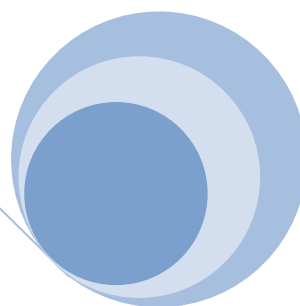
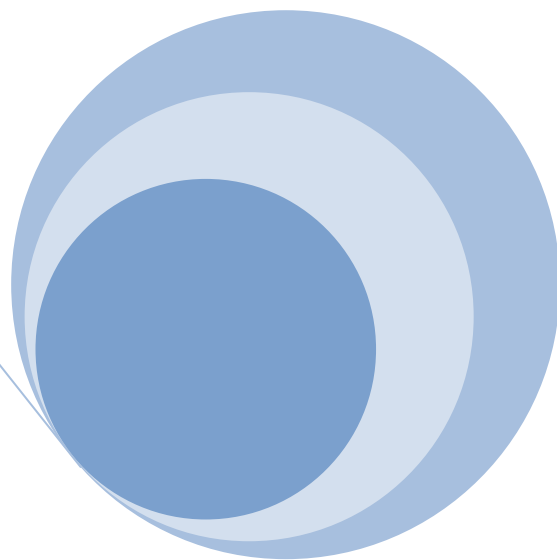
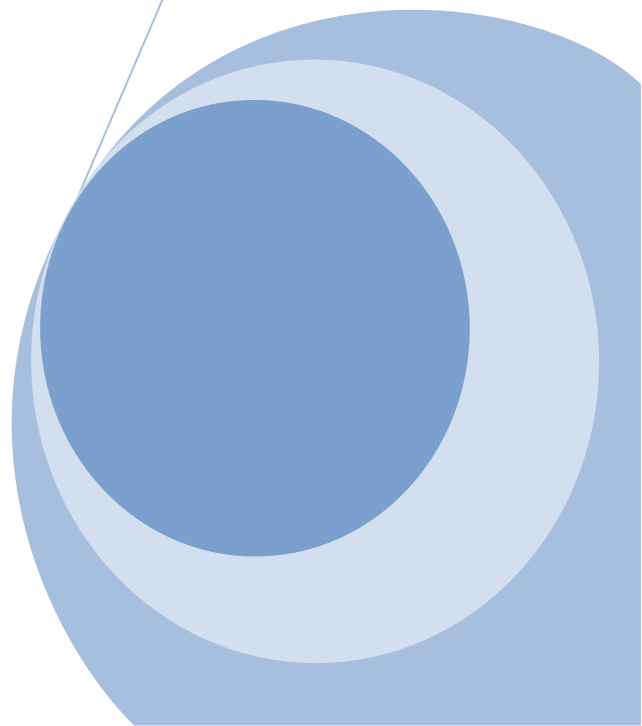


Verzija 1.1



HRAIS
Testni scenariji za
proizvođače
softverskih
aplikacija

2013



Povijest dokumenta

Br.	Verzija	Opis	Datum	Autor
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1. TESTNO OKRUŽENJE

Ovaj testni paket predstavlja skup testnih scenarija, koji se mogu izvoditi u testnom okruženju HRAIS faze testiranja 1.0 i to putem XML poruka. Testni paket služi kao pomoć proizvođačima i dobavljačima softverskih aplikacija za carinske sustave otpremnika, kako bi im omogućio i olakšao testiranje najvažnijih poruka kojima gospodarstvenici u okviru vanjske domene komuniciraju sa sustavom HRAIS-a.

Testno okruženje za testiranje HRAIS aplikacija nalazi se u sklopu G2B servisa koje pruža Carinska uprava. Osnovna namjena G2B servisa je razmjena elektroničkih dokumenta između IS CURH i informacijskih sustava gospodarstvenika. Taj servis tehnološki je realiziran kao web servis (SOAP/HTTPS) i koristi internet kao komunikacijski kanal. Tehnička specifikacija G2B servisa nalazi se u istoimenom dokumentu, dok su su specifičnosti G2B servisa koje su vezane uz HRAIS aplikaciju opisane u dokumentu *'Tehnička specifikacija G2B servisa za HRAIS'*.

Osnovni preduvjeti koje proizvođači softverskih aplikacija moraju osigurati za testiranje HRAIS aplikacije prije nego krenu u postupak registracije carinskih G2B usluga:

- osigurati digitalne certifikate kod FINA-e na način opisan u dokumentu 'Opće G2B upute za korisnike'. Na web stranicama Carinske uprave www.carina.hr, u dijelu rezerviranom za e-carinu, nalazi se sva navedena dokumentacija te su dostupne detaljne upute o svim carinskim G2B uslugama;
- ishoditi EORI broj (http://www.carina.hr/e_carina/EORI.aspx)
- prijaviti se za testiranje HRAIS aplikacije (unutar e-Carine).

Prijavom za testiranje HRAIS aplikacije, generirat će se i korisnički podaci za pristup sustavu za praćenje testiranja.

Preporuča se da proizvođači softverskih aplikacija uspješno prođu testiranje svih 13 testnih scenarija iz faze 1. testiranja, prije nego počnu testirati aplikaciju u sljedećoj fazi.

Testnom okruženju za testiranje vlastitih HRAIS aplikacija proizvođači softverskih aplikacija pristupaju na način opisan u tim dokumentima.

Za uvođenje HRAIS faze 1 u carinski sustav Republike Hrvatske nadležan je projektni tim koji se sastoji od poslovnog i IT dijela i njegov zadatak je, između ostalog, priprema i održavanje dokumentacije za vanjske korisnike.

Za sva pitanja i nejasnoće vezano uz implementaciju HRAIS sustava, te za prijavu problema u radu testnog okruženja NAIA aplikacije ili njene nedostupnosti nadležan je HRAIS tim Carinske uprave, pri kojem korisnici mogu dobiti odgovore na upite stručne i tehničke prirode. Kontakt:

e-mail: info-hrais@carina.hr

2. SCENARIJI ZA RAZMJENU ELEKTRONIČKIH PORUKA

Testni scenariji koji su dio ovog dokumenta pokrivaju funkcionalnosti HRAIS-a faze 1.0.

Svih 13 scenarija odnosi se na tip A (redovne) deklaracije, te carinski postupak puštanja robe u slobodan promet (40 00).

U sljedećim fazama testiranja bit će omogućeno testiranje ostalih tipova deklaracija, te ostali carinski postupci.

Ova verzija dokumenta '*HRAIS Testni scenariji za gospodarstvenike*' sadrži testne scenarije koji obuhvaćaju poruke koje se razmjenjuju između gospodarstvenika i Carine u okviru HRAIS sustava – IE415, IE407, IE413, IE414, IE423, IE416, IE406, IE404, IE405, IE409+/-, IE420, IE428, IE429, IE460, IE461, IE449, IE450, IE451 i DM401.

Testni scenarij TSC12 trenutno nije moguće testirati, a Carinska uprava obavijestit će gospodarstvenike kada će testiranje istog biti dostupno. U testnom scenariju TSC12 omogućit će razmjena sljedećih IE poruka: IE430, IE490 i IE431.

Tabela testnih scenarija, sa pripadajućim uvjetima

redovita UCD, tip A, postupak: 40 00													
	TSC1	TSC2	TSC3	TSC4	TSC5	TSC6	TSC7	TSC8	TSC9	TSC10	TSC11	TSC12	TSC13
1	415	415	415	415	415	415	415	415	415	415	415	415	415
2	416	428	407	407	428	428	428	428	428	428	428	428	428
3		429	406	428	413	413	460	460	460	460	460	460	414
4		DM401		420	404	405	CAR.SLUŽB.	CAR.SLUŽB.	CAR.SLUŽB.	CAR.SLUŽB.	CAR.SLUŽB.	CAR.SLUŽB.	409-
5				CAR.SLUŽB.	429	429	429	449	450	451	461	449	429
6				429	DM401	DM401	DM401	429	429	423	450	430	DM401
7				DM401				DM401	DM401	420	451	490	
8										CAR.SLUŽB.	409+	CAR.SLUŽB.	
9										429		431	
10										DM401		DM401	

CA uvoza – HR045152

TSC01: Uvjet za IE416: pogrešna/nepostojeća tarifna oznaka (IE415)

TSC03: Uvjet za IE406: pogrešna CA (IE407)

TSC04: Uvjet za IE420: način plaćanja 'A' (IE415)

TSC05: Uvjet za IE404 na IE413: identitet prijevoznog sredstva u dolasku

TSC06: Uvjet za IE405 na IE413: promjena tarifne oznake (nedozvoljena izmjena)

TSC08: IE449 - oznaka plombi ili identitet prijevoznog sredstva u dolasku

TSC10: Uvjet za IE451: nedostatan iznos na instrumentu osiguranja

Podaci za IE423: promjena načina plaćanja u 'A' + izmjena instrumenta osiguranja

IE460 - fizička ili dokumentarna kontrola

IE461 - dostava računa

TSC12: IE490 – postotak dodijeljene kvote < 100

TSC13: uvjet za IE409-: pogrešna CA u IE414

2.1 SCENARIJ 1 – Uvozna carinska deklaracija, neispravna

Gospodarstvenik šalje poruku IE415; podaci UCD su neispravni; gospodarstveniku se vraća poruka IE416.

IE415 (Uvozna carinska deklaracija)

MESSAGE	
Message sender	OIB deklaranta
Message recipient	NAIA.HR
Date of preparation	Tekući datum (yymmdd)
Time of preparation	tekuće vrijeme (hhmm)
Priority	prazno
Test indicator	1
Message identification	1
Message type	CC415A
Correlation identifier	prazno
---HEADER	
Reference number	OIB+13+brojač (n9) (LRN)
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC01
Country of dispatch/export code	RU
Country of destination code	HR
Region of destination code	prazno
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	prazno
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	prazno
Total gross mass	1000,000
Internal Currency Unit	prazno
---GOODS SUBMITTED	
Indicator	1
---(IMPORT) CUSTOMS OFFICE	
Reference number	HR045152
---(EXPORTER) TRADER	
Name	EXPORTER
Street and number	STREET N/O
Postal code	55555
City	CITY
Country code	RU
TIN	prazno
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	

Name	
Street and number	
Postal code	
City	
Country code	
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	prazno
---(ENTRY) CUSTOMS OFFICE	
Reference number	prazno
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	prazno
Agreed location of goods	prazno
Authorised location of goods, code	prazno
Customs sub place	prazno
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	prazno
Guarantee identification number	prazno
---(TOTAL TAXES) CALCULATION	
Method of payment	A
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	prazno
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	prazno
Warehouse identification	prazno
Authorizing country	prazno
---DECLARANT DATA	
Place	mjesto
Date	datum
Declarant or Representative EORI	EORI deklaranta
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	B303
---GOODS ITEM	
Country of dispatch/export code	prazno
Item number	1
Country of Origin	RU
Dispatch / Production Region	prazno
Gross mass	1000,000
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	prazno
Net mass	1000,000
Quota	prazno

Value of the item	9333,00
Method of determining the value	1
Statistical value amount	70000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
----- GOODS DESCRIPTION	
Text	KOMINA OD GROŽĐA
----- PACKAGES	
Kind of packages	PX
Number of packages	1
Shipment labels	<i>prazno</i>
----- CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
----- UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
----- CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	23080099
TARIC code	00
----- EU ADDITIONAL CODES	
Code	<i>prazno</i>
----- NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
----- PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/300/2013
Goods item reference	
----- SUPPLEMENTARY UNITS	
Quantity	<i>prazno</i>
Code	<i>prazno</i>
----- SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
----- SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	70000,00
----- SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
----- SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
----- PRODUCED DOCUMENTS/CERTIFICATES	

Document type	N380
Document reference	12345
----- (DECLARANT TAXES) CALCULATION DATA	
Data for Tax base	60,0000
Unit of measure	203

IE416 (Deklaracija neispravna)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	<i>Tekući datum (yyymmdd)</i>
Time of preparation	<i>Tekuće vrijeme (hhmm)</i>
Priority	F
Test indicator	0
Message identification	<i>jedinstvena oznaka</i>
Message type	CC416A
Correlation identifier	1
---HEADER	
Reference number	<i>Reference Number iz IE415 (LRN)</i>
Declaration rejection date	<i>Datum odbijanja deklaracije (yyyymmdd)</i>
---FUNCTIONAL ERROR	
Error code	T2101
Error pointer	TARIC
Error reason	VR1: Kod nomenklature robe '2308009900' ne postoji u bazi podataka (zapis 40000) ili njegov period valjanosti ne uključuje datum deklaracije
Invalid value	<i>prazno</i>

2.2 SCENARIJ 2 – Redovna UCD, puštanje u slobodan promet

Gospodarstvenik šalje poruku IE415; NAIA mu vraća poruku IE428 o prihvaćanju UCD, te poruke IE429 o puštanju robe/završavanju deklaracije i DM401 PDF s podacima UCD.

IE415 (Uvozna carinska deklaracija)

MESSAGE	
Message sender	OIB deklaranta
Message recipient	NAIA.HR
Date of preparation	Tekući datum (yymmdd)
Time of preparation	Tekuće vrijeme (hhmm)
Priority	prazno
Test indicator	1
Message identification	1
Message type	CC415A
Correlation identifier	prazno
---HEADER	
Reference number	OIB+13+brojač (n9) (LRN)
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC02
Country of dispatch/export code	IR
Country of destination code	HR
Region of destination code	prazno
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	prazno
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	prazno
Total gross mass	200,000
Internal Currency Unit	prazno
---GOODS SUBMITTED	
Indicator	1
---(IMPORT) CUSTOMS OFFICE	
Reference number	HR045152
---(EXPORTER) TRADER	
Name	EXPORTER
Street and number	STREET 140
Postal code	77777
City	CITY

Country code	IR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	J0007
Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	
Method of payment	R
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>

---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	Mjesto
Date	Datum
Declarant or Representative EORI	EORI deklaranta
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR
Dispatch / Production Region	<i>prazno</i>
Gross mass	200,000
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,000
Quota	<i>prazno</i>
Value of the item	3333,00
Method of determining the value	1
Statistical value amount	25000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	SAGOVI OD VUNE
-----PACKAGES	
Kind of packages	PX
Number of packages	1
Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>

Container type	<i>prazno</i>
-----UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	57011090
TARIC code	00
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	25000,00
-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C400
Document reference	ABCD1234

----- (DECLARANT TAXES) CALCULATION DATA	
Data for Tax base	<i>prazno</i>
Unit of measure	<i>prazno</i>

IE428 (Deklaracija prihvaćena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum (yymmdd)
Time of preparation	Tekuće vrijeme (hhmm)
Priority	F
Test indicator	0
Message identification	<i>Jedinstvena oznaka</i>
Message type	CC428A
Correlation identifier	1
---HEADER	
Reference number	<i>Reference number iz IE415 (LRN)</i>
Document/reference number	MRN
Acceptance date	Datum prihvaćanja (yyyymmdd)

IE 429 (Roba je puštena/deklaracija je završena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum (yymmdd)
Time of preparation	Tekuće vrijeme (hhmm)
Priority	<i>prazno</i>
Test indicator	1
Message identification	1
Message type	CC429A
Correlation identifier	<i>prazno</i>
---HEADER	
Document/Reference number	<i>MRN</i>
Acceptance date	Datum prihvaćanja
Acceptance time	Vrijeme prihvaćanja
(Import) Customs Office Reference number	HR045152
(Import) Customs Office Name	CI MALI LOŠINJ
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC02
Country of dispatch/export code	IR
Country of destination code	HR
Region of destination code	<i>prazno</i>
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	<i>prazno</i>
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	<i>prazno</i>
Total gross mass	200,000
Internal Currency Unit	<i>prazno</i>
---(EXPORTER) TRADER	
Name	EXPORTER

Street and number	STREET 140
Postal code	77777
City	CITY
Country code	IR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	NAZIV TVRTKE
Street and number	ULICA I BROJ
Postal code	POŠTANSKI BROJ
City	GRAD
Country code	HRVATSKA
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	NAZIV TVRTKE
Street and number	ULICA I BROJ
Postal code	POŠTANSKI BROJ
City	GRAD
Country code	HRVATSKA
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	J0007
Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	
Method of payment	R
Authorization number	<i>prazno</i>
Grand total taxes amount	2000,00
Grand total additional guarantee	0,00
----- (TOTAL TAXES) CALCULATION DATA	
Tax Type	A00
Grand total tax amount	2000,00
---DETAILS OF (TOTAL TAXES) CALCULATION	
Goods release date	Datum puštanja robe
Date of tax payment	<i>prazno</i>
Additional guarantee	0,00
Reference number	Kao ReferenceNumber iz IE415 (LRN)
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>

---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	RIJEKA
Date	Datum
Declarant or Representative EORI	EORI
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---CONTROL OF DESTINATION CUSTOMS OFFICE	
-----CONDITIONS FOR GOODS RELEASE	
Release rejection reason code	<i>prazno</i>
Release rejection reason	<i>prazno</i>
Deadline	<i>prazno</i>
Conditions for goods release	<i>prazno</i>
-----END OF PROCEDURE	
Code	<i>prazno</i>
Deadline	<i>prazno</i>
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR
Dispatch / Production Region	<i>prazno</i>
Gross mass	200,00
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,00
Quota	<i>prazno</i>
Value of the item	3333,00
Method of determining the value	1
Statistical value amount	25000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	SAGOVI OD VUNE
-----PACKAGES	
Kind of packages	PX
Number of packages	1
Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
----- UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>

----- (CODE) COMMODITY	
Combined Nomenclature	57011090
TARIC code	00
----- EU ADDITIONAL CODES	
Code	<i>prazno</i>
----- NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
----- PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
----- SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
----- SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
----- SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	25000,00
----- SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
----- SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
----- PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234
----- PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C400
Document reference	ABCD1234
----- (TAXES) CALCULATION	
Total item taxes amount	2000,00
----- (TAXES) CALCULATION DATA	
Measure Type	103
Tax Type	A00
Tax base	25000,00
Base Sigle	HRK
Tax rate	8
Rate Sigle	%
Tax Amount	2000,00

DM401 (PDF s podacima UCD-a i podacima o obračunu carinskog duga)

MESSAGE	
DocumentReferenceNumber	MRN
Security	False
AccompanyingDocument	<i>Pridruženi dokument</i>

2.3 SCENARIJ 3 – Naknadno podnošenje robe

Gospodarstvenik šalje poruku IE415 bez podnošenja robe, te naknadno podnosi robu porukom IE407; zbog greške u poruci, NAIA vraća IE406 (poruku o grešci).

IE415 (Uvozna carinska deklaracija)

MESSAGE	
Message sender	OIB deklaranta
Message recipient	NAIA.HR
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	prazno
Test indicator	1
Message identification	1
Message type	CC415A
Correlation identifier	prazno
---HEADER	
Reference number	OIB deklaranta + 13 + brojač (n9) (LRN)
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	5
Commercial Reference Number	TSC03
Country of dispatch/export code	BR
Country of destination code	HR
Region of destination code	prazno
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	prazno
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	prazno
Total gross mass	5000,000
Internal Currency Unit	prazno
---GOODS SUBMITTED	
Indicator	0
---(IMPORT) CUSTOMS OFFICE	
Reference number	HR045152
---(EXPORTER) TRADER	
Name	EXPORTER
Street and number	STREET NO
Postal code	77777

City	CITY
Country code	BR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	USD
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	J0007
Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	
Method of payment	R
---(PAYMENT) DEFERRED OR POSTPONED	

Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	<i>Mjesto</i>
Date	<i>Datum</i>
Declarant or Representative EORI	<i>EORI deklaranta</i>
Name of Declarant or Representative	<i>Ime i prezime</i>
Function of Representative	<i>funkcija</i>
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	BR
Dispatch / Production Region	<i>prazno</i>
Gross mass	5000,000
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	5000,000
Quota	<i>prazno</i>
Value of the item	9333,00
Method of determining the value	1
Statistical value amount	70000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	PILEĆE MESO BEZ KOSTIJU
-----PACKAGES	
Kind of packages	PX
Number of packages	5

Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
-----UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	02071410
TARIC code	00
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	<i>prazno</i>
Code	<i>prazno</i>
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	70000,00
-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234

------(DECLARANT TAXES) CALCULATION DATA	
Data for Tax base	<i>prazno</i>
Unit of measure	<i>prazno</i>

IE407 (Roba podnesena)

MESSAGE	
Message sender	OIB deklaranta
Message recipient	NAIA.HR
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	<i>prazno</i>
Test indicator	<i>prazno</i>
Message identification	2
Message type	CC407A
Correlation identifier	<i>prazno</i>
---HEADER	
Reference number	<i>kao ReferenceNumber iz IE415 (LRN)</i>
---(IMPORT) CUSTOMS OFFICE	
Reference number	HR045047

IE406 (Poruka o grešci)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	Jedinstvena oznaka koju dodjeljuje sustav
Message type	CC406A
Correlation identifier	2
---HEADER	
Document/reference number	<i>Kao ReferenceNumber iz IE415 (LRN)</i>
---FUNCTIONAL ERROR	
Error code	<i>prazno</i>
Error pointer	CC407A/ImportCustomsOffice/ReferenceNumber
Error reason	Pogrešna uvozna carinarnica
Invalid value	HR045047

2.4 SCENARIJ 4 – Gotovinsko plaćanje carinskog duga

Gospodarstvenik šalje IE415, te naknadno podnosi robu sa IE407. Deklaracija je prihvaćena I gospodarstveniku se šalje poruka IE428. S obzirom da se radi o gotovinskom plaćanju carinskog duga, gospodarstveniku se šalje IE420 (obavijest o iznosu carinskog duga). Po plaćanju carinskog duga i nakon što carinski službenik potvrdi plaćanje, roba se pušta/deklaracija se završava, te se gospodarstveniku šalju poruke IE429 i DM401.

IE415 (Uvozna carinska deklaracija)

MESSAGE	
Message sender	OIB deklaranta
Message recipient	NAIA.HR
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	prazno
Test indicator	1
Message identification	1
Message type	CC415A
Correlation identifier	prazno
---HEADER	
Reference number	OIB deklaranta + 13 + brojač (n9) (LRN)
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	5
Commercial Reference Number	TSC04
Country of dispatch/export code	BR
Country of destination code	HR
Region of destination code	prazno
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	prazno
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	prazno
Total gross mass	5000,000
Internal Currency Unit	prazno
---GOODS SUBMITTED	
Indicator	0
---(IMPORT) CUSTOMS OFFICE	
Reference number	HR045152

---(EXPORTER) TRADER	
Name	EXPORTER
Street and number	STREET NO
Postal code	77777
City	CITY
Country code	BR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	USD
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	<i>prazno</i>

Guarantee identification number	<i>prazno</i>
---(TOTAL TAXES) CALCULATION	
Method of payment	A
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	<i>Mjesto</i>
Date	<i>Datum</i>
Declarant or Representative EORI	<i>EORI deklaranta</i>
Name of Declarant or Representative	<i>Ime i prezime</i>
Function of Representative	<i>funkcija</i>
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	BR
Dispatch / Production Region	<i>prazno</i>
Gross mass	5000,000
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	5000,000
Quota	<i>prazno</i>
Value of the item	9333,00
Method of determining the value	1
Statistical value amount	70000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	

Text	PILEĆE MESO BEZ KOSTIJU
-----PACKAGES	
Kind of packages	PX
Number of packages	5
Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
-----UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	02071410
TARIC code	00
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	<i>prazno</i>
Code	<i>prazno</i>
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	70000,00
-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>

-----PRODUCED DOCUMENTS/CERTIFICATES	<i>prazno</i>
Document type	<i>prazno</i>
Document reference	<i>prazno</i>
------(DECLARANT TAXES) CALCULATION DATA	
Data for Tax base	N380
Unit of measure	01234

IE407 (Roba podnesena)

MESSAGE	
Message sender	OIB deklaranta
Message recipient	NAIA.HR
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	<i>prazno</i>
Test indicator	<i>prazno</i>
Message identification	2
Message type	CC407A
Correlation identifier	<i>Prazno</i>
---HEADER	
Reference number	<i>Kao ReferenceNumber iz IE415 (LRN)</i>
---(IMPORT) CUSTOMS OFFICE	
Reference number	HR045152

IE428 (Deklaracija prihvaćena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	<i>jedinstvena oznaka koju dodjeljuje sustav</i>
Message type	CC428A
Correlation identifier	1
---HEADER	
Reference number	<i>Reference number iz IE415 (LRN)</i>
Document/reference number	MRN koji dodijeli HRAIS
Acceptance date	Datum prihvatanja

IE420 (Obavijest o iznosu carinskog duga)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	Jedinstvena oznaka koju dodjeljuje sustav
Message type	CC420A

Correlation identifier	2
---HEADER	
Document/Reference number	MRN
Authorization number	45152-2178-MRN
Grand total taxes amount	52314,08
---(TOTAL TAXES) CALCULATION DATA	
Tax Type	A10
Grand total tax amount	38461,54
---(TOTAL TAXES) CALCULATION DATA	
Tax Type	A20
Grand total tax amount	13852,54

IE429 (Roba je puštena, deklaracija je završena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	<i>prazno</i>
Test indicator	1
Message identification	1
Message type	CC429A
Correlation identifier	<i>prazno</i>
---HEADER	
Document/Reference number	MRN
Acceptance date	Datum prihvaćanja
Acceptance time	Vrijeme prihvaćanja
(Import) Customs Office Reference number	HR045152
(Import) Customs Office Name	CI MALI LOŠINJ
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	5
Commercial Reference Number	TSC04
Country of dispatch/export code	BR
Country of destination code	HR
Region of destination code	<i>Prazno</i>
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	<i>Prazno</i>
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	<i>Prazno</i>
Total gross mass	5000,000
Internal Currency Unit	<i>Prazno</i>
---(EXPORTER) TRADER	
Name	EXPORTER
Street and number	STREET 140
Postal code	77777
City	CITY
Country code	BR
TIN	<i>Prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	NAZIV TVRTKE
Street and number	ULICA I BROJ

Postal code	POŠTANSKI BROJ
City	GRAD
Country code	HR
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	NAZIV DEKLARANTA
Street and number	ULICA I BROJ
Postal code	POŠTANSKI BROJ
City	GRAD
Country code	HR
TIN	EORI DEKLARANTA
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	USD
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>Prazno</i>
Agreed location of goods	<i>Prazno</i>
Authorised location of goods, code	<i>Prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	<i>prazno</i>
Guarantee identification number	<i>prazno</i>
---(TOTAL TAXES) CALCULATION	
Method of payment	A
Authorization number	<i>Prazno</i>
Grand total taxes amount	52314,08
Grand total additional guarantee	0,00
----- (TOTAL TAXES) CALCULATION DATA	
Tax Type	A10
Grand total tax amount	38461,54
----- (TOTAL TAXES) CALCULATION DATA	
Tax Type	A20
Grand total tax amount	13852,54
---DETAILS OF (TOTAL TAXES) CALCULATION	
Goods release date	Datum puštanja robe
Date of tax payment	<i>Prazno</i>
Additional guarantee	0,00
Reference number	<i>Kao ReferenceNumber iz IE415</i>
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>Prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>Prazno</i>
Warehouse identification	<i>Prazno</i>
Authorizing country	<i>Prazno</i>
---DECLARANT DATA	
Place	<i>Kao Place u IE415</i>

Date	<i>Kao Date u IE415</i>
Declarant or Representative EORI	EORI Deklaranta
Name of Declarant or Representative	<i>Kao u IE415</i>
Function of Representative	<i>Kao u IE415</i>
---CONTROL OF DESTINATION CUSTOMS OFFICE	
-----CONDITIONS FOR GOODS RELEASE	
Release rejection reason code	<i>prazno</i>
Release rejection reason	<i>prazno</i>
Deadline	<i>prazno</i>
Conditions for goods release	<i>prazno</i>
-----END OF PROCEDURE	
Code	<i>prazno</i>
Deadline	<i>prazno</i>
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	BR
Dispatch / Production Region	<i>prazno</i>
Gross mass	5000,000
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	5000,000
Quota	<i>prazno</i>
Value of the item	9333,00
Method of determining the value	1
Statistical value amount	70000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	PILEĆE MESO BEZ KOSTIJU
-----PACKAGES	
Kind of packages	PX
Number of packages	5
Shipment labels	<i>Prazno</i>
-----CONTAINERS	
Container number	<i>Prazno</i>
Container type	<i>Prazno</i>
----- UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	02071410
TARIC code	00
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	

Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	<i>prazno</i>
Code	<i>prazno</i>
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	70000,00
-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	70000,00
-----SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234
----- (TAXES) CALCULATION	
Total item taxes amount	38461,54
----- (TAXES) CALCULATION DATA	
Measure Type	103
Tax Type	A10
Tax base	50
Base Sigle	100
Tax rate	102,4
Rate Sigle	EUR/100 kg
Tax Amount	38461,54
----- (TAXES) CALCULATION DATA	
Measure Type	652
Tax Type	A20
Tax base	50
Base Sigle	100
Tax rate	130,065
Rate Sigle	EUR/100 kg
Tax Amount	48852,54
----- (TAXES) CALCULATION DATA	
Measure Type	652
Tax Type	A20
Tax base	70000
Base Sigle	HRK
Tax rate	50
Rate Sigle	%
Tax Amount	-35000,00

DM401 (PDF s podacima UCD-a i podacima o obračunu carinskog duga)

MESSAGE	
DocumentReferenceNumber	MRN
Security	False
AccompanyingDocument	<i>Pridruženi dokument</i>

2.5 SCENARIJ 5 - Zahtjev za izmjenom UCD, prihvaćen

Gospodarstvenik šalje IE415, te mu se šalje poruka IE428 o prihvaćanju deklaracije. Gospodarstvenik šalje zahtjev za izmjenom podataka IE413. Gospodarstveniku se dostavlja IE404 o prihvaćanju zahtjeva za izmjenom. Roba je puštena u slobodan promet, deklaracija je završena, a gospodarstveniku se šalju poruke IE429 i DM401.

IE415 (Uvozna carinska deklaracija)

MESSAGE	
Message sender	OIB (deklaranta)
Message recipient	NAIA.HR
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	prazno
Test indicator	1
Message identification	1
Message type	CC415A
Correlation identifier	prazno
---HEADER	
Reference number	OIB+13+brojač n9 (LRN)
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC05
Country of dispatch/export code	IR
Country of destination code	HR
Region of destination code	prazno
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	prazno
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	prazno
Total gross mass	200,000
Internal Currency Unit	prazno
---GOODS SUBMITTED	
Indicator	1
---(IMPORT) CUSTOMS OFFICE	
Reference number	HR045152
---(EXPORTER) TRADER	
Name	EXPORTER
Street and number	STREET 140
Postal code	77777

City	CITY
Country code	IR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	J0007
Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	
Method of payment	R
---(PAYMENT) DEFERRED OR POSTPONED	

Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	Mjesto
Date	Datum
Declarant or Representative EORI	EORI deklaranta
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR
Dispatch / Production Region	<i>prazno</i>
Gross mass	200,000
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,000
Quota	<i>prazno</i>
Value of the item	3333,00
Method of determining the value	1
Statistical value amount	25000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	SAGOVI OD VUNE
-----PACKAGES	
Kind of packages	PX
Number of packages	1
Shipment labels	<i>prazno</i>

-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
-----UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	57011090
TARIC code	00
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	25000,00
-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234
-----PRODUCED DOCUMENTS/CERTIFICATES	

Document type	C400
Document reference	ABCD1234
-----DECLARANT TAXES) CALCULATION DATA	
Data for Tax base	<i>prazno</i>
Unit of measure	<i>prazno</i>

IE428 (Deklaracija prihvaćena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	<i>Oznaka poruke</i>
Message type	CC428A
Correlation identifier	1
---HEADER	
Reference number	<i>Reference number iz IE415</i>
Document/reference number	MRN koji dodijeli HRAIS
Acceptance date	Datum prihvaćanja

IE413 (Zahtjev za izmjenom UCD)

MESSAGE	
Message sender	OIB (deklaranta)
Message recipient	NAIA.HR
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	<i>prazno</i>
Test indicator	1
Message identification	1
Message type	CC413A
Correlation identifier	<i>prazno</i>
---HEADER	
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC05
Country of dispatch/export code	IR

Country of destination code	HR
Region of destination code	<i>prazno</i>
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	<i>prazno</i>
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	<i>prazno</i>
Total gross mass	<i>prazno</i>
Internal Currency Unit	200,000
---AMENDMENT DATA	<i>prazno</i>
Document/reference number	MRN
Date of amendment	Datum
---(IMPORT) CUSTOMS OFFICE	
Reference number	HR045152
---(EXPORTER) TRADER	
Name	EXPORTER
Street and number	STREET 140
Postal code	77777
City	CITY
Country code	IR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	MALASIRENA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA

Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	J0007
Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	
Method of payment	R
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	Mjesto
Date	Datum
Declarant or Representative EORI	EORI deklaranta
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR
Dispatch / Production Region	<i>prazno</i>
Gross mass	200,000
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,000

Quota	<i>prazno</i>
Value of the item	3333,00
Method of determining the value	1
Statistical value amount	25000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	SAGOVI OD VUNE
-----PACKAGES	
Kind of packages	PX
Number of packages	1
Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
----- UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
----- CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	57011090
TARIC code	00
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>

Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	25000,00
-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C400
Document reference	ABCD234
----- (DECLARANT TAXES) CALCULATION DATA	
Data for Tax base	<i>prazno</i>
Unit of measure	<i>prazno</i>

IE404 (Izmjena prihvaćena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	1
Message identification	Oznaka poruke
Message type	CC404A
Correlation identifier	<i>Prazno</i>
---HEADER	
Document/reference number	MRN
Date of amendment	Datum zahtjeva
Amendment acceptance date	Datum prihvaćanja izmjene
Amendment acceptance motivation text	Tekst

IE429 (Roba je puštena/deklaracija je završena)

MESSAGE	
Message sender	NAIA.HR

Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum (yymmdd)
Time of preparation	Tekuće vrijeme (hhmm)
Priority	<i>prazno</i>
Test indicator	1
Message identification	1
Message type	CC429A
Correlation identifier	<i>prazno</i>
---HEADER	
Document/Reference number	<i>MRN</i>
Acceptance date	Datum prihvaćanja
Acceptance time	Vrijeme prihvaćanja
(Import) Customs Office Reference number	HR045152
(Import) Customs Office Name	CI MALI LOŠINJ
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC05
Country of dispatch/export code	IR
Country of destination code	HR
Region of destination code	<i>prazno</i>
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	<i>prazno</i>
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	<i>prazno</i>
Total gross mass	200,000
Internal Currency Unit	<i>prazno</i>
---(EXPORTER) TRADER	
Name	EXPORTER
Street and number	STREET 140
Postal code	77777
City	CITY
Country code	IR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	NAZIV TVRTKE
Street and number	ULICA I BROJ
Postal code	POŠTANSKI BROJ
City	GRAD
Country code	HRVATSKA
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	NAZIV TVRTKE
Street and number	ULICA I BROJ
Postal code	POŠTANSKI BROJ
City	GRAD
Country code	HRVATSKA
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	MALASIRENA
---(TERMS) DELIVERY	

Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	J0007
Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	
Method of payment	R
Authorization number	<i>prazno</i>
Grand total taxes amount	2000,00
Grand total additional guarantee	0,00
----- (TOTAL TAXES) CALCULATION DATA	
Tax Type	A00
Grand total tax amount	2000,00
---DETAILS OF (TOTAL TAXES) CALCULATION	
Goods release date	Datum puštanja robe
Date of tax payment	<i>prazno</i>
Additional guarantee	0,00
Reference number	Kao ReferenceNumber iz IE415
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	RIJEKA
Date	Datum
Declarant or Representative EORI	EORI
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---CONTROL OF DESTINATION CUSTOMS OFFICE	
-----CONDITIONS FOR GOODS RELEASE	
Release rejection reason code	<i>prazno</i>
Release rejection reason	<i>prazno</i>
Deadline	<i>prazno</i>
Conditions for goods release	<i>prazno</i>
-----END OF PROCEDURE	
Code	<i>prazno</i>
Deadline	<i>prazno</i>
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR

Dispatch / Production Region	<i>prazno</i>
Gross mass	200,00
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,00
Quota	<i>prazno</i>
Value of the item	3333,00
Method of determining the value	1
Statistical value amount	25000,00
-----EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	SAGOVI OD VUNE
-----PACKAGES	
Kind of packages	PX
Number of packages	1
Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
----- UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>
-----CODE) COMMODITY	
Combined Nomenclature	57011090
TARIC code	00
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	25000,00

-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C400
Document reference	ABCD1234
----- (TAXES) CALCULATION	
Total item taxes amount	2000,00
----- (TAXES) CALCULATION DATA	
Measure Type	103
Tax Type	A00
Tax base	25000,00
Base Sigle	HRK
Tax rate	8
Rate Sigle	%
Tax Amount	2000,00

DM401 (PDF s podacima UCD-a i podacima o obračunu carinskog duga)

MESSAGE	
DocumentReferenceNumber	MRN
Security	False
AccompanyingDocument	<i>Pridruženi dokument</i>

2.6 SCENARIJ 6 – Zahtjev za izmjenom UCD, odbijen

Gospodarstvenik šalje IE415, te mu se vraća poruka IE428 o prihvaćanju deklaracije. Gospodarstvenik šalje zahtjev za izmjenom podataka IE413. Zahtjev je odbijen i gospodarstveniku se vraća IE405. Roba je puštena u slobodan promet, deklaracija je završena, a gospodarstveniku se šalju poruke IE429 I DM401.

IE415 (Uvozna carinska deklaracija)

MESSAGE	
Message sender	OIB (deklaranta)
Message recipient	NAIA.HR
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	prazno
Test indicator	1
Message identification	1
Message type	CC415A
Correlation identifier	prazno
---HEADER	
Reference number	OIB+13+brojač n9 (LRN)
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC06
Country of dispatch/export code	IR
Country of destination code	HR
Region of destination code	prazno
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	prazno
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	prazno
Total gross mass	200,000
Internal Currency Unit	prazno
---GOODS SUBMITTED	
Indicator	1
---(IMPORT) CUSTOMS OFFICE	
Reference number	HR045152
---(EXPORTER) TRADER	
Name	EXPORTER

Street and number	STREET 140
Postal code	77777
City	CITY
Country code	IR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	J0007
Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	

Method of payment	R
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	Mjesto
Date	Datum
Declarant or Representative EORI	EORI deklaranta
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR
Dispatch / Production Region	<i>prazno</i>
Gross mass	200,000
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,000
Quota	<i>prazno</i>
Value of the item	3333,00
Method of determining the value	1
Statistical value amount	25000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	SAGOVI OD VUNE
-----PACKAGES	
Kind of packages	PX

Number of packages	1
Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
-----UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	57011090
TARIC code	00
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	25000,00
-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380

Document reference	01234
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C400
Document reference	ABCD1234
-----((DECLARANT TAXES) CALCULATION DATA	
Data for Tax base	<i>prazno</i>
Unit of measure	<i>prazno</i>

IE428 (Deklaracija prihvaćena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	<i>Oznaka poruke</i>
Message type	CC428A
Correlation identifier	1
---HEADER	
Reference number	<i>Reference number iz IE415 (LRN)</i>
Document/reference number	MRN koji dodijeli HRAIS
Acceptance date	Datum prihvaćanja

IE413 (Zahtjev za izmjenom UCD)

MESSAGE	
Message sender	OIB (deklaranta)
Message recipient	NAIA.HR
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	<i>prazno</i>
Test indicator	1
Message identification	1
Message type	CC415A
Correlation identifier	<i>prazno</i>
---HEADER	
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC06
Country of dispatch/export code	IR
Country of destination code	HR
Region of destination code	<i>prazno</i>

Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	prazno
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	prazno
Total gross mass	prazno
Internal Currency Unit	200,000
---AMENDMENT DATA	prazno
Document/reference number	MRN
Date of amendment	Datum
---(IMPORT) CUSTOMS OFFICE	
Reference number	HR045152
---(EXPORTER) TRADER	
Name	EXPORTER
Street and number	STREET 140
Postal code	77777
City	CITY
Country code	IR
TIN	prazno
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	

Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	J0007
Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	
Method of payment	R
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	Mjesto
Date	Datum
Declarant or Representative EORI	EORI deklaranta
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR
Dispatch / Production Region	<i>prazno</i>
Gross mass	200,000
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,000
Quota	<i>prazno</i>
Value of the item	3333,00

Method of determining the value	1
Statistical value amount	25000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
----- GOODS DESCRIPTION	
Text	SAGOVI OD VUNE
----- PACKAGES	
Kind of packages	PX
Number of packages	1
Shipment labels	<i>prazno</i>
----- CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
----- UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
----- CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	57011010
TARIC code	00
----- EU ADDITIONAL CODES	
Code	<i>prazno</i>
----- NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
----- PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
----- SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
----- SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>

Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	25000,00
-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C400
Document reference	ABCD234
----- (DECLARANT TAXES) CALCULATION DATA	
Data for Tax base	<i>prazno</i>
Unit of measure	<i>prazno</i>

IE405 (Izmjena odbijena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	1
Message identification	Oznaka poruke
Message type	CC405A
Correlation identifier	<i>prazno</i>
---HEADER	
Document/reference number	MRN
Date of amendment	Datum zahtjeva
Amendment rejection date	Datum
Amendment rejection motivation code	4
Amendment rejection motivation text	Izmjena se odnosi na nedozvoljenu izmjenu
---FUNCTIONAL ERROR	
Error code	<i>Prazno</i>
Error pointer	<i>Prazno</i>
Error reason	<i>Prazno</i>
Invalid value	<i>prazno</i>

IE429 (Roba je puštena/deklaracija je završena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum (yymmdd)
Time of preparation	Tekuće vrijeme (hhmm)
Priority	<i>prazno</i>
Test indicator	1
Message identification	1
Message type	CC429A
Correlation identifier	<i>prazno</i>
---HEADER	
Document/Reference number	<i>MRN</i>
Acceptance date	Datum prihvaćanja
Acceptance time	Vrijeme prihvaćanja
(Import) Customs Office Reference number	HR045152
(Import) Customs Office Name	CI MALI LOŠINJ
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC06
Country of dispatch/export code	IR
Country of destination code	HR
Region of destination code	<i>prazno</i>
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	<i>prazno</i>
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	<i>prazno</i>
Total gross mass	200,000
Internal Currency Unit	<i>prazno</i>
---(EXPORTER) TRADER	
Name	EXPORTER
Street and number	STREET 140
Postal code	77777
City	CITY
Country code	IR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	NAZIV TVRTKE
Street and number	ULICA I BROJ
Postal code	POŠTANSKI BROJ
City	GRAD
Country code	HRVATSKA
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	NAZIV TVRTKE
Street and number	ULICA I BROJ
Postal code	POŠTANSKI BROJ
City	GRAD
Country code	HRVATSKA
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT	

DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	J0007
Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	
Method of payment	R
Authorization number	<i>prazno</i>
Grand total taxes amount	2000,00
Grand total additional guarantee	0,00
----- (TOTAL TAXES) CALCULATION DATA	
Tax Type	A00
Grand total tax amount	2000,00
---DETAILS OF (TOTAL TAXES) CALCULATION	
Goods release date	Datum puštanja robe
Date of tax payment	<i>prazno</i>
Additional guarantee	0,00
Reference number	Kao ReferenceNumber iz IE415
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	RIJEKA
Date	Datum
Declarant or Representative EORI	EORI
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---CONTROL OF DESTINATION CUSTOMS OFFICE	
-----CONDITIONS FOR GOODS RELEASE	
Release rejection reason code	<i>prazno</i>
Release rejection reason	<i>prazno</i>
Deadline	<i>prazno</i>
Conditions for goods release	<i>prazno</i>
-----END OF PROCEDURE	
Code	<i>prazno</i>
Deadline	<i>prazno</i>
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	

Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR
Dispatch / Production Region	<i>prazno</i>
Gross mass	200,00
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,00
Quota	<i>prazno</i>
Value of the item	3333,00
Method of determining the value	1
Statistical value amount	25000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	SAGOVI OD VUNE
-----PACKAGES	
Kind of packages	PX
Number of packages	1
Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
----- UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	57011090
TARIC code	00
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>

-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	25000,00
-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C400
Document reference	ABCD1234
----- (TAXES) CALCULATION	
Total item taxes amount	2000,00
----- (TAXES) CALCULATION DATA	
Measure Type	103
Tax Type	A00
Tax base	25000,00
Base Sigle	HRK
Tax rate	8
Rate Sigle	%
Tax Amount	2000,00

DM401 (PDF s podacima UCD-a i podacima o obračunu carinskog duga)

MESSAGE	
DocumentReferenceNumber	MRN
Security	False
AccompanyingDocument	<i>Pridruženi dokument</i>

2.7 SCENARIJ 7 UCD pod kontrolom, nema nepravilnosti

Gospodarstvenik šalje IE415, te mu se šalje poruka IE428 o prihvaćanju deklaracije. Roba/deklaracija je stavljena pod kontrolu i gospodarstveniku se šalje poruka IE460. U kontroli nije bilo utvrđenih nepravilnosti, gospodarstveniku se šalju poruke IE429 i DM401 o puštanju robe/završavanju deklaracije.

IE415 (Uvozna carinska deklaracija)

MESSAGE	
Message sender	OIB (deklaranta)
Message recipient	NAIA.HR
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	prazno
Test indicator	1
Message identification	1
Message type	CC415A
Correlation identifier	prazno
---HEADER	
Reference number	OIB+13+brojač n9 (LRN)
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC07
Country of dispatch/export code	IR
Country of destination code	HR
Region of destination code	prazno
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	prazno
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	prazno
Total gross mass	200,000
Internal Currency Unit	prazno
---GOODS SUBMITTED	
Indicator	1
---(IMPORT) CUSTOMS OFFICE	
Reference number	HR045152
---(EXPORTER) TRADER	
Name	EXPORTER

Street and number	STREET 140
Postal code	77777
City	CITY
Country code	IR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	J0007
Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	

Method of payment	R
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	Mjesto
Date	Datum
Declarant or Representative EORI	EORI deklaranta
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR
Dispatch / Production Region	<i>prazno</i>
Gross mass	200,000
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,000
Quota	<i>prazno</i>
Value of the item	3333,00
Method of determining the value	1
Statistical value amount	25000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	SAGOVI OD VUNE
-----PACKAGES	
Kind of packages	PX

Number of packages	1
Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
-----UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	57011090
TARIC code	00
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	25000,00
-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380

Document reference	01234
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C400
Document reference	ABCD1234
-----((DECLARANT TAXES) CALCULATION DATA	
Data for Tax base	<i>prazno</i>
Unit of measure	<i>prazno</i>

IE428 (Deklaracija prihvaćena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	<i>jedinstvena oznaka koju dodjeljuje sustav</i>
Message type	CC428A
Correlation identifier	1
---HEADER	
Reference number	<i>Reference number iz IE415 (LRN)</i>
Document/reference number	MRN koji dodijeli HRAIS
Acceptance date	Datum prihvaćanja

IE460 (Obavijest o kontroli)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	Oznaka poruke
Message type	CC460A
Correlation identifier	1
---HEADER	
Document/reference number	MRN
Date of control notification	<i>Datum obavijesti o kontroli</i>
Place of control	na brodu
Date and time of control	<i>prazno</i>

IE429 (Roba je puštena/deklaracija je završena)

MESSAGE	
Message sender	NAIA.HR

Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum (yymmdd)
Time of preparation	Tekuće vrijeme (hhmm)
Priority	<i>prazno</i>
Test indicator	1
Message identification	1
Message type	CC429A
Correlation identifier	<i>prazno</i>
---HEADER	
Document/Reference number	<i>MRN</i>
Acceptance date	Datum prihvaćanja
Acceptance time	Vrijeme prihvaćanja
(Import) Customs Office Reference number	HR045152
(Import) Customs Office Name	CI MALI LOŠINJ
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	07
Commercial Reference Number	TSC06
Country of dispatch/export code	IR
Country of destination code	HR
Region of destination code	<i>prazno</i>
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	<i>prazno</i>
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	<i>prazno</i>
Total gross mass	200,000
Internal Currency Unit	<i>prazno</i>
---(EXPORTER) TRADER	
Name	EXPORTER
Street and number	STREET 140
Postal code	77777
City	CITY
Country code	IR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	NAZIV TVRTKE
Street and number	ULICA I BROJ
Postal code	POŠTANSKI BROJ
City	GRAD
Country code	HRVATSKA
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	NAZIV TVRTKE
Street and number	ULICA I BROJ
Postal code	POŠTANSKI BROJ
City	GRAD
Country code	HRVATSKA
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	

Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	J0007
Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	
Method of payment	R
Authorization number	<i>prazno</i>
Grand total taxes amount	2000,00
Grand total additional guarantee	0,00
----- (TOTAL TAXES) CALCULATION DATA	
Tax Type	A00
Grand total tax amount	2000,00
---DETAILS OF (TOTAL TAXES) CALCULATION	
Goods release date	Datum puštanja robe
Date of tax payment	<i>prazno</i>
Additional guarantee	0,00
Reference number	Kao ReferenceNumber iz IE415 (LRN)
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	RIJEKA
Date	Datum
Declarant or Representative EORI	EORI
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---CONTROL OF DESTINATION CUSTOMS OFFICE	
-----CONDITIONS FOR GOODS RELEASE	
Release rejection reason code	<i>prazno</i>
Release rejection reason	<i>prazno</i>
Deadline	<i>prazno</i>
Conditions for goods release	<i>prazno</i>
-----END OF PROCEDURE	
Code	<i>prazno</i>
Deadline	<i>prazno</i>
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR

Dispatch / Production Region	<i>prazno</i>
Gross mass	200,00
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,00
Quota	<i>prazno</i>
Value of the item	3333,00
Method of determining the value	1
Statistical value amount	25000,00
-----EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	SAGOVI OD VUNE
-----PACKAGES	
Kind of packages	PX
Number of packages	1
Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
----- UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>
-----CODE) COMMODITY	
Combined Nomenclature	57011090
TARIC code	00
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	25000,00

-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C400
Document reference	ABCD1234
----- (TAXES) CALCULATION	
Total item taxes amount	2000,00
----- (TAXES) CALCULATION DATA	
Measure Type	103
Tax Type	A00
Tax base	25000,00
Base Sigle	HRK
Tax rate	8
Rate Sigle	%
Tax Amount	2000,00

DM401 (PDF s podacima UCD-a i podacima o obračunu carinskog duga)

MESSAGE	
DocumentReferenceNumber	MRN
Security	False
AccompanyingDocument	<i>Pridruženi dokument</i>

2.8 SCENARIJ 8 - UCD pod kontrom, manje nepravilnosti

Gospodarstvenik šalje IE415, te mu se šalje poruka IE428 o prihvaćanju deklaracije, a zatim i IE460, obavijest o kontroli. Nakon kontrole, gospodarstveniku se šalje poruka o utvrđenim manjim nepravilnostima, IE449. Roba se pušta/deklaracija se završava, a gospodarstveniku se šalju poruke IE429 i DM401.

IE415 (Uvozna carinska deklaracija)

MESSAGE	
Message sender	OIB (deklaranta)
Message recipient	NAIA.HR
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	prazno
Test indicator	1
Message identification	1
Message type	CC415A
Correlation identifier	prazno
---HEADER	
Reference number	OIB+13+brojač n9 (LRN)
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC08
Country of dispatch/export code	IR
Country of destination code	HR
Region of destination code	prazno
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	prazno
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	prazno
Total gross mass	200,000
Internal Currency Unit	prazno
---GOODS SUBMITTED	
Indicator	1
---(IMPORT) CUSTOMS OFFICE	
Reference number	HR045152
---(EXPORTER) TRADER	
Name	EXPORTER
Street and number	STREET 140

Postal code	77777
City	CITY
Country code	IR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	J0007
Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	
Method of payment	R

---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	Mjesto
Date	Datum
Declarant or Representative EORI	EORI deklaranta
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR
Dispatch / Production Region	<i>prazno</i>
Gross mass	200,000
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,000
Quota	<i>prazno</i>
Value of the item	3333,00
Method of determining the value	1
Statistical value amount	25000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	SAGOVI OD VUNE
-----PACKAGES	
Kind of packages	PX
Number of packages	1

Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
-----UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	57011090
TARIC code	00
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	25000,00
-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234

-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C400
Document reference	ABCD1234
------(DECLARANT TAXES) CALCULATION DATA	
Data for Tax base	<i>prazno</i>
Unit of measure	<i>prazno</i>

IE428 (Deklaracija prihvaćena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	<i>jedinstvena oznaka koju dodjeljuje sustav</i>
Message type	CC428A
Correlation identifier	1
---HEADER	
Reference number	<i>Reference number iz IE415 (LRN)</i>
Document/reference number	MRN koji dodijeli HRAIS
Acceptance date	Datum prihvaćanja

IE460 (Obavijest o kontroli)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	Oznaka poruke
Message type	CC460A
Correlation identifier	1
---HEADER	
Document/reference number	MRN
Date of control notification	<i>Datum obavijesti o kontroli</i>
Place of control	na brodu
Date and time of control	<i>prazno</i>

IE449 (Obavijest o manjim nepravilnostima)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	Jedinstvena oznaka
Message type	CC449A
Correlation identifier	1
---HEADER	
Document/reference number	MRN
Date of minor discrepancies	Datum
Text	<i>Tekst</i>

IE429 (Roba je puštena/deklaracija je završena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum (yymmdd)
Time of preparation	Tekuće vrijeme (hhmm)
Priority	<i>prazno</i>
Test indicator	1
Message identification	1
Message type	CC429A
Correlation identifier	<i>prazno</i>
---HEADER	
Document/Reference number	<i>MRN</i>
Acceptance date	Datum prihvaćanja
Acceptance time	Vrijeme prihvaćanja
(Import) Customs Office Reference number	HR045152
(Import) Customs Office Name	CI MALI LOŠINJ
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC08
Country of dispatch/export code	IR
Country of destination code	HR
Region of destination code	<i>prazno</i>
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	<i>prazno</i>
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	<i>prazno</i>
Total gross mass	200,000
Internal Currency Unit	<i>prazno</i>
---(EXPORTER) TRADER	

Name	EXPORTER
Street and number	STREET 140
Postal code	77777
City	CITY
Country code	IR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	NAZIV TVRTKE
Street and number	ULICA I BROJ
Postal code	POŠTANSKI BROJ
City	GRAD
Country code	HRVATSKA
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	NAZIV TVRTKE
Street and number	ULICA I BROJ
Postal code	POŠTANSKI BROJ
City	GRAD
Country code	HRVATSKA
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	J0007
Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	
Method of payment	R
Authorization number	<i>prazno</i>
Grand total taxes amount	2000,00
Grand total additional guarantee	0,00
----- (TOTAL TAXES) CALCULATION DATA	
Tax Type	A00
Grand total tax amount	2000,00
---DETAILS OF (TOTAL TAXES) CALCULATION	
Goods release date	Datum puštanja robe
Date of tax payment	<i>prazno</i>
Additional guarantee	0,00
Reference number	Kao ReferenceNumber iz IE415 (LRN)
---(PAYMENT) DEFERRED OR POSTPONED	

Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	RIJEKA
Date	Datum
Declarant or Representative EORI	EORI
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---CONTROL OF DESTINATION CUSTOMS OFFICE	
-----CONDITIONS FOR GOODS RELEASE	
Release rejection reason code	<i>prazno</i>
Release rejection reason	<i>prazno</i>
Deadline	<i>prazno</i>
Conditions for goods release	<i>prazno</i>
-----END OF PROCEDURE	
Code	<i>prazno</i>
Deadline	<i>prazno</i>
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	7005/500/IR
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR
Dispatch / Production Region	<i>prazno</i>
Gross mass	200,00
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,00
Quota	<i>prazno</i>
Value of the item	3333,00
Method of determining the value	1
Statistical value amount	25000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	SAGOVI OD VUNE
-----PACKAGES	
Kind of packages	PX
Number of packages	1
Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
----- UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	

Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	57011090
TARIC code	00
----- EU ADDITIONAL CODES	
Code	<i>prazno</i>
----- NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
----- PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
----- SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
----- SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
----- SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	25000,00
----- SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
----- SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
----- PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234
----- PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C400
Document reference	ABCD1234
----- (TAXES) CALCULATION	
Total item taxes amount	2000,00
----- (TAXES) CALCULATION DATA	
Measure Type	103
Tax Type	A00
Tax base	25000,00
Base Sigle	HRK
Tax rate	8
Rate Sigle	%
Tax Amount	2000,00

DM401 (PDF s podacima UCD-a i podacima o obračunu carinskog duga)

MESSAGE	
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DocumentReferenceNumber	MRN
Security	False
AccompanyingDocument	<i>Pridružení dokument</i>

2.9 SCENARIJ 9 - UCD pod kontrolom, veće nepravilnosti

Gospodarstvenik šalje IE415. Vraća mu se poruka IE428 o prihvaćanju deklaracije, a zatim i IE460, obavijest o kontroli. Nakon kontrole, gospodarstveniku se šalje obavijest o rezultatu provjere, IE450. Roba se pušta/deklaracija se završava, a gospodarstveniku se šalju poruke IE429 i DM401.

IE415 (Uvozna carinska deklaracija)

MESSAGE	
Message sender	OIB (deklaranta)
Message recipient	NAIA.HR
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	prazno
Test indicator	1
Message identification	1
Message type	CC415A
Correlation identifier	prazno
---HEADER	
Reference number	OIB+13+brojač n9 (LRN)
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC09
Country of dispatch/export code	IR
Country of destination code	HR
Region of destination code	prazno
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	prazno
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	prazno
Total gross mass	200,000
Internal Currency Unit	prazno
---GOODS SUBMITTED	
Indicator	1
---(IMPORT) CUSTOMS OFFICE	
Reference number	HR045152
---(EXPORTER) TRADER	
Name	EXPORTER

Street and number	STREET 140
Postal code	77777
City	CITY
Country code	IR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	J0007
Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	

Method of payment	R
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	Mjesto
Date	Datum
Declarant or Representative EORI	EORI deklaranta
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR
Dispatch / Production Region	<i>prazno</i>
Gross mass	200,000
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,000
Quota	<i>prazno</i>
Value of the item	3333,00
Method of determining the value	1
Statistical value amount	25000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	SAGOVI OD VUNE
-----PACKAGES	
Kind of packages	PX

Number of packages	1
Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
-----UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	57011090
TARIC code	00
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	25000,00
-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380

Document reference	01234
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C400
Document reference	ABCD1234
------(DECLARANT TAXES) CALCULATION DATA	
Data for Tax base	<i>prazno</i>
Unit of measure	<i>prazno</i>

IE428 (Deklaracija prihvaćena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	<i>jedinstvena oznaka koju dodjeljuje sustav</i>
Message type	CC428A
Correlation identifier	1
---HEADER	
Reference number	<i>Reference number iz IE415</i>
Document/reference number	MRN koji dodijeli HRAIS
Acceptance date	Datum prihvaćanja

IE460 (Obavijest o kontroli)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	Oznaka poruke
Message type	CC460A
Correlation identifier	1
---HEADER	
Document/reference number	MRN
Date of control notification	<i>Datum obavijesti o kontroli</i>
Place of control	na brodu
Date and time of control	<i>prazno</i>

IE450 (Obavijest o rezultatu provjere)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	Oznaka poruke
Message type	CC450A
Correlation identifier	1
---HEADER	
Document/reference number	MRN
Date of minor discrepancies	Datum
Text	Tekst

IE429 (Roba je puštena/deklaracija je završena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum (yymmdd)
Time of preparation	Tekuće vrijeme (hhmm)
Priority	<i>prazno</i>
Test indicator	1
Message identification	1
Message type	CC429A
Correlation identifier	<i>prazno</i>
---HEADER	
Document/Reference number	<i>MRN</i>
Acceptance date	Datum prihvaćanja
Acceptance time	Vrijeme prihvaćanja
(Import) Customs Office Reference number	HR045152
(Import) Customs Office Name	CI MALI LOŠINJ
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC09
Country of dispatch/export code	IR
Country of destination code	HR
Region of destination code	<i>prazno</i>
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	<i>prazno</i>
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	<i>prazno</i>
Total gross mass	200,000
Internal Currency Unit	<i>prazno</i>
---(EXPORTER) TRADER	

Name	EXPORTER
Street and number	STREET 140
Postal code	77777
City	CITY
Country code	IR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	NAZIV TVRTKE
Street and number	ULICA I BROJ
Postal code	POŠTANSKI BROJ
City	GRAD
Country code	HRVATSKA
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	NAZIV TVRTKE
Street and number	ULICA I BROJ
Postal code	POŠTANSKI BROJ
City	GRAD
Country code	HRVATSKA
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	J0007
Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	
Method of payment	R
Authorization number	<i>prazno</i>
Grand total taxes amount	2000,00
Grand total additional guarantee	0,00
----- (TOTAL TAXES) CALCULATION DATA	
Tax Type	A00
Grand total tax amount	2000,00
---DETAILS OF (TOTAL TAXES) CALCULATION	
Goods release date	Datum puštanja robe
Date of tax payment	<i>prazno</i>
Additional guarantee	0,00
Reference number	Kao ReferenceNumber iz IE415
---(PAYMENT) DEFERRED OR POSTPONED	

Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	RIJEKA
Date	Datum
Declarant or Representative EORI	EORI
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---CONTROL OF DESTINATION CUSTOMS OFFICE	
-----CONDITIONS FOR GOODS RELEASE	
Release rejection reason code	<i>prazno</i>
Release rejection reason	<i>prazno</i>
Deadline	<i>prazno</i>
Conditions for goods release	<i>prazno</i>
-----END OF PROCEDURE	
Code	<i>prazno</i>
Deadline	<i>prazno</i>
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR
Dispatch / Production Region	<i>prazno</i>
Gross mass	200,00
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,00
Quota	<i>prazno</i>
Value of the item	3333,00
Method of determining the value	1
Statistical value amount	25000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	SAGOVI OD VUNE
-----PACKAGES	
Kind of packages	PX
Number of packages	1
Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
----- UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	

Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	57011090
TARIC code	00
----- EU ADDITIONAL CODES	
Code	<i>prazno</i>
----- NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
----- PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
----- SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
----- SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
----- SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	40000,00
----- SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
----- SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
----- PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234
----- PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C400
Document reference	ABCD1234
----- (TAXES) CALCULATION	
Total item taxes amount	2000,00
----- (TAXES) CALCULATION DATA	
Measure Type	103
Tax Type	A00
Tax base	25000,00
Base Sigle	HRK
Tax rate	8
Rate Sigle	%
Tax Amount	2000,00

DM401 (PDF s podacima UCD-a i podacima o obračunu carinskog duga)

MESSAGE	
DocumentReferenceNumber	MRN
Security	False
AccompanyingDocument	<i>Pridruženi dokument</i>

2.10 SCENARIJ 10 – UCD pod kontrolom, nema nepravilnosti, greška na instrumentu osiguranja

Gospodarstvenik šalje IE415. Vraća mu se poruka IE428 o prihvaćanju deklaracije, a zatim i IE460, obavijest o kontroli. Nakon kontrole, gospodarstveniku se šalje poruka IE451, zbog greške na osiguranju. Gospodarstvenik vraća podatke za ispunjenje uvjeta u poruci IE423. Gospodarstveniku se vraća poruka IE420 s iznosom carinskog duga. Nakon potvrde o plaćanju carinskog duga, roba se pušta/deklaracija se završava, a gospodarstveniku se šalju poruke IE429 i DM401.

IE415 (Uvozna carinska deklaracija)

MESSAGE	
Message sender	OIB (deklaranta)
Message recipient	NAIA.HR
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	prazno
Test indicator	1
Message identification	1
Message type	CC415A
Correlation identifier	prazno
---HEADER	
Reference number	OIB+13+brojač n9 (LRN)
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC10
Country of dispatch/export code	IR
Country of destination code	HR
Region of destination code	prazno
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	prazno
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	prazno
Total gross mass	200,000
Internal Currency Unit	prazno
---GOODS SUBMITTED	
Indicator	1
---(IMPORT) CUSTOMS OFFICE	

Reference number	HR045152
---(EXPORTER) TRADER	
Name	EXPORTER
Street and number	STREET 140
Postal code	77777
City	CITY
Country code	IR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	

Guarantee code	J0007
Guarantee identification number	11002/2011/1170/3/HR00093767405
---(TOTAL TAXES) CALCULATION	
Method of payment	R
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	Mjesto
Date	Datum
Declarant or Representative EORI	EORI deklaranta
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR
Dispatch / Production Region	<i>prazno</i>
Gross mass	200,000
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,000
Quota	<i>prazno</i>
Value of the item	3333,00
Method of determining the value	1
Statistical value amount	25000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	

Text	SAGOVI OD VUNE
-----PACKAGES	
Kind of packages	PX
Number of packages	1
Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
-----UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	57011090
TARIC code	00
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	25000,00
-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>

Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C400
Document reference	ABCD1234
----- (DECLARANT TAXES) CALCULATION DATA	
Data for Tax base	<i>prazno</i>
Unit of measure	<i>prazno</i>

IE428 (Deklaracija prihvaćena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	<i>jedinstvena oznaka koju dodjeljuje sustav</i>
Message type	CC428A
Correlation identifier	1
---HEADER	
Reference number	<i>Reference number iz IE415 (LRN)</i>
Document/reference number	MRN koji dodijeli HRAIS
Acceptance date	Datum prihvaćanja

IE460 (Obavijest o kontroli)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	Oznaka poruke
Message type	CC460A
Correlation identifier	1
---HEADER	
Document/reference number	MRN
Date of control notification	<i>Datum obavijesti o kontroli</i>
Place of control	na brodu
Date and time of control	<i>prazno</i>

IE451 (Roba nije puštena/deklaracija nije završena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	Oznaka poruke
Message type	CC451A
Correlation identifier	1
---HEADER	
Document/reference number	MRN
Date of release rejection notification	Datum
Release rejection reason code	2
Release rejection reason	Carinski dug nije odgovarajuće osiguran
Deadline for compliance with conditions for goods release	<i>prazno</i>
Conditions for goods release	<i>Promijenite način plaćanja i instrument osiguranja.</i>

IE423 (Podaci za ispunjenje uvjeta za puštanje robe/završavanje deklaracije)

MESSAGE	
Message sender	OIB DEKLARANTA
Message recipient	NAIA.HR
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	1
Message identification	Jedinstvena oznaka
Message type	CC423A
Correlation identifier	<i>prazno</i>
---HEADER	
Document/reference number	MRN
Date of data delivery	Tekući datum
---(IMPORT) CUSTOMS OFFICE	
Reference number	HR045152
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	<i>prazno</i>
Guarantee identification number	<i>prazno</i>
---(TOTAL TAXES) CALCULATION	
Method of payment	A
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>

IE420 (Obavijest o iznosu carinskog duga)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	Jedinstvena oznaka koju dodjeljuje sustav
Message type	CC420A
Correlation identifier	2
---HEADER	
Document/Reference number	MRN
Authorization number	45152-2178-MRN
Grand total taxes amount	2000,00
---(TOTAL TAXES) CALCULATION DATA	
Tax Type	A00
Grand total tax amount	2000,00

IE429 (Roba je puštena/deklaracija je završena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum (yymmdd)
Time of preparation	Tekuće vrijeme (hhmm)
Priority	<i>prazno</i>
Test indicator	1
Message identification	1
Message type	CC429A
Correlation identifier	<i>prazno</i>
---HEADER	
Document/Reference number	<i>MRN</i>
Acceptance date	Datum prihvatanja
Acceptance time	Vrijeme prihvatanja
(Import) Customs Office Reference number	HR045152
(Import) Customs Office Name	CI MALI LOŠINJ
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC10
Country of dispatch/export code	IR
Country of destination code	HR
Region of destination code	<i>prazno</i>
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	<i>prazno</i>
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	<i>prazno</i>
Total gross mass	200,000

Internal Currency Unit	<i>prazno</i>
---(EXPORTER) TRADER	
Name	EXPORTER
Street and number	STREET 140
Postal code	77777
City	CITY
Country code	IR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	NAZIV TVRTKE
Street and number	ULICA I BROJ
Postal code	POŠTANSKI BROJ
City	GRAD
Country code	HRVATSKA
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	NAZIV TVRTKE
Street and number	ULICA I BROJ
Postal code	POŠTANSKI BROJ
City	GRAD
Country code	HRVATSKA
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	<i>prazno</i>
Guarantee identification number	<i>prazno</i>
---(TOTAL TAXES) CALCULATION	
Method of payment	A
Authorization number	<i>prazno</i>
Grand total taxes amount	2000,00
Grand total additional guarantee	0,00
----- (TOTAL TAXES) CALCULATION DATA	
Tax Type	A00
Grand total tax amount	2000,00
---DETAILS OF (TOTAL TAXES) CALCULATION	
Goods release date	Datum puštanja robe
Date of tax payment	<i>Datum plaćanja duga</i>
Additional guarantee	0,00

Reference number	Kao ReferenceNumber iz IE415 (LRN)
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	RIJEKA
Date	Datum
Declarant or Representative EORI	EORI
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---CONTROL OF DESTINATION CUSTOMS OFFICE	
-----CONDITIONS FOR GOODS RELEASE	
Release rejection reason code	<i>prazno</i>
Release rejection reason	<i>prazno</i>
Deadline	<i>prazno</i>
Conditions for goods release	<i>prazno</i>
-----END OF PROCEDURE	
Code	<i>prazno</i>
Deadline	<i>prazno</i>
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR
Dispatch / Production Region	<i>prazno</i>
Gross mass	200,00
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,00
Quota	<i>prazno</i>
Value of the item	3333,00
Method of determining the value	1
Statistical value amount	25000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	SAGOVI OD VUNE
-----PACKAGES	
Kind of packages	PX
Number of packages	1
Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
----- UN DANGEROUS GOODS CODES	

Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	57011090
TARIC code	00
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	40000,00
-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C400
Document reference	ABCD1234
----- (TAXES) CALCULATION	
Total item taxes amount	2000,00
----- (TAXES) CALCULATION DATA	
Measure Type	103
Tax Type	A00
Tax base	25000,00
Base Sigle	HRK
Tax rate	8
Rate Sigle	%
Tax Amount	2000,00

DM401 (PDF s podacima UCD-a i podacima o obračunu carinskog duga)

MESSAGE	
DocumentReferenceNumber	MRN
Security	False
AccompanyingDocument	<i>Pridruženi dokument</i>

2.11 SCENARIJ 11 – UCD pod kontrolom, traži se pojašnjenje, veće nepravilnosti

Gospodarstvenik šalje IE415. Vraća mu se poruka IE428 o prihvaćanju deklaracije, a zatim i IE460, obavijest o kontroli. Nakon kontrole, gospodarstveniku se šalje poruka IE461, kojom se zahtijeva pojašnjenje podataka iz UCD (npr. račun), te obavijest o rezultatu provjere, odnosno većim nepravilnostima, IE450. Gospodarstveniku se također šalje poruka o nepuštanju robe/nezavršavanju deklaracije gdje nije moguće ispuniti uvjete za isto. Slijedi poništenje UCD po službenoj dužnosti nakon čega se gospodarstveniku šalje IE409+, pozitivna odluka.

IE415 (Uvozna carinska deklaracija)

MESSAGE	
Message sender	OIB (deklaranta)
Message recipient	NAIA.HR
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	prazno
Test indicator	1
Message identification	1
Message type	CC415A
Correlation identifier	prazno
---HEADER	
Reference number	OIB+13+brojač n9 (LRN)
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC11
Country of dispatch/export code	IR
Country of destination code	HR
Region of destination code	prazno
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	prazno
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	prazno
Total gross mass	200,000
Internal Currency Unit	prazno
---GOODS SUBMITTED	

Indicator	1
---(IMPORT) CUSTOMS OFFICE	
Reference number	HR045152
---(EXPORTER) TRADER	
Name	EXPORTER
Street and number	STREET 140
Postal code	77777
City	CITY
Country code	IR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
HR00093767405	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>

Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	J0007
Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	
Method of payment	R
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	Mjesto
Date	Datum
Declarant or Representative EORI	EORI deklaranta
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR
Dispatch / Production Region	<i>prazno</i>
Gross mass	200,000
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,000
Quota	<i>prazno</i>
Value of the item	3333,00
Method of determining the value	1
Statistical value amount	25000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>

AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	SAGOVI OD VUNE
-----PACKAGES	
Kind of packages	PX
Number of packages	1
Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
-----UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	57011090
TARIC code	00
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	25000,00
-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	

Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C400
Document reference	ABCD1234
-----((DECLARANT TAXES) CALCULATION DATA	
Data for Tax base	<i>prazno</i>
Unit of measure	<i>prazno</i>

IE428 (Deklaracija prihvaćena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	<i>jedinstvena oznaka koju dodjeljuje sustav</i>
Message type	CC428A
Correlation identifier	1
---HEADER	
Reference number	<i>Reference number iz IE415</i>
Document/reference number	MRN koji dodijeli HRAIS
Acceptance date	Datum prihvaćanja

IE460 (Obavijest o kontroli)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	Oznaka poruke
Message type	CC460A
Correlation identifier	1
---HEADER	
Document/reference number	MRN
Date of control notification	<i>Datum obavijesti o kontroli</i>
Place of control	na brodu
Date and time of control	<i>prazno</i>

IE461 (Zahtjev za pojašnjenjem podataka UCD)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	Oznaka poruke
Message type	CC461A
Correlation identifier	1
---HEADER	
Document/reference number	MRN
Text	Potrebno dostaviti račun
Answer deadline	<i>Datum/rok za dostavu</i>

IE450 (Obavijest o rezultatu provjere)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	Oznaka poruke
Message type	CC450A
Correlation identifier	1
---HEADER	
Document/reference number	MRN
Date of minor discrepancies	Datum
Text	Tekst

IE451 (Roba nije puštena/deklaracija nije završena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	Oznaka poruke
Message type	CC451A
Correlation identifier	1
---HEADER	
Document/reference number	MRN

Date of release rejection notification	Datum
Release rejection reason code	3
Release rejection reason	Roba je predmet zabrane
Deadline for compliance with conditions for goods release	<i>prazno</i>
Conditions for goods release	<i>prazno</i>

IE409+ (Odluka o zahtjevu za poništenjem UCD)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	Oznaka poruke
Message type	CC409A
Correlation identifier	1
---HEADER	
Document/reference number	MRN
Cancellation decision	<i>prazno</i>
Date of cancellation request	<i>prazno</i>
Cancellation initiated by customs	1
Date of cancellation decision	Datum
Cancellation justification code	O
Cancellation justification text	Roba je predmet zabrane
Cancellation rejection justification code	<i>prazno</i>
Cancellation rejection justification text	<i>prazno</i>
Classification number	<i>Klasa rješenja</i>
Registration number	<i>Ur.broj rješenja</i>
Date of resolution	<i>Datum</i>
---FUNCTIONAL ERROR	
Error code	<i>prazno</i>
Error pointer	<i>prazno</i>
Error reason	<i>prazno</i>
Invalid value	<i>prazno</i>

2.12 SCENARIJ 12 – UCD pod kontrolom, manje nepravilnosti, nezavršene provjere

Gospodarstvenik šalje IE415. Vraća mu se poruka IE428 o prihvaćanju deklaracije, a zatim i IE460, obavijest o kontroli. Nakon kontrole, gospodarstveniku se šalje poruka IE449, obavijest o manjim nepravilnostima. Gospodarstveniku se također šalje poruka puštanju robe prije završetka provjere s obzirom da se čeka obavijest o kvotama. Nakon što je gospodarstveniku poslana IE490, obavijest o kvotama, poslat će mu se i IE431, izmijenjena deklaracija nakon puštanja robe, te DM401.

IE415 (Uvozna carinska deklaracija)

MESSAGE	
Message sender	OIB (deklaranta)
Message recipient	NAIA.HR
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	prazno
Test indicator	1
Message identification	1
Message type	CC415A
Correlation identifier	prazno
---HEADER	
Reference number	OIB+13+brojač n9
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	33
Commercial Reference Number	TSC12
Country of dispatch/export code	AG
Country of destination code	HR
Region of destination code	prazno
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	prazno
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	prazno
Total gross mass	24000,000
Internal Currency Unit	prazno
---GOODS SUBMITTED	

Indicator	1
---(IMPORT) CUSTOMS OFFICE	
Reference number	HR045152
---(EXPORTER) TRADER	
Name	EXPORTER
Street and number	STREET 140
Postal code	77777
City	CITY
Country code	AG
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>

Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	J0007
Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	
Method of payment	R
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	Mjesto
Date	Datum
Declarant or Representative EORI	EORI deklaranta
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	AG
Dispatch / Production Region	<i>prazno</i>
Gross mass	24000,000
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	24000,000
Quota	<i>prazno</i>
Value of the item	22000,00
Method of determining the value	1
Statistical value amount	165000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>

AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	VINO
-----PACKAGES	
Kind of packages	PX
Number of packages	33
Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
-----UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	22042193
TARIC code	19
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/100/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	22000
Code	LTR
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	165000,00
-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	

Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C015
Document reference	ABCD1234
-----((DECLARANT TAXES) CALCULATION DATA	
Data for Tax base	<i>prazno</i>
Unit of measure	<i>prazno</i>

IE428 (Deklaracija prihvaćena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	<i>Prazno/jedinstvena oznaka koju dodjeljuje sustav</i>
Message type	CC428A
Correlation identifier	1
---HEADER	
Reference number	<i>Reference number iz IE415</i>
Document/reference number	MRN iz IE415
Acceptance date	Datum prihvaćanja

IE460 (Obavijest o kontroli)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	Oznaka poruke
Message type	CC460A
Correlation identifier	1
---HEADER	
Document/reference number	MRN iz IE415
Date of control notification	<i>Datum obavijesti o kontroli</i>
Place of control	na brodu
Date and time of control	<i>prazno</i>

IE449 (Obavijest o utvrđenim manjim nepravilnostima)

IE430 (Roba je puštena prije završetka provjere)

IE490 (Obavijest o kvotama)

IE431 (Izmijenjena deklaracija nakon puštanja robe/završavanja deklaracije)

DM401 (PDF s podacima UCD-a i podacima o obračunu carinskog duga)

2.13 SCENARIJ 13– zahtjev za poništenjem UCD, odluka o (ne)poništenju

Gospodarstvenik šalje IE415. Vraća mu se poruka IE428 o prihvaćanju deklaracije. Gospodarstvenik šalje zahtjev za poništenjem UCD, na što mu se vraća negativna odluka o zahtjevu za poništenjem UCD, IE409-. Roba se pušta/deklaracija se završava, a gospodarstveniku se šalju poruke IE429 i DM401.

IE415 (Uvozna carinska deklaracija)

MESSAGE	
Message sender	OIB (deklaranta)
Message recipient	NAIA.HR
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	prazno
Test indicator	1
Message identification	1
Message type	CC415A
Correlation identifier	prazno
---HEADER	
Reference number	OIB+13+brojač n9 (LRN)
Type of declaration (1.1)	IM
Type of declaration (1.2)	A
Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC13
Country of dispatch/export code	IR
Country of destination code	HR
Region of destination code	prazno
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	prazno
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	prazno
Total gross mass	200,000
Internal Currency Unit	prazno
---GOODS SUBMITTED	
Indicator	1
---(IMPORT) CUSTOMS OFFICE	

Reference number	HR045152
---(EXPORTER) TRADER	
Name	EXPORTER
Street and number	STREET 140
Postal code	77777
City	CITY
Country code	IR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	
Street and number	
Postal code	
City	
Country code	
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	

Guarantee code	J0007
Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	
Method of payment	R
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	Mjesto
Date	Datum
Declarant or Representative EORI	EORI deklaranta
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR
Dispatch / Production Region	<i>prazno</i>
Gross mass	200,000
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,000
Quota	<i>prazno</i>
Value of the item	3333,00
Method of determining the value	1
Statistical value amount	25000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	

Text	SAGОВI OD VUNE
-----PACKAGES	
Kind of packages	PX
Number of packages	1
Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
-----UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	57011090
TARIC code	00
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	25000,00
-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>

Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C400
Document reference	ABCD1234
------(DECLARANT TAXES) CALCULATION DATA	
Data for Tax base	<i>prazno</i>
Unit of measure	<i>prazno</i>

IE428 (Deklaracija prihvaćena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	<i>jedinstvena oznaka koju dodjeljuje sustav</i>
Message type	CC428A
Correlation identifier	1
---HEADER	
Reference number	<i>Reference number iz IE415 (LRN)</i>
Document/reference number	MRN
Acceptance date	Datum prihvaćanja

IE414 (Zahtjev za poništenjem UCD)

MESSAGE	
Message sender	OIB DEKLARANTA
Message recipient	NAIA.HR
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	<i>prazno</i>
Test indicator	<i>prazno</i>
Message identification	1
Message type	CC414A
Correlation identifier	<i>prazno</i>
---HEADER	
Document/reference number	MRN
Date of cancellation request	Datum

Cancellation reason	Pogrešan zahtijevani postupak
---(IMPORT) CUSTOMS OFFICE	
Reference number	HR041114

IE409- (Odluka o zahtjevu za poništenjem UCD - negativna)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum
Time of preparation	Tekuće vrijeme
Priority	F
Test indicator	0
Message identification	Oznaka poruke
Message type	CC409A
Correlation identifier	1
---HEADER	
Document/reference number	MRN
Cancellation decision	0
Date of cancellation request	Datum iz IE414
Cancellation initiated by customs	0
Date of cancellation decision	Datum odluke
Cancellation justification code	0
Cancellation justification text	0
Cancellation rejection justification code	6
Cancellation rejection justification text	CI na kojoj je zahtjev poslan nije ona na kojoj je podnesena UCD
Classification number	<i>prazno</i>
Registration number	<i>prazno</i>
Date of resolution	<i>prazno</i>
---FUNCTIONAL ERROR	
Error code	<i>prazno</i>
Error pointer	<i>prazno</i>
Error reason	<i>prazno</i>
Invalid value	<i>prazno</i>

IE429 (Roba je puštena/deklaracija je završena)

MESSAGE	
Message sender	NAIA.HR
Message recipient	OIB DEKLARANTA
Date of preparation	Tekući datum (yyymmdd)
Time of preparation	Tekuće vrijeme (hhmm)
Priority	<i>prazno</i>
Test indicator	1
Message identification	1
Message type	CC429A
Correlation identifier	<i>prazno</i>
---HEADER	
Document/Reference number	<i>MRN</i>
Acceptance date	Datum prihvatanja
Acceptance time	Vrijeme prihvatanja
(Import) Customs Office Reference number	HR045152
(Import) Customs Office Name	CI MALI LOŠINJ
Type of declaration (1.1)	IM
Type of declaration (1.2)	A

Total number of items	1
Total number of packages	1
Commercial Reference Number	TSC13
Country of dispatch/export code	IR
Country of destination code	HR
Region of destination code	<i>prazno</i>
Containerized indicator	0
Nationality of means of transport crossing border	HR
Exchange rate	<i>prazno</i>
Nature of transaction code	11
Transport mode at border	1
Inland transport mode	<i>prazno</i>
Total gross mass	200,000
Internal Currency Unit	<i>prazno</i>
---(EXPORTER) TRADER	
Name	EXPORTER
Street and number	STREET 140
Postal code	77777
City	CITY
Country code	IR
TIN	<i>prazno</i>
AEO indicator	0
---(CONSIGNEE) TRADER	
Name	NAZIV TVRTKE
Street and number	ULICA I BROJ
Postal code	POŠTANSKI BROJ
City	GRAD
Country code	HRVATSKA
TIN	HR00093767405
AEO indicator	0
---(DECLARANT) TRADER	
Name	NAZIV TVRTKE
Street and number	ULICA I BROJ
Postal code	POŠTANSKI BROJ
City	GRAD
Country code	HRVATSKA
TIN	EORI deklaranta
Representative code	1
AEO indicator	0
---IDENTITIES OF MEANS OF TRANSPORT AT DESTINATION	
Identity	VILAVELEBITA
---(TERMS) DELIVERY	
Incoterm Code	CIF
Complement of info	RIJEKA
Complementary code	1
---(DATA) TRANSACTION	
Currency	EUR
Total amount invoiced	<i>prazno</i>
---(ENTRY) CUSTOMS OFFICE	
Reference number	<i>prazno</i>
---LOCATION OF GOODS	
Location of goods	NA BRODU
Agreed location of goods, code	<i>prazno</i>
Agreed location of goods	<i>prazno</i>
Authorised location of goods, code	<i>prazno</i>
Customs sub place	<i>prazno</i>
---SPECIAL MENTIONS (GUARANTEE)	
Guarantee code	J0007

Guarantee identification number	11002/2010/0155/3/HR00093767405
---(TOTAL TAXES) CALCULATION	
Method of payment	R
Authorization number	<i>prazno</i>
Grand total taxes amount	2000,00
Grand total additional guarantee	0,00
----- (TOTAL TAXES) CALCULATION DATA	
Tax Type	A00
Grand total tax amount	2000,00
---DETAILS OF (TOTAL TAXES) CALCULATION	
Goods release date	Datum puštanja robe
Date of tax payment	<i>prazno</i>
Additional guarantee	0,00
Reference number	Kao ReferenceNumber iz IE415 (LRN)
---(PAYMENT) DEFERRED OR POSTPONED	
Authorization Reference	<i>prazno</i>
---(WAREHOUSE) IDENTIFICATION	
Warehouse type	<i>prazno</i>
Warehouse identification	<i>prazno</i>
Authorizing country	<i>prazno</i>
---DECLARANT DATA	
Place	RIJEKA
Date	Datum
Declarant or Representative EORI	EORI
Name of Declarant or Representative	Ime i prezime
Function of Representative	Funkcija
---CONTROL OF DESTINATION CUSTOMS OFFICE	
-----CONDITIONS FOR GOODS RELEASE	
Release rejection reason code	<i>prazno</i>
Release rejection reason	<i>prazno</i>
Deadline	<i>prazno</i>
Conditions for goods release	<i>prazno</i>
-----END OF PROCEDURE	
Code	<i>prazno</i>
Deadline	<i>prazno</i>
---SEALS	
Number of seals	1
-----SEALS ID	
Seals identity	BH103/454-13
---GOODS ITEM	
Country of dispatch/export code	<i>prazno</i>
Item number	1
Country of Origin	IR
Dispatch / Production Region	<i>prazno</i>
Gross mass	200,00
Preferential	100
Requested Procedure	40
Previous procedure	00
Community / National Procedure	<i>prazno</i>
Net mass	200,00
Quota	<i>prazno</i>
Value of the item	3333,00
Method of determining the value	1
Statistical value amount	25000,00
----- (EXPORTER) TRADER	
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>

Country code	<i>prazno</i>
TIN	<i>prazno</i>
AEO indicator	<i>prazno</i>
-----GOODS DESCRIPTION	
Text	SAGOVI OD VUNE
-----PACKAGES	
Kind of packages	PX
Number of packages	1
Shipment labels	<i>prazno</i>
-----CONTAINERS	
Container number	<i>prazno</i>
Container type	<i>prazno</i>
----- UN DANGEROUS GOODS CODES	
Code	<i>prazno</i>
-----CUS CODES	
Code	<i>prazno</i>
----- (CODE) COMMODITY	
Combined Nomenclature	57011090
TARIC code	00
-----EU ADDITIONAL CODES	
Code	<i>prazno</i>
-----NATIONAL ADDITIONAL CODES	
Code	<i>prazno</i>
-----PREVIOUS ADMINISTRATIVE REFERENCES	
Document type	X
Previous document type	337
Previous document reference	45152/440/304/2013
Goods item reference	<i>prazno</i>
-----SUPPLEMENTARY UNITS	
Quantity	900
Code	MTK
-----SPECIAL MENTIONS (PARTICIPANTS IN PROCEDURE)	
Code	<i>prazno</i>
Number	<i>prazno</i>
Name	<i>prazno</i>
Street and number	<i>prazno</i>
Postal code	<i>prazno</i>
City	<i>prazno</i>
Country	<i>prazno</i>
-----SPECIAL MENTIONS (VALUES)	
Value code	CV001
Value amount	25000,00
-----SPECIAL MENTIONS (VALUES)	
Value code	PV001
Value amount	0,00
-----SPECIAL MENTIONS (OTHER)	
Additional information coded	<i>prazno</i>
Date	<i>prazno</i>
Text	<i>prazno</i>
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	N380
Document reference	01234
-----PRODUCED DOCUMENTS/CERTIFICATES	
Document type	C400
Document reference	ABCD1234
----- (TAXES) CALCULATION	
Total item taxes amount	2000,00
----- (TAXES) CALCULATION DATA	

Measure Type	103
Tax Type	A00
Tax base	25000,00
Base Sigle	HRK
Tax rate	8
Rate Sigle	%
Tax Amount	2000,00

DM401 (PDF s podacima UCD-a i podacima o obračunu carinskog duga)

MESSAGE	
DocumentReferenceNumber	MRN
Security	False
AccompanyingDocument	<i>Pridruženi dokument</i>