

DG TAXUD – AUTOMATED EXPORT SYSTEM	REF : TSS-FSF-REL4
FUNCTIONAL TRANSIT SYSTEM SPECIFICATION – AES ADDENDUM	
APPENDIX A3 : PROCEDURAL CODES & STRUCTURE OF REFERENCE NUMBERS	

**APPENDIX A3 : PROCEDURAL CODES & STRUCTURE OF  
REFERENCE NUMBERS**

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<b>FUNCTIONAL TRANSIT SYSTEM SPECIFICATION – AES ADDENDUM</b>	
<b>APPENDIX A3 : PROCEDURAL CODES &amp; STRUCTURE OF REFERENCE NUMBERS</b>	

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<b>AUTOMATED EXPORT SYSTEM</b>	<b>REF : TSS-FSF-REL4</b>
<b>FUNCTIONAL TRANSIT SYSTEM SPECIFICATION – AES ADDENDUM</b>	
<b>APPENDIX A3 : PROCEDURAL CODES &amp; STRUCTURE OF REFERENCE NUMBERS</b>	

Field Code Changed

<b>ADDITIONAL INFORMATION ID</b>	<b>an</b>	<b>..5</b>	Codes for SPECIAL MENTIONS (Box 44), see Annex 38 Implementing Provisions. - <b>Common code values for AES/ECS:</b> <b>30100</b> = Simplified exportation (incomplete export declaration) <b>30200</b> = Simplified exportation (local clearance) <b>30300</b> = Goods destined for exportation — agricultural refunds not applicable <b>30400</b> = RET-EXP – Copy 3 to be returned  - <b>Additional Codes</b> can also be defined at national level.
<b>AER REJECTION REASON CODE</b>	<b>n</b>	<b>..2</b>	Code to identify the AER rejection reason in IE503. <b>Common code values:</b> <b>2</b> = Cancelled <b>3</b> = MRN unknown <b>4</b> = Other reasons <b>5</b> = Movement already exited
<b>(AGREED) LOCATION CODE</b>	<b>an</b>	<b>..17</b>	Agreed location of goods (Box 30) – precise indication of the place where the goods can be examined. To be defined at national level.
<b>AMENDMENT REJECTION MOTIVATION CODE</b>	<b>n</b>	<b>1</b>	Used to specify the Amendment Rejection Motivation in IE505 and IE605. To be defined at national level.
<b>ARRIVAL AGREED LOCATION CODE</b>	<b>an</b>	<b>..17</b>	Arrival agreed location of goods – used in IE507; precise indication of the place where the goods can be examined. To be defined at national level.
<b>AUTHORISED LOCATION OF GOODS</b>	<b>an</b>	<b>..17</b>	Authorised location of goods (Box 30) – precise indication of the place where the goods can be examined. To be defined at national level.
<b>AUTHORISED STORING LOCATION OF</b>	<b>an</b>	<b>..17</b>	Authorised storing location of goods – used in IE507; precise indication of the place where the goods

<b>AUTOMATED EXPORT SYSTEM</b>	<b>REF : TSS-FSF-REL4</b>
<b>FUNCTIONAL TRANSIT SYSTEM SPECIFICATION – AES ADDENDUM</b>	
<b>APPENDIX A3 : PROCEDURAL CODES &amp; STRUCTURE OF REFERENCE NUMBERS</b>	

Field Code Changed

<b>GOODS</b>			can be examined. To be defined at national level.
<b>COMBINED NOMENCLATURE</b>	<b>an</b>	<b>8</b>	The full CN code (Box 33.1) based on the Harmonised System (HS) is to be used (8 digits). For Codes see TARIC.
<b>COMMUNITY / NATIONAL PROCEDURE</b>	<b>an</b>	<b>3</b>	For the list of possible codes see Annex 38 Implementing Provisions (Box 37.2). <b>Common code values for AES/ECS:</b> A51 A52 A53 B51 B52 B53 B54 C51 C52 E51 E52 E53 E61 E62 E63 E71 F51 F61 F62 F63 F64
<b>COMPLEMENTARY CODE</b>	<b>n</b>	<b>1</b>	For the list of possible values see Annex 38 Implementing Provisions (Box 20.3). <b>Common code values for AES/ECS:</b> <b>1</b> Place situated in the territory of the Member State concerned

AUTOMATED EXPORT SYSTEM		REF : TSS-FSF-REL4
FUNCTIONAL TRANSIT SYSTEM SPECIFICATION – AES ADDENDUM		
APPENDIX A3 : PROCEDURAL CODES & STRUCTURE OF REFERENCE NUMBERS		

Field Code Changed

			2	Place situated in the territory of another Member State
			3	Other (place situated outside the Community)
<b>CONTROL INDICATOR</b>	<b>an</b>	<b>2</b>		<p>The Code is used in IE518 (Exit control results) to report 'not satisfactory' control results/discrepancies from the Office of Exit to the Office of Export. Its use is explained in the DDNA document but not in FTSS. It gives an indication of the differences detected at the Office of Export and the Office of Exit.</p> <p><b>Common code values for AES/ECS:</b></p> <p><b>DI</b> = Differences (Attribute incorrect)  <b>NP</b> = Document/Certificate not presented  <b>NX</b> = Not exited  <b>OR</b> = Original  <b>OT</b> = Other</p>
<b>CONTROL RESULT CODE</b>	<b>an</b>	<b>2</b>		<p>Used to record the results of a control of goods either at export or at exit (SAD box D).</p> <p><b>Common code values for AES/ECS:</b></p> <p><u>At Office of Export:</u></p> <p><b>A1</b> = Satisfactory  <b>A2</b> = Considered satisfactory  <b>A3</b> = Simplified procedure  <b>B1</b> = Not satisfactory</p> <p><u>At Office of Exit:</u></p> <p><b>A1</b> = Satisfactory  <b>A2</b> = Considered satisfactory  <b>A4</b> = Minor discrepancies  <b>B1</b> = Not satisfactory  <b>C1</b> = Diverse</p>
<b>COUNTRY (CODE)</b>	<b>a</b>	<b>2</b>		<p>ISO alpha-2 country codes based on Commission Regulation (EC) No 1833/2006 (yearly updated).</p> <p><b>For the attribute 'Country of export' (box 15 and 15a) and 'TRADER CONSIGNOR.Country code' the countries of the EU shall be used only.</b></p>
<b>COUNTRY OF ORIGIN</b>	<b>a</b>	<b>2</b>		Box 34a. See 'COUNTRY (CODE)'

<b>AUTOMATED EXPORT SYSTEM</b>	<b>REF : TSS-FSF-REL4</b>
<b>FUNCTIONAL TRANSIT SYSTEM SPECIFICATION – AES ADDENDUM</b>	
<b>APPENDIX A3 : PROCEDURAL CODES &amp; STRUCTURE OF REFERENCE NUMBERS</b>	

Field Code Changed

<b>COUNTRY OF ROUTING CODE</b>	<b>a</b>	<b>2</b>	See 'COUNTRY (CODE)'
<b>CURRENCY CODE</b>	<b>a</b>	<b>3</b>	Code to specify currencies (ISO alpha-3 currency code as specified in ISO 4217).
<b>CUSTOMS OFFICE REFERENCE NUMBER</b>	<b>an</b>	<b>8</b>	Customs Office Reference Number as defined in Annex 37c Implementing Provisions. See also Customs Office List (COL).
<b>CUSTOMS OPERATION STATE TYPE</b>	<b>an</b>	<b>..3</b>	Some values are defined at Common Domain level, other values can be defined at National Domain level.  Values will be documented in the Design Document for National Export Application.
<b>CUSTOMS SUB PLACE</b>	<b>an</b>	<b>..17</b>	Customs sub place. To be defined at national level.
<b>DECLARATION TYPE (BOX 1.1)</b>	<b>a</b>	<b>2</b>	Declaration type codes as defined in Annex 38 Implementing Provisions (Box 1.1).  <b>Common code values for AES/ECS:</b> <b>EX</b> <b>EU</b> <b>CO</b>
<b>DECLARATION TYPE (BOX 1.2)</b>	<b>a</b>	<b>1</b>	Declaration type codes as defined in Annex 38 Implementing Provisions (Box 1.2).  <b>Common code values for AES/ECS :</b> <b>A</b> Normal declaration (normal procedure under Article 62 of the Code) <b>B</b> Incomplete declaration (simplified procedure under Article 76(1)(a) of the Code) <b>C</b> Simplified declaration (simplified procedure under Article 76(1)(b) of the Code) <b>D</b> Normal declaration (such as referred to under code A) lodged before the declarant is in a position to present the goods. <b>E</b> Incomplete declaration (such as referred to under code B) lodged before the declarant is in a position to present the goods. <b>F</b> Simplified declaration (such as referred to under code C) lodged before the declarant is in a position to present the goods.

<b>AUTOMATED EXPORT SYSTEM</b>	<b>REF : TSS-FSF-REL4</b>
<b>FUNCTIONAL TRANSIT SYSTEM SPECIFICATION – AES ADDENDUM</b>	
<b>APPENDIX A3 : PROCEDURAL CODES &amp; STRUCTURE OF REFERENCE NUMBERS</b>	

Field Code Changed

- X** Supplementary declaration under a simplified procedure covered by B
- Y** Supplementary declaration under a simplified procedure covered by C
- Z** Supplementary declaration under a simplified procedure under Article 76(1)(c) of the Code (entry of the goods in the records)

Codes D, E and F can only be used in the framework of the procedure provided for in Article 201(2) where customs authorities authorise the lodgement of a declaration before the declarant is in a position to present the goods.

<b>DISPATCH/PRODUCTION REGION</b>	<b>an</b>	<b>..2</b>	Code for the dispatch-/production region (Box 34b). To be defined at national level.
<b>DIVERSION REJECTION CODE</b>	<b>n</b>	<b>..2</b>	Used to specify the AER rejection reason (IE521).  <b>Common code values for AES/ECS:</b> 4 = Other reasons 11 = Cancelled 12 = MRN unknown 13 = Movement already exited
<b>DOCUMENT TYPE</b>	<b>an</b>	<b>..4</b>	Used to specify the produced document/certificates as defined in TARIC (Box 44). At national level, additional codes may be included in external domain messages. However these additional codes shall not be included in common domain messages.  Following of the code values shall be marked as 'transport documents' for the purpose of Condition 564/567:  N235 N271 N703 N704 N705 N710 N714 N720 N722

<b>AUTOMATED EXPORT SYSTEM</b>	<b>REF : TSS-FSF-REL4</b>
<b>FUNCTIONAL TRANSIT SYSTEM SPECIFICATION – AES ADDENDUM</b>	
<b>APPENDIX A3 : PROCEDURAL CODES &amp; STRUCTURE OF REFERENCE NUMBERS</b>	

Field Code Changed

			N730
			N740
			N741
			N750
			N760
			N785
			N787
			N952
			N955
<b>EXIT REJECTION MOTIVATION CODE</b>	<b>an</b>	<b>..2</b>	To be defined at national level
<b>EXPORT_QUERY REASON CODE</b>	<b>an</b>	<b>..3</b>	The code is used in IE527. <b>Common code values for AES/ECS:</b>  <b>10</b> = Enquiry on Export data <b>20</b> = Request for Export Operation State <b>99</b> = Other
<b>FLAG</b>	<b>n</b>	<b>1</b>	Used for attributes that can have a positive either a negative value. <b>Code values:</b>  <b>0</b> = No <b>1</b> = Yes
<b>INCOTERM CODE</b>	<b>a</b>	<b>3</b>	See also Annex 38 Implementing Provisions (Box 20.1) <b>Common code values for AES/ECS:</b>  <b>EXW</b> = Ex works <b>FCA</b> = Free carrier <b>FAS</b> = Free alongside ship <b>FOB</b> = Free on board <b>CFR</b> = Cost and freight



<b>AUTOMATED EXPORT SYSTEM</b>	<b>REF : TSS-FSF-REL4</b>
<b>FUNCTIONAL TRANSIT SYSTEM SPECIFICATION – AES ADDENDUM</b>	
<b>APPENDIX A3 : PROCEDURAL CODES &amp; STRUCTURE OF REFERENCE NUMBERS</b>	

Field Code Changed

**CIF** = Cost, insurance and freight  
**CPT** = Carriage paid to  
**CIP** = Carriage and insurance paid to  
**DAF** = Delivered at frontier  
**DES** = Delivered ex-ship  
**DEQ** = Delivered ex-quay  
**DDU** = Delivered duty unpaid  
**DDP** = Delivered duty paid  
**XXX** = Delivery terms other than those listed

**KIND OF PACKAGES**                    a                    2                    See Annex 38 Implementing Provisions (Box 31). Based on UNECE Recommendation No. 21/Rev. 4 – May 2002.

**LANGUAGE CODE**                    a                    2                    Language Code (LNG) used to define the language used for declaration purposes and for free text information (ISO Alpha 2 Codification – ISO 639 / 1988), see Annex 37c Implementing Provisions.

**METHOD OF PAYMENT**           a                    1                    See also Annex 38 Implementing Provisions (Box 47, last column)

**Common code values for AES/ECS:**

**A** = Payment in cash  
**B** = Payment by credit card  
**C** = Payment by cheque  
**D** = Other (e. g. direct debit to agent's cash account)  
**E** = Deferred or postponed payment  
**F** = Deferred payment — customs system  
**G** = Postponed payment — VAT system (Article 23 Sixth VAT Directive)  
**H** = Electronic credit transfer  
**J** = Payment through post office administration (postal consignments) or other public sector or government department  
**K** = Excise credit or rebate  
**M** = Security, including cash deposit  
**P** = From agent's cash account  
**R** = Guarantee  
**S** = Individual guarantee account  
**T** = From agent's guarantee account  
**U** = From agent's guarantee — standing authority  
**V** = From agent's guarantee — individual authority  
**O** = Guarantee lodged with Intervention Agency.

<b>AUTOMATED EXPORT SYSTEM</b>	<b>REF : TSS-FSF-REL4</b>
<b>FUNCTIONAL TRANSIT SYSTEM SPECIFICATION – AES ADDENDUM</b>	
<b>APPENDIX A3 : PROCEDURAL CODES &amp; STRUCTURE OF REFERENCE NUMBERS</b>	

Field Code Changed

**MOVEMENT REFERENCE NUMBER (MRN)**      **an**      **18**      Movement Reference Number used to identify each single export transaction (See Annex 45a, Chapter II Implementing Provisions and Annex 8 to Appendix A3 of FTSS).

**NATIONAL ADDITIONAL CODE**      **an**      **4**      Box 33.5; Codes to be defined at national level.

**NATURE OF TRANSACTION CODE**      **n**      **..2**      See Annex 38 Implementing Provisions (Box 24 Column A and B)

**Common code values for AES/ECS:**

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 11
- 12
- 13
- 14
- 19
- 21
- 22
- 23
- 29
- 41
- 42
- 51
- 52
- 91
- 99

**PREVIOUS DOCUMENT CATEGORY**      **an**      **1**      The attribute correspond to the first element of Box 40. It shall not be merged any longer with the previous document type.

**Common code values for AES/ECS:**

<b>AUTOMATED EXPORT SYSTEM</b>	<b>REF : TSS-FSF-REL4</b>
<b>FUNCTIONAL TRANSIT SYSTEM SPECIFICATION – AES ADDENDUM</b>	
<b>APPENDIX A3 : PROCEDURAL CODES &amp; STRUCTURE OF REFERENCE NUMBERS</b>	

Field Code Changed

X = Summary declaration  
Y = Initial declaration  
Z = Previous document

**PREVIOUS DOCUMENT TYPE**                    **an**                    **..6**                    The attribute correspond to the second element of Box 40. It shall not include any longer the first element of Box 40 (see PREVIOUS DOCUMENT CATEGORY):

**T2, T2L, T2F, T2LF, T2CIM, T2TIR, T2ATA**

**AES/ECS Codes for the purpose of EMCS:**

Administrative Accompanying Document (EMCS)                    AAD

**Other types of previous 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
Internal Community transit Declaration (T2)	822
Control copy T5	823
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

<b>AUTOMATED EXPORT SYSTEM</b>	<b>REF : TSS-FSF-REL4</b>
<b>FUNCTIONAL TRANSIT SYSTEM SPECIFICATION – AES ADDENDUM</b>	
<b>APPENDIX A3 : PROCEDURAL CODES &amp; STRUCTURE OF REFERENCE NUMBERS</b>	

Field Code Changed

Internal Community transit Declaration — Article 340 c, 1)	T2F
T2M	T2M
Single Administrative Document- Trade with other than EU and EFTA	IM
Single Administrative Document- Trade with other than EU and EFTA	EX
Single Administrative Document- Trade with EFTA	EU
Single Administrative Document- Community goods subject to specific measures during the transitional period following the accession of new Member States	CO
Other	ZZZ

<b>PROCEDURE REQUESTED</b>	<b>an</b>	<b>2</b>	For possible values see Annex 38 Implementing Provisions (Box 37.1, first two-digits)
			10
			11
			21
			22
			23
			31
			71
			76
			77
			78

<b>AUTOMATED EXPORT SYSTEM</b>	<b>REF : TSS-FSF-REL4</b>
<b>FUNCTIONAL TRANSIT SYSTEM SPECIFICATION – AES ADDENDUM</b>	
<b>APPENDIX A3 : PROCEDURAL CODES &amp; STRUCTURE OF REFERENCE NUMBERS</b>	

Field Code Changed

**PREVIOUS PROCEDURE**                    **an**                    **2**                    For possible values see Annex 38 Implementing Provisions (Box 37.1, second two-digits)

**Common code values for AES/ECS:**

- 00**
- 01
- 02
- 07
- 10
- 11
- 21
- 22
- 23
- 31
- 40
- 41
- 42
- 43
- 45
- 48
- 49
- 51
- 53
- 54**
- 61
- 63
- 68
- 71
- 76
- 77
- 78
- 91
- 92**

**REPRESENTATIVE STATUS CODE**                    **n**                    **1**                    See also Annex 38 Implementing Provisions (Box 14).

**Common code values for AES/ECS:** 1 = Declarant

- 2** = Representative – direct representation
- 3** = Representative – indirect representation

<b>AUTOMATED EXPORT SYSTEM</b>	<b>REF : TSS-FSF-REL4</b>
<b>FUNCTIONAL TRANSIT SYSTEM SPECIFICATION – AES ADDENDUM</b>	
<b>APPENDIX A3 : PROCEDURAL CODES &amp; STRUCTURE OF REFERENCE NUMBERS</b>	

Field Code Changed

<b>RISK ANALYSIS RESULT CODE</b>	<b>an</b>	<b>..5</b>	<p>Values for the 1-4 digits:</p> <p>Some code values will be defined at Common Domain level, other values can be defined at National Domain level.</p> <p>Values at common domain level (codes to be used for C-Messages) will be defined by the Risk Management Framework project.</p> <p>Values for the last digit:</p> <p><b>A:</b> No load notification to be sent (can be used in ICS only)</p> <p><b>B:</b> Common risk analysis result for which an immediate action is required at the Office of First Entry/Transit (can be used in ICS and NCTS)</p> <p><b>C:</b> Common risk analysis result to be communicated to the Office(s) of Subsequent Entry in other EU Member States (can be used in ICS only)</p> <p><b>D:</b> Common risk analysis result for which an immediate action is required at the Office of Export/Departure (can be used in ECS and NCTS)</p> <p><b>E:</b> Common risk analysis result to be communicated to the Office of Exit (ECS) or Office(s) Transit and Destination (NCTS) (can be used in ECS and NCTS)</p> <p><b>N:</b> National risk analysis results. ('N' shall also be used in case of national profile random risk analysis) (can be used in ICS, ECS, NCTS)</p> <p><b>Z:</b> No risk analysis results available (can be used in ICS, ECS, NCTS)</p> <p><b>0 (zero):</b> No risk identified (can be used in ICS only)</p>
<b>ROLE</b>	<b>an</b>	<b>3</b>	<p>Customs Office performing one or more precise role(s).</p> <p>Following code values of the Customs Office List (COL) can be used for AES/ECS:</p> <p><b>CAE</b> = Competent Authority of Export  <b>EXC</b> = Excise  <b>EXP</b> = Office of Export  <b>EXT</b> = Office of Exit  <b>EXL</b> = Office of Lodgement Exit  <b>EIN</b> = Office of Exit-Inland</p>

<b>AUTOMATED EXPORT SYSTEM</b>	<b>REF : TSS-FSF-REL4</b>
<b>FUNCTIONAL TRANSIT SYSTEM SPECIFICATION – AES ADDENDUM</b>	
<b>APPENDIX A3 : PROCEDURAL CODES &amp; STRUCTURE OF REFERENCE NUMBERS</b>	

Field Code Changed

<b>SPECIFIC CIRCUMSTANCE INDICATOR</b>	<b>a</b>	<b>1</b>	Regulation 1875/2006, Annex 30A. <b>Possible values for AES/ECS:</b> A = Postal and express consignments B = Ship and aircraft supplies E = Authorised economic operators
<b>STATISTICAL VALUE CURRENCY</b>	<b>a</b>	<b>3</b>	See 'CURRENCY CODE'
<b>STORING FLAG</b>	<b>n</b>	<b>1</b>	See 'FLAG'
<b>SUMMARY DECLARATION REJECTION REASON CODE</b>	<b>n</b>	<b>..2</b>	<b>Possible values for AES/ECS:</b> 3 = MRN unknown 4 = Other reasons
<b>SYSTEM UNAVAILABILITY TYPE</b>	<b>a</b>	<b>1</b>	<b>Values:</b> S = Scheduled Unavailability U = Unscheduled Unavailability N = Business service not implemented
<b>TARIC CODE</b>	<b>an</b>	<b>2</b>	Box 33.2; TARIC-database.
<b>TARIC FIRST ADDITIONAL CODE</b>	<b>an</b>	<b>4</b>	Box 33.3; TARIC-database.
<b>TARIC SECOND ADDITIONAL CODE</b>	<b>an</b>	<b>4</b>	Box 33.4; TARIC database.
<b>TIN (TRADER IDENTIFICATION NUMBER)</b>	<b>an</b>	<b>..17</b>	The Trader Identification Number shall be defined on national level. However, the first 2 digits shall consist of the country code.

<b>AUTOMATED EXPORT SYSTEM</b>	<b>REF : TSS-FSF-REL4</b>
<b>FUNCTIONAL TRANSIT SYSTEM SPECIFICATION – AES ADDENDUM</b>	
<b>APPENDIX A3 : PROCEDURAL CODES &amp; STRUCTURE OF REFERENCE NUMBERS</b>	

Field Code Changed

<p><b>TRAFFIC TYPE</b></p>	<p><b>an</b></p>	<p><b>..3</b></p>	<p>Type of traffic for which a given Customs Office has an appropriate competency. The Codes are part of the Customs Office List (COL).</p> <p><b>Values:</b></p> <p><b>P</b> = Sea traffic  <b>V</b> = Rail traffic  <b>R</b> = Road Traffic  <b>AIR</b> = Airport  <b>C</b> = River traffic  <b>PP</b> = Pipeline  <b>N/A</b> = Not Applicable</p>
<p><b>TRANSPORT CHARGES - METHOD OF PAYMENT</b></p>	<p><b>a</b></p>	<p><b>1</b></p>	<p>Commission Regulation (EC) 1875/2006, Annex 30A.</p> <p><b>Common code values for AES/ECS:</b></p> <p><b>A</b> = Payment in cash  <b>B</b> = Payment by credit card  <b>C</b> = Payment by cheque  <b>D</b> = Other  <b>H</b> = Electronic credit transfer  <b>Y</b> =Account holder with carrier  <b>Z</b> = Not pre-paid</p>
<p><b>TRANSPORT MODE</b>  <b>(TRANSPORT MODE AT DEPARTURE)</b>  <b>(TRANSPORT MODE AT BORDER)</b>  <b>(INLAND TRANSPORT MODE)</b></p>	<p><b>n</b></p>	<p><b>..2</b></p>	<p>See also Annex 38 Implementing Provisions. The 2-digit codes from Annex A9 to Appendix III of the Transit convention shall <b>not</b> be used for Export operations.</p> <p>Mode of transport corresponding to the active means of transport (box 25 and 26).</p> <p><b>Possible values are:</b></p> <p><b>1</b> = Sea transport  <b>2</b> = Rail transport  <b>3</b> = Road transport  <b>4</b> = Air transport  <b>5</b> = Postal consignment  <b>7</b> = Fixed transport installations  <b>8</b> = Inland waterway transport  <b>9</b> = Own propulsion</p>



<b>AUTOMATED EXPORT SYSTEM</b>	<b>REF : TSS-FSF-REL4</b>
<b>FUNCTIONAL TRANSIT SYSTEM SPECIFICATION – AES ADDENDUM</b>	
<b>APPENDIX A3 : PROCEDURAL CODES &amp; STRUCTURE OF REFERENCE NUMBERS</b>	

Field Code Changed

<b>TYPE OF TAX</b>	<b>an</b>	<b>3</b>	See also Annex 38 Implementing Provisions (box 47).  <b>Common code values for AES/ECS::</b>  <b>A00</b> = Customs duties on industrial products <b>A10</b> = Customs duties on agricultural products <b>A20</b> = Additional duties <b>A30</b> = Definitive antidumping duties <b>A35</b> = Provisional antidumping duties <b>A40</b> = Definitive countervailing duties <b>A45</b> = Provisional countervailing duties <b>B00</b> = VAT <b>B10</b> = Compensatory interest (VAT) <b>B20</b> = Interest on arrears (VAT) <b>C00</b> = Export taxes <b>C10</b> = Export taxes on agricultural products <b>D00</b> = Interest on arrears <b>D10</b> = Compensatory interest (I.e. Inward processing) <b>E00</b> = Duties collected on behalf of other countries
<b>TYPE OF TRANSPORT CROSSING BORDER</b>	<b>n</b>	<b>..2</b>	To be defined at national level (box 21).
<b>UN DANGEROUS GOODS CODE</b>	<b>an</b>	<b>4</b>	Codes from the UNDG (United Nations Dangerous Goods list) shall be used.  The United Nations Dangerous Goods Identifier (UNDG) is the unique serial number (n4) assigned within the United Nations to dangerous substances and articles.  The list of UN dangerous goods codes can be found on UNECE website <a href="http://www.unece.org/trans/danger/publi/adr/adr2007/07ContentsE.html">http://www.unece.org/trans/danger/publi/adr/adr2007/07ContentsE.html</a>
<b>UNIT OF MEASURE</b>	<b>a</b>	<b>3</b>	<b>Values:</b> <b>HTL</b> = hectolitre <b>KGM</b> = kilogram <b>PCE</b> = pieces or items
<b>WAREHOUSE TYPE</b>	<b>a</b>	<b>1</b>	See also Annex 38 (box 49) and Art. 525 (a1) Implementing Provisions  <b>A</b> = Public Customs warehouse under responsibility of the warehouse keeper <b>B</b> = Public Customs warehouse under responsibility of the depositor <b>C</b> = Private warehouse, other than D and E

**D** =Private warehouse, where release for free circulation is made by way of the local clearance procedure and may be granted on the basis of the nature, the customs value and the quantity of the goods to be taken into account at the time of their placing under the arrangements  
**E** = Private warehouse, where the arrangements apply although the goods need not be stored in a place approved as a customs warehouse  
**F** = Public Customs warehouse operated by customs authority  
**Y** = Non-customs warehouse  
**Z** = Free zone or free warehouse;