**AES/ECS2**

**TECHNICAL SPECIFICATION**

**XML (PUBLIC)**

**(AES\_ECS\_SXML\_EN)**

***Erratum of changes introduced to version 2.01***

| **Lp.**  | **Miejsce zmiany** | **Opis** |
| --- | --- | --- |
|  | R314 | Modification of the R314 rule with regard to the addition of the national code 3PL28, which is provided when an export declaration is submitted by a representative, exporter or declarant in box 44 of the customs declaration, where the exporter is registered for VAT purposes in the EU and his tax identification number has been assigned to several entities, i.e. several EORI numbers (e.g. within one capital group).IF ZglaszajacyPrzedstawiciel/@Przedstawicielstwo = '2', '3' THENIF in a header Nadawca/@TIN is used and is different thanZglaszajacyPrzedstawiciel/@TIN AND At least one of Towar contains InformacjaDodatkowa/@Kod = '0PL14', '0PL15', '3PL26', ‘3PL28' AND none of Towar contains @ProceduraSzczegoly = '1PL'THEN trader ZglaszajacyPrzedstawiciel/@TIN must have authorization to represent in AES the trader Nadawca/@TIN in the headerELSE for each Towar element IF Nadawca/@TIN is used and is different than ZglaszajacyPrzedstawiciel/@TIN AND InformacjaDodatkowa/@Kod = '0PL14' is not used on this goods item AND @ProceduraSzczegoly = '1PL' is not used on this item THEN trader ZglaszajacyPrzedstawiciel/@TIN must have authorisation to represent in AES the trader Nadawca/@TIN on this goods item.RemarksThe above authorisation is registered in SZPROT systemTraders are identified based on TIN in customs list 4003.Representation previlidges are checked in customs list 4002.These lists are not available for public use. |
|  | R316 | Modification of the R316 rule with regard to the addition of the national code 3PL28, which is provided when an export declaration is submitted by a representative, exporter or declarant in box 44 of the customs declaration, where the exporter is registered for VAT purposes in the EU and his tax identification number has been assigned to several entities, i.e. several EORI numbers (e.g. within one capital group).IF WnioskujacyPrzedstawiciel/@Przedstawicielstwo is given AND none of Towar contains InformacjaDodatkowa/@Kod = '0PL14', '0PL15', '3PL26', ‘3PL28’THENtrader WnioskujacyPrzedstawiciel/@TIN must have authorisation to represent in AES each trader Eksporter/@TIN given in header or goods item.RemarksThe above authorisation is registered in SZPROT system.Traders are identified based on TIN in customs list 4003.Representation previlidges are checked in customs list 4002.These lists are not available for public use. |