Changes introduced in CDS release 4.1.0

CDS Change	Declaration Completion Instructions
Validation of Procedure Code combinations when using SRDS	On SRDS declarations, only use combinations of DE 1/10 and 1/11 codes permitted by the declaration category
Customs Office ID for customs warehouse removals.	For import and export declarations where previous procedure code 71 is used, a customs office ID must be declared in DE 5/27
Additional Procedure Code 1FV	When using Additional Procedure Code 1FV in DE 1/11, the Valuation Method in 4/16 should be 4 as per the Declaration Completion Instructions. VAT will be included in the calculations for the security deposit when applicable
MUCRs/DUCRs	Where a MUCR and DUCR are declared, ensure that the format of the DUCR is correct.
Document codes	When the Integrated Online Tariff or CDS Declaration Completion Instructions mandate the declaration of a document code in DE 2/3, the status code, ID and Reason should be completed as per the guidance in Appendix 5A. Appendix 5A has been updated with new document codes.
Ensure country code is declared when using ALVS document codes.	When document codes C085, C640, C673, C678, N002, N851 or 9115 are declared on an import declaration then either DE 5/15 or 5/16 must be completed
Additional document codes to be used with C400	When declaring document code C400 in DE 2/3, then one of the following document codes must also be declared in DE 2/3: C401, C402, C403, C404, C405, C406, C635, C638 or C639
Prohibition and Restrictions	When declaring a commodity code with prohibition and restriction conditions, ensure that the correct documents codes required by the Integrated Online Tariff are declared as per the instructions in Appendix 5A
Requested Procedure Codes that can be used with Authorised Use Special Procedures.	Document Code N990 may only be used where the Requested Procedure Code is 44 or 07
Export Countries of Routing	When a Country of Routing Code needs to be declared on an export declaration, DE 5/18 must be completed with a valid country code.

CSE and SDE Authorisation Codes	Authorisation codes CSE and SDE can both be declared in DE 3/39 on the same export declaration when the type in DE 1/2 is C or F
Final Supplementary Declarations	When submitting a Final Supplementary Declaration using Procedure Code 0090 in DE 1/10 then DE 2/1 must be completed with the following code at header level: Z-ZZZ-FSD
Final Supplementary Declarations using self-representation.	When submitting a Final Supplementary Declaration using self-representation, DE 3/18 must be completed with the SDCP-authorised traders EORI. DE 3/21 should be left blank. AI codes 00400 or 00500 are not required in these circumstances
Manual Duty Calculations using AI Code OVR01	When declaring AI Code OVR01 in DE 2/2, a Method of Payment Code is required in DE 4/8 only when the payable amount in DE 4/6 is greater than 0.00.
MOU Traders	MOU Traders exporting goods using the B1MOU declaration category must declare if a container is being used in DE 7/2
MOU Traders using C21e EIDR NOP declaration category	When MOU Traders complete a C21E EIDR NOP using Requested Procedure Code 10 in DE 1/10 then either C514 or C676 must be declared in DE 2/3 with the appropriate authorisation code declared in DE 3/39
GLC	New Goods Location codes have been added and will be listed in Appendix 16
Importing Goods into NI Claiming a UK Quota	Goods travelling from GB-NI cannot claim a UK Quota. RoW-NI goods can only claim a UK quota if the goods are not at risk. Where there is a mismatch between UK and EU quotas, please refer to the declaration completion instructions guidance for Group 4

UK/EU Preference Mismatches for goods imported into NI	When importing goods from RoW into NI and claiming the EU Preference where there is a different UK preference code (for example, Goods being imported under a EU Preference rate of 0% where code 300 is needed, but the UK Integrated Online Tariff has a 0% duty rate, which would require code 100 to be declared), then the declaration should be completed as follows: • UK preference code should be declared in DE 4/17, • AI Code EUPRF should be declared in DE 2/2 with the EU Preference code entered in the free text field.
Number Rounding	When entering values for Net and Gross Mass, please enter to the correct number of decimal places.
Processing Individual Guarantees	When using a guarantee to cover a security deposit, ensure that the balance of the guarantee is enough to cover the amounts being secured.
KEL 495 – Issue with Quotas and Immediate Payment MOPs	KEL 495 has now been resolved.