field, *which has a format of **an18***.

### **Groupage Transport Document Type**

Status Mandatory

Format an4

Enter the „Transport Document Type“ of the Manifest Item being deconsolidated in this field.

**Note:** This is a **mandatory** field and must be completed.

### **Groupage Transport Document Reference Number**

Status Mandatory

Format an..35

Enter the **Transport Document Reference Number** of the Manifest Item being deconsolidated in this field.

**Note:** This is a **mandatory** field and **must** be completed

---

## **MANIFEST ITEMS**

---

### **Item Number**

Status Mandatory

Format n..4

Enter the item number in this field

Each Item Number is unique throughout the declaration. The items shall be numbered in a sequential fashion, starting from '1' for the first item and incrementing the numbering by '1' for each following item

### **Commercial Reference Number**

Status Optional

Format an..35

This field is an optional field

## Location of Goods

Status Conditional

Format an8

Enter the code for the place where the goods are located and can be examined.

Clicking on the link below can access the list Location of Goods Codes:

<https://www.revenue.ie/en/customs-traders-and-agents/documents/electronic/aep-trader-guide-appendix-14.pdf>

IF ' Cargo Remaining on Board' is "True", then this field **cannot** be used, otherwise this field is **mandatory** and must be completed

## Transport Charges Method of Payment

Status Optional

Format a1

Completion of this field is optional

If this field is used, clicking on the link below can access the list of Transport Charges Method of Payment codes:

<https://www.revenue.ie/en/customs-traders-and-agents/documents/electronic/aep-trader-guide-appendix-27.pdf>

## Value of Goods

Status Conditional

Format n..16,2

Enter the total amount of the invoice price for the goods declared in this field

If the attribute for „Simplified Procedure“ is “1” or “2” or “3” or “4” or “5” or “6” or “7” or “8” then this field is mandatory and must be completed, otherwise completion of this field is *optional*

*Note:* The Value „0“ (Zero) is to be considered a valid number in this field.

## Currency Code

Status Conditional

Format a3

IF the 'Value of Goods' field is used, then this field becomes mandatory and **must** be completed, otherwise this field **cannot** be used.

Enter the code of the monetary unit associated with the total invoice amount

Clicking on the link below can access the list of Currency Codes:

### **Simplified Procedures**

Status Conditional

Format n1

Four possible values are available for this field as follows:

- For goods **not** being cleared under „Simplified Procedure“ enter the value “0”
- For goods being cleared under „Simplified Procedure“ and a Supplementary Declaration is **not** required enter the value “1”
- For goods being cleared under „Simplified Procedure“ where goods are documents and a Supplementary Declaration is **not** required enter the value “2”
- For goods being cleared under „Simplified Procedure“ and a Supplementary Declaration **is** required enter the value “3”
- For goods being cleared under „Simplified Procedure“ and where the value of the goods is under €253.95 and a Supplementary Declaration is not required enter the value “4”
- For goods being cleared under „Simplified Procedure“ and goods are entering Warehousing and a Supplementary Declaration is required enter the value “5”
- For goods being cleared under „Simplified Procedure“ and are entering into Inward Processing and Supplementary Declaration is required enter the value “6”
- For goods being cleared under „Simplified Procedure“ and are entering into End Use and Supplementary Declaration is required enter the value “7”
- For goods being cleared under „Simplified Procedure“ and are entering into Air Worthiness and Supplementary Declaration is required enter the value “8”

**Note:** Where Simplified Authorisation contains the value “0” this field **cannot** be used, otherwise this field **mandatory** and **must** be completed.

### **Freight Costs**

Status Optional

Format n..16,2

The use of this field is *optional* and may be completed if so desired. The costs incurred by the shipper in moving the goods, by whatever means, to the port or place of importation or exportation may be entered in this field.

### Customs Status

Status Mandatory

Format an..3

Enter the Customs status of the goods in this field, which is a **mandatory** field and **must** be completed

There are seven possible values that can be entered in this field:

- If the goods are under External Community Transit Procedure enter - „T1“
- If the goods are under Internal Community Transit Procedure enter - „TF“
- If the goods are Non-Community Goods not under Transit Procedure enter - „N“
- If the goods are already under Transit Procedure, or under Inward Processing, Customs Warehouse or Temporary Admission Procedure enter - „TD“
- If the goods are Community Goods enter - „C“
- If the goods are Exports not under Transit enter - „X“
- If the goods are Mixed Consignments enter - „T“
- If the goods are Community Goods moving to or from the special territories of the Community – “F”

### Consolidated Indicator

Status Conditional

Format n1

This field is used as a flag to indicate the consolidation status of the Manifest and can contain two values; either „**0**“ or „**1**“

- When the „Consolidated Indicator“ value is “**0**” it indicates that the Transport Document **does NOT** have to be deconsolidated
- When the „Consolidated Indicator“ value is “**1**” it indicates that the Transport Document **has** to be deconsolidated

For a deconsolidating (sub-manifest) this field **cannot** be used, otherwise this field **must** be completed.

### Transshipment Indicator

Status Conditional

Format n1

This field is used as a flag to indicate whether the goods are being trans-shipped, and can contain two values; either „**0**“ or „**1**“

- When the „Transshipment Indicator“ value is „**0**“ it indicates that the Goods **are not** being transferred to another means of transport within the Customs area for onward passage out of Ireland

- When the „Transshipment Indicator“ value is „1“ it indicates that the Goods **are** being transferred to another means of transport within the Customs area for onward passage out of Ireland

IF the 'Declaration Type' is **Export** then this field cannot be used, otherwise it is **mandatory** and **must** be completed

### **Cargo Remaining on Board**

Status Conditional

Format n1

This field is used as a flag to indicate whether cargo is remaining on board and can contain two values; either „0“ or „1“

- If the value „0“ is entered, it will indicate that the goods **are not** remaining on board
- If the value „1“ is entered it will indicate that the goods **are** remaining on board

IF the *Declaration Type* is '**Export**' **or** if the *„Groupage data“* is used, then this field **cannot** be used, otherwise it **must** be completed

### **Remark**

Status Optional

Format an..255

---

## PREVIOUS ADMINISTRATIVE REFERENCES

---

Note: The completion of this segment is optional, but if used, the following rules will apply

### Previous Document Type

Status	Mandatory
Format	an..3

Enter one of the five possible values listed below in this field, which is **mandatory (if previously provided)**

- If it is a Single Administrative Document enter 'SAD'
- If it is an Export Accompanying Document enter 'EAD'
- If it is a Transport Document enter 'TD'
- If it is an Entry Summary Declaration enter 'ENS'
- If it is Other enter „OTH“

### Previous Document Reference

Status	Mandatory
Format	an..57

Again, this field **must** be completed *if previously provided*. If the „Previous Document Type“ is one of the following:

- A „SAD“ Document, then enter the SAD Reference Number, in this field, which has a format of an18

**Or**

- An Export Accompanying Document („EAD“) then enter „EAD“ Reference number in this field, which has a format of an18

**Or**

- An Entry Summary Declaration („ENS“) then enter „ENS“ Reference number in this field, which has a format of an18

**Or**

- A Transport Document Type („TD“) then enter:

- 
- a. The *Import Manifest Reference Number* of the Manifest Item being transhipped which has a format of an18 followed by
  - b. The *Transport Document Type* of the Manifest Item being transhipped which has a format of an4 followed by
  - c. The *Transport Document Reference Number* of the Manifest Item being transhipped (no spaces allowed)

**Note:** There are no format restrictions in this field for other documents

## **TRANSPORT DOCUMENT REFERENCE**

---

### **Document Type**

Status Mandatory

Format an4

This field is mandatory and **must** be completed

Enter the relevant code from one of the following:

- If the Transport Document is a House Waybill enter - „N703“
- If the Transport Document is a Master Bill of Lading then enter - „N704“
- If the Transport Document is a Bill of Lading enter - „N705“
- If the Transport Document is a House Bill of Lading enter - „N714“
- If the Transport Document is an Air Manifest (T1) enter - „N740“
- If the Transport Document is a Master Airway Bill enter - „N741“
- **If the Transport Document is a Road Consignment Note enter - „N730“**

IF the 'Mode of Transport' is „4“ (AIR) **and** if the 'Groupage' fields are **not** used,

**OR**

If the Mode of Transport is 4 and if the Declarant's Economic Operator Registration Identifier number (EORI number) is **not** present on the EORI Reference Table, **THEN** this field **must** contain Document Type N741 (The Master Airway Bill)

IF the 'Mode of Transport' is „4“ (AIR) enter the relevant code from one of the following:

N703, N740, N741.

**Note:** There must only be one document number associated with the code, that is only one Transport Document Number can be declared for any Transport Document Type



---

IF the 'Mode of Transport' is „1“ (SEA) enter the relevant code from one of the following:

N703, N704, N705, and N714

*Note:* There must only be one document number associated with the code, that is only one Transport Document Number can be declared for any Transport Document Type

**IF the 'Mode of Transport' is „3“ (ROAD) enter the relevant code N730.**

***Note:* There must only be one document number associated with the code, that is only one Transport Document Number can be declared for any Transport Document Type.**

### **Document Reference**

Status Mandatory

Format an..35

Enter the bill code of the Transport Document, for example the Airway-Bill Number, or the Bill of Lading Identification number in this field, which is a mandatory field

IF the Mode of Transport is '4' (AIR) and the value for the TRANSPORT DOCUMENT REFERENCE „Document Type“ is 741, then enter the Airway Bill Reference Number in this field which has a format of n11 as follows:

- n3: IATA Code of Company
- n7: IATA Code Reference number
- n1: IATA Check Digit

*Note:* There are no format restrictions in this field for other transport documents

### **PACKAGES**

---

#### **Type of Packages**

Status Mandatory

Format an..2

Enter the appropriate package type in this field using the codes provided in UN/ECE. This is a **mandatory** field and **must** be completed

Clicking on the link below can access the list of Type of Package Codes:

<https://www.revenue.ie/en/customs-traders-and-agents/documents/electronic/aep-trader-guide-appendix-16.pdf>

---

### **Unique Line of Packaging Reference**

Status Mandatory

Format n8

Enter the line number on the relevant Transport Document referencing the goods item

*Note:* Each **Line of Package** must be given a unique reference in the „Transport Document“ by the CARRIER for unambiguous identification of the packages

### **Number of Packages**

Status Conditional

Format n..5

Enter the number of packages for the goods item in this field, which is **mandatory** and **must** be completed EXCEPT where:

- The „Type of Packages“ field indicates **„BULK Cargo“** (by use of the UNECE codes: „VQ“, „VG“, „VL“, „VY“, „VR“, „VS“ or „VO“) this field **cannot** be used,
- Or
- If the „Type of Packages“ field indicates **„UNPACKED Cargo“** (by use of the UNECE codes: „NE“, 'NF' or 'NG') again this field **cannot** be used.

*Note:* A value of „0“ zero is to be considered as a valid number in this field

If '0' zero is to be considered as a valid number in this field, then there should exist at least one manifest item with the same „Marks and Numbers of Packages“ and „Number of Packages“ with value greater than „0“

(Continued on next page)

### Number of Pieces

Status Conditional

Format n..5

Enter the total number of pieces for the goods item in this field..

Where the „Type of Packages“ field indicates ‘*UNPACKED Cargo*’ (by use of the UNECE codes: „NE“, 'NF' or 'NG“) this field must be completed

- However, where the „Type of Packages“ field indicates „*BULK Cargo*’ (by use of the UNECE codes: „VQ“, „VG“, „VL“, „VY“, „VR“, „VS“ or „VO“) **and in all other situations this field cannot be used**

### Marks and Numbers of Packages

Status Conditional

Format an..140

Enter the identifying marks and numbers of the packages in this field, which is a mandatory field and must be completed EXCEPT where:

- The „Type of Packages“ field indicates ‘*BULK Cargo*’ (by use of the UNECE codes „VQ“, „VG“, „VL“, „VY“, „VR“, „VS“ or „VO“) then this field is **optional**.
- If the „Type of Packages“ field indicates ‘*UNPACKED Cargo*’ (by use of the UNECE codes „NE“, 'NF' or 'NG“) again, this field is **optional**

### Gross Mass

Status Mandatory

Format n..11,3

This field is **mandatory** and must be completed. Enter the Gross Mass in kilograms. Gross Mass must be greater than zero.

### Textual Description

Status Mandatory

Format an..280

Enter a description of the goods in this field, which is mandatory and must be completed

(Continued on next page)

---

## Commodity Code

Status Conditional  
Format an..10

If the attribute for „Simplified Procedure“ is “1” or “2” or “3” and if the **Value of Goods is greater than €22.01**, then this field which has a *format of an10* is **mandatory** and **must** be completed. In all other situations the completion of this field is *optional*

If this field is used, its *minimum* length is 4 digits, and it must be either 4, 6, 8 or 10 digits long

If the attribute for „Simplified Procedure“ is “4” and if the **Value of Goods is greater than €253.95**, then this field which has a *format of an10* is **mandatory** and **must** be completed. In all other situations the completion of this field is *optional*

If this field is used, its *minimum* length is 4 digits, and it must be either 4, 6, 8 or 10 digits long

## UN Dangerous Goods Code

Status Conditional  
Format an4

The United Nations Dangerous Goods Identifier (UNDG) is the unique serial number (n4) assigned within the United Nations to dangerous substances and articles. This element shall be provided where it is relevant and can occur up to nine times

Clicking on the link below can access the list of UN Dangerous Codes:

<https://www.revenue.ie/en/customs-traders-and-agents/documents/electronic/aep-trader-guide-appendix-28.pdf>

---

## TRANSPORT EQUIPMENT IDENTIFICATION

---

### Container number

Status Conditional

Format an..11

If the Mode of Transport is Sea, and the goods are in a container, then the container number must be entered in this field. Otherwise this field *cannot* be used.

### Type of Container

Status Conditional

Format a3

IF the Container Number is used, then this field **must** be completed, otherwise this field **cannot** be used

There are four possible values for this field: 'FCL', 'LCL', 'RCL' and 'ECL' therefore enter whichever is the relevant value in this field

**Note:** The value 'FCL' represents Full Container Load, the value 'LCL' represents Less than Container Load the value 'RCL' represents Refrigerated Container Load and the value 'ECL' represents Empty Container Load.

### Container Size

Status Conditional

Format n2

IF the Container Number is used then this field **must** be completed

There are five possible values for this field as follows:

- '10' (for a 10 Foot Container)
- '20' (for a 20 Foot Container)
- '30' (for a 30 Foot Container)
- '40' (for a 40 Foot Container)
- '45' (for a 45 Foot Container)

### Seals Identification

Status Conditional

Format an..20

---

IF the Mode of Transport is (SEA) and the goods are in a container with seals attached to the container, THEN this field must be completed with the seals identification, otherwise it **cannot** be used.

### **Trailer Identification**

Status Conditional

Format an..17

If the Mode of Transport is Sea, and the goods are on a trailer, then the Trailer Identification Number must be entered in this field; otherwise this field cannot be used

### **Other Transport Equipment ID**

Status Optional

Format an..40

This is an optional field where other transport identification numbers can be entered if so desired.

---

## COUNTRY OF ROUTING OF GOODS

---

### Country of Routing Code

Status           Mandatory  
Format           a2

This field must contain the *ISO country code* of all the countries of routing of the goods from original departure to final destination and **must** be in chronological order. A minimum number of 2 and a maximum of 99 country codes are required.

### Changes:

The following changes were made with effect from 5<sup>th</sup> Dec 2015:

- Values of “10”, “30” and “45” added to “Container Size” field.
- Values for Refrigerated Containers (RCL) and Empty Containers (ECL) added to the “Container Type” field.
- Value “F” added to the “Customs Status” field to facilitate the declaration of community goods moving to or from the special territories of the community.
- “Previous Document Reference” field has been increased to 57 characters from its previous value of 44.
- Rule (N166) has been removed from the data field “Loading Place”.

## MD 113 - MANIFEST AMENDMENT REQUEST

The fields outlined in this Message below must contain the same criteria as those contained in the original or first version of the manifest (MD115 Message)

---

### MANIFEST OPERATION

---

#### Manifest Reference Number

Status Mandatory  
Format an18

---

Insert the value of the Manifest Reference Number contained in *the original or first version* of the Manifest declaration. An invalid Manifest Reference Number will be rejected

**Mode of Transport**

Status Conditional

Format n..2

The value in this field cannot be amended. The value of the Mode of Transport in this data group will be the same as the value of the Mode of Transport identified in the *original version or first version* of the manifest.

**Office of Import/Export**

Status Conditional

Format an8

The value in this field cannot be amended. The value Office of Import/Export in this data group will be the same as the value of the Office of Import/Export identified in the *original version or first version* of the manifest

**Identity of Means of Transport**

Status Conditional

Format an..25

The value in this field **cannot** be amended once Notification of Arrival has been received by Revenue. (Amendments **prior** to Notification of Arrival of Arrival may be made)

**Scheduled Date and Time of Arrival/Departure**

Status Conditional

Format n12

The value in this field **cannot** be amended once Notification of Arrival has been received by Revenue. (Amendments **prior** to Notification of Arrival of Arrival may be made)

**DECLARANT**

---

**Declarant-EORI Number**

Status Conditional

Format an..17

**Name :**

Status Not Required



---

The Declarant in this field shall be the Declarant identified in the *original or first version* of the manifest. **Note:** The declarant's name is not required because the declarant must be registered with Customs

---

---

## **GROUPAGE**

---

### **Groupage Manifest Reference Number**

Status Conditional

Format an18

The value contained in this field shall be the same as the value contained or identified in the *original* version of the manifest

### **Groupage Transport Document Type**

Status Conditional

Format an4

The value contained in this field shall be the same as the value contained or identified in the *original* version of the manifest

### **Groupage Transport Document Reference Number**

Status Conditional

Format an..35

The value contained in this field shall be the same as the value contained or identified in the *original* version of the manifest

## MD 114 - MANIFEST CANCELLATION REQUEST

### MANIFEST OPERATION

#### **Manifest Reference Number**

Status Mandatory  
Format an18

Enter the value of the Manifest Reference Number contained in the *original version* of the manifest in this field. An invalid Manifest Reference Number will be rejected

#### **Declaration Type**

Status: Mandatory  
Format a1

The value contained in this field shall be the same as the value contained or identified in the *original version* of the manifest

#### **Mode of Transport**

Status Mandatory  
Format n..2

The value contained in this field shall be the same as the value contained or identified in the *original* version of the manifest

#### **Scheduled Date and Time of Arrival/Departure**

Status Mandatory  
Format n12

The value contained in this field shall be the same as the value contained or identified in the *original* version of the manifest

#### **Identity of Means of Transport**

Status Mandatory  
Format an..25

The value contained in this field shall be the same as the value contained or identified in the *original* version of the manifest

#### **Office of Import/Export**

Status Mandatory  
Format an8

The value contained in this field shall be the same as the value contained or identified in the *original* version of the manifest

## CANCELLATION

---

### **Date of Cancellation Request**

Status Mandatory

Format n12

This field is mandatory and **must** be completed. The date of cancellation **must** be entered in this field. The time has to be given in the format YYYYMMDDHHMM where YYYY is the year, MM is the month, DD is the day, HH is the hour and MM is the minute

### **Cancellation Reason**

Status Mandatory

Format an..350

This field is mandatory and **must** be completed. Therefore, enter the reason for requesting the cancellation of the manifest in this field. The format of this field is text form and can accommodate up to 350 alphanumeric characters

---

**CARRIER**

---

**Carrier – EORI Number:**

Status Conditional  
Format an..17

The Economic Operator Registration Identifier (EORI for short) number of the Carrier shall be the same as the EORI number contained in the *original* version of the manifest

*Note:* The Economic Operator Registration Identifier (EORI number) is the trader's unique reference number advised to him/her by Customs and to be used in all correspondence with Customs Administrations of the EU

**Name**

Status Conditional  
Format an..35

The data contained in this field shall be the same as the data contained in the original version of the manifest if used in the original version

**Address Line 1**

Status Conditional  
Format an..35

The data contained in this field shall be the same as the data contained in the *original* version of the manifest if used in the original version

**Address Line 2**

Status Conditional  
Format an..35

The data contained in this field shall be the same as the data contained in the *original* version of the manifest if used in the original version

**Postcode**

Status Conditional  
Format an..9

The data contained in this field shall be the same as the data contained in the *original* version of the manifest if used in the original version

**Country Code**

Status Conditional  
Format a2

The data contained in this field shall be the same as the data contained in the *original* version of the manifest if used in the original version

## DECLARANT

### Declarant – EORI Number

Status           Mandatory

Format           an..17

Name:           **Not Required**

The Declarant's Economic Operator Registration Identifier (EORI) number in this field, shall be the same shall be the same as the Declarant's number contained or identified in the *original* manifest.

# **SECTION B**

## **MESSAGES RETURNED TO THE TRADE BY REVENUE**

## MD 128 - MANIFEST DECLARATION REGISTRATION

**Note:** The Manifest Declaration (MD115) will be sent to the Trade as part of this message

### MANIFEST OPERATION

**Manifest Reference Number**

Status: Displayed

Format            an18



## **MD 116 - MANIFEST DECLARATION/CANCELLATION REQUEST/AMENDMENT REQUEST REJECTION**

### **MANIFEST OPERATION**

#### **Manifest Reference Number**

Status: Displayed  
Format: an18

#### **Declaration Type**

Status: Displayed  
Format: a1

#### **Mode of Transport**

Status: Displayed  
Format: n..2

#### **Identity of Means of Transport**

Status: Displayed  
Format: an..25

#### **Scheduled Date and Time of Arrival/Departure**

Status: Displayed  
Format: n12

#### **Office of Import/Export**

Status: Displayed  
Format: an8

#### **Declaration Rejection Date and Time**

Status: Displayed  
Format: n12

### **Error Reference**

#### **Error Code**

Status: Displayed  
Format: an..10

To view the error code click on the link below

<https://www.revenue.ie/en/online-services/support/software-developers/documents/emanifest/emanifest-error-list.pdf>

**Item Number**

Status Conditional

Format n..4

The data contained in this field shall be the same as the data contained in the *original* version of the manifest if used in the original version

**Field name**

Status Conditional

Format an..80

The data contained in this field shall be the same as the data contained in the original version of the manifest if used in the *original* version

**Validation Error Type Code**

Status Displayed

Format an..80

**MD 109 – MANIFEST CANCELLATION DECISION****MANIFEST OPERATION****Manifest Reference Number**

Status: Displayed

Format an18

**Declaration Type**

Status: Displayed

Format a1

**Mode of Transport**

Status Displayed

Format n..2

**Identity of Means of Transport**

Status Displayed

Format an..25

**Scheduled Date and Time of Arrival/Departure**

Status Displayed

Format n12

**Office of Import/Export**

Status            Displayed  
Format            an8

## CANCELLATION

### Date of Cancellation Request

Status Displayed  
Format n12

Date and time of cancellation request will display in the format YYYYMMDDHHMM where: YYYY represents Year, MM represents month, DD represents day, HH represents hour and MM represents minute

### Date of Cancellation Decision

Status Displayed  
Format n12

Date and time of the cancellation decision will display in the format YYYYMMDDHHMM where: YYYY represents Year, MM represents month, DD represents day, HH represents hour and MM represents minute

### Cancellation initiated by Customs

Status Displayed  
Format n1

This field is used as a flag to indicate a cancellation initiated by the Trade or Customs It contains TWO values: „0” and „1” where:  
„Request to cancel initiated by Trader” is “0” (NO) „Request to cancel initiated by Customs” is “1” (YES)

### Cancellation Decision

Status Conditional  
Format n1

This field is used as a flag to indicate a Cancellation Acceptance or Rejection by the Customs It contains TWO values: „0” and „1” where:  
„Cancellation Request rejected by Customs” is “0” (NO) „Cancellation Request accepted by Customs” is “1” (YES)

If the cancellation is initiated by Customs is “1” or (Yes) then this field will be empty. In all other situations this field will be populated

### Decision Justification

Status Conditional  
Format an..350

If the cancellation decision *initiated* by Customs is „NO” and if the *cancellation decision* is

„NO“ or if the cancellation initiated by Customs is „Yes“ then a decision justification will be stated in this field. In all other situations a decision may be stated.

---

## **CARRIER**

### **Carrier - EORI Number:**

Status            Displayed  
Format            an..17

### **Name**

Status            Displayed  
Format            an..35

### **Address Line 1**

Status Conditional Format an..35

### **Address Line 2**

Status Conditional Format an..35

### **Postcode**

Status            Conditional  
Format            an..9

### **Country Code**

Status            Conditional  
Format            a2

## **DECLARANT**

### **Declarant – EORI Number**

Status            Displayed  
Format            an..17

Name:            **Not Required**

The declarant EORI number contained in this field shall be the same as the EORI contained in the original version of the manifest

# MD 104 – MANIFEST AMENDMENT ALLOWED

---

## Manifest Operation

---

### Manifest Reference Number

Status: Displayed  
Format: an18

### Declaration Type

Status: Displayed  
Format: a1

### Mode of Transport

Status: Displayed  
Format: n..2

### Identity of Means of Transport

Status: Displayed  
Format: an..25

### Scheduled Date and Time of Arrival/Departure

Status: Display  
Format: n12

### Office of Import/Export

Status: Displayed  
Format: an8

### Nil Cargo

Status: Displayed  
Format: an1

### Amendment Allowed Date and Time

Status: Displayed  
Format: n12

## **DECLARANT**

### **Declarant**

Status Displayed

Format an..17

Name

Status **Not Required**

Note: The Declarant EORI number contained in this field shall be the same as the EORI contained in the original version of the manifest



---

## **CARRIER**

### **Carrier EORI Number:**

Status            Displayed  
Format            an..17

### **Name**

Status            Displayed  
Format            an..35

### **Address Line 1**

Status            Displayed  
Format            an..35

### **Address Line 2**

Status Displayed  
Format an..35

### **Postcode**

Status Displayed  
Format an..9

---

### **Country Code**

Status            Displayed  
Format            a2

### **MANIFEST ITEM**

#### **Manifest Item**

Status            Displayed  
Format            n..4

---

## **TRANSPORT DOCUMENT REFERENCE**

### **Document Type**

Status Displayed

Format an4

### **Document Reference**

Status           Mandatory

Format           an..35

---

## **PACKAGES**

### **Type of Package s**

Status Displayed

Format an..2

### **Unique Line of Packaging Re fe re nce**

Status Displayed

Format n8

### **Number of Package s**

Status Displayed

Format n..5

### **Number of Pieces**

Status Displayed

Format n..5

### **Marks and Numbers of Packages**

Status Displayed

Format an..140

### **Gross Mass**

Status Displayed

Format n..11,3

### **Textual Description**

Status Displayed

Format an..280

### **Commodity Code**

Status Displayed

Format an..10

### **UN Dangerous Goods Code**

Status Conditional

Format an4

---

## TRANSPORT EQUIPMENT IDENTIFICATION

---

### **Container number**

Status Displayed

Format an..11

### **Type of Container**

Status Displayed

Format a3

### **Container Size**

Status Displayed

Format n2

### **Seals Identification**

Status Displayed

Format an..20

### **Trailer Identification**

Status            Displayed

Format            an..17

### **Other Transport Equipment ID**

Status            Displayed

Format            an..40

## **MD105 - MANIFEST AMENDMENT NOT ALLOWED**

### **MANIFEST OPERATION**

#### **Manifest Reference Number**

Status: Displayed  
Format an18

#### **Declaration Type**

Status: Displayed  
Format a1

#### **Mode of Transport**

Status Displayed  
Format n..2

#### **Identity of Means of Transport**

Status Displayed  
Format an..25

#### **Scheduled Date and Time of Arrival**

Status Display  
Format n12

#### **Office of Import/Export**

Status Displayed  
Format an8

#### **Nil Cargo**

Status Displayed  
Format n1

---

## **DECLARANT**

### **Declarant- EORI Number**

Status	Displayed
Format	an..17

Name	<b>Not Required</b>
------	---------------------

The Declarant EORI number contained in this field shall be the same as the EORI contained in the original version of the manifest

---

## **CARRIER**

### **Carrier - EORI Number**

Status            Displayed  
Format            an..17

### **Name**

Status            Displayed  
Format            an..35

### **Address Line 1**

Status            Displayed  
Format            an..35

### **Address Line 2**

Status            Displayed  
Format            an..35

### **Postcode**

Status            Displayed  
Format            an..9



---

**Country Code**

Status            Displayed  
Format            a2

**AMENDMENT NOT ALLOWED**

**Amendment Not Allowed Date and Time**

Status            Displayed  
Format            n12

**Reason Amendment Not Allowed**

Status            Displayed  
Format            an..350



## MANIFEST ITEM

### Item Number

Status	Displayed
Format	n..4

---

## TRANSPORT EQUIPMENT IDENTIFICATION

---

### Container Number

Status Displayed

Format an..11

### Type of Container

Status Displayed

Format a3

### Container Size

Status Displayed

Format n2

### Seals Identification

Status Displayed

Format an..20

### Trailer Identification

Status Displayed

Format an..17

### Other Transport Equipment ID

Status                      Displayed

Format                      an..40

## PACKAGES

---

### Type of Packages

Status Displayed

Format an..2

---

### **Unique Line of Reference**

Status Displayed

Format n8

### **Number of Packages**

Status Displayed

Format n..5

### **Number of Pieces**

Status Displayed

Format n..5

### **Marks and Numbers of Packages**

Status Displayed

Format an..140

### **Gross Mass**

Status Displayed

Format n..11,3

### **Textual Description**

Status Displayed

Format an..280

### **Commodity Code**

Status Displayed

Format an..10

---

**UN Dangerous Goods**

Status Displayed

Format an4

**TRANSPORT DOCUMENT REFERENCE**

---

**Document Type**

Status Displayed

Format an4

**Document Reference**

Status            Displayed

Format            an..35

## THE FOLLOWING MESSAGES

- MD130 MANIFEST RELEASE
- MD161 CONTROL DECISION NOTIFICATION
- MD122 MANIFEST NOT RELEASED

## APPLY TO THOSE OPERATING UNDER SIMPLIFIED PROCEDURES

### MD130 - MANIFEST RELEASE (SIMPLIFIED PROCEDURES ONLY)

---

#### MANIFEST OPERATION

---

##### **Manifest Reference Number**

Status: Displayed  
Format an18

##### **Declaration Type**

Status: Displayed  
Format a1

**Mode of Transport**

Status Displayed  
Format n..2

**Identity of Means of Transport**

Status Displayed  
Format an..25

**Scheduled Date and Time of Arrival**

Status Display  
Format n12

**Office of Import/Export**

Status            Displayed  
Format            an8

---

**DECLARANT**

---

**Declarant - EORI Number**

Status   Displayed  
Format an..17

Name            **Not Displayed**

---

## **CARRIER**

### **Carrier – EORI Number**

Status                    Displayed  
Format                    an..17

### **Name**

Status                    Displayed  
Format                    an..35

### **Address Line 1**

Status                    Displayed  
Format                    an..35

### **Address Line 2**

Status                    Displayed  
Format                    an..35

### **Postcode**

Status                    Displayed  
Format                    an..9

### **Country Code**

Status                    Displayed  
Format                    a2

## **CONTROL RESULT**

### **Control Date**

Status                    Displayed  
Format                    n12



---

## MANIFEST ITEM

### Item Number

Status	Displayed
Format	n..4

---

**TRANSPORT DOCUMENT REFERENCE**

---

**Document Type**

Status            Displayed

Format            an4

**Document Reference**

Status            Displayed

Format            an..35

---

## **PACKAGES**

---

### **Type of Packages**

Status Displayed  
Format an..2

### **Unique Line of Reference**

Status Displayed  
Format n8

### **Number of Packages**

Status Displayed  
Format n..5

### **Number of Pieces**

Status Displayed  
Format n..5

### **Marks and Numbers of Packages**

Status Displayed  
Format an..140

### **Gross Mass**

Status Displayed  
Format n..11,3

### **Textual Description**

Status Displayed  
Format an..280

### **Commodity Code**

Status Displayed  
Format an..10

## **UN Dangerous Goods**

Status Displayed

Format an4

---

## **TRANSPORT EQUIPMENT IDENTIFICATION**

---

### **Container Number**

Status Displayed

Format an..11

### **Type of Container**

Status Displayed

Format a3

### **Container Size**

Status Displayed

Format n2

### **Seals Identification**

Status Displayed

Format an..20

### **Trailer Identification**

Status                    Displayed

Format                    an..17

### **Other Transport Equipment ID**

Status                    Displayed

Format                    an..40

## **MD161 - CONTROL DECISION NOTIFICATION (SIMPLIFIED PROCEDURES ONLY)**

### **MANIFEST OPERATION**

#### **Manifest Reference Number**

Status: Displayed  
Format: an18

#### **Declaration Type**

Status: Displayed  
Format: a1

#### **Mode of Transport**

Status: Displayed  
Format: n..2

#### **Identity of Means of Transport**

Status: Displayed  
Format: an..25

#### **Scheduled Date and Time of Arrival**

Status: Display  
Format: n12

#### **Office of Import/Export**

Status: Displayed  
Format: an8

## DECLARANT

---

### Declarant – EORI Number

Status Displayed

Format an..17

Name: **Not Required**

---

**CARRIER**

---

**Carrier - EORI Number**

Status Displayed  
Format an..17

**Name**

Status Displayed  
Format an..35

**Address Line 1**

Status Displayed  
Format an..35

**Address Line 2**

Status Displayed  
Format an..35

**Postcode**

Status Displayed  
Format an..9

### **Country Code**

Status            Displayed  
Format            a2

## **CUSTOMS INTERVENTION**

---

### **Customs Intervention Code**

Status Displayed Format n1

Two possible values will display in this field: These values are „1“ or „2“

Value „1“ represents code intervention - Orange

Value „2“ represents code intervention - Red

### **Customs Intervention Text**

Status Optional

Format an..350

Remarks into Customs Intervention Results may display



---

**MANIFEST ITEM**

---

**Item Number**

Status	Displayed
Format	n..4

## TRANSPORT EQUIPMENT IDENTIFICATION

---

### **Container Number**

Status Displayed

Format an..11

### **Type of Container**

Status Displayed

Format a3

### **Container Size**

Status Displayed

Format n2

### **Seals Identification**

Status Displayed

Format an..20

### **Trailer Identification**

Status Displayed

Format an..17

**Other Transport Equipment ID**

Status            Displayed  
Format            an..40

---

## **PACKAGES**

---

### **Type of Package s**

Status Displayed

Format an..2

### **Unique Line of Reference**

Status Displayed

Format n8

### **Number of Package s**

Status Displayed

Format n..5

### **Number of Pieces**

Status Displayed

Format n..5

### **Marks and Numbers of Packages**

Status Displayed

Format an..140

### **Gross Mass**

Status Displayed

Format n..11,3

### **Textual Description**

Status Displayed

Format an..280

### **Commodity Code**

Status Displayed

Format an..10

**UN Dangerous Goods**

Status Displayed  
Format an4

**TRANSPORT DOCUMENT REFERENCE**

---

**Document Type**

Status Displayed  
Format an4

**Document Reference**

Status Displayed  
Format an..35

## **CUSTOMS INTERVENTION**

### **Customs Intervention Code**

Status Displayed

Format n1

Two possible values will display in this field: These values are „1“ or „2“

Value „1“ represents code intervention - Orange

Value „2“ represents code intervention - Red

### **Customs Intervention Text**

Status                      Displayed

Format                      an..350

Remarks into Customs Intervention Results may display

**MD122 - MANIFEST NOT RELEASED  
(SIMPLIFIED PROCEDURES ONLY)**

**MANIFEST OPERATION**

**Manifest Reference Number**

Status: Displayed

Format an18

**Declaration Type**

Status: Displayed

Format a1

**Mode of Transport**

Status Displayed

Format n..2

**Identity of Means of Transport**

Status            Displayed

Format            an..25

**Scheduled Date and Time of Arrival**

Status Display

Format n12

**Office of Import/Export**

Status            Displayed  
Format            an8

---

**DECLARANT**

---

**Declarant - EORI Number**

Status   Displayed  
Format            an..17

Name              Not Required



## **CARRIER**

### **Carrier- EORI Number**

Status Displayed  
Format an..17

### **Name**

Status Displayed  
Format an..35

### **Address Line 1**

Status Displayed  
Format an..35

### **Address Line 2**

Status Displayed  
Format an..35

### **Postcode**

Status Displayed  
Format an..9

**Country Code**

Status            Displayed  
Format            a2

---

**CONTROL RESULT**

---

**Control Date**

Status            Displayed  
Format            n12

## MANIFEST ITEM

### Item Number

Status	Displayed
Format	n..4

---

## TRANSPORT EQUIPMENT IDENTIFICATION

---

### **Container Number**

Status Displayed

Format an..11

### **Type of Container**

Status Displayed

Format a3

### **Container Size**

Status Displayed

Format n2

### **Seals Identification**

Status Displayed

Format an..20

### **Trailer Identification**

Status Displayed

Format an..17

### **Other Transport Equipment ID**

Status            Displayed

Format            an..40

## **PACKAGES**

### **Type of Packages**

Status Displayed

Format an..2

**Unique Line of Reference**

Status Displayed

Format n8

**Number of Packages**

Status Displayed

Format n..5

**Number of Pieces**

Status Displayed

Format n..5

**Marks and Numbers of Packages**

Status Displayed

Format an..140

**Gross Mass**

Status Displayed

Format n..11,3

**Textual Description**

Status Displayed

Format an..280

**Commodity Code**

Status Displayed

Format an..10

**UN Dangerous Goods**

Status Displayed

Format an4

## **TRANSPORT DOCUMENT REFERENCE**

### **Document Type**

Status            Displayed  
Format            an4

### **Document Reference**

Status            Displayed  
Format            an..35

## MD 199 - MANIFEST WRITE-OFF NOTIFICATION

Note: The Manifest Declaration (MD115) will be sent to the Trade as part of this message

### MANIFEST WRITE OFF DETAILS

#### Item Number

Status            Displayed  
Format            n..4

#### Write off Indicator

Status            Displayed  
Format            n..2

In this field one of the values listed below will display for the following:

„SAD“ the value will be	„1“
„EAD“ the value will be	„2“
Community goods the value will be	„3“
Cargo Remaining on Board the value will be	„4“
Import/Export manifest the value will be	„5“
Simplified Procedure – No SAD the value will be	„6“
No Release	„7“ ATA
Carnets	„8“
Transfer of Residence	„9“
Mishandled/Delayed Baggage	„10“
Bulk Shipments	„11“
Other	„12“

#### Write off Reference

Status            Displayed  
Format            an18

This field will always display if the write off indicator is „1“ „2“ or „5“

### **Write off Remarks**

Status            Displayed  
Format            an..255

This field will always display if the write off indicator is „12“