

# CDS Data Element Correlation Table

DE	Descriptive Name	Box No C88	Import	Export
<b>Group 1 Message information (including procedure codes)</b>				
1/1	Declaration type	01	Y	Y
1/2	Additional declaration type	01	Y	Y
1/3	Transit declaration/Proof of customs status type			
1/4	Forms			
1/5	Loading lists			
1/6	Goods item number	32	Y	Y
1/7	Specific circumstance indicator			
1/8	Signature/ authentication	54	Y	Y
1/9	Total number of items			
1/10	Procedure	37(1)	Y	Y
1/11	Additional procedure	37(2)	Y	Y
<b>Group 2 References of messages, documents, certificates, authorisations</b>				
2/1	Simplified declaration/ Previous documents	40	Y	Y
2/2	Additional information	44	Y	Y
2/3	Documents produced, certificates and authorisations, additional references	44	Y	Y
2/4	Reference number/UCR	07	Y	Y
2/5	LRN		Y	Y
2/6	Deferred payment	48	Y	Y
2/7	Identification of warehouse	49	Y	Y
<b>Group 3 Parties</b>				
3/1	Exporter	02	Y	Y
3/2	Exporter identification No.	02	Y	Y
3/3	Consignor — Master level transport contract			
3/4	Consignor identification No. — Master level transport contract			
3/5	Consignor — House level transport contract			
3/6	Consignor identification No. — House level transport contract			
3/7	Consignor			
3/8	Consignor identification No.			
3/9	Consignee	08		Y
3/10	Consignee identification No.	08		Y
3/11	Consignee — Master level transport contract			
3/12	Consignee identification No. — Master level transport contract			
3/13	Consignee — House level transport contract			
3/14	Consignee identification No. — House level transport contract			
3/15	Importer	08	Y	
3/16	Importer identification No.	08	Y	
3/17	Declarant	14	Y	Y
3/18	Declarant identification No.	14	Y	Y
3/19	Representative	14	Y	Y

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<b>Group 3 Parties</b>				
3/20	Representative identification No.	14	Y	Y
3/21	Representative status code	14	Y	Y
3/22	Holder of the transit procedure			
3/23	Holder of the transit procedure identification No.			
3/24	Seller	02	Y	
3/25	Seller identification No.	02	Y	
3/26	Buyer	08	Y	
3/27	Buyer identification No.	08	Y	
3/28	Person notifying the arrival identification No.			
3/29	Person notifying the diversion identification No.			
3/30	Person presenting the goods to customs identification No.			
3/31	Carrier			Y
3/32	Carrier identification No.			Y
3/33	Notify party — Master level transport contract			
3/34	Notify party identification No. — Master level transport contract			
3/35	Notify party — House level transport contract			
3/36	Notify party identification No. — House level transport contract			
3/37	Additional supply chain actor(s) identification No.	44	Y	Y
3/38	Person submitting the additional ENS particulars identification No.			
3/39	Holder of the authorisation identification No.	44	Y	Y
3/40	Additional fiscal references identification No.	44	Y	
3/41	Person presenting the goods to customs in case of entry in the declarant's records or pre-logged customs declaration identification No.		Y	
3/42	Person lodging the customs goods manifest identification No.			
3/43	Person requesting a proof of the customs status of Union goods identification No.			
3/44	Person notifying the arrival of goods following movement under temporary storage identification No.			
3/45	Person providing a guarantee identification No.		Y	Y
3/46	Person paying the customs duty identification No.		Y	Y

<b>Group 4 Valuation information/Taxes</b>				
4/1	Delivery terms	20	Y	Y
4/2	Transport charges method of payment			Y
4/3	Calculation of taxes – Tax type	47	Y	Y
4/4	Calculation of taxes – Tax base	47	Y	Y
4/5	Calculation of taxes – Tax rate	47	Y	Y
4/6	Calculation of taxes – Payable tax amount	47	Y	Y
4/7	Calculation of taxes – Total	47	Y	Y
4/8	Calculation of taxes – Method of payment	47	Y	Y
4/9	Additions and deductions	45	Y	Y
4/10	Invoice currency	22(1)	Y	Y
4/11	Total amount invoiced	22(2)	Y	Y
4/12	Internal currency unit	44	Y	Y

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<b>Group 4 Valuation information/Taxes</b>				
4/13	Valuation indicators	45	Y	
4/14	Item price/amount	42	Y	
4/15	Exchange rate	23	Y	Y
4/16	Valuation method	43	Y	
4/17	Preference	36	Y	
4/18	Value		Y	
4/19	Transport costs to the final destination		Y	

<b>Group 5 Dates/Times/Periods/Places/Countries/Regions</b>				
5/1	Estimated date and time of arrival at first place of arrival in the Customs territory of the Union			
5/2	Estimated date and time of arrival at the port of unloading			
5/3	Actual date and time of arrival in the customs territory of the Union			
5/4	Declaration date			
5/5	Declaration place			
5/6	Office of destination (and country)			
5/7	Intended offices of transit (and country)			
5/8	Country of destination code	17a	Y	Y
5/9	Region of destination code	17b	Y	
5/10	Place of delivery code – Master level transport contract			
5/11	Place of delivery code – House level transport contract			
5/12	Customs office of exit	29		Y
5/13	Subsequent customs office(-s) of entry			
5/14	Country of dispatch/export code	15a	Y	Y
5/15	Country of origin code	34a	Y	Y
5/16	Country of preferential origin code	34b	Y	
5/17	Region of origin code	34b		Y
5/18	Countries of routing codes			Y
5/19	Countries of routing of the means of transport codes			
5/20	Countries of routing of the consignment codes			
5/21	Place of loading	27	Y	
5/22	Place of unloading			
5/23	Location of goods	30	Y	Y
5/24	Customs office of first entry code			
5/25	Actual customs office of first entry code			
5/26	Customs office of presentation	44	Y	Y
5/27	Supervising customs office	44	Y	Y
5/28	Requested validity of the proof			
5/29	Date of presentation of the goods			
5/30	Place of acceptance			
5/31	Date of acceptance		Y	Y

DE	Descriptive Name	Box No C88	Import	Export
<b>Group 6 Goods identification</b>				
6/1	Net mass (kg)	38	Y	Y
6/2	Supplementary units	41	Y	Y
6/3	Gross mass (kg) – Master level transport contract			
6/4	Gross mass (kg) – House level transport contract			
6/5	Gross mass (kg)	35	Y	Y
6/6	Description of goods – Master level transport contract			
6/7	Description of goods – House level transport contract			
6/8	Description of goods	31	Y	Y
6/9	Type of packages	31	Y	Y
6/10	Number of packages	31	Y	Y
6/11	Shipping marks	31	Y	Y
6/12	UN Dangerous Goods code	44		Y
6/13	CUS code	31	Y	Y
6/14	Commodity code – Combined Nomenclature code	33(1)	Y	Y
6/15	Commodity code – TARIC code	33(2)	Y	
6/16	Commodity code – TARIC additional code(s)	33(3)(4)	Y	Y
6/17	Commodity code – National additional code(s)	33(5)	Y	Y
6/18	Total packages	06	Y	Y
6/19	Type of goods		Y	

<b>Group 7 Transport information (modes, means and equipment)</b>				
7/1	Transshipments			
7/2	Container	19	Y	Y
7/3	Conveyance reference number			
7/4	Mode of transport at the border	25	Y	Y
7/5	Inland mode of transport	26	Y	Y
7/6	Identification of actual means of transport crossing the border			
7/7	Identity of means of transport at departure	18(1)	Y	Y
7/8	Nationality of means of transport at departure			
7/9	Identity of means of transport on arrival	18(1)	Y	
7/10	Container identification number	31	Y	Y
7/11	Container size and type			
7/12	Container packed status			
7/13	Container supplier type code			
7/14	Identity of active means of transport crossing the border	21(1)		Y
7/15	Nationality of active means of transport crossing the border	21(2)	Y	Y
7/16	Identity of passive means of transport crossing the border			
7/17	Nationality of passive means of transport crossing the border			
7/18	Seal number	D		Y
7/19	Other incidents during carriage			
7/20	Receptacle identification number			

DE	Descriptive Name	Box No C88	Import	Export
<b>Group 8 Other data elements (statistical data, guarantees, tariff related data)</b>				
8/1	Quota order number	39	Y	
8/2	Guarantee type	52	Y	
8/3	Guarantee reference	52	Y	
8/4	Guarantee not valid in			
8/5	Nature of transaction	24	Y	Y
8/6	Statistical value	46	Y	Y