





STERIA	THESEAS PROJECT - STERIA Reference: IMPORT XML UPLOAD VER. 2.1.DOC	Page 3 Total: 18	
Version 2.1	IMPORT SYSTEM XML FILE INTERFACE SPECIFICATION	17/09/08	



<p>THESEAS PROJECT - STERIA</p> <p>IMPORT SYSTEM XML FILE INTERFACE SPECIFICATION</p> <p>SUMMARY PAGE</p>
--

1.	DTD STRUCTURE	4
2.	DESCRIPTION OF THE FIELDS	7
2.1	General segment - GENSEG	7
2.1.1	Functional description	7
2.1.2	Reference to the screens of the SAD declaration (General Segment)	10
2.2	Items - ARTICLE	12
2.2.1	Functional description	12
2.2.2	Reference to the screens of the SAD declaration (Item)	13
2.3	Complementary items data - ARTCPLDATA.....	14
2.3.1	Functional description	14
3.	EXAMPLE (COMPLETE DECLARATION)	17

STERIA	THESEAS PROJECT - STERIA Reference: IMPORT XML UPLOAD VER. 2.1.DOC	Page 4 Total: 18	
Version 2.1	IMPORT SYSTEM XML FILE INTERFACE SPECIFICATION	17/09/08	

1. DTD STRUCTURE



```
<?xml version="1.0" encoding="UTF-8"?>
<!-- European SAD document type definition (DTD) -->
<!-- Copyright (c) 2008 Steria All rights reserved -->
<!-- A declaration consist of GENSEG (declaration header) and a number of ARTICLE's -->
<!ELEMENT DDT (GENSEG, ARTICLE+)>
<!-- declaration header consists of regular data, general complementary data and general
certificates -->
<!ELEMENT GENSEG (REGDDTDATA, DDTCPDLDATA?, CERTIFICATEDOCS?)>
<!-- REGDDTDATA (regular data) consists of the boxes visible at tab page 2 Document body in the
GUI -->
<!ELEMENT REGDDTDATA (REFNUMBER?, BOXAEXT1?, BOXAEXT2?, BOX1EXT1?, BOX1EXT2, BOX2EXT0?,
BOX2EXT1?,
BOX2EXT2?, BOX6?, BOX8EXT1?, BOX8EXT2?, BOX12?, BOX14EXT1?, BOX14EXT2?, BOX14EXT3, BOX15?,
BOX17EXT1?, BOX18EXT1?, BOX18EXT2?, BOX19?, BOX20EXT1?, BOX20EXT2?, BOX21?, BOX22EXT1?,
BOX22EXT2?, BOX23?, BOX24EXT1?, BOX24EXT2?, BOX25?, BOX26?, BOX29?, BOX30?, BOX48?, BOX49?)>
<!ELEMENT REFNUMBER EMPTY>
<!ELEMENT BOXAEXT1 EMPTY>
<!ELEMENT BOXAEXT2 EMPTY>
<!ELEMENT BOX1EXT1 EMPTY>
<!ELEMENT BOX1EXT2 EMPTY>
<!ELEMENT BOX2EXT0 EMPTY>
<!ELEMENT BOX2EXT1 EMPTY>
<!ELEMENT BOX2EXT2 EMPTY>
<!ELEMENT BOX6 EMPTY>
<!ELEMENT BOX8EXT1 EMPTY>
<!ELEMENT BOX8EXT2 EMPTY>
<!ELEMENT BOX12 EMPTY>
<!ELEMENT BOX14EXT1 EMPTY>
<!ELEMENT BOX14EXT2 EMPTY>
<!ELEMENT BOX14EXT3 EMPTY>
<!ELEMENT BOX15 EMPTY>
<!ELEMENT BOX17EXT1 EMPTY>
<!ELEMENT BOX18EXT1 EMPTY>
<!ELEMENT BOX18EXT2 EMPTY>
<!ELEMENT BOX19 EMPTY>
<!ELEMENT BOX20EXT1 EMPTY>
<!ELEMENT BOX20EXT2 EMPTY>
<!ELEMENT BOX21 EMPTY>
<!ELEMENT BOX22EXT1 EMPTY>
<!ELEMENT BOX22EXT2 EMPTY>
<!ELEMENT BOX23 EMPTY>
<!ELEMENT BOX24EXT1 EMPTY>
<!ELEMENT BOX24EXT2 EMPTY>
<!ELEMENT BOX25 EMPTY>
<!ELEMENT BOX26 EMPTY>
<!ELEMENT BOX29 EMPTY>
<!ELEMENT BOX30 EMPTY>
<!ELEMENT BOX48 EMPTY>
<!ELEMENT BOX49 EMPTY>
<!-- DDTCPDLDATA is used for general complementary data (article 0) -->
<!ELEMENT DDTCPDLDATA (INVOICE)*>
<!ELEMENT INVOICE EMPTY>
<!ATTLIST INVOICE
VALUE CDATA #REQUIRED
LTYPE CDATA #FIXED "string"
>
<!-- CERTIFICATEDOCS is used for general certificates (article 0) -->
<!ELEMENT CERTIFICATEDOCS (CERTIFICATEDOC+)>
<!ELEMENT CERTIFICATEDOC (CERTDOCTYPE, CERTDOCREFNO, CERTDOC SERNO?)>
<!ELEMENT CERTDOCTYPE EMPTY>
<!ELEMENT CERTDOCREFNO EMPTY>
<!ELEMENT CERTDOC SERNO EMPTY>
<!-- ARTICLE consists of regular item data, article complementary data and article certificates
-->
<!ELEMENT ARTICLE (REGARTDATA, ARTCPDLDATA?, CERTIFICATEDOCS ? )>
<!ELEMENT REGARTDATA (BOX31EXT1?, BOX31EXT2*, BOX31EXT3?, BOX31EXT4?, BOX31EXT5?, BOX32,
BOX33?, BOX33EXT2?, BOX33EXT3?, BOX34?, BOX35, BOX36, BOX37?, BOX38, BOX39?, BOX40*,
BOX41?, BOX42?, BOX43, BOX45?, BOX46A?, BOX46)>
<!ELEMENT BOX31EXT1 EMPTY>
<!ELEMENT BOX31EXT2 EMPTY>
```

STERIA	THESEAS PROJECT - STERIA Reference: IMPORT XML UPLOAD VER. 2.1.DOC	Page 5 Total: 18	
Version 2.1	IMPORT SYSTEM XML FILE INTERFACE SPECIFICATION	17/09/08	

```

<!ELEMENT BOX31EXT3 EMPTY>
<!ELEMENT BOX31EXT4 EMPTY>
<!ELEMENT BOX31EXT5 EMPTY>
<!ELEMENT BOX32 EMPTY>
<!ELEMENT BOX33 EMPTY>
<!ELEMENT BOX33EXT2 EMPTY>
<!ELEMENT BOX33EXT3 EMPTY>
<!ELEMENT BOX34 EMPTY>
<!ELEMENT BOX35 EMPTY>
<!ELEMENT BOX36 EMPTY>
<!ELEMENT BOX37 EMPTY>
<!ELEMENT BOX38 EMPTY>
<!ELEMENT BOX39 EMPTY>
<!ELEMENT BOX40 EMPTY>
<!ELEMENT BOX41 EMPTY>
<!ELEMENT BOX42 EMPTY>
<!ELEMENT BOX43 EMPTY>
<!ELEMENT BOX45 EMPTY>
<!ELEMENT BOX46A EMPTY>
<!ELEMENT BOX46 EMPTY>
<!-- ARTCPDATA is used for supplementary information (tab page 4 Suppl. information) -->
<!-- The special box 44.8 is used for complementary data at article level (tab page 2b C Data) -
-->
<!ELEMENT ARTCPDATA (BOX44EXT1* | BOX44EXT2* | BOX44EXT3? | BOX44EXT4? | BOX44EXT5* |
BOX44EXT6? | BOX44EXT7? | BOX44EXT8? | BOX44EXT11? | BOX44EXT13? | BOX44EXT14?)*>
<!ELEMENT BOX44EXT1 EMPTY>
<!ELEMENT BOX44EXT2 EMPTY>
<!ELEMENT CERTIFICATE TYPE EMPTY>
<!ELEMENT CERTIFICATE NUMBER EMPTY>
<!ELEMENT BOX44EXT3 EMPTY>
<!ELEMENT BOX44EXT4 EMPTY>
<!ELEMENT BOX44EXT5 EMPTY>
<!ELEMENT BOX44EXT6 EMPTY>
<!ELEMENT BOX44EXT7 EMPTY>
<!ELEMENT BOX44EXT8 EMPTY>
<!ELEMENT BOX44EXT11 EMPTY>
<!ELEMENT BOX44EXT13 EMPTY>
<!ELEMENT BOX44EXT14 EMPTY>
<!ATTLIST REFNUMBER VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOXAEXT1 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOXAEXT2 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX1EXT1 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX1EXT2 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX2EXT0 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX2EXT1 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX2EXT2 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX6 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOX8EXT1 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX8EXT2 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX12 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOX14EXT1 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOX14EXT2 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX14EXT3 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX15 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX17EXT1 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX18EXT1 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX18EXT2 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX19 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX20EXT1 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX20EXT2 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX21 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX22EXT1 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX22EXT2 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOX23 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOX24EXT1 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX24EXT2 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX25 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX26 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX29 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX30 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX31EXT1 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX31EXT2 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX31EXT3 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOX31EXT4 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX31EXT5 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX32 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">



```

STERIA	THESEAS PROJECT - STERIA Reference: IMPORT XML UPLOAD VER. 2.1.DOC	Page 6 Total: 18	
Version 2.1	IMPORT SYSTEM XML FILE INTERFACE SPECIFICATION	17/09/08	

```

<!ATTLIST BOX33 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX33EXT2 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX33EXT3 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX34 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX35 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOX36 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOX37 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX38 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOX39 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOX40
CATEGORY CDATA #REQUIRED
TYPE CDATA #REQUIRED
VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX41 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOX42 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOX43 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOX45 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOX46A VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOX46 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOX48 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX49 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX44EXT1 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOX44EXT2
TYPE CDATA #REQUIRED
NUMBER CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX44EXT3 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "number">
<!ATTLIST BOX44EXT4 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX44EXT5 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX44EXT6 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX44EXT7 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!-- Box 44.8 Complementary data at article level -->
<!ATTLIST BOX44EXT8
CODE (CYLINDER_CAPACITY | DECLARED_RATE_VAT | DUTY_FREE_CHEMICAL | D_BOX4411 |
D_C6_CERTIFICATE | D_CAS_NUMBER | D_CLAIM_PREF | D_COMMONWEALT_BEER |
D_COMPL_REL6_05 | D_CONTRACT | D_ELIGIBLE_1_16_LAST | D_EXCA10_DC_TYPE |
D_EXCA12_MSD_SPORTIVES | D_EXCA13_OUTMARENG | D_EXCA14_CYL_CAP |
D_EXCA15_SMOKSLAM | D_EXCA16_CAVIAR_SUBST | D_EXCA18_FURSKIN_CLOTH |
D_EXCA20_TAPS_BATS | D_EXCA21A_CRYSTAL | D_EXCA21A_PORCELAIN |
D_EXCA22_IMM_CHEESE | D_EXCA25_VAN_TYPE | D_EXCA2A_PUREALCOH |
D_EXCA2B_PUREALCOH | D_EXCA4A_GROWNTOB | D_EXCA4A_NUMCIGRTS |
D_EXCA4A_RETAIL_PRICE | D_EXCA4C_NUMCIGRTS | D_EXCA5_PETLITRES |
D_EXCA6_AERSOFTDR | D_EXCA6_LITERS | D_EXCA7_CYLCAP | D_EXCA7_DEPPER |
D_EXCA7_IS_OFFROAD | D_EXCA7_IS_SPECIAL | D_EXCA9_OFFROAD_CYLCAP |
D_EXCB10_OUTMARENG | D_EXCB11_CYL_CAP | D_EXCB12_SMOKSALM |
D_EXCB13_CAVIAR_SUBST | D_EXCB15_FURSKIN_CLOTH | D_EXCB17_TAPS_BATS |
D_EXCB18A_CRYSTAL | D_EXCB18A_PORCELAIN | D_EXCB19_IMM_CHEESE | D_EXCB1_PETLITRES |
D_EXCB20_PUREALCOH | D_EXCB24_VAN_TYPE | D_EXCB2_DEPPER | D_EXCB2_IS_SPECIAL |
D_EXCB3_OFF_ROAD | D_EXCB4A_GROWNTOB | D_EXCB4A_NUMCIGRTS | D_EXCB4C_NUMCIGRTS |
D_EXCB5_AERSOFTDR | D_EXCB5_LITERS | D_EXCB6_OFFROAD_CYLCAP | D_EXCB7_DC_TYPE |
D_EXCB9_MSD_SPORTIVES | D_FUEL_OIL | D_IDUTY_SP1_BASE | D_IS_AMBULANCE |
D_IS_B3_EXCISABLE | D_IS_EXCISABLE | D_IS_EXCISABLE_A | D_IS_EXCISABLE_A10_25 |
D_LEGAL_BASIS | EXCB7_APPLIES | F1700 | F1800 | F1850 | F1851 | F1852 | F1853 |
F1854 | F1860 | F1861 | F1862 | F1863 | F1864 | F1865 | F1866 | F1867 | F1870 | F1880
|
F1881 | F1882 | F1883 | F1884 | F1885 | F1886 | F1887 | F1888 | F1889 | F1890 | F1891
|
F1892 | F1893 | F1894 | F1895 | F1896 | FEES_TO_BE_PAID | IDUTY_SP_2_BASE |
LEG_ART_NUMBER | NUMBER_OF_CIGARETTES | REL0116_FC | VALUE_WHEN_NEW | VEHICLE_TYPE)
#REQUIRED
VALUE CDATA #REQUIRED
LTYPE CDATA #FIXED "string">
<!ATTLIST BOX44EXT11 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX44EXT13 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST BOX44EXT14 VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST CERTDOCTYPE VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">
<!ATTLIST CERTDOCREFNO VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "NUMBER">
<!ATTLIST CERTDOCSENO VALUE CDATA #REQUIRED LTYPE CDATA #FIXED "string">

```



STERIA	THESEAS PROJECT - STERIA Reference: IMPORT XML UPLOAD VER. 2.1.DOC	Page 7 Total: 18	
Version 2.1	IMPORT SYSTEM XML FILE INTERFACE SPECIFICATION	17/09/08	

2. DESCRIPTION OF THE FIELDS



2.1 General segment - GENSEG

2.1.1 Functional description



Element	Format	Simpl. declaration	Suppl. declaration	Complete declaration	Description
<GENSEG>					
<REGDDTDATA>					
<REFNUMBER>	N13	N/A	R	N/A (Required if manifest)	When the SAD covers a Transport Document available in the Manifest System: <ul style="list-style-type: none"> - The unique number of the Transport Document must be provided in order to serve as SAD number - Data indicated as such will be taken from the manifest data base: corresponding XML tags will be discarded.
<BOXAEXT1>	AN2	O	O	O	Customs office country Default CY
<BOXAEXT2>	AN4	R	N/A	R	Customs office of presentation of the goods.
<BOX1EXT1>	A2	R	N/A	R	Declaration type (IM, EU, CO or CM)
<BOX1EXT2>	A1	R	R	R	Declaration type (A, B, C or E) A = Normal declaration from manifest B = Simplified declaration from manifest C = Normal declaration without manifest D = Simplified declaration without manifest X = Supplementary declaration
<BOX2EXT0>	A	O	O	O	Consignor/Exporter country code

STERIA	THESEAS PROJECT - STERIA Reference: IMPORT XML UPLOAD VER. 2.1.DOC	Page 8 Total: 18	
Version 2.1	IMPORT SYSTEM XML FILE INTERFACE SPECIFICATION	17/09/08	

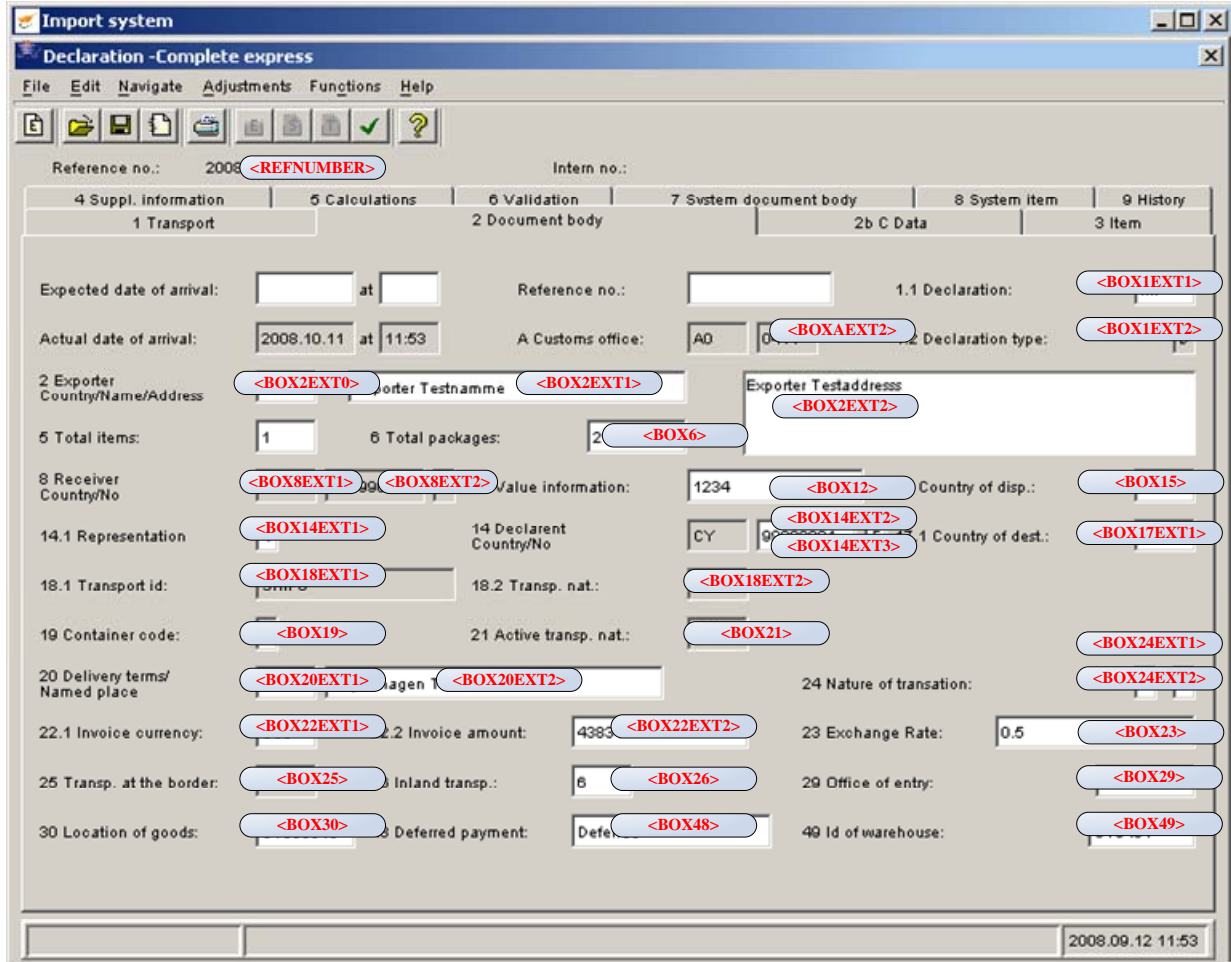
					Default CY
<BOX2EXT1>	AN40	O	R	R	Consignor/Exporter name
<BOX2EXT2>	An140	O	R	R	Consignor/Exporter address
<BOX6>	N6	R	N/A	R	Total packages.
<BOX8EXT1>	A2	O	O	O	Receiver country code Default CY
<BOX8EXT2>	N8+A1	R	N/A	R	Consignee trader number
<BOX12>	N16	O	O	O	Value details.
<BOX14EXT1>	N1	R	R	R	Representation status 1 = Declarant 2 = Direct representation 3 = Indirect representation
<BOX14EXT2>	AN1	O	O	O	Declarant country code Default CY
<BOX14EXT3>	N8+A1	R	R	R	Declarant/representative trader number.
<BOX15>	AN2	R	N/A	R	Country of dispatch/export.
<BOX17EXT1>	AN2	O	O	O	Country of destination Default CY
<BOX18EXT1>	AN20	O (Ignored if manifest)	O (Ignored if manifest)	O (Ignored if manifest)	Identity of means of transport at departure.
<BOX18EXT2>	A2	O (Ignored if manifest)	N/A	O (Ignored if manifest)	Nationality of means of transport at departure.
<BOX19>	N1	R	N/A	R	1 = containers present 0 = no containers
<BOX20EXT1>	AN3	O	N/A	O	Terms of payment
<BOX20EXT2>	AN32	O	N/A	O	Named place
<BOX21>	A2	O (Ignored if manifest)	O (Ignored if manifest)	O (Ignored if manifest)	Nationality of active means of transport crossing the border.
<BOX22EXT1>	A3	O	R	R	Invoice currency.
<BOX22EXT2>	N16	O	R	R	Total amount invoiced.
<BOX23>	FLOAT	O	R	R	Rate of Exchange
<BOX24EXT1>	N1	O	R	R	Nature of transaction Column A
<BOX24EXT2>	N1	O	N/A	R	Nature of transaction Column B
<BOX25>	N2	R (Ignored if manifest)	R (Ignored if manifest)	R (Ignored if manifest)	Mode of transport at the border.

STERIA	THESEAS PROJECT - STERIA Reference: IMPORT XML UPLOAD VER. 2.1.DOC	Page 9 Total: 18	
Version 2.1	IMPORT SYSTEM XML FILE INTERFACE SPECIFICATION	17/09/08	

		manifes t)			
<BOX26>	N2	O	R	R	Inland mode of transport.
<BOX29>	AN8	R	N/A	R	Office of entry
<BOX30>	AN8	R	N/A	R	Location of goods
<BOX48>	AN20	O	N/A	O	Deferred payment
<BOX49>	AN9	O	N/A	O	Identification of warehouse.
<DDTCPLDATA> <code VALUE="value"/>... </DDTCPLDATA>	AN20 / AN20	O (Repeat able)	O (Repeatabl e)	O (Repeatable)	“code” is the code of the complementary data and “value” is the value associated.
<CERTIFICATEDOCS>					
<CERTIFICATEDOC>		O (Repeat able)	O (Repeatabl e)	O (Repeatable)	Certificate document
<CERTDOCTYPE>	A1	R	R	R	Certificate document type
<CERTDOCREFNO>	N3	R	R	R	Certificate document reference number
<CERTDOCSENO>	A20	R	R	R	Certificate document serial number

STERIA	THESEAS PROJECT - STERIA Reference: IMPORT XML UPLOAD VER. 2.1.DOC	Page 10 Total: 18	
Version 2.1	IMPORT SYSTEM XML FILE INTERFACE SPECIFICATION	17/09/08	

2.1.2 Reference to the screens of the SAD declaration (General Segment)



Import system

Declaration -Complete express

File Edit Navigate Adjustments Functions Help

Reference no.: 2008 <REFNUMBER> Intern no.:

4 Suppl. information 5 Calculations 6 Validation 7 System document body 8 System item 9 History

1 Transport 2 Document body 2b C Data 3 Item

Expected date of arrival: [] at [] Reference no.: [] 1.1 Declaration: <BOX1EXT1>

Actual date of arrival: 2008.10.11 at 11:53 A Customs office: AD <BOXAEXT2> Declaration type: <BOX1EXT2>

2 Exporter Country/Name/Address <BOX2EXT0> Exporter Testname <BOX2EXT1> Exporter Testaddress <BOX2EXT2>

5 Total items: 1 6 Total packages: 2 <BOX6>

8 Receiver Country/No <BOX8EXT1> <BOX8EXT2> Value information: 1234 <BOX12> Country of disp.: <BOX15>

14.1 Representation <BOX14EXT1> 14.2 Declarant Country/No CY <BOX14EXT2> <BOX14EXT3> 15 Country of dest.: <BOX17EXT1>

18.1 Transport id: <BOX18EXT1> 18.2 Transp. nat.: <BOX18EXT2>

19 Container code: <BOX19> 21 Active transp. nat.: <BOX21> <BOX24EXT1>



20 Delivery terms/Named place <BOX20EXT1> <BOX20EXT2> 24 Nature of transation: <BOX24EXT2>

22.1 Invoice currency: <BOX22EXT1> 22.2 Invoice amount: 4383 <BOX22EXT2> 23 Exchange Rate: 0.5 <BOX23>

25 Transp. at the border: <BOX25> Inland transp.: 8 <BOX26> 29 Office of entry: <BOX29>

30 Location of goods: <BOX30> 38 Deferred payment: Defe <BOX48> 49 Id of warehouse: <BOX49>

2008.09.12 11:53

STERIA	THESEAS PROJECT - STERIA Reference: IMPORT XML UPLOAD VER. 2.1.DOC	Page 11 Total: 18	
Version 2.1	IMPORT SYSTEM XML FILE INTERFACE SPECIFICATION	17/09/08	

Import system
Declaration - Complete express

File Edit Navigate Adjustments Functions Help

Reference no.: 2008600292554 Intern no.:

4 Suppl. information 5 Calculations 6 Validation 7 System document body 8 System item 9 History
1 Transport 2 Document body 2b C Data 3 Item

Item / C data

32 Item no : 00 44.11 Relief : 44.11 44.13 Fees :

Code	Value
INVOICE	IN235556



`<DDTCPLDATA>`
`<INVOICE VALUE="IN235556">`
`</DDTCPLDATA>`

Code : Value: Add Update Delete

Code	Number	Value
A	111	55545678901234567890
B	666	

Doc. : Value: Add Update Delete



2008.09.16 13:55

STERIA	THESEAS PROJECT - STERIA Reference: IMPORT XML UPLOAD VER. 2.1.DOC	Page 12 Total: 18	
Version 2.1	IMPORT SYSTEM XML FILE INTERFACE SPECIFICATION	17/09/08	

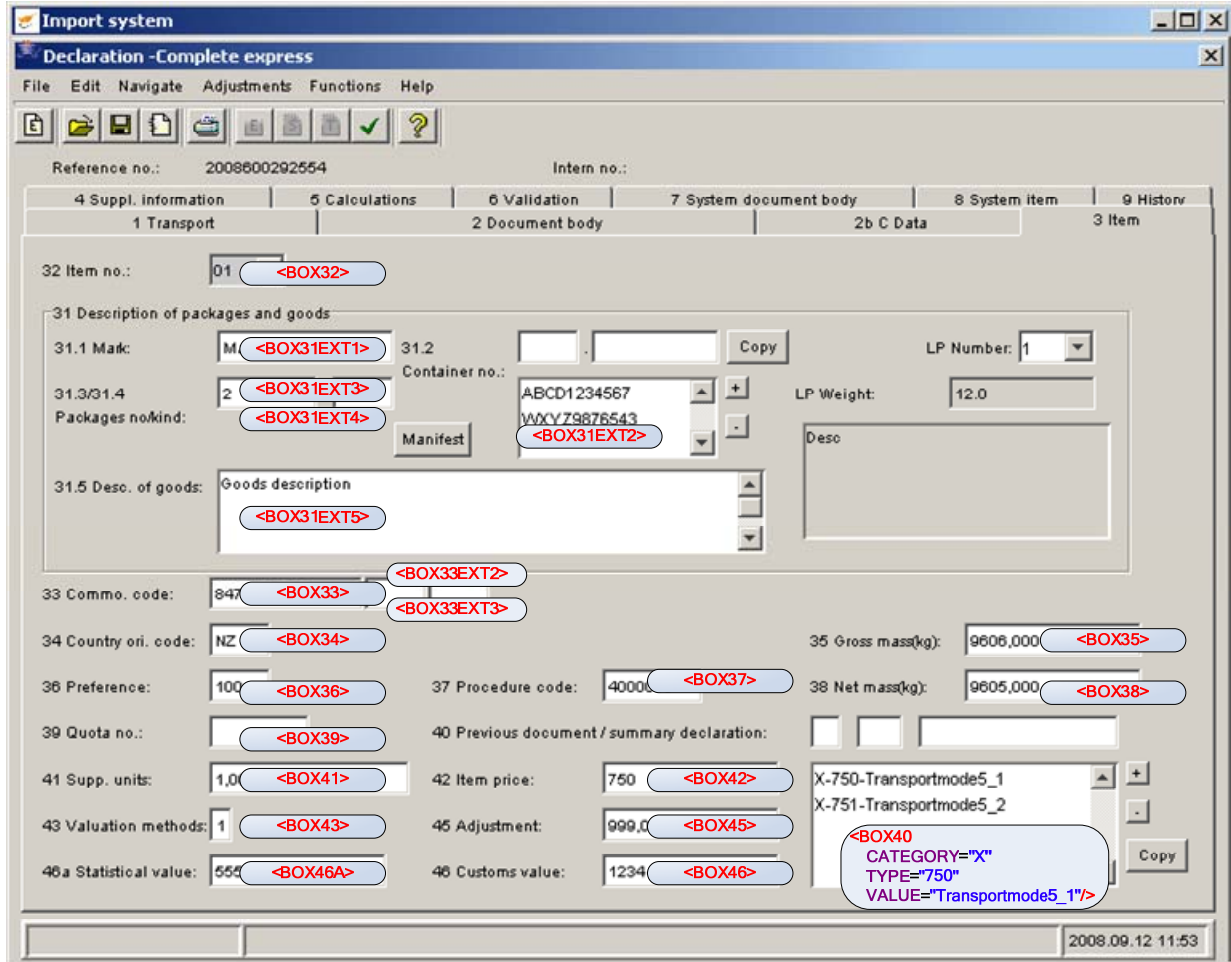
2.2 Items - ARTICLE

2.2.1 Functional description

Element	Format	Simpl. declaration	Suppl. declaration	Complete declaration	Description
<ARTICLE>					
<REGARTDATA>					
<BOX31EXT1>	AN16	R	N/A	R	Packages and descriptions of goods.
<BOX31EXT2>	AN11	O (Repeatable)	N/A	O (Repeatable)	Container No
<BOX31EXT3>	N6	R	N/A	R	Number of packages
<BOX31EXT4>	AN2	R	N/A	R	Kind of packages
<BOX31EXT5>	AN255	R	N/A	R	Description of goods
<BOX32>	N2	R	R	R	Item No.
<BOX33>	AN10	R	N/A	R	Commodity code and Complementary code.
<BOX33EXT2>	AN4	O	N/A	O	Additional code 1
<BOX33EXT3>	AN4	O	N/A	O	Additional code 2
<BOX34>	A2	R	N/A	R	Country of origin code.
<BOX35>	N9.3	R	R	R	Gross mass.
<BOX36>	N3	R	R	R	Preference.
<BOX37>	AN7	R	N/A	R	Procedure.
<BOX38>	N9.9	R	R	R	Net mass.
<BOX39>	N6	N/A	N/A	O	Quota.
<BOX40 CATEGORY = 'category' TYPE = 'type' VALUE = 'value'/>	AN1 / AN3 / AN20	R (Repeatable)	R (Repeatable)	R (Repeatable)	Summary declaration which is composed of document category, document type and document identification
<BOX41>	N8.3	O	O	O	Supplementary units.
<BOX42>	N16	O	R	R	Item price
<BOX43>	N1	R	R	R	Valuation method
<BOX45>	N15.2	O	O	O	Adjustment
<BOX46>	N16	R	R	R	Customs value.
<BOX46A>	N16	O	O	O	Statistical value.
<ARTCPLDATA >	See separate description of <i>Complementary items data</i> below				
<CERTIFICATEDOCS> ... <CERTIFICATEDOCS>		O	O	O	see general segment

STERIA	THESEAS PROJECT - STERIA Reference: IMPORT XML UPLOAD VER. 2.1.DOC	Page 13 Total: 18	
Version 2.1	IMPORT SYSTEM XML FILE INTERFACE SPECIFICATION	17/09/08	

2.2.2 Reference to the screens of the SAD declaration (Item)



Import system
Declaration -Complete express

File Edit Navigate Adjustments Functions Help

Reference no.: 2008600292554 Intern no.:

4 Suppl. information | 5 Calculations | 6 Validation | 7 System document body | 8 System item | 9 History
1 Transport | 2 Document body | 2b C Data | 3 Item

32 Item no.: 01 <BOX32>

31 Description of packages and goods

31.1 Mark: M <BOX31EXT1> 31.2 Container no.: ABCD1234567 WXY79876543 <BOX31EXT2> LP Number: 1 LP Weight: 12.0

31.3/31.4 Packages no/kind: 2 <BOX31EXT3> <BOX31EXT4> Manifest

31.5 Desc. of goods: Goods description <BOX31EXT5> Desc:

33 Commo. code: 847 <BOX33> <BOX33EXT2> <BOX33EXT3>

34 Country ori. code: NZ <BOX34>

35 Gross mass(kg): 9606,000 <BOX35>

36 Preference: 100 <BOX36>

37 Procedure code: 4000 <BOX37>

38 Net mass(kg): 9605,000 <BOX38>

39 Quota no.: <BOX39>

40 Previous document / summary declaration:

41 Supp. units: 1,0 <BOX41>

42 Item price: 750 <BOX42>

43 Valuation methods: 1 <BOX43>

44 Adjustment: 999,0 <BOX45>



45a Statistical value: 554 <BOX46A>

46 Customs value: 1234 <BOX46>

X-750-Transportmode5_1
X-751-Transportmode5_2

<BOX40
CATEGORY="X"
TYPE="750"
VALUE="Transportmode5_1"/>

2008.09.12 11:53



STERIA	THESEAS PROJECT - STERIA Reference: IMPORT XML UPLOAD VER. 2.1.DOC	Page 14 Total: 18	
Version 2.1	IMPORT SYSTEM XML FILE INTERFACE SPECIFICATION	17/09/08	

2.3 Complementary items data - ARTCPLDATA

Complementary data are requested by the system according to the regulations in order to compute the assessments for declared goods. The updated list of complementary data and DTD are available from the THESEAS site.

2.3.1 Functional description

Element	Format	Simpl. declaration	Suppl. declaration	Complete declaration	Description
<ARTCPLDATA>					
<BOX44EXT1>	N5	O (Repeatable)	N/A	O	License number
<BOX44EXT2 TYPE = 'type' NUMBER = 'number'>	AN4 / AN12	O (Repeatable)	N/A	O (Repeatable)	Certificate (type, number)
<BOX44EXT3>	AN4	O	N/A	O	Preference document type
<BOX44EXT4>	AN20	O	N/A	O	Preference document number
<BOX44EXT5>	AN1	O (Repeatable)	N/A	O	Goods regulation
<BOX44EXT6>	N5	O	O	O	Additional information
<BOX44EXT7>	AN255	O	O	O	Message
<BOX40EXT8 CODE = 'code' VALUE = 'value'/>	AN40 / AN40	O (Repeatable)	O (Repeatable)	O (Repeatable)	Complementary data at article level
<BOX44EXT11>	AN8	O	O	O	Relief (tab page 2b C Data)
<BOX44EXT13>	N1	O	O	O	Fees
<BOX44EXT14>	AN35	O	O	O	BW account no.

STERIA	THESEAS PROJECT - STERIA Reference: IMPORT XML UPLOAD VER. 2.1.DOC	Page 15 Total: 18	
Version 2.1	IMPORT SYSTEM XML FILE INTERFACE SPECIFICATION	17/09/08	

Import system

Declaration - Complete express

File Edit Navigate Adjustments Functions Help

Reference no.: 2008600292554 Intern no.:

1 Transport	2 Document body	2b C Data	3 Item
4 Suppl. information	5 Calculations	6 Validation	7 System document body
			8 System item
			9 History

32 Item no.: 01 <BOX32>

44.1 Licence no.: 1234 <BOX44EXT1>
5678

44.2 Certificate:

Type:	Number:
ABC	1234
XYZ	9876543210

44.5 Goods regulations: <BOX44EXT5>
B

44.3 Pref. doc. type: 111 <BOX44EXT3>



44.4 Pref. doc. no.: 44.4 <BOX44EXT4>

44.6 Message code: 12345 <BOX44EXT6>

44.7 Additional information: 44.7_2 <BOX44EXT7>

44.14 BW account no.: <BOX44EXT14>

2008.09.12 11:53

STERIA	THESEAS PROJECT - STERIA Reference: IMPORT XML UPLOAD VER. 2.1.DOC	Page 16 Total: 18	
Version 2.1	IMPORT SYSTEM XML FILE INTERFACE SPECIFICATION	17/09/08	

Import system

Declaration -Complete express

File Edit Navigate Adjustments Functions Help

Reference no.: 2008600292554 Intern no.:

4 Suppl. information	5 Calculations	6 Validation	7 System document body	8 System item	9 History
1 Transport	2 Document body		2b C Data	3 Item	

Item / C data

32 Item no : 01 44.11 Relief : 44.11 44.13 Fees :

Code	Value
D_EXCB2_IS_SPECIAL	false
CYLINDER_CAPACITY	2400

<BOX44EXT8 CODE="CYLINDER_CAPACITY" VALUE="2400"/>



Code : Value: Add Update Delete

<CERTDOCTYPE> <CERTDOCREFNO> <CERTDOCSENO>

Code	Number	Value
C	111	1234567
D	222	



Doc.: Value: Add Update Delete

2008.09.12 11:53

STERIA	THESEAS PROJECT - STERIA Reference: IMPORT XML UPLOAD VER. 2.1.DOC	Page 17 Total: 18	
Version 2.1	IMPORT SYSTEM XML FILE INTERFACE SPECIFICATION	17/09/08	

3. EXAMPLE (COMPLETE DECLARATION)

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE DDT PUBLIC "Steria" "http://localhost:7001/sad.dtd">
<DDT>
<GENSEGE>
  <REGDDTDATA>
    <REFNUMBER VALUE="2008600292554"/>
    <BOXAEXT2 VALUE="0431"/>
    <BOX1EXT1 VALUE="IM"/>
    <BOX1EXT2 VALUE="D"/>
    <BOX2EXT1 VALUE="Exporter Testname"/>
    <BOX2EXT2 VALUE="Exporter Testaddresss"/>
    <BOX6 VALUE="2"/>
    <BOX8EXT1 VALUE="CY"/>
    <BOX8EXT2 VALUE="99999001F"/>
    <BOX12 VALUE="1234"/>
    <BOX14EXT1 VALUE="1"/>
    <BOX14EXT2 VALUE="CY"/>
    <BOX14EXT3 VALUE="99999001F"/>
    <BOX15 VALUE="DK"/>
    <BOX17EXT1 VALUE="DK"/>
    <BOX18EXT1 VALUE="SHIP7"/>
    <BOX18EXT2 VALUE="AO"/>
    <BOX19 VALUE="0"/>
    <BOX20EXT1 VALUE="CIF"/>
    <BOX20EXT2 VALUE="Copenhagen Testt"/>
    <BOX21 VALUE="AO"/>
    <BOX22EXT1 VALUE="USD"/>
    <BOX22EXT2 VALUE="43831"/>
    <BOX23 VALUE="0.5"/>
    <BOX24EXT1 VALUE="1"/>
    <BOX24EXT2 VALUE="2"/>
    <BOX25 VALUE="5"/>
    <BOX26 VALUE="6"/>
    <BOX29 VALUE="7"/>
    <BOX30 VALUE="CY000510"/>
    <BOX48 VALUE="Deferred"/>
    <BOX49 VALUE="CY0431"/>
  </REGDDTDATA>
  <DDTCPLDATA>
    <INVOICE VALUE="IN235556"/>
  </DDTCPLDATA>
  <CERTIFICATEDOCS>
    <CERTIFICATEDOC>
      <CERTDOCTYPE VALUE="A" />
      <CERTDOCREFNO VALUE="111" />
      <CERTDOCSERNO VALUE="55545678901234567890" />
    </CERTIFICATEDOC>
    <CERTIFICATEDOC>
      <CERTDOCTYPE VALUE="B" />
      <CERTDOCREFNO VALUE="666" />
    </CERTIFICATEDOC>
  </CERTIFICATEDOCS>
</GENSEGE>
<ARTICLE>
  <REGARTDATA>
    <BOX31EXT1 VALUE="Mark"/>
    <BOX31EXT2 VALUE="ABCD1234567"/>
    <BOX31EXT3 VALUE="WXYZ9876543"/>
    <BOX31EXT4 VALUE="2"/>
    <BOX31EXT5 VALUE="PK"/>
    <BOX31EXT6 VALUE="Goods description"/>
    <BOX32 VALUE="1"/>
    <BOX33 VALUE="8471300000"/>
    <BOX34 VALUE="NZ"/>
    <BOX35 VALUE="9606"/>
    <BOX36 VALUE="100"/>
    <BOX37 VALUE="4000000"/>
    <BOX38 VALUE="9605"/>
    <BOX40 CATEGORY="X" TYPE="750" VALUE="Transportmode5_1"/>
    <BOX40 CATEGORY="X" TYPE="751" VALUE="Transportmode5_2"/>
  </REGARTDATA>
</ARTICLE>
</DDT>
```

STERIA	THESEAS PROJECT - STERIA Reference: IMPORT XML UPLOAD VER. 2.1.DOC	Page 18 Total: 18	
Version 2.1	IMPORT SYSTEM XML FILE INTERFACE SPECIFICATION	17/09/08	

```

<BOX41 VALUE="1" />
<BOX42 VALUE="750" />
<BOX43 VALUE="1" />
<BOX45 VALUE="999" />
<BOX46A VALUE="55555" />
<BOX46 VALUE="1234" />
</REGARTDATA>
<ARTCPLDATA>
  <BOX44EXT1 VALUE="1234" />
  <BOX44EXT1 VALUE="5678" />
  <BOX44EXT8 CODE="D_EXCB2_IS_SPECIAL" VALUE="false" />
  <BOX44EXT8 CODE="CYLINDER_CAPACITY" VALUE="2400" />
  <BOX44EXT2 TYPE="ABC" NUMBER="1234" />
  <BOX44EXT2 TYPE="XYZ" NUMBER="9876543210" />
  <BOX44EXT3 VALUE="111" />
  <BOX44EXT4 VALUE="44.4" />
  <BOX44EXT5 VALUE="A" />
  <BOX44EXT5 VALUE="B" />
  <BOX44EXT6 VALUE="12345" />
  <BOX44EXT7 VALUE="44.7" />
  <BOX44EXT7 VALUE="44.7_2" />
  <BOX44EXT11 VALUE="44.11" />
  <BOX44EXT13 VALUE="1" />
</ARTCPLDATA>
<CERTIFICATEDOCS>
  <CERTIFICATEDOC>
    <CERTDOCTYPE VALUE="C" />
    <CERTDOCREFNO VALUE="111" />
    <CERTDOCSENO VALUE="1234567" />
  </CERTIFICATEDOC>
  <CERTIFICATEDOC>
    <CERTDOCTYPE VALUE="D" />
    <CERTDOCREFNO VALUE="222" />
  </CERTIFICATEDOC>
</CERTIFICATEDOCS>
</ARTICLE>
</DDT>

```