

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 1 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

## CYPRUS SAD2006

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 2 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

## CYPRUS SAD2006

### SUMMARY PAGE

<b>INTRODUCTION.....</b>	<b>4</b>
Purpose.....	4
This document will focus on:.....	4
Legal basis.....	4
<b>BOXES .....</b>	<b>9</b>
New and changed boxes on panel 2 – Document body.....	9
Box A – Customs Office.....	9
Box 1. – Declaration and Declaration type.....	10
Box 2 – Consignor/Exporter.....	10
Box 8 – Consignee/Importer.....	11
Box 14 - Declarant.....	11
Box 17.1 – NEW BOX – Country of destination.....	11
Box 20 - NEW Box – Delivery terms.....	11
Box 22.1 - Currency code.....	12
Box 22.2 – Invoice amount.....	12
Box 23 – Exchange rate.....	12
Box 24 – Nature of Transaction.....	13
Box 25 – Mode of Transport.....	14
Box 26 – Inland Mode of Transport.....	14
Box 29 – NEW BOX – Office of Entry.....	14
Box 48 – NEW BOX – Deferred Payment.....	14
New and changed boxes on panel 3 – Item.....	15
Box 31.2 – Container No.....	15
Box 31.3 and 31.4 Packages.....	16
Box 35 – Gross Mass.....	16
Box 37 – Procedure Code.....	16
Box 38 – Net Mass.....	16
Box 39 – Quota number.....	17
Box 40 Previous document/Summary declaration.....	17
Box 41 – Supplementary unit.....	18
Box 42 – item price.....	18

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 3 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

Box 43 - Valuation.....	18
Box 45 - adjustment.....	19
Box 46a – statistical value .....	19
Box 46 - Customs value with decimals.....	19
New and changed boxes on panel 4 – Suppl. Information.....	20
Box 44.14 BW account no. ....	20
Box 44.2 – Certificate .....	20
Box 44.3 - Preference document codes.....	21
Box 44.6 - Message code.....	21
Box 44.7 – Additional information.....	21
New and changed boxes on panel 5 – Calculations .....	22
Box 47 – Calculations.....	22

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 4 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

## INTRODUCTION

### Purpose

The purpose of this Training package is to provide documentation on the changes made in the Theseas Import system to fulfil requirement in Regulation 2286/2003.

#### **This document will focus on:**

- Legal basis
- New boxes
- New declaration types
- New declaration flow
- Test Cases

### Legal basis

Since the introduction of the single administrative document on 1 January 1988, customs legislation has undergone fundamental changes, in particular as a result of the introduction of the single market on 1 January 1993 and of Regulation (EEC) No 2913/92 on 1 January 1994. Technological progress, and in particular the increasingly widespread use of computer-based clearance methods, has also made it necessary to amend the provisions governing use of the single administrative document.

Regulation 2286/03 defines common coding for all SAD declarations for use by all member states.

The changes in THESEAS system includes only the necessary adaptations for IMPORT declarations.

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 5 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

### Implementation matrix for Cyprus

List of particulars to be used in Cyprus for the implementation of regulation 2286/2003.

#### Legend:

	Used in Cyprus SAD version
	Not used in Cyprus SAD version

#### Column headings definition

*Codes used for box  
37, 1<sup>st</sup> subdivision*

**H: Release for free circulation**

**01, 02, 07, 40, 41, 42,  
43(2), 45, 48, 49, 61,  
63, 68**

**I: Placing under a customs procedure with economic impact other than the outward processing and customs warehousing procedures (inward processing (suspension system), temporary importation, processing under customs control)**

**51, 53, 54, 91, 92**

**J: Placing in type A, B, C, E and F customs warehouses (1)**

**71, 72, 73(2), 78**

**Placing in national type T – (Taxwarehouse)**

**K: Placing in a type D customs warehouse (2) (3)**

**71, 72, 73(2), 78**

**Placing in national type T – (Taxwarehouse)**

Box No's	H	I	J	K
1.1 Declaration - procedure	A	A	A	A
1.2 Declaration - type	A	A	A	A
1.3 Community status				
2 ISO code	A	A	A	A
2 Consignor/Exporter name	A	A	A	A
2 Consignor/Exporter address	A	A	A	A
2 No				
3 Forms	C(1)	C(1)	C(1)	C(1)
4 Loading lists				
5 Items	A	A	A	A
6 Total packages	A	A	A	A
7 Reference number	C(1)	C(1)	C(1)	C(1)
8a ISO code	A	A	A	A
8.b No	A	A	A	A
12 Value details	A	A	A	A
14.a Declarant/Representative	A	A	A	A
14.b ISO code	A	A	A	A
14.b No	A	A	A	A
15 Country of despatch				
15a Country of despatch/Code	A	A	A	A

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 6 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

<b>17 Country of destination</b>				
<b>17a Country of destination/Code</b>	A	A	A	A
<b>17b Region of destination/Code</b>				
<b>18.1 Identity of means of transport at departure</b>	A[7]	A[7]	A[7]	A[7]
<b>18.2 Nationality of means of transport at departure</b>	A[7]	A[7]	A[7]	A[7]
<b>19 Container</b>	A	A	A	A
<b>20 Delivery terms</b>	A	A	A	A
<b>20 Named place</b>	A	A	A	A
<b>21 Identity of active means of transport crossing the border</b>				
<b>21 Nationality of active means of transport crossing the border</b>	A[8]	A[8]	A[8]	A[8]
<b>22.a Invoice currency</b>	A	A	A	A
<b>22.b Total amount invoiced</b>	A	A	A	A
<b>23 Exchange rate</b>	A	A	A	A
<b>24 Nature of transaction</b>	A	A	A	A
<b>25 Mode of transport at the border</b>	A	A	A	A
<b>26 Inland mode of transport</b>	A	A	A	A
<b>27 Place of loading</b>				
<b>29 Office of entry</b>	A	A	A	A
<b>30 Location of goods</b>	A	A	A	A
<b>31.1 Marks on packages</b>	A	A	A	A
<b>31.2 Container No(s)</b>	A	A	A	A
<b>31.3 Number of packages</b>	A	A	A	A
<b>31.4 Kind of packages</b>	A	A	A	A
<b>31.5 Description of goods</b>	A	A	A	A
<b>32 Item No</b>	A	A	A	A
<b>33(1) 8 digits - CN code</b>	A	A	A	A
<b>33(2) 2 digits - statistical code</b>	A	A	A	A
<b>33(3) 1. additional code</b>	A	A	A	A
<b>33(4) 2. additional code</b>	A	A	A	A
<b>33(5) National code - 4 characters</b>				
<b>34a Country of origin/Code</b>	A	A	A	A
<b>34b Region of origin / -production code</b>				
<b>35 Gross mass</b>	A	A	A	A
<b>36 Preference</b>	A	A	A	A
<b>37(1) Requested/Previous procedure</b>	A	A	A	A
<b>37(2) Community procedure</b>	A	A	A	A
<b>38 Net mass</b>	A	A	A	A

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 7 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

<b>39 Quota</b>	A	A		
<b>40 Summary declaration</b>	A	A	A	A
<b>41 Supplementary units</b>	A	A	A	A
<b>42 Item price</b>	A	A	A	A
<b>43 Valuation method</b>	A	A	A	A
<b>44 Additional information</b>	A	A	A	A
<b>45 Adjustment</b>	A	A	A	A
<b>46 Statistical value</b>	A	A	A	A
<b>47 Type</b>	A[18] [21][22]	A[18] [21][22]	A[18] [21][22]	A[18] [21][22]
<b>47 Tax base</b>	A[18] [21][22]	A[18] [21][22]	A[18] [21][22]	A[18] [21][22]
<b>47 Rate</b>	A[18] [21][22]	A[18] [21][22]	A[18] [21][22]	A[18] [21][22]
<b>47 Amount</b>	C[18] [20][22](1)	C[18] [20][22](1)	C[18] [20][22](1)	C[18] [20][22](1)
<b>47 Total</b>	C[18] [20][22](1)	C[18] [20][22](1)	C[18] [20][22](1)	C[18] [20][22](1)
<b>47 (MP)</b>	C[18] [20][22](1)	C[18] [20][22](1)	C[18] [20][22](1)	C[18] [20][22](1)
<b>48 Deferred payment</b>	A	A	A	A
<b>49 Identification of warehouse</b>	A[23]	A[23]	A	A
<b>50 Principal</b>				
<b>51 Intended offices of transit</b>				
<b>52 Guarantee not valid for</b>				
<b>53 Office of destination</b>				
<b>54 Place and date</b>	A	A	A	A
<b>55</b>				
<b>56</b>				

## Notes

[7] Not for use in the case of postal consignments or carriage by fixed transport installations.

[8] Not for use in the case of postal consignments or carriage by fixed transport installations or rail.

[18] This information is not required for goods eligible for relief from import duties, unless the customs authorities consider it necessary for the application of the provisions governing the release for free circulation of the goods concerned.

[20] This information is not to be provided when customs administrations calculate duties on behalf of operators on the basis of information elsewhere in the declaration. It is otherwise optional for the Member States.

[21] This information is not to be provided when customs administrations calculate duties on behalf of operators on the basis of information elsewhere in the declaration.

[22] Where the declaration is accompanied by the document referred to in Article 178(1), Member States may waive completion of this box.

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 8 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

[23] This box is to be completed where the declaration of placing of goods under a customs procedure is used to discharge a customs warehousing procedure.

- (1) This box is only to be supplied if the declaration is provided on paper.
- (2) This code is used for national purpose.



STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 9 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

## BOXES

New and changed boxes on panel 2 – Document body.

The screenshot shows a software window titled "Declaration" with a menu bar (File, Edit, Navigate, Adjustments, Functions, Help) and a toolbar. Below the toolbar, there are fields for "Reference no.:" and "Intern no.:". A series of tabs are visible: "4 Suppl. information", "5 Calculations", "6 Validation", "7 System document body", "8 System item", and "9 History". Underneath these, another set of tabs includes "1 Transport", "2 Document body", "2b C Data", and "3 Item". The main area contains numerous data entry fields, many with "CY" entered, such as "Expected date of arrival:", "Actual date of arrival:", "A Customs office:", "8 Consignee Country/Reg.No", "14.1 Representation", "14 Declarant Country/Reg.No", "18.2 Transp. nat.", "21 Active transp. nat.", "24 Nature of transaction:", "23 Exchange Rate:", "29 Office of entry:", and "49 Id of warehouse:". Other fields include "2 Consignor/Exporter Country/Name/Address", "5 Total items:", "6 Total packages:", "12 Value information:", "15 Country of disp.:", "17.1 Country of dest.:", "18.1 Transport id:", "19 Container code:", "20 Delivery terms/Named place", "22.1 Invoice currency:", "22.2 Invoice amount:", "25 Transp. at the border:", "26 Inland transp.:", and "30 Location of goods:". The "2 Document body" tab is currently selected.

### Box A – Customs Office

A Customs office:

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 10 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

### Box 1. – Declaration and Declaration type

1.1 Declaration:	<input type="text"/>
1.2 Declaration type:	<input type="text"/>

#### First subdivision - Declaration

**IM** For trade with countries and territories situated outside of the customs territory of the Community other than the EFTA.

For placing non-Community goods under a customs procedure in the context of trade between Member States

**EU** In the context of trade with EFTA countries

**CO** In respect of Community goods in the context of trade between parts of the customs territory of the Community to which the provisions of Directive 77/388/EEC are applicable and parts of that territory to which those provisions do not apply, or in the context of trade between parts of that territory where those provisions do not apply.

In respect of Community goods subject to specific measures during the transitional period following the accession of new Member States

**CM** Declaration type for National purpose.

#### Second Subdivision – Declaration type

**A** for a normal declaration (normal procedure under Article 62 of the Code)

**B** for an incomplete declaration (simplified procedure under Article 76(1)(a) of the Code)

**D** For lodging a normal declaration (such as referred to under code A) before the declarant is in a position to present the goods.

**E** For lodging an incomplete declaration (such as referred to under code B) before the declarant is in a position to present the goods.

**X** for a supplementary declaration under a simplified procedure covered by B or E.

### Box 2 – Consignor/Exporter

2 Consignor/Exporter Country/Name/Address	<input type="text"/>	<input type="text"/>	<input type="text"/>
5 Total items:	<input type="text"/>	6 Total packages:	<input type="text"/>

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 11 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

New subdivision added:

Iso Country Code for the consignor/exporter. E.g. NO for Norway

### Box 8 – Consignee/Importer

8 Consignee Country/Reg.No	CY		
-------------------------------	----	--	--

New subdivision added

Iso Country Code for the importer. At the moment default CY for Cyprus, but in the future it could be an ISO code for all 27 memberstates.

### Box 14 - Declarant

14.1 Representation	2	14 Declarant Country/Reg.No	CY		
---------------------	---	--------------------------------	----	--	--

14.1 Representation - the value could be 1, 2 or 3.

- 1 **Declarant.** The declarant/representative (box 14) must be equal to the receiver (box 8). The receiver (box 8) is the debtor and is transferred to the accounting as liable for the payment.
- 2 **Direct representation.** The declarant/representative (box 14) must be different from the receiver (box 8). The receiver (box 8) is the debtor and is transferred to the accounting as liable for the payment.
- 3 **Indirect representation.** The declarant/representative (box 14) must be different from the receiver (box 8). The declarant (box 14) is the debtor and is transferred to the accounting as liable for the payment.

14.2 New subdivision added

Iso Country Code for the declarant. At the moment default CY for Cyprus, but in the future it could be ISO code for all 27 memberstates.

### Box 17.1 – NEW BOX – Country of destination

17.1 Country of dest.:	
------------------------	--

Enter ISO2 country code for the goods final destination (EU-country)

### Box 20 - NEW Box – Delivery terms

20 Delivery terms/ Named place		
-----------------------------------	--	--

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 12 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

Values according to annex 38.

First subdivision		Second subdivision
<b>Incoterm code</b>	Incoterms	<b>Place to be specified</b>
EXW	Ex works	Named place
FCA	Free carrier	Named place
FAS	Free along sideship	Named port of shipment
FOB	Free on board	Named port of shipment
CFR	Cost and freight	Named port of destination
CIF	Cost, insurance and freight	Named port of destination
CPT	Carriage paid to	Named place of destination
CIP	Carriage and insurance paid to	Named place of destination
DAF	Delivered at frontier	Named place
DES	Delivered ex-ship	Named port of destination
DEQ	Delivered ex-quay	Named port of destination
DDU	Delivered duty unpaid	Named place of destination
DDP	Delivered duty paid	Named place of destination
XXX	Delivery terms other than those listed above	Narrative description of delivery terms given in the contract

### Box 22.1 - Currency code

22.1 Invoice currency:

22.2 Invoice amount:

Change the currency code to the ISO-3 currency code.

Examples of currency codes:

Dollars; United States of America	USD
Pounds; United Kingdom	GBP
Yen; Japan	JPY
Euro; Euro Member Countries	EUR
Kroner; Denmark	DKK

### Box 22.2 – Invoice amount

Invoice amount. It should be entered without decimals.

### Box 23 – Exchange rate

Exchange rate may be entered with three decimals –comma must be used as separator. E.g. 0,575.

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 13 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

### Box 24 – Nature of Transaction

24 Nature of transaction:



Enter the relevant Community codes and headings to specify the type of the transaction concerned. The only validation will be on the correct combination of digits in the 2 sub-boxes and there will be no cross validation with other boxes.

1	Transactions involving actual or intended transfer of ownership against payment or other consideration (other than the transactions listed under 2, 7 and 8)	1	Final purchase/sale
		2	Goods dispatched for viewing, trial samples, goods dispatched with right of return and transactions involving commission
		3	Transactions involving payment in kind
		4	Sale to foreign travelers for their personal use
		5	Financial leasing
2	Return of goods already recorded under code 1; replacement of goods free of charge.	1	Return of goods
		2	Replacement for returned goods
		3	Replacement (e.g. under terms of guarantee) for goods not returned.
3	Transactions (not temporary in nature) involving transfer of ownership but without consideration (financial or otherwise)	1	Deliveries of goods under programmes wholly or partly financed by the European Community
		2	Other governmentaid deliveries
		3	Other aid deliveries (individuals and non-governmental organisations)
		4	Other
4	Transactions with a view to processing or contractor repair (other than the transactions recorded under 7)	1	Processing
		2	Repair and maintenance against payment
		3	Repair and maintenance free of charge
5	Transactions after processing or contractor repair (other than the transactions recorded under 7)	1	Processing
		2	Repair and maintenance against payment
		3	Repair and maintenance free of charge
6	Transactions not involving transfer of ownership, e.g. hire, loan, operational leasing and other temporary uses , with the exception of processing under contract or repair (delivery and return)	1	Hire, loan, operational leasing
		2	Other temporary uses
7	Transactions in connection with a joint defence programme or another intergovernmental production programme (e.g. Airbus)		
8	Delivery of building material and equipment in connection with construction or civil engineering activities constituting part of a general contract		
9	Other transactions		

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 14 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

### Box 25 – Mode of Transport

The mode of transport has changed from 2 digits to 1 digit.

Code	Description
1	Sea transport
2	Rail transport
3	Road transport
4	Air transport
5	Postal consignment
7	Fixed transport installations
8	Inland waterway transport
9	Own propulsion

### Box 26 – Inland Mode of Transport

The codes listed for box 25 are applicable.

### Box 29 – NEW BOX – Office of Entry

29 Office of entry:

Office of entry to be entered by the importer.

The value will be checked with a new regular table.

The format of the code is the country “CY” followed by a 6 digits character e.g. “000440”.

### Box 48 – NEW BOX – Deferred Payment

48 Deferred payment:

Enter, where applicable, the reference particulars of the authorisation in question; deferred payment here refers both to deferred payment of customs duties and to tax credit.

Not to be completed if there is no claim for deferred payment.

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 15 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

**New and changed boxes on panel 3 – Item.**

The screenshot shows the 'Declaration' software interface. The title bar reads 'Declaration'. The menu bar includes 'File', 'Edit', 'Navigate', 'Adjustments', 'Functions', and 'Help'. Below the menu bar is a toolbar with icons for file operations and help. The main area is divided into several tabs: '4 Suppl. information', '5 Calculations', '6 Validation', '7 System document body', '8 System item', and '9 History'. Under the '8 System item' tab, there are sub-tabs: '1 Transport', '2 Document body', '2b C Data', and '3 Item'. The '3 Item' sub-tab is active, showing a form for item details. The form includes fields for '32 Item no.', '31 Description of packages and goods' (with sub-fields for '31.1 Mark', '31.2 Container no.', '31.3/31.4 Packages no./kind', and '31.5 Desc. of goods'), '33 Commo. code', '34 Country ori. code', '35 Gross mass(kg)', '36 Preference', '37 Procedure code', '38 Net mass(kg)', '39 Quota no.', '40 Previous document/Summary declaration', '41 Supp. units', '42 Item price', '43 Valuation method', '44 Adjustment', '45a Statistical value', and '46 Custom value'. There are also 'Copy' buttons and '+'/'-' buttons for adding/removing containers.

**Box 31.2 – Container No.**

This is a close-up of the '31.2 Container no.' field. It shows a text input box with a period character to its right, followed by another text input box. To the right of these boxes is a 'Copy' button. Below the input boxes is a list box with a scroll bar, and to its right are '+' and '-' buttons for adding or removing items from the list.

Currently Container numbers are just a text string in Import. This box is changed to a list of containers (similar to the Manifest system).

You can add or remove containers using + or -. Copy means copy container(s) number to all items.

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 16 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

### Box 31.3 and 31.4 Packages

31.3/31.4  
Packages no/kind:

Use the following codes. (UN/ECE Recommendation No 21/REV. 1, August 1994).

Bag	BG
Bag, multiply	MB
Bale, compressed	BL
Bale, non-compressed	BN
Balloon, non-protected	BF
Balloon, protected	BP
Bar	BR
Barrel	BA

### Box 35 – Gross Mass

35 Gross mass(kg):

Decimals are introduced for the gross mass.  
The gross weight can be entered in kilogram with 3 decimal, including weights less than 1 kg.  
If Gross mass is entered with decimals – comma must be used as separator. E.g. 21,375.

### Box 37 – Procedure Code

37 Procedure code:

The relevant procedurecode (as published by CY Customs Administration) must be entered.  
It should be noted that the list of procedurecodes includes alphanumeric codes e.g. 4000C01.

### Box 38 – Net Mass

38 Net mass(kg):

It is now possible to enter the Nett mass with decimals e.g 29,766.  
Include decimals for the interface with BW, 3 digits.  
Convert to whole number in relation to Taric



STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 17 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

### Box 39 – Quota number

Quota number is now 6 digits. The quota number are transferred to Taric and to Quota2.  
E.g. 094211

### Box 40 Previous document/Summary declaration

40 Previous document/Summary declaration:

The functionality of the box has been changed

Three new sub boxes are introduced with a possibility to have more than one document described.

Box 40.1 Document category (summary, original declaration or previous document)

Box 40.2 Code for the type of the document

Box 40.3 Identification number of the document

the summary declaration = X

the initial declaration = Y

the previous document = Z

Example:

A cargo manifest bearing the number '2222' is used as a summary declaration. The code will be 'X-785-08510SMSD075830C'. ('X' for the summary declaration, '785' for the cargo manifest and '08510SMSD075830C' for the manifest's identification number).

List of abbreviations for documents	
Container list	235
Loading list (delivery note)	270
Packing list	271
Proforma invoice	325
Commercial invoice	380
House waybill	703
Master bill of lading	704
Bill of lading	705
CIM consignment note (rail)	720
Road list SMGS	722
Road consignment note	730
Air waybill	740
Master air waybill	741
Despatch note (post parcels)	750
Multimodal/combined transport document	760
Cargo manifest	785
Bordereau	787
Community transit Declaration — Mixed consignments (T)	820
External Community transit Declaration (T1)	821

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 18 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

List of abbreviations for documents	
Internal Community transit Declaration (T2)	822
Control copy T5	823
Cargo manifest	785
TIR carnet	952
ATA carnet	955
Reference/date of entry of the goods in the records	CLE
Information sheet INF3	IF3
Information sheet INF8	IF8
Cargo manifest — simplified procedure	MNS
Internal Community transit Declaration — Article 340 c, 1)	T2F
T2M	T2M

### Box 41 – Supplementary unit

Where necessary, enter the quantity of the item in question, expressed in the unit laid down in the goods nomenclature.

It is now possible to enter the supplementary unit with three decimals –comma must be used as separator. E.g 23,333.

Include 3 digits decimals for the interface with BW.

### Box 42 – item price

42 Item price:

The item price in currency stated in the invoice. The amount should be entered without decimals.

### Box 43 - Valuation

43 Valuation method:

Enter a one digit code to indicate provisions used to determine the customs value of the imported goods. Values 1-6 with default 1.

Code	Method
1	Transaction value of the imported goods
2	Transaction value of identical goods
3	Transaction value of similar goods
4	Deductive value method

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 19 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

5	Computed value method
6	Value based on the data available ('fall-back' method)

### Box 45 - adjustment

45 Adjustment:

This box should contain information of any adjustments when no DV1 form is produced in support of the declaration. Any amounts to be entered in this box are to be expressed in Euro.

### Box 46a – statistical value

46a Statistical value:

Statistical value is the value of the goods at the place and time where they enter the statistical territory of Cyprus. It should be entered without decimals.

It shall be calculated as follows:

Add on the Customs value the ancillary charges, such as transport and insurance, relating to that part of the journey which takes place outside the statistical territory of Cyprus but within the European unions Customs territory, unless these charges are already included in the Customs value.

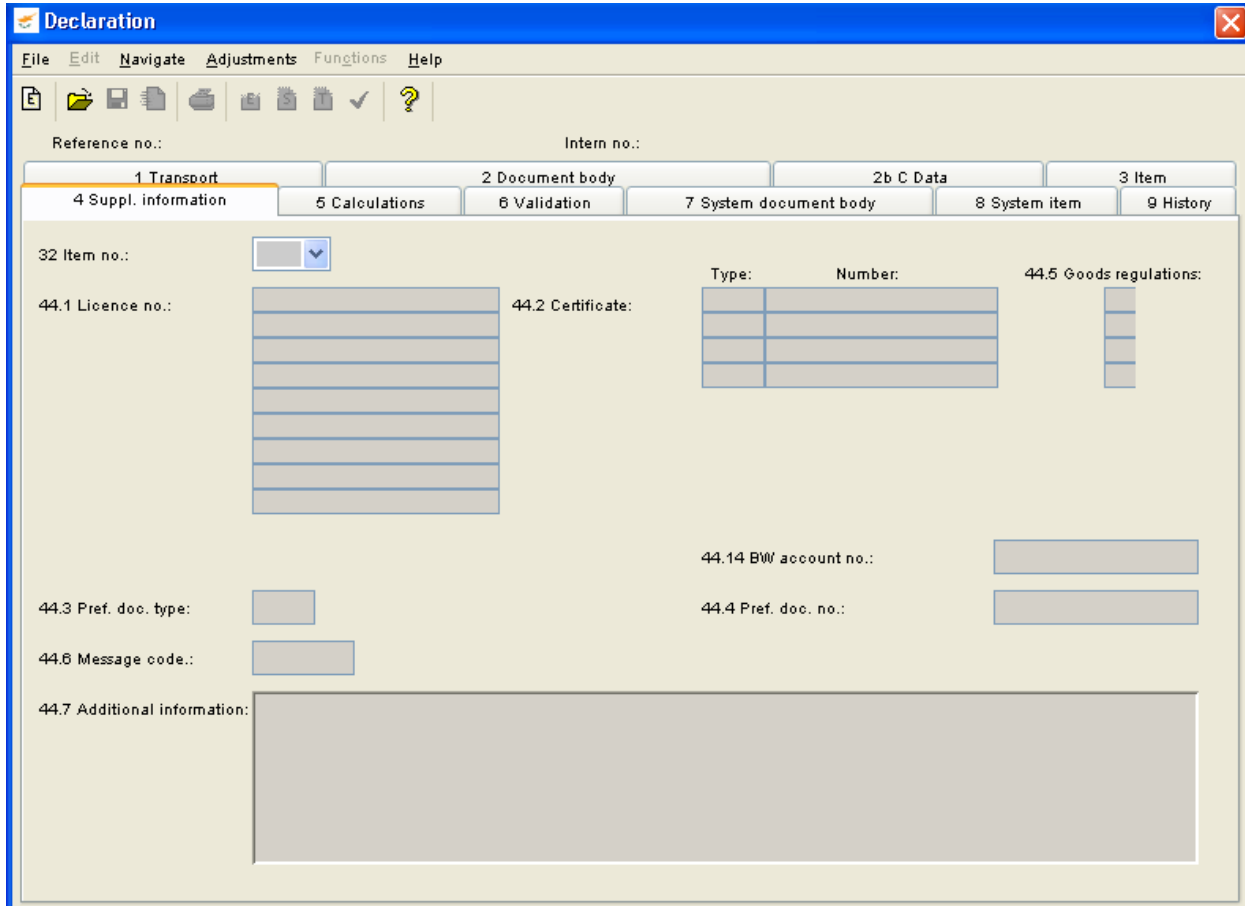
For goods subject to processing operations, the statistical value shall be established as if the goods had been produced wholly in the country of processing.

### Box 46 - Customs value with decimals

Customs value should be entered without decimals.

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 20 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

**New and changed boxes on panel 4 – Suppl. Information**



**Box 44.14 BW account no.**

44.14 BW account no.:

Enter the stock number/item number given on warehousing of goods.  
E.g. 2008600025468/2

**Box 44.2 – Certificate**

44.2 Certificate:

Type:	Number:
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 21 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

It is now possible to enter up to nine certificates per item.

### Box 44.3 - Preference document codes

44.3 Pref. doc. type:

The size of preference document code is changed from 2 to 4 characters.

### Box 44.6 - Message code

44.6 Message code.:

Enter a five-digit code to encode additional information of a customs nature, as it is published by CY Customs Administration.

Example:

Legal basis	Subject	Additional information	Code
Article 497 § 3	Application for authorisation on the declaration for a customs procedure with economic impact.	Simplified authorisation'	00100

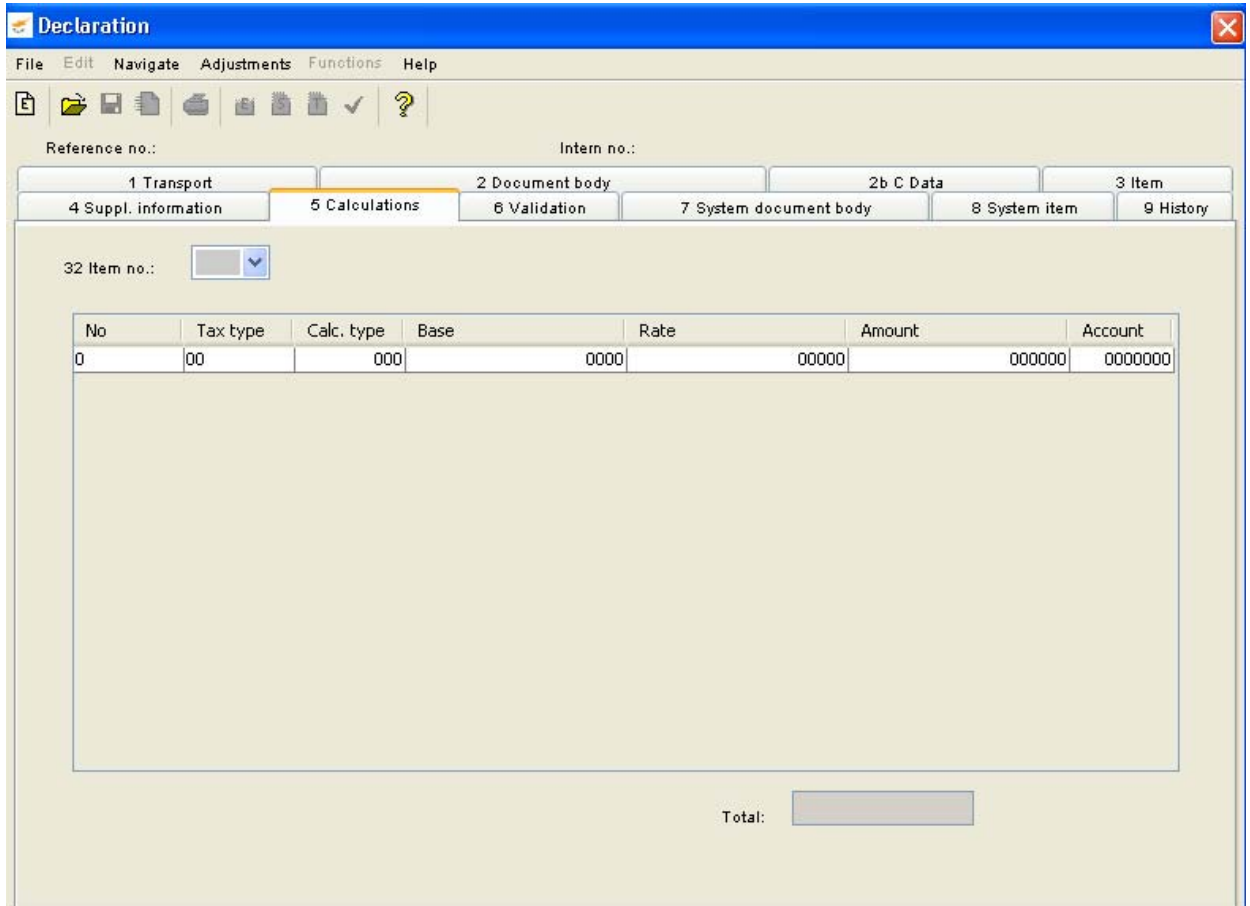
### Box 44.7 – Additional information

44.7 Additional information:

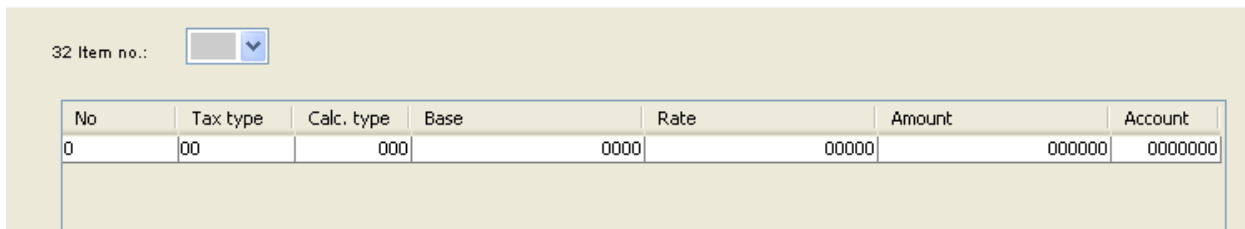
It is now possible to enter text up to 256 characters.

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 22 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

### New and changed boxes on panel 5 – Calculations



### Box 47 – Calculations



New column with type of tax is added in this panel. This column will be completed automatically by the system.

STERIA A/S	CYPRUS - SAD2006 Reference: TRAINING	Page 23 Total: 24	SAD 2006
Version 1.1	SAD ANALYSIS REPORTPACKAGE	Last saved:	6/1/2009

Customs duties on industrial products	A00
Customs duties on agricultural products	A10
Additional duties	A20
Definitive antidumping duties	A30
Provisional antidumping duties	A35
Definitive countervailing duties	A40
Provisional countervailing duties	A45
VAT	B00
Compensatory interest (VAT)	B10

Other national tax types can be created for national revenue.