**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'  THEN  IF in a header Nadawca/@TIN is used and is different than  ZglaszajacyPrzedstawiciel/@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 header  ELSE 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.  Remarks  The 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. |
|  | 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’  THEN  trader WnioskujacyPrzedstawiciel/@TIN must have authorisation to represent in AES each trader Eksporter/@TIN given in header or goods item.  Remarks  The 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. |