

AES

Technical Specification XML (public)

version 1.26.000

Document Specification

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Authors	Seweryn Sobieszek (SS), Michał Walkowski (MW), Justyna Schulz (JS, Bartłomiej Rajewski (BR, Albert Ambroziewicz (AA), Fryderyk Mazurek (FM), Kamil Kara (KK) Karolina Wardzi ska (KW), Sławomir Kubis (SK), Magdalena Przeworska (MP), Michał Wolanin (MWO)		
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(*) Actions: I = Insert, C = Change, V = Verify, N = New

(**) Modified Sections: A = All

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1. Introduction

1.1. Purpose of the document

The purpose of the specification is to define the structure and content of XML documents (called here 'messages'), sent and received by the System.

1.2. Application

The document is used for designing, implementing and creating test and functional documentation of the System.

1.3. The contents of the specification

Specification is delivered as "zip" file with the following directory structure:

- text: consists of specification document (this document) and document with list of changes introduced to current version of specification,
- xsd: general purpose schema files of messages (i.e. not only for AES),
- xsd\AES: schemas files of AES messages.

The following schema files do not define messages directly but are used by other schemas:

- xsd\xmldsig-core-schema.xsd
- xsd\typy.xsd
- xsd\poddokumenty.xsd

The document consists of the following components:

- Chapter „Introduction” - provides an introduction to the document;
- Sections that define XML documents - „X message”, where X is the name of the message;
- Two chapters describing the requiredness rules and other rules which are used by all defined messages.

Additional Remarks.

This specification does not replace but supplements the instructions for completing customs declarations placed under the link

<http://www.finance.mf.gov.pl/clo/zgloszenia-celne-i-intrastat/zgloszenia-celne/instrukcje>.

1.4. Required knowledge

List of issues that the reader should know in order to effectively know this document:

- Knowledge of XML standards (including XSD).

1.5. Source and support documents

Designation	Description
D1	FUNCTIONAL TRANSIT SYSTEM SPECIFICATION – AES ADDENDUM REF: TSSFSF-REL4 CORR 2/2013 V1.00
D2	DESIGN DOCUMENT FOR NATIONAL EXPORT APPLICATION (DDNXA) REF: CUST-DEV3-SC03-DDNXA VER: 10.30

Table 1. Source and support documents

1.6. Abbreviations and terms

1.6.1. Abbreviations used in the document

Abbreviation	Description
AES	Automated Export System - European Teleinformation System that is supposed to include all operations related to goods leaving European Union territory.
DDNXA	Abbreviation referring to the [D2] Document.
DG TAXUD	Taxation & Customs Union Directorate General
EAD	Export Accompanying Document
EORI	Unique in the EU registration and identification number assigned to the operators by the customs authority of a Member State or by another designated authority for customs purposes.
FTSS	Abbreviation referring to the [D1] Document.
MRN	Movement Reference Number of export declaration, exit summary declaration or proof of customs status of union goods request.
NCTS	New Computerized Transit System
PDR	Reference Data Subsystem
UWU	Export Office.
W3C	World Wide Web Consortium (W3C In short) is an industry consortium which seeks to promote standards for the evolution of the Web and interoperability between WWW products by producing specifications and reference software
XML	Extensible Markup Language, a specification developed by the W3C. XML is a pared-down version of SGML, designed especially for Web documents. It allows designers to create their own customized tags, enabling the definition, transmission, validation, and interpretation of data between applications and between organizations.

Table 2. Abbreviations used in the document.

1.6.2. Terms used in the document

Term	Description
Message	XML Document that is sent or received by the System.
System	If not specified otherwise, it means AES System
XML schema	Published as a W3C specification, that defines structure of XML document.

Table 3 Terms used in the document.

1.7.




Representation of Functional Message Structure

This appendix describes the detailed structure of each Functional Message Structure (FMS) for messages

- Structure example:

		
MainElement	1	-
– ElementChild	1	-
– – ElementChild1	0..1	RW11
– – ElementChild2	0..1	RW12

where:

-  Column that defines structure of an XML document – a tree of elements. The number of „—” characters reflects the nesting level of the element in the tree.
-  Column that defines number of repetitions of a given element . Possible values are „n” and „n..k”, where n, k are integers. Value n means that the element must be repeated n times. Value „n..k” means that there must be at least n elements and maximum k elements. Typical examples are: „1” when there is only one element, „0..1” when the element may occur, but only once, „1..9” when the element must occur at least once and maximum 9 times, „0..9” when the element may occur, but maximum 9 times.
-  This column specifies identification numbers of the rules that apply to a given element (see chapter „Rules”). If there are no rules related to a given element, the column is filled with „-” character.

- Contents example:

/MainElement/ElementChild/ElementChild1

A child element grouping data on this item.

Attribute1

Description of attribute 1.

a

b

0..99

c

[RW19](#)

d

- f

z2

g

007

h

W

i

-

j

where:

- a Name of an element and path with parent elements. Defined element is highlighted with bold font.
- b Comments.
- c Information on how many times an element may be repeated. This information is also included in „Structure” chapter.
- d Identification numbers of the rules that apply to a given element (see chapter „Rules”). If there are no rules related to the element, the column is filled with „-“ character. Rules are also defined in „Structure” chapter.

Specification of the attributes is defined in the following columns:

- e Name of an attribute (bold font) and comments concerning this attribute.
- f Box number of paper form (ESS or SSD) with attribute value or „-“ when the attribute does not appear on paper (also when there is no paper form for the document).
- g Attribute type (see „Data types” section).
- h Code of a codelist that defines possible values of the attribute. If there is no codelist for the attribute, the column is filled with „-“. Code lists are available under the url <https://puesc.gov.pl/en/do-pobrania>
- i Requiredness of the attribute: „W” – required, „O” – optional (Optional here means only the technical optionality of the attribute from the structure point of view . The necessity of completion is defined by the rules defined in this specification and by the instructions for completing customs declarations.)
- j Identification numbers of the rules that apply to a given element (see chapter „Rules”).

- Local requiredness rules
Contains a set of local rules that define requiredness of the elements and attributes (see chapter „Rules”).
- Other local rules
Contains a set of other local rules (see „Rules” section).
- Schema
Refers to a schema file compliant with the XML Schema standard.

Rules applying to more than one XML document are described in the following chapters:

- Global requiredness rules
Contains a set of global requiredness rules.
- Other global rules
Contains a set of other global rules.

1.8. Rules

In this specification the rule means a validation algorithm of elements and / or attributes able to be executed by software.

Each rule has the Identification number. ID starts with the characters „R”, „RW”, „G”, „GW” that define the type of rule, followed by a number representing the number of the rule.

The rules may apply to:

- any document defined by this specification - global rules which identifier starts with „G” and is unique within specification;
- one document - the local rules, which ID starts with „R” and is unique within a chapter defining a document.

In respect of the type of algorithm defined by the rule, the following classification is made:

- requiredness rules, which define whether an element or attribute is required or optional;
- other rules.

Examples:

GW12 12th global requiredness rule

G12 12th other global rule

RW12 12th local requiredness rule

R12 12th other local rule

Some of the rules are created on the basis of [D1] document, then there is a reference to the original rules after a definition, eg. FTSS=„R868*”. If there is given an asterisk indicated the ID rule, it means that there has been made a change to this rule in this specification (the rule is not transferred directly).

Warning.

The above description in terms of rules' naming convention, theirs scope (local, global) and division (global, others) does not apply to rules created since version 1.12 of specification (i.e. the rule R300). Since this version of the specification new rules are always created as a global, without distinction between global and others and start with 'R'.

1.9. Data types

- Character type is described by „zn” or „z..n”, where z is an alphanumeric character and n is an integer. Defines a string of a certain length - „z..n” (allowed characters are defined in the chapter „Allowed character set”). Character type in this specification is also defined for the strings of digits which are not treated as numbers, e.g. transportation codes’ type is character.

Examples of character types and valid values:

z10 1234567890

z2 PL

z..35 Firma Handlowo-Usługowa ABC S.A.

- Numeric type is described by „nk,l”, where k is an integer greater than zero and defines the maximum number of digits including fractal digits and l is an integer equal or greater than zero which defines the number of fractal digits. This type defines numbers. Character „.” is the separator of fractal digits; this character is not included in total number of digits.

Examples of numeric types and valid values:

n15,2 100.87; 2300; 100.8

n7,0 2300; 7777777

For a sample type n3,2 invalid value is e.g. 333.22 (valid values are 1.22, 111, 11.2)

- Date type, described by „d”. Defines date. Values of this type should be entered in the following format: rrrr-mm-dd, where: rrrr is year, mm month, dd day. Character „-” (dash) is the separator. Number of month and day must be preceded by zero.

Examples of date type and valid value:

2003-03-30

- Date and time type, described by „dt”. Defines date and time. Values of this type are in compliance with date type rules followed by the character „T” and time value in the following format: gg:mm:ss, where gg stands for hour, mm minute, ss second. Character „:” (colon) is the separator used in time definition. Hours, minutes and seconds must be preceded by zeros. Hours are defined in 24 – hours system.

Examples of date and time type and valid value:

2003-03-30T16:01:55

- Boolean type, described by „b”. Defines two possible values „1” - yes and „0” - no.

1.10. Structure of the XML document

XML document compliant with this specification should consist of:

- XML declaration that defines version of XML standard (attribute version) and codepage (attribute encoding). The supported version of XML standard is 1.0. Example:

```
<?xml version="1.0" encoding="UTF-8"?>
```

- Body of the document, created according to the definition of elements and attributes of this specification.

An example of an XML document conforming to the specification:

```
<?xml version="1.0" encoding="UTF-8"?>
<IE515 xmlns="http://www.mf.gov.pl/xsd/ECS/IE515_v1-0.xsd" EmailPodmiotu="tester@kra.mofnet.gov.pl" NrWlasny="ST-1-PT-3-IE515-KG">
  <Zgloszenie CRN="3BAB67A3407D03" Kontenery="0" KrajPrzeznaczenia="TR"
  KrajWysylki="PL" LiczbaOpakowan="1" LiczbaPozycji="1" MasaBrutto="1607.000"
  OdprawaScentralizowana="0" P1a="EU" P1b="D" Tranzyt="0" UCWyprowadzenia="PL352010"
  UCWyozy="PL311020">
    <Nadawca EORI="PL0000000000000000" KodPocztowy="61-060" Kraj="PL"
    Miejscowosc="POZNA" Nazwa="SP Z O.O." Regon="0000000000000000" TIN="PL0000000000"
    UlicaNumer="UL. CELNA1"/>
    <Odbiorca KodPocztowy="00000" Kraj="TR" Miejscowosc="ISTANBUL" Nazwa="
    TEST" UlicaNumer="CUSTOMS1"/>
    <ZglaszajacyPrzedstawiciel EORI="PL0000000000000000" KodPocztowy="61-060"
    Kraj="PL" Miejscowosc="POZNA" Nazwa="SP Z O.O." Przedstawicielstwo="1" Regon="
    0000000000000000" TIN="PL0000000000" UlicaNumer="CELNA1" Wskaznik="00400"/>
    <TransportWewnetrzny Rodzaj="3" Znaki="PL6711C/PK95324"/>
    <TransportNaGranicy Kraj="SI" Rodzaj="1" Znaki="STATEK"/>
    <Lokalizacja UC="PL311020"/>
    <WarunkiDostawy Kod="DAP" Miejsce="CIESZYN" MiejsceKod="1"/>
    <Transakcja Kurs="4.3937" Rodzaj="11" Waluta="EUR" Wartosc="10000.00"/>
    <Towar IloscUzupelniajacaJm="1" KodTaric="00" KodTowarowy="87033219"
    KrajPochodzenia="PL" MasaNetto="1607.000" Nr="1" OpisTowaru="TOWAR"
    ProceduraPoprzednia="00" ProceduraWnioskowana="10">
      <IloscTowaru Ilosc="1" Jm="NAR"/>
      <Opakowanie LiczbaSztuk="1" Rodzaj="NE"/>
      <DokumentWymagany Kod="C514" Nr="11PL390000RWB0062" PozId="
      1"/>
      <DokumentWymagany Kod="E012" Nr="11" PozId="2"/>
      <DokumentWymagany Kod="Y903" Nr="12" PozId="3"/>
      <DokumentWymagany Kod="Y934" Nr="13" PozId="4"/>
      <WartoscTowaru WartoscStatystyczna="44244">
        <Korekta Kod="1STW" Wartosc="306.90"/>
      </WartoscTowaru>
    </Towar>
    <MiejsceData Miejsce="KRAKOW" Data="2016-06-03" NazwiskoImie="TESTER"
    Telefon="666-666-666"/>
  </Zgloszenie>
</IE515>
```

1.11. Allowed character set

Allowed character set for attributes and elements is defined by the codepage included in the declaration part of an XML document, i.e.:

```
<?xml version="1.0" encoding="code_page"?>
```

e.g.: `<?xml version="1.0" encoding="UTF-8"?>`.

Allowed codepages to be used by traders are: UTF-8, UTF-16, ISO-8859-2, windows-1250. Documents sent to traders use codepage UTF-8.

Some characters are however prohibited by the XML standard regardless of the codepage. These characters, when there is a need to use them, must be replaced by the following strings:

- Ampersand "&" must be replaced with "&";
- quotation mark " " must be replaced with """;
- apostrophe ' ' must be replaced with "'";
- lower than "<" must be replaced with "<";
- greater than ">" must be replaced with ">";

For example string:

Firma Handlowo-Usługowa "ABC" Kowalski & Synowie S.C.

must be replaced with:

Firma Handlowo-Usługowa "ABC" Kowalski & Synowie S.C.

1.12. Pointing to elements and attributes

To clearly point to an XML element the names of the parent elements separated by „/” (forward slash) are used. Expression begins with „/” and the required element is placed at the end.

For example to point to the element „ElementChild1” in element „ElementChild”, which is located in „MainElement” element, the following expression must be used:

/MainElement/ElementChild/ElementChild1.

To clearly point to an attribute the same expressions are used as for the elements but they are ended with „/@” characters and the name of the attribute.

For example to point to the attribute „Attribute1” of „ElementChild1” element, which is located in element „ElementChild”, under element „ElementGlowny” the following expression must be used:

/MainElement/ElementChild/ElementChild1/@Attribute1.

Additional remarks:

- where it is clear enough pointers can start not only from root element e.g.

Towar/DocumentWymagany

- pointers can contain alternative elements or attributes in brackets e.g. /(IE515, IE513)

means that pointer concerns IE515 or IE513 element.

1.13. Role of schema files

Enclosed „xsd” files contain the definitions of all XML documents according to „XML Schema” (May 2001) standard of W3C.

XML parsers compliant with this standard and the „xsd” files enable the following validation types of the XML documents defined according to this specification:

- Structure validation,
- Data types validation.

Schema files do not allow checking a document against rules or checking data against codelist values.

1.14. „Empty” attributes

Empty attributes, the value of which is only a quotation mark or which contain only white spaces, are not allowed.

Instead of:

```
<ElementChild1 Attribute1="3" Attribute2="" Attribute3=""/>
```

must be:

```
<ElementChild1 Attribute1="3"/>.
```

1.15. Digital signature

Digital signature in XML documents is optional. However if exists, digitally signed document must meet the following requirements:

- Digital signature should be included in an additional element „<ds:Signature ...”
- The „ds:Signature” should be placed as the last element of the parent element.
- The document must be signed as whole – it is forbidden to sign only selected parts of the document.
- Digital signature will be made by calling the service provided by the PKI, which is responsible for signing xml messages to the entities and verification of signatures coming from the entities.

1.16. Exchange of messages

The exchange of messages with the AES system takes place via the PUESC system (ECIP / SEAP) or BCP (AES / AIS Gate B2A). The details of communication are contained in relevant specifications under the links:

- <https://puesc.gov.pl/ecip/seap> (PUESC)
- <https://puesc.gov.pl/web/puesc/aes> (BCP)

2. Message IE504

Export declaration amendment acceptance

If the amendment request is valid it is accepted and registered in AES and the acceptance is communicated (IE504) to the Exporter/Declarant.

2.1. Structure

IE504	1	-
-AkceptacjaSprostowania	1	-
--ZglaszajacyPrzedstawiciel	1	-
-ds:Signature	0..1	-

2.2. Contents

/IE504

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE504_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader to send and receive messages by non-visual interface.					

/IE504/AkceptacjaSprostowania

Amendment acceptance.

			1	-	
NrWlasny	-	z..22	-	W	G19, G20
Declaration amendment message id number.					
MRN	-	z18	-	W	-
Movement Reference Number of declaration.					
UCWywozu	-	z8	001	W	-
Customs Office of Export code provided in amendment.					

DataAkceptacji - dt - W -
Date of acceptance.

DataSprostowania - d - W -
Correction date.

/IE504/AkceptacjaSprostowania/ZglaszajacyPrzedstawiciel
Declarant/Representative.

			1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	-
Name.					
UlicaNumer	-	z..35	-	W	-
Street and number.					
KodPocztowy	-	z..9	-	W	-
Postal code.					
Miejscowosc	-	z..35	-	W	-
City.					
Kraj	-	z2	007	W	-
Country.					
EORI	-	z..17	-	W	-
The EORI Trader Identification Number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE504/ds:Signature

0..1 -

2.3. Local requiredness rules

Lack of rules

2.4. Other local rules



Fundusze Europejskie
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Europejski Fundusz Rozwoju Regionalnego



Lack of rules

2.5. Schema

The schema for the message IE504 is stored in the file IE504_v1-0.xsd which is attached to the specification.

3. Message IE505

Export Declaration Amendment Rejection

Message contains information about rejection of an Amendment. It's sent back by system as a reply.

3.1. Structure

IE505	1	-
-OdrzucenieSprostowania	1	-
--ZglaszajacyPrzedstawiciel	1	-
--Blad	1..999	-
-ds:Signature	0..1	-

3.2. Contents

/IE505

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE505_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader to send and receive messages by non-visual interface.					

/IE505/OdrzucenieSprostowania

Amendment rejection.

			1	-	
NrWlasny	-	z..22	-	W	-
Declaration amendment message id number.					

MRN Movement Reference Number of declaration/summary declaration.	-	z18	-	W	-
UCWywozu Customs Office of Export code.	-	z8	001	W	-
DataOdrzucenia Rejection decision date.	-	dt	-	W	-
DataSprostowania Correction date.	-	d	-	W	-
/IE505/OdrzucenieSprostowania/ZglaszajacyPrzedstawiciel Declarant/Representative.					
			1	-	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	-	z..17	-	W	-
Nazwa Name.	-	z..35	-	W	-
UlicaNumer Street and number.	-	z..35	-	W	-
KodPocztowy Postal code.	-	z..9	-	W	-
Miejscowosc City.	-	z..35	-	W	-
Kraj Country.	-	z2	007	W	-
EORI The EORI Trader Identification Number.	-	z..17	-	W	-
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14
/IE505/OdrzucenieSprostowania/Blad Error. It contains detailed information about error found in rejected message.					
			1..999	-	

Tekst	-	z..255	-	W	-
Error description.					

Wskaznik	-	z..255	-	O	-
Pointer to the location of the error.					

/IE505/ds:Signature

0..1 -

3.3. Local requiredness rules

Lack of rules

3.4. Other local rules

Lack of rules

3.5. Schema

The schema for the message IE505 is stored in the file IE505_v1-0.xsd which is attached to the specification.

4. Message IE507

Arrival at exit. Message contains details of the movement and of the Carrier at Exit. Message is sent by the Carrier (Trader) at Exit to Customs.

4.1. Structure

IE507	1	-
-ZawiadomienieOPrzybyciu	1	-
--Przedstawiający	1	-
--Lokalizacja	1	-
--MiejsceSkladowania	0..1	R371
--Towar	0..999	RW3
---Opakowanie	0..99	RW8
--MiejsceData	1	-
--InformacjaDodatkowa	0..99	R385
-ds:Signature	0..1	-

4.2. Contents

/IE507

IE507

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE507_v1-0.xsd"					
NrWlasny	-	z..22	-	W	G19, G20, R344
Message id number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader to send and receive messages by non-visual interface.					
/IE507/ZawiadomienieOPrzybyciu					
Arrival notification.					
			1	-	

MRN Movement Reference Number of declaration/summary declaration.	-	z..35	-	W	R519, R546
DeklaracjaECS Information indicating ether the goods presented are covered by export summary declaration (WDS). Storing flag („0” – No, „1” – Yes”).	-	b	-	W	-
ZgłoszenieECS Information if declaration comes from ECS. "0" - No, "1" - Yes.	-	b	-	O	R518
UCWywozu Customs Office of Export code.	-	z8	001	O	R517
UCWyprowadzenia Customs Office of Exit code.	-	z8	001	W	G23
Skladowanie Information specifying whether the goods will be stored before crossing the border and subsequently exited on the basis of the export manifest(s). "0" - No, "1" - Yes.	-	b	-	O	R518
Tranzyt Transit after export. "0" - No, "1" - Yes.	-	b	-	W	-

/IE507/ZawiadomienieOPrzybyciu/Przedstawiający

Trader presenting the goods.

			1	-	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	-	z..17	-	W	R313
Nazwa Name.	-	z..35	-	W	R546
UlicaNumer Street and number.	-	z..35	-	W	R546
KodPocztowy Postal code.	-	z..9	-	W	R398, R546
Miejscowosc City.	-	z..35	-	W	R546
Kraj Country.	-	z2	007	W	-

EORI - z..17 - O R312
The EORI Trader Identification Number.

EmailPodmiotu - z..70 - O G14
Electronic mail address.

/IE507/ZawiadomienieOPrzybyciu/Lokalizacja

			1	-	
UC	-	z8	001	O	R369
Customs office code.					
Miejsce	-	z..17	-	O	R310, R369
Location of goods code.					
Opis	-	z..35	-	O	R369, R546
Location of goods description					

/IE507/ZawiadomienieOPrzybyciu/MiejsceSkladowania

Storing Location of goods.

			0..1		R371
Miejsce	-	z..17	-	O	R310, R370
Authorised Storing Location of goods code.					
Opis	-	z..35	-	O	R370, R546
Authorised Storing Location of goods description.					

/IE507/ZawiadomienieOPrzybyciu/Towar

Goods item.

			0..999		RW3
Nr	-	n3,0	-	W	R3
Item number.					
KodTowarowy	-	z22	-	O	R546
Commodity code.					
OpisTowaru	-	z..280	-	O	R546, RW7
Goods description.					

MasaBrutto - n15,3 - O -
Gross mass.

/IE507/ZawiadomienieOPrzybyciu/Towar/Opakowanie
Package.

			0..99	RW8	
Rodzaj	-	z2	033	W	-
Kind of packages.					
LiczbaOpakowan	-	n5,0	-	O	G12, R4, RW4
Number of packages.					
LiczbaSztuk	-	n5,0	-	O	G8, RW4
Number of pieces unpackaged.					

/IE507/ZawiadomienieOPrzybyciu/MiejsceData
Place and date of notification.

			1	-	
Miejsce	-	z..35	-	W	R546
Notification place.					
Data	-	d	-	W	-
Notification date.					

/IE507/ZawiadomienieOPrzybyciu/InformacjaDodatkowa
Additional information.

			0..99	R385	
Kod	44	z5	036	W	-
Additional information code.					
Tekst	44	z..70	-	O	R546
Text detailing the code of additional information.					

/IE507/ds:Signature

			0..1	-	
--	--	--	------	---	--

4.3. Local requiredness rules

Lack of rules

4.4. Other local rules

- R3** Each sequential /IE507/ZawiadomienieOPrzybyciu/Towar values of @Nr must be consecutive integers starting from 1
- R4** /IE507/ZawiadomienieOPrzybyciu/Towar/Opakowanie/@LiczbaOpakowan can take value "0" only if /IE507/ZawiadomienieOPrzybyciu/Towar/Opakowanie exists in other goods item element, where value @Rodzaj is the same and value @LiczbaOpakowan is greater than "0".
- RW3** IF /IE507/ZawiadomienieOPrzybyciu/@ZgloszenieECS = "0" THEN
/IE507/ZawiadomienieOPrzybyciu/Towar must occur
ELSE
/IE507/ZawiadomienieOPrzybyciu/Towar cannot occur
- RW4** IF in /IE507/ZawiadomienieOPrzybyciu/Towar/Opakowanie @Rodzaj = "VQ", "VG", "VL", "VY", "VR", "VS", "VO" THEN
@LiczbaOpakowan Cannot occur
@LiczbaSztuk Cannot occur
ELSE
IF @Rodzaj = "NE", "NF", "NG" THEN
@LiczbaOpakowan cannot occur
@LiczbaSztuk is required
ELSE
@LiczbaOpakowan is required
@LiczbaSztuk cannot occur.
- RW7** IF in/IE507/ZawiadomienieOPrzybyciu/Towar attribute @KodTowarowy is not declared THEN
@OpisTowaru is required
- RW8** IF /IE507/ZawiadomienieOPrzybyciu/@Skadowanie = "1" THEN
For each element /IE507/ZawiadomienieOPrzybyciu/Towar
there must occur at least one element
/IE507/ZawiadomienieOPrzybyciu/Towar/Opakowanie

4.5. Schema

The schema for the message IE507 is stored in the file IE507_v1-0.xsd which is attached to the specification.

5. Message IE507B

Arrival at exit with multiple consignments (export declarations, exit summary declarations). Message contains details of the goods presentation at exit including those of the Trader at Exit. Message is sent by the Carrier (Trader) at Exit to Customs.

MRN numbers indicated in the message may only refer to export declarations/exit summary declarations started in ECS/AES systems.

If it is not possible to present goods for an MRN or MRNs (eg. because goods have already been presented), the presentation will be rejected for those MRNs with a separate IE508 rejection message for each MRN concerned.

5.1. Structure

IE507B	1	-
-ZawiadomienieOPrzybyciu	1	-
--Przedstawiajacy	1	-
--Transport	1	-
--Lokalizacja	1	-
--Dokument	1..999	-
---MiejsceSkladowania	0..1	R371
---InformacjaDodatkowa	0..99	R385
-ds:Signature	0..1	-

5.2. Contents

/IE507B

IE507

		1	-		
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE507B.xsd"					
NrWlasny	-	z..22	-	W	G19, G20, R344
Message id number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader to send and receive messages by non-visual interface.					

/IE507B/ZawiadomienieOPrzybyciu

Arrival notification.

			1	-	
UCWyprowadzenia	-	z8	001	W	G23
Customs Office of Exit code.					

/IE507B/ZawiadomienieOPrzybyciu/Przedstawiający

Trader presenting the goods.

			1	-	
TIN	-	z..17	-	W	R313
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	R546
Name.					
UlicaNumer	-	z..35	-	W	R546
Street and number.					
KodPocztowy	-	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	-	z..35	-	W	R546
City.					
Kraj	-	z2	007	W	-
Country.					
EORI	-	z..17	-	O	R312
The EORI Trader Identification Number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE507B/ZawiadomienieOPrzybyciu/Transport

Details of active transport means at exit office.

			1	-	
Rodzaj	-	z..2	005	W	R367
Means of transport code.					

Znaki - z..27 - O R368,
Identity of means of transport. R386,
R546

Kraj - z2 007 O R387
Country code of transport means.

/IE507B/ZawiadomienieOPrzybyciu/Lokalizacja

			1	-	
UC	-	z8	001	O	R369
Customs office code.					
Miejsce	-	z..17	-	O	R310, R369
Location of goods code.					
Opis	-	z..35	-	O	R369, R546
Location of goods description.					

/IE507B/ZawiadomienieOPrzybyciu/Dokument

Export declaration or exit summary declaration document's data.

			1..999	-	
MRN	-	z18	-	W	R519
Movement Reference Number of declaration/summary declaration.					
DeklaracjaECS	-	b	-	W	-
Information indicating ether the goods presented are covered by export summary declaration (WDS). Storing flag („0” – No, „1” – Yes”).					
Skladowanie	-	b	-	O	R372
Information specifying whether the goods will be stored before crossing the border and subsequently exited on the basis of the export manifest(s). "0" - No, "1" - Yes.					
Tranzyt	-	b	-	W	-
Transit after export. "0" - No, "1" - Yes.					

/IE507B/ZawiadomienieOPrzybyciu/Dokument/MiejsceSkladowania

Storing Location of goods.

			0..1	R371	
Miejsce	-	z..17	-	O	R310, R370
Authorised Storing Location of goods code.					

Opis	-	z..35	-	O	R370,
Authorised Storing Location of goods description.					R546

/IE507B/ZawiadomienieOPrzybyciu/Dokument/InformacjaDodatkowa

Additional information.

			0..99	R385	
Kod	-	z5	036	W	-
Additional information code.					
Tekst	-	z..70	-	O	R546
Text detailing the code of additional information.					
/IE507B/ds:Signature					
			0..1	-	

5.3. Local requiredness rules

Lack of rules

5.4. Other local rules

Lack of rules

5.5. Schema

The schema for the message IE507B is stored in the file IE507B.xsd which is attached to the specification.

6. Message IE508

Arrival at exit rejection

This message is sent by Customs to the Carrier at Exit when the IE507 message is rejected. This message is generated when the system rejects the actual IE507 message because there is either something wrong with it or missing from it. It contains the details from the IE507 in addition to the rejection reason.

6.1. Structure

IE508	1	-
-OdrzucenieZawiadomieniaOPrzybyciu	1	-
--Przedstawiajacy	1	-
--Blad	0..999	-
-ds:Signature	0..1	-

6.2. Contents

/IE508

		1	-		
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE508_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader to send and receive messages by non-visual interface.					

/IE508/OdrzucenieZawiadomieniaOPrzybyciu

Rejection of Arrival notification.

		1	-		
NrWlasny	-	z..22	-	O	-
Rejected message id number.					
MRN	-	z18	-	W	-
Movement Reference Number of declaration/summary declaration.					
UCWyprowadzenia	-	z8	001	W	G23
Customs Office of Exit code.					

DataOdrzucenia - dt - W -
Rejection date.

Powod - z..350 - O -
Rejection justification.

/IE508/OdrzucenieZawiadomieniaOPrzybyciu/Przedstawiający
Trader presenting the goods.

			1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	-
Name.					
UlicaNumer	-	z..35	-	W	-
Street and number.					
KodPocztowy	-	z..9	-	W	-
Postal code.					
Miejscowosc	-	z..35	-	W	-
City.					
Kraj	-	z2	007	W	-
Country.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE508/OdrzucenieZawiadomieniaOPrzybyciu/Błąd
Error. It contains detailed information about error found in rejected message.

			0..999	-	
Tekst	-	z..255	-	W	-
Error description.					
Wskaznik	-	z..255	-	O	-
Pointer to the location of the error.					

/IE508/ds:Signature

0..1

-

6.3. Local requiredness rules

Lack of rules

6.4. Other local rules

Lack of rules

6.5. Schema

The schema for the message IE508 is stored in the file IE508_v1-0.xsd which is attached to the specification.

7. Message IE509

Export cancellation decision.

Message contains information about Export cancellation decision by Customs office (either positive or negative) or a decision on declaration cancellation initiated by customs office. The message is sent to the Declarant.

7.1. Structure

IE509	1	-
-DecyzjaOUniewaznieniu	1	-
--ZglaszajacyPrzedstawiciel	1	-
-ds:Signature	0..1	-

7.2. Contents

/IE509

IE509.

1

-

xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE509_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id number.					

EmailPodmiotu	-	z..70	-	O	-
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader to send and receive messages by non-visual interface.					
/IE509/DecyzjaOUniewaznieniu					
Cancellation decision.					
			1	-	
NrWlasny	-	z..22	-	O	-
Message id number of the relevant cancellation request. If cancellation decision is taken on Customs initiative, the number does not occur.					
MRN	-	z18	-	W	-
Movement Reference Number of declaration.					
UCWywozu	-	z8	-	W	-
Customs Office of Export code.					
InicjowanaPrzezUC	-	b	-	W	-
Information whether cancellation is initiated by customs – value “1”, or is a response to declarant's request – value “0”. Value “1” also means that declaration has been cancelled.					
DataDecyzji	-	dt	-	W	-
Decision date.					
DecyzjaDoWniosku	-	b	-	O	R374
Cancellation request decision – information whether cancellation request has been accepted: “1” – yes, “0” – no. Value “1” also means that declaration has been cancelled.					
DataWniosku	-	d	-	O	R374
Application date.					
Uzasadnienie	-	z..350	-	O	R375, R376
Cancellation justification.					

/IE509/DecyzjaOUniewaznieniu/ZglaszajacyPrzedstawiciel
(Declarant) Trader Representative.

			1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					

Nazwa Name.	-	z..35	-	W	-
UlicaNumer Street and number.	-	z..35	-	W	-
KodPocztowy Postal code.	-	z..9	-	W	-
Miejscowosc City.	-	z..35	-	W	-
Kraj Country code.	-	z2	007	W	-
EORI The EORI Trader Identification Number.	-	z..17	-	O	-
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14
/IE509/ds:Signature					
				0..1	-

7.3. Local requiredness rules

Lack of rules

7.4. Other local rules

Lack of rules

7.5. Schema

The schema for the message IE509 is stored in the file IE509_v1-0.xsd which is attached to the specification.

8. Message IE513

Amendment of standard export declaration.

Notification contains data amendment of export customs declaration with given MRN number. It is sent to the system by Declarant/Representative.

8.1. Structure

IE513	1	R307, R308, R394, R524, R558
-SprostowanieZgloszenia	1	-
--Nadawca	0..1	RW9
--Odbiorca	0..1	R396
--ZglaszajacyPrzedstawiciel	1	-
--Przedstawiajacy	0..1	-
--TransportWewnetrzny	0..1	R515
--TransportNaGranicy	1	-
--Lokalizacja	1	-
--MiejsceSkladowania	0..1	RW48
--Trasa	0..99	R23
--WarunkiDostawy	0..1	-
--Transakcja	0..1	-
--Towar	1..999	-
---Nadawca	0..1	RW9
---Odbiorca	0..1	R396
---IloscTowaru	0..9	-
---Opakowanie	1..99	-
---Kontener	0..99	R334
---KodDodatkowyUE	0..9	-
---KodDodatkowyPL	0..9	-
---DokumentPoprzedni	0..9	-
----PozycjaDokumentu	0..999	-
---DokumentPoprzedniProcGosp	0..999	-
----PozycjaDokumentu	0..999	-

---DokumentWymagany	0..99	R300, R388
---InformacjaDodatkowa	0..99	R360
---WartoscTowaru	1	-
----Korekta	0..99	-
---Oplata	0..99	-
--UCKontrolny	0..1	-
--PlatnoscOdroczona	0..9	R508
--SkładCelny	0..1	R510
--WynikKontroli	0..1	-
--ZamknięciaCelne	0..1	-
---Zamknięcie	1..9999	R513
--MiejsceData	1	-
-ds:Signature	0..1	-

8.2. Contents

/IE513

IE513.

			1	R307, R308, R394, R524, R558	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE513_v1-0.xsd"					
NrWłasny Message id.	A	z..22	-	W	G19, G20, R1
EmailPodmiotu Electronic mail address. See „Distribution list of messages” chapter.	14	z..70	-	O	G14
PlacowkaPodmiotu Trader's office identification. Attribute is used to identify the trader to send and receive messages by non-visual interface.	-	z2	-	O	G26

/IE513/SprostowanieZgłoszenia

Amendment of declaration.

			1	-	
MRN Movement Reference Number.	-	z18	-	W	-
UCWywozu Code of export customs office. In case of centralize clearance it is supervising office code as well.	A	z8	001	W	G23, R342, R343
UCWyprowadzenia Code of declared Exit Customs Office.	29	z8	001	W	R339
UCPrzedstawienia Code of declared Customs Office for goods presentation.	30	z8	001	O	R309, R342
P1a Declaration.	1(1)	z2	016	W	R16
P1b Declaration.	1(2)	z1	017	W	R303, R321
LiczbaPozycji Number of goods items.	5	n3,0	-	W	R2
LiczbaOpakowan Total quantity of packages	6	n7,0	-	O	R3, R512
CRN Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent	7	z..70	-	O	R397, R530
KrajWysylki Country of dispatch/export code	15	z2	007	O	R324
KrajPrzeznaczenia Country of destination code.	17	z2	007	O	R323
Kontenery Information whether there are containers. "0" - no, "1" -yes.	19	b	-	W	-
MasaBrutto Total gross mass.	35	n15,3	-	O	G8, R325

SumaOplat Total amount of all fees for all listed goods.	47	n15,2	-	O	G8, R507
SpecyficzneOkolicznosci Special circumstances code, i.e. exemptions from some requirements of basic data set.	S32	z1	215	O	R329, R528
OplatyTransportoweMP Code of transportation fees payment method.	S29	z1	300	O	-
Skladowanie Information on whether in case of export declaration lodged directly at exit office (exit office is at the same time export office) the goods are stored and exited based on export manifests. "0" - No, "1" - Yes.	30	b	-	O	RW33
drukEAD Type of generating an Export Accompanying Document and List of Items: "0", or lack of the attribute - EAD and List of Items; "1" - only EAD - without List of Items; "2" ? no accompanying documents.	-	n1,0	-	O	R523
Tranzyt Transit after export. "0" - No, "1" - Yes.	-	b	-	W	-
OdprawaScentralizowana Centralized clearance "0" - No, "1" - Yes.	-	b	-	W	-

/IE513/SprostowanieZgloszenia/Nadawca

Consignor/Exporter.

			0..1	RW9	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	2	z..17	-	W	-
Nazwa Company name or first name and second name.	2	z..35	-	W	R546
UlicaNumer Street, house number.	2	z..35	-	W	R546
KodPocztowy Postal code.	2	z..9	-	W	R398, R546
Miejscowosc City.	2	z..35	-	W	R546

Kraj Country code	2	z2	007	W	R574
Regon Regon Number (the National Official Register of Business Entities).	2	z14	-	O	R526
EORI The EORI Trader Identification Number.	2	z..17	-	W	R312
EmailPodmiotu Electronic mail address.	2	z..70	-	O	G14

/IE513/SprostowanieZgłoszenia/Odbiorca

Consignee.

			0..1	R396	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	8	z..17	-	O	-
Nazwa Company name or first name and second name.	8	z..35	-	W	R546
UlicaNumer Street, house number.	8	z..35	-	W	R546
KodPocztowy Postal code.	8	z..9	-	W	R398, R546
Miejscowosc City.	8	z..35	-	W	R546
Kraj Country code	8	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	8	z14	-	O	R526
EORI The EORI Trader Identification Number.	8	z..17	-	O	R312

/IE513/SprostowanieZgłoszenia/ZgłaszającyPrzedstawiciel

Declarant/Representative.

			1	-	
TIN	14	z..17	-	W	R313, R314
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	14	z..35	-	W	R546
Company name or first name and second name.					
UlicaNumer	14	z..35	-	W	R546
Street, house number.					
KodPocztowy	14	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	14	z..35	-	W	R546
City.					
Kraj	14	z2	007	W	-
Country code					
Regon	14	z14	-	O	R526
Regon Number (the National Official Register of Business Entities).					
Przedstawicielstwo	14	z1	077	W	R574
Representation type code.					
Wskaznik	14	z5	083	O	R8, RW38
Code indicating the exporter/consignor.					
NrWpisu	14	z..35	-	O	R546
Entry number on the list of customs agents.					
DataWpisu	14	d	-	O	-
Date of entry into the customs agent's register.					
EORI	14	z..17	-	W	R312
The EORI Trader Identification Number.					
EmailPodmiotu	14	z..70	-	O	G14
Electronic mail address.					

/IE513/SprostowanieZgłoszenia/Przedstawiający

Trader holding and presenting the goods in the export declaration at the Office of presentation.

			0..1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	R546
Name.					
UlicaNumer	-	z..35	-	W	R546
Street and number.					
KodPocztowy	-	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	-	z..35	-	W	R546
City.					
Kraj	-	z2	007	W	-
Country.					
EORI	-	z..17	-	O	R312
The EORI Trader Identification Number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE513/SprostowanieZgłoszenia/TransportWewnetrzny

Details of transport means at export office.

			0..1	R515	
Rodzaj	26	z..2	005	W	R367
Means of transport code.					
Znaki	18(1)	z..27	-	O	R368, R504, R509, R546
Identity of means of transport.					

/IE513/SprostowanieZgloszenia/TransportNaGranicy

Details of transport means at exit office.

			1	-	
Rodzaj Means of transport code.	25	z..2	005	W	R367
Znaki Identity of means of transport.	21(1)	z..27	-	O	R368, R505, R546
Kraj Country code of transport means.	21(2)	z2	007	O	R503

/IE513/SprostowanieZgloszenia/Lokalizacja

Location of goods presentation.

			1	-	
UC Customs office code.	30	z8	001	O	G23, R369
Miejsce Code of a place other than customs office.	30	z..17	-	O	R310, R330, R369, R575
Opis Description of location other than customs office and not having the code.	30	z..35	-	O	R369, R546

/IE513/SprostowanieZgloszenia/MiejsceSkadowania

Goods storing location before crossing the border.

			0..1	RW48	
Miejsce Code of storing location where goods are placed before crossing the border.	-	z..17	-	O	R310, RW49
Opis Description of goods storing location.	-	z..35	-	O	R546, RW49

/IE513/SprostowanieZgłoszenia/Trasa

Itinerary

			0..99	R23	
Kraj	S13	z2	007	W	-
Country code					

/IE513/SprostowanieZgłoszenia/WarunkiDostawy

Delivery terms.

			0..1	-	
Kod	20(1)	z3	002	W	-
Code of delivery terms.					
Miejsce	20(2)	z..35	-	W	R546
Delivery location.					
MiejsceKod	20(3)	z1	078	W	-
Delivery location code.					

/IE513/SprostowanieZgłoszenia/Transakcja

Transaction data.

			0..1	-	
Waluta	22(1)	z3	026	O	R542
Currency code. If transaction is in PLN then attribute cannot be defined. Lack of attribute by default means "PLN"					
Wartosc	22(2)	n15,2	-	O	G12, R541
Value.					
Kurs	23	n6,5	-	O	G8, R540
Currency rate.					
Rodzaj	24	z2	004	O	-
Transaction type code.					

/IE513/SprostowanieZgłoszenia/Towar

Goods item.

			1..999	-	
Nr	32	n3,0	-	W	R22
Number of goods item.					

CRN Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent	7	z..70	-	O	R397, R530
KrajWysylki Country of export code.	15	z2	007	O	R317, R324, R328
KrajPrzeznaczenia Country of destination code.	17	z2	007	O	R318, R323, R328
OpisTowaru Opis towaru.	31	z..280	-	W	R546
KodTowarowy Commodity code according to Combined Nomenclature.	33(1)	z8	-	W	R341, R551
KodTaric Commodity code extension with the TARIC system code according to Combined Nomenclature (here always "00").	33(2)	z2	-	W	R21
KrajPochodzenia Country of origin code.	34a	z2	007	O	R501
MasaBrutto Gross mass of goods item.	35	n15,3	-	O	G8, R325, R326
ProceduraWnioskowana Code of requested customs procedure (first two characters).	37(1)	z2	003	W	R10, R337, R547
ProceduraPoprzednia Customs procedure code (second two characters).	37(1)	z2	003	W	R547
ProceduraSzczegoly Code detailing the customs procedure. For aggregated export declarations submitted by the courier operator (consignment up to 1000 EUR) should be given a national code of procedure: '1PL'. For the postal export declarations should be given a national code of procedure: '8PL'.	37(2)	z3	076	O	-
MasaNetto Net mass of goods item. Total aggregate net mass of all goods items cannot be higher than gross mass of goods in notification.	38	n15,3	-	W	G8

IlośćUzupełniającaJm Quantity of goods in measurement unit stated. Required when TARIC requires it.	41	n15,3	-	O	G8
SumaOplat Payments amount for goods item.	47	n15,2	-	O	G8, R506
TowarNiebezpieczny UN Dangerous Goods Code.	44	z..4	219	O	-
OplatyTransportoweMP Code of transportation fees payment method.	S29	z1	300	O	R328, RW34

/IE513/SprostowanieZgłoszenia/Towar/Nadawca

Consignor/Exporter of goods item.

			0..1	RW9	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	2	z..17	-	W	R551, R564
Nazwa Company name or first name and second name.	2	z..35	-	W	R546
UlicaNumer Street, house number.	2	z..35	-	W	R546
KodPocztowy Postal code.	2	z..9	-	W	R398, R546
Miejscowosc City.	2	z..35	-	W	R546
Kraj Country code	2	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	2	z14	-	O	R526
EORI The EORI Trader Identification Number.	2	z..17	-	W	R312
EmailPodmiotu Electronic mail address.	2	z..70	-	O	G14

/IE513/SprostowanieZgłoszenia/Towar/Odbiorca

Consignee of goods item.

			0..1	R396	
TIN	8	z..17	-	O	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	8	z..35	-	W	R546
Company name or first name and second name.					
UlicaNumer	8	z..35	-	W	R546
Street, house number.					
KodPocztowy	8	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	8	z..35	-	W	R546
City.					
Kraj	8	z2	007	W	-
Country code					
Regon	8	z14	-	O	R526
Regon Number (the National Official Register of Business Entities).					
EORI	8	z..17	-	O	R312
The EORI Trader Identification Number.					

/IE513/SprostowanieZgłoszenia/Towar/IloscTowaru

Quantity of goods.

			0..9	-	
Jm	31	z3	068	O	R502
Measurement unit used in the formula for rate calculation.					
KwalifikatorJm	31	z1	069	O	R502
Measurement unit qualifier used in formula for rate calculation.					
Ilosc	31	n15,5	-	W	G12
Quantity of goods in measurement unit stated.					
PozIdDokumentWymagany	-		-	O	-
Position identifier of requested document referred by this node.					

/IE513/SprostowanieZgłoszenia/Towar/Opakowanie

Packages.

			1..99	-	
Rodzaj Package type.	31	z2	033	W	-
Znaki Package labelling.	31	z..42	-	O	R522, R546
LiczbaOpakowan Number of packages.	31	n5,0	-	O	G12, R20, R522
LiczbaSztuk Number of unpacked items.	31	n5,0	-	O	G8, R522

/IE513/SprostowanieZgłoszenia/Towar/Kontener

Container.

			0..99	R334	
Nr Container number.	31	z..17	-	W	R525

/IE513/SprostowanieZgłoszenia/Towar/KodDodatkowyUE

EU additional code.

			0..9	-	
Kod Additional code.	33(3,4)	z4	088	W	-

/IE513/SprostowanieZgłoszenia/Towar/KodDodatkowyPL

Polish additional code.

			0..9	-	
Kod Additional code.	33(5)	z4	109	W	-

/IE513/SprostowanieZgłoszenia/Towar/DokumentPoprzedni

Previous document.

			0..9	-	
--	--	--	------	---	--

Kod	40	z..6	081	W	R322, R365
Document code.					

Nr	40	z..35	-	W	R365, R366, R516, R546
Document reference.					

/IE513/SprostowanieZgloszenia/Towar/DokumentPoprzedni/PozycjaDokumentu

0..999 -

NrPozycji	40	n3,0	-	W	-
Declaration item number previously recorded.					

/IE513/SprostowanieZgloszenia/Towar/DokumentPoprzedniProcGosp

Previous document special procedures.

0..999 -

Kod	-	z..6	081	W	R552
Document code.					

Nr	-	z..35	-	W	R546, R552
Document reference.					

/IE513/SprostowanieZgloszenia/Towar/DokumentPoprzedniProcGosp/PozycjaDokumentu

0..999 -

NrPozycji	-	n3,0	-	W	R552
Number of goods item from previous document for special procedure					

/IE513/SprostowanieZgloszenia/Towar/DokumentWymagany

Required document.

0..99 R300,
R388

Kod	44	z4	034	W	R301, R302, R331, R389, R393, R554, R555, R556, R563,
Document code.					

R575

Nr 44 z..35 - W R546,
Document reference. R551,
R564

Uwagi - z..35 - O -
Comments on document.

Jm 44 z3 068 O R333,
Measurement unit used in the formula for rate calculation. R553,
R565,
R566,
R567,
R568

Ilosc 44 n15,5 - O G12,
Quantity of goods in listed measurement unit. R333,
R553,
R565,
R566,
R567,
R568

PozId 44 - W R336
Position identifier of this requested document, used to refer to this document.

Identyfikator - z..70 - O R383,
Reference to the electronic version of the dokument in CRKiD or R546
SingleWindow+ system.

Attribute will be used when AES co-operation with CRKiD/SingleWindow+ is launched. Until the time of launching this service, the attribute should not be used in the message.

/IE513/SprostowanieZgloszenia/Towar/InformacjaDodatkowa

Additional information.

			0..99	R360	
Kod 44 z5 036 W R304,					
Additional information code					R305, R359, R362, R390, R391, R392, R393, R558

Tekst 44 z..70 - O R361,
Text detailing the code of additional information. R546

/IE513/SprostowanieZgloszenia/Towar/WartoscTowaru

Value of goods.

			1	-	
Waluta 44 z3 - O R511 Currency code of statistical value (i.e. "PLN").					
WartoscStatystyczna 46 n15,2 - W G8 Statistical value.					

/IE513/SprostowanieZgloszenia/Towar/WartoscTowaru/Korekta

Correction.

			0..99	-	
Kod 44 z4 087 W R548 Code.					
Wartosc 44 n15,2 - W - Value.					

/IE513/SprostowanieZgloszenia/Towar/Oplata

Payment.

			0..99	-	
Typ 47 z3 014 W - Type of payment code.					
Podstawa 47 n15,2 - O G12 Taxation basis.					
Stawka 47 n5,2 - O G12 Rate.					
Kwota 47 n15,2 - W G12 Amount.					
MP 47 z1 006 W - Code of payment method.					

/IE513/SprostowanieZgloszenia/UCKontrolny

Control office.

			0..1	-	
UC	44	z8	001	O	-
Customs office code.					
Nazwa	44	z..35	-	W	R546
Name of office.					
UlicaNumer	44	z..35	-	W	R546
Street, house number.					
KodPocztowy	44	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	44	z..35	-	W	R546
City.					
Kraj	44	z2	007	W	-
Country code					

/IE513/SprostowanieZgloszenia/PlatnoscOdroczona

Details on deferred payment permission.

			0..9	R508	
Nr	48	z..35	-	W	-
Permit number.					

/IE513/SprostowanieZgloszenia/SkladCelny

Identification of warehouse.

			0..1	R510	
Typ	49	z1	085	W	-
Warehouse type.					
Miejsce	49	z..35	-	W	R529
Code of customs warehouse, free warehouse/free zone, other warehouse.					
Kraj	49	z2	007	W	R7
Code of the country which issued authorisation to operate customs warehouse (ie: "PL")					

/IE513/SprostowanieZgloszenia/WynikKontroli

Control result. Group of data is to be provided when declaration is lodged under the simplified procedure.

			0..1	-	
Kod	D	z2	050	W	R13, R306
Control result code.					

Termin

Time limit for goods arrival at exit office.

	D	d	-	W	-
--	---	---	---	---	---

/IE513/SprostowanieZgloszenia/ZamknieniaCelne

Customs seals. Group of data is to be provided if declaration is lodged under simplified procedure and customs seals are expected to be used.

			0..1	-	
Liczba	D	n4,0	-	W	G12
Number of customs seals.					

/IE513/SprostowanieZgloszenia/ZamknieniaCelne/Zamknienie

Seals information.

			1..9999	R513	
Nr	S28	z..20	-	W	R546
Seals number.					

/IE513/SprostowanieZgloszenia/MiejsceData

Declaration amendment completion place.

			1	-	
Miejsce	54	z..35	-	W	R546
Declaration amendment completion place.					

Data

Declaration amendment completion date.

	54	d	-	W	-
--	----	---	---	---	---

NazwiskoImie

First name and second name.

	54	z..35	-	W	R546
--	----	-------	---	---	------

Stanowisko

Position.

	54	z..35	-	O	R546
--	----	-------	---	---	------

Telefon

Telephone number.

	54	z..15	-	W	R546
--	----	-------	---	---	------

/IE513/ds:Signature

0..1

-

8.3. Local requiredness rules

Lack of rules

8.4. Other local rules

- R1 @NrWlasny must be unique accross IE513 messages in the System entered by the Trader, who is identified by the /IE513/SprostowanieZgloszenia/ZglaszajacyPrzedstawiciel/@TIN.
- Note. There is no need to insert TIN or name to message id number.
- Example: 08-A-123
- R2 /IE513/SprostowanieZgloszenia/@LiczbaPozycji must be equal to the number of elements /IE513/SprostowanieZgloszenia/Towar.
- R3 /IE513/SprostowanieZgloszenia/@LiczbaOpakowan must be equal to the sum of all values: /IE513/SprostowanieZgloszenia/Towar/Opakowanie/@LiczbaOpakowan, /IE513/SprostowanieZgloszenia/Towar/Opakowanie/@LiczbaSztuk, and value '1' for each /IE513/SprostowanieZgloszenia/Towar/Opakowanie/@Rodzaj = "VQ", "VG", "VL", "VY", "VR", "VS", "VO".
- DDNXA=R105*
- R7 /IE513/SprostowanieZgloszenia/SkladCelny/@Kraj must be "PL".
- R8 /IE513/SprostowanieZgloszenia/ZglaszajacyPrzedstawiciel/@Wskaznik may be equal to "00300" or "00400".
- R10 In all /IE513/SprostowanieZgloszenia/Towar/@ProceduraWnioskowana must have the same value.
- R13 /IE513/SprostowanieZgloszenia/WynikKontroli/@Kod can only take value "A3".
- R16 /IE513/SprostowanieZgloszenia/@P1a can not take values: "IM".
- R20 /IE513/SprostowanieZgloszenia/Towar/Opakowanie/@LiczbaOpakowan can take the value "0" only if there is /IE513/SprostowanieZgloszenia/Towar/Opakowanie in another goods item, having the same values @Rodzaj and @Znaki, and @LiczbaOpakowan is greater than zero.

- R21 /IE513/SprostowanieZgloszenia/Towar/@KodTaric must be equal to "00".
DDNXA=R868
- R22 /IE513/SprostowanieZgloszenia/Towar @Nr contains unique numbers, in sequential order, starting from 1 for the first item, and ascending in incremental fashion by '1' for each following item.
DDNXA=R007
- R23 /IE513/SprostowanieZgloszenia/Trasa/@Kraj must be different from:
-/IE513/SprostowanieZgloszenia/@KrajWysylki
-/IE513/SprostowanieZgloszenia/@KrajPrzeznaczenia.
DDNXA=R877
- RW9 /IE513/SprostowanieZgloszenia/Nadawca MUST be used AND
None of /IE513/SprostowanieZgloszenia/Towar/Nadawca can occur
DDNXA=C510*
- RW33 IF /IE513/SprostowanieZgloszenia/@UCWywozu =
/IE513/SprostowanieZgloszenia/@UCWyprowadzenia THEN
/IE513/SprostowanieZgloszenia/@Skadowanie is required
ELSE
/IE513/SprostowanieZgloszenia/@Skadowanie can not occur.
- RW34 IF /IE513/SprostowanieZgloszenia/@OplatyTransportoweMP is given THEN
/IE513/SprostowanieZgloszenia/@OplatyTransportoweMP can not occur
ELSE
/IE513/SprostowanieZgloszenia/@OplatyTransportoweMP is optional.
DDNXA=C576
- RW38 IF /IE513/SprostowanieZgloszenia/Nadawca/@TIN =
/IE513/SprostowanieZgloszenia/ZglaszajacyPrzedstawiciel/@TIN THEN
/IE513/SprostowanieZgloszenia/ZglaszajacyPrzedstawiciel/@Wskaznik
is required
ELSE
/IE513/SprostowanieZgloszenia/ZglaszajacyPrzedstawiciel/@Wskaznik
can not occur.
- RW48 IF /IE513/SprostowanieZgloszenia/@Skadowanie = "1" THEN
/IE513/SprostowanieZgloszenia/MiejsceSkadowania must be used
ELSE
/IE513/SprostowanieZgloszenia/MiejsceSkadowania can not occur
- RW49 IN /IE513/SprostowanieZgloszenia/MiejsceSkadowania one and only one of the attributes
must occur: @Miejsce, @Opis.

8.5. Schema



**Fundusze
Europejskie**
Polska Cyfrowa



**Ministerstwo
Finansów**

Unia Europejska
Europejski Fundusz
Rozwoju Regionalnego



The schema for the message IE513 is stored in the file IE513_v1-0.xsd which is attached to the specification.

9. Message IE513B

Amendment of simplified declaration on occasional basis (no authorisation required). Notification contains data amendment of simplified export customs declaration with given MRN number. It is sent to the system by Declarant/Representative.

9.1. Structure

IE513B	1	R308, R394, R524, R558
-SprostowanieZgloszenia	1	-
--Nadawca	0..1	RW9
--Odbiorca	0..1	R396
--ZglaszajacyPrzedstawiciel	1	-
--Przedstawiajacy	0..1	-
--TransportWewnetrzny	0..1	R515
--TransportNaGranicy	1	-
--Lokalizacja	1	-
--Trasa	0..99	R23
--WarunkiDostawy	0..1	-
--Transakcja	0..1	-
--Towar	1..999	-
---Nadawca	0..1	RW9
---Odbiorca	0..1	R396
---IloscTowaru	0..9	-
---Opakowanie	1..99	-
---Kontener	0..99	R334
---KodDodatkowyUE	0..9	-
---KodDodatkowyPL	0..9	-
---DokumentPoprzedni	0..9	-
----PozycjaDokumentu	0..999	-
---DokumentPoprzedniProcGosp	0..999	-
----PozycjaDokumentu	0..999	-

---DokumentWymagany	0..99	R388
---DokumentProwizoryczny	0..99	-
---InformacjaDodatkowa	0..99	R360
---WartoscTowaru	1	-
----Korekta	0..99	-
---Oplata	0..99	-
--UCKontrolny	0..1	-
--PlatnoscOdroczona	0..9	R508
--SkładCelny	0..1	R510
--ZamknieniaCelne	0..1	-
---Zamknienie	1..9999	R513
--MiejsceData	1	-
-ds:Signature	0..1	-

9.2. Contents

/IE513B

IE513B.

			1		R308, R394, R524, R558
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE513B_v1-0.xsd"					
NrWlasny Message id.	A	z..22	-	W	G19, G20, R1
EmailPodmiotu Electronic mail address. See „Distribution list of messages” chapter.	14	z..70	-	O	G14
PlacowkaPodmiotu Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.	-	z2	-	O	G26
/IE513B/SprostowanieZgloszenia Amendment of simplified declaration.					
			1	-	

MRN Movement Reference Number.	-	z18	-	W	-
UCWywozu Code of export customs office. In case of centralize clearance it is supervising office code as well.	A	z8	001	W	G23, R342, R343
UCWyprowadzenia Code of declared Exit Customs Office.	29	z8	001	W	R339
UCPrzedstawienia Code of declared Customs Office for goods presentation.	30	z8	001	O	R338, R342
P1a Declaration.	1(1)	z2	016	W	R16
P1b Declaration.	1(2)	z1	017	W	R321
LiczbaPozycji Number of goods items.	5	n3,0	-	W	R2
LiczbaOpakowan Total quantity of packages	6	n7,0	-	O	R3, R512
CRN Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent	7	z..70	-	O	R397, R530
KrajWysylki Country of dispatch/export code	15	z2	007	O	R324
KrajPrzeznaczenia Country of destination code.	17	z2	007	O	R323
Kontenery Information whether there are containers. "0" - no, "1" -yes.	19	b	-	W	-
MasaBrutto Total gross mass.	35	n15,3	-	O	G8, R325
SumaOplat Total amount of all fees for all listed goods.	47	n15,2	-	O	G8, R507

SpecyficzneOkolicznosci S32 z1 215 O R329,
Special circumstances code, i.e. exemptions from some requirements of
basic data set. R528

OplatyTransportoweMP S29 z1 300 O -
Code of transportation fees payment method.

UCUzupelnienia - z8 001 O G23,
Customs Office where supplementary declaration is lodged. R27

drukEAD - n1,0 - O R523
Type of generating an Export Accompanying Document and List of Items: "0",
or lack of the attribute - EAD and List of Items; "1" - only EAD - without List of
Items; "2" ? no accompanying documents.

Tranzyt - b - W -
Transit after export. "0" - No, "1" - Yes.

OdprawaScentralizowana - b - W R338
Centralized clearance "0" - No, "1" - Yes.

/IE513B/SprostowanieZgloszenia/Nadawca

Consignor/Exporter.

			0..1	RW9	
TIN	2	z..17	-	W	R551, R564
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	2	z..35	-	W	R546
Company name or first name and second name.					
UlicaNumer	2	z..35	-	W	R546
Street, house number.					
KodPocztowy	2	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	2	z..35	-	W	R546
City.					
Kraj	2	z2	007	W	R574
Country code					
Regon	2	z14	-	O	R526
Regon Number (the National Official Register of Business Entities).					

EORI 2 z..17 - W R312
The EORI Trader Identification Number.

EmailPodmiotu 2 z..70 - O G14
Electronic mail address.

/IE513B/SprostowanieZgłoszenia/Odbiorca
Consignee.

			0..1	R396	
TIN	8	z..17	-	O	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	8	z..35	-	W	R546
Company name or first name and second name.					
UlicaNumer	8	z..35	-	W	R546
Street, house number.					
KodPocztowy	8	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	8	z..35	-	W	R546
City.					
Kraj	8	z2	007	W	-
Country code					
Regon	8	z14	-	O	R526
Regon Number (the National Official Register of Business Entities).					
EORI	8	z..17	-	O	R312
The EORI Trader Identification Number.					

/IE513B/SprostowanieZgłoszenia/ZgłaszającyPrzedstawiciel
Declarant/Representative.

			1	-	
TIN	14	z..17	-	W	R313, R314
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					



Nazwa Company name or first name and second name.	14	z..35	-	W	R546
UlicaNumer Street, house number.	14	z..35	-	W	R546
KodPocztowy Postal code.	14	z..9	-	W	R398, R546
Miejscowosc City.	14	z..35	-	W	R546
Kraj Country code	14	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	14	z14	-	O	R526
Przedstawicielstwo Representation type code.	14	z1	077	W	R574
Wskaznik Code indicating the exporter/consignor.	14	z5	083	O	R8, RW38
NrWpisu Entry number on the list of customs agents.	14	z..35	-	O	R546
DataWpisu Date of entry into the customs agent's register.	14	d	-	O	-
EORI The EORI Trader Identification Number.	14	z..17	-	W	R312
EmailPodmiotu Electronic mail address.	14	z..70	-	O	G14

/IE513B/SprostowanieZgloszenia/Przedstawiajacy

Trader holding and presenting the goods in the export declaration at the Office of presentation.

		0..1	-		
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	-	z..17	-	W	-

Nazwa Name.	-	z..35	-	W	R546
UlicaNumer Street and number.	-	z..35	-	W	R546
KodPocztowy Postal code.	-	z..9	-	W	R398, R546
Miejscowosc City.	-	z..35	-	W	R546
Kraj Country.	-	z2	007	W	-
EORI The EORI Trader Identification Number.	-	z..17	-	O	R312
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14

/IE513B/SprostowanieZgłoszenia/TransportWewnetrzny

Details of transport means at export office.

			0..1		R515
Rodzaj Means of transport code.	26	z..2	005	W	R367
Znaki Identity of means of transport.	18(1)	z..27	-	O	R368, R504, R509, R546

/IE513B/SprostowanieZgłoszenia/TransportNaGranicy

Details of transport means at exit office.

			1	-	
Rodzaj Means of transport code.	25	z..2	005	W	R367
Znaki Identity of means of transport.	21(1)	z..27	-	O	R368, R505, R546

Kraj 21(2) z2 007 O R503
Country code of transport means.

/IE513B/SprostowanieZgloszenia/Lokalizacja

Location of goods presentation.

			1	-	
UC	30	z8	001	O	G23, R369
Customs office code.					
Miejsce	30	z..17	-	O	R310, R369
Code of a place other than customs office.					
Opis	30	z..35	-	O	R369, R546
Description of location other than customs office and not having the code.					

/IE513B/SprostowanieZgloszenia/Trasa

Itinerary

			0..99	R23	
Kraj	S13	z2	007	W	-
Country code					

/IE513B/SprostowanieZgloszenia/WarunkiDostawy

Delivery terms.

			0..1	-	
Kod	20(1)	z3	002	W	-
Code of delivery terms.					
Miejsce	20(2)	z..35	-	W	R546
Delivery location.					
MiejsceKod	20(3)	z1	078	W	-
Delivery location code.					

/IE513B/SprostowanieZgloszenia/Transakcja

Transaction data.

			0..1	-	
Waluta	22(1)	z3	026	O	R542
Currency code. If transaction is in PLN then attribute cannot be defined. Lack of attribute by default means "PLN"					

Wartosc Value.	22(2)	n15,2	-	O	G12, R541
Kurs Currency rate.	23	n6,5	-	O	G8, R540
Rodzaj Transaction type code.	24	z2	004	O	-
/IE513B/SprostowanieZgloszenia/Towar					
Goods item.					
			1..999	-	
Nr Number of goods item.	32	n3,0	-	W	R22
CRN Unique commercial reference number assigned to the respective consignment.It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent	7	z..70	-	O	R397, R530
KrajWysylki Country of export code.	15	z2	007	O	R317, R324, R328
KrajPrzeznaczenia Country of destination code.	17	z2	007	O	R318, R323, R328
OpisTowaru Opis towaru.	31	z..280	-	W	R546
KodTowarowy Commodity code according to Combined Nomenclature.	33(1)	z8	-	W	R341, R551
KodTaric Commodity code extension with the TARIC system code according to Combined Nomenclature (here always "00").	33(2)	z2	-	W	R21
KrajPochodzenia Country of origin code.	34a	z2	007	O	R501
MasaBrutto Gross mass of goods item.	35	n15,3	-	O	G8, R325

ProceduraWnioskowana Code of requested customs procedure (first two characters).	37(1)	z2	003	W	R10, R337, R547
ProceduraPoprzednia Customs procedure code (second two characters).	37(1)	z2	003	W	R547
ProceduraSzczegoly Code detailing the customs procedure. For aggregated export declarations submitted by the courier operator (consignment up to 1000 EUR) should be given a national code of procedure: '1PL'. For the postal export declarations should be given a national code of procedure: '8PL'.	37(2)	z3	076	O	-
MasaNetto Net mass of goods item. Total aggregate net mass of all goods items cannot be higher than gross mass of goods in notification.	38	n15,3	-	W	G8
IloscUzupelniajacaJm Quantity of goods in measurement unit stated. Required when TARIC requires it.	41	n15,3	-	O	G8
SumaOplat Payments amount for goods item.	47	n15,2	-	O	G8, R506
TowarNiebezpieczny UN Dangerous Goods Code.	44	z..4	219	O	-
OplatyTransportoweMP Code of transportation fees payment method.	S29	z1	300	O	R328, RW34

/IE513B/SprostowanieZgloszenia/Towar/Nadawca

Consignor/Exporter of goods item.

			0..1	RW9	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	2	z..17	-	W	-
Nazwa Company name or first name and second name.	2	z..35	-	W	R546
UlicaNumer Street, house number.	2	z..35	-	W	R546
KodPocztowy Postal code.	2	z..9	-	W	R398, R546

Miejscowosc City.	2	z..35	-	W	R546
Kraj Country code	2	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	2	z14	-	O	R526
EORI The EORI Trader Identification Number.	2	z..17	-	W	R312
EmailPodmiotu Electronic mail address.	2	z..70	-	O	G14

/IE513B/SprostowanieZgłoszenia/Towar/Odbiorca

Consignee of goods item.

			0..1	R396	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	8	z..17	-	O	-
Nazwa Company name or first name and second name.	8	z..35	-	W	R546
UlicaNumer Street, house number.	8	z..35	-	W	R546
KodPocztowy Postal code.	8	z..9	-	W	R398, R546
Miejscowosc City.	8	z..35	-	W	R546
Kraj Country code	8	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	8	z14	-	O	R526
EORI The EORI Trader Identification Number.	8	z..17	-	O	R312

/IE513B/SprostowanieZgloszenia/Towar/IloscTowaru

Quantity of goods.

			0..9	-	
Jm	31	z3	068	O	R502
Measurement unit used in the formula for rate calculation.					
KwalifikatorJm	31	z1	069	O	R502
Measurement unit qualifier used in formula for rate calculation.					
Ilosc	31	n15,5	-	W	G12
Quantity of goods in measurement unit stated.					
PozIdDokumentWymagany	-		-	O	-
Position identifier of requested document referred by this node.					

/IE513B/SprostowanieZgloszenia/Towar/Opakowanie

Packages.

			1..99	-	
Rodzaj	31	z2	033	W	-
Package type.					
Znaki	31	z..42	-	O	R522, R546
Package labelling.					
LiczbaOpakowan	31	n5,0	-	O	G12, R20, R522
Number of packages.					
LiczbaSztuk	31	n5,0	-	O	G8, R522
Number of unpacked goods items.					

/IE513B/SprostowanieZgloszenia/Towar/Kontener

Container.

			0..99	R334	
Nr	31	z..17	-	W	R525
Container number.					

/IE513B/SprostowanieZgloszenia/Towar/KodDodatkowyUE

EU additional code.

			0..9	-	
Kod	33(3,4)	z4	088	W	-
Additional code.					

/IE513B/SprostowanieZgloszenia/Towar/KodDodatkowyPL

Polish additional code.

			0..9	-	
Kod	33(5)	z4	109	W	-
Additional code.					

/IE513B/SprostowanieZgloszenia/Towar/DokumentPoprzedni

Previous document.

			0..9	-	
Kod	40	z..6	081	W	R322, R365
Document code.					
Nr	40	z..35	-	W	R365, R366, R516, R546
Document reference.					

/IE513B/SprostowanieZgloszenia/Towar/DokumentPoprzedni/PozycjaDokumentu

			0..999	-	
NrPozycji	40	n3,0	-	W	-
Declaration item number previously recorded.					

/IE513B/SprostowanieZgloszenia/Towar/DokumentPoprzedniProcGosp

Previous document special procedures.

			0..999	-	
Kod	-	z..6	081	W	R552
Document code.					
Nr	-	z..35	-	W	R546, R552
Document reference.					

/IE513B/SprostowanieZgloszenia/Towar/DokumentPoprzedniProcGosp/PozycjaDokumentu

0..999 -

NrPozycji	-	n3,0	-	W	R552
Number of goods item from previous document for special procedure					

/IE513B/SprostowanieZgloszenia/Towar/DokumentWymagany

Required document.

0..99 R388

Kod	44	z4	034	W	R389, R393, R554, R555, R556, R563
Document code.					

Nr	44	z..35	-	W	R546, R551, R564
Document reference.					

Uwagi	-	z..35	-	O	-
Comments on document.					

Jm	44	z3	068	O	R333, R553, R565, R566, R567, R568
Measurement unit used in the formula for rate calculation.					

Ilosc	44	n15,5	-	O	G12, R333, R553, R565, R566, R567, R568
Quantity of goods in listed measurement unit.					

PozId	44		-	W	R336
Position identifier of this requested document, used to refer to this document.					

Identyfikator	-	z..70	-	O	R383, R546
Reference to the electronic version of the dokument in CRKiD or SingleWindow+ system.					

Attribute will be used when AES co-operation with CRKiD/SingleWindow+ is



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launched. Until the time of launching this service, the attribute should not be used in the message.

/IE513B/SprostowanieZgłoszenia/Towar/DokumentProwizoryczny

Temporary document. Required declared document which trader will deliver with ammended declaration.

			0..99	-	
Kod	40	z4	034	W	-
Document Code.					
Nr	40	z..35	-	O	R546
Document reference.					

/IE513B/SprostowanieZgłoszenia/Towar/InformacjaDodatkowa

Additional information.

			0..99	R360	
Kod	44	z5	036	W	R359, R362, R390, R391, R392, R393, R558
Additional information code					
Tekst	44	z..70	-	O	R361, R546
Text detailing the code of additional information.					

/IE513B/SprostowanieZgłoszenia/Towar/WartoscTowaru

Value of goods.

			1	-	
Waluta	44	z3	-	O	R511
Currency code of statistical value (i.e. "PLN").					
WartoscStatystyczna	46	n15,2	-	W	G8
Statistical value.					

/IE513B/SprostowanieZgłoszenia/Towar/WartoscTowaru/Korekta

Correction.

			0..99	-	
Kod	44	z4	087	W	R548
Code.					

Wartosc 44 n15,2 - W -
Value.

/IE513B/SprostowanieZgloszenia/Towar/Oplata
Payment.

			0..99	-	
Typ	47	z3	014	W	-
Type of payment code.					
Podstawa	47	n15,2	-	O	G12
Taxation basis.					
Stawka	47	n5,2	-	O	G12
Rate.					
Kwota	47	n15,2	-	W	G12
Amount.					
MP	47	z1	006	W	-
Code of payment method.					

/IE513B/SprostowanieZgloszenia/UCKontrolny
Control office.

			0..1	-	
UC	44	z8	001	O	-
Customs office code.					
Nazwa	44	z..35	-	W	R546
Name of office.					
UlicaNumer	44	z..35	-	W	R546
Street, house number.					
KodPocztowy	44	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	44	z..35	-	W	R546
City.					
Kraj	44	z2	007	W	-
Country code					

/IE513B/SprostowanieZgloszenia/PlatnoscOdroczona

Details on deferred payment permission.

			0..9	R508	
Nr	48	z..35	-	W	R5
Permit number.					

/IE513B/SprostowanieZgloszenia/SkladCelny

Identification of warehouse.

			0..1	R510	
Typ	49	z1	085	W	-
Warehouse type.					
Miejsce	49	z..35	-	W	R529
Code of customs warehouse, free warehouse/free zone, other warehouse.					
Kraj	49	z2	007	W	R7
Code of the country which issued authorisation to operate customs warehouse (ie: "PL")					

/IE513B/SprostowanieZgloszenia/ZamknieniaCelne

Customs seals. Group of data is to be provided if declaration is lodged under simplified procedure and customs seals are expected to be used.

			0..1	-	
Liczba	D	n4,0	-	W	G12
Number of customs seals.					

/IE513B/SprostowanieZgloszenia/ZamknieniaCelne/Zamknienie

Seals information.

			1..9999	R513	
Nr	S28	z..20	-	W	R546
Seals number.					

/IE513B/SprostowanieZgloszenia/MiejsceData

Place and date of lodging the amendment of declaration.

			1	-	
Miejsce	54	z..35	-	W	R546
Declaration amendment completion place.					
Data	54	d	-	W	-
Declaration amendment completion date.					

NazwiskoImie First name and second name.	54	z..35	-	W	R546
Stanowisko Position.	54	z..35	-	O	R546
Telefon Telephone number.	54	z..15	-	W	R546
/IE513B/ds:Signature					
			0..1	-	

9.3. Local requiredness rules

Lack of rules

9.4. Other local rules

- R1** @NrWlasny must be unique accross IE513B messages in the System entered by the Trader, who is identified by the /IE513B/SprostowanieZgloszenia/ZglaszajacyPrzedstawiciel/@TIN.
- Note. There is no need to insert TIN or name to message id number.
- Example: 06-A-123
- R2** /IE513B/SprostowanieZgloszenia/@LiczbaPozycji must be equal to the number of elements /IE513B/SprostowanieZgloszenia/Towar.
- R3** /IE513B/SprostowanieZgloszenia/@LiczbaOpakowan must be equal to the sum of all values: /IE513B/SprostowanieZgloszenia/Towar/Opakowanie/@LiczbaOpakowan, /IE513B/SprostowanieZgloszenia/Towar/Opakowanie/@LiczbaSztuk, and value '1' for each /IE513B/SprostowanieZgloszenia/Towar/Opakowanie/@Rodzaj = "VQ", "VG", "VL", "VY", "VR", "VS", "VO".
- DDNXA=R105*
- R5** /IE513B/SprostowanieZgloszenia/PlatnoscOdroczona/@Nr must be specified in format: 2 digits + the characters "PL" + 6 digits (Customs identification number) + 1 point (C or S) + 5 digits (registration number) + 1 point (B or P).
- Example: 05PL350000C00001B
- R7** /IE513B/SprostowanieZgloszenia/SkladCelny/@Kraj must be "PL".

- R8 /IE513B/SprostowanieZgloszenia/ZglaszajacyPrzedstawiciel/@Wskaznik may be equal to "00300" or "00400".
- R10 IN All /IE513B/SprostowanieZgloszenia/Towar, @ProceduraWnioskowana must have the same value.
- R16 /IE513B/SprostowanieZgloszenia/@P1a can not take values: "IM".
- R20 /IE513B/SprostowanieZgloszenia/Towar/Opakowanie/@LiczbaOpakowan can take the value "0" only if there is /IE513B/SprostowanieZgloszenia/Towar/Opakowanie in another goods item, having the same values @Rodzaj and @Znaki, and @LiczbaOpakowan is greater than zero.
- R21 /IE513B/SprostowanieZgloszenia/Towar/@KodTaric must be equal to "00".
DDNXA=R868
- R22 /IE513B/SprostowanieZgloszenia/Towar @Nr contains unique numbers, in sequential order, starting from 1 for the first item, and ascending in incremental fashion by '1' for each following item.
DDNXA=R007
- R23 /IE513B/SprostowanieZgloszenia/Trasa/@Kraj must be different from:
-/IE513B/SprostowanieZgloszenia/@KrajWysylki
-/IE513B/SprostowanieZgloszenia/@KrajPrzeznaczenia.
DDNXA=R877
- R27 IF /IE513B/SprostowanieZgloszenia/@UCWywozu other than
/IE513B/SprostowanieZgloszenia/@UCUzupelnienia THEN
/IE513B/SprostowanieZgloszenia/@UCUzupelnienia must occur.
- RW9 /IE513B/SprostowanieZgloszenia/Nadawca MUST be used AND
None of /IE513B/SprostowanieZgloszenia/Towar/Nadawca can occur
DDNXA=C510*
- RW34 IF /IE513B/SprostowanieZgloszenia/@OplatyTransportoweMP is given THEN
/IE513B/SprostowanieZgloszenia/@OplatyTransportoweMP can not occur
ELSE
/IE513B/SprostowanieZgloszenia/@OplatyTransportoweMP is optional.
DDNXA=C576
- RW38 IF /IE513B/SprostowanieZgloszenia/Nadawca/@TIN =
/IE513B/SprostowanieZgloszenia/ZglaszajacyPrzedstawiciel/@TIN THEN
/IE513B/SprostowanieZgloszenia/ZglaszajacyPrzedstawiciel/@Wskaznik
is required
ELSE
/IE513B/SprostowanieZgloszenia/ZglaszajacyPrzedstawiciel/@Wskaznik
can not occur.

9.5. Schema

The schema for the message IE513B is stored in the file IE513B_v1-0.xsd which is attached to the specification.

10. Message IE513C

Amendment of simplified customs declaration data for export procedure (authorisation required).

Notification contains data amendment of simplified export customs declaration with given MRN number. It is sent to the system by Declarant/Representative.

10.1. Structure

IE513C	1	R307, R308, R394, R524, R558
-SprostowanieZgloszenia	1	-
--Nadawca	0..1	RW9
--Odbiorca	0..1	R396
--ZglaszajacyPrzedstawiciel	1	-
--Przedstawiajacy	0..1	-
--TransportWewnetrzny	0..1	R515
--TransportNaGranicy	1	-
--Lokalizacja	1	-
--Trasa	0..99	R23
--WarunkiDostawy	0..1	-
--Transakcja	0..1	-
--Towar	1..999	-
---Nadawca	0..1	RW9
---Odbiorca	0..1	R396
---IloscTowaru	0..9	-
---Opakowanie	1..99	-
---Kontener	0..99	R334
---KodDodatkowyUE	0..9	-

---KodDodatkowyPL	0..9	-
---DokumentPoprzedni	0..9	-
----PozycjaDokumentu	0..999	-
---DokumentPoprzedniProcGosp	0..999	-
----PozycjaDokumentu	0..999	-
---DokumentWymagany	0..99	R300, R388
---DokumentProwizoryczny	0..99	-
---InformacjaDodatkowa	0..99	R360
---WartoscTowaru	1	-
----Korekta	0..99	-
---Oplata	0..99	-
--UCKontrolny	0..1	-
--PlatnoscOdroczona	0..9	R508
--SkładCelny	0..1	R510
--WynikKontroli	0..1	-
--ZamknięciaCelne	0..1	-
---Zamknięcie	1..9999	R513
--MiejsceData	1	-
-ds:Signature	0..1	-

10.2. Contents

/IE513C

IE513C.

			1	R307, R308, R394, R524, R558	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE513C_v1-0.xsd"					
NrWłasny Message id.	A	z..22	-	W	G19, G20, R1
EmailPodmiotu Electronic mail address. See „Distribution list of messages” chapter.	14	z..70	-	O	G14

PlacowkaPodmiotu - z2 - O G26

Trader's office identification. Attribute is used to identify the trader to send and receive messages by non-visual interface.

/IE513C/SprostowanieZgloszenia

Amendment of simplified declaration.

			1	-	
MRN	-	z18	-	W	-
Movement Reference Number.					
UCWywozu	A	z8	001	W	G23, R342, R343
Code of export customs office. In case of centralize clearance it is supervising office code as well.					
UCWyprowadzenia	29	z8	001	W	R339
Code of declared Exit Customs Office.					
UCPrzedstawienia	30	z8	001	O	R309, R342
Code of declared Customs Office for goods presentation.					
P1a	1(1)	z2	016	W	R16
Declaration.					
P1b	1(2)	z1	017	W	R303, R321
Declaration.					
LiczbaPozycji	5	n3,0	-	W	R2
Number of goods items.					
LiczbaOpakowan	6	n7,0	-	O	R3, R512
Total quantity of packages					
CRN	7	z..70	-	O	R397, R530
Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent					
KrajWysylki	15	z2	007	O	R324
Country of dispatch/export code					
KrajPrzeznaczenia	17	z2	007	O	R323
Country of destination code.					
Kontenery	19	b	-	W	-
Information whether there are containers. "0" - no, "1" -yes.					

MasaBrutto Total gross mass.	35	n15,3	-	O	G8, R325
SumaOplat Total amount of all fees for all listed goods.	47	n15,2	-	O	G8, R507
SpecyficzneOkolicznosci Special circumstances code, i.e. exemptions from some requirements of basic data set.	S32	z1	215	O	R329, R528
OplatyTransportoweMP Code of transportation fees payment method.	S29	z1	300	O	-
drukEAD Type of generating an Export Accompanying Document and List of Items: "0", or lack of the attribute - EAD and List of Items; "1" - only EAD - without List of Items; "2" ? no accompanying documents.	-	n1,0	-	O	R523
Tranzyt Transit after export. "0" - No, "1" - Yes.	-	b	-	W	-
OdprawaScentralizowana Centralized clearance "0" - No, "1" - Yes.	-	b	-	W	-

/IE513C/SprostowanieZgłoszenia/Nadawca

Consignor/Exporter.

			0..1	RW9	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	2	z..17	-	W	-
Nazwa Company name or first name and second name.	2	z..35	-	W	R546
UlicaNumer Street, house number.	2	z..35	-	W	R546
KodPocztowy Postal code.	2	z..9	-	W	R398, R546
Miejscowosc City.	2	z..35	-	W	R546

Kraj Country code	2	z2	007	W	R574
Regon Regon Number (the National Official Register of Business Entities).	2	z14	-	O	R526
EORI The EORI Trader Identification Number.	2	z..17	-	W	R312
EmailPodmiotu Electronic mail address.	2	z..70	-	O	G14

/IE513C/SprostowanieZgłoszenia/Odbiorca

Consignee.

			0..1	R396	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	8	z..17	-	O	-
Nazwa Company name or first name and second name.	8	z..35	-	W	R546
UlicaNumer Street, house number.	8	z..35	-	W	R546
KodPocztowy Postal code.	8	z..9	-	W	R398, R546
Miejscowosc City.	8	z..35	-	W	R546
Kraj Country code	8	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	8	z14	-	O	R526
EORI The EORI Trader Identification Number.	8	z..17	-	O	R312

/IE513C/SprostowanieZgłoszenia/ZgłaszającyPrzedstawiciel

Declarant/Representative.

			1	-	
TIN	14	z..17	-	W	R313, R314
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	14	z..35	-	W	R546
Company name or first name and second name.					
UlicaNumer	14	z..35	-	W	R546
Street, house number.					
KodPocztowy	14	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	14	z..35	-	W	R546
City.					
Kraj	14	z2	007	W	-
Country code					
Regon	14	z14	-	O	R526
Regon Number (the National Official Register of Business Entities).					
Przedstawicielstwo	14	z1	077	W	R574
Representation type code.					
Wskaznik	14	z5	083	O	R8, RW38
Code indicating the exporter/consignor.					
NrWpisu	14	z..35	-	O	R546
Entry number on the list of customs agents.					
DataWpisu	14	d	-	O	-
Date of entry into the customs agent's register.					
EORI	14	z..17	-	W	R312
The EORI Trader Identification Number.					
EmailPodmiotu	14	z..70	-	O	G14
Electronic mail address.					

/IE513C/SprostowanieZgłoszenia/Przedstawiający

Trader holding and presenting the goods in the export declaration at the Office of presentation.

			0..1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	R546
Name.					
UlicaNumer	-	z..35	-	W	R546
Street and number.					
KodPocztowy	-	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	-	z..35	-	W	R546
City.					
Kraj	-	z2	007	W	-
Country.					
EORI	-	z..17	-	O	R312
The EORI Trader Identification Number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE513C/SprostowanieZgłoszenia/TransportWewnetrzny

Details of transport means at export office.

			0..1	R515	
Rodzaj	26	z..2	005	W	R367
Means of transport code.					
Znaki	18(1)	z..27	-	O	R368, R504, R509, R546
Identity of means of transport.					

/IE513C/SprostowanieZgłoszenia/TransportNaGranicy

Details of transport means at exit office.

			1	-	
Rodzaj Means of transport code.	25	z..2	005	W	R367
Znaki Identity of means of transport.	21(1)	z..27	-	O	R368, R505, R546
Kraj Country code of transport means.	21(2)	z2	007	O	R503

/IE513C/SprostowanieZgłoszenia/Lokalizacja

Location of goods presentation.

			1	-	
UC Customs office code.	30	z8	001	O	G23, R369
Miejsce Code of a place other than customs office.	30	z..17	-	O	R310, R369
Opis Description of location other than customs office and not having the code.	30	z..35	-	O	R369, R546

/IE513C/SprostowanieZgłoszenia/Trasa

Itinerary

			0..99	R23	
Kraj Country code	S13	z2	007	W	-

/IE513C/SprostowanieZgłoszenia/WarunkiDostawy

Delivery terms.

			0..1	-	
Kod Code of delivery terms.	20(1)	z3	002	W	-

Miejsce 20(2) z..35 - W R546
Delivery location.

MiejsceKod 20(3) z1 078 W -
Delivery location code.

/IE513C/SprostowanieZgłoszenia/Transakcja
Transaction data.

			0..1	-	
Waluta 22(1)	z3	026	O	R542	
Currency code. If transaction is in PLN then attribute cannot be defined. Lack of attribute by default means "PLN"					
Wartosc 22(2)	n15,2	-	O	G12, R541	
Value.					
Kurs 23	n6,5	-	O	G8, R540	
Currency rate.					
Rodzaj 24	z2	004	O	-	
Transaction type code.					

/IE513C/SprostowanieZgłoszenia/Towar
Goods item.

			1..999	-	
Nr 32	n3,0	-	W	R22	
Number of goods item.					
CRN 7	z..70	-	O	R397, R530	
Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent					
KrajWysylki 15	z2	007	O	R317, R324, R328	
Country of export code.					
KrajPrzeznaczenia 17	z2	007	O	R318, R323, R328	
Country of destination code.					
OpisTowaru 31	z..280	-	W	R546	
Opis towaru.					

KodTowarowy Commodity code according to Combined Nomenclature.	33(1)	z8	-	W	R341, R551
KodTaric Commodity code extension with the TARIC system code according to Combined Nomenclature (here always "00").	33(2)	z2	-	W	R21
KrajPochodzenia Country of origin code.	34a	z2	007	O	R501
MasaBrutto Gross mass of goods item.	35	n15,3	-	O	G8, R325
ProceduraWnioskowana Code of requested customs procedure (first two characters).	37(1)	z2	003	W	R10, R337, R547
ProceduraPoprzednia Customs procedure code (second two characters).	37(1)	z2	003	W	R547
ProceduraSzczegoly Code detailing the customs procedure. For aggregated export declarations submitted by the courier operator (consignment up to 1000 EUR) should be given a national code of procedure: '1PL'. For the postal export declarations should be given a national code of procedure: '8PL'.	37(2)	z3	076	O	-
MasaNetto Net mass of goods item. Total aggregate net mass of all goods items cannot be higher than gross mass of goods in notification.	38	n15,3	-	W	G8
IloscUzupelniajacaJm Quantity of goods in measurement unit stated. Required when TARIC requires it.	41	n15,3	-	O	G8
SumaOplat Payments amount for goods item.	47	n15,2	-	O	G8, R506
TowarNiebezpieczny UN Dangerous Goods Code.	44	z..4	219	O	-
OplatyTransportoweMP Code of transportation fees payment method.	S29	z1	300	O	R328, RW34

/IE513C/SprostowanieZgłoszenia/Towar/Nadawca

Consignor/Exporter of goods item.

			0..1	RW9	
TIN	2	z..17	-	W	R551, R564
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	2	z..35	-	W	R546
Company name or first name and second name.					
UlicaNumer	2	z..35	-	W	R546
Street, house number.					
KodPocztowy	2	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	2	z..35	-	W	R546
City.					
Kraj	2	z2	007	W	-
Country code					
Regon	2	z14	-	O	R526
Regon Number (the National Official Register of Business Entities).					
EORI	2	z..17	-	W	R312
The EORI Trader Identification Number.					
EmailPodmiotu	2	z..70	-	O	G14
Electronic mail address.					

/IE513C/SprostowanieZgłoszenia/Towar/Odbiorca

Consignee of goods item.

			0..1	R396	
TIN	8	z..17	-	O	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	8	z..35	-	W	R546
Company name or first name and second name.					

UlicaNumer Street, house number.	8	z..35	-	W	R546
KodPocztowy Postal code.	8	z..9	-	W	R398, R546
Miejscowosc City.	8	z..35	-	W	R546
Kraj Country code	8	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	8	z14	-	O	R526
EORI The EORI Trader Identification Number.	8	z..17	-	O	R312

/IE513C/SprostowanieZgloszenia/Towar/IloscTowaru

Quantity of goods.

			0..9	-	
Jm Measurement unit used in the formula for rate calculation.	31	z3	068	O	R502
KwalifikatorJm Measurement unit qualifier used in formula for rate calculation.	31	z1	069	O	R502
Ilosc Quantity of goods in measurement unit stated.	31	n15,5	-	W	G12
PozIdDokumentWymagany Position identifier of requested document referred by this node.	-		-	O	-

/IE513C/SprostowanieZgloszenia/Towar/Opakowanie

Packages.

			1..99	-	
Rodzaj Package type.	31	z2	033	W	-
Znaki Package labelling.	31	z..42	-	O	R522, R546

LiczbaOpakowan 31 n5,0 - O G12,
Number of packages. R20,
R522

LiczbaSztuk 31 n5,0 - O G8,
Number of unpacked goods items. R522

/IE513C/SprostowanieZgloszenia/Towar/Kontener
Container.

			0..99	R334	
Nr	31	z..17	-	W	R525
Container number.					

/IE513C/SprostowanieZgloszenia/Towar/KodDodatkowyUE
EU additional code.

			0..9	-	
Kod	33(3,4)	z4	088	W	-
Additional code.					

/IE513C/SprostowanieZgloszenia/Towar/KodDodatkowyPL
Polish additional code.

			0..9	-	
Kod	33(5)	z4	109	W	-
Additional code.					

/IE513C/SprostowanieZgloszenia/Towar/DokumentPoprzedni
Previous document.

			0..9	-	
Kod	40	z..6	081	W	R322, R365
Document code.					

Nr	40	z..35	-	W	R365, R366, R516, R546
Document reference.					

/IE513C/SprostowanieZgłoszenia/Towar/DokumentPoprzedni/PozycjaDokumentu

			0..999	-	
NrPozycji	40	n3,0	-	W	-
Declaration item number previously recorded.					

/IE513C/SprostowanieZgłoszenia/Towar/DokumentPoprzedniProcGosp

Previous document special procedures.

			0..999	-	
Kod	-	z..6	081	W	R552
Document code.					
Nr	-	z..35	-	W	R546,
Document reference.					
					R552

/IE513C/SprostowanieZgłoszenia/Towar/DokumentPoprzedniProcGosp/PozycjaDokumentu

			0..999	-	
NrPozycji	-	n3,0	-	W	R552
Number of goods item from previous document for special procedure					

/IE513C/SprostowanieZgłoszenia/Towar/DokumentWymagany

Required document.

			0..99	R300, R388	
Kod	44	z4	034	W	R301, R302, R331, R389, R393, R554, R555, R556, R563
Document code.					
Nr	44	z..35	-	W	R546, R551, R564
Document reference.					
Uwagi	-	z..35	-	O	-
Comments on document.					

Jm 44 z3 068 O R333,
Measurement unit used in the formula for rate calculation. R553,
R565,
R566,
R567,
R568

Ilosc 44 n15,5 - O G12,
Quantity of goods in listed measurement unit. R333,
R553,
R565,
R566,
R567,
R568

PozId 44 - W R336
Position identifier of this requested document, used to refer to this document.

Identyfikator - z..70 - O R383,
Reference to the electronic version of the dokument in CRKiD or R546
SingleWindow+ system.

Attribute will be used when AES co-operation with CRKiD/SingleWindow+ is launched. Until the time of launching this service, the attribute should not be used in the message.

/IE513C/SprostowanieZgloszenia/Towar/DokumentProwizoryczny

Temporary document. Required declared document which trader will deliver with ammended declaration.

			0..99	-	
Kod 40 z4 034 W -					
Document Code.					

Nr 40 z..35 - O R546					
Document number.					

/IE513C/SprostowanieZgloszenia/Towar/InformacjaDodatkowa

Additional information.

			0..99	R360	
Kod 44 z5 036 W R304,					
Additional information code					R305, R359, R362, R390, R391, R392, R393, R558

Tekst 44 z..70 - O R361,
Text detailing the code of additional information. R546

/IE513C/SprostowanieZgłoszenia/Towar/WartoscTowaru

Value of goods.

			1	-	
Waluta 44 z3 - O R511 Currency code of statistical value (i.e. "PLN").					
WartoscStatystyczna 46 n15,2 - W G8 Statistical value.					

/IE513C/SprostowanieZgłoszenia/Towar/WartoscTowaru/Korekta

Correction.

			0..99	-	
Kod 44 z4 087 W R548 Code.					
Wartosc 44 n15,2 - W - Value.					

/IE513C/SprostowanieZgłoszenia/Towar/Oplata

Payment.

			0..99	-	
Typ 47 z3 014 W - Type of payment code.					
Podstawa 47 n15,2 - O G12 Taxation basis.					
Stawka 47 n5,2 - O G12 Rate.					
Kwota 47 n15,2 - W G12 Amount.					
MP 47 z1 006 W - Code of payment method.					

/IE513C/SprostowanieZgloszenia/UCKontrolny

Control office.

			0..1	-	
UC	44	z8	001	O	-
Customs office code.					
Nazwa	44	z..35	-	W	R546
Name of office.					
UlicaNumer	44	z..35	-	W	R546
Street, house number.					
KodPocztowy	44	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	44	z..35	-	W	R546
City.					
Kraj	44	z2	007	W	-
Country code					

/IE513C/SprostowanieZgloszenia/PlatnoscOdroczona

Details on deferred payment permission.

			0..9	R508	
Nr	48	z..35	-	W	-
Permit number.					

/IE513C/SprostowanieZgloszenia/SkladCelny

Identification of warehouse.

			0..1	R510	
Typ	49	z1	085	W	-
Warehouse type.					
Miejsce	49	z..35	-	W	R529
Code of customs warehouse, free warehouse/free zone, other warehouse.					
Kraj	49	z2	007	W	R7
Code of the country which issued authorisation to operate customs warehouse (ie: "PL")					

/IE513C/SprostowanieZgłoszenia/WynikKontroli

Control result. Group of data is to be provided when declaration is lodged under the simplified procedure.

			0..1	-	
Kod	D	z2	050	W	R13, R306
Control result code.					

Termin

Time limit for goods arrival at exit office.

	D	d	-	W	-
--	---	---	---	---	---

/IE513C/SprostowanieZgłoszenia/ZamknięciaCelne

Customs seals. Group of data is to be provided if declaration is lodged under simplified procedure and customs seals are expected to be used.

			0..1	-	
Liczba	D	n4,0	-	W	G12
Number of customs seals.					

/IE513C/SprostowanieZgłoszenia/ZamknięciaCelne/Zamknięcie

Seals information.

			1..9999	R513	
Nr	S28	z..20	-	W	R546
Seals number.					

/IE513C/SprostowanieZgłoszenia/MiejsceData

Place and date of lodging the amendment of declaration.

			1	-	
Miejsce	54	z..35	-	W	R546
Declaration amendment completion place.					
Data	54	d	-	W	-
Declaration amendment completion date.					
NazwiskoImie	54	z..35	-	W	R546
First name and second name.					
Stanowisko	54	z..35	-	O	R546
Position.					
Telefon	54	z..15	-	W	R546
Telephone number.					

/IE513C/ds:Signature

0..1

-

10.3. Local requiredness rules

Lack of rules

10.4. Other local rules

- R1 @NrWlasny must be unique accross IE513C messages in the System entered by the Trader, who is identified by the /IE513C/SprostowanieZgloszenia/ZglaszajacyPrzedstawiciel/@TIN.
- Note. There is no need to insert TIN or name to message id number.
- Example: 06-A-123
- R2 /IE513C/SprostowanieZgloszenia/@LiczbaPozycji must be equal to the number of elements /IE513C/SprostowanieZgloszenia/Towar.
- R3 /IE513C/SprostowanieZgloszenia/@LiczbaOpakowan must be equal to the sum of all values: /IE513C/SprostowanieZgloszenia/Towar/Opakowanie/@LiczbaOpakowan, /IE513C/SprostowanieZgloszenia/Towar/Opakowanie/@LiczbaSztuk, and value '1' for each /IE513C/SprostowanieZgloszenia/Towar/Opakowanie/@Rodzaj = "VQ", "VG", "VL", "VY", "VR", "VS", "VO".
- DDNXA=R105*
- R7 /IE513C/SprostowanieZgloszenia/SkladCelny/@Kraj must be "PL".
- R8 /IE513C/SprostowanieZgloszenia/ZglaszajacyPrzedstawiciel/@Wskaznik may be equal to "00300" or "00400".
- R10 IN All /IE513C/SprostowanieZgloszenia/Towar, @ProceduraWnioskowana must have the same value.
- R13 /IE513C/SprostowanieZgloszenia/WynikKontroli/@Kod can only be equal to "A3".
- R16 /IE513C/SprostowanieZgloszenia/@P1a can not take values: "IM".
- R20 /IE513C/SprostowanieZgloszenia/Towar/Opakowanie/@LiczbaOpakowan can take the value "0" only if there is /IE513C/SprostowanieZgloszenia/Towar/Opakowanie in another goods item, having the same values @Rodzaj and @Znaki, and @LiczbaOpakowan is greater than zero.

- R21 /IE513C/SprostowanieZgloszenia/Towar/@KodTaric must be equal to "00".
DDNXA=R868
- R22 /IE513C/SprostowanieZgloszenia/Towar @Nr contains unique numbers, in sequential order, starting from 1 for the first item, and ascending in incremental fashion by '1' for each following item.
DDNXA=R007
- R23 /IE513C/SprostowanieZgloszenia/Trasa/@Kraj must be different from:
-/IE513C/SprostowanieZgloszenia/@KrajWysylki
-/IE513C/SprostowanieZgloszenia/@KrajPrzeznaczenia.
DDNXA=R877
- RW9 /IE513C/SprostowanieZgloszenia/Nadawca MUST be used AND
None of /IE513C/SprostowanieZgloszenia/Towar/Nadawca can occur
DDNXA=C510*
- RW34 IF /IE513C/SprostowanieZgloszenia/@OplatyTransportoweMP is given THEN
/IE513C/SprostowanieZgloszenia/@OplatyTransportoweMP can not occur
ELSE
/IE513C/SprostowanieZgloszenia/@OplatyTransportoweMP is optional.
DDNXA=C576
- RW38 IF /IE513C/SprostowanieZgloszenia/Nadawca/@TIN =
/IE513C/SprostowanieZgloszenia/ZglaszajacyPrzedstawiciel/@TIN THEN
/IE513C/SprostowanieZgloszenia/ZglaszajacyPrzedstawiciel/@Wskaznik
is required
ELSE
/IE513C/SprostowanieZgloszenia/ZglaszajacyPrzedstawiciel/@Wskaznik
can not occur.

10.5. Schema

The schema for the message IE513C is stored in the file IE513C_v1-0.xsd which is attached to the specification.

11. Message IE514

Export cancellation request.

This message is submitted by the declarant. This message contains a request by the trader to cancel an IE, which has been submitted.

11.1. Structure

IE514	1	-
-WniosekOUniewaznienie	1	-
--ZglaszajacyPrzedstawiciel	1	-
-ds:Signature	0..1	-

11.2. Contents

/IE514			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE514_v1-0.xsd"					
NrWlasny	-	z..22	-	W	G19, G20, R1
Message id number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					
/IE514/WniosekOUniewaznienie			1	-	
Export cancellation request					
MRN	-	z18	-	W	-
Movement Reference Number of the declaration concerned.					
UCWywozu	-	z8	001	W	G23
Customs Office of Export code.					
DataWniosku	-	d	-	W	-
Request date.					

Powod - z..350 - W R546
Request reason.

/IE514/WniosekOUniewaznienie/ZglaszajacyPrzedstawiciel
(Declarant) Trader Representative.

			1	-	
TIN	-	z..17	-	W	R313
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	R546
Name.					
UlicaNumer	-	z..35	-	W	R546
Street and number.					
KodPocztowy	-	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	-	z..35	-	W	R546
City.					
Kraj	-	z2	007	W	-
Country.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE514/ds:Signature

0..1 -

11.3. Local requiredness rules

Lack of rules

11.4. Other local rules

R1 @NrWlasny must be unique accross IE514 messages in system, indented by /IE514/WniosekOUniewaznienie/ZglaszajacyPrzedstawiciel/@TIN.

Note: For Identification number of the message number TIN is not nessesity

Example. 06-A-123



Fundusze
Europejskie
Polska Cyfrowa



Ministerstwo
Finansów

Unia Europejska
Europejski Fundusz
Rozwoju Regionalnego



11.5. Schema

The schema for the message IE514 is stored in the file IE514_v1-0.xsd which is attached to the specification.

12. Message IE515

Standard customs declaration.

The message contains data of customs request for export procedure. It is sent to the system by Declarant/Representative.

12.1. Structure

IE515	1	R307, R308, R394, R558
-Zgłoszenie	1	-
--Nadawca	0..1	RW9
--Odbiorca	0..1	R396
--ZgłaszającyPrzedstawiciel	1	-
--Przedstawiający	0..1	-
--TransportWewnętrzny	0..1	R515
--TransportNaGranicy	1	-
--Lokalizacja	1	-
--MiejsceSkładowania	0..1	RW48
--Trasa	0..99	R23
--WarunkiDostawy	0..1	-
--Transakcja	0..1	-
--Towar	1..999	-
---Nadawca	0..1	RW9
---Odbiorca	0..1	R396
---IlośćTowaru	0..9	-
---Opakowanie	1..99	-
---Kontener	0..99	R334
---KodDodatkowyUE	0..9	-
---KodDodatkowyPL	0..9	-

---DokumentPoprzedni	0..9	-
----PozycjaDokumentu	0..999	-
---DokumentPoprzedniProcGosp	0..999	-
----PozycjaDokumentu	0..999	-
---DokumentWymagany	0..99	R300, R388
---InformacjaDodatkowa	0..99	R360
---WartoscTowaru	1	-
----Korekta	0..99	-
---Oplata	0..99	-
--UCKontrolny	0..1	-
--PlatnoscOdroczona	0..9	R508
--SkładCelny	0..1	R510
--WynikKontroli	0..1	-
--ZamknięciaCelne	0..1	-
---Zamknięcie	1..9999	R513
--MiejsceData	1	-
-ds:Signature	0..1	-

12.2. Contents

/IE515

IE515.

			1	R307, R308, R394, R558	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE515_v1-0.xsd"					
NrWlasny Message id.	A	z..22	-	W	G19, G20, R1
EmailPodmiotu Electronic mail address. See „Distribution list of messages” chapter.	14	z..70	-	O	G14
PlacowkaPodmiotu Trader's office identification. Attribute is used to identify the trader to send and receive messages by non-visual interface.	-	z2	-	O	G26

/IE515/Zgłoszenie

Declaration.

			1	-	
UCWywozu Code of export customs office. In case of centralize clearance it is supervising office code as well.	A	z8	001	W	G23, R342, R343
UCWyprowadzenia Code of declared Exit Customs Office.	29	z8	001	W	R339
UCPrzedstawienia Code of declared Customs Office for goods presentation.	30	z8	001	O	R309, R342
P1a Declaration.	1(1)	z2	016	W	R16
P1b Declaration.	1(2)	z1	017	W	R303, R321
LiczbaPozycji Number of goods items.	5	n3,0	-	W	R2
LiczbaOpakowan Total quantity of packages	6	n7,0	-	O	R3, R512
CRN Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent	7	z..70	-	O	R397, R530
KrajWysylki Country of dispatch/export code	15	z2	007	O	R324
KrajPrzeznaczenia Country of destination code.	17	z2	007	O	R323
Kontenery Information whether there are containers. "0" - no, "1" - yes.	19	b	-	W	-
MasaBrutto Total gross mass.	35	n15,3	-	O	G8, R325
SumaOplat Total amount of all fees for all listed goods.	47	n15,2	-	O	G8, R507

SpecyficzneOkolicznosci Special circumstances code, i.e. exemptions from some requirements of basic data set.	S32	z1	215	O	R329, R528
OplatyTransportoweMP Code of transportation fees payment method.	S29	z1	300	O	-
Skladowanie Information on whether in case of export declaration lodged directly at exit office (exit office is, at the same time, export office) the goods are stored and exited based on export manifests. "0" - No, "1" - Yes.	30	b	-	O	RW33
drukEAD Type of generating an Export Accompanying Document and List of Items: "0", or lack of the attribute - EAD and List of Items; "1" - only EAD - without List of Items; "2" - no accompanying documents.	-	n1,0	-	O	R523
Tranzyt Transit after export. "0" - No, "1" - Yes.	-	b	-	W	-
OdprawaScentralizowana Centralized clearance "0" - No, "1" - Yes.	-	b	-	W	-

/IE515/Zgłoszenie/Nadawca

Consignor/Exporter.

			0..1	RW9	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	2	z..17	-	W	-
Nazwa Company name or first name and second name.	2	z..35	-	W	R546
UlicaNumer Street, house number.	2	z..35	-	W	R546
KodPocztowy Postal code.	2	z..9	-	W	R398, R546
Miejscowosc City.	2	z..35	-	W	R546
Kraj Country code	2	z2	007	W	R574
Regon Regon Number (the National Official Register of Business Entities).	2	z14	-	O	R526

EORI 2 z..17 - W R312,
The EORI Trader Identification Number. R558

EmailPodmiotu 2 z..70 - O G14
Electronic mail address.

/IE515/Zgłoszenie/Odbiorca

Consignee.

0..1 R396

TIN 8 z..17 - O -

Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.

Nazwa 8 z..35 - W R546
Company name or first name and second name.

UlicaNumer 8 z..35 - W R546
Street, house number.

KodPocztowy 8 z..9 - W R398,
Postal code. R546

Miejscowosc 8 z..35 - W R546
City.

Kraj 8 z2 007 W -
Country code

Regon 8 z14 - O R526
Regon Number (the National Official Register of Business Entities).

EORI 8 z..17 - O R312
The EORI Trader Identification Number.

/IE515/Zgłoszenie/ZgłaszającyPrzedstawiciel

Declarant/Representative.

1 -

TIN 14 z..17 - W R313,
R314

Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.

Nazwa Company name or first name and second name.	14	z..35	-	W	R546
UlicaNumer Street, house number.	14	z..35	-	W	R546
KodPocztowy Postal code.	14	z..9	-	W	R398, R546
Miejscowosc City.	14	z..35	-	W	R546
Kraj Country code	14	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	14	z14	-	O	R526
Przedstawicielstwo Representation type code.	14	z1	077	W	R574
Wskaznik Code indicating the exporter/consignor.	14	z5	083	O	R8, RW38
NrWpisu Entry number on the list of customs agents.	14	z..35	-	O	R546
DataWpisu Date of entry into the customs agent's register.	14	d	-	O	-
EORI The EORI Trader Identification Number.	14	z..17	-	W	R312
EmailPodmiotu Electronic mail address.	14	z..70	-	O	G14

/IE515/Zgłoszenie/Przedstawiający

Trader holding and presenting the goods in the export declaration at the Office of presentation.

0..1 -

TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	-	z..17	-	W	-
--	---	-------	---	---	---

Nazwa Name.	-	z..35	-	W	R546
UlicaNumer Street and number.	-	z..35	-	W	R546
KodPocztowy Postal code.	-	z..9	-	W	R398, R546
Miejscowosc City.	-	z..35	-	W	R546
Kraj Country.	-	z2	007	W	-
EORI The EORI Trader Identification Number.	-	z..17	-	O	R312
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14

/IE515/Zgłoszenie/TransportWewnetrzny

Details of transport means at export office.

			0..1	R515	
Rodzaj Means of transport code.	26	z..2	005	W	R367
Znaki Identity of means of transport.	18(1)	z..27	-	O	R368, R504, R509, R546

/IE515/Zgłoszenie/TransportNaGranicy

Details of transport means at exit office.

			1	-	
Rodzaj Means of transport code.	25	z..2	005	W	R367
Znaki Identity of means of transport.	21(1)	z..27	-	O	R368, R505, R546

Kraj 21(2) z2 007 O R503
Country code of transport means.

/IE515/Zgłoszenie/Lokalizacja

Location of goods presentation.

			1	-	
UC	30	z8	001	O	G23, R369
Customs office code.					
Miejsce	30	z..17	-	O	R310, R330, R369, R575
Code of a place other than customs office.					
Opis	30	z..35	-	O	R369, R546
Description of location other than customs office and not having the code.					

/IE515/Zgłoszenie/MiejsceSkładowania

Goods storing location before crossing the border.

			0..1	RW48	
Miejsce	-	z..17	-	O	R310, RW49
Code of storing location where goods are placed before crossing the border.					
Opis	-	z..35	-	O	R546, RW49
Description of goods storing location.					

/IE515/Zgłoszenie/Trasa

Itinerary

			0..99	R23	
Kraj	S13	z2	007	W	-
Country code					

/IE515/Zgłoszenie/WarunkiDostawy

Delivery terms.

			0..1	-	
Kod	20(1)	z3	002	W	-
Code of delivery terms.					

Miejsce 20(2) z..35 - W R546
Delivery location.

MiejsceKod 20(3) z1 078 W -
Delivery location code.

/IE515/Zgłoszenie/Transakcja
Transaction data.

			0..1	-	
Waluta 22(1)	z3	026	O	R542	
Currency code. If transaction is in PLN then attribute cannot be defined. Lack of attribute by default means "PLN"					
Wartosc 22(2)	n15,2	-	O	G12, R541	
Value.					
Kurs 23	n6,5	-	O	G8, R540	
Currency rate.					
Rodzaj 24	z2	004	O	-	
Transaction type code.					

/IE515/Zgłoszenie/Towar
Goods item.

			1..999	-	
Nr 32	n3,0	-	W	R22	
Number of goods item.					
CRN 7	z..70	-	O	R397, R530	
Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent					
KrajWysylki 15	z2	007	O	R317, R324, R328	
Country of export code.					
KrajPrzeznaczenia 17	z2	007	O	R318, R323, R328	
Country of destination code.					
OpisTowaru 31	z..280	-	W	R546	
Opis towaru.					

KodTowarowy Commodity code according to Combined Nomenclature.	33(1)	z8	-	W	R341, R551
KodTaric Commodity code extension with the TARIC system code according to Combined Nomenclature (here always "00").	33(2)	z2	-	W	R21
KrajPochodzenia Country of origin code.	34a	z2	007	O	R501
MasaBrutto Gross mass of goods item.	35	n15,3	-	O	G8, R325, R326
ProceduraWnioskowana Code of requested customs procedure (first two characters).	37(1)	z2	003	W	R10, R337, R547
ProceduraPoprzednia Customs procedure code (second two characters).	37(1)	z2	003	W	R547
ProceduraSzczegoly Code detailing the customs procedure. For aggregated export declarations submitted by the courier operator (consignment up to 1000 EUR) should be given a national code of procedure: '1PL'. For the postal export declarations should be given a national code of procedure: '8PL'.	37(2)	z3	076	O	-
MasaNetto Net mass of goods item. Total amount of each item cannot be higher than gross mass of commodities in notification.	38	n15,3	-	W	G8
IloscUzupelniajacaJm Quantity of goods in listed measurement unit. Required when TARIC requires it.	41	n15,3	-	O	G8
SumaOplat Payments amount for goods item.	47	n15,2	-	O	G8, R506
TowarNiebezpieczny UN Dangerous Goods Code.	44	z..4	219	O	-
OplatyTransportoweMP Code of transportation fees payment method.	S29	z1	300	O	R328, RW34

/IE515/Zgłoszenie/Towar/Nadawca

Consignor/Exporter of goods item.

			0..1	RW9	
TIN	2	z..17	-	W	R551, R564
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	2	z..35	-	W	R546
Company name or first name and second name.					
UlicaNumer	2	z..35	-	W	R546
Street, house number.					
KodPocztowy	2	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	2	z..35	-	W	R546
City.					
Kraj	2	z2	007	W	-
Country code					
Regon	2	z14	-	O	R526
Regon Number (the National Official Register of Business Entities).					
EORI	2	z..17	-	W	R312
The EORI Trader Identification Number.					
EmailPodmiotu	2	z..70	-	O	G14
Electronic mail address.					

/IE515/Zgłoszenie/Towar/Odbiorca

Consignee of goods item.

			0..1	R396	
TIN	8	z..17	-	O	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	8	z..35	-	W	R546
Company name or first name and second name.					

UlicaNumer Street, house number.	8	z..35	-	W	R546
KodPocztowy Postal code.	8	z..9	-	W	R398, R546
Miejscowosc City.	8	z..35	-	W	R546
Kraj Country code	8	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	8	z14	-	O	R526
EORI The EORI Trader Identification Number.	8	z..17	-	O	R312

/IE515/Zgloszenie/Towar/IloscTowaru

Quantity of goods.

			0..9	-	
Jm Measurement unit used in the formula for rate calculation.	31	z3	068	O	R502
KwalifikatorJm Measurement unit qualifier used in formula for rate calculation.	31	z1	069	O	R502
Ilosc Quantity of goods in listed measurement unit.	31	n15,5	-	W	G12
PozIdDokumentWymagany Position identifier of requested document referred by this node.	-		-	O	-

/IE515/Zgloszenie/Towar/Opakowanie

Packages.

			1..99	-	
Rodzaj Package type.	31	z2	033	W	-
Znaki Package labelling.	31	z..42	-	O	R522, R546

LiczbaOpakowan Number of packages.	31	n5,0	-	O	G12, R20, R522
---------------------------------------	----	------	---	---	----------------------

LiczbaSztuk Number of unpacked goods items.	31	n5,0	-	O	G8, R522
--	----	------	---	---	-------------

/IE515/Zgłoszenie/Towar/Kontener
Container.

			0..99	R334	
Nr Container number.	31	z..17	-	W	R525

/IE515/Zgłoszenie/Towar/KodDodatkowyUE
EU additional code.

			0..9	-	
Kod Additional code.	33(3,4)	z4	088	W	-

/IE515/Zgłoszenie/Towar/KodDodatkowyPL
Polish additional code.

			0..9	-	
Kod Additional code.	33(5)	z4	109	W	-

/IE515/Zgłoszenie/Towar/DokumentPoprzedni
Previous document.

			0..9	-	
Kod Document code.	40	z..6	081	W	R322, R365

Nr Document reference.	40	z..35	-	W	R365, R366, R516, R546
---------------------------	----	-------	---	---	---------------------------------

/IE515/Zgłoszenie/Towar/DokumentPoprzedni/PozycjaDokumentu

			0..999	-	
NrPozycji	40	n3,0	-	W	-
Declaration item number previously recorded.					

/IE515/Zgłoszenie/Towar/DokumentPoprzedniProcGosp

Previous document special procedures.

			0..999	-	
Kod	-	z..6	081	W	R552
Document code.					
Nr	-	z..35	-	W	R546, R552
Document reference.					

/IE515/Zgłoszenie/Towar/DokumentPoprzedniProcGosp/PozycjaDokumentu

			0..999	-	
NrPozycji	-	n3,0	-	W	R552
Number of goods item from previous document for special procedure					

/IE515/Zgłoszenie/Towar/DokumentWymagany

Required document.

			0..99	R300, R388	
Kod	44	z4	034	W	R301, R302, R331, R389, R393, R554, R555, R556, R563, R575
Document code.					
Nr	44	z..35	-	W	R546, R551, R564
Document reference.					
Uwagi	-	z..35	-	O	-
Comments on document.					

Jm 44 z3 068 O R333,
Measurement unit used in the formula for rate calculation. R553,
R565,
R566,
R567,
R568

Ilosc 44 n15,5 - O G12,
Quantity of goods in listed measurement unit. R333,
R553,
R565,
R566,
R567,
R568

PozId 44 - W R336
Position identifier of this requested document, used to refer to this document.

Identyfikator - z..70 - O R383,
Reference to the electronic version of the dokument in CRKiD or R546
SingleWindow+ system.

Attribute will be used when AES co-operation with CRKiD/SingleWindow+ is launched. Until the time of launching this service, the attribute should not be used in the message.

/IE515/Zgłoszenie/Towar/InformacjaDodatkowa

Additional information.

			0..99	R360	
Kod 44 z5 036 W R304, Additional information code R305, R359, R362, R390, R391, R392, R393, R558					

Tekst 44 z..70 - O R361,
Text detailing the code of additional information. R546

/IE515/Zgłoszenie/Towar/WartoscTowaru

Value of goods.

			1	-	
Waluta	44	z3	-	O	R511
Currency code of statistical value (i.e. "PLN").					
WartoscStatystyczna	46	n15,2	-	W	G8
Statistical value.					

/IE515/Zgłoszenie/Towar/WartoscTowaru/Korekta

Correction.

			0..99	-	
Kod	44	z4	087	W	R548
Code.					
Wartosc	44	n15,2	-	W	-
Value.					

/IE515/Zgłoszenie/Towar/Oplata

Payment.

			0..99	-	
Typ	47	z3	014	W	-
Type of payment code.					
Podstawa	47	n15,2	-	O	G12
Taxation basis.					
Stawka	47	n5,2	-	O	G12
Rate.					
Kwota	47	n15,2	-	W	G12
Amount.					
MP	47	z1	006	W	-
Code of payment method.					

/IE515/Zgłoszenie/UCKontrolny

Control office.

			0..1	-	
UC	44	z8	001	O	-
Office code.					

Nazwa Name of office.	44	z..35	-	W	R546
UlicaNumer Street, house number.	44	z..35	-	W	R546
KodPocztowy Postal code.	44	z..9	-	W	R398, R546
Miejscowosc City.	44	z..35	-	W	R546
Kraj Country code	44	z2	007	W	-

/IE515/Zgłoszenie/PlatnoscOdroczona

Details on deferred payment permission.

			0..9	R508	
Nr Permit number.	48	z..35	-	W	-

/IE515/Zgłoszenie/SkladCelny

Identification of warehouse.

			0..1	R510	
Typ Warehouse type.	49	z1	085	W	-
Miejsce Code of customs warehouse, free warehouse/free zone, other warehouse.	49	z..35	-	W	R529
Kraj Code of the country which issued authorisation to operate customs warehouse (ie: "PL")	49	z2	007	W	R7

/IE515/Zgłoszenie/WynikKontroli

Control result. Group of data is to be provided when declaration is lodged under the simplified procedure.

			0..1	-	
Kod Control result code.	D	z2	050	W	R13, R306
Termin Time limit for goods arrival at exit office.	D	d	-	W	-

/IE515/Zgłoszenie/ZamknięciaCelne

Customs seals. Group of data is to be provided if declaration is lodged under simplified procedure and customs seals are expected to be used.

			0..1	-	
Liczba	D	n4,0	-	W	G12
Number of customs seals.					

/IE515/Zgłoszenie/ZamknięciaCelne/Zamknięcie

Seals information.

			1..9999	R513	
Nr	S28	z..20	-	W	R546
Seals number.					

/IE515/Zgłoszenie/MiejsceData

Place and date.

			1	-	
Miejsce	54	z..35	-	W	R546
Declaration completion place.					
Data	54	d	-	W	-
Declaration completion date.					
NazwiskoImię	54	z..35	-	W	R546
First name and second name.					
Stanowisko	54	z..35	-	O	R546
Position.					
Telefon	54	z..15	-	W	R546
Telephone number.					

/IE515/ds:Signature

			0..1	-	
--	--	--	------	---	--

12.3. Local requiredness rules

Lack of rules

12.4. Other local rules

- R1 @NrWlasny must be unique accross IE515 messages in the System entered by the Trader, who is identified by the IE515/Zgloszenie/ZglaszajacyPrzedstawiciel/@TIN.
- Note. There is no need to insert TIN or name to message id number.
- Example: 06-A-123
- R2 /IE515/Zgloszenie/@LiczbaPozycji must be equal to the number of elements
/IE515/Zgloszenie/Towar.
- R3 /IE515/Zgloszenie/@LiczbaOpakowan must be equal to the sum of all values:
/IE515/Zgloszenie/Towar/Opakowanie/@LiczbaOpakowan,
/IE515/Zgloszenie/Towar/Opakowanie/@LiczbaSztuk,
and one for all /IE515/Zgloszenie/Towar/Opakowanie/@Rodzaj = "VQ", "VG", "VL", "VY",
"VR", "VS", "VO"
- DDNXA=R105*
- R7 /IE515/Zgloszenie/SkladCelny/@Kraj must be "PL".
- R8 /IE515/Zgloszenie/ZglaszajacyPrzedstawiciel/@Wskaznik may be equal to "00300" or "00400".
- R10 In all / IE515/Zgloszenie/Towar/@ ProceduraWnioskowana must have the same value.
- R13 /IE515/Zgloszenie/WynikKontroli/@Kod can only be "A3".
- R16 /IE515/Zgloszenie/@P1a can not take value: "IM".
- R20 /IE515/Zgloszenie/Towar/Opakowanie/@LiczbaOpakowan can take the value of "0" only if there is /IE515/Zgloszenie/Towar/Opakowanie in another goods item, having the same values @Rodzaj and @Znaki, and @LiczbaOpakowan is greater than zero.
- R21 /IE515/Zgloszenie/Towar/@KodTaric must be equal to "00".
- DDNXA=R868
- R22 Values of the successive attributes /IE515/Zgloszenie/Towar must be consecutive, positive integers, unique throughout the declaration, ordered in the sequential fashion, starting from '1' for the first item and incrementing the numbering by '1' for each following item.
- DDNXA=R007
- R23 IE515/Zgloszenie/Trasa/@Kraj must be different from:
- /IE515/Zgloszenie/@KrajWysylki
- /IE515/Zgloszenie/@KrajPrzeznaczenia
- DDNXA=R877

- RW9 /IE515/Zgłoszenie/Nadawca MUST be used AND
 None of /IE515/Zgłoszenie/Towar/Nadawca can occur

 DDNXA=C510*
- RW33 IF /IE515/Zgłoszenie/@UCWywozu = /IE515/Zgłoszenie/@UCWyprowadzenia THEN
 /IE515/Zgłoszenie/@Skladowanie is required
 ELSE
 /IE515/Zgłoszenie/@Skladowanie can not occur
- RW34 IF /IE515/Zgłoszenie/@OplatyTransportoweMP is given THEN
 /IE515/Zgłoszenie/Towar/@OplatyTransportoweMP can not be used
 ELSE
 /IE515/Zgłoszenie/Towar/@OplatyTransportoweMP is optional

 DDNXA=C576
- RW38 IF /IE515/Zgłoszenie/Nadawca/@TIN = /IE515/Zgłoszenie/ZglaszajacyPrzedstawiciel/@TIN
 THEN
 /IE515/Zgłoszenie/ZglaszajacyPrzedstawiciel/@Wskaznik is required
 ELSE
 /IE515/Zgłoszenie/ZglaszajacyPrzedstawiciel/@Wskaznik can not occur
- RW48 IF /IE515/Zgłoszenie/@Skladowanie = "1" THEN
 /IE515/Zgłoszenie/MiejsceSkladowania is required
 ELSE
 /IE515/Zgłoszenie/MiejsceSkladowania can not occur
- RW49 In /IE515/Zgłoszenie/MiejsceSkladowania one and only one of the attributes must occur:
 @Miejsce, @Opis.

12.5. Schema

The schema for the message IE515 is stored in the file IE515_v1-0.xsd which is attached to the specification.

13. Message IE515B

Simplified declaration on occasional basis (no authorisation required).

Notification contains data of simplified export declaration. It is sent to the system by Declarant/Representative.

13.1. Structure

IE515B	1	R308, R394, R558
-Zgłoszenie	1	-
--Nadawca	0..1	RW9
--Odbiorca	0..1	R396
--ZgłaszającyPrzedstawiciel	1	-
--Przedstawiający	0..1	-
--TransportWewnętrzny	0..1	R515
--TransportNaGranicy	1	-
--Lokalizacja	1	-
--Trasa	0..99	R23
--WarunkiDostawy	0..1	-
--Transakcja	0..1	-
--Towar	1..999	-
---Nadawca	0..1	RW9
---Odbiorca	0..1	R396
---IlośćTowaru	0..9	-
---Opakowanie	1..99	-
---Kontener	0..99	R334
---KodDodatkowyUE	0..9	-
---KodDodatkowyPL	0..9	-
---DokumentPoprzedni	0..9	-
----PozycjaDokumentu	0..999	-
---DokumentPoprzedniProcGosp	0..999	-
----PozycjaDokumentu	0..999	-
---DokumentWymagany	0..99	R388
---DokumentProwizoryczny	0..99	-

---InformacjaDodatkowa	0..99	R360
---WartoscTowaru	1	-
----Korekta	0..99	-
---Oplata	0..99	-
--UCKontrolny	0..1	-
--PlatnoscOdroczona	0..9	R508
--SkladCelny	0..1	R510
--ZamknieniaCelne	0..1	-
---Zamknienie	1..9999	R513
--MiejsceData	1	-
-ds:Signature	0..1	-

13.2. Contents

/IE515B

IE515B.

			1	R308, R394, R558	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE515B_v1-0.xsd"					
NrWlasny Message id.	A	z..22	-	W	G19, G20, R1
EmailPodmiotu Electronic mail address. See „Distribution list of messages” chapter.	14	z..70	-	O	G14
PlacowkaPodmiotu Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.	-	z2	-	O	G26
/IE515B/Zgloszenie Simplified declaration.					
			1	-	
UCWywozu Code of export customs office. In case of centralize clearance it is supervising office code as well. Amendments shall be sent to member country where the export office (set in declaration) is located.	A	z8	001	W	G23, R342, R343

UCWyprowadzenia Code of declared Exit Customs Office.	29	z8	001	W	R339
UCPrzedstawienia Code of declared Customs Office for goods presentation.	30	z8	001	O	R338, R342
P1a Declaration.	1(1)	z2	016	W	R16
P1b Declaration.	1(2)	z1	017	W	R321
LiczbaPozycji Number of goods items.	5	n3,0	-	W	R2
LiczbaOpakowan Total quantity of packages	6	n7,0	-	O	R3, R512
CRN Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent	7	z..70	-	O	R397, R530
KrajWysylki Country of dispatch/export code	15	z2	007	O	R324
KrajPrzeznaczenia Country of destination code.	17	z2	007	O	R323
Kontenery Information whether there are containers. "0" - no, "1" - yes.	19	b	-	W	-
MasaBrutto Total gross mass.	35	n15,3	-	O	G8, R325
SumaOplat Total amount of all fees for all listed goods.	47	n15,2	-	O	G8, R507
SpecyficzneOkolicznosci Special circumstances code, i.e. exemptions from some requirements of basic data set.	S32	z1	215	O	R329, R528
OplatyTransportoweMP Code of transportation fees payment method.	S29	z1	300	O	-

UCUzupełnienia Customs of Office where supplementary declaration is lodged.	-	z8	-	O	G23, R27
drukEAD Type of generating an Export Accompanying Document and List of Items: "0", or lack of the attribute - EAD and List of Items; "1" - only EAD - without List of Items; "2" ? no accompanying documents.	-	n1,0	-	O	R523
Tranzyt Transit after export. "0" - No, "1" - Yes.	-	b	-	W	-
OdprawaScentralizowana Centralized clearance "0" - No, "1" - Yes.	-	b	-	W	R338

/IE515B/Zgłoszenie/Nadawca

Consignor/Exporter.

			0..1	RW9	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	2	z..17	-	W	-
Nazwa Company name or first name and second name.	2	z..35	-	W	R546
UlicaNumer Street, house number.	2	z..35	-	W	R546
KodPocztowy Postal code.	2	z..9	-	W	R398, R546
Miejscowosc City.	2	z..35	-	W	R546
Kraj Country code	2	z2	007	W	R574
Regon Regon Number (the National Official Register of Business Entities).	2	z14	-	O	R526
EORI The EORI Trader Identification Number.	2	z..17	-	W	R312, R558
EmailPodmiotu Electronic mail address.	2	z..70	-	O	G14

/IE515B/Zgłoszenie/Odbiorca

Consignee.

			0..1	R396	
TIN	8	z..17	-	O	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	8	z..35	-	W	R546
Company name or first name and second name.					
UlicaNumer	8	z..35	-	W	R546
Street, house number.					
KodPocztowy	8	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	8	z..35	-	W	R546
City.					
Kraj	8	z2	007	W	-
Country code					
Regon	8	z14	-	O	R526
Regon Number (the National Official Register of Business Entities).					
EORI	8	z..17	-	O	R312
The EORI Trader Identification Number.					

/IE515B/Zgłoszenie/ZgłaszającyPrzedstawiciel

Declarant/Representative.

			1	-	
TIN	14	z..17	-	W	R313, R314
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	14	z..35	-	W	R546
Company name or first name and second name.					
UlicaNumer	14	z..35	-	W	R546
Street, house number.					

KodPocztowy Postal code.	14	z..9	-	W	R398, R546
Miejscowosc City.	14	z..35	-	W	R546
Kraj Country code	14	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	14	z14	-	O	R526
Przedstawicielstwo Representation type code.	14	z1	077	W	R574
Wskaznik Code indicating the exporter/consignor.	14	z5	083	O	R8, RW38
NrWpisu Entry number on the list of customs agents.	14	z..35	-	O	R546
DataWpisu Date of entry into the customs agent's register.	14	d	-	O	-
EORI The EORI Trader Identification Number.	14	z..17	-	W	R312
EmailPodmiotu Electronic mail address.	14	z..70	-	O	G14

/IE515B/Zgłoszenie/Przedstawiający

Trader holding and presenting the goods in the export declaration at the Office of presentation.

			0..1	-	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	-	z..17	-	W	-
Nazwa Name.	-	z..35	-	W	R546
UlicaNumer Street and number.	-	z..35	-	W	R546

KodPocztowy - z..9 - W R398,
Postal code. R546

Miejscowosc - z..35 - W R546
City.

Kraj - z2 007 W -
Country.

EORI - z..17 - O R312
The EORI Trader Identification Number.

EmailPodmiotu - z..70 - O G14
Electronic mail address.

/IE515B/Zgłoszenie/TransportWewnetrzny

Details of transport means at export office.

			0..1	R515	
Rodzaj	26	z..2	005	W	R367
Means of transport code.					
Znaki	18(1)	z..27	-	O	R368, R504, R509, R546
Identity of means of transport.					

/IE515B/Zgłoszenie/TransportNaGranicy

Details of transport means at exit office.

			1	-	
Rodzaj	25	z..2	005	W	R367
Means of transport code.					
Znaki	21(1)	z..27	-	O	R368, R505, R546
Identity of means of transport.					
Kraj	21(2)	z2	007	O	R503
Country code of transport means.					

/IE515B/Zgłoszenie/Lokalizacja

Location of goods presentation.

			1	-	
UC	30	z8	001	O	G23, R369
Customs office code.					
Miejsce	30	z..17	-	O	R310, R369
Code of a place other than customs office.					
Opis	30	z..35	-	O	R369, R546
Description of location other than customs office and not having the code.					

/IE515B/Zgłoszenie/Trasa

Itinerary

			0..99	R23	
Kraj	S13	z2	007	W	-
Country code					

/IE515B/Zgłoszenie/WarunkiDostawy

Delivery terms.

			0..1	-	
Kod	20(1)	z3	002	W	-
Code of delivery terms.					
Miejsce	20(2)	z..35	-	W	R546
Delivery location.					
MiejsceKod	20(3)	z1	078	W	-
Delivery location code.					

/IE515B/Zgłoszenie/Transakcja

Transaction data.

			0..1	-	
Waluta	22(1)	z3	026	O	R542
Currency code. If transaction is in PLN then attribute cannot be defined. Lack of attribute by default means "PLN"					
Wartosc	22(2)	n15,2	-	O	G12, R541
Value.					

Kurs Currency rate.	23	n6,5	-	O	G8, R540
Rodzaj Transaction type code.	24	z2	004	O	-
/IE515B/Zgłoszenie/Towar Goods item.					
			1..999	-	
Nr Number of goods item.	32	n3,0	-	W	R22
CRN Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent	7	z..70	-	O	R397, R530
KrajWysylki Country of export code.	15	z2	007	O	R317, R324, R328
KrajPrzeznaczenia Country of destination code.	17	z2	007	O	R318, R323, R328
OpisTowaru Opis towaru.	31	z..280	-	W	R546
KodTowarowy Commodity code according to Combined Nomenclature.	33(1)	z8	-	W	R341, R551
KodTaric Commodity code extension with the TARIC system code according to Combined Nomenclature (here always "00").	33(2)	z2	-	W	R21
KrajPochodzenia Country of origin code.	34a	z2	007	O	R501
MasaBrutto Gross mass of goods item.	35	n15,3	-	O	G8, R325
ProceduraWnioskowana Code of requested customs procedure (first two characters).	37(1)	z2	003	W	R10, R337, R547

ProceduraPoprzednia Customs procedure code (second two characters).	37(1)	z2	003	W	R547
ProceduraSzczegoly Code detailing the customs procedure. For aggregated export declarations submitted by the courier operator (consignment up to 1000 EUR) should be given a national code of procedure: '1PL'. For the postal export declarations should be given a national code of procedure: '8PL'.	37(2)	z3	076	O	-
MasaNetto Net mass of goods item.	38	n15,3	-	W	G8
IloscUzupelniajacaJm Quantity of goods in listed measurement unit. Required when TARIC requires it.	41	n15,3	-	O	G8
SumaOplat Payments amount for goods item.	47	n15,2	-	O	G8, R506
TowarNiebezpieczny UN Dangerous Goods Code.	44	z..4	219	O	-
OplatyTransportoweMP Code of transportation fees payment method.	S29	z1	300	O	R328, RW34

/IE515B/Zgloszenie/Towar/Nadawca

Consignor/Exporter of goods item.

			0..1	RW9	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	2	z..17	-	W	R551, R564
Nazwa Company name or first name and second name.	2	z..35	-	W	R546
UlicaNumer Street, house number.	2	z..35	-	W	R546
KodPocztowy Postal code.	2	z..9	-	W	R398, R546
Miejscowosc City.	2	z..35	-	W	R546

Kraj Country code	2	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	2	z14	-	O	R526
EORI The EORI Trader Identification Number.	2	z..17	-	W	R312
EmailPodmiotu Electronic mail address.	2	z..70	-	O	G14

/IE515B/Zgłoszenie/Towar/Odbiorca

Consignee of goods item.

			0..1	R396	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	8	z..17	-	O	-
Nazwa Company name or first name and second name.	8	z..35	-	W	R546
UlicaNumer Street, house number.	8	z..35	-	W	R546
KodPocztowy Postal code.	8	z..9	-	W	R398, R546
Miejscowosc City.	8	z..35	-	W	R546
Kraj Country code	8	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	8	z14	-	O	R526
EORI The EORI Trader Identification Number.	8	z..17	-	O	R312

/IE515B/Zgłoszenie/Towar/IlośćTowaru

Quantity of goods.

			0..9	-	
Jm	31	z3	068	O	R502
Measurement unit used in the formula for rate calculation.					
KwalifikatorJm	31	z1	069	O	R502
Measurement unit qualifier used in formula for rate calculation.					
Ilość	31	n15,5	-	W	G12
Quantity of goods in listed measurement unit.					
PozIdDokumentWymagany	-		-	O	-
Position identifier of requested document referred by this node.					

/IE515B/Zgłoszenie/Towar/Opakowanie

Packages.

			1..99	-	
Rodzaj	31	z2	033	W	-
Package type.					
Znaki	31	z..42	-	O	R522, R546
Package labelling.					
LiczbaOpakowan	31	n5,0	-	O	G12, R20, R522
Number of packages.					
LiczbaSztuk	31	n5,0	-	O	G8, R522
Number of unpacked goods items.					

/IE515B/Zgłoszenie/Towar/Kontener

Container.

			0..99	R334	
Nr	31	z..17	-	W	R525
Container number.					

/IE515B/Zgłoszenie/Towar/KodDodatkowyUE

EU additional code.

			0..9	-	
Kod	33(3,4)	z4	088	W	-
Additional code.					

/IE515B/Zgłoszenie/Towar/KodDodatkowyPL

Polish additional code.

			0..9	-	
Kod	33(5)	z4	109	W	-
Additional code.					

/IE515B/Zgłoszenie/Towar/DokumentPoprzedni

Previous document.

			0..9	-	
Kod	40	z..6	081	W	R322, R365
Document code.					
Nr	40	z..35	-	W	R365, R366, R516, R546
Document reference.					

/IE515B/Zgłoszenie/Towar/DokumentPoprzedni/PozycjaDokumentu

			0..999	-	
NrPozycji	40	n3,0	-	W	-
Declaration item number previously recorded.					

/IE515B/Zgłoszenie/Towar/DokumentPoprzedniProcGosp

Previous document special procedures.

			0..999	-	
Kod	-	z..6	081	W	R552
Document code.					
Nr	-	z..35	-	W	R546, R552
Document reference.					

/IE515B/Zgłoszenie/Towar/DokumentPoprzedniProcGosp/PozycjaDokumentu

0..999

-

NrPozycji	-	n3,0	-	W	R552
-----------	---	------	---	---	------

Number of goods item from previous document for special procedure

/IE515B/Zgłoszenie/Towar/DokumentWymagany

Required document.

0..99

R388

Kod	44	z4	034	W	R389, R393, R554, R555, R556, R563
-----	----	----	-----	---	---

Document code.

Nr	44	z..35	-	W	R546, R551, R564
----	----	-------	---	---	------------------------

Document reference.

Uwagi	-	z..35	-	O	-
-------	---	-------	---	---	---

Comments on document.

Jm	44	z3	068	O	R333, R553, R565, R566, R567, R568
----	----	----	-----	---	---

Measurement unit used in the formula for rate calculation.

Ilosc	44	n15,5	-	O	G12, R333, R553, R565, R566, R567, R568
-------	----	-------	---	---	---

Quantity of goods in listed measurement unit.

PozId	44		-	W	R336
-------	----	--	---	---	------

Position identifier of this requested document, used to refer to this document.

Identyfikator	-	z..70	-	O	R383, R546
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Reference to the electronic version of the dokument in CRKiD or SingleWindow+ system.

Attribute will be used when AES co-operation with CRKiD/SingleWindow+ is



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launched. Until the time of launching this service, the attribute should not be used in the message.

/IE515B/Zgłoszenie/Towar/DokumentProwizoryczny

Temporary document.

			0..99	-	
Kod	40	z4	034	W	-
Document code.					
Nr	40	z..35	-	W	R546
Document reference.					

/IE515B/Zgłoszenie/Towar/InformacjaDodatkowa

Additional information.

			0..99	R360	
Kod	44	z5	036	W	R359, R362, R390, R391, R392, R393, R558
Additional information code					
Tekst	44	z..70	-	O	R361, R546
Text detailing the code of additional information.					

/IE515B/Zgłoszenie/Towar/WartoscTowaru

Value of goods.

			1	-	
Waluta	44	z3	-	O	R511
Currency code of statistical value (i.e. "PLN").					
WartoscStatystyczna	46	n15,2	-	W	G8
Statistical value.					

/IE515B/Zgłoszenie/Towar/WartoscTowaru/Korekta

Correction.

			0..99	-	
Kod	44	z4	087	W	R548
Code.					

Wartosc 44 n15,2 - W -
Value.

/IE515B/Zgloszenie/Towar/Oplata
Payment.

			0..99	-	
Typ	47	z3	014	W	-
Type of payment code.					
Podstawa	47	n15,2	-	O	G12
Taxation basis.					
Stawka	47	n5,2	-	O	G12
Rate.					
Kwota	47	n15,2	-	W	G12
Amount.					
MP	47	z1	006	W	-
Code of payment method.					

/IE515B/Zgloszenie/UCKontrolny
Control office.

			0..1	-	
UC	44	z8	001	O	-
Customs office code.					
Nazwa	44	z..35	-	W	R546
Name of office.					
UlicaNumer	44	z..35	-	W	R546
Street, house number.					
KodPocztowy	44	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	44	z..35	-	W	R546
City.					
Kraj	44	z2	007	W	-
Country code					

/IE515B/Zgłoszenie/PlatnoscOdroczona

Details on deferred payment permission.

			0..9	R508	
Nr	48	z..35	-	W	-
Permit number.					

/IE515B/Zgłoszenie/SkladCelny

Identification of warehouse.

			0..1	R510	
Typ	49	z1	085	W	-
Warehouse type.					
Miejsce	49	z..35	-	W	R529
Code of customs warehouse, free warehouse/free zone, other warehouse.					
Kraj	49	z2	007	W	R7
Code of the country which issued authorisation to operate customs warehouse (ie: "PL")					

/IE515B/Zgłoszenie/ZamknieniaCelne

Customs seals. Group of data is to be provided if declaration is lodged under simplified procedure and customs seals are expected to be used.

			0..1	-	
Liczba	D	n4,0	-	W	G12
Number of customs seals.					

/IE515B/Zgłoszenie/ZamknieniaCelne/Zamknienie

Seals information.

			1..9999	R513	
Nr	S28	z..20	-	W	R546
Seals number.					

/IE515B/Zgłoszenie/MiejsceData

Place and date.

			1	-	
Miejsce	54	z..35	-	W	R546
Declaration completion place.					
Data	54	d	-	W	-
Declaration completion date.					

NazwiskoImie First name and second name.	54	z..35	-	W	R546
Stanowisko Position.	54	z..35	-	O	R546
Telefon Telephone number.	54	z..15	-	W	R546
/IE515B/ds:Signature					
			0..1	-	

13.3. Local requiredness rules

Lack of rules

13.4. Other local rules

- R1 @NrWlasny must be unique accross IE515B messages in the System entered by the Trader, who is identified by the /IE515B/Zgloszenie/ZglaszajacyPrzedstawiciel/@TIN.

Attention. There is no need to enter TIN or Name to the reference number.

Example: 06-A-123
- R2 /IE515B/Zgloszenie/@LiczbaPozycji must be equal to the number of elements /IE515B/Zgloszenie/Towar.
- R3 /IE515B/Zgloszenie/@LiczbaOpakowan must be equal to the sum of all values:
/IE515B/Zgloszenie/Towar/Opakowanie/@LiczbaOpakowan,
/IE515B/Zgloszenie/Towar/Opakowanie/@LiczbaSztuk,
and one for all /IE515B/Zgloszenie/Towar/Opakowanie/@Rodzaj = "VQ", "VG", "VL", "VY",
"VR", "VS", "VO".

DDNXA=R105*
- R7 /IE515B/Zgloszenie/SkladCelny/@Kraj must be "PL".
- R8 /IE515B/Zgloszenie/ZglaszajacyPrzedstawiciel/@Wskaznik can be equal to "00300" or "00400".
- R10 In all /IE515B/Zgloszenie/Towar, the attribute @ProceduraWnioskowana must contain the same Value.

- R16 /IE515B/Zgłoszenie/@P1a can not take value: "IM".
- R20 /IE515B/Zgłoszenie/Towar/Opakowanie/@LiczbaOpakowan can take value "0" only if /IE515B/Zgłoszenie/Towar/Opakowanie exists in a different item number, contains the same value @Rodzaj and @Znaki, and @LiczbaOpakowan is bigger than zero.
- R21 /IE515B/Zgłoszenie/Towar/@KodTaric must be equal to "00".
DDNXA=R868
- R22 In one by one /IE515B/Zgłoszenie/Towar values @Nr contains unique numbers, in sequential order, starting from 1 for the first item, and ascending in incremental fashion by '1' for each following item.
DDNXA=R007
- R23 /IE515B/Zgłoszenie/Trasa/@Kraj must be different than:
-/IE515B/Zgłoszenie/@KrajWysylki
-/IE515B/Zgłoszenie/@KrajPrzeznaczenia.
DDNXA=R877
- R27 IF /IE513B/SprostowanieZgłoszenia/@UCWywozu is NOT equal to /IE513B/SprostowanieZgłoszenia/@UCUzupełnienia THEN
/IE513B/SprostowanieZgłoszenia/@UCUzupełnienia must occur.
- RW9 /IE515B/Zgłoszenie/Nadawca MUST be used AND
None of /IE515B/Zgłoszenie/Towar/Nadawca can occur
DDNXA=C510*
- RW34 IF /IE515B/Zgłoszenie/@OplatyTransportoweMP is given THEN
/IE515B/Zgłoszenie/Towar/@OplatyTransportoweMP can not be used
ELSE
/IE515B/Zgłoszenie/Towar/@OplatyTransportoweMP is optional.
DDNXA=C576
- RW38 IF /IE515B/Zgłoszenie/Nadawca/@TIN = /IE515B/Zgłoszenie/ZglaszajacyPrzedstawiciel/@TIN THEN
/IE515B/Zgłoszenie/ZglaszajacyPrzedstawiciel/@Wskaznik is required
ELSE
/IE515B/Zgłoszenie/ZglaszajacyPrzedstawiciel/@Wskaznik can not occur.

13.5. Schema

The schema for the message IE515B is stored in the file IE515B_v1-0.xsd which is attached to the specification.

14. Message IE515C

Simplified customs declaration (authorization required).

Notification contains data of simplified customs request for export procedure. It is sent to the system by Declarant/Representative.

14.1. Structure

IE515C	1	R307, R308, R394, R558
-Zgłoszenie	1	-
--Nadawca	0..1	RW9
--Odbiorca	0..1	R396
--ZglaszajacyPrzedstawiciel	1	-
--Przedstawiajacy	0..1	-
--TransportWewnetrzny	0..1	R515
--TransportNaGranicy	1	-
--Lokalizacja	1	-
--Trasa	0..99	R23
--WarunkiDostawy	0..1	-
--Transakcja	0..1	-
--Towar	1..999	-
---Nadawca	0..1	RW9
---Odbiorca	0..1	R396
---IloscTowaru	0..9	-
---Opakowanie	1..99	-
---Kontener	0..99	R334
---KodDodatkowyUE	0..9	-
---KodDodatkowyPL	0..9	-
---DokumentPoprzedni	0..9	-
----PozycjaDokumentu	0..999	-
---DokumentPoprzedniProcGosp	0..999	-
----PozycjaDokumentu	0..999	-
---DokumentWymagany	0..99	R300, R388

---DokumentProwizoryczny	0..99	-
---InformacjaDodatkowa	0..99	R360
---WartoscTowaru	1	-
----Korekta	0..99	-
---Oplata	0..99	-
--UCKontrolny	0..1	-
--PlatnoscOdroczona	0..9	R508
--SkładCelny	0..1	R510
--WynikKontroli	0..1	-
--ZamknieniaCelne	0..1	-
---Zamknienie	1..9999	R513
--MiejsceData	1	-
-ds:Signature	0..1	-

14.2. Contents

/IE515C

IE515C.

			1	R307, R308, R394, R558	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE515C_v1-0.xsd"					
NrWlasny Message id.	A	z..22	-	W	G19, G20, R1
EmailPodmiotu Electronic mail address. See „Distribution list of messages” chapter.	14	z..70	-	O	G14
PlacowkaPodmiotu Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.	-	z2	-	O	G26
/IE515C/Zgloszenie Simplified declaration.					
			1	-	

UCWyprowadzenia Code of declared Exit Customs Office.	29	z8	001	W	R339
UCPrzedstawienia Code of declared Customs Office for goods presentation.	30	z8	001	O	R309, R342
P1a Declaration.	1(1)	z2	016	W	R16
P1b Declaration.	1(2)	z1	017	W	R303, R321
LiczbaPozycji Number of goods items.	5	n3,0	-	W	R2
LiczbaOpakowan Total quantity of packages	6	n7,0	-	O	R3, R512
UCWywozu Code of export customs office. In case of centralize clearance it is supervising office code as well.	A	z8	001	W	R23, R342, R343
CRN Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent	7	z..70	-	O	R397, R530
KrajWysylki Country of dispatch/export code	15	z2	007	O	R324
KrajPrzeznaczenia Country of destination code.	17	z2	007	O	R323
Kontenery Information whether there are containers. "0" - no, "1" - yes.	19	b	-	W	-
MasaBrutto Total gross mass.	35	n15,3	-	O	G8, R325
SumaOplat Total amount of all fees for all listed goods.	47	n15,2	-	O	G8, R507
SpecyficzneOkolicznosci Special circumstances code, i.e. exemptions from some requirements of basic data set.	S32	z1	215	O	R329, R528

OplatyTransportoweMP Code of transportation fees payment method.	S29	z1	300	O	-
drukEAD Type of generating an Export Accompanying Document and List of Items: "0", or lack of the attribute - EAD and List of Items; "1" - only EAD - without List of Items; "2" ? no accompanying documents.	-	n1,0	-	O	R523
Tranzyt Transit after export. "0" - No, "1" - Yes.	-	b	-	W	-
OdprawaScentralizowana Centralized clearance "0" - No, "1" - Yes.	-	b	-	W	-
/IE515C/Zgłoszenie/Nadawca Consignor/Exporter.					
			0..1	RW9	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	2	z..17	-	W	-
Nazwa Company name or first name and second name.	2	z..35	-	W	R546
UlicaNumer Street, house number.	2	z..35	-	W	R546
KodPocztowy Postal code.	2	z..9	-	W	R398, R546
Miejscowosc City.	2	z..35	-	W	R546
Kraj Country code	2	z2	007	W	R574
Regon Regon Number (the National Official Register of Business Entities).	2	z14	-	O	R526
EORI The EORI Trader Identification Number.	2	z..17	-	W	R312, R558
EmailPodmiotu Electronic mail address.	2	z..70	-	O	G14

/IE515C/Zgłoszenie/Odbiorca

Consignee.

			0..1	R396	
TIN	8	z..17	-	O	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	8	z..35	-	W	R546
Company name or first name and second name.					
UlicaNumer	8	z..35	-	W	R546
Street, house number.					
KodPocztowy	8	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	8	z..35	-	W	R546
City.					
Kraj	8	z2	007	W	-
Country code					
Regon	8	z14	-	O	R526
Regon Number (the National Official Register of Business Entities).					
EORI	8	z..17	-	O	R312
The EORI Trader Identification Number.					

/IE515C/Zgłoszenie/ZgłaszającyPrzedstawiciel

Declarant/Representative.

			1	-	
TIN	14	z..17	-	W	R313, R314
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	14	z..35	-	W	R546
Company name or first name and second name.					
UlicaNumer	14	z..35	-	W	R546
Street, house number.					

KodPocztowy Postal code.	14	z..9	-	W	R398, R546
Miejscowosc City.	14	z..35	-	W	R546
Kraj Country code	14	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	14	z14	-	O	R526
Przedstawicielstwo Representation type code.	14	z1	077	W	R574
Wskaznik Code indicating the exporter/consignor.	14	z5	083	O	R8, RW38
NrWpisu Entry number on the list of customs agents.	14	z..35	-	O	R546
DataWpisu Date of entry into the customs agent's register.	14	d	-	O	-
EORI The EORI Trader Identification Number.	14	z..17	-	W	R312
EmailPodmiotu Electronic mail address.	14	z..70	-	O	G14

/IE515C/Zgłoszenie/Przedstawiający

Trader holding and presenting the goods in the export declaration at the Office of presentation.

			0..1	-	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	-	z..17	-	W	-
Nazwa Name.	-	z..35	-	W	R546
UlicaNumer Street and number.	-	z..35	-	W	R546

KodPocztowy - z..9 - W R398,
Postal code. R546

Miejscowosc - z..35 - W R546
City.

Kraj - z2 007 W -
Country.

EORI - z..17 - O R312
The EORI Trader Identification Number.

EmailPodmiotu - z..70 - O G14
Electronic mail address.

/IE515C/Zgłoszenie/TransportWewnetrzny

Details of transport means at export office.

			0..1	R515	
Rodzaj	26	z..2	005	W	R367
Means of transport code.					
Znaki	18(1)	z..27	-	O	R368, R504, R509, R546
Identity of means of transport.					

/IE515C/Zgłoszenie/TransportNaGranicy

Details of transport means at exit office.

			1	-	
Rodzaj	25	z..2	005	W	R367
Means of transport code.					
Znaki	21(1)	z..27	-	O	R368, R505, R546
Identity of means of transport.					
Kraj	21(2)	z2	007	O	R503
Country code of transport means.					

/IE515C/Zgłoszenie/Lokalizacja

Location of goods presentation.

			1	-	
UC	30	z8	001	O	G23, R369
Customs office code.					
Miejsce	30	z..17	-	O	R31, R310, R369
Code of a place other than customs office.					
Opis	30	z..35	-	O	R369, R546
Description of location other than customs office and not having the code.					

/IE515C/Zgłoszenie/Trasa

Itinerary

			0..99	R23	
Kraj	S13	z2	007	W	-
Country code					

/IE515C/Zgłoszenie/WarunkiDostawy

Delivery terms.

			0..1	-	
Kod	20(1)	z3	002	W	-
Code of delivery terms.					
Miejsce	20(2)	z..35	-	W	R546
Delivery location.					
MiejsceKod	20(3)	z1	078	W	-
Delivery location code.					

/IE515C/Zgłoszenie/Transakcja

Transaction data.

			0..1	-	
Waluta	22(1)	z3	026	O	R542
Currency code. If transaction is in PLN then attribute cannot be defined. Lack of attribute by default means "PLN"					
Wartosc	22(2)	n15,2	-	O	G12, R541
Value.					

Kurs Currency rate.	23	n6,5	-	O	G8, R540
Rodzaj Transaction type code.	24	z2	004	O	-
/IE515C/Zgłoszenie/Towar Goods item.					
			1..999	-	
Nr Number of goods item.	32	n3,0	-	W	R22
CRN Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent	7	z..70	-	O	R397, R530
KrajWysylki Country of export code.	15	z2	007	O	R317, R324, R328
KrajPrzeznaczenia Country of destination code.	17	z2	007	O	R318, R323, R328
OpisTowaru Opis towaru.	31	z..280	-	W	R546
KodTowarowy Commodity code according to Combined Nomenclature.	33(1)	z8	-	W	R341, R551
KodTaric Commodity code extension with the TARIC system code according to Combined Nomenclature (here always "00").	33(2)	z2	-	W	R21
KrajPochodzenia Country of origin code.	34a	z2	007	O	R501
MasaBrutto Gross mass of goods item.	35	n15,3	-	O	G8, R325
ProceduraWnioskowana Code of requested customs procedure (first two characters).	37(1)	z2	003	W	R10, R337, R547

ProceduraPoprzednia Customs procedure code (second two characters).	37(1)	z2	003	W	R547
ProceduraSzczegoly Code detailing the customs procedure. For aggregated export declarations submitted by the courier operator (consignment up to 1000 EUR) should be given a national code of procedure: '1PL'. For the postal export declarations should be given a national code of procedure: '8PL'.	37(2)	z3	076	O	-
MasaNetto Net mass of goods item. Total amount of each item cannot be higher than gross mass of commodities in notification.	38	n15,3	-	W	G8
IloscUzupełniajacaJm Quantity of goods in listed measurement unit. Required when TARIC requires it.	41	n15,3	-	O	G8
SumaOplat Payments amount for goods item.	47	n15,2	-	O	G8, R506
TowarNiebezpieczny UN Dangerous Goods Code.	44	z..4	219	O	-
OplatyTransportoweMP Code of transportation fees payment method.	S29	z1	300	O	R328, RW34

/IE515C/Zgłoszenie/Towar/Nadawca

Consignor/Exporter of goods item.

			0..1	RW9	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	2	z..17	-	W	R551, R564
Nazwa Company name or first name and second name.	2	z..35	-	W	R546
UlicaNumer Street, house number.	2	z..35	-	W	R546
KodPocztowy Postal code.	2	z..9	-	W	R398, R546
Miejscowosc City.	2	z..35	-	W	R546

Kraj Country code	2	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	2	z14	-	O	R526
EORI The EORI Trader Identification Number.	2	z..17	-	W	R312
EmailPodmiotu Electronic mail address.	2	z..70	-	O	G14

/IE515C/Zgłoszenie/Towar/Odbiorca

Consignee of goods item.

			0..1	R396	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	8	z..17	-	O	-
Nazwa Company name or first name and second name.	8	z..35	-	W	R546
UlicaNumer Street, house number.	8	z..35	-	W	R546
KodPocztowy Postal code.	8	z..9	-	W	R398, R546
Miejscowosc City.	8	z..35	-	W	R546
Kraj Country code	8	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	8	z14	-	O	R526
EORI The EORI Trader Identification Number.	8	z..17	-	O	R312

/IE515C/Zgłoszenie/Towar/IlośćTowaru

Quantity of goods.

			0..9	-	
Jm	31	z3	068	O	R502
Measurement unit used in the formula for rate calculation.					
KwalifikatorJm	31	z1	069	O	R502
Measurement unit qualifier used in formula for rate calculation.					
Ilość	31	n15,5	-	W	G12
Quantity of goods in listed measurement unit.					
PozIdDokumentWymagany	-		-	O	-
Position identifier of requested document referred by this node.					

/IE515C/Zgłoszenie/Towar/Opakowanie

Packages.

			1..99	-	
Rodzaj	31	z2	033	W	-
Package type.					
Znaki	31	z..42	-	O	R522, R546
Package labelling.					
LiczbaOpakowan	31	n5,0	-	O	G12, R20, R522
Number of packages.					
LiczbaSztuk	31	n5,0	-	O	G8, R522
Number of unpacked goods items.					

/IE515C/Zgłoszenie/Towar/Kontener

Container.

			0..99	R334	
Nr	31	z..17	-	W	R525
Container number.					

/IE515C/Zgłoszenie/Towar/KodDodatkowyUE

EU additional code.

			0..9	-	
Kod	33(3,4)	z4	088	W	-
Additional code.					

/IE515C/Zgłoszenie/Towar/KodDodatkowyPL

Polish additional code.

			0..9	-	
Kod	33(5)	z4	109	W	-
Additional code.					

/IE515C/Zgłoszenie/Towar/DokumentPoprzedni

Previous document.

			0..9	-	
Kod	40	z..6	081	W	R322, R365
Document code.					
Nr	40	z..35	-	W	R365, R366, R516, R546
Document reference.					

/IE515C/Zgłoszenie/Towar/DokumentPoprzedni/PozycjaDokumentu

			0..999	-	
NrPozycji	40	n3,0	-	W	-
Declaration item number previously recorded.					

/IE515C/Zgłoszenie/Towar/DokumentPoprzedniProcGosp

Previous document special procedures.

			0..999	-	
Kod	-	z..6	081	W	R552
Document code.					
Nr	-	z..35	-	W	R546, R552
Document reference.					

/IE515C/Zgłoszenie/Towar/DokumentPoprzedniProcGosp/PozycjaDokumentu

0..999

-

NrPozycji	-	n3,0	-	W	R552
-----------	---	------	---	---	------

Number of goods item from previous document for special procedure

/IE515C/Zgłoszenie/Towar/DokumentWymagany

Required document.

0..99

R300,
R388

Kod	44	z4	034	W	R301, R302, R331, R389, R393, R554, R555, R556, R563
-----	----	----	-----	---	--

Document code.

Nr	44	z..35	-	W	R546, R551, R564
----	----	-------	---	---	------------------------

Document reference.

Uwagi	-	z..35	-	O	-
-------	---	-------	---	---	---

Comments on document.

Jm	44	z3	068	O	R333, R553, R565, R566, R567, R568
----	----	----	-----	---	---

Measurement unit used in the formula for rate calculation.

Ilosc	44	n15,5	-	O	G12, R333, R553, R565, R566, R567, R568
-------	----	-------	---	---	---

Quantity of goods in listed measurement unit.

PozId	44	-	W	R336
-------	----	---	---	------

Position identifier of this requested document, used to refer to this document.

Identyfikator - z..70 - O R383,
Reference to the electronic version of the dokument in CRKiD or
SingleWindow+ system. R546

Attribute will be used when AES co-operation with CRKiD/SingleWindow+ is
launched. Until the time of launching this service, the attribute should not be
used in the message.

/IE515C/Zgłoszenie/Towar/DokumentProwizoryczny

Temporary document.

			0..99	-	
Kod	40	z4	034	W	-
Document code.					
Nr	44	z..35	-	W	R546
Document reference.					

/IE515C/Zgłoszenie/Towar/InformacjaDodatkowa

Additional information.

			0..99		R360
Kod	44	z5	036	W	R304, R305, R359, R362, R390, R391, R392, R393, R558
Additional information code					
Tekst	44	z..70	-	O	R361, R546
Text detailing the code of additional information.					

/IE515C/Zgłoszenie/Towar/WartoscTowaru

Value of goods.

			1	-	
Waluta	44	z3	-	O	R511
Currency code of statistical value (i.e. "PLN").					
WartoscStatystyczna	46	n15,2	-	W	G8
Statistical value.					

/IE515C/Zgłoszenie/Towar/WartoscTowaru/Korekta

Correction.

			0..99	-	
Kod Code.	44	z4	087	W	R548
Wartosc Value.	44	n15,2	-	W	-

/IE515C/Zgłoszenie/Towar/Oplata

Payment.

			0..99	-	
Typ Type of payment code.	47	z3	014	W	-
Podstawa Taxation basis.	47	n15,2	-	O	G12
Stawka Rate.	47	n5,2	-	O	G12
Kwota Amount.	47	n15,2	-	W	G12
MP Code of payment method.	47	z1	006	W	-

/IE515C/Zgłoszenie/UCKontrolny

Control office.

			0..1	-	
UC Customs office code.	44	z8	001	O	-
Nazwa Name of office.	44	z..35	-	W	R546
UlicaNumer Street, house number.	44	z..35	-	W	R546
KodPocztowy Postal code.	44	z..9	-	W	R398, R546

Miejscowosc 44 z..35 - W R546
City.

Kraj 44 z2 007 W -
Country code

/IE515C/Zgloszenie/PlatnoscOdroczona

Details on deferred payment permission.

			0..9	R508	
Nr 48 z..35 - W -					
Permit number.					

/IE515C/Zgloszenie/SkladCelny

Identification of warehouse.

			0..1	R510	
Typ 49 z1 085 W -					
Warehouse type.					

Miejsce 49 z..35 - W R529
Code of customs warehouse, free warehouse/free zone, other warehouse.

Kraj 49 z2 007 W R7
Code of the country which issued authorisation to operate customs warehouse (ie: "PL")

/IE515C/Zgloszenie/WynikKontroli

Control result. Group of data is to be provided when declaration is lodged under the simplified procedure.

			0..1	-	
Kod D z2 050 W R13, R306					
Control result code.					

Termin D d - W -
Time for goods arrival at exit office.

/IE515C/Zgloszenie/ZamknieniaCelne

Customs seals. Group of data is to be provided if declaration is lodged under simplified procedure and customs seals are expected to be used.

			0..1	-	
Liczba D n4,0 - W G12					
Number of customs seals.					

/IE515C/Zgłoszenie/ZamknięciaCelne/Zamknięcie

Seals information.

			1..9999	R513	
Nr	S28	z..20	-	W	R546
Seals number.					

/IE515C/Zgłoszenie/MiejsceData

Place and date.

			1	-	
Miejsce	54	z..35	-	W	R546
Declaration completion place.					
Data	54	d	-	W	-
Declaration completion date.					
NazwiskoImie	54	z..35	-	W	R546
First name and second name.					
Stanowisko	54	z..35	-	O	R546
Position.					
Telefon	54	z..15	-	W	R546
Telephone number.					

/IE515C/ds:Signature

			0..1	-	
--	--	--	------	---	--

14.3. Local requiredness rules

Lack of rules

14.4. Other local rules

- R1 @NrWlasny must be unique accross IE515C messages in the System entered by the Trader, who is identified by the /IE515C/Zgłoszenie/ZgłaszającyPrzedstawiciel/@TIN.
- Attention. There is no need to add TIN number o message name to the Identification number.
- Example: 06-A-123
- R2 /IE515C/Zgłoszenie/@LiczbaPozycji must be equal to number of elements
/IE515C/Zgłoszenie/Towar.

- R3 /IE515C/Zgłoszenie/@LiczbaOpakowan must be equal to the sum of all values:
/IE515C/Zgłoszenie/Towar/Opakowanie/@LiczbaOpakowan,
/IE515C/Zgłoszenie/Towar/Opakowanie/@LiczbaSztuk,
and one for all /IE515C/Zgłoszenie/Towar/Opakowanie/@Rodzaj = "VQ", "VG", "VL", "VY",
"VR", "VS", "VO".

DDNXA=R105*
- R7 /IE515C/Zgłoszenie/SkladCelny/@Kraj must be "PL".
- R8 /IE515C/Zgłoszenie/ZglaszajacyPrzedstawiciel/@Wskaznik can be equal "00300" or "00400".
- R10 In all /IE515C/Zgłoszenie/Towar, the attribute @ProceduraWnioskowana must contain the same Value.
- R13 /IE515C/Zgłoszenie/WynikKontroli/@Kod can be only equal to "A3".
- R16 /IE515C/Zgłoszenie/@P1a can not take value: "IM".
- R20 /IE515C/Zgłoszenie/Towar/Opakowanie/@LiczbaOpakowan can take value "0" only if
/IE515C/Zgłoszenie/Towar/Opakowanie exists in a different item number, contains the same
value @Rodzaj and @Znaki, and @LiczbaOpakowan is greater then zero.
- R21 /IE515C/Zgłoszenie/Towar/@KodTaric must indicate "00".

DDNXA=R868
- R22 In one by one /IE515C/Zgłoszenie/Towar values @Nr contains unique numbers, in sequential
order, starting from 1 for the first item, and ascending in incremental fashion by '1' for each
following item.

DDNXA=R007
- R23 /IE515C/Zgłoszenie/Trasa/@Kraj must be different than:
-/IE515C/Zgłoszenie/@KrajWysylki
-/IE515C/Zgłoszenie/@KrajPrzeznaczenia

DDNXA=R877
- R31 IF /IE515C/Zgłoszenie/@P1b = "C" or "F" and /IE515C/Zgłoszenie/WynikKontroli/@Kod="A3"
THEN
/IE515C/Zgłoszenie/Lokalizacja/@Miejsce is required.

DDNXA=C100*.
- RW9 /IE515C/Zgłoszenie/Nadawca MUST be used AND
None of /IE515C/Zgłoszenie/Towar/Nadawca can occur

DDNXA=C510*

- RW34 IF /IE515C/Zgloszenie/@OplatyTransportoweMP is given THEN
/IE515C/Zgloszenie/Towar/@OplatyTransportoweMP can not be used
ELSE
/IE515C/Zgloszenie/Towar/@OplatyTransportoweMP is optional.
DDNXA=C576
- RW38 IF /IE515C/Zgloszenie/Nadawca/@TIN = /IE515C/Zgloszenie/ZglaszajacyPrzedstawiciel/@TIN
THEN
/IE515C/Zgloszenie/ZglaszajacyPrzedstawiciel/@Wskaznik is required
ELSE
/IE515C/Zgloszenie/ZglaszajacyPrzedstawiciel/@Wskaznik can not occur.

14.5. Schema

The schema for the message IE515C is stored in the file IE515C_v1-0.xsd which is attached to the specification.

15. Message IE515XY

Supplementary declaration of simplified declarations.

Notification contains data of supplementary declaration. It is sent to the system by Declarant/Representative.

15.1. Structure

IE515XY	1	R307, R308, R549, R550, R558
-Zgloszenie	1	-
--Nadawca	0..1	RW9
--Odbiorca	0..1	R396
--ZglaszajacyPrzedstawiciel	1	-
--Przedstawiajacy	0..1	-
--TransportWewnetrzny	0..1	R515
--TransportNaGranicy	1	-
--Lokalizacja	1	-
--Trasa	0..99	R23
--WarunkiDostawy	0..1	-
--Transakcja	0..1	-

--Towar	1..999	-
---Nadawca	0..1	RW9
---Odbiorca	0..1	R396
---IlośćTowaru	0..9	-
---Opakowanie	1..99	-
---Kontener	0..99	R334
---KodDodatkowyUE	0..9	-
---KodDodatkowyPL	0..9	-
---DokumentPoprzedni	0..9	-
----PozycjaDokumentu	0..999	-
---DokumentPoprzedniProcGosp	0..999	-
----PozycjaDokumentu	0..999	-
---DokumentWymagany	0..99	R300, R388
---InformacjaDodatkowa	0..99	R360, R393
---WartośćTowaru	1	-
----Korekta	0..99	-
---Opłata	0..99	-
--UCKontrolny	0..1	-
--PłatnośćOdroczona	0..9	R508
--SkładCelny	0..1	R510
--ZamknięciaCelne	0..1	-
---Zamknięcie	1..9999	R513
--MiejsceData	1	-
-ds:Signature	0..1	-

15.2. Contents

/IE515XY

IE515XY.

1 R307,
R308,
R549,
R550,
R558

xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE515XY_v1-0.xsd"					
NrWlasny Message id.	A	z..22	-	W	G19, G20, R1
EmailPodmiotu Electronic mail address. See „Distribution list of messages” chapter.	14	z..70	-	O	G14
PlacowkaPodmiotu Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.	-	z2	-	O	G26
/IE515XY/Zgloszenie Supplementary declaration.					
			1	-	
UCZlozenia Customs Office of Lodgement.	-	z8	001	W	G23
UCWywozu Code of export customs office. In case of centralize clearance it is supervising office code as well.	-	z8	001	W	G23, R342, R343
UCWyprowadzenia Code of declared Exit Customs Office.	29	z8	001	W	-
UCPrzedstawienia Code of declared Customs Office for goods presentation.	30	z8	001	O	R309, R342
P1a Declaration.	1(1)	z2	016	W	R16
P1b Declaration.	1(2)	z1	017	W	R303, R321
LiczbaPozycji Number of goods items.	5	n3,0	-	W	R2
LiczbaOpakowan Total quantity of packages	6	n7,0	-	O	R3, R512

CRN Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent	7	z..70	-	O	R397, R530
KrajWysylki Country of dispatch/export code	15	z2	007	O	R324
KrajPrzeznaczenia Country of destination code.	17	z2	007	O	R323
Kontenery Information whether there are containers. "0" - no, "1" - yes.	19	b	-	W	-
MasaBrutto Total gross mass.	35	n15,3	-	O	G8, R325
SumaOplat Total amount of all fees for all listed goods.	47	n15,2	-	O	G8, R507
SpecyficzneOkolicznosci Special circumstances code, i.e. exemptions from some requirements of basic data set.	S32	z1	215	O	R329, R528
OplatyTransportoweMP Code of transportation fees payment method.	S29	z1	300	O	-
Tranzyt Transit after export. "0" - No, "1" - Yes.	-	b	-	W	-
OdprawaScentralizowana Centralized clearance "0" - No, "1" - Yes.	-	b	-	W	-

/IE515XY/Zgłoszenie/Nadawca

Consignor/Exporter.

			0..1	RW9	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	2	z..17	-	W	-
Nazwa Company name or first name and second name.	2	z..35	-	W	R546

UlicaNumer Street, house number.	2	z..35	-	W	R546
KodPocztowy Postal code.	2	z..9	-	W	R398, R546
Miejscowosc City.	2	z..35	-	W	R546
Kraj Country code	2	z2	007	W	R574
Regon Regon Number (the National Official Register of Business Entities).	2	z14	-	O	R526
EORI The EORI Trader Identification Number.	2	z..17	-	W	R312, R558
EmailPodmiotu Electronic mail address.	2	z..70	-	O	G14

/IE515XY/Zgłoszenie/Odbiorca
Consignee.

			0..1	R396	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	8	z..17	-	O	-
Nazwa Company name or first name and second name.	8	z..35	-	W	R546
UlicaNumer Street, house number.	8	z..35	-	W	R546
KodPocztowy Postal code.	8	z..9	-	W	R398, R546
Miejscowosc City.	8	z..35	-	W	R546
Kraj Country code	8	z2	007	W	-

Regon Regon Number (the National Official Register of Business Entities).	8	z14	-	O	R526
EORI The EORI Trader Identification Number.	8	z..17	-	O	R312
/IE515XY/Zgłoszenie/ZgłaszającyPrzedstawiciel Declarant/Representative.					
			1	-	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	14	z..17	-	W	R313, R314
Nazwa Company name or first name and second name.	14	z..35	-	W	R546
UlicaNumer Street, house number.	14	z..35	-	W	R546
KodPocztowy Postal code.	14	z..9	-	W	R398, R546
Miejscowosc City.	14	z..35	-	W	R546
Kraj Country code	14	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	14	z14	-	O	R526
Przedstawicielstwo Representation type code.	14	z1	077	W	R574
Wskaznik Code indicating the exporter/consignor.	14	z5	083	O	R8, RW38
NrWpisu Entry number on the list of customs agents.	14	z..35	-	O	R546
DataWpisu Date of entry into the customs agent's register.	14	d	-	O	-

EORI 14 z..17 - W R312
The EORI Trader Identification Number.

EmailPodmiotu 14 z..70 - O G14
Electronic mail address.

/IE515XY/Zgłoszenie/Przedstawiający

Trader holding and presenting the goods in the export declaration at the Office of presentation.

			0..1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	R546
Name.					
UlicaNumer	-	z..35	-	W	R546
Street and number.					
KodPocztowy	-	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	-	z..35	-	W	R546
City.					
Kraj	-	z2	007	W	-
Country.					
EORI	-	z..17	-	O	R312
The EORI Trader Identification Number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE515XY/Zgłoszenie/TransportWewnetrzny

Details of transport means at export office.

			0..1	R515	
Rodzaj	26	z..2	005	W	R367
Means of transport code.					
Znaki	18(1)	z..27	-	O	R368, R504, R509,
Identity of means of transport.					

R546

/IE515XY/Zgłoszenie/TransportNaGranicy

Details of transport means at exit office.

			1	-	
Rodzaj Means of transport code.	25	z..2	005	W	R367
Znaki Identity of means of transport.	21(1)	z..27	-	O	R368, R505, R546
Kraj Country code of transport means.	21(2)	z2	007	O	R503

/IE515XY/Zgłoszenie/Lokalizacja

Location of goods presentation.

			1	-	
UC Customs office code.	30	z8	001	O	G23, R369
Miejsce Code of a place other than customs office.	30	z..17	-	O	R310, R369
Opis Description of location other than customs office and not having the code.	30	z..35	-	O	R369, R546

/IE515XY/Zgłoszenie/Trasa

Itinerary

			0..99	R23	
Kraj Country code	S13	z2	007	W	-

/IE515XY/Zgłoszenie/WarunkiDostawy

Delivery terms.

			0..1	-	
--	--	--	------	---	--

Kod Code of delivery terms.	20(1)	z3	002	W	-
Miejsce Delivery location.	20(2)	z..35	-	W	R546
MiejsceKod Delivery location code.	20(3)	z1	078	W	-

/IE515XY/Zgłoszenie/Transakcja

Transaction data.

			0..1	-	
Waluta Currency code. If transaction is in PLN then attribute cannot be defined. Lack of attribute by default means "PLN"	22(1)	z3	026	O	R542
Wartosc Value.	22(2)	n15,2	-	O	G12, R541
Kurs Currency rate.	23	n6,5	-	O	G8, R540
Rodzaj Transaction type code.	24	z2	004	O	-

/IE515XY/Zgłoszenie/Towar

Goods item.

			1..999	-	
Nr Number of goods item.	32	n3,0	-	W	R22
CRN Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent	7	z..70	-	O	R397, R530
KrajWysylki Country of export code.	15	z2	007	O	R317, R324, R328
KrajPrzeznaczenia Country of destination code.	17	z2	007	O	R318, R323, R328

OpisTowaru Opis towaru.	31	z..280	-	W	R546
KodTowarowy Commodity code according to Combined Nomenclature.	33(1)	z8	-	W	R341
KodTaric Commodity code extension with the TARIC system code according to Combined Nomenclature (here always "00").	33(2)	z2	-	W	R21
KrajPochodzenia Country of origin code.	34a	z2	007	O	R501
MasaBrutto Gross mass of goods item.	35	n15,3	-	O	G8, R325
ProceduraWnioskowana Code of requested customs procedure (first two characters).	37(1)	z2	003	W	R10, R337, R547
ProceduraPoprzednia Customs procedure code (second two characters).	37(1)	z2	003	W	R547
ProceduraSzczegoly Code detailing the customs procedure. For aggregated export declarations submitted by the courier operator (consignment up to 1000 EUR) should be given a national code of procedure: '1PL'. For the postal export declarations should be given a national code of procedure: '8PL'.	37(2)	z3	076	O	-
MasaNetto Net mass of goods item. Total amount of each item cannot be higher than gross mass of commodities in notification.	38	n15,3	-	W	G8
IloscUzupelniajacaJm Quantity of goods in listed measurement unit. Required when TARIC requires it.	41	n15,3	-	O	G8
SumaOplat Payments amount for goods item.	47	n15,2	-	O	G8, R506
TowarNiebezpieczny UN Dangerous Goods Code.	44	z..4	219	O	-
OplatyTransportoweMP Code of transportation fees payment method.	S29	z1	300	O	R328, RW34

/IE515XY/Zgłoszenie/Towar/Nadawca

Consignor/Exporter of goods item.

			0..1	RW9	
TIN	2	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	2	z..35	-	W	R546
Company name or first name and second name.					
UlicaNumer	2	z..35	-	W	R546
Street, house number.					
KodPocztowy	2	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	2	z..35	-	W	R546
City.					
Kraj	2	z2	007	W	-
Country code					
Regon	2	z14	-	O	R526
Regon Number (the National Official Register of Business Entities).					
EORI	2	z..17	-	W	R312
The EORI Trader Identification Number.					
EmailPodmiotu	2	z..70	-	O	G14
Electronic mail address.					

/IE515XY/Zgłoszenie/Towar/Odbiorca

Consignee of goods item.

			0..1	R396	
TIN	8	z..17	-	O	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	8	z..35	-	W	R546
Company name or first name and second name.					

UlicaNumer Street, house number.	8	z..35	-	W	R546
KodPocztowy Postal code.	8	z..9	-	W	R398, R546
Miejscowosc City.	8	z..35	-	W	R546
Kraj Country code	8	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	8	z14	-	O	R526
EORI The EORI Trader Identification Number.	8	z..17	-	O	R312

/IE515XY/Zgloszenie/Towar/IloscTowaru

Quantity of goods.

			0..9	-	
Jm Measurement unit used in the formula for rate calculation.	31	z3	068	O	R502
KwalifikatorJm Measurement unit qualifier used in formula for rate calculation.	31	z1	069	O	R502
Ilosc Quantity of goods in listed measurement unit.	31	n15,5	-	W	G12
PozIdDokumentWymagany Position identifier of requested document referred by this node.	-		-	O	-

/IE515XY/Zgloszenie/Towar/Opakowanie

Packages.

			1..99	-	
Rodzaj Package type.	31	z2	033	W	-
Znaki Package labelling.	31	z..42	-	O	R522, R546

LiczbaOpakowan Number of packages.	31	n5,0	-	O	G12, R20, R522
---------------------------------------	----	------	---	---	----------------------

LiczbaSztuk Number of unpacked goods items.	31	n5,0	-	O	G8, R522
--	----	------	---	---	-------------

/IE515XY/Zgłoszenie/Towar/Kontener
Container.

			0..99	R334	
Nr Container number.	31	z..17	-	W	R525

/IE515XY/Zgłoszenie/Towar/KodDodatkowyUE
EU additional code.

			0..9	-	
Kod Additional code.	33(3,4)	z4	088	W	-

/IE515XY/Zgłoszenie/Towar/KodDodatkowyPL
Polish additional code.

			0..9	-	
Kod Additional code.	33(5)	z4	109	W	-

/IE515XY/Zgłoszenie/Towar/DokumentPoprzedni
Previous document.

			0..9	-	
Kod Document code.	40	z..6	081	W	R322, R365

Nr Document reference.	40	z..35	-	W	R365, R366, R516, R546
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/IE515XY/Zgłoszenie/Towar/DokumentPoprzedni/PozycjaDokumentu

			0..999	-	
NrPozycji	40	n3,0	-	W	-
Declaration item number previously recorded.					

/IE515XY/Zgłoszenie/Towar/DokumentPoprzedniProcGosp

Previous document special procedures.

			0..999	-	
Kod	-	z..6	081	W	R552
Document code.					
Nr	-	z..35	-	W	R546,
Document reference.					
					R552

/IE515XY/Zgłoszenie/Towar/DokumentPoprzedniProcGosp/PozycjaDokumentu

			0..999	-	
NrPozycji	-	n3,0	-	W	R552
Number of goods item from previous document for special procedure					

/IE515XY/Zgłoszenie/Towar/DokumentWymagany

Required document.

			0..99	R300, R388	
Kod	44	z4	034	W	R301, R302, R331, R389, R393, R554, R555, R556, R563
Document code.					
Nr	44	z..35	-	W	R546
Document reference.					
Uwagi	-	z..35	-	O	-
Comments on document.					

Jm 44 z3 068 O R333,
Measurement unit used in the formula for rate calculation. R553,
R565,
R566,
R567,
R568

Ilosc 44 n15,5 - O G12,
Quantity of goods in listed measurement unit. R333,
R553,
R565,
R566,
R567,
R568

PozId 44 - W R336
Position identifier of this requested document, used to refer to this document.

Identyfikator - z..70 - O R383,
Reference to the electronic version of the dokument in CRKiD or R546
SingleWindow+ system.

Attribute will be used when AES co-operation with CRKiD/SingleWindow+ is launched. Until the time of launching this service, the attribute should not be used in the message.

/IE515XY/Zgloszenie/Towar/InformacjaDodatkowa

Additional information.

0..99 R360,
R393

Kod 44 z5 036 W R304,
Additional information code R305,
R359,
R362,
R390,
R391,
R392,
R558

Tekst 44 z..70 - O R361,
Text detailing the code of additional information. R546

/IE515XY/Zgłoszenie/Towar/WartoscTowaru

Value of goods.

			1	-	
Waluta	44	z3	-	O	R511
Currency code of statistical value (i.e. "PLN").					
WartoscStatystyczna	46	n15,2	-	W	G8
Statistical value.					

/IE515XY/Zgłoszenie/Towar/WartoscTowaru/Korekta

Correction.

			0..99	-	
Kod	44	z4	087	W	R548
Code.					
Wartosc	44	n15,2	-	W	-
Value.					

/IE515XY/Zgłoszenie/Towar/Oplata

Payment.

			0..99	-	
Typ	47	z3	014	W	-
Type of payment code.					
Podstawa	47	n15,2	-	O	G12
Taxation basis.					
Stawka	47	n5,2	-	O	G12
Rate.					
Kwota	47	n15,2	-	W	G12
Amount.					
MP	47	z1	006	W	-
Code of payment method.					

/IE515XY/Zgłoszenie/UCKontrolny

Control office.

			0..1	-	
UC	44	z8	001	O	-
Customs office code.					

Nazwa Name of office.	44	z..35	-	W	R546
UlicaNumer Street, house number.	44	z..35	-	W	R546
KodPocztowy Postal code.	44	z..9	-	W	R398, R546
Miejscowosc City.	44	z..35	-	W	R546
Kraj Country code	44	z2	007	W	-

/IE515XY/Zgłoszenie/PlatnoscOdroczona

Details on deferred payment permission.

			0..9	R508	
Nr Permit number.	48	z..35	-	W	-

/IE515XY/Zgłoszenie/SkladCelny

Identification of warehouse.

			0..1	R510	
Typ Warehouse type.	49	z1	085	W	-
Miejsce Code of customs warehouse, free warehouse/free zone, other warehouse.	49	z..35	-	W	R529
Kraj Code of the country which issued authorisation to operate customs warehouse (ie: "PL")	49	z2	007	W	R7

/IE515XY/Zgłoszenie/ZamknieniaCelne

Customs seals. Group of data is to be provided if declaration is lodged under simplified procedure and customs seals are expected to be used.

			0..1	-	
Liczba Number of customs seals.	D	n4,0	-	W	G12

/IE515XY/Zgłoszenie/ZamknięciaCelne/Zamknięcie

Seals information.

			1..9999	R513	
Nr	S28	z..20	-	W	R546
Seals number.					

/IE515XY/Zgłoszenie/MiejsceData

Place and date.

			1	-	
Miejsce	54	z..35	-	W	R546
Declaration completion place.					
Data	54	d	-	W	-
Declaration completion date.					
NazwiskoImie	54	z..35	-	W	R546
First name and second name.					
Stanowisko	54	z..35	-	O	R546
Position.					
Telefon	54	z..15	-	W	R546
Telephone number.					

/IE515XY/ds:Signature

			0..1	-	
--	--	--	------	---	--

15.3. Local requiredness rules

Lack of rules

15.4. Other local rules

R1 @NrWlasny must be unique accross IE515XY messages in the System entered by the Trader, who is identified by the /IE515XY/Zgłoszenie/ZgłaszającyPrzedstawiciel/@TIN.

Attention. There is no need to add TIN number o message name to the Identification number.

Example: 06-A-123

R2 /IE515XY/Zgłoszenie/@LiczbaPozycji must be equal to number of elements
/IE515XY/Zgłoszenie/Towar.

- R3 /IE515XY/Zgłoszenie/@LiczbaOpakowan must be equal to all values sum:
/IE515XY/Zgłoszenie/Towar/Opakowanie/@LiczbaOpakowan,
/IE515XY/Zgłoszenie/Towar/Opakowanie/@LiczbaSztuk,
oraz 1 for all /IE515XY/Zgłoszenie/Towar/Opakowanie/@Rodzaj = "VQ", "VG", "VL", "VY",
"VR", "VS", "VO".

DDNXA=R105*
- R7 /IE515XY/Zgłoszenie/SkladCelny/@Kraj must be "PL".
- R8 /IE515XY/Zgłoszenie/ZgłaszającyPrzedstawiciel/@Wskaznik can be equal to "00300" or
"00400".
- R10 In all /IE515XY/Zgłoszenie/Towar, the attribute @ProceduraWnioskowana must contain the
same Value.
- R16 /IE515XY/Zgłoszenie/@P1a can not take value: "IM".
- R20 /IE515XY/Zgłoszenie/Towar/Opakowanie/@LiczbaOpakowan can take value "0" only if
/IE515XY/Zgłoszenie/Towar/Opakowanie exists in a different item number, contains the same
value @Rodzaj and @Znaki, a @LiczbaOpakowan is greater then zero.
- R21 /IE515XY/Zgłoszenie/Towar/@KodTaric must indicate "00".

DDNXA=R868
- R22 Values of the successive attributes @Nr /IE515XY/Zgłoszenie/Towar must be consecutive,
positive integers, unique throughout the declaration, ordered in the sequential fashion, starting
from '1' for the first item and incrementing the numbering by '1' for each following item.

DDNXA=R007
- R23 /IE515XY/Zgłoszenie/Trasa/@Kraj must be different than:
-/IE515XY/Zgłoszenie/@KrajWysylki
-/IE515XY/Zgłoszenie/@KrajPrzeznaczenia.

DDNXA=R877
- RW9 /IE515XY/Zgłoszenie/Nadawca MUST be used AND
None of /IE515XY/Zgłoszenie/Towar/Nadawca can occur

DDNXA=C510*
- RW34 IF /IE515XY/Zgłoszenie/@OplatyTransportoweMP is given THEN
/IE515XY/Zgłoszenie/Towar/@OplatyTransportoweMP can not be used
ELSE
/IE515XY/Zgłoszenie/Towar/@OplatyTransportoweMP is optional.

DDNXA=C576

RW38 IF /IE515XY/Zgłoszenie/Nadawca/@TIN =
/IE515XY/Zgłoszenie/ZgłaszającyPrzedstawiciel/@TIN THEN
/IE515XY/Zgłoszenie/ZgłaszającyPrzedstawiciel/@Wskaznik is required
ELSE
/IE515XY/Zgłoszenie/ZgłaszającyPrzedstawiciel/@Wskaznik can not occur.

15.5. Schema

The schema for the message IE515XY is stored in the file IE515XY_v1-0.xsd which is attached to the specification.

16. Message IE516

Export Declaration Rejection.

Information about rejection of the export declaration. The message is sent by the Export Customs Office that received the export declaration. The message is delivered to the Declarant or Second Declarant who sent export declaration concerned.

16.1. Structure

IE516	1	-
-OdrzucenieZgłoszenia	1	-
--ZgłaszającyPrzedstawiciel	1	-
--Bład	0..999	-
-ds:Signature	0..1	-

16.2. Contents

/IE516

IE516.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE516_v1-0.xsd"					
NrWłasny	-	z..22	-	W	R335
Message id number.					
EmailPodmiotu	-	z..70	-	O	-
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE516/OdrzucenieZgloszenia

Export Declaration Rejection.

			1	-	
NrWlasny	-	z..22	-	W	-
Message id number of declaration.					
UCWywozu	-	z8	-	W	-
Customs Office of Export code.					
DataOdrzucenia	-	dt	-	W	-
Rejection date and time.					
Powod	-	z..1024	-	O	-
Rejection reason.					

/IE516/OdrzucenieZgloszenia/ZglaszajacyPrzedstawiciel

(Declarant) Trader Representative.

			1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	-
Name.					
UlicaNumer	-	z..35	-	W	-
Street and number.					
KodPocztowy	-	z..9	-	W	-
Postal code.					
Miejscowosc	-	z..35	-	W	-
City.					
Kraj	-	z2	007	W	-
Country.					
EORI	-	z..17	-	O	-
The EORI Trader Identification Number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE516/OdrzucenieZgloszenia/Blad

Error. It contains detailed information about error found in rejected message.

			0..999	-	
Tekst	-	z..255	-	W	-
Error description.					
Wskaźnik	-	z..255	-	O	-
Pointer to the location of the error.					
/IE516/ds:Signature					
			0..1	-	

16.3. Local requiredness rules

Lack of rules

16.4. Other local rules

Lack of rules

16.5. Schema

The schema for the message IE516 is stored in the file IE516_v1-0.xsd which is attached to the specification.

17. Message IE521

Diversion rejection notification. This message is sent by Customs to the Carrier at Exit when the requested "diversion" of the movement is rejected. This message is generated in response to IE507 when no data for requested MRN is available in the office of export. On presentation of goods exit office checks for movement data in the system. If the data is not available in their system, IE502 request is sent to export office, which in turn responds with IE503 message. If the IE503 does not contain movement data, exit office generates IE521 and sends it to the Trader at exit to inform about rejection of diversion request. The message contains the MRN as submitted in the IE507 in addition to the reason as to why the diversion of the movement was rejected.

17.1. Structure

IE521	1	-
-OdrzucenieZmianyTrasy	1	-
--Przedstawiajacy	1	-
-ds:Signature	0..1	-

17.2. Contents

/IE521

IE521.

		1	-		
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE521_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id number.					
EmailPodmiotu	-	z..70	-	O	-
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE521/OdrzucenieZmianyTrasy

Diversion rejection notification.

		1	-		
NrWlasny	-	z..22	-	W	-
Message id number of arrival at exit notification.					
MRN	-	z18	-	W	-
Movement Reference Number indicated in arrival at exit notification.					

UCWyprowadzenia Customs Office of Exit code.	-	z8	001	W	-
DataOdrzucenia Rejection date.	-	dt	-	W	-
Powod Rejection reason.	-	z..350	-	W	-
/IE521/OdrzucenieZmianyTrasy/Przedstawiający					
Trader at exit.					
			1	-	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	-	z..17	-	W	-
Nazwa Name.	-	z..35	-	W	-
UlicaNumer Street and number.	-	z..35	-	W	-
KodPocztowy Postal code.	-	z..9	-	W	-
Miejscowosc City.	-	z..35	-	W	-
Kraj Country code.	-	z2	007	W	-
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14
/IE521/ds:Signature					
			0..1	-	

17.3. Local requiredness rules

Lack of rules

17.4. Other local rules



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Lack of rules

17.5. Schema

The schema for the message IE521 is stored in the file IE521_v1-0.xsd which is attached to the specification.

18. Message IE522

Exit release rejection. A notification that the goods item declared in the exit notification may not be exported from the territory of the Community. The message is sent by the exit office to the Trader at exit.

18.1. Structure

IE522	1	-
-OdmowaPrzekroczeniaGranicy	1	-
--Przedstawiający	1	-
-ds:Signature	0..1	-

18.2. Contents

/IE522

IE522.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE522_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id number.					
EmailPodmiotu	-	z..70	-	O	-
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE522/OdmowaPrzekroczeniaGranicy

Exit release rejection.

			1	-	
NrWlasny	-	z..22	-	W	-
Message id number of arrival at exit notification.					

MRN Movement Reference Number indicated in arrival at exit notification.	-	z18	-	W	-
UCWyprowadzenia Customs Office of Exit code.	-	z8	001	W	-
DataOdmowy Rejection date.	-	dt	-	W	-
Powod Rejection reason.	-	z..350	-	W	-
/IE522/OdmowaPrzekroczeniaGranicy/Przedstawiajacy Trader at exit.					
			1	-	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	-	z..17	-	W	-
Nazwa Name.	-	z..35	-	W	-
UlicaNumer Street and number.	-	z..35	-	W	-
KodPocztowy Postal code.	-	z..9	-	W	-
Miejscowosc City.	-	z..35	-	W	-
Kraj Country code.	-	z2	007	W	-
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14
/IE522/ds:Signature					
			0..1	-	

18.3. Local requiredness rules



Lack of rules

18.4. Other local rules

Lack of rules

18.5. Schema

The schema for the message IE522 is stored in the file IE522_v1-0.xsd which is attached to the specification.

19. Message IE525

Exit release notification. This message contains permission for existing the goods indicated in the arrival at exit notification. Is is sent by Customs to the Trader at Exit who has presented the goods.

19.1. Structure

IE525	1	-
-ZgodaNaPrzekroczenieGranicy	1	-
--Przedstawiający	1	-
--MiejsceSkladowania	0..1	RW1
-ds:Signature	0..1	-

19.2. Contents

/IE525

IE525.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE525_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id number.					
EmailPodmiotu	-	z..70	-	O	-
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE525/ZgodaNaPrzekroczenieGranicy

Exit release notification.

			1	-	
NrWlasny	-	z..22	-	W	-
Message id number of arrival at exit notification.					
MRN	-	z18	-	W	-
Movement Reference Number indicated in arrival at exit notification.					
UCWyprowadzenia	-	z8	001	W	-
Customs Office of Exit code.					
Skladowanie	-	b	-	W	-
Storing flag ("0" – No, "1" – Yes).					
DataZgody	-	dt	-	W	-
Date of release.					

/IE525/ZgodaNaPrzekroczenieGranicy/Przedstawiajacy

Trader at exit.

			1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	-
Name.					
UlicaNumer	-	z..35	-	W	-
Street and number.					
KodPocztowy	-	z..9	-	W	-
Postal code.					
Miejscowosc	-	z..35	-	W	-
City.					
Kraj	-	z2	007	W	-
Country code.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE525/ZgodaNaPrzekroczenieGranicy/MiejsceSkładowania

Storing Location of goods.

			0..1	RW1	
Miejsce	-	z..17	-	W	-
Storing Location of goods code.					

/IE525/ds:Signature

			0..1	-	
--	--	--	------	---	--

19.3. Local requiredness rules

Lack of rules

19.4. Other local rules

RW1 IF /IE525/ZgodaNaPrzekroczenieGranicy/@Składowanie = "1" THEN
 /IE525/ZgodaNaPrzekroczenieGranicy/MiejsceSkładowania is required
 ELSE
 /IE525/ZgodaNaPrzekroczenieGranicy/MiejsceSkładowania Cannot occur
 FTSS=C156

19.5. Schema

The schema for the message IE525 is stored in the file IE525_v1-0.xsd which is attached to the specification.

20. Message IE528

Export MRN Allocation. This message is issued by Customs to the declarant where the IE515 is accepted. This message indicates the MRN which has been allocated to the declaration.

20.1. Structure

IE528	1	-
-NadanieNumeruEwidencyjnego	1	-
--ZglaszajacyPrzedstawiciel	1	-
-ds:Signature	0..1	-

20.2. Contents

/IE528

IE528.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE528_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id number.					
EmailPodmiotu	-	z..70	-	O	-
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE528/NadanieNumeruEwidencyjnego

Assigning MRN to the movement.

			1	-	
NrWlasny	-	z..22	-	W	-
Message id number of declaration.					
MRN	-	z18	-	W	-
Movement Reference Number.					
UCWywozu	-	z8	001	W	-
Customs Office of Export code.					

DataPrzyjecia - dt - W -
Acceptance date.

/IE528/NadanieNumeruEwidencyjnego/ZglaszajacyPrzedstawiciel
(Declarant) Trader Representative.

			1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	-
Name.					
UlicaNumer	-	z..35	-	W	-
Street and number.					
KodPocztowy	-	z..9	-	W	-
Postal code.					
Miejscowosc	-	z..35	-	W	-
City.					
Kraj	-	z2	007	W	-
Country code.					
EORI	-	z..17	-	O	-
The EORI Trader Identification Number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE528/ds:Signature

0..1 -

20.3. Local requiredness rules

Lack of rules

20.4. Other local rules

Lack of rules



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20.5. Schema

The schema for the message IE528 is stored in the file IE528_v1-0.xsd which is attached to the specification.

21. Message IE529

Release for export.

Notification contains declaration data sent by the Declarant, with possible amendments and corrections as well as additional information on the date of acceptance and release, control result and customs seals (if applicable). It is sent back to the Declarant.

21.1. Structure

IE529	1	-
-Zwolnienie	1	-
--Nadawca	0..1	-
--Odbiorca	0..1	-
--ZglaszajacyPrzedstawiciel	1	-
--Przedstawiajacy	0..1	-
--TransportWewnetrzny	0..1	-
--TransportNaGranicy	1	-
--Lokalizacja	1	-
--MiejsceSkladowania	0..1	-
--Trasa	0..99	-
--WarunkiDostawy	0..1	-
--Transakcja	0..1	-
--Towar	1..999	-
---Nadawca	0..1	-
---Odbiorca	0..1	-
---IloscTowaru	0..9	-
---Opakowanie	1..99	-
---Kontener	0..99	-
---KodDodatkowyUE	0..9	-
---KodDodatkowyPL	0..9	-
---DokumentPoprzedni	0..9	-
----PozycjaDokumentu	0..999	-

---DokumentPoprzedniProcGosp	0..999	-
----PozycjaDokumentu	0..999	-
---DokumentWymagany	0..99	-
---DokumentProwizoryczny	0..99	-
---InformacjaDodatkowa	0..99	-
---WartoscTowaru	1	-
----Korekta	0..99	-
---Oplata	0..99	-
--UCKontrolny	0..1	-
--PlatnoscOdroczone	0..9	-
--SkładCelny	0..1	-
--WynikKontroli	0..1	-
--ZamknięciaCelne	0..1	-
---Zamknięcie	1..9999	-
--MiejsceData	1	-
-ds:Signature	0..1	-

21.2. Contents

/IE529

IE529.

		1	-		
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE529_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id number.					
EmailPodmiotu	-	z..70	-	O	-
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					
/IE529/Zwolnienie					
Release for export.					
		1	-		

NrWłasny Declaration id number (or last accepted amendment if any).	-	z..22	-	W	-
MRN Movement reference number.	-	z18	-	W	-
UCWywozu Code of export customs office (declaration lodging office).	-	z8	001	W	-
UCWyprowadzenia Code of declared Exit Customs Office.	-	z8	001	W	-
UCPrzedstawienia Code of declared Customs Office for goods presentation.	-	z8	001	O	-
P1a Declaration.	-	z2	016	W	-
P1b Declaration.	-	z1	017	W	-
LiczbaPozycji Number of goods items.	-	n3,0	-	W	-
LiczbaOpakowan Total quantity of packages	-	n7,0	-	O	-
CRN Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent	-	z..70	-	O	-
KrajWysylki Country of dispatch/export code	-	z2	007	O	-
KrajPrzeznaczenia Country of destination code.	-	z2	007	O	-
Kontenery Information whether there are containers. "0" - no, "1" - yes.	-	b	-	W	-
MasaBrutto Total gross mass.	-	n15,3	-	O	-
SumaOplat Total amount of all fees for all listed goods.	-	n15,2	-	O	-
SpecyficzneOkolicznosci Special circumstances code, i.e. exemptions from some requirements of basic data set.	-	z1	215	O	-

OplatyTransportoweMP	-	z1	300	O	-
Code of transportation fees payment method.					
Skladowanie	-	b	-	O	-
Information on whether in case of export declaration lodged directly at exit office (exit office is, at the same time, export office) the goods are stored and exited based on export manifests. "0" - No, "1" - Yes.					
drukeAD	-	n1,0	-	O	-
Type of generating an Export Accompanying Document and List of Items: "0", or lack of the attribute - EAD and List of Items; "1" - only EAD - without List of Items; "2" - no accompanying documents.					
Tranzyt	-	b	-	W	-
Transit after export. "0" - No, "1" - Yes.					
OdprawaScentralizowana	-	b	-	W	-
Centralized clearance "0" - No, "1" - Yes.					
DataPrzyjecia	-	dt	-	W	-
Date and time of receiving the declararion (reference number assignment).					
DataZwolnienia	-	dt	-	W	-
Date of declaration release for export procedure.					
/IE529/Zwolnienie/Nadawca					
Consignor/Exporter.					
			0..1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	-
Company name or first name and second name.					
UlicaNumer	-	z..35	-	W	-
Street, house number.					
KodPocztowy	-	z..9	-	W	-
Postal code.					
Miejscowosc	-	z..35	-	W	-
City.					
Kraj	-	z2	007	W	-
Country code					

Regon	-	z14	-	O	-
Regon Number (the National Official Register of Business Entities).					
EORI	-	z..17	-	O	-
The EORI Trader Identification Number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE529/Zwolnienie/Odbiorca

Consignee.

			0..1	-	
TIN	-	z..17	-	O	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	-
Company name or first name and second name.					
UlicaNumer	-	z..35	-	W	-
Street, house number.					
KodPocztowy	-	z..9	-	W	-
Postal code.					
Miejscowosc	-	z..35	-	W	-
City.					
Kraj	-	z2	007	W	-
Country code					
Regon	-	z14	-	O	-
Regon Number (the National Official Register of Business Entities).					
EORI	-	z..17	-	O	-
The EORI Trader Identification Number.					

/IE529/Zwolnienie/ZgłaszającyPrzedstawiciel

Declarant/Representative.

			1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is					



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used.

Nazwa Company name or first name and second name.	-	z..35	-	W	-
UlicaNumer Street, house number.	-	z..35	-	W	-
KodPocztowy Postal code.	-	z..9	-	W	-
Miejscowosc City.	-	z..35	-	W	-
Kraj Country code	-	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	-	z14	-	O	-
Przedstawicielstwo Representation type code.	-	z1	077	W	-
Wskaznik Code indicating the exporter/consignor.	-	z5	083	O	-
NrWpisu Entry number on the list of customs agents.	-	z..35	-	O	-
DataWpisu Date of entry into the customs agent's register.	-	d	-	O	-
EORI The EORI Trader Identification Number.	-	z..17	-	O	-
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14

/IE529/Zwolnienie/Przedstawiajacy

Trader holding and presenting the goods in the export declaration at the Office of presentation.

0..1 -

TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	-	z..17	-	W	-
--	---	-------	---	---	---



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Nazwa Name.	-	z..35	-	W	-
UlicaNumer Street and number.	-	z..35	-	W	-
KodPocztowy Postal code.	-	z..9	-	W	-
Miejscowosc City.	-	z..35	-	W	-
Kraj Country.	-	z2	007	W	-
EORI The EORI Trader Identification Number.	-	z..17	-	O	-
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14

/IE529/Zwolnienie/TransportWewnetrzny

Details of transport means at export office.

			0..1	-	
Rodzaj Means of transport code.	-	z..2	005	W	-
Znaki Identity of means of transport.	-	z..27	-	O	-

/IE529/Zwolnienie/TransportNaGranicy

Details of transport means at exit office.

			1	-	
Rodzaj Means of transport code.	-	z..2	005	W	-
Znaki Identity of means of transport.	-	z..27	-	O	-
Kraj Country code of transport means.	-	z2	007	O	-

/IE529/Zwolnienie/Lokalizacja

Location of goods presentation.

			1	-	
UC	-	z8	001	O	-
Customs office code.					
Miejsce	-	z..17	-	O	-
Code for place other than customs office.					
Opis	-	z..35	-	O	-
Description of location other than customs office and not having the code.					

/IE529/Zwolnienie/MiejsceSkladowania

Goods storing location before crossing the border.

			0..1	-	
Miejsce	-	z..17	-	O	-
Code of storing location where goods are placed before crossing the border.					
Opis	-	z..35	-	O	-
Description of goods storing location.					

/IE529/Zwolnienie/Trasa

Itinerary

			0..99	-	
Kraj	-	z2	007	W	-
Country code					

/IE529/Zwolnienie/WarunkiDostawy

Delivery terms.

			0..1	-	
Kod	-	z3	002	W	-
Code of delivery terms.					
Miejsce	-	z..35	-	W	-
Delivery location.					
MiejsceKod	-	z1	078	W	-
Delivery location code.					

/IE529/Zwolnienie/Transakcja

Transaction data.

			0..1	-	
Waluta	-	z3	026	O	-
Currency code. If transaction is in PLN then attribute cannot be defined. Lack of attribute by default means "PLN"					
Wartosc	-	n15,2	-	O	-
Value.					
Kurs	-	n6,5	-	O	-
Currency rate.					
Rodzaj	-	z2	004	O	-
Transaction type code.					

/IE529/Zwolnienie/Towar

Goods item.

			1..999	-	
Nr	-	n3,0	-	W	-
Number of goods item.					
CRN	-	z..70	-	O	-
Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent					
KrajWysylki	-	z2	007	O	-
Country of export code.					
KrajPrzeznaczenia	-	z2	007	O	-
Country of destination code.					
OpisTowaru	-	z..280	-	W	-
Goods description.					
KodTowarowy	-	z8	-	W	-
Commodity code according to Combined Nomenclature.					
KodTaric	-	z2	-	W	-
Commodity code extension with the TARIC system code according to Combined Nomenclature (here always "00").					
KrajPochodzenia	-	z2	007	O	-
Country of origin code.					
MasaBrutto	-	n15,3	-	O	-
Gross mass of goods item.					

ProceduraWnioskowana - z2 003 W -
Code of requested customs procedure (first two symbols).

ProceduraPoprzednia - z2 003 W -
Customs procedure code (second two characters).

ProceduraSzczegoly - z3 076 O -
Code detailing the customs procedure.

MasaNetto - n15,3 - W -
Net mass of goods item.

IloscUzupelniajacaJm - n15,3 - O -
Quantity of goods in listed measurement unit. Required when TARIC requires it.

SumaOplat - n15,2 - O -
Payments amount for goods item.

TowarNiebezpieczny - z..4 219 O -
UN Dangerous Goods Code.

OplatyTransportoweMP - z1 300 O -
Code of transportation fees payment method.

/IE529/Zwolnienie/Towar/Nadawca
Consignor/Exporter of goods item.

0..1 -

TIN - z..17 - W -
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.

Nazwa - z..35 - W -
Company name or first name and second name.

UlicaNumer - z..35 - W -
Street, house number.

KodPocztowy - z..9 - W -
Postal code.

Miejscowosc - z..35 - W -
City.

Kraj - z2 007 W -
Country code

Regon	-	z14	-	O	-
Regon Number (the National Official Register of Business Entities).					
EORI	-	z..17	-	O	-
The EORI Trader Identification Number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE529/Zwolnienie/Towar/Odbiorca

Consignee of goods item.

			0..1	-	
TIN	-	z..17	-	O	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	-
Company name or first name and second name.					
UlicaNumer	-	z..35	-	W	-
Street, house number.					
KodPocztowy	-	z..9	-	W	-
Postal code.					
Miejscowosc	-	z..35	-	W	-
City.					
Kraj	-	z2	007	W	-
Country code					
Regon	-	z14	-	O	-
Regon Number (the National Official Register of Business Entities).					
EORI	-	z..17	-	O	-
The EORI Trader Identification Number.					

/IE529/Zwolnienie/Towar/IloscTowaru

Quantity of goods.

			0..9	-	
Jm	-	z3	068	O	-
Measurement unit used in the formula for rate calculation.					

KwalifikatorJm - z1 069 O -
Measurement unit qualifier used in formula for rate calculation.

Ilość - n15,5 - W -
Quantity of goods in listed measurement unit.

PozIdDokumentWymagany - - O -
Position identifier of requested document referred by this node.

/IE529/Zwolnienie/Towar/Opakowanie
Packages.

			1..99	-	
Rodzaj	-	z2	033	W	-
Package type.					
Znaki	-	z..42	-	O	-
Package labelling.					
LiczbaOpakowan	-	n5,0	-	O	-
Number of packages.					
LiczbaSztuk	-	n5,0	-	O	-
Number of unpacked goods items.					

/IE529/Zwolnienie/Towar/Kontener
Container.

			0..99	-	
Nr	-	z..17	-	W	-
Container number.					

/IE529/Zwolnienie/Towar/KodDodatkowyUE
EU additional code.

			0..9	-	
Kod	-	z4	088	W	-
Additional code.					

/IE529/Zwolnienie/Towar/KodDodatkowyPL
Polish additional code.

			0..9	-	
Kod	-	z4	109	W	-
Additional code.					

/IE529/Zwolnienie/Towar/DokumentPoprzedni

Previous document.

			0..9	-	
Kod	-	z..6	081	W	-
Document code.					
Nr	-	z..35	-	W	-
Document reference.					

/IE529/Zwolnienie/Towar/DokumentPoprzedni/PozycjaDokumentu

			0..999	-	
NrPozycji	40	n3,0	-	W	-
Declaration item number previously recorded.					

/IE529/Zwolnienie/Towar/DokumentPoprzedniProcGosp

Previous document special procedures.

			0..999	-	
Kod	-	z..6	081	W	-
Document code.					
Nr	-	z..35	-	W	-
Document reference.					

/IE529/Zwolnienie/Towar/DokumentPoprzedniProcGosp/PozycjaDokumentu

			0..999	-	
NrPozycji	-	n3,0	-	W	-
Number of goods item from previous document for special procedure					

/IE529/Zwolnienie/Towar/DokumentWymagany

Required document.

			0..99	-	
Kod	-	z4	034	W	-
Document code.					
Nr	-	z..35	-	W	-
Document reference.					
Uwagi	-	z..35	-	O	-
Comments on document.					

Jm	-	z3	-	O	-
Measurement unit used in the formula for rate calculation.					
Ilość	31	n15,5	-	O	G12
Quantity of goods in listed measurement unit.					
PozId	-		-	W	-
Position identifier of this requested document, used to refer to this document.					
Identyfikator	-	z..70	-	O	-
Reference to the electronic version of the document in CRKiD or SingleWindow+ system.					

/IE529/Zwolnienie/Towar/DokumentProwizoryczny

Temporary document. Required declared document to be delivered by Trader along with supplementary declaration.

			0..99	-	
Kod	40	z4	034	W	-
Document Code.					
Nr	40	z..35	-	O	-
Document reference.					

/IE529/Zwolnienie/Towar/InformacjaDodatkowa

Additional information.

			0..99	-	
Kod	-	z5	036	W	-
Additional information code					
Tekst	-	z..70	-	O	-
Text detailing the code of additional information.					

/IE529/Zwolnienie/Towar/WartoscTowaru

Value of goods.

			1	-	
Waluta	-	z3	-	W	-
Currency code of statistical value (i.e. "PLN").					
WartoscStatystyczna	-	n15,2	-	W	-
Statistical value.					

/IE529/Zwolnienie/Towar/WartoscTowaru/Korekta

Correction.

			0..99	-	
Kod	-	z4	087	W	-
Code.					
Wartosc	-	n15,2	-	W	-
Value.					

/IE529/Zwolnienie/Towar/Oplata

Payment.

			0..99	-	
Typ	-	z3	014	W	-
Type of payment code.					
Podstawa	-	n15,2	-	O	-
Taxation basis.					
Stawka	-	n5,2	-	O	-
Rate.					
Kwota	-	n15,2	-	W	-
Amount.					
MP	-	z1	006	W	-
Code of payment method.					

/IE529/Zwolnienie/UCKontrolny

Control office.

			0..1	-	
UC	-	z8	001	O	-
Customs office code.					
Nazwa	-	z..35	-	W	-
Name of office.					
UlicaNumer	-	z..35	-	W	-
Street, house number.					
KodPocztowy	-	z..9	-	W	-
Postal code.					
Miejscowosc	-	z..35	-	W	-
City.					

Kraj - z2 007 W -
Country code

/IE529/Zwolnienie/PlatnoscOdroczona

Details on deferred payment permission.

0..9 -

Nr - z..35 - W -
Permit number.

/IE529/Zwolnienie/SkladCelny

Identification of warehouse.

0..1 -

Typ - z1 085 W -
Warehouse type.

Miejsce - z..35 - W -
Code of customs warehouse, free warehouse/free zone, other warehouse.

Kraj - z2 007 W -
Code of the country which issued authorisation to operate customs warehouse (ie: "PL")

/IE529/Zwolnienie/WynikKontroli

Control result.

0..1 -

Kod - z2 050 W -
Control result code.

Termin - d - W -
Time for goods arrival at exit office.

/IE529/Zwolnienie/ZamknieniaCelne

Customs seals.

0..1 -

Liczba - n4,0 - W -
Number of customs seals.

/IE529/Zwolnienie/ZamknieniaCelne/Zamknienie

Seals information.

1..9999 -

Nr - z..20 - W -
Seals number.

/IE529/Zwolnienie/MiejsceData

Place and date.

			1	-	
Miejsce	-	z..35	-	W	-
Declaration completion place.					
Data	-	d	-	W	-
Declaration completion date.					
NazwiskoImie	-	z..35	-	W	-
First name and second name.					
Stanowisko	-	z..35	-	O	-
Position.					
Telefon	-	z..15	-	W	-
Telephone number.					
/IE529/ds:Signature					
			0..1	-	

21.3. Local requiredness rules

Lack of rules

21.4. Other local rules

Lack of rules

21.5. Schema

The schema for the message IE529 is stored in the file IE529_v1-0.xsd which is attached to the specification.

22. Message IE547

Export manifest.

Notification contains data of export manifest. It is sent to the the system by the carrier carrying the goods across the border.

Manifest can refer to goods from different notifications of goods arrival at the border.

22.1. Structure

IE547	1	-
-Manifest	1	-
--Przewoznik	1	-
--Towar	1..*	-
---Opakowanie	1	-
---DaneCelne	1..999	-
--MiejsceData	1	-
-ds:Signature	0..1	-

22.2. Contents

/IE547

IE547.

		1	-		
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE547_v1-0.xsd"					
NrWlasny	-	z..22	-	W	G19, G20, R1
Message id assigned by Trader.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE547/Manifest

Export manifest.

1

-

UCWyprowadzenia - z8 001 W G23
Exit customs office code.

LiczbaPozycji - n5,0 - W R3
Number of entries.

LiczbaOpakowan - n22,0 - W R4
Total quantity of packages

MasaBrutto - n15,3 - W G8,
Total gross mass. R5

/IE547/Manifest/Przewoźnik

Carrier transporting the goods across the border.

1 -

TIN - z..17 - W R313

Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.

Nazwa - z..35 - O R546
Company name or first name and second name.

UlicaNumer - z..35 - O R546
Street, house number.

KodPocztowy - z..9 - O R398,
Postal code. R546

Miejscowosc - z..35 - O R546
City.

Kraj - z2 007 O -
Country code

EmailPodmiotu - z..70 - O G14
Electronic mail address.

/IE547/Manifest/Towar

Goods item.

1..*

Nr - n5,0 - W R6,
Number of goods item in manifest. RW4



OpisTowaru - z..280 - O R546
Goods description.

KodTowarowy - z..8 - O R2,
Goods code according to Harmonised System or Combined Nomenclature R341

MasaBrutto - n15,3 - W G8
Gross mass of the manifest item.

DokumentPrzewozowy - z..35 - W R546
Transport document number.

/IE547/Manifest/Towar/Opakowanie

Packages.

			1	-	
Rodzaj	-	z2	033	W	-
Package type.					
Znaki	-	z..42	-	O	R522, R546
Package labelling.					
LiczbaOpakowan	-	n5,0	-	O	G8, R522, R7
Number of packages.					
LiczbaSztuk	-	n5,0	-	O	G8, R522
Quantity of unpacked goods					

/IE547/Manifest/Towar/DaneCelne

Information on customs declaration related to goods item in manifest.

			1..999	-	
MRN	-	z18	-	W	R546
Movement reference number.					
WywozCzesciowy	-	b	-	W	-
Information describing whether the goods with registered MRN are shipped on this manifest only in part. 0 no, 1 yes.					
TowarNr	-	n3,0	-	O	G8, RW2
Number of goods item from application with provided MRN according to which commodities are exported by this manifest.					

LiczbaOpakowan	-	n5,0	-	O	G12, RW2
Number of packages in declaration with provided MRN and commodities number being exported by this manifest.					

LiczbaSztuk	-	n5,0	-	O	G8, RW2
Number of unpacked goods items in declaration with provided MRN and goods item code being exported by this manifest.					

MasaBrutto	-	n15,3	-	O	G8, RW2
Gross mass of goods from declaration with provided MRN and goods item code being exported by this manifest.					

/IE547/Manifest/MiejsceData

Place and date.

			1	-	
Miejsce	-	z..35	-	W	R546
Manifest completion place.					
Data	-	d	-	W	-
Manifest completion date.					

/IE547/ds:Signature

0..1 -

22.3. Local requiredness rules

Lack of rules

22.4. Other local rules

R1 @NrWlasny must be unique accross IE547 messages in the System entered by the Trader, who is identified by the / IE547/Manifest/Przewoznik / @ TIN.

Note. There is no need to insert TIN or name to message id number.

Example: 06-A-123

R2 /IE547/Manifest/Towar/@KodTowarowy must contain 6 digits (HS code), or 8 digits (code CN).

R3 /IE547/Manifest/@LiczbaPozycji must be equal to the number of elements
/IE547/Manifest/Towar.



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- R4 /IE547/Manifest/@LiczbaOpakowan must be equal to the sum of all values:
 /IE547/Manifest/Towar/Opakowanie/@LiczbaOpakowan,
 /IE547/Manifest/Towar/Opakowanie/@IloscSztuk,
 and 1 for all /IE547/Manifest/Towar/Opakowanie/@Rodzaj equals VQ", "VG", "VL", "VY",
 "VR", "VS", "VO".
- R5 /IE547/Manifest/@MasaBrutto must be equal to the sum of all
 /IE547/Manifest/Towar/@MasaBrutto.
- R6 If In elements /IE547/Manifest/Towar values @Nr must be consecutive positive integers
 starting from 1.
- R7 /IE547/Manifest/Towar/Opakowanie/@LiczbaOpakowan can take the value of "0" only if there
 is /IE547/Manifest/Towar/Opakowanie in another item, having the same values @Rodzaj and
 @Znaki, and @LiczbaOpakowan is greater than zero.
- RW2 IF in /IE547/Manifest/Towar/DaneCelne/WywozCzesciowy @ = "0" Then
 /IE547/Manifest/Towar/DaneCelne/@TowarNr,
 /IE547/Manifest/Towar/DaneCelne/@LiczbaOpakowan,
 /IE547/Manifest/Towar/DaneCelne/@LiczbaSztuk,
 /IE547/Manifest/Towar/DaneCelne/@ MasaBrutto can not occur
 Otherwise,
 /IE547/Manifest/Towar/DaneCelne/@TowarNr is required
 (and the other attributes is given according to quantities exported
 with notification)

 DDNXA = C555*
- RW4 /IE547/Manifest/Towar/DaneCelne/@Nr is another number from the list of numbers in this
 communication.
 DDNXA=R887

22.5. Schema

The schema for the message IE547 is stored in the file IE547_v1-0.xsd which is attached to the specification.

23. Message IE548

Manifest Validation. Message contains information about acceptance or rejection of the Manifest. It is send to the Trader exiting the goods.

23.1. Structure

IE548	1	-
-OdpowiedzNaManifest	1	-
--Przewoznik	1	-
--Blad	0..1	-
-ds:Signature	0..1	-

23.2. Contents

/IE548

IE548.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE548_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id number of Manifest.					
EmailPodmiotu	-	z..70	-	O	-
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE548/OdpowiedzNaManifest

Manifest Validation.

			1	-	
NrWlasny	-	z..22	-	W	-
Message id number.					
MRX	-	z18	-	O	RW1
Manifest Reference Number.					
UCWyprowadzenia	-	z8	001	W	-
Customs Office of Exit code.					

DataPrzyjecia - dt - O RW1
manifest acceptance date.

DataOdrzucenia - dt - O RW1
Manifest rejection date.

PowodOdrzucenia - z..1024 - O RW2
Manifest rejection reason.

/IE548/OdpowiedzNaManifest/Przewoznik

Carrier transporting the goods across the border.

		1	-		
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	-
Company name or first name and second name.					
UlicaNumer	-	z..35	-	W	-
Street, house number.					
KodPocztowy	-	z..9	-	W	-
Postal code.					
Miejscowosc	-	z..35	-	W	-
City.					
Kraj	-	z2	007	W	-
Country.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE548/OdpowiedzNaManifest/Blad

Error. It contains detailed information about error found in rejected message.

		0..1	-		
Tekst	-	z..255	-	W	-
Error description.					
Wskaznik	-	z..255	-	O	-
Pointer to the location of the error.					

/IE548/ds:Signature

0..1

-

23.3. Local requiredness rules

Lack of rules

23.4. Other local rules

- RW1 IN /IE548/OdpowiedzNaManifest must be declared
 @MRX, @DataPrzyjecia (manifest accepted) or
 @DataOdrzucenia (manifest rejected)

 FTSS=R864*
- RW2 IF /IE548/OdpowiedzNaManifest/@DataOdrzucenia is not empty THEN
 there must be declared /IE548/OdpowiedzNaManifest/@PowodOdrzucenia
 ELSE
 /IE548/OdpowiedzNaManifest/@PowodOdrzucenia must be empty

 FTSS=R864*

23.5. Schema

The schema for the message IE548 is stored in the file IE548_v1-0.xsd which is attached to the specification.

24. Message IE551

Rejection of release of movement for export. The Office of Export notifies the Declarant that the export movement has not been released.

24.1. Structure

IE551	1	-
-OdmowaZwolnienia	1	-
--ZglaszajacyPrzedstawiciel	1	-
--Przedstawiajacy	0..1	-
-ds:Signature	0..1	-

24.2. Contents

/IE551

IE551.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE551_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id number.					
EmailPodmiotu	-	z..70	-	O	-
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE551/OdmowaZwolnienia

Rejection of release of movement for export.

			1	-	
NrWlasny	-	z..22	-	W	-
Message id of declaration (or of the last accepted amendment if any).					
MRN	-	z18	-	W	-
Movement reference number.					
UCWywozu	-	z8	001	W	-
Code of export customs office (declaration lodging office).					

DataOdmowy - dt - W -
Rejection date.

Powod - z..350 - W -
Rejection reason.

/IE551/OdmowaZwolnienia/ZglaszajacyPrzedstawiciel
(Declarant) Trader Representative.

			1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	-
Company name or first name and second name.					
UlicaNumer	-	z..35	-	W	-
Street, house number.					
KodPocztowy	-	z..9	-	W	-
Postal code.					
Miejscowosc	-	z..35	-	W	-
City.					
Kraj	-	z2	007	W	-
Country code.					
EORI	-	z..17	-	O	-
The EORI Trader Identification Number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE551/OdmowaZwolnienia/Przedstawiajacy

Trader holding and presenting the goods in the export declaration at the Office of presentation.

			0..1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					

Nazwa Name.	-	z..35	-	W	-
UlicaNumer Street and number.	-	z..35	-	W	-
KodPocztowy Postal code.	-	z..9	-	W	-
Miejscowosc City.	-	z..35	-	W	-
Kraj Country.	-	z2	007	W	-
EORI The EORI Trader Identification Number.	-	z..17	-	O	-
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14
/IE551/ds:Signature					
				0..1	-

24.3. Local requiredness rules

Lack of rules

24.4. Other local rules

Lack of rules

24.5. Schema

The schema for the message IE551 is stored in the file IE551_v1-0.xsd which is attached to the specification.

25. Message IE560

Message has two functions - it informs about control decision or about registered discrepancies.

Export control decision.

The Declarant is informed that the Customs intend to examine the goods.

Information about discrepancies.

The declarant is informed about identified discrepancies. If there are performed multiple operations of discrepancy registration, the message contains information about summary of discrepancies registered for the declaration.

25.1. Structure

IE560	1	-
-ZglaszajacyPrzedstawiciel	1	-
-Przedstawiajacy	0..1	-
-Nadawca	0..*	-
-Kontrola	0..1	-
-PowiadomienieORozbieznosciach	0..1	-
--Rozbieznosc	1..*	-
-ds:Signature	0..1	-

25.2. Contents

/IE560

IE560.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE560_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id number.					
EmailPodmiotu	-	z..70	-	O	-
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE560/ZgłaszającyPrzedstawiciel

Declarant/Representative.

			1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	-
Company name or first name and second name.					
UlicaNumer	-	z..35	-	W	-
Street, house number.					
KodPocztowy	-	z..9	-	W	-
Postal code.					
Miejscowosc	-	z..35	-	W	-
City.					
Kraj	-	z2	007	W	-
Country code					
Regon	-	z14	-	O	-
Regon Number (the National Official Register of Business Entities).					
EORI	-	z..17	-	W	-
The EORI Trader Identification Number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE560/Przedstawiający

Trader holding and presenting the goods in the export declaration at the Office of presentation.

			0..1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	-
Name.					

UlicaNumer Street and number.	-	z..35	-	W	-
KodPocztowy Postal code.	-	z..9	-	W	-
Miejscowosc City.	-	z..35	-	W	-
Kraj Country.	-	z2	007	W	-
EORI The EORI Trader Identification Number.	-	z..17	-	O	-
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14

/IE560/Nadawca

Consignor/Exporter.

0..*

TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	-	z..17	-	W	-
Nazwa Company name or first name and second name.	-	z..35	-	W	-
UlicaNumer Street, house number.	-	z..35	-	W	-
KodPocztowy Postal code.	-	z..9	-	W	-
Miejscowosc City.	-	z..35	-	W	-
Kraj Country code	-	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	-	z14	-	O	-
EORI The EORI Trader Identification Number.	-	z..17	-	W	-



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EmailPodmiotu - z..70 - O G14
Electronic mail address.

/IE560/Kontrola
Export control decision.

			0..1	-	
NrWlasny	-	z..22	-	W	-
Message id number of declaration (or of the last accepted amendment if any).					
MRN	-	z18	-	W	-
Movement reference number.					
UCWywozu	-	z8	001	W	-
Code of export customs office (declaration lodging office).					
UCPrzedstawienia	-	z8	001	O	-
Code of declared Customs Office for goods presentation.					
DataDecyzji	-	dt	-	W	-
Date of control notification.					
Informacje	-	z..350	-	O	-
Additional information.					

/IE560/PowiadomienieORozbieznosciach
Notification of discrepancies detected.

			0..1	-	
NrWlasny	-	z..22	-	W	-
Message id number of declaration.					
MRN	-	z18	-	W	-
Movement reference number.					
UCWywozu	-	z8	001	W	-
Code of export customs office (declaration lodging office).					

/IE560/PowiadomienieORozbieznosciach/Rozbieznosc

			1..*	-	
DataZarejestrowaniaRozbieznosci	-	d	-	W	-
Date and time register of difference.					

Atrybut Attribute in the document.	-	z..1024	-	W	-
WartoscPrzedZmiana The value of the field before the change.	-	z..1024	-	W	-
WartoscPoZmianie The value of the field after the change.	-	z..1024	-	W	-
Uwagi Additional information.	-	z..350	-	O	-

/IE560/ds:Signature

0..1 -

25.3. Local requiredness rules

Lack of rules

25.4. Other local rules

Lack of rules

25.5. Schema

The schema for the message IE560 is stored in the file IE560_v1-0.xsd which is attached to the specification.

26. Message IE561

Exit Control decision notification. Message contains information about Exit Control decision notification. It's send back to the Trader at exit who presented the goods.

26.1. Structure

IE561	1	-
-Kontrola	1	-
--Przedstawiający	1	-
-ds:Signature	0..1	-

26.2. Contents

/IE561

IE561.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE561_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id number.					
EmailPodmiotu	-	z..70	-	O	-
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE561/Kontrola

Export control decision.

			1	-	
NrWlasny	-	z..22	-	W	-
Message id number of the arrival at exit notification.					
MRN	-	z18	-	W	-
Movement reference number.					
UCWyprowadzenia	-	z8	001	W	-
Customs Office of Exit code.					
DataDecyzji	-	dt	-	W	-
Date of control notification.					

Informacje - z..350 - O -
Additional information.

/IE561/Kontrola/Przedstawiający

Trader at exit who has presented to Customs the goods indicated in arrival at exit notification.

			1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	-
Company name or first name and second name.					
UlicaNumer	-	z..35	-	W	-
Street, house number.					
KodPocztowy	-	z..9	-	W	-
Postal code.					
Miejscowosc	-	z..35	-	W	-
City.					
Kraj	-	z2	007	W	-
Country code.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					
/IE561/ds:Signature					
			0..1	-	

26.3. Local requiredness rules

Lack of rules

26.4. Other local rules

Lack of rules

26.5. Schema



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The schema for the message IE561 is stored in the file IE561_v1-0.xsd which is attached to the specification.

27. Message IE582

Query on not exited goods (not finished export operations).

It is an Query of exit office sent to Consignor/Exporter in order to receive information on goods export location as there is no confirmation of exit at export office.

27.1. Structure

IE582	1	-
-Zapytanie	1	-
--Zglaszajacy	1	-
-ds:Signature	0..1	-

27.2. Contents

/IE582

IE582.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE582_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id.					
EmailPodmiotu	-	z..70	-	O	-
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE582/Zapytanie

Query.

			1	-	
MRN	-	z18	-	W	-
Movement reference number.					
UCWywozu	-	z8	001	W	-
Code of export customs office (declaration lodging office).					

UCPoszukiwawczy Follow-up customs office.	-	z8	-	W	-
DataOdpowiedzi Time for reply.	-	d	-	W	-
DataZapytania Date of request.	-	d	-	W	-
/IE582/Zapytanie/Zglaszajacy Consignor/Exporter.					
			1	-	
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	-	z..17	-	W	-
Nazwa Company name or first name and second name.	-	z..35	-	O	-
UlicaNumer Street, house number.	-	z..35	-	O	-
KodPocztowy Postal code.	-	z..9	-	O	-
Miejscowosc City.	-	z..35	-	O	-
Kraj Country code	-	z2	007	O	-
EORI The EORI Trader Identification Number.	-	z..17	-	O	-
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14
/IE582/ds:Signature					
			0..1	-	

27.3. Local requiredness rules

Lack of rules

27.4. Other local rules

Lack of rules

27.5. Schema

The schema for the message IE582 is stored in the file IE582_v1-0.xsd which is attached to the specification.

28. Message IE583

Query reply.

It is a reply on IE582 notification. Has all required information on declaration processing.

Notification is sent by Consignor/Exporter to system.

28.1. Structure

IE583	1	-
-OdpowiedzNaZapytanie	1	-
--Zglaszajacy	1	-
--ProceduraPoszukiwawcza	1	-
-ds:Signature	0..1	-

28.2. Contents

/IE583

IE583.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE583_v1-0.xsd"					
NrWlasny	-	z..22	-	W	G19, G20, R1
Message id.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE583/OdpowiedzNaZapytanie

Query reply.

			1	-	
MRN	-	z18	-	W	-
Movement reference number.					
UCWyprowadzenia	-	z8	001	O	RW2
Code of declared Exit Customs Office.					
UCPoszukiwawczy	-	z8	-	W	G23
Follow-up customs office.					

/IE583/OdpowiedzNaZapytanie/Zglaszajacy

Consignor/Exporter.

			1	-	
TIN	-	z..17	-	W	R313
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	O	R546
Company name or first name and second name.					
UlicaNumer	-	z..35	-	O	R546
Street, house number.					
KodPocztowy	-	z..9	-	O	R398, R546
Postal code.					
Miejscowosc	-	z..35	-	O	R546
City.					
Kraj	-	z2	007	O	-
Country code					
EORI	-	z..17	-	O	-
The EORI Trader Identification Number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE583/OdpowiedzNaZapytanie/ProceduraPoszukiwawcza

Follow-up procedure.

			1	-	
DostepnosclInformacji	-	z1	237	W	-
Availability of information to Trader on unclosed exit operations status (0 - none, 1 - yes/know, 2 - don't know, information unavailable).					
DataWyprowadzenia	-	d	-	O	RW2
Exit date.					
Odpowiedz	-	z..280	-	O	RW3
Information on shipment progress.					
/IE583/ds:Signature					
			0..1	-	

28.3. Local requiredness rules

Lack of rules

28.4. Other local rules

R1 @NrWlasny must be unique accross IE583 messages in the System entered by the Trader, who is identified by the /IE583/OdpowiedzNaZapytanie/Zglaszajacy /@TIN

Note. For your own number there is no need to enter the TIN of the applicant or the name of the message.

Example: 06-A-123

RW2 IF /IE583/OdpowiedzNaZapytanie/ProceduraPoszukiwawcza/
@DostepnosclInformacji = '1' (= 'yes') THEN
/IE583/OdpowiedzNaZapytanie/ProceduraPoszukiwawcza/
@DataWyprowadzenia and
/IE583/OdpowiedzNaZapytanie/@UCWyprowadzenia are required
ELSE
/IE583/OdpowiedzNaZapytanie/ProceduraPoszukiwawcza/
@DataWyprowadzenia and
/IE583/OdpowiedzNaZapytanie/@UCWyprowadzenia cannot be provided.
DDNXA=C221*

RW3 IF /IE583/OdpowiedzNaZapytanie/ProceduraPoszukiwawcza/
@DostepnosclInformacji = '2' (= 'no data') THEN
/IE583/OdpowiedzNaZapytanie/ProceduraPoszukiwawcza/@Odpowiedz
is required
ELSE
/IE583/OdpowiedzNaZapytanie/ProceduraPoszukiwawcza/@Odpowiedz
is optional.



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28.5. Schema

The schema for the message IE583 is stored in the file IE583_v1-0.xsd which is attached to the specification.

29. Message IE590

Crossing of the border.

Notification contains information on crossing the border by the goods indicated in export declaration or export. It is sent to the system by entity responsible for confirmation of actual crossing the border.

29.1. Structure

IE590	1	-
-PrzekroczenieGranicy	1	-
--Potwierdzajacy	1	-
-ds:Signature	0..1	-

29.2. Contents

/IE590

IE590.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE590_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R1
Message id.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE590/PrzekroczenieGranicy

Crossing the border.

			1	-	
MRN	-	z..35	-	O	RW1
Movement reference number.					
MRX	-	z..22	-	O	RW1
Manifest reference number.					

UCWywozu Export customs office code.	-	z8	001	O	-
UCWyprowadzenia Exit customs office code.	-	z8	001	W	G23
DataPrzekroczenia Date and time of border crossing.	-	d	-	W	-
/IE590/PrzekroczenieGranicy/Potwierdzający Entity confirming the border crossing.					
			1	-	
Id Entity identifier.	-	z8	-	W	-
TIN Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.	-	z..17	-	W	R313
EORI The EORI Trader Identification Number.	-	z..17	-	O	-
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14
/IE590/ds:Signature					
			0..1	-	

29.3. Local requiredness rules

Lack of rules

29.4. Other local rules

- R1 @NrWlasny must be unique accross IE590 messages in the System.
Example: 08-A-123
- RW1 In /IE590/PrzekroczenieGranicy one and only one of the attributes must be present:
@MRN, @MRX.
DDNXA=R863

29.5. Schema

The schema for the message IE590 is stored in the file IE590_v1-0.xsd which is attached to the specification.

30. Message IE591

Exit notification rejection.

Message contains information about exit notification rejection.

30.1. Structure

IE591	1	-
-OdrzuceniePrzekroczenia	1	-
--Potwierdzajacy	1	-
--Blad	0..999	-
-ds:Signature	0..1	-

30.2. Contents

/IE591

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE591_v1-0.xsd"					
NrWlasny Message id.	-	z..22	-	W	G19, G20, R335
EmailPodmiotu Electronic mail address. See „Distribution list of messages” chapter.	-	z..70	-	O	G14
PlacowkaPodmiotu Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.	-	z2	-	O	G26

/IE591/OdrzuceniePrzekroczenia

Rejection of border crossing.

			1	-	
NrWlasny Message id of IE590 message.	-	z..22	-	W	-

MRN	-	z..35	-	O	-
Movement reference number as stated in IE590.					
MRX	-	z..22	-	O	-
Manifest reference number as stated in IE590.					
UCWywozu	-	z8	001	W	-
Export customs office code.					
DataOdrzucenia	-	dt	-	W	-
Rejection date.					
Powod	-	z..350	-	O	-
Reason for rejection.					
/IE591/OdrzuceniePrzekroczenia/Potwierdzajacy					
Entity confirming the border crossing.					
			1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
EORI	-	z..17	-	O	-
The EORI Trader Identification Number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					
/IE591/OdrzuceniePrzekroczenia/Blad					
Error. It contains detailed information about error found in rejected message.					
			0..999	-	
Tekst	-	z..255	-	W	-
Error description.					
Wskaznik	-	z..255	-	O	-
Pointer to the location of the error.					
/IE591/ds:Signature					
			0..1	-	

30.3. Local requiredness rules

Lack of rules

30.4. Other local rules

Lack of rules

30.5. Schema

The schema for the message IE591 is stored in the file IE591_v1-0.xsd which is attached to the specification.

31. Message IE599

Export notification

Notification contains data of declaration from the moment of declaration release for exit procedure (see notification IE529) as well as confirmation of export (the date of exit is provided) or stoppage of the goods at the border (the date of exit stop is provided). It also may contain information from the exit office and information of possible change of this office. Is sent back to the lodging entity.

Information from exit office is marked in attribute titles or elements by suffix "Gr" (border) and comments by suffix or name "GrK" (border comment). Additionally for marking the status of goods items, packages, containers, required documents at exit office in case of discrepancies with export office the attribute "StanGr" is used.

31.1. Structure

IE599	1	-
-PotwierdzenieWywozu	1	-
--Nadawca	0..1	-
--Odbiorca	0..1	-
--ZglaszajacyPrzedstawiciel	1	-
--Przedstawiajacy	0..1	-
--TransportWewnetrzny	0..1	-
--TransportNaGranicy	1	-
--Lokalizacja	1	-
--MiejsceSkładowania	0..1	-
--Trasa	0..99	-
--WarunkiDostawy	0..1	-
--Transakcja	0..1	-

--Towar	1..999	-
---Nadawca	0..1	-
---Odbiorca	0..1	-
---IlośćTowaru	0..9	-
---Opakowanie	0..99	-
---Kontener	0..99	-
---KodDodatkowyUE	0..9	-
---KodDodatkowyPL	0..9	-
---DokumentPoprzedni	0..9	-
----PozycjaDokumentu	0..999	-
---DokumentPoprzedniProcGosp	0..999	-
----PozycjaDokumentu	0..999	-
---DokumentWymagany	0..99	-
---DokumentProwizoryczny	0..99	-
---InformacjaDodatkowa	0..99	-
---WartośćTowaru	0..1	-
----Korekta	0..99	-
---Opłata	0..99	-
---GrK	0..199	-
--UCKontrolny	0..1	-
--PłatnośćOdroczona	0..9	-
--SkładCelny	0..1	-
--WynikKontroli	1	-
--ZamknięciaCelne	0..1	-
---Zamknięcie	1..9999	-
--MiejsceData	1	-
--WynikKontroliGr	1	-
--GrK	0..9	-
-ds:Signature	0..1	-

31.2. Contents



/IE599

IE599.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE599_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id.					
EmailPodmiotu	-	z..70	-	O	-
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Entity office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE599/PotwierdzenieWywozu

Confirmation of export.

			1	-	
NrWlasny	-	z..22	-	W	-
Declaration id number (or last accepted amendment if any).					
MRN	-	z18	-	W	-
Movement reference number.					
UCWywozu	-	z8	001	W	-
Code of export customs office (declaration lodging office).					
UCWyprowadzenia	-	z8	001	W	-
Code of declared Exit Customs Office.					
UCWyprowadzeniaZmienionyNa	-	z8	001	O	-
Code of actual Customs Office for Exit if other than declared.					
UCPrzedstawienia	-	z8	001	O	-
Code of declared Customs Office for goods presentation.					
P1a	-	z2	016	W	-
Declaration.					
P1b	-	z1	017	W	-
Declaration.					
LiczbaPozycji	-	n3,0	-	W	-
Number of goods items.					

LiczbaPozycjiGr Number of items in exit office if other than in export office.	-	n3,0	-	O	-
LiczbaPozycjiGrK Comment of exit office regarding the quantity of items.	-	z..140	-	O	-
LiczbaOpakowan Total quantity of packages	-	n7,0	-	O	-
LiczbaOpakowanGr Total quantity of packages in exit office if is different than in shipping office	-	n7,0	-	O	-
LiczbaOpakowanGrK Comment of exit office regarding the total quantity of packaging.	-	z..140	-	O	-
CRN Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent	-	z..70	-	O	-
KrajWysylki Country of dispatch/export code	-	z2	007	O	-
KrajPrzeznaczenia Country of destination code.	-	z2	007	O	-
Kontenery Information whether there are containers. "0" - no, "1" - yes.	-	b	-	W	-
MasaBrutto Total gross mass.	-	n15,3	-	O	-
MasaBruttoGr Total gross mass in exit office if it is different than in export office	-	n15,3	-	O	-
MasaBruttoGrK Comment of exit office regarding the total gross mass.	-	z..140	-	O	-
SumaOplat Total amount of all fees for all listed goods.	-	n15,2	-	O	-
SpecyficzneOkolicznosci Special circumstances code, i.e. exemptions from some requirements of basic data set.	-	z1	215	O	-
OplatyTransportoweMP Code of transportation fees payment method.	-	z1	300	O	-
Skladowanie Information on whether in case of export declaration lodged directly at exit office (exit office is, at the same time, export office) the goods are stored and exited based on export manifests. "0" - No, "1" - Yes.	-	b	-	O	-

DataPrzyjecia Date and time of receiving the declararion (reference number assignment).	-	dt	-	W	-
DataZwolnienia Date of declaration release for export procedure.	-	dt	-	W	-
DataWyprowadzenia Exit date of all declared goods outside the EU border.	-	d	-	O	RW1
DataZatrzymania Exit stopped date.	-	d	-	O	RW1
DokumentyAlternatywne Information on whether the exit confirmation is issued based on information provided by Exit Office or also based on other documents. "0" - No "1" - Yes.	-	-	-	O	-
drukEAD Type of generating an Export Accompanying Document and List of Items: "0", or lack of the attribute - EAD and List of Items; "1" - only EAD - without List of Items; "2" - no accompanying documents.	-	n1,0	-	O	-
Tranzyt Transit after export. "0" - No, "1" - Yes.	-	b	-	W	-
OdprawaScentralizowana Centralized clearance "0" - No, "1" - Yes.	-	b	-	W	-

/IE599/PotwierdzenieWywozu/Nadawca

Consignor/Exporter.

			0..1	-	
TIN Trader Identification Number. In the case of Polish entities NIP (Polish VAT number) preceded with the PL code. In case of non-Polish entities EORI number.	-	z..17	-	W	-
Nazwa Company name or first name and second name.	-	z..35	-	W	-
UlicaNumer Street, house number.	-	z..35	-	W	-
KodPocztowy Postal code.	-	z..9	-	W	-
Miejscowosc City.	-	z..35	-	W	-
Kraj Country code	-	z2	007	W	-

Regon	-	z14	-	O	-
Regon Number (the National Official Register of Business Entities).					
EORI	-	z..17	-	O	-
The EORI Trader Identification Number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE599/PotwierdzenieWywozu/Odbiorca
Consignee.

			0..1	-	
TIN	-	z..17	-	O	-
Trader Identification Number. In the case of Polish entities NIP (Polish VAT number) preceded with the PL code. In case of non-Polish entities EORI number.					
Nazwa	-	z..35	-	W	-
Company name or first name and second name.					
UlicaNumer	-	z..35	-	W	-
Street, house number.					
KodPocztowy	-	z..9	-	W	-
Postal code.					
Miejscowosc	-	z..35	-	W	-
City.					
Kraj	-	z2	007	W	-
Country code					
Regon	-	z14	-	O	-
Regon Number (the National Official Register of Business Entities).					
EORI	-	z..17	-	O	-
The EORI Trader Identification Number.					

/IE599/PotwierdzenieWywozu/ZglaszajacyPrzedstawiciel
Declarant/representative.

			1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities NIP (Polish VAT number) preceded with the PL code. In case of non-Polish entities EORI number.					
Nazwa	-	z..35	-	W	-
Company name or first name and second name.					

UlicaNumer Street, house number.	-	z..35	-	W	-
KodPocztowy Postal code.	-	z..9	-	W	-
Miejscowosc City.	-	z..35	-	W	-
Kraj Country code	-	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	-	z14	-	O	-
Przedstawicielstwo Representation type code.	-	z1	077	W	-
Wskaznik Code indicating the exporter/consignor.	-	z5	083	O	-
NrWpisu Entry number on the list of customs agents.	-	z..35	-	O	-
DataWpisu Date of entry into the customs agent's register.	-	d	-	O	-
EORI The EORI Trader Identification Number.	-	z..17	-	O	-
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14

/IE599/PotwierdzenieWywozu/Przedstawiajacy

Entity holding and presenting the goods indicated in the export declaration at the office.

			0..1	-	
TIN Trader Identification Number. In the case of Polish entities NIP (Polish VAT number) preceded with the PL code. In case of non-Polish entities EORI number.	-	z..17	-	W	-
Nazwa Name.	-	z..35	-	W	G6
UlicaNumer Street and number.	-	z..35	-	W	G6

KodPocztowy - z..9 - W G6,
Postal code. G7

Miejscowosc - z..35 - W G6
City.

Kraj - z2 007 W -
Country.

EORI - z..17 - O -
The EORI Trader Identification Number.

EmailPodmiotu - z..70 - O G14
Electronic mail address.

/IE599/PotwierdzenieWywozu/TransportWewnetrzny

Details of transport means at export office.

			0..1	-	
Rodzaj	-	z..2	005	W	-
Means of transport code.					
Znaki	-	z..27	-	O	-
Identity of means of transport.					
ZnakiGr	-	z..27	-	O	-
Identity of means of transport at exit office if other than at export office.					
ZnakiGrK	-	z..140	-	O	-
Comment of exit office regarding the means of transport marks.					

/IE599/PotwierdzenieWywozu/TransportNaGranicy

Details of transport means at exit office.

			1	-	
Rodzaj	-	z..2	005	W	-
Means of transport code.					
Znaki	-	z..27	-	O	-
Identity of means of transport.					
Kraj	-	z2	007	O	-
Country code of transport means.					

/IE599/PotwierdzenieWywozu/Lokalizacja

Location of goods presentation.

			1	-	
UC	-	z8	001	O	-
Customs office code.					
Miejsce	-	z..17	-	O	-
Code for place other than customs office.					
Opis	-	z..35	-	O	-
Description of location other than customs office and not having the code.					

/IE599/PotwierdzenieWywozu/MiejsceSkladowania

Goods storing location before crossing the border.

			0..1	-	
Miejsce	-	z..17	-	O	-
Code of storing location where goods are placed before crossing the border.					
Opis	-	z..35	-	O	-
Description of goods storing location.					

/IE599/PotwierdzenieWywozu/Trasa

Itinerary

			0..99	-	
Kraj	-	z2	007	W	-
Country code					

/IE599/PotwierdzenieWywozu/WarunkiDostawy

Delivery terms.

			0..1	-	
Kod	-	z3	002	W	-
Code of delivery terms.					
Miejsce	-	z..35	-	W	-
Delivery location.					
MiejsceKod	-	z1	078	W	-
Delivery location code.					

/IE599/PotwierdzenieWywozu/Transakcja

Transaction data.

			0..1	-	
Waluta	-	z3	026	O	-
Currency code. If transaction is in PLN then attribute cannot be defined. Lack of attribute by default means "PLN"					
Wartosc	-	n15,2	-	O	-
Value.					
Kurs	-	n6,5	-	O	-
Currency rate.					
Rodzaj	-	z2	004	O	-
Transaction type code.					

/IE599/PotwierdzenieWywozu/Towar

Goods item.

			1..999	-	
Nr	-	n3,0	-	W	-
Number of goods item.					
CRN	-	z..70	-	O	-
Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent					
KrajWysylki	-	z2	007	O	-
Country of export code.					
KrajPrzeznaczenia	-	z2	007	O	-
Country of destination code.					
OpisTowaru	-	z..280	-	O	-
Goods description.					
OpisTowaruGr	-	z..280	-	O	-
Goods description in exit office if there are discrepancies with data at export office.					
KodTowarowy	-	z8	-	O	-
Commodity code according to Combined Nomenclature.					
KodTowarowyGr	-	z..22	-	O	-
Commodity code at exit office if there are discrepancies with export office (includes CN code, TARIC code and other codes).					
KodTaric	-	z2	-	O	-
Commodity code extension with the TARIC system code according to Combined Nomenclature (here always "00").					

KrajPochodzenia Country of origin code.	-	z2	007	O	-
MasaBrutto Gross mass of goods item.	-	n15,3	-	O	-
MasaBruttoGr Gross mass of goods item in exit office if other than in the export office.	-	n15,3	-	O	-
ProceduraWnioskowana Code of requested customs procedure (first two symbols).	-	z2	003	O	-
ProceduraPoprzednia Customs procedure code (second two characters).	-	z2	003	O	-
ProceduraSzczegoly Code detailing the customs procedure.	-	z3	076	O	-
MasaNetto Net mass of goods item.	-	n15,3	-	O	-
MasaNettoGr Net mass of goods item in exit office if other than in export office.	-	n15,3	-	O	-
IloscUzupeIniajacaJm Quantity of goods in listed measurement unit. Required when TARIC code requires it.	-	n15,3	-	O	-
SumaOplat Payments amount for goods item.	-	n15,2	-	O	-
TowarNiebezpieczny UN Dangerous Goods Code.	-	z..4	219	O	-
OplatyTransportoweMP Code of transportation fees payment method.	-	z1	300	O	-
StanGr Goods item state code at exit office if there are discrepancies with export office. Value B - (none) means unavailability of the document at exit office. Value N (New) means new document at exit office, Value R (differences) shall not be applied here.	-	z1	217	O	-

/IE599/PotwierdzenieWywozu/Towar/Nadawca

Consignor/Exporter of goods item.

0..1 -

TIN Trader Identification Number. In the case of Polish entities NIP (Polish VAT number) preceded with the PL code. In case of non-Polish entities EORI number.	-	z..17	-	W	-
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Nazwa Company name or first name and second name.	-	z..35	-	W	-
UlicaNumer Street, house number.	-	z..35	-	W	-
KodPocztowy Postal code.	-	z..9	-	W	-
Miejscowosc City.	-	z..35	-	W	-
Kraj Country code	-	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	-	z14	-	O	-
EORI The EORI Trader Identification Number.	-	z..17	-	O	-

/IE599/PotwierdzenieWywozu/Towar/Odbiorca

Consignee of goods item.

			0..1	-	
TIN Trader Identification Number. In the case of Polish entities NIP (Polish VAT number) preceded with the PL code. In case of non-Polish entities EORI number.	-	z..17	-	O	-
Nazwa Company name or first name and second name.	-	z..35	-	W	-
UlicaNumer Street, house number.	-	z..35	-	W	-
KodPocztowy Postal code.	-	z..9	-	W	-
Miejscowosc City.	-	z..35	-	W	-
Kraj Country code	-	z2	007	W	-
Regon Regon Number (the National Official Register of Business Entities).	-	z14	-	O	-

EORI - z..17 - O -
The EORI Trader Identification Number.

/IE599/PotwierdzenieWywozu/Towar/IloscTowaru

Quantity of goods.

			0..9	-	
Jm	-	z3	068	O	-
Measurement unit used in the formula for rate calculation.					
KwalifikatorJm	-	z1	069	O	-
Measurement unit qualifier used in formula for rate calculation.					
Ilosc	-	n15,5	-	W	-
Quantity of goods in listed measurement unit.					
PozIdDokumentWymagany	-		-	O	-
Position identifier of requested document referred by this node.					

/IE599/PotwierdzenieWywozu/Towar/Opakowanie

Packages.

			0..99	-	
Rodzaj	-	z2	033	W	-
Package type.					
Znaki	-	z..42	-	O	-
Package labelling.					
LiczbaOpakowan	-	n5,0	-	O	-
Number of packages.					
LiczbaSztuk	-	n5,0	-	O	-
Number of unpacked goods items.					
StanGr	-	z1	217	O	-
Package state code at exit office if there are discrepancies with export office. Value B - (none) means unavailability of the document at exit office. Value N (New) means new document at exit office, Value R (differences) shall not be applied here.					

/IE599/PotwierdzenieWywozu/Towar/Kontener

Container.

			0..99	-	
Nr	-	z..17	-	W	-
Container number.					

StanGr - z1 217 O -

Container state code at exit office if there are discrepancies with export office.
Value B - (none) means unavailability of the document at exit office. Value N
(New) means new document at exit office, Value R (differences) shall not be
applied here.

/IE599/PotwierdzenieWywozu/Towar/KodDodatkowyUE

EU additional code.

			0..9	-	
Kod	-	z4	088	W	-

Additional code.

/IE599/PotwierdzenieWywozu/Towar/KodDodatkowyPL

Polish additional code.

			0..9	-	
Kod	-	z4	109	W	-

Additional code.

/IE599/PotwierdzenieWywozu/Towar/DokumentPoprzedni

Previous document.

			0..9	-	
Kod	-	z..6	081	W	-

Document code.

Nr	-	z..35	-	W	-
----	---	-------	---	---	---

Document reference.

/IE599/PotwierdzenieWywozu/Towar/DokumentPoprzedni/PozycjaDokumentu

			0..999	-	
NrPozycji	40	n3,0	-	W	-

Declaration item number previously recorded.

/IE599/PotwierdzenieWywozu/Towar/DokumentPoprzedniProcGosp

Previous document special procedures.

			0..999	-	
Kod	-	z..6	081	W	-

Document code.

Nr	-	z..35	-	W	-
----	---	-------	---	---	---

Document reference.

/IE599/PotwierdzenieWywozu/Towar/DokumentPoprzedniProcGosp/PozycjaDokumentu

			0..999	-	
NrPozycji	-	n3,0	-	W	-
Number of goods item from previous document for special procedure					

/IE599/PotwierdzenieWywozu/Towar/DokumentWymagany

Required document.

			0..99	-	
Kod	-	z4	034	W	-
Document code.					
Nr	-	z..35	-	W	-
Document reference.					
StanGr	-	z1	217	O	-
Document status code at exit office if there are discrepancies with export office. Value B - (none) means unavailability of the document at exit office. Value N (New) means new document at exit office, Value R (differences) shall not be applied here.					
GrK	-	z..140	-	O	-
Comment of exit office regarding the needed document.					
Uwagi	-	z..35	-	O	-
Comments on document.					
Jm	-	z3	-	O	-
Measurement unit used in the formula for rate calculation.					
Ilosc	31	n15,5	-	O	G12
Quantity of goods in listed measurement unit.					
PozId	-		-	W	-
Position identifier of this requested document, used to refer to this document.					
Identyfikator	-	z..70	-	O	G6
Reference to the electronic version of the dokument in CRKiD or SingleWindow+ system.					

/IE599/PotwierdzenieWywozu/Towar/DokumentProwizoryczny

Temporary document. Required declared document which entity will deliver with ammended declaration.

			0..99	-	
Kod	40	z4	-	W	-
Document Code.					

Nr 40 z..35 - O G6
Document reference.

/IE599/PotwierdzenieWywozu/Towar/InformacjaDodatkowa

Additional information.

			0..99	-	
Kod	-	z5	036	W	-
Additional information code					
Tekst	-	z..70	-	O	-
Text detailing the code of additional information.					

/IE599/PotwierdzenieWywozu/Towar/WartoscTowaru

Value of goods.

			0..1	-	
Waluta	-	z3	-	O	-
Currency code of statistical value (i.e. "PLN").					
WartoscStatystyczna	-	n15,2	-	W	-
Statistical value.					

/IE599/PotwierdzenieWywozu/Towar/WartoscTowaru/Korekta

Correction.

			0..99	-	
Kod	-	z4	087	W	-
Code.					
Wartosc	-	n15,2	-	W	-
Value.					

/IE599/PotwierdzenieWywozu/Towar/Oplata

Payment.

			0..99	-	
Typ	-	z3	014	W	-
Type of payment code.					
Podstawa	-	n15,2	-	O	-
Taxation basis.					
Stawka	-	n5,2	-	O	-
Rate.					

Kwota - n15,2 - W -
Amount.

MP - z1 006 W -
Code of payment method.

/IE599/PotwierdzenieWywozu/Towar/GrK
Comment of exit office regarding the goods item.

0..199 -
Tekst - z..140 - W -
Comment.

/IE599/PotwierdzenieWywozu/UCKontrolny
Control office.

0..1 -
UC - z8 001 O -
Customs office code.

Nazwa - z..35 - W -
Name of office.

UlicaNumer - z..35 - W -
Street, house number.

KodPocztowy - z..9 - W -
Postal code.

Miejscowosc - z..35 - W -
City.

Kraj - z2 007 W -
Country code

/IE599/PotwierdzenieWywozu/PlatnoscOdroczona
Details on deferred payment permission.

0..9 -
Nr - z17 - W -
Permit number.

/IE599/PotwierdzenieWywozu/SkladCelny

Identification of warehouse.

			0..1	-	
Typ	-	z1	085	W	-
Warehouse type.					
Miejsce	-	z..14	-	W	-
Code of customs warehouse, free warehouse/free zone, other warehouse.					
Kraj	-	z2	007	W	-
Code of the country which issued authorisation to operate customs warehouse (ie: "PL")					

/IE599/PotwierdzenieWywozu/WynikKontroli

Control result.

			1	-	
Kod	-	z2	050	W	-
Control result code.					
Termin	-	d	-	W	-
Time for goods arrival at exit office.					

/IE599/PotwierdzenieWywozu/ZamknieniaCelne

Customs seals.

			0..1	-	
Liczba	-	n4,0	-	W	-
Number of customs seals.					

/IE599/PotwierdzenieWywozu/ZamknieniaCelne/Zamknienie

Seals information.

			1..9999	-	
Nr	-	z..20	-	W	-
Seals number.					

/IE599/PotwierdzenieWywozu/MiejsceData

Place and date.

			1	-	
Miejsce	-	z..35	-	W	-
Declaration completion place.					

Data - d - W -
Declaration completion date.

NazwiskoImie - z..35 - W -
First name and second name.

Stanowisko - z..35 - O -
Position.

Telefon - z..15 - W -
Telephone number.

/IE599/PotwierdzenieWywozu/WynikKontroliGr

Control result at exit office.

1 -
Kod - z2 050 W -
Control result code.

StanZamkniec - b - O -
Customs seals state when presenting the goods at exit office (if seals were put at the export office). "0" - NOK, "1" - OK.

/IE599/PotwierdzenieWywozu/GrK

Comment of exit office regarding the declaration.

0..9 -
Tekst - z..140 - W -
Comment.

/IE599/ds:Signature

0..1 -

31.3. Local requiredness rules

Lack of rules

31.4. Other local rules

RW1 In /IE599/PotwierdzenieWywozu must be present or @DataWyprowadzenia or @DataZatrzymania.

31.5. Schema



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The schema for the message IE599 is stored in the file IE599_v1-0.xsd which is attached to the specification.

32. Message IE5PCA

Notification of the decision taken regarding the request for certifying Community status of goods (IE5PCS).

It is sent by customs office (@UCWniosku) to the requesting trader (Wnioskuj cyPrzedstawiciel) declared in the initial request.

The request is accepted when @MRN exists and WynikKontroli/@Kod = 'A1' (Satisfactory) lub 'A2' (Considered satisfactory). If there is no @MRN or WynikKontroli/@Kod = 'B1' (Not satisfactory) the request is rejected.

32.1. Structure

IE5PCA	1	R356
-OdpowiedzNaWniosekDecyzja	1	-
--Eksporter	0..1	R349
---Adres	0..1	R352
--WnioskujacyPrzedstawiciel	1	-
--Lokalizacja	1	-
--Towar	1..999	-
---Eksporter	0..1	R349
----Adres	0..1	R352
---Opakowanie	1..99	-
---Kontener	0..99	R334
---DokumentPoprzedni	0..99	-
---DokumentWymagany	0..99	R358
---InformacjaDodatkowa	0..99	-
--WynikKontroli	0..1	-
-ds:Signature	0..1	-

32.2. Contents

/IE5PCA

Main element. Contains all other elements.

			1	R356	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE5PCA.xsd"					

NrWlasny - z..22 - W R335
Local reference number (LRN) of this message.

EmailPodmiotu - z..70 - O G14
Electronic mail address. See „Distribution list of messages” chapter.

PlacowkaPodmiotu - z2 - O G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.

/IE5PCA/OdpowiedzNaWniosekDecyzja
Element grouping information regarding decision about request.

			1	-	
NrWlasny	2/5	z..22	-	W	-
Local reference number of the request for Union status proof of goods (see IE5PCS message).					
MRN	-	z18	-	O	-
MRN assigned to the request for proof of the Union status of goods.					
DataDecyzji	-	dt	-	W	-
Date and time of decision about acceptance/rejection the request.					
PowodOdrzucenia	-	z..350	-	O	-
Reason for rejection.					
P1c	1/3	z..5	021	O	R345
Proof of customs status type.					
LiczbaOpakowan	6/18	n8,0	-	W	R346
Total number of packages.					
MasaBrutto	6/5	n16,6	-	O	G8, R325
Gross mass (kg).					
Kontenery	7/2	b	-	W	-
Container. Information whether there are containers."0" - Goods not transported in containers, "1" - Goods transported in containers.					
UCWniosku	-	z8	001	W	-
The customs office where decision about the request has been taken.					
UCPrzedstawienia	-	z8	001	O	-
Code of declared Customs Office for goods presentation.					

/IE5PCA/OdpowiedzNaWniosekDecyzja/Eksporter

Exporter.

			0..1	R349	
TIN	3/2	z..17	-	O	R312
Exporter identification no. - EORI number.					
Nazwa	3/1	z..70	-	O	R352
Company name or first name and last name.					

/IE5PCA/OdpowiedzNaWniosekDecyzja/Eksporter/Adres

Address.

			0..1	R352	
KodPocztowy	3/1	z..9	-	W	-
Postal code.					
Kraj	3/1	z2	007	W	-
Country code.					
Miejscowosc	3/1	z..35	-	W	-
City.					
UlicaINr	3/1	z..70	-	W	-
Street, house number.					

/IE5PCA/OdpowiedzNaWniosekDecyzja/WnioskujacyPrzedstawiciel

Requester, Representative.

			1	-	
TIN	3/20, 3/43	z..17	-	W	R312, R316
Requester, representative identification no. - EORI number.					
Przedstawicielstwo	3/21	z1	077	O	R340, R350
Representative status code.					

/IE5PCA/OdpowiedzNaWniosekDecyzja/Lokalizacja

Goods presentation place.

			1	-	
UC	-	z8	001	O	R369
Customs office code.					

Miejsce - z..17 - O R369
Code for place other than customs office.

Opis - z..35 - O R369,
Description of location other than customs office and not having the code. R546

/IE5PCA/OdpowiedzNaWniosekDecyzja/Towar

Goods item.

			1..999	-	
Nr	1/6	n5,0	-	W	R351
Goods item number.					
P1c	1/3	z..5	021	O	R345
Proof of customs status type.					
KodTowarowy	6/14	z..8	-	W	R341
Commodity code - Combined Nomenclature code.					
MasaBrutto	6/5	n16,6	-	O	G8, R325
Gross mass (kg).					
MasaNetto	6/1	n16,6	-	W	G8
Net mass (kg).					
OpisTowaru	6/8	z..512	-	W	-
Description of goods.					

/IE5PCA/OdpowiedzNaWniosekDecyzja/Towar/Eksporter

Exporter.

			0..1	R349	
TIN	3/2	z..17	-	O	R312
Exporter identification no. - EORI number.					
Nazwa	3/1	z..70	-	O	R352
Company name or first name and last name.					

/IE5PCA/OdpowiedzNaWniosekDecyzja/Towar/Eksporter/Adres

Address.

			0..1	R352	
KodPocztowy	3/1	z..9	-	W	-
Postal code.					

Kraj 3/1 z2 007 W -
Country code.

Miejscowosc 3/1 z..35 - W -
City.

UlicaNr 3/1 z..70 - W -
Street, house number.

/IE5PCA/OdpowiedzNaWniosekDecyzja/Towar/Opakowanie
Packages.

1..99 -
LiczbaOpakowan 6/10 n8,0 - O G12,
Number of packages. The number of pieces, if unpackaged. This information R347,
shall not be provided where goods are in bulk. R348

RodzajOpakowania 6/9 z2 033 W -
Type of packages.

ZnakiOpakowan 6/11 z..512 - O R347
Shipping marks. Free description of the marks and numbers on transport units
or packages.

/IE5PCA/OdpowiedzNaWniosekDecyzja/Towar/Kontener
Container.

0..99 R334
NumerKontenera 7/10 z..17 - W -
Container identification number.

/IE5PCA/OdpowiedzNaWniosekDecyzja/Towar/DokumentPoprzedni
Previous document.

0..99 -
Kategoria 2/1 z1 080 W -
Previous document category.

Kod 2/1 z..3 081 W -
Previous document type.

Numer 2/1 z..35 - W -
Previous document reference.

NrPozycji 2/1 n5,0 - O -
Previous document - goods item identifier.

/IE5PCA/OdpowiedzNaWniosekDecyzja/Towar/DokumentWymagany

Documents produced, certificates and authorisations, additional references

			0..99	R358	
Kod	2/3	z..4	034	W	R357
Document code.					
Numer	2/3	z..35	-	W	-
Document identifier.					
Identyfikator	-	z..70	-	O	-
Reference to the electronic version of the dokument in CRKiD or SingleWindow+ system.					

/IE5PCA/OdpowiedzNaWniosekDecyzja/Towar/InformacjaDodatkowa

Additional information.

			0..99	-	
Kod	2/2	z5	036	W	-
Additional information code.					
Opis	2/2	z..512	-	O	-
Additional information description.					

/IE5PCA/OdpowiedzNaWniosekDecyzja/WynikKontroli

Control result.

			0..1	-	
Kod	-	z2	050	W	-
Control result code.					

/IE5PCA/ds:Signature

			0..1	-	
--	--	--	------	---	--

32.3. Local requiredness rules

Lack of rules

32.4. Other local rules

Lack of rules

32.5. Schema

The schema for the message IE5PCA is stored in the file IE5PCA.xsd which is attached to the specification.

33. Message IE5PCC

Cancellation request for the already accepted request for the Union status proof (IE5PCS). It is sent to Customs office (@UCWniosku) by the requesting trader (Wnioskuj cyPrzedstawiciel).

33.1. Structure

IE5PCC	1	-
-WniosekOAnulowanie	1	-
--WnioskujacyPrzedstawiciel	1	-
-ds:Signature	0..1	-

33.2. Contents

/IE5PCC

Main element. Contains all other elements.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE5PCC.xsd"					
NrWlasny	-	z..22	-	W	G19, G20, R344
Local reference number (LRN) of this message.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE5PCC/WniosekOAnulowanie

Element grouping information regarding cancellation request.

			1	-	
MRN	-	z18	-	W	-
MRN of already accepted request for Union status proof of goods which this request for cancellation applies to.					
DataWniosku	-	dt	-	W	-
Date and time of cancellation request.					

Uzasadnienie - z..1024 - W -
Justification of cancellation request.

UCWniosku - z8 001 W R353
The customs office to which the cancellation request is submitted.

/IE5PCC/WniosekOAnulowanie/WnioskujacyPrzedstawiciel
Requester, Representative.

1 -
TIN 3/20, 3/43 z..17 - W R313,
Requester, representative identification no. - EORI number. R353

/IE5PCC/ds:Signature

0..1 -

33.3. Local requiredness rules

Lack of rules

33.4. Other local rules

Lack of rules

33.5. Schema

The schema for the message IE5PCC is stored in the file IE5PCC.xsd which is attached to the specification.

34. Message IE5PCK

Response from trader on control decision (IE560).

It is sent to Customs office (@UCWniosku) by the requesting trader (Wnioskuj cyPrzedstawiciel).

34.1. Structure

IE5PCK	1	-
-Odpowiedz	1	-
--WnioskujacyPrzedstawiciel	1	-
-ds:Signature	0..1	-

34.2. Contents

/IE5PCK

Main element. Contains all other elements.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE5PCK.xsd"					
NrWlasny	-	z..22	-	W	G19, G20, R344
Local reference number (LRN) of this message.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Entity office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE5PCK/Odpowiedz

Element grouping information regarding response.

			1	-	
MRN	-	z18	-	W	-
MRN of already accepted request for Union status proof of goods which this message applies to.					
OdpowiedzNaKontrolę	-	z..1024	-	W	R546
Text of response.					
UCWniosku	-	z8	001	W	-
The customs office to which the response is submitted.					

/IE5PCK/Odpowiedz/WnioskujacyPrzedstawiciel

Requester, Representative.

			1	-		
TIN	-	z..17	-	W	R313	
Requester, representative identification no. - EORI number.						

/IE5PCK/ds:Signature

			0..1	-		
--	--	--	------	---	--	--

34.3. Local requiredness rules

Lack of rules

34.4. Other local rules

Lack of rules

34.5. Schema

The schema for the message IE5PCK is stored in the file IE5PCK.xsd which is attached to the specification.

35. Message IE5PCR

Decision on cancellation request (IE5PCC).

It is sent by customs office (@UCWniosku) to the requesting trader (Wnioskuj cyPrzedstawiciel).

Decision can be made on customs office initiative (without preceding IE5PCC).

35.1. Structure

IE5PCR	1	-
-AnulowanieWniosku	1	-
--WnioskujacyPrzedstawiciel	1	-
-ds:Signature	0..1	-

35.2. Contents

/IE5PCR

Main element. Contains all other elements

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE5PCR.xsd"					
NrWlasny	-	z..22	-	W	R335
Local reference number (LRN) of this message.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE5PCR/AnulowanieWniosku

Element grouping information regarding decision about cancellation.

			1	-	
MRN	-	z18	-	W	-
MRN of already accepted request for Union status proof of goods which the decision about cancellation applies to.					
DataWniosku	-	dt	-	O	R354
Date and time of cancellation request (from IE5PCC message).					
DecyzjaDoWniosku	-	b	-	O	R354
Cancellation request decision – information whether cancellation request has been accepted: '1' – yes (i.e. proof of the customs status of union goods is cancelled), '0' – no.					

UCWniosku	-	z8	001	W	-
Customs office which has taken decision about cancellation.					
InicjowanaPrzezUC	-	b	-	W	-
Information whether cancellation is initiated by customs – '1', or is a response to cancellation request – value '0'. Value '1' also means that proof of the customs status of union goods is cancelled. In case value '0' see @DecyzjaDoWniosku.					
DataDecyzji	-	dt	-	W	-
Decision date.					
Uzasadnienie	-	z..350	-	O	R355
Cancellation request justification.					

/IE5PCR/AnulowanieWniosku/WnioskujacyPrzedstawiciel

Requester, Representative.

			1	-	
TIN	3/20, 3/43	z..17	-	W	-
Requester, representative identification no. - EORI number.					

/IE5PCR/ds:Signature

			0..1	-	
--	--	--	------	---	--

35.3. Local requiredness rules

Lack of rules

35.4. Other local rules

Lack of rules

35.5. Schema

The schema for the message IE5PCR is stored in the file IE5PCR.xsd which is attached to the specification.

36. Message IE5PCS

Request for issuing of Proof of Community status.

It is sent to Customs office (@UCWniosku) by the requesting trader (Wnioskuj cyPrzedstawiciel).

36.1. Structure

IE5PCS	1	R356
-WniosekOPotwierdzenie	1	-
--Eksporter	0..1	R349
---Adres	0..1	R352
--WnioskujacyPrzedstawiciel	1	-
--Lokalizacja	1	-
--Towar	1..999	-
---Eksporter	0..1	R349
----Adres	0..1	R352
---Opakowanie	1..99	-
---Kontener	0..99	R334
---DokumentPoprzedni	0..99	-
---DokumentWymagany	0..99	R358
---InformacjaDodatkowa	0..99	-
-ds:Signature	0..1	-

36.2. Contents

/IE5PCS

Main element. Contains all other elements.

			1	R356	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE5PCS.xsd"					
NrWlasny	2/5	z..22	-	W	G19, G20, R344
Local reference number (LRN) of this message.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address. See „Distribution list of messages” chapter.					

PlacowkaPodmiotu - z2 - O G26

Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.

/IE5PCS/WniosekOPotwierdzenie

Element grouping the proof of Community status of goods request data.

			1	-	
P1c	1/3	z..5	021	O	R345
Proof of customs status type.					
LiczbaOpakowan	6/18	n8,0	-	W	R346
Total number of packages.					
MasaBrutto	6/5	n16,6	-	O	G8, R325
Gross mass (kg).					
Kontenery	7/2	b	-	W	-
Container. Information whether there are containers."0" - Goods not transported in containers, "1" - Goods transported in containers.					
UCWniosku	-	z8	001	W	R577
The customs office to which the request is submitted.					
UCPrzedstawienia	-	z8	001	O	R569, R573, R580
Code of declared Customs Office for goods presentation.					

/IE5PCS/WniosekOPotwierdzenie/Eksporter

Exporter.

			0..1	R349	
TIN	3/2	z..17	-	O	R312
Exporter identification no. - EORI number.					
Nazwa	3/1	z..70	-	O	R352, R546
Company name or first name and last name.					

/IE5PCS/WniosekOPotwierdzenie/Eksporter/Adres

Address.

			0..1	R352	
KodPocztowy	3/1	z..9	-	W	R398, R546
Postal code.					

Kraj Country code.	3/1	z2	007	W	-
Miejscowosc City.	3/1	z..35	-	W	R546
UlicaNr Street, house number.	3/1	z..70	-	W	R546

/IE5PCS/WniosekOPotwierdzenie/WnioskujacyPrzedstawiciel
Requester, Representative.

			1	-	
TIN Requester, representative identification no. - EORI number.	3/20, 3/43	z..17	-	W	R312, R313, R316
Przedstawicielstwo Representative status code.	3/21	z1	077	O	R340, R350

/IE5PCS/WniosekOPotwierdzenie/Lokalizacja
Goods presentation place.

			1	-	
UC Customs office code.	-	z8	001	O	R369, R570, R571
Miejsce Code for place other than customs office.	-	z..17	-	O	R369, R572
Opis Description of location other than customs office and not having the code.	-	z..35	-	O	R369, R546

/IE5PCS/WniosekOPotwierdzenie/Towar
Goods item.

			1..999	-	
Nr Goods item number.	1/6	n5,0	-	W	R351

P1c Proof of customs status type.	1/3	z..5	021	O	R345
KodTowarowy Commodity code - Combined Nomenclature code.	6/14	z..8	-	W	R341
MasaBrutto Gross mass (kg).	6/5	n16,6	-	O	G8, R325
MasaNetto Net mass (kg).	6/1	n16,6	-	W	G8
OpisTowaru Description of goods.	6/8	z..512	-	W	R546

/IE5PCS/WniosekOPotwierdzenie/Towar/Eksporter

Exporter.

			0..1	R349	
TIN Exporter identification no. - EORI number.	3/2	z..17	-	O	R312
Nazwa Company name or first name and last name.	3/1	z..70	-	O	R352, R546

/IE5PCS/WniosekOPotwierdzenie/Towar/Eksporter/Adres

Address.

			0..1	R352	
KodPocztowy Postal code.	3/1	z..9	-	W	R398, R546
Kraj Country code.	3/1	z2	007	W	-
Miejscowosc City.	3/1	z..35	-	W	R546
UlicaINr Street, house number.	3/1	z..70	-	W	R546

/IE5PCS/WniosekOPotwierdzenie/Towar/Opakowanie

Packages.

			1..99	-	
LiczbaOpakowan	6/10	n8,0	-	O	G12, R347, R348
Number of packages. The number of pieces, if unpackaged. This information shall not be provided where goods are in bulk.					
RodzajOpakowania	6/9	z2	033	W	-
Type of packages.					
ZnakiOpakowan	6/11	z..512	-	O	R347, R546
Shipping marks. Free description of the marks and numbers on transport units or packages.					

/IE5PCS/WniosekOPotwierdzenie/Towar/Kontener

Container.

			0..99	R334	
NumerKontenera	7/10	z..17	-	W	R525
Container identification number.					

/IE5PCS/WniosekOPotwierdzenie/Towar/DokumentPoprzedni

Previous document. If applicable, enter the reference of the customs declaration by which the goods have been released for free circulation.

			0..99	-	
Kategoria	2/1	z1	080	W	-
Previous document category.					
Kod	2/1	z..3	081	W	-
Previous document type.					
Numer	2/1	z..35	-	W	R546
Previous document reference.					
NrPozycji	2/1	n5,0	-	O	-
Previous document - goods item identifier.					

/IE5PCS/WniosekOPotwierdzenie/Towar/DokumentWymagany

Documents produced, certificates and authorisations, additional references.
If applicable, enter the authorisation number of the authorised issuer.

			0..99	R358	
Kod	2/3	z..4	034	W	R357, R576, R578,
Document code.					



R579

Numer 2/3 z..35 - W R546
Document identifier.

Identyfikator - z..70 - O R383,
Reference to the electronic version of the dokument in CRKiD or
SingleWindow+ system. R546

Attribute will be used when AES co-operation with CRKiD/SingleWindow+ is
launched. Until the time of launching this service, the attribute should not be
used in the message.

/IE5PCS/WniosekOPotwierdzenie/Towar/InformacjaDodatkowa
Additional information.

0..99 -
Kod 2/2 z5 036 W R573,
Additional information code. R576,
R577,
R578,
R579,
R580,
R581

Opis 2/2 z..512 - O R546,
Additional information description. R581

/IE5PCS/ds:Signature
Signature or authentication.

0..1 -

36.3. Local requiredness rules

Lack of rules

36.4. Other local rules

Lack of rules

36.5. Schema

The schema for the message IE5PCS is stored in the file IE5PCS.xsd which is attached to
the specification.

37. Message IE5PT

Information on presenting the goods at export customs office, for procedure standard, incomplete, simplified.

IE5PT is used for customs declarations where previously indicated that declaration is submitted before goods presentation (suggestion, ie: for standard procedure indicated by "D" in attribute 1b of XML document), correct message registered in system AES will initiate declaration acceptance - ie: assignment of MRN id (that depends off system parameters).

37.1. Structure

IE5PT	1	-
-ZawiadomienieOPzedst	1	-
--Zglaszajacy	1	-
--Lokalizacja	1	-
-InformacjaDodatkowa	0..99	-
-MiejsceData	1	-
-ds:Signature	0..1	-

37.2. Contents

/IE5PT

Main element. Contains all other elements.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE5PT.xsd"					
NrWlasny	-	z..22	-	W	G19, G20, R1
Message id.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					
/IE5PT/ZawiadomienieOPzedst					
Element grouping the declaration data.					
			1	-	

NrWlasnyIE515 - z..22 - W G19,
IE515 message id number. G20

UCWywozu - z8 001 W -
Export Customs Office code (customs office where the declaration was lodged to).

UCPrzedstawienia - z8 001 O -
Code of declared Customs Office for goods presentation.

/IE5PT/ZawiadomienieOPrzedst/Zglaszajacy

Trader notifying arrival of the goods.

			1	-	
TIN	-	z..17	-	W	R313
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	R546
Company name or first name and second name.					
UlicaNumer	-	z..35	-	W	R546
Street, house number.					
KodPocztowy	-	z..9	-	W	R398, R546
Postal code.					
Miejscowosc	-	z..35	-	W	R546
Location.					
Kraj	-	z2	007	W	-
Country code.					
EORI	-	z..17	-	W	-
The EORI Trader Identification Number.					
EmailPodmiotu	-	z..70	-	O	G14
E-mail address where the replies are sent. If not provided the replies will not be sent to the trader via e-mail.					

/IE5PT/ZawiadomienieOPrzedst/Lokalizacja

Goods location.

			1	-	
UC	-	z8	001	O	RW100
Code of the customs office where the goods are located.					



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Miejsce - z..17 - O RW100
Goods location code.

Opis - z..35 - O R546,
Description of goods location. RW100

/IE5PT/InformacjaDodatkowa

Additional information type.

0..99 -

Kod - z..5 036 O -
Additional information code.

Opis - z..512 - O R546
The text of the additional information. Shall be given only in cases where the code of information requires clarification.

/IE5PT/MiejsceData

Element grouping data about place and time of lodging the information.

1 -

Miejsce - z..35 - W R546
Notification place.

Data - d - W -
Notification date.

/IE5PT/ds:Signature

0..1 -

37.3. Local requiredness rules

Lack of rules

37.4. Other local rules

R1 @NrWlasny must be unique accross IE5PT messages in the System as identified by /IE5PT/ZawiadomienieOPzedst/Zglaszajacy@TIN. Note: There is no need to enter TIN or type of message into NrWlasny. Example: 08-A-123

RW100 In /IE5PT/ZawiadomienieOPzedstawieniu/Lokalizacja one and only one of the elements: @UC, @Miejsce, @Opis.

37.5. Schema

The schema for the message IE5PT is stored in the file IE5PT.xsd which is attached to the specification.

38. Message IE5PU

Confirmation of acceptance of the supplementary declaration. The purpose of communication is to inform the Trader of the registration and associating of the supplementary declaration with relevant incomplete declaration or with the relevant simplified declarations. Message contains MRN of the supplementary declaration and registration (correlation) date. Transmission takes place after supplementary declaration acceptance (sending UPO message).

38.1. Structure

IE5PU	1	-
-PotwierdzeniePowiazania	1	-
--MRNUzupelnianego	1..999	-
--ZglaszajacyPrzedstawiciel	1	-
-ds:Signature	0..1	-

38.2. Contents

/IE5PU

		1	-		
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE5PU_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id number.					
EmailPodmiotu	-	z..70	-	O	-
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE5PU/PotwierdzeniePowiazania

Confirmation of association.

		1	-		
NrWlasny	-	z..22	-	W	-
Message id number of supplementary declaration (IE515XY message).					

MRN - z18 - W -
Movement reference number.

UCWywozu - z8 001 W -
Code of export customs office set in declaration.

DataPowiazania - dt - W -
Date and time of associating the declaration.

/IE5PU/PotwierdzeniePowiazania/MRNUzupelnianego
Confirmation of association.

1..999 -

MRN - z18 - W -
Reference number of supplemented declaration.

/IE5PU/PotwierdzeniePowiazania/ZglaszajacyPrzedstawiciel
Declarant/Representative indicated in supplementary declaration.

1 -

TIN - z..17 - W -
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.

Nazwa - z..35 - W -
Company name or first name and second name.

UlicaNumer - z..35 - W -
Street, house number.

KodPocztowy - z..9 - W -
Postal code.

Miejscowosc - z..35 - W -
City.

Kraj - z2 007 W -
Country code

EORI - z..17 - W -
Identification number of the trader registered at EORI.

EmailPodmiotu - z..70 - O G14
Electronic mail address.

/IE5PU/ds:Signature

0..1

-

38.3. Local requiredness rules

Lack of rules

38.4. Other local rules

Lack of rules

38.5. Schema

The schema for the message IE5PU is stored in the file IE5PU_v1-0.xsd which is attached to the specification.

39. Message IE5TR

IE5TR is a AES system generated information sent to Declarant for declarations placed before presentation of goods, where based on Customs Office decision Declarant is informed about date when goods should be presented.

39.1. Structure

IE5TR	1	-
-DecyzjaOUdostepnieniu	1	-
--ZglaszajacyPrzedstawiciel	1	-
-ds:Signature	0..1	-

39.2. Contents

/IE5TR

Main element. Contains all other elements.

1

-

xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE5TR.xsd"					
NrWlasny Message id.	-	z..22	-	W	R335
EmailPodmiotu Electronic mail address. See „Distribution list of messages” chapter.	-	z..70	-	O	-

PlacowkaPodmiotu - z2 - O G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.

/IE5TR/DecyzjaOUdostepnieniu

Element containing information about the customs decision on the date and place of goods presentation or making them available.

			1	-	
NrWlasnyIE515	-	z..22	-	W	-
IE515 message id number.					
UCWywozu	-	z8	001	W	-
Code of export customs office set in declaration.					
UCPrzedstawienia	-	z8	001	O	-
Code of declared Customs Office for goods presentation.					
DataDecyzji	-	dt	-	W	-
Date of issuing the decision on presenting or making goods available.					
DataUdostepnieniaTowaru	-	dt	-	W	-
Date of presenting or making goods available to customs authorities.					
Informacje	-	z..350	-	O	-
Additional information about presentation of the goods for person lodging declaration.					

/IE5TR/DecyzjaOUdostepnieniu/ZglaszajacyPrzedstawiciel

Declarant/Representative indicated in declaration.

			1	-	
TIN	-	z..17	-	W	-
Trader Identification Number. In the case of Polish entities and foreign entities registered in Poland for tax purposes NIP (Polish VAT number) preceded with the PL code. In the case of other foreign entities, the EU VAT number from the country of its head office. For natural persons the PESEL number (national persons) or other identifier, eg passport number (foreign persons) is used.					
Nazwa	-	z..35	-	W	-
Company name or first name and second name.					
UlicaNumer	-	z..35	-	W	-
Street, house number.					
KodPocztowy	-	z..9	-	W	-
Postal code.					
Miejscowosc	-	z..35	-	W	-
City.					

Kraj Country code.	-	z2	007	W	-
EORI The EORI Trader Identification Number.	-	z..17	-	W	-
EmailPodmiotu E-mail address where the replies are sent. If not provided the replies will not be sent to the Trader via e-mail.	-	z..70	-	O	G14
/IE5TR/ds:Signature					
			0..1	-	

39.3. Local requiredness rules

Lack of rules

39.4. Other local rules

Lack of rules

39.5. Schema

The schema for the message IE5TR is stored in the file IE5TR.xsd which is attached to the specification.

40. Message IE604

40.1. Structure

IE604	1	-
-AkceptacjaSprostowania	1	-
--Skladajacy	0..1	-
--PrzedstawicielPodmiotu	0..1	-
-ds:Signature	0..1	-

40.2. Contents

/IE604

Amendment acceptance of EXS

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE604_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader to send and receive messages by non-visual interface.					

/IE604/AkceptacjaSprostowania

Amendment acceptance

			1	-	
NrWlasny	-	z..22	-	W	-
Message id of exit summary declaration amendment.					
MRN	-	z18	-	W	-
Movement Reference Number of declaration/summary declaration.					
UCWyprowadzenia	-	z8	001	W	-
Code of declared Exit Customs Office.					

DataAkceptacji - d - W -
Date of acceptance .

DataSprostowania - d - W -
Correction date.

/IE604/AkceptacjaSprostowania/Skladajacy

		0..1	-		
TIN	-	z..17	-	W	-
TIN. The EORI Trader Identification Number.					
Nazwa	-	z..35	-	O	-
Name.					
UlicaNumer	-	z..35	-	O	-
Street and number.					
KodPocztowy	-	z..9	-	O	-
Postal code.					
Miejscowosc	-	z..35	-	O	-
City.					
Kraj	-	z2	007	O	-
Country.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE604/AkceptacjaSprostowania/PrzedstawicielPodmiotu

		0..1	-		
TIN	-	z..17	-	W	-
TIN. The EORI Trader Identification Number.					
Nazwa	-	z..35	-	O	-
Name.					
UlicaNumer	-	z..35	-	O	-
Street and number.					
KodPocztowy	-	z..9	-	O	-
Postal code.					

Miejscowosc City.	-	z..35	-	O	-
Kraj Country.	-	z2	007	O	-
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14
/IE604/ds:Signature					
				0..1	-

40.3. Local requiredness rules

Lack of rules

40.4. Other local rules

Lack of rules

40.5. Schema

The schema for the message IE604 is stored in the file IE604_v1-0.xsd which is attached to the specification.

41. Message IE605

41.1. Structure

IE605	1	-
-OdrzucenieSprostowania	1	-
--Skladajacy	0..1	-
--PrzedstawicielPodmiotu	0..1	-
--Blad	0..999	-
-ds:Signature	0..1	-

41.2. Contents

/IE605

Amendment rejection of EXS

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE605_v1-0.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id number.					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader to send and receive messages by non-visual interface.					

/IE605/OdrzucenieSprostowania

Amendment rejection

			1	-	
NrWlasny	-	z..22	-	W	-
Message id of exit summary declaration amendment.					
MRN	-	z18	-	O	-
Movement Reference Number of declaration/summary declaration.					
UCWyprowadzenia	-	z8	001	O	G23
Exit customs office code.					

KodOdrzucenia - z1 235 O -
Amendment rejection code.

PowodOdrzucenia - z..350 - O -
Reason for declaration amendment rejection.

DataOdrzucenia - d - W -
Rejection date.

DataSprostowania - d - O -
Correction date.

/IE605/OdrzucenieSprostowania/Skladajacy
Person lodging the declaration.

			0..1	-	
TIN	14	z..17	-	W	-
TIN. The EORI Trader Identification Number.					
Nazwa	14	z..35	-	O	-
Company name or first name and second name.					
UlicaNumer	14	z..35	-	O	-
Street, house number.					
KodPocztowy	14	z..9	-	O	-
Postal code.					
Miejscowosc	14	z..35	-	O	-
City.					
Kraj	14	z2	007	O	-
Country code					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE605/OdrzucenieSprostowania/PrzedstawicielPodmiotu
Trader representative is entitled to lodge the declaration amendment at exit office on behalf of Person lodging the declaration if the latter has indicated the former in the declaration.

			0..1	-	
TIN	-	z..17	-	W	-
TIN. The EORI Trader Identification Number.					
Nazwa	-	z..35	-	O	-
Company name or first name and second name.					

UlicaNumer Street, house number.	-	z..35	-	O	-
KodPocztowy Postal code.	-	z..9	-	O	-
Miejscowosc City.	-	z..35	-	O	-
Kraj Country code	-	z2	007	O	-
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14

/IE605/OdrzucenieSprostowania/Blad

Error. It contains detailed information about error found in rejected message.

			0..999	-	
Typ Error. It contains detailed information about error found in rejected message.	-	z..2	-	W	-
Wskaznik Pointer to the location of the error.	-	z..255	-	O	-
Przyczyna Cause of error.	-	z..6	-	O	-
BlednaWartosc Invalid value.	-	z..140	-	O	-
Opis Error description.	-	z..255	-	O	-

/IE605/ds:Signature

			0..1	-	
--	--	--	------	---	--

41.3. Local requiredness rules

Lack of rules

41.4. Other local rules

Lack of rules

41.5. Schema

The schema for the message IE605 is stored in the file IE605_v1-0.xsd which is attached to the specification.

42. Message IE613

Amendment of exit summary declaration.

Notification contains amendment of exit summary declaration. It is sent to the system by Person Lodging the declaration.

42.1. Structure

IE613	1	-
-SprostowanieDeklaracjiWywozowej	1	-
--Nadawca	0..1	R395
--Odbiorca	0..1	R396
--Skladajacy	1	-
--PrzedstawicielPodmiotu	0..1	-
--Trasa	1..99	R320
--Lokalizacja	1	-
--Towar	1..999	-
---Nadawca	0..1	R395
---Odbiorca	0..1	R396
---Opakowanie	0..99	R319
---Kontener	0..99	-
---DokumentWymagany	0..99	-
--Zamkniecie	0..9999	-
--MiejsceData	1	-
-ds:Signature	0..1	-

42.2. Contents

/IE613

IE613.
Main element.

1

-

xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE613_v1-0.xsd"					
NrWlasny Message id.	-	z..22	-	W	G19, G20, R1
EmailPodmiotu Electronic mail address. See „Distribution list of messages” chapter.	-	z..70	-	O	G14
PlacowkaPodmiotu Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.	-	z2	-	O	G26
/IE613/SprostowanieDeklaracjiWywozowej Amendment of exit declaration.					
			1	-	
MRN Movement Reference Number.	-	z18	-	W	-
UCZlozenia Code of customs office where the declaration is lodged.	A	z8	001	O	R544
UCWyprowadzenia Code of declared Exit Customs Office. The amendment is to be sent to member country in which the exit customs office (stated in summary exit declaration) is located.	29	z8	001	W	R339, R544
LiczbaPozycji Number of goods items.	5	n5,0	-	W	R2
LiczbaOpakowan Total quantity of packages	6	n7,0	-	O	R3
CRN Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent	7	z..70	-	O	R397, R530
MasaBrutto Total gross mass.	35	n15,3	-	O	G8, RW25
SpecyficzneOkolicznosci Special circumstances code, i.e. exemptions from some requirements of basic data set.	S32	z1	215	O	R329, R527
OplatyTransportoweMP Code of transportation fees payment method.	S29	z1	300	O	-

/IE613/SprostowanieDeklaracjiWywozowej/Nadawca

Consignor. Information is mandatory if the consignor is not an trader lodging the declaration.

			0..1	R395	
TIN	S04	z..17	-	O	R312, RW74
TIN. The EORI Trader Identification Number.					
Nazwa	S04	z..35	-	O	R546, RW80
Company name or first name and second name.					
UlicaNumer	S04	z..35	-	O	R546, RW80
Street, house number.					
KodPocztowy	S04	z..9	-	O	R398, R546, RW80
Postal code.					
Miejscowosc	S04	z..35	-	O	R546, RW80
City.					
Kraj	S04	z2	007	O	RW80
Country code					
EmailPodmiotu	S04	z..70	-	O	G14
Electronic mail address.					

/IE613/SprostowanieDeklaracjiWywozowej/Odbiorca

Consignee.

			0..1	R396	
TIN	S06	z..17	-	O	R312
TIN. The EORI Trader Identification Number.					
Nazwa	S06	z..35	-	O	R546, RW80
Company name or first name and second name.					
UlicaNumer	S06	z..35	-	O	R546, RW80
Street, house number.					
KodPocztowy	S06	z..9	-	O	R398, R546, RW80
Postal code.					

Miejscowosc
City. S06 z..35 - O R546,
RW80

Kraj
Country code S06 z2 007 O RW80

/IE613/SprostowanieDeklaracjiWywozowej/Skladajacy

Person lodging the declaration.

			1	-	
TIN	S05	z..17	-	W	R312, R313, R315, R520
TIN. The EORI Trader Identification Number.					

Nazwa
Company name or first name and second name. S05 z..35 - O R546

UlicaNumer
Street, house number. S05 z..35 - O R546

KodPocztowy
Postal code. S05 z..9 - O R546

Miejscowosc
City. S05 z..35 - O R546

Kraj
Country code S05 z2 007 O -

EmailPodmiotu
Electronic mail address. S05 z..70 - O G14

/IE613/SprostowanieDeklaracjiWywozowej/PrzedstawicielPodmiotu

Trader representative. If exit declaration amendment is lodged by Trader representative then group of data 'Przedstawiciel Podmiotu' is required. TIN of trader representative cannot be changed by the Person lodging the declaration.

			0..1	-	
TIN	-	z..17	-	O	R312
TIN. The EORI Trader Identification Number.					

Nazwa Company name or first name and second name.	-	z..35	-	O	R546
UlicaNumer Street, house number.	-	z..35	-	O	R546
KodPocztowy Postal code.	-	z..9	-	O	R546
Miejscowosc City.	-	z..35	-	O	R546
Kraj Country code	-	z2	007	O	-
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14

/IE613/SprostowanieDeklaracjiWywozowej/Trasa

Countries of routing codes.
Chronological order list of the countries through which the goods are routed between the country of original departure and final destination. This comprises also the countries of original departure and of final destination of the goods. This information is to be provided to the extent known.

			1..99	R320	
Kraj Country code.	S13	z2	007	W	-

/IE613/SprostowanieDeklaracjiWywozowej/Lokalizacja

Location of goods presentation.

			1	-	
UC Customs office code.	-	z8	001	O	R369
Miejsce Code for place other than customs office.	-	z..17	-	O	R310, R369
Opis Description of location other than customs office and not having the code.	-	z..35	-	O	R369, R546

/IE613/SprostowanieDeklaracjiWywozowej/Towar

Goods item.

			1..999	-	
Nr	32	n5,0	-	W	R22
Number of goods item.					
CRN	-	z..70	-	O	R397, R530
Unique commercial reference number assigned to the respective consignment.It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent					
OpisTowaru	31	z..280	-	O	R546
Goods description.					
KodTowarowy	33	z..8	-	O	R341, RW10, RW70
Goods code according to Combined Nomenclature.					
MasaBrutto	35	n15,3	-	O	G8, RW9
Gross mass of goods item.					
TowarNiebezpieczny	S27	z..4	219	O	-
UN Dangerous Goods Code.					
OplatyTransportoweMP	S29	z1	300	O	R328, RW34
Code of transportation fees payment method.					

/IE613/SprostowanieDeklaracjiWywozowej/Towar/Nadawca

Consignor.

			0..1	R395	
TIN	S04	z..17	-	O	R312, RW74
TIN. The EORI Trader Identification Number.					
Nazwa	S04	z..35	-	O	R546, RW80
Company name or first name and second name.					
UlicaNumer	S04	z..35	-	O	R546, RW80
Street, house number.					
KodPocztowy	S04	z..9	-	O	R398, R546, RW80
Postal code.					

Miejscowosc
City. S04 z..35 - O R546,
RW80

Kraj
Country code S04 z2 007 O RW80

EmailPodmiotu
Electronic mail address. S04 z..70 - O G14

/IE613/SprostowanieDeklaracjiWywozowej/Towar/Odbiorca
Consignee.

			0..1	R396	
TIN	S06	z..17	-	O	R312
TIN. The EORI Trader Identification Number.					
Nazwa	S06	z..35	-	O	R546, RW80
Company name or first name and second name.					
UlicaNumer	S06	z..35	-	O	R546, RW80
Street, house number.					
KodPocztowy	S06	z..9	-	O	R398, R546, RW80
Postal code.					
Miejscowosc	S06	z..35	-	O	R546, RW80
City.					
Kraj	S06	z2	007	O	RW80
Country code					

/IE613/SprostowanieDeklaracjiWywozowej/Towar/Opakowanie
Packages.

			0..99	R319	
Rodzaj	31	z2	033	W	-
Package type.					

Znaki Package labelling.	31	z..42	-	O	R546
LiczbaSztuk Number of unpacked goods items.	31	n5,0	-	O	G8, RW40
LiczbaOpakowan Number of packages.	31	n5,0	-	O	G12, R20, RW40

/IE613/SprostowanieDeklaracjiWywozowej/Towar/Kontener

Container.

			0..99	-	
Nr Container number.	31	z..17	-	W	R525

/IE613/SprostowanieDeklaracjiWywozowej/Towar/DokumentWymagany

Required document.

			0..99	-	
Kod Document code.	-	z4	034	W	-
Nr Document reference.	-	z..35	-	W	R546
Identyfikator Reference to the electronic version of the dokument in CRKiD or SingleWindow+ system.	-	z..70	-	O	R383, R546

Attribute will be used when AES co-operation with CRKiD/SingleWindow+ is launched. Until the time of launching this service, the attribute should not be used in the message.

/IE613/SprostowanieDeklaracjiWywozowej/Zamknienie

Seals information.

			0..9999	-	
Nr Seals number.	S28	z..20	-	W	R546

/IE613/SprostowanieDeklaracjiWywozowej/MiejsceData

Place and date.

			1	-	
--	--	--	---	---	--

Miejsce Declaration completion place.	54	z..35	-	W	R546
Data Declaration completion date.	54	d	-	W	-
Telefon Telephone number.	54	z..15	-	W	R546
/IE613/ds:Signature					
			0..1	-	

42.3. Local requiredness rules

Lack of rules

42.4. Other local rules

- R1** @NrWlasny must be unique accross IE613 messages in the System entered by the Trader, who is identified by the IE613/SprostowanieDeklaracjiWywozowej/PrzedstawicielPodmiotu / @TIN.
- Note. There is no need to insert TIN or name to message id number.
- Example: 08-A-123
- DDNXA=R891
- R2** /IE613/SprostowanieDeklaracjiWywozowej/@LiczbaPozycji must be equal to the number of elements /IE613/SprostowanieDeklaracjiWywozowej/Towar.
- R3** /IE613/SprostowanieDeklaracjiWywozowej/@ must be equal to the sum of all values: /IE613/SprostowanieDeklaracjiWywozowej/Towar/Opakowanie/@LiczbaOpakowan, /IE613/SprostowanieDeklaracjiWywozowej/Towar/Opakowanie/@LiczbaSztuk, and 1 for each /IE613/SprostowanieDeklaracjiWywozowej/Towar/Opakowanie/@Rodzaj = "VQ", "VG", "VL", "VY", "VR", "VS", "VO".
- DDNXA=R105*
- R20** /IE613/SprostowanieDeklaracjiWywozowej/Towar/Opakowanie/@LiczbaOpakowan can take the value of "0" only if there is /IE613/SprostowanieDeklaracjiWywozowej/Towar/Opakowanie in another item, having the same values @Rodzaj and @Znaki, and @LiczbaOpakowan greater then zero.
- R22** Values of the successive attributes /IE613/SprostowanieDeklaracjiWywozowej/Towar must be consecutive, positive integers, unique throughout the declaration, ordered in the sequential fashion, starting from '1' for the first item and incrementing the numbering by '1' for each following item.
- DDNXA=R007

- RW9 IF attribute /IE613/SprostowanieDeklaracjiWywozowej/@SpecyficzneOkolicznosci = 'E' THEN
/IE613/SprostowanieDeklaracjiWywozowej/Towar/@MasaBrutto is optional. ELSE
/IE613/SprostowanieDeklaracjiWywozowej/Towar/@MasaBrutto is required.

DDNXA=C580
- RW10 IF attribute /IE613/SprostowanieDeklaracjiWywozowej/Towar/@OpisTowaru is given THEN
/IE613/SprostowanieDeklaracjiWywozowej/Towar/@KodTowarowy
is optional.
ELSE
/IE613/SprostowanieDeklaracjiWywozowej/Towar/@KodTowarowy
is required.

DDNXA=C585
- RW25 IF attribute /IE613/SprostowanieDeklaracjiWywozowej/@MasaBrutto is given THEN
attribute is required
ELSE
attribute is optional.

DDNXA=C581
- RW34 IF /IE613/SprostowanieDeklaracjiWywozowej/@OplatyTransportoweMP is given THEN
/IE613/SprostowanieDeklaracjiWywozowej/Towar/@OplatyTransportoweMP
can not be used
ELSE
/IE613/SprostowanieDeklaracjiWywozowej/Towar/@OplatyTransportoweMP
is optional.

DDNXA=C576
- RW40 IF attribute /IE613/SprostowanieDeklaracjiWywozowej/Towar/Opakowanie/@Rodzaj = 'VQ',
'VG', 'VL', 'VY', 'VR', 'VS', 'VO' THEN
/Towar/Opakowanie/@ minimum length is '4' characters.
ELSE
/Towar/Opakowanie/@LiczbaOpakowan can not be used,,
/Towar/Opakowanie/@LiczbaSztuk is required
ELSE
/Towar/Opakowanie/@LiczbaOpakowan is required,
/Towar/Opakowanie/@LiczbaSztuk can not be used.

DDNXA=C061
- RW70 IF attribute /IE613/SprostowanieDeklaracjiWywozowej/Towar/@KodTowarowy is given THEN
minimum length is '4' characters.

DDNXA=R881
- RW74 IF attribute /IE613/SprostowanieDeklaracjiWywozowej/@SpecyficzneOkolicznosci = 'E' THEN
attribute @TIN is required
ELSE
attribute @TIN is optional.

FTSS=C562

RW80

IF TIN in node /IE613/SprostowanieDeklaracjiWywozowej/Nadawca
is present then attribute can not occur, otherwise attribute is required

DDNXA=C501

IF TIN in node /IE613/SprostowanieDeklaracjiWywozowej/Odbiorca
is present then attribute can not occur, otherwise attribute is required

DDNXA=C501

IF TIN in node /IE613/SprostowanieDeklaracjiWywozowej/Towar/Nadawca
is present then attribute can not occur, otherwise attribute is required

DDNXA=C501

IF TIN in node /IE613/SprostowanieDeklaracjiWywozowej/Towar/Odbiorca
is present then attribute can not occur, otherwise attribute is required

DDNXA=C501

42.5. Schema

The schema for the message IE613 is stored in the file IE613_v1-0.xsd which is attached to the specification.

43. Message IE615

Exit summary declaration.

Notification contains data of exit summary declaration. It is sent to the system by the Person lodging the declaration.

43.1. Structure

IE615	1	-
-DeklaracjaWywozowa	1	-
--Nadawca	0..1	R395
--Odbiorca	0..1	R396
--Skladajacy	1	-
--PrzedstawicielPodmiotu	0..1	-
--Trasa	1..99	R320
--Lokalizacja	1	-
--Towar	1..999	-
---Nadawca	0..1	R395
---Odbiorca	0..1	R396
---Opakowanie	0..99	R319
---Kontener	0..99	-
---DokumentWymagany	0..99	-
--Zamkniecie	0..9999	-
--MiejsceData	1	-
-ds:Signature	0..1	-

43.2. Contents

/IE615

IE615.

Main element.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE615_v1-0.xsd"					
NrWlasny	-	z..22	-	W	G19, G20, R1
Message id.					

EmailPodmiotu - z..70 - O G14
Electronic mail address. See „Distribution list of messages” chapter.

PlacowkaPodmiotu - z2 - O G26
Trader's office identification. Attribute is used to identify the trader to send and receive messages by non-visual interface.

/IE615/DeklaracjaWywozowa
Exit declaration.

			1	-	
UCZlozenia	A	z8	001	O	R545
Code of customs office where the declaration is lodged.					
UCWyprowadzenia	29	z8	001	W	R327, R339, R545
Code of declared Exit Customs Office.					
LiczbaPozycji	5	n5,0	-	W	R2
Number of goods items.					
LiczbaOpakowan	6	n7,0	-	O	R3
Total quantity of packages					
CRN	7	z..70	-	O	R397, R530
Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent					
MasaBrutto	35	n15,3	-	O	G8, RW25
Total gross mass.					
SpecyficzneOkolicznosci	S32	z1	215	O	R329, R527
Special circumstances code, i.e. exemptions from some requirements of basic data set.					
OplatyTransportoweMP	S29	z1	300	O	-
Code of transportation fees payment method.					

/IE615/DeklaracjaWywozowa/Nadawca
Consignor. Information is mandatory if the consignor is not the Person lodging the declaration.

			0..1	R395	
TIN	S04	z..17	-	O	R312, RW74
TIN. The EORI Trader Identification Number.					

Nazwa Company name or first name and second name.	S04	z..35	-	O	R546, RW80
UlicaNumer Street, house number.	S04	z..35	-	O	R546, RW80
KodPocztowy Postal code.	S04	z..9	-	O	R398, R546, RW80
Miejscowosc City.	S04	z..35	-	O	R546, RW80
Kraj Country code	S04	z2	007	O	RW80
EmailPodmiotu Electronic mail address.	S04	z..70	-	O	G14

/IE615/DeklaracjaWywozowa/Odbiorca
Consignee.

			0..1	R396	
TIN TIN. The EORI Trader Identification Number.	S06	z..17	-	O	R312
Nazwa Company name or first name and second name.	S06	z..35	-	O	R546, RW80
UlicaNumer Street, house number.	S06	z..35	-	O	R546, RW80
KodPocztowy Postal code.	S06	z..9	-	O	R398, R546, RW80
Miejscowosc City.	S06	z..35	-	O	R546, RW80

Kraj	S06	z2	007	O	RW80
Country code					

/IE615/DeklaracjaWywozowa/Skladajacy

Person lodging the declaration.

			1	-	
TIN	S05	z..17	-	W	R312, R313, R315
TIN. The EORI Trader Identification Number.					
Nazwa	S05	z..35	-	O	R546
Company name or first name and second name.					
UlicaNumer	S05	z..35	-	O	R546
Street, house number.					
KodPocztowy	S05	z..9	-	O	R546
Postal code.					
Miejscowosc	S05	z..35	-	O	R546
City.					
Kraj	S05	z2	007	O	-
Country code					
EmailPodmiotu	S05	z..70	-	O	G14
Electronic mail address.					

/IE615/DeklaracjaWywozowa/PrzedstawicielPodmiotu

Trader representative. Trader representative is entitled to lodge the declaration amendment at exit office on behalf of Person lodging the declaration if the latter has indicated the former in the declaration.

			0..1	-	
TIN	-	z..17	-	W	R312
TIN. The EORI Trader Identification Number.					
Nazwa	-	z..35	-	O	R546
Company name or first name and second name.					
UlicaNumer	-	z..35	-	O	R546
Street, house number.					
KodPocztowy	-	z..9	-	O	R546
Postal code.					

Miejscowosc City.	-	z..35	-	O	R546
Kraj Country code	-	z2	007	O	-
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14

/IE615/DeklaracjaWywozowa/Trasa

Countries of routing codes.
Chronological order list of the countries through which the goods are routed between the country of original departure and final destination. This comprises also the countries of original departure and of final destination of the goods. This information is to be provided to the extent known.

			1..99	R320	
Kraj Country code.	S13	z2	007	W	-

/IE615/DeklaracjaWywozowa/Lokalizacja

Goods presentation place.

			1	-	
UC Customs office code.	-	z8	001	O	R369
Miejsce Code for place other than customs office.	-	z..17	-	O	R310, R369
Opis Description of location other than customs office and not having the code.	-	z..35	-	O	R369, R546

/IE615/DeklaracjaWywozowa/Towar

Goods item.

			1..999	-	
Nr Number of goods item.	32	n5,0	-	W	R22
CRN Unique commercial reference number assigned to the respective consignment. It is recommended that the code should have a structure as prescribed by WCO (ISO15459) or its equivalent	-	z..70	-	O	R397, R530

OpisTowaru Goods description.	31	z..280	-	O	R546
KodTowarowy Commodity code according to Combined Nomenclature.	33	z..8	-	O	R341, RW10, RW70
MasaBrutto Gross mass of goods item.	35	n15,3	-	O	G8, RW9
TowarNiebezpieczny UN Dangerous Goods Code.	S27	z..4	219	O	-
OplatyTransportoweMP Code of transportation fees payment method.	S29	z1	300	O	R328, RW34
/IE615/DeklaracjaWywozowa/Towar/Nadawca Consignor.					
			0..1	R395	
TIN TIN. The EORI Trader Identification Number.	S04	z..17	-	O	R312, RW74
Nazwa Company name or first name and second name.	S04	z..35	-	O	R546, RW80
UlicaNumer Street, house number.	S04	z..35	-	O	R546, RW80
KodPocztowy Postal code.	S04	z..9	-	O	R398, R546, RW80
Miejscowosc City.	S04	z..35	-	O	R546, RW80
Kraj Country code	S04	z2	007	O	RW80

EmailPodmiotu S04 z..70 - O G14
Electronic mail address.

/IE615/DeklaracjaWywozowa/Towar/Odbiorca
Consignee.

			0..1	R396	
TIN	S06	z..17	-	O	R312
TIN. The EORI Trader Identification Number.					
Nazwa	S06	z..35	-	O	R546, RW80
Company name or first name and second name.					
UlicaNumer	S06	z..35	-	O	R546, RW80
Street, house number.					
KodPocztowy	S06	z..9	-	O	R398, R546, RW80
Postal code.					
Miejscowosc	S06	z..35	-	O	R546, RW80
City.					
Kraj	S06	z2	007	O	RW80
Country code					

/IE615/DeklaracjaWywozowa/Towar/Opakowanie
Packages.

			0..99	R319	
Rodzaj	31	z2	033	W	-
Package type.					
Znaki	31	z..42	-	O	R546
Package labelling.					
LiczbaSztuk	31	n5,0	-	O	G8, RW40
Number of unpacked goods items.					
LiczbaOpakowan	31	n5,0	-	O	G12, R20, RW40
Number of packages.					

/IE615/DeklaracjaWywozowa/Towar/Kontener

Container.

			0..99	-	
Nr	31	z..17	-	W	R525
Container number.					

/IE615/DeklaracjaWywozowa/Towar/DokumentWymagany

Required document.

			0..99	-	
Kod	-	z4	034	W	-
Document code.					
Nr	-	z..35	-	W	-
Document reference.					
Identyfikator	-	z..70	-	O	R383, R546
Reference to the electronic version of the dokument in CRKiD or SingleWindow+ system.					

Attribute will be used when AES co-operation with CRKiD/SingleWindow+ is launched. Until the time of launching this service, the attribute should not be used in the message.

/IE615/DeklaracjaWywozowa/Zamkniecie

Seals information.

			0..9999	-	
Nr	S28	z..20	-	W	R546
Seals number.					

/IE615/DeklaracjaWywozowa/MiejsceData

Place and date.

			1	-	
Miejsce	54	z..35	-	W	R546
Declaration completion place.					
Data	54	d	-	W	-
Declaration completion date.					
Telefon	54	z..15	-	W	R546
Telephone number.					

/IE615/ds:Signature

0..1

-

43.3. Local requiredness rules

Lack of rules

43.4. Other local rules

- R1** @NrWlasny must be unique accross IE615 messages in the System entered by the Trader, who is identified by the /IE615/DeklaracjaWywozowa/PrzedstawicielPodmiotu / @ TIN.
- Note. There is no need to insert TIN or name to message id number.
- Example: 08-A-123
- DDNXA=R891
- R2** /IE615/DeklaracjaWywozowa/@LiczbaPozycji must be equal to the number of elements /IE615/DeklaracjaWywozowa/Towar.
- R3** /IE615/DeklaracjaWywozowa/@LiczbaOpakowan must be equal to the sum of all values: /IE615/DeklaracjaWywozowa/Towar/Opakowanie/@LiczbaOpakowan, /IE615/DeklaracjaWywozowa/Towar/Opakowanie/@LiczbaSztuk, and 1 for each /IE615/DeklaracjaWywozowa/Towar/Opakowanie/@Rodzaj = "VQ", "VG", "VL", "VY", "VR", "VS", "VO".
- DDNXA=R105*
- R20** /IE615/DeklaracjaWywozowa/Towar/Opakowanie/@LiczbaOpakowan can take the value of "0" only if there is /IE615/DeklaracjaWywozowa/Towar/Opakowanie in another item, having the same type and value of @Rodzaj @Znaki and @LiczbaOpakowan and is greater than zero.
- R22** Values of the successive attributes /IE615/DeklaracjaWywozowa/Towar must be consecutive, positive integers, unique throughout the declaration, ordered in the sequential fashion, starting from '1' for the first item and incrementing the numbering by '1' for each following item.
- DDNXA=R007
- RW9** IF attribute /IE615/DeklaracjaWywozowa/@SpecyficzneOkolicznosci = 'E' THEN /IE615/DeklaracjaWywozowa/Towar/@MasaBrutto is optional.
- ELSE /IE615/DeklaracjaWywozowa/Towar/@MasaBrutto is required.
- DDNXA=C580

- RW10 IF attribute /IE615/DeklaracjaWywozowa/Towar/@OpisTowaru is given THEN
/IE615/DeklaracjaWywozowa/Towar/@KodTowarowy
is optional.
ELSE
/IE615/DeklaracjaWywozowa/Towar/@KodTowarowy
is required.

DDNXA=C585
- RW25 IF attribute /IE615/DeklaracjaWywozowa/Towar/@MasaBrutto is given THEN
attribute is required
ELSE
attribute is optional.

DDNXA=C581
- RW34 IF /IE615/DeklaracjaWywozowa/@OplatyTransportoweMP is given THEN
/IE615/DeklaracjaWywozowa/Towar/@OplatyTransportoweMP
can not be used
ELSE
/IE615/DeklaracjaWywozowa/Towar/@OplatyTransportoweMP
is optional.

DDNXA=C576
- RW40 IF attribute /IE615/DeklaracjaWywozowa/Towar/Opakowanie/@Rodzaj = 'VQ', 'VG', 'VL', 'VY',
'VR', 'VS', 'VO' THEN
/Towar/Opakowanie/@LiczbaOpakowan can not be used,
/Towar/Opakowanie/@LiczbaSztuk can not be used,
ELSE
IF /Towar/Opakowanie/@Rodzaj =
"NE", "NF", "NG" THEN
/Towar/Opakowanie/@LiczbaOpakowan
can not be used,
/Towar/Opakowanie/@LiczbaSztuk
is required
ELSE
/Towar/Opakowanie/@LiczbaOpakowan
is required,
/Towar/Opakowanie/@LiczbaSztuk
can not be used,

DDNXA=C061
- RW70 IF attribute /IE615/DeklaracjaWywozowa/Towar/@KodTowarowy is given THEN
minimum length is '4' characters.

DDNXA=R881
- RW74 IF attribute /IE615/DeklaracjaWywozowa/@SpecyficzneOkolicznosci = 'E' THEN
attribute @TIN is required
ELSE
attribute @TIN is optional.

FTSS=C562

RW80 IF TIN in node /IE615/DeklaracjaWywozowa/Nadawca
is present then attribute can not occur, otherwise attribute is required

DDNXA=C501

IF TIN in node /IE615/DeklaracjaWywozowa/Odbiorca
is present then attribute can not occur, otherwise attribute is required

DDNXA=C501

IF TIN in node /IE615/DeklaracjaWywozowa/Towar/Nadawca
is present then attribute can not occur, otherwise attribute is required

DDNXA=C501

IF TIN in node /IE615/DeklaracjaWywozowa/Towar/Odbiorca
is present then attribute can not occur, otherwise attribute is required

DDNXA=C501

43.5. Schema

The schema for the message IE615 is stored in the file IE615_v1-0.xsd which is attached to the specification.

44. Message IE628

Reference number assignment.

Notification contains data on MRN number assignment to declaration. It is sent back to the Person declaration lodging the declaration.

44.1. Structure

IE628	1	-
-NadanieNumeruEwidencyjnego	1	-
--Skladajacy	1	-
-ds:Signature	0..1	-

44.2. Contents

/IE628

IE628.

Main element.

		1	-
xmlns	-	n..255	- W -

Namespace declaration - shall take the form:

xmlns="http://www.mf.gov.pl/xsd/ECS/IE628_v1-0.xsd"



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NrWlasny - z..22 - W R335
Message id.

EmailPodmiotu - z..70 - O -
Electronic mail address. See „Distribution list of messages” chapter.

PlacowkaPodmiotu - z2 - O G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.

/IE628/NadanieNumeruEwidencyjnego
Reference number assignment.

1 -

NrWlasny - z..22 - W -
Declaration id number.

MRN - z18 - W -
Movement Reference Number.

UCZlozenia - z8 001 O -
Code of customs office where the declaration is lodged.

UCWyprowadzenia - z8 001 W -
Code of declared Exit Customs Office.

DataPrzyjecia - dt - W -
Date of declaration receipt (reference number assignment)

/IE628/NadanieNumeruEwidencyjnego/Skladajacy
Trader.

1 -

TIN 14 z..17 - W -
TIN. The EORI Trader Identification Number.

Nazwa 14 z..35 - O -
Company name or first name and second name.

UlicaNumer 14 z..35 - O -
Street, house number.

KodPocztowy 14 z..9 - O -
Postal code.

Miejscowosc 14 z..35 - O -
City.

Kraj Country code	14	z2	007	O	-
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14
/IE628/ds:Signature			0..1	-	

44.3. Local requiredness rules

Lack of rules

44.4. Other local rules

Lack of rules

44.5. Schema

The schema for the message IE628 is stored in the file IE628_v1-0.xsd which is attached to the specification.

45. Message IE6AN

Notification of summary declaration cancellation.

45.1. Structure

IE6AN	1	-
-AnulowanieDekISkr	1	-
--Skladajacy	1	-
-ds:Signature	0..1	-

45.2. Contents

/IE6AN

Main element. Contains all other elements.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE6AN.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id.					
EmailPodmiotu	-	z..70	-	O	-
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.					

/IE6AN/AnulowanieDekISkr

Summary declaration cancellation.

			1	-	
NrWlasnyIE615	-	z..40	-	W	-
IE615 message id number.					
MRN	-	z18	-	W	-
Movement Reference Number.					
UCZlozenia	-	z8	001	O	-
Code of customs office where the declaration is lodged.					
UCWyprowadzenia	-	z8	001	W	-
Code of declared Exit Customs Office.					

DataAnulowania	-	dt	-	W	-
Date and time of summary declaration cancellation.					
PowodAnulowania	-	z..1024	-	W	-
Reason for summary declaration cancellation.					
/IE6AN/AnulowanieDekISkr/Skladajacy					
Person lodging data.					
			1	-	
TIN	-	z..17	-	W	-
TIN. The EORI Trader Identification Number.					
Nazwa	-	z..35	-	O	-
Company name or first name and second name.					
UlicaNumer	-	z..35	-	O	-
Street, house number.					
KodPocztowy	-	z..9	-	O	-
Postal code.					
Miejscowosc	-	z..35	-	O	-
City.					
Kraj	-	z2	007	O	-
Country code.					
EmailPodmiotu	-	z..70	-	O	G14
E-mail address where the replies are sent. If not provided the the replies will not be sent to the Trader via e-mail.					
/IE6AN/ds:Signature					
			0..1	-	

45.3. Local requiredness rules

Lack of rules

45.4. Other local rules

Lack of rules

45.5. Schema



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The schema for the message IE6AN is stored in the file IE6AN.xsd which is attached to the specification.

46. Message IE6UN

Exit summary declaration cancellation decision.

Message contains Customs office's decision regarding cancellation of a summary declaration. It is sent by customs either as a response (positive or negative) to a cancellation request (IE6UNW), or on Customs initiative without prior Trader's request. The message is sent to the trader lodging the declaration.

46.1. Structure

IE6UN	1	-
-DecyzjaOUNiewaznieniu	1	-
--Skladajacy	1	-
-ds:Signature	0..1	-

46.2. Contents

/IE6UN

IE6UN.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE6UN.xsd"					
NrWlasny	-	z..22	-	W	R335
Message id number.					
EmailPodmiotu	-	z..70	-	O	-
Electronic mail address. See „Distribution list of messages” chapter.					
PlacowkaPodmiotu	-	z2	-	O	G26
Trader's office identification. Attribute is used to identify the trader to send and receive messages by non-visual interface.					

/IE6UN/DecyzjaOUNiewaznieniu

Cancellation decision.

			1	-	
NrWlasny	-	z..22	-	O	-
Message id number of the relevant cancellation request. If cancellation decision is taken on Customs initiative, the number does not occur.					
MRN	-	z18	-	W	-
MRN of declaration.					

UCWyprowadzenia The exit customs office code of the declaration.	-	z8	-	W	-
InicjowanaPrzezUC Information whether cancellation is initiated by customs – value “1”, or is a response to declarant’s request – value “0”. Value “1” also means that declaration has been cancelled.	-	b	-	W	-
DataDecyzji Decision date.	-	dt	-	W	-
DecyzjaDoWniosku Cancellation request decision – information whether cancellation request has been accepted: “1” – yes, “0” – no. Value “1” also means that declaration has been cancelled.	-	b	-	O	R374
DataWniosku Application date.	-	d	-	O	R374
Uzasadnienie Cancellation justification.	-	z..350	-	O	R375, R376

/IE6UN/DecyzjaOUniewaznieniu/Skladajacy

The trader who made the declaration lodging.

			1	-	
TIN TIN. The EORI Trader Identification Number.	-	z..17	-	W	R313, R373
Nazwa Company name or first name and second name.	-	z..35	-	O	-
UlicaNumer Street, house number.	-	z..35	-	O	-
KodPocztowy Postal code.	-	z..9	-	O	-
Miejscowosc City.	-	z..35	-	O	-
Kraj Country code	-	z2	007	O	-
EmailPodmiotu Electronic mail address.	-	z..70	-	O	G14

/IE6UN/ds:Signature

0..1

-

46.3. Local requiredness rules

Lack of rules

46.4. Other local rules

Lack of rules

46.5. Schema

The schema for the message IE6UN is stored in the file IE6UN.xsd which is attached to the specification.

47. Message IE6UNW

Exit summary declaration cancellation request.

This message contains a request by the trader to cancel declaration for which goods have not been presented yet (i.e. only notification exists). The message is submitted by the Person lodging the declaration.

47.1. Structure

IE6UNW	1	-
-WniosekOUniewaznienie	1	-
--Skladajacy	1	-
-ds:Signature	0..1	-

47.2. Contents

/IE6UNW

IE6UNW.

1

-

xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IE6UNW.xsd"					
NrWlasny	-	z..22	-	W	G19, G20, R344
Message id number.					

EmailPodmiotu - z..70 - O G14
Electronic mail address. See „Distribution list of messages” chapter.

PlacowkaPodmiotu - z2 - O G26
Trader's office identification. Attribute is used to identify the trader on sending and receiving messages via non-visual interface.

/IE6UNW/WniosekOUniewaznienie
Cancellation request.

			1	-	
MRN	-	z18	-	W	-
MRN of the declaration concerned.					
UCWyprowadzenia	-	z8	001	W	G23, R373
The exit customs office code for the declaration was notified.					
DataWniosku	-	d	-	W	-
Request date.					
Powod	-	z..350	-	W	R546
Request reason.					

/IE6UNW/WniosekOUniewaznienie/Skladajacy
The trader who made the declaration lodging.

			1	-	
TIN	-	z..17	-	W	R313, R373
TIN. The EORI Trader Identification Number.					
Nazwa	-	z..35	-	O	R546
Company name or first name and second name.					
UlicaNumer	-	z..35	-	O	R546
Street, house number.					
KodPocztowy	-	z..9	-	O	R398, R546
Postal code.					
Miejscowosc	-	z..35	-	O	R546
City.					
Kraj	-	z2	007	O	-
Country code					

EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address.					

/IE6UNW/ds:Signature

0..1 -

47.3. Local requiredness rules

Lack of rules

47.4. Other local rules

Lack of rules

47.5. Schema

The schema for the message IE6UNW is stored in the file IE6UNW.xsd which is attached to the specification.

48. Message IEST1

Customs declaration or exit summary declaration status request.

48.1. Structure

IEST1	1	-
-Zapytanie	1	-

48.2. Contents

/IEST1

IEST1.

1 -

xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IEST1_v1-0.xsd"					
EmailPodmiotu	-	z..70	-	W	-
Electronic mail address. See „Distribution list of messages” chapter.					

/IEST1/Zapytanie

MRN query.

			1	-	
MRN	-	z18	-	W	-
Movement Reference Number.					

48.3. Local requiredness rules

Lack of rules

48.4. Other local rules

Lack of rules

48.5. Schema

The schema for the message IEST1 is stored in the file IEST1_v1-0.xsd which is attached to the specification.

49. Message IEST2

Response customs declaration or exit summary declaration status request.

49.1. Structure

IEST2	1	-
-Odpowiedz	1	-
--Blad	0..1	-

49.2. Contents

/IEST2

IEST2.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/IEST2_v1-0.xsd"					
EmailPodmiotu	-	z..70	-	O	G14
Electronic mail address. See „Distribution list of messages” chapter.					

/IEST2/Odpowiedz

Status of request response.

			1	-	
MRN	-	z18	-	W	-
Movement Reference Number.					
status	-	z..50	313	O	-
Declaration/summary declaration status.					

/IEST2/Odpowiedz/Blad

Error. It contains detailed information about error found in rejected message.

			0..1	-	
OpisBledu	-	z..100	-	W	-
Error description.					

49.3. Local requiredness rules

Lack of rules

49.4. Other local rules

Lack of rules

49.5. Schema

The schema for the message IEST2 is stored in the file IEST2_v1-0.xsd which is attached to the specification.

50. Message OdrzucenieKomunikatu

Formal rejection confirmation.

50.1. Structure

OdrzucenieKomunikatu	1	-
-Dokument	1	-
-Informacja	0..9999	-
-ds:Signature	1	-

50.2. Contents

/OdrzucenieKomunikatu

Main element. Contains all other elements.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/AESAIS/OdrzucenieKomunikatu.xsd"					
NumerIdentyfikacyjny	-	-	-	W	-
Message id.					
IdentyfikatorECIPSEAP	-	-	-	W	-
ECIP/SEAP identification.					
NazwaPodmiotuWydajacego	-	-	-	W	-
Name of entity issuing the notification.					
NazwaSystemuWydajacego	-	-	-	W	-
Name of system issuing the notification.					
DataDoreczenia	-	-	-	W	-
Date and time of receiving the notification from client.					
DataWytworzenia	-	-	-	W	-
Date and time of generating the message.					
/OdrzucenieKomunikatu/Dokument					
			1	-	

/OdrzucenieKomunikatu/Informacja

0..9999

-

/OdrzucenieKomunikatu/ds:Signature

1

-

50.3. Local requiredness rules

Lack of rules

50.4. Other local rules

Lack of rules

50.5. Schema

The schema for the message OdrzucenieKomunikatu is stored in the file OdrzucenieKomunikatu.xsd which is attached to the specification.

51. Message PSW

51.1. Structure

PSW	1	-
-Wniosek	1	-
--Eksporter	0..1	-
---Adres	0..1	-
--WnioskujacyPrzedstawiciel	1	-
---Adres	0..1	-
--Lokalizacja	1	-
--Towar	1..999	-
---Eksporter	0..1	-
----Adres	0..1	-
---Opakowanie	1..99	-
---Kontener	0..99	-
---DokumentPoprzedni	0..99	-

---DokumentWymagany	0..99	-
---InformacjaDodatkowa	0..99	-
--WynikKontroli	0..1	-
--WynikKontroliPrzedstawienia	0..1	-
--UcpK	0..9	-

51.2. Contents

/PSW

Main element. Contains all other elements.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/ECS/PSW.xsd"					

/PSW/Wniosek

Element grouping information regarding request.

			1	-	
NrWlasny	2/5	z..22	-	O	-
Local reference number of the request for Union status proof of goods (see IE5PCS message).					
MRN	-	z18	-	O	-
MRN assigned to the request for proof of the Union status of goods.					
DataDecyzji	-	dt	-	O	-
Date and time of decision about acceptance/rejection the request.					
PowodOdrzucenia	-	z..350	-	O	-
Reason for rejection.					
P1c	1/3	z..5	021	O	-
Proof of customs status type.					
LiczbaPozycji	-	n3,0	-	O	-
Number of commodity items.					
LiczbaOpakowan	6/18	n8,0	-	O	-
Total number of packages.					
MasaBrutto	6/5	n16,6	-	O	-
Gross mass (kg).					
Kontenery	7/2	b	-	O	-
Container. Information whether there are containers."0" - Goods not transported in containers, "1" - Goods transported in containers.					

UCWniosku - z8 001 O -
The customs office where decision about the request has been taken.

UCPrzedstawienia - z8 001 O -
Code of declared Customs Office for goods presentation.

/PSW/Wniosek/Eksporter
Exporter.

0..1 -
TIN 3/2 z..17 - O -
Exporter identification no. - EORI number.

Nazwa 3/1 z..70 - O -
Company name or first name and last name.

/PSW/Wniosek/Eksporter/Adres
Address.

0..1 -
KodPocztowy 3/1 z..9 - O -
Postal code.

Kraj 3/1 z2 007 O -
Country code.

Miejscowosc 3/1 z..35 - O -
City.

UlicaNr 3/1 z..70 - O -
Street, house number.

/PSW/Wniosek/WnioskujacyPrzedstawiciel
Requester, Representative.

1 -
TIN 3/20, 3/43 z..17 - O -
Requester, representative identification no. - EORI number.

Nazwa 3/1 z..70 - O -
Company name or first name and last name.

Przedstawicielstwo 3/21 z1 077 O -
Representative status code.



/PSW/Wniosek/WnioskujacyPrzedstawiciel/Adres

Address.

			0..1	-	
KodPocztowy	3/1	z..9	-	O	-
Postal code.					
Kraj	3/1	z2	007	O	-
Country code.					
Miejscowosc	3/1	z..35	-	O	-
City.					
UlicaNr	3/1	z..70	-	O	-
Street, house number.					

/PSW/Wniosek/Lokalizacja

Location of goods presentation.

			1	-	
UC	-	z8	001	O	-
Customs office code.					
Miejsce	-	z..17	-	O	-
Code for place other than customs office.					
Opis	-	z..35	-	O	-
Description of location other than customs office and not having the code.					

/PSW/Wniosek/Towar

Goods item.

			1..999	-	
Nr	1/6	n5,0	-	O	-
Goods item number.					
P1c	1/3	z..5	021	O	-
Proof of customs status type.					
KodTowarowy	6/14	z..8	-	O	-
Commodity code - Combined Nomenclature code.					
MasaBrutto	6/5	n16,6	-	O	-
Gross mass (kg).					
MasaNetto	6/1	n16,6	-	O	-
Net mass (kg).					

OpisTowaru 6/8 z..512 - O -
Description of goods.

/PSW/Wniosek/Towar/Eksporter
Exporter.

0..1 -

TIN 3/2 z..17 - O -
Exporter identification no. - EORI number.

Nazwa 3/1 z..70 - O -
Company name or first name and last name.

/PSW/Wniosek/Towar/Eksporter/Adres
Address.

0..1 -

KodPocztowy 3/1 z..9 - O -
Postal code.

Kraj 3/1 z2 007 O -
Country code.

Miejscowosc 3/1 z..35 - O -
City.

UlicaINr 3/1 z..70 - O -
Street, house number.

/PSW/Wniosek/Towar/Opakowanie
Packages.

1..99 -

LiczbaOpakowan 6/10 n8,0 - O -
Number of packages. The number of pieces, if unpackaged. This information shall not be provided where goods are in bulk.

RodzajOpakowania 6/9 z2 033 O -
Type of packages.

ZnakiOpakowan 6/11 z..512 - O -
Shipping marks. Free description of the marks and numbers on transport units or packages.

/PSW/Wniosek/Towar/Kontener

Container.

			0..99	-	
NumerKontenera	7/10	z..17	-	O	-
Container identification number.					

/PSW/Wniosek/Towar/DokumentPoprzedni

Previous document.

			0..99	-	
Kategoria	2/1	z1	080	O	-
Previous document category.					
Kod	2/1	z..3	081	O	-
Previous document type.					
Numer	2/1	z..35	-	O	-
Previous document reference.					
NrPozycji	2/1	n5,0	-	O	-
Previous document - goods item identifier.					

/PSW/Wniosek/Towar/DokumentWymagany

Documents produced, certificates and authorisations, additional references

			0..99	-	
Kod	2/3	z..4	034	O	-
Document code.					
Numer	2/3	z..35	-	O	-
Document identifier.					
Identyfikator	-	z..70	-	O	-
Reference to the electronic version of the dokument in CRKiD or SingleWindow+ system.					

/PSW/Wniosek/Towar/InformacjaDodatkowa

Additional information.

			0..99	-	
Kod	2/2	z5	036	O	-
Additional information code.					
Opis	2/2	z..512	-	O	-
Additional information description.					

/PSW/Wniosek/WynikKontroli

Control result.

			0..1	-	
Kod	-	z2	050	O	-
Control result code.					

/PSW/Wniosek/WynikKontroliPrzedstawienia

Control result at the Customs Office of goods presentation.

			0..1	-	
Kod	-	z2	050	O	-
Control result code.					

/PSW/Wniosek/UcpK

Comment of Customs Office for goods presentation.

			0..9	-	
Tekst	-	z..140	-	W	-
Comment.					

51.3. Local requiredness rules

Lack of rules

51.4. Other local rules

Lack of rules

51.5. Schema

The schema for the message PSW is stored in the file PSW.xsd which is attached to the specification.

52. Message UPO

Formal receipt confirmation.

52.1. Structure

UPO	1	-
-Dokument	1	-
-Informacja	0..9999	-
-ds:Signature	1	-

52.2. Contents

/UPO

Main element. Contains all other elements.

			1	-	
xmlns	-	n..255	-	W	-
Namespace declaration - shall take the form: xmlns="http://www.mf.gov.pl/xsd/AESAIS/UPO.xsd"					
NumerIdentyfikacyjny	-	-	-	W	-
Message id.					
IdentyfikatorECIPSEAP	-	-	-	W	-
ECIP-SEAP identification.					
NazwaPodmiotuWydajacego	-	-	-	W	-
Name of entity issuing the notification.					
NazwaSystemuWydajacego	-	-	-	W	-
Name of system issuing the notification.					
DataDoreczenia	-	-	-	W	-
Date and time of receiving the notification from client.					
DataWytworzenia	-	-	-	W	-
Date and time of generating the message.					

/UPO/Dokument

1

-

/UPO/Informacja

0..9999

-

/UPO/ds:Signature

1

-

52.3. Local requiredness rules

Lack of rules

52.4. Other local rules

Lack of rules

52.5. Schema

The schema for the message UPO is stored in the file UPO.xsd which is attached to the specification.

53. Global requiredness rules

Lack of rules

54. Other global rules

- G6 The value attribute can not be empty i.e. an attribute can not be used in format: attribute = "" or attribute = " " i.e. the white characters.
- G7 IF the element defining the data subject @Kraj = "PL" THEN
@KodPocztowy must be specified in the format nn-nnn, where n is a number
(two digits hyphen three digits).
- G8 Attribute value must be greater than zero.
- G12 The value attribute must be greater than or equal to zero.
- G14 E-mail address must be compatible with the standard SMTP (Simple Mail Transfer Protocol).
- G19 @NrWlasny of the message introduced into the System may contain only numbers from 0 to 9, capital letters from A to Z and a "-". Additionally the "#" character may be used in the first position (see Rule G20).

- G20 The "#" character in the first position of @NumerWlasny is only used for messages provided by paper and manually registered by customs officer when @NumerWlasny is missing from the document. To handle such a situation, the system generates its own numbers starting with "#".
- G23 The attribute must starts with the characters "PL" (its value always points to the Polish customs office code).
- G26 @PlacowkaPodmiotu can contain only numbers from 0 to 9 and capital letters from A to Z.
- R300 IF at least one Towar/DokumentWymagany/@Kod = 'C512', 'C513', 'C514', 'C515' is used THEN
in each Towar element must exist DokumentWymagany with the same value of @Kod and @Nr
- R301 The following values of @Kod = 'C512', 'C513', 'C514', 'C515' can be used only ones in Towar/DokumentWymagany (i.e. it is incorrect to use for example two or more C512 documents, two or more C513 etc.)
- R302 The following values of @Kod = 'C512', 'C513', 'C514' can not be used together in Towar/DokumentWymagany
- R303 IF Towar/DokumentWymagany/@Kod = 'C512' THEN
(Zgłoszenie, SprostowanieZgłoszenia)/@P1b must be equal 'C', 'F', 'Y'
ELSE IF Towar/DokumentWymagany/@Kod = 'C513', THEN
(Zgłoszenie, SprostowanieZgłoszenia)/@P1b must be equal 'A', 'C', 'D', 'F', 'Y'
ELSE IF Towar/DokumentWymagany/@Kod = 'C514' THEN
(Zgłoszenie, SprostowanieZgłoszenia)/@P1b must be equal 'A', 'C', 'D', 'F', 'Y', 'Z'
- R304 IF (Zgłoszenie, SprostowanieZgłoszenia)/@OdprawaScentralizowana = '1'
AND (Zgłoszenie, SprostowanieZgłoszenia)/@UCPrzedstawienia starts from 'PL' THEN
in each Towar element InformacjaDodatkowa element where
@Kod = 'OPL12' must exist
ELSE
InformacjaDodatkowa, where @Kod = 'OPL12' can not be used
- R305 IF (Zgłoszenie, SprostowanieZgłoszenia)/Lokalizacja/@Miejsce is used AND
Towar/DokumentWymagany/@Kod = 'C513', 'C514' THEN
IF at least one Towar/InformacjaDodatkowa/@Kod = '3PL01' is used THEN
in each Towar element an element InformacjaDodatkowa
with the same @Kod value must exist
ELSE
Towar/InformacjaDodatkowa/@Kod = '3PL01' can not be used
- R306 IF (Zgłoszenie, SprostowanieZgłoszenia)/Lokalizacja/@Miejsce is used AND
Towar/DokumentWymagany/@Kod = 'C513', 'C514' THEN
(Zgłoszenie, SprostowanieZgłoszenia)/WynikKontroli/@Kod must be equal 'A3'
ELSE
(Zgłoszenie, SprostowanieZgłoszenia)/WynikKontroli/@Kod can not be used
- R307 IF Towar/DokumentWymagany/@Kod = 'C512', 'C513', 'C514' THEN
- authorisation indicated in Towar/DokumentWymagany/@Nr must exist
- IF (Zgłoszenie, SprostowanieZgłoszenia)/@P1b is different than 'X', 'Y' THEN
authorisation must be valid and active
- authorisation holder is (Zgłoszenie, SprostowanieZgłoszenia)
/ZgłaszającyPrzedstawiciel/@EORI or
(Zgłoszenie, SprostowanieZgłoszenia)/Nadawca/@EORI
- Towar/Procedura/@ProceduraWnioskowana must be provided for in
authorisation

- IF (Zgłoszenie, SprostowanieZgłoszenia)/@OdprawaScentralizowana = '1'
THEN
 permission to use centralize clearance must be indicated in authorisation

- IF Towar/InformacjaDodatkowa/@Kod = '3PL01' is used AND
(Zgłoszenie, SprostowanieZgłoszenia)/Lokalizacja/@Miejsce is used THEN
 permission to start export operation outside customs office
 at designated place must be indicated in authorisation

- IF (Zgłoszenie, SprostowanieZgłoszenia)/@OdprawaScentralizowana = '1' THEN
(Zgłoszenie, SprostowanieZgłoszenia)/@UCWywozu must be
the same as office of supervision indicated in authorisation
ELSE
 IF (Zgłoszenie, SprostowanieZgłoszenia)/Lokalizacja/
 @Miejsce is used THEN
 (Zgłoszenie, SprostowanieZgłoszenia)/@UCWywozu
 must be the same as office of presentation indicated in
 authorisation

- IF (Zgłoszenie, SprostowanieZgłoszenia)/Lokalizacja/@Miejsce is used
THEN
 @Miejsce must be the same as location indicated in
 authorisation

- IF (Zgłoszenie, SprostowanieZgłoszenia)/@OdprawaScentralizowana = '1'
AND (Zgłoszenie, SprostowanieZgłoszenia)/Lokalizacja/@Miejsce
is not used THEN
 (Zgłoszenie, SprostowanieZgłoszenia)/@UCPrzedstawienia
 must be equal to (Zgłoszenie, SprostowanieZgłoszenia)
 /Lokalizacja/@UC and must be the same as office of export
 indicated in authorisation
ELSE IF (Zgłoszenie, SprostowanieZgłoszenia)/@OdprawaScentralizowana = '1'
AND (Zgłoszenie, SprostowanieZgłoszenia)/Lokalizacja/@Miejsce
is used THEN
 (Zgłoszenie, SprostowanieZgłoszenia)/@UCPrzedstawienia
 must be the same as office of presentation indicated in
 authorisation, competent for the location declared

- IF (Zgłoszenie, SprostowanieZgłoszenia)/Lokalizacja/@Miejsce is used
AND Zgłoszenie/@P1b is different than 'X', 'Y' THEN
 IF Towar/InformacjaDodatkowa/@Kod = '3PL01' is used
 (i.e. dispatch outside customs office working hours) THEN
 (Zgłoszenie, SprostowanieZgłoszenia)/@UCWywozu
 must be off working hours (see code list 232)
 or during working hours provided that the time
 remaining to end of working hours do not exceed
 the time-limit set in authorisation
 ELSE
 (Zgłoszenie, SprostowanieZgłoszenia)/@UCWywozu
 must be during working hours (see code list 232)
 and out of time-limit before end of working hours,
 set in authorisation

Remarks:

- Authorization data are checked in customs list 4015
 - Trader is identified based on EORI in customs list 4003
- Above lists are not available for public use.

R308

IF Towar/DokumentWymagany/@Kod = 'C515' THEN

- authorisation indicated in Towar/DokumentWymagany/@Nr must exist
and must be active
- authorisation holder is (Zgłoszenie, SprostowanieZgłoszenia)
/ZgłaszającyPrzedstawicieli/@EORI or (Zgłoszenie, SprostowanieZgłoszenia)

/Nadawca/@EORI

- Towar/Procedura/@ProceduraWnioskowana must be provided for in authorisation

Remarks:

- Authorization data are checked in customs list 4015
 - Trader is identified based on EORI in customs list 4003
- Above lists are not available for public use.

R309 IF (Zgłoszenie, SprostowanieZgłoszenia)/@OdprawaScentralizowana = '1' THEN
(Zgłoszenie, SprostowanieZgłoszenia)/@UCPrzedstawienia is required
ELSE
(Zgłoszenie, SprostowanieZgłoszenia)/@UCPrzedstawienia can not be used

R310 declared (Lokalizacja, MiejsceSkladowanie)/@Miejsce

- it must be assigned with number officially

- apart from cases (Zgłoszenie, SprostowanieZgłoszenia)/@P1b = 'X', 'Y'
it must be valid and active

Remarks:

- Localization data are checked in customs lists 4012, 4014
- These lists are not available for public use.

R312 IF attribute is marked by this rule THEN
it must contain valid trader's EORI number issued by Polish EORI
registration system i.e. SZPROT (then it starts from 'PL') or issued
by other UE country

Remark:

In case of natural person, when this attribute is required
'NATURAL PERSON' text shall be used instead of EORI number.

EORI is checked in customs list 4003, not available for public use.

DDNXA=R837

R313 IF the message is digitally signed THEN
the person who signed the message must be authorised
to represent in AES system the trader whom this rule concerns

Remarks

The above authorisation is registered in SZPROT system
Signing person (representative) are identified from signature in customs list 4000.
Trader is identified based on TIN in customs list 4003.
Representation privileges are checked in customs list 4001.
These lists are not available for public use.

R314 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' 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
ZgłaszającyPrzedstawiciel/@TIN AND
InformacjaDodatkowa/@Kod = '0PL14' is not used on this goods item AND
@ProceduraSzczegoly = '1PL' is not used on this item THEN
trader ZgłaszającyPrzedstawiciel/@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.

R315 IF on the header Nadawca/@TIN is used and is different than
Skladajacy/@TIN THEN
trader Skladajacy/@TIN
must have authorisation to represent in AES
the trader Nadawca/@TIN in the header
ELSE on each Towar element IF
Nadawca/@TIN is used and is different that
Skladajacy/@TIN THEN
trader Skladajacy/@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 IF WnioskującyPrzedstawiciel/@Przedstawicielstwo is given AND
none of Towar contains InformacjaDodatkowa/@Kod = '0PL14', '0PL15', '3PL26'
THEN
trader WnioskującyPrzedstawiciel/@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.

R317 IF (Zgłoszenie, SprostowanieZgłoszenia)/@KrajWysylki is present THEN
no Towar/@KrajWysylki can be used
ELSE
IF (Zgłoszenie, SprostowanieZgłoszenia)/@SpecyficzneOkolicznosci = 'A'
THEN
Towar/@KrajWysylki is optional
ELSE
Towar/@KrajWysylki is required

DDNXA=C578

R318 IF (Zgłoszenie, SprostowanieZgłoszenia)/@KrajPrzeznaczenia is present THEN
no Towar/@KrajPrzeznaczenia can be used
ELSE
IF Towar/@ProceduraPoprzednia = "71", "78" THEN
Towar/@KrajPrzeznaczenia is optional
ELSE

Towar/@KrajPrzeznaczenia is required

DDNXA=C568

- R319 IF (DeklaracjaWywozowa, SprostowanieDeklaracjiWywozowej)/
@SpecyficzneOkolicznosci = 'A' THEN
element / attribute is optional.
ELSE
element / attribute is required.

DDNXA=C577

- R320 IF (DeklaracjaWywozowa, SprostowanieDeklaracjiWywozowej)/
@SpecyficzneOkolicznosci = 'A' THEN
(DeklaracjaWywozowa, SprostowanieDeklaracjiWywozowej)/Trasa
must occur at least once (i.e. country of destination)
ELSE
(DeklaracjaWywozowa, SprostowanieDeklaracjiWywozowej)/Trasa
must occur at least twice (i.e. minimum country of original departure
and country of destination)

DDNXA=C570

- R321 - /(IE515, IE513)/(Zgloszenie, SprostowanieZgloszenia)/@P1b must be equal to "A", "D", "Z"
- /(IE515B, IE513B)/(Zgloszenie, SprostowanieZgloszenia)/@P1b must be equal to "B", "E"
- /(IE515C, IE513C)/(Zgloszenie, SprostowanieZgloszenia)/@P1b must be equal to "C", "F"
- /IE515XY/Zgloszenie/@P1b must be equal to "X", "Y"

- R322 IF (Zgloszenie, SprostowanieZgloszenia)/@P1b = "Z" THEN
each Towar element must contain DokumentPoprzedni/@Kod = 'CLE'

- R323 IF (Zgloszenie, SprostowanieZgloszenia)/@P1a = "CO" THEN
values from code list 049 (EU countries)
and 'QQ', 'QR', 'QV' can be used
ELSE
IF (Zgloszenie, SprostowanieZgloszenia)/@P1a = "EU" THEN
values from code list 053 (CTP countries without UE)
except 'AD' and 'SM' can be used
ELSE
values from outside code list 049 and 053 can be used
excluding: 'QQ', 'QR', 'QV'
and including: 'AD', 'SM', 'DE' (Heligoland), 'IT' (Livigno)

Remark. The rule makes additional constraints on possible values from general
country codes code list 007

DDNXA=TR9121

- R324 Only values from code list 049 are accepted (EU countries)
. Remark. The rule makes additional constraints on possible values from general
country codes code list 007

DDNXA=TR9122

- R325 IF on header level @MasaBrutto is given THEN
no Towar/@MasaBrutto can be used
ELSE
each Towar/@MasaBrutto is required

- R326 IF (Zgloszenie, SprostowanieZgloszenia)/@Skadowanie = '1' THEN
Towar/@MasaBrutto is required

- R327** First two chars of /IE615/DeklaracjaWywozowa/@UCWyprowadzenia (i.e. country code) can not be value from code list 052 (countries that do not support the exit summary declaration submitted from another country which support office of lodgement functionality)
- R328** IF attribute marked by this rule is to have the same values on all goods items THEN
only the corresponding attribute in header must be filled out instead
- Remark. If on one or more goods items attribute is not used and on the other items it has the same values then it means that there are two values despite the fact that one is "empty" In this case attribute must be used on goods items where appropriate.
- DDNXA=TR9120
- R329** @SpecyficzneOkolicznosci can be equal to 'E' in case:
- Export declaration only when all declared:
- (Zgłoszenie, SprostowanieZgłoszenia)/ZgłaszającyPrzedstawiciel
 - (Zgłoszenie, SprostowanieZgłoszenia)/Nadawca
 - Towar/Nadawca
- identified by @EORI have a valid AEO certificate of type 'AEOF' or 'AEOS'
- Exit summary declaration only when all declared:
- (DeklaracjaWywozowa, SprostowanieDeklaracjiWywozowej)/Skladający
 - (DeklaracjaWywozowa, SprostowanieDeklaracjiWywozowej)/Nadawca
 - Towar/Nadawca
- identified by @TIN have a valid AEO certificate of type 'AEOF' or 'AEOS'
- Remarks:
- Traders are identified based on EORI/TIN in customs list 4003.
AEO authorizations are checked in customs list 4011.
These lists are not available for public use.
- DDNXA=R839
- R330** IF(Zgłoszenie, SprostowanieZgłoszenia)/@P1b = 'Z' OR
((Zgłoszenie, SprostowanieZgłoszenia)/@P1b = 'A', 'D' AND
(Zgłoszenie, SprostowanieZgłoszenia)/WynikKontroli/@Kod = 'A3') THEN
(Zgłoszenie, SprostowanieZgłoszenia)/Lokalizacja/@Miejsce is required
- R331** IF (Zgłoszenie, SprostowanieZgłoszenia)/@OdprawaScentralizowana = '1' THEN
Towar/DokumentWymagany/@Kod equal to one of the value
'C512', 'C513', 'C514', is required
- R333** Towar/DokumentWymagany/(@Jm, @Ilosc) can be used only when
@Kod = 'X001' AND @Nr ends with 'E' (AGREX authorisation with electronic balancing)
OR @ProceduraWnioskowana + @ProceduraPoprzednia = "2141", "2151", "2148", "2144",
"2146", "2151", "2154", "2191", "3178", "3151", "3154", "3153", "3171",
"3191", "1041", "1044", "1100", "2100"
OR @ProceduraWnioskowana + @ProceduraPoprzednia = "1040", "2140"
AND */Towar/DokumentWymagany@Kod= 'N990'.
- R334** IF on header level @Kontenery = '1' THEN
at least one Towar/Kontener must be present
ELSE
Towar/Kontener can not be used
- DDNXA=C055
- R335** Id number of the response message must be unique within a given type of messages generated by the AES system.

- R336 On the particular goods item in the subsequent elements DokumentWymagany values of @PozId must be consecutive positive integers starting from 1
- R337 Towar/@ProceduraWnioskowana can not take values from code list 055 (Codes of customs procedures, requested not supported by AES)
- R338 IF (Zgłoszenie, SprostowanieZgłoszenia)/@P1b = 'B', 'E' THEN
- @OdprawaScentralizowana must be equal to '0'
- @UCPrzedstawienia can not be used
- R339 @UCWyprowadzenia must have at least one of the following roles active on the day, message is generated:
- EXT (office of exit),
- EIN (inland office of exit).

Information about the possible customs office roles of work can be found in the codelist 171 (Offices' work calendar).
- R340 /IE5PCS/WniosekOPotwierdzenie/WnioskujacyPrzedstawiciel/@Przedstawicielstwo may be equal to '2' (direct representation) or '3' only (indirect representation)
- R341 @KodTowarowy is correct if it consists of 8, 6 or 4 digits and exists in the code list 028 commodity code that starts with this value.
- R342 IF (Zgłoszenie, SprostowanieZgłoszenia)/@OdprawaScentralizowana = '1' THEN
@UCWywozu must be different from @UCPrzedstawienia
- R343 @UCWywozu must work in EXP (office of export) role on the day the message is generated:

Information about the possible customs office roles of work can be found in the codelist 171 (Offices' work calendar).
- R344 @NrWlasny must be unique accross messages of given type in the System, sent by the Trader, who is identified by the TIN.

Note. There is no need to insert TIN or name to message id number.

Example: 06-A-123
- R345 IF WniosekOPotwierdzenie/@P1c is given THEN
none Towar/@P1c can occur
ELSE
all Towar/@P1c are required
and among of them must occur at least two different values
- R346 @LiczbaOpakowan must be equal to the sum of all values Towar/Opakowanie/@LiczbaOpakowan

When Towar/Opakowanie/@LiczbaOpakowan is not given (i.e. bulk goods, see R347) value 1 is assumed for him.
- R347 IF Opakowanie/@Rodzaj = "VQ", "VG", "VL", "VY", "VR", "VS", "VO" (i.e. bulk goods) THEN
- Opakowanie/@Znaki is optional
- Opakowanie/@LiczbaOpakowan can not be used,
ELSE IF Opakowanie/@Rodzaj = "NE", "NF", "NG" (tj. towary nieopakowane) THEN
- Opakowanie/@Znaki is optional
- Opakowanie/@LiczbaOpakowan is required
ELSE
- Opakowanie/@Znaki is required,
- Opakowanie/@LiczbaOpakowan is required

- R348 Opakowanie/@LiczbaOpakowan can be 0 only if in another goods item there is Opakowanie, having the same values @RodzajOpakowania and @ZnakiOpakowan, and @LiczbaOpakowan is greater than zero.
- R349 Eksporter (on header level) is required
noneTowar/Eksporter can occur
- R350 IF WnioskujacyPrzedstawiciel/@TIN AND
Eksporter/@TIN are different THEN
WnioskujacyPrzedstawiciel/@Przedstawicielstwo is required
ELSE
WnioskujacyPrzedstawiciel/@Przedstawicielstwo can not occur
- Remarks.
- Eksporter/@TIN means here exporter on header level
- No Eksporter/@TIN means that it is different than WnioskujacyPrzedstawiciel/@TIN as well
- R351 Values of @Nr in the following elements Towar must be sequential numbers starting with 1 and increasing by 1.

DDNXA=R007
- R352 IF @TIN is given THEN
- @Nazwa
- Adres
can not occur
ELSE
- @Nazwa
- Adres
are required
- R353 Data: WnioskujacyPrzedstawiciel/@TIN, @UCWniosku must be equal to already accepted request for proof of the customs status of Union goods which this request for cancellation applies to and identified by WniosekOAnulowanie/@MRN
- R354 IF @InicjowanaPrzezUC = '1' THEN
- @DataWniosku
- @DecyzjaDoWniosku
can not occur
ELSE
- @DataWniosku
- @DecyzjaDoWniosku
are required
- R355 IF @InicjowanaPrzezUC = '1' OR @DecyzjaDoWniosku = '0' THEN
@Uzasadnienie is required
- R356 IF Towar/DokumentWymagany/@Kod = 'C511' THEN

- authorisation indicated in Towar/DokumentWymagany/@Nr must exist

- authorisation must be valid and active

- authorization must be issued to WnioskujacyPrzedstawiciel/@TIN or Eksporter/@TIN (on header)

- WniosekOPotwierdzenie/@UCWniosku must be the same as customs office approving status stated on authorization

Remarks:

- Authorization data are checked in customs list 4034
 - Trader is identified based on TIN in customs list 4003
- Above lists are not available for public use.

- R357 @Kod = 'C511' can be used only ones in DokumentWymagany of goods item (i.e. it is incorrect to use two or more C511 documents)
- R358 IF at least one Towar/DokumentWymagany/@Kod = 'C511' is used THEN
in each Towar element must exist DokumentWymagany with the same value of
@Kod and @Nr
- R359 @Kod = '4PL03' can be used only ones in InformacjaDodatkowa of goods item
(i.e. it is incorrect to use two or more codes 4PL03)
- R360 IF at least one Towar/InformacjaDodatkowa/@Kod = '4PL03' is used THEN
in each Towar element must exist InformacjaDodatkowa with the same value of
@Kod and @Tekst
- R361 IF InformacjaDodatkowa/@Kod = '4PL03' THEN
@Tekst must have the following structure:
'n - id - name_address', where:
- n is a digit indicating the type of trader's id
- id is a trader's identifier
- name_address is a string containing trader's name and address
'id' is separated on both sides of the 'n' and 'nazwa_adres' by the space + hyphen +
space
- Possible types of trader's identifiers:
'1' PLNIP i.e. Polish EORI number without padding zeros,
'2' other than Polish EORI number,
'3' VAT UE from another Member State,
'4' PESEL,
'5' other than above
- R362 IF ZglaszajacyPrzedstawiciel/@Przedstawicielstwo = '1' THEN
Towar/InformacjaDodatkowa/@Kod = '4PL03' can not be used
- R365 DokumentPoprzedni/@Kod = 'AAD' can occur only once per goods item
THEN @Nr must contain:
21 characters (AAD Reference Code) +
3 characters (Body Record Unique Reference left padded with zeros)
- Example: AAD 10PL01KO0100000004909001
- DDNXA=R893
- R366 IF DokumentPoprzedni/@Kod = 'AAD' THEN
@Nr must be unique
- It means that it was not used on other export declaration (declarations which
are rejected, not allowed for acceptance, cancelled, not allowed to release
or for which manual registration started but not finished yet are not taken into account).
- DDNXA=R893
- R367 Means of transport value can only be 1-digit code.
- R368 Attribute @Znaki can consist only:
- capital letters from 'A' to 'Z'
- digits from 0 to 9 and "/"
- character "/" (to separate registration numbers of tractor and trailer)
- character "#"
- spaces but not at the beginning or end of the text

- R369 Location data group must have one and only one of the attributes: @UC, @Miejsce, @Opis.
- R370 MiejsceSkładowania data group must have one and only one of the attributes: @Miejsce, @Opis.
- R371 IF (ZawiadomienieOPrzybyciu, Dokument)/@Składowanie = '1' THEN
MiejsceSkładowania is required
ELSE
MiejsceSkładowania can not occur
- R372 IF @DeklaracjaECS = '1' THEN
@Składowanie nie może wystąpić
ELSE
@Składowanie jest wymagane
- R373 After declaration MRN assigning in trader's messages the following data must be the same as on declaration:
- Składający/@TIN
- @UCWyprowadzenia
- R374 IF DecyzjaOUNieważnieniu/@InicjowanaPrzezUC = '1' THEN
@DecyzjaDoWniosku,
@DataWniosku can not occur
ELSE
@DecyzjaDoWniosku,
@DataWniosku are required
- R375 IF DecyzjaOUNieważnieniu/@InicjowanaPrzezUC = '1' THEN
@Uzasadnienie is required
- R376 IF @DecyzjaDoWniosku = '0' THEN
@Uzasadnienie is required
- R383 DokumentWymagany/@Identyfikator, when declared, must point to registered electronic version of document in CRKiD/SingleWindow+ system
- R385 IF @Tranzyt = '1' THEN
InformacjaDodatkowa with:
- @Kod = '3PL21',
- @Tekst containing TIR carnet number or LRN of transit declaration is required
- R386 IF Transport/@Rodzaj is different than '5', '7' THEN
Transport/@Znaki is required
- R387 IF Transport/@Rodzaj is different than '2', '5', '7' THEN
Transport/@Kraj is required
- R388 IF at least one Towar/DokumentWymagany/@Kod = 'C019' or 'C601' is declared THEN
in each Towar element must exist DokumentWymagany with the same value of @Kod and @Nr
- R389 Value DokumentWymagany/@Kod = 'C019' or 'C601' can be used only once per goods item.
- Remarks:
Possible code combinations:
- codes 'C019' i 'C601' in all goods items,
- code 'C019' in all goods items,
- code 'C601' in all goods items.
- R390 InformacjaDodatkowa/@Kod = '00100' must be present in each, or none of goods item

- R391 Value InformacjaDodatkowa/@Kod = '00100' can be used only once per goods item
- R392 IF on particular goods item: @ProceduraWnioskowana = '21', '22'
AND InformacjaDodatkowa/@Kod = '00100' THEN
on this goods item all following codes are required as well
InformacjaDodatkowa/@Kod = '0PL05', '0PL06', '0PL07', '0PL08', '0PL09'
- R393 Values InformacjaDodatkowa/@Kod = '00100' and DokumentWymagany/@Kod = 'C019'
can not be used in one declaration at the same time
- R394 IF Towar/DokumentWymagany/@Kod = 'C019' THEN
- authorisation indicated in Towar/DokumentWymagany/@Nr must exist
 - authorisation must be valid and active except for the case of closing of prior importation (i.e. exists Towar/@ProceduraPoprzednia = '48', '46')
 - Towar/Procedura/@ProceduraWnioskowana must be provided for in authorisation
- Remarks:
- Authorization data are checked in customs list 4013
 - Trader is identified based on EORI in customs list 4003
- Above lists are not available for public use.
- R395 IF Nadawca is declared on header level THEN
non Towar/Nadawca can occur
- Note. To check if traders (Nadawca) are identical on goods items the system compares concatenated texts created based on declared attributes: TIN, Nazwa, UlicaNumer, KodPocztowy, Miejscowosc, Kraj of particular Nadawca.
Comparison is also case-sensitive.
- DDNXA=R010*
- R396 IF Odbiorca is declared on header level THEN
no Towar/Odbiorca can be used
ELSE
each Towar/Odbiorca is required
AND
the same Odbiorca cannot be used for all goods items
- Note. To check if traders (Odbiorca) are identical on goods items the system compares concatenated texts created based on declared attributes: TIN, Nazwa, UlicaNumer, KodPocztowy, Miejscowosc, Kraj of particular Odbiorca.
Comparison is also case-sensitive.
- DDNXA=R010*
- R397 IF (Zgłoszenie, SprostowanieZgłoszenia, DeklaracjaWywozowa, SprostowanieDeklaracjiWywozowej)/@CRN is declared THEN
no Towar/@CRN can be used
ELSE
at least one Towar/@CRN is required
- Notes.
Declaring CRN at the Header level means that it applies to all goods items, so instead of declaring it at all goods items, the same CRN must be used at the Header level.
If on one or more goods items CRN is not used and on the other items it has the same value then it means that there are two values despite the fact that one is "empty".
In this case CRN must be used only on goods items where appropriate.
- DDNXA=R876*

- R398 IF in the element containing address details @Kraj = "PL" THEN
@KodPocztowy must be expressed in the format nn-*nnn*, where *n* is a number
(two digits hyphen three digits).
- R501 IF on goods item @ProceduraWnioskowana = "76", "77" OR
first character of @ProceduraSzczegoly = "E" THEN
on this goods item @KrajPochodzenia is required

DDNXA=R871*
- R502 There must be at least one of the attributes: @Jm, @KwalifikatorJm inside element
IloscTowaru.
- R503 IF first character TransportNaGranicy/@Rodzaj is different from "2", "5", "7" THEN
TransportNaGranicy/@Kraj is required

DDNXA=C010
- R504 IF (Zgloszenie, SprostowanieZgloszenia)/@UCWywozu is different from @UCWyprowadzenia
AND
first character TransportWewnetrzny/@Rodzaj is different from "5", "7" AND
exists goods item, where:
- @ProceduraWnioskowana = "10", "11", "23"
- KodDodatkowyUE/@Kod starts from 9 (refund of agriculture goods)
THEN
TransportWewnetrzny/@Znaki is required

DDNXA=R838*
- R505 IF first character TransportNaGranicy/@Rodzaj is different from "5", "7" AND
exists goods item, where:
- @ProceduraWnioskowana = "10", "11", "23"
- KodDodatkowyUE/@Kod starts from 9 (refund of agriculture goods)
THEN
TransportNaGranicy/@Znaki is required

DDNXA=R838*
- R506 IF on goods item at least one Oplata element is given THEN
on this goods item @SumaOplat is required
ELSE
on this goods item @SumaOplat can not occur

DDNXA=C559
- R507 IF at least one Towar/@SumaOplat is present THEN
(Zgloszenie, SprostowanieZgloszenia)/@SumaOplat is required
ELSE
(Zgloszenie, SprostowanieZgloszenia)/@SumaOplat can not occur

DDNXA=C560
- R508 IF at least one Towar/Oplata/@MP = "E", "F", "G" is given THEN
(Zgloszenie, SprostowanieZgloszenia)/PlatnoscOdroczona is required
ELSE
(Zgloszenie, SprostowanieZgloszenia)/PlatnoscOdroczona can not occur

DDNXA=C558

- R509 IF first character of TransportWewnetrzny/@Rodzaj = "5", "7" THEN
@Zhaki can not be used

DDNXA=C005
- R510 IF at least oneTowar/@ProceduraPoprzednia = "71", "76", "77" is given THEN
(Zgłoszenie, SprostowanieZgłoszenia)/SkładCelny is required
ELSE
(Zgłoszenie, SprostowanieZgłoszenia)/SkładCelny can not occur

DDNXA=C561
- R511 Towar/WartoscTowaru/@Waluta can not occur.

Note. It is assumed that the currency of the statistical value is PLN.
- R512 IF at least one Towar/@ProceduraWnioskowana = "76", "77" is given THEN
(Zgłoszenie, SprostowanieZgłoszenia)/@LiczbaOpakowan can not occur
ELSE
(Zgłoszenie, SprostowanieZgłoszenia)/@LiczbaOpakowan is required

DDNXA=R830*
- R513 IF(Zgłoszenie, SprostowanieZgłoszenia)/ZamknieniaCelne/@Liczba >0 THEN
(Zgłoszenie, SprostowanieZgłoszenia)/ZamknieniaCelne/Zamknienie is required
ELSE
(Zgłoszenie, SprostowanieZgłoszenia)/ZamknieniaCelne/Zamknienie can not occur

DDNXA=C569
- R515 IF (Zgłoszenie, SprostowanieZgłoszenia)@UCWywozu = @UCWyprowadzenia THEN
(Zgłoszenie, SprostowanieZgłoszenia)/TransportWewnetrzny can not occur
ELSE
(Zgłoszenie, SprostowanieZgłoszenia)/TransportWewnetrzny is required

DDNXA=C557*
- R516 IF DokumentPoprzedni/@Kod = "CLE" THEN
@Nr must be present in format RRRRMMDD-n
(8 digits indicate the date of entry into the register +
hyphen character + reference entered into register). These are
the numbers of each goods items.
- R517 IF /IE507/ZawiadomienieOPrzybyciu/@ZgłoszenieECS = "0" THEN
/IE507/ZawiadomienieOPrzybyciu/@UCWywozu is required
ELSE
/IE507/ZawiadomienieOPrzybyciu/@UCWywozu cannot occur
- R518 IF ZawiadomienieOPrzybyciu/@DeklaracjaECS = "1" THEN
@ZgłoszenieECS,
@Składowanie can not occur
ELSE
@ZgłoszenieECS,
@Składowanie are required

- R519 @MRN must be Movement Reference Number assigned by ECS/AES system (18-digit MRN in Export Accompanying Document)
The rule does not apply in the following cases:
- for message IE507 when ZawiadomienieOPrzybyciu/@ZgłoszenieECS = "0"
- R520 IF in declaration i.e. IE615 (or previous amendemnt of this declaration, if it was done, i.e. IE613) PrzedstawicielPodmiotu/@TIN was declared THEN
current Składajacy/@TIN must be compatible with it
ELSE
current Składajacy/@TIN must be equal to previous one
- R522 IF Towar/Opakowanie/@Rodzaj = "VQ", "VG", "VL", "VY", "VR", "VS", "VO" THEN
@Znaki is optional
@LiczbaOpakowan must not occur
@LiczbaSztuk must not occur
ELSE
IF @Rodzaj = "NE", "NF", "NG" THEN
@Znaki is optional,
@LiczbaOpakowan must not occur,
@LiczbaSztuk is required
ELSE
@Znaki is required,
@LiczbaOpakowan is required,
@LiczbaSztuk must not occur

DDNXA=C060
- R523 (Zgłoszenie, SprostowanieZgłoszenia)/@drukEAD = "1" can be used only when @UCWyprowadzenia is Polish office (starts from "PL")
- R524 The following data:
- (Zgłoszenie, SprostowanieZgłoszenia)/@UCWywozu
- (Zgłoszenie, SprostowanieZgłoszenia)/@UCPrzedstawienia
- (Zgłoszenie, SprostowanieZgłoszenia)/ZgłaszającyPrzedstawiciel/@TIN
- (Zgłoszenie, SprostowanieZgłoszenia)/@P1b
- (Zgłoszenie, SprostowanieZgłoszenia)/Towar/@KodTowarowy
on declaration and amendment must be identical (are not subject of amendment)
- R525 Number of container can only contain capital letters from A to Z, digits from 0 to 9.
It must also contain the correct control digit.

Note. Incorrect control digit will not result in rejection of the message, only a warning will be generated.
- R526 REGON number must consist of 14 digits. If the Trader has a number of 9-character, then pad it with trailing "0" up to 14 digits. It must also contain the correct control digit.
- R527 @SpecyficzneOkolicznosci for exit summary declaration can only accept values: "A", "B", "E".
- R528 @SpecyficzneOkolicznosci for export declaration can only accept values: "A", "E".
- R529 Declared SkładCelny/@Miejsce

- must be a warehouse identifier registered in the list 4014

- must be valid and active unless (Zgłoszenie, SprostowanieZgłoszenia)/@P1b = 'X',

'Y'

Note. Customs list 4014 stores identifiers of customs warehouses. Content only for internal usage, not available for public use.

- R530 CRN, when used, cannot be empty and can only contain:
- capital letters from 'A' to 'Z'
 - small letters from 'a' to 'z'
 - digits from 0 to 9
 - character '-' (hyphen)
 - character '_' (underscore)
 - character '.' (dot)
 - character '@' (at)
 - character '#' (hash)
 - character '/' (slash)
 - character '\' (backslash)
 - character '=' (equals sign)
- R540 IF Transakcja/@Waluta is present THEN
Transakcja/@Kurs is required
ELSE
Transakcja/@Kurs can not be used

DDNXA=C556
- R541 IF Transakcja/@Rodzaj is present THEN
Transakcja/@Wartosc is required

DDNXA=R867*
- R542 IF Transakcja/@Wartosc is not given THEN
Transakcja/@Waluta can not be used
ELSE
Transakcja/@Waluta:
- can take values other than 'PLN'
- may not be given (it means the default value 'PLN')

DDNXA=R874*
- R544 In /IE613/SprostowanieDeklaracjiWywozowej:
- @UCWyprowadzenia must be a Polish office (starts with 'PL')
- @UCZlozenia, if given, must be a foreign office (cannot not start with 'PL')
- R545 IF /IE615/DeklaracjaWywozowa/@UCWyprowadzenia is a Polish office
(starts with 'PL') THEN
@UCZlozenia cannot be declared
ELSE
@UCZlozenia is required and must be a foreign office
(cannot not start with 'PL')
- R546 Content can not be empty or "white characters" only.
Leading and trailing "white characters" are not allowed.
Inside the text only spaces can be used as "white characters".
Spaces can not repeat next to each other.
- R547 Linking @ProceduraWnioskowana and @ProceduraPoprzednia
must be in accordance with the code list 011.
- R548 The only acceptable valueTowar/WartoscTowaru/Korekta/@Kod is '1STW', '2STW'

R549

IF Zgłoszenie/@P1b = 'X' (supplementary declaration) THEN
one Towar/DokumentPoprzedni is required,
where: @Kod = 'EX' (simplified declaration).

Declared DokumentPoprzedni/@Nr must contain MRN simplified
declaration which fulfils the following constraints:

- it must exists in the System
- Zgłoszenie/@P1b = 'B', 'E'
- it must be at least released to export procedure
- it can not be already linked with other supplementary declaration

Supplementary and simplified declaration must be compatible i.e.:

- number of goods items must be the same
- the same commodity codes must be used on both declarations
- /Zgłoszenie/ZgłaszającyPrzedstawiciel/@TIN must be the same
- /Zgłoszenie/@UCUzupełnienia on simplified declaration
(or Zgłoszenie/@UCWywozu if not declared) must match
/Zgłoszenie/@UCZłożenia (of supplementary declaration)

R550

IF Zgłoszenie/@P1b = 'Y' (supplementary declaration) THEN
one Towar/DokumentPoprzedni is required,
where: @Kod = 'EX' (simplified declaration).

Declared DokumentPoprzedni/@Nr must contain MRN simplified
declaration which fulfils the following constraints:

- it must exists in the System
- Zgłoszenie/@P1b = 'C', 'F'
- it must be at least released to export procedure
- it can not be already linked with other supplementary declaration

Supplementary and simplified declarations must be compatible i.e.:

- Zgłoszenie/Transakcja/@Rodzaj must be the same (if declared)
- Zgłoszenie/WarunkiDostawy must be the same (if declared)
- Zgłoszenie/ZgłaszającyPrzedstawiciel/@TIN must be the same
- Each Towar/@KodTowarowy of simplified declarations
must exist on supplementary declaration
- Each Towar/@KodTowarowy of supplementary declaration must
exists on at least one simplified declaration
- corresponding goods items (the same Towar/@KodTowarowy)
must contain the same: Towar/@ProceduraWnioskowana,
Towar/@ProceduraPoprzednia

R551

IF (Zgłoszenie, SprostowanieZgłoszenia/Towar@ProceduraWnioskowana = '21'
AND at least one */Towar/DokumentWymagany@Kod = 'C019' was given
AND Zgłoszenie, SprostowanieZgłoszenia @P1b is different than 'X', 'Y'

THEN

- Towar/DokumentWymagany@Nr must be comply with the authorisation.,
- Authorisation must be active and valid at the time of registration/correction
of declaration
- Towar/Nadawca/@TIN must be indicated in the authorisation

OTHERWISE

IF */Towar/InformacjaDodatkowa@Kod = '4PL03',

THEN

*/Towar/InformacjaDodatkowa@Tekst must contain TIN or EORI, which
must be indicated in the authorisation

- */Towar@KodTowarowy, is required and must be comply with CN codes indicated in the
authorisation.

NOTE:

- Authorisation data are checked in the 4013 list.
- Economic operator is identify based on EORI number in 4003 list.
- compliance of the commodity code (* Commodity @ KodTowarowy) with the commodity
code of the goods or products processed in the given authorisation, min. 4 max 8
digits of the CN code, depending on the digits appearing in the authorisation.

Indicated lists are not publish.

- R552 IF @ProceduraWnioskowana + @ProceduraPoprzednia = "2141", "2151", "2148", "2144", "2146", "2151", "2154", "2191", "3178", "3151", "3154", "3153", "3171", "3191", "1041", "1044"
- OR @ProceduraWnioskowana + @ProceduraPoprzednia = "1040", "2140"
- AND */Towar/DokumentWymagany@Kod = 'N990'
- THEN
- */Towar@DokumentPoprzedniProcGosp/@Kod is required,
- */Towar@DokumentPoprzedniProcGosp/@Nr is required,
- */Towar@DokumentPoprzedniProcGosp/PozycjaDokumentu@NrPozycji is required.
- R553 IF @ProceduraWnioskowana + @ProceduraPoprzednia = "3178", "3151", "3154", "3153", "3171", "3191", "1044"
- AND*/Towar/DokumentWymagany@Kod = 'N380', 'N325'
- THEN
- */Towar/DokumentWymagany@Ilosc is required
- */Towar/DokumentWymagany@Jm is required.
- R554 IF */Towar @ProceduraWnioskowana = "21" AND
- */Towar/InformacjaDodatkowa @kod = '00100'
- THEN
- */Towar/DokumentWymagany @kod= 'C710' or '4DK3' is required in all goods item
- R555 IF */Towar @ProceduraWnioskowana = "11" and */Towar/DokumentWymagany @kod = C601
- OR
- */Towar @ProceduraWnioskowana = "21" and */Towar/DokumentWymagany @kod = C019
- THEN */Towar/DokumentWymagany @kod= 'C710' or '4DK3' is required in all goods item.
- R556 IF */Towar @ProceduraWnioskowana = "31"
- AND */Towar @ProceduraPoprzednia="51" or "54"
- AND */Towar/DokumentPoprzedniProcGosp/@Kod = EU or IM,
- AND */Towar/DokumentPoprzedniProcGosp/@Nr contain country code (3 i 4 number position) another than PL
- THEN
- */Towar/DokumentWymagany@Kod= 'C710' or '4DK3' is required in all goods item.
- R558 IF Declaration IE515, IE515B, IE515C, IE513, IE513B, IE513C
- And
- */Towar/InformacjaDodatkowa/@Kod = 'UWP01'
- THEN
- Nadawca/EORI must be contain in PDR 4006 list.
- NOTE:
- 4006 list contain entities having a taxpayer's cooperation agreement with the National Tax Administration according to Article 20 of the Tax Code.
- List is not publish.
- R563 IF */Towar/ProceduraWnioskowana = "11"
- THEN
- */Towar/DokumentWymagany@Kod = 'C601' is required.
- R564 IF (Zgloszenie, SprostowanieZgloszenia/Towar@ProceduraWnioskowana = "11"
- AND at least one */Towar/DokumentWymagany@Kod = 'C601' was given
- AND Zgloszenie, SprostowanieZgloszenia @P1b is different than 'X', 'Y'
- THEN
- Towar/DokumentWymagany@Nr must be comply with the authorisation.,
- Authorisation must be active and valid at the time of registration/correction of declaration
- Towar/Nadawca/@TIN must be indicated in the authorisation
- OTHERWISE
- IF
- */Towar/InformacjaDodatkowa@Kod = '4PL03',
- THEN */Towar/InformacjaDodatkowa@Tekst must contain TIN or EORI, which

must be indicated in the authorisation

NOTE:

- Authorisation data are checked in the 4013 list.
- Economic operator is identified based on EORI number in 4003 list.

Indicated lists are not published.

- R565 IF @ProceduraWnioskowana + @ProceduraPoprzednia = "2148", "2144", "2146",
"2151", "2154", "2191", "2100"
AND */Towar/DokumentWymagany@Kod = 'N380', 'N325'
AND does not occur */Towar/DokumentWymagany@Kod = 'C019'
THEN
*/Towar/DokumentWymagany@Ilosc is required.
*/Towar/DokumentWymagany@Jm is required.
- R566 IF @ProceduraWnioskowana + @ProceduraPoprzednia = "1040", "2140"
AND */Towar/DokumentWymagany@Kod= 'N990'
THEN
*/Towar/DokumentWymagany@Ilosc is required
*/Towar/DokumentWymagany@Jm is required
- R567 IF */Towar @ProceduraWnioskowana = "21"
AND */Towar/DokumentWymagany@Kod= 'C019'
THEN
*/Towar/DokumentWymagany@Ilosc is required
*/Towar/DokumentWymagany@Jm is required and must be indicated in the
authorisation.
- NOTE:
Authorisation data are checked in the 4013 list as of the date of acceptance
of the declaration.
List is not published.
- R568 IF */Towar @ProceduraWnioskowana = "11"
AND */Towar/DokumentWymagany@Kod= 'C601'
THEN
*/Towar/DokumentWymagany@Ilosc is required
*/Towar/DokumentWymagany@Jm is required.
- R569 IF IE5PCS/WniosekOPotwierdzenie@UCPrzedstawienia is indicated
THEN
*/@UCPrzedstawienia is required
NOTE:
UCWniosku must be given if goods have been presented
in an office other than the UCWniosku.
- R570 IF IE5PCS/WniosekOPotwierdzenie@UCWniosku should be is different than
/IE5PCS/WniosekOPotwierdzenie@ UCPrzedstawienia
AND */Lokalizacja/@UC is indicated
THEN
*/Lokalizacja/@UC = */@UCPrzedstawienia is required
- R571 IF does not occur IE5PCS /Towar/DokumentWymagany[@Kod ='C511' AND
IE5PCS/WniosekOPotwierdzenie@UCWniosku is indicated
AND does not occur IE5PCS/WniosekOPotwierdzenie@UCPrzedstawienia
AND */Lokalizacja/@UC is indicated
THEN
*/Lokalizacja/@UC = */@UCWniosku is required
- R572 IF IE5PCS/WniosekOPotwierdzenie/Lokalizacja@Miejsce is indicated
THEN
Lokalizacja@Miejsce must be assigned
with number officially and must be valid and active

NOTE:

- Localization data are checked in customs lists 4012, 4014
These lists are not available for public use.

- R573 IF /IE5PCS/WniosekOPotwierdzenie@UCPrzedstawienia is indicated
THEN
*/Towar/InformacjaDodatkowa@Kod = 'PS001' is required
- R574 IF */Zgłoszenie/Nadawca/@Kraj is different those given in a list '49'
THEN
*/Zgłoszenie/ZgłaszającyPrzedstawiciel/@Przedstawicielstwo '3'
is required
- R575 IF */Zgłoszenie/Towar/DokumentWymagany/@Kod ='C514'
THEN
*/Lokalizacja/@Miejsce is required
- R576 IF */Zgłoszenie/Towar/DokumentWymagany/@Kod ='C511'
THEN
/WniosekOPotwierdzenie/Towar/InformacjaDodatkowa/@Kod = 'PS001'
cannot be submitted
- R577 IF /WniosekOPotwierdzenie/Towar/InformacjaDodatkowa/@Kod
does not contain 'PST2L'
THEN
/WniosekOPotwierdzenie/@UCWniosku = 'PL443020' is required
- R578 IF /WniosekOPotwierdzenie/Towar/DokumentWymagany/@Kod does not contain 'C511'
AND /WniosekOPotwierdzenie/Towar/InformacjaDodatkowa/@Kod contain 'PS001'
THEN
does not occur /WniosekOPotwierdzenie/Towar/InformacjaDodatkowa/@Kod =
'PST2L'
- R579 IF /WniosekOPotwierdzenie/Towar/DokumentWymagany/@Kod contain C511
THEN
does not occur /WniosekOPotwierdzenie/Towar/InformacjaDodatkowa/@Kod=
'0PL11'
- R580 IF /WniosekOPotwierdzenie/Towar/InformacjaDodatkowa/@Kod = 'PS001'
THEN
/WniosekOPotwierdzenie/@UCPrzedstawienia is required
- R581 IF /WniosekOPotwierdzenie/Towar/InformacjaDodatkowa/@Kod = 'PS001'
THEN
/WniosekOPotwierdzenie/Towar/InformacjaDodatkowa/@Opis is required'

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