

PoUS Graphical User Interface Specifications

PoUS-STP

Date: 24/11/2021

Status: Submitted for acceptance (SfA)

Version: 1.30 EN

Author: CUST-DEV3

Approved by: DG TAXUD

Reference number: DLV-649-7.2-78-1

Public: DG TAXUD internal

Confidentiality: Commission use (CU)

Document control information

Property	Value
Title	PoUS Graphical User Interface Specifications
Subtitle	PoUS-STP
Author	CUST-DEV3
Project owner	DG TAXUD Unit B3 Customs Systems
Solution provider	DG TAXUD Unit B3 Customs Systems
DG TAXUD Project Manager	DG TAXUD Unit B3 Customs Systems
Version	1.30 EN
Confidentiality	Commission use (CU)
Date	24/11/2021

Contract information

Property	Value
Framework Contract	TAXUD/2013/CC/124
Specific Contract	SC25

Document history

The document author is authorised to make the following types of changes to the document without requiring that the document be re-approved:

- Editorial, formatting, and spelling;
- Clarification.

To request a change to this document, contact the document author or project owner.

Changes to this document are summarised in the table in reverse chronological order (latest version first).

Version	Date	Description	Action ¹	Section
1.30	24/11/2021	Submitted for Acceptance (SfA) to DG TAXUD.		
1.20	22/11/2021	Submitted for Review (SfR) to DG TAXUD.	R	5.2.1.4
		Implemented the MS comments after second		
		external review cycle.		
1.10	22/06/2021	Submitted for Re-Acceptance (re-SfA) to DG		
		TAXUD.		
		Implemented the following updates for Re-SfA:		
		Provided improvements in textual	R	5.2.1.2, 5.2.1.3 & 5.2.1.4
		description of the field 'Authorisation		
		Number'.	**	
		Corrected the typo "i twill" to "it will"	U	5.2.14, 5.2.18 & 5.2.19
		Implemented the review comments as	IDII	A 2
		provided by DG TAXUD for Annex 3.	I, R, U	Annex 3
1.00	17/06/2021	Submitted for Acceptance (SfA) to DG TAXUD.		
			I D II	50155005000
			I, R, U	5.2.1.5, 5.2.2, 5.2.2.3,
				5.2.3, 5.2.3.1, 5.2.3.2,
				5.2.3.3, 5.2.3.4, 5.2.3.5, 5.2.4, 5.2.4.1, 5.2.4.2,
				5.2.4.4, 5.2.5, 5.2.5.1,
				5.2.5.2, 5.2.5.4, 5.2.6.2,
				5.2.6.4, 5.2.7, 5.2.7.2,
				5.2.8.2, 5.2.8.4, 5.2.9,
				5.2.9.1, 5.2.9.2, 5.2.9.3,
				5.2.9.4, 5.2.10.2,
				5.2.10.3, 5.2.10.5,
				5.2.11.2, 5.2.11.4, 5.2.12,
				5.2.12.2, 5.2.12.3, 5.2.13,
				5.2.13.2, 5.2.13.3, 5.2.14,
				5.2.14.2, 5.2.15, 5.2.15.2,
				5.2.16, 5.2.16.2, 5.2.17,
				5.2.17.2, 5.2.18, 5.2.18.2,
				5.2.19.1, 5.2.19.2, 5.2.20,
				5.2.20.2, 5.2.21, 5.2.21.2,
				5.2.22, 5.2.22.2 & 9

0.10 17/05/202		I	ALL
	Initial Draft.		

Action: I=Insert R=Replace U=Update
Configuration management: document location
No previously accepted version of this document exists.

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1 Introduction

1.1 Purpose

The purpose of this document is to illustrate the environment in which the user interacts with the PoUS-STP System. The navigation flow and specifications of the user interface are described, aiming to provide a clear view of the contents, navigability and mapping of the interface and its functionalities.

The user interface covers the PoUS-STP functionalities. The document does not aim to describe the implementation approach of the interface.

1.2 Scope

The scope of this document is to describe the complete PoUS-STP user interface functionality. All pages of the application are described in this document.

1.3 Target Audience

The target audience for this document or parties involved includes:

- CUST-DEV3 IT project team;
- DG TAXUD Units A4 and B3;
- Member States and their Traders;
- External Systems Specifications and Development teams;
- ITSM3 Operations (DG TAXUD contractor);
- QA4 Quality Assurance Contractor.

1.4 Structure of this document

The present document contains the following chapters:

- Chapter 1 Introduction: describes the scope and the objectives of the document;
- Chapter 2 Notation Overview: Describes the notation used in the document;
- Chapter 3 Webpages Specifications: Wireframes along with their elements are displayed and described;
- Chapter 4 PoUS Specific Trader Portal Main Menu: Provides a complete description of the PoUS System. This chapter describes all related pages and functionalities;
- Chapter 5 UCC Proof of Union Status Specific Trader Portal Pages Description: Presents additional specifications like the different supported browsers with related versions;
- Chapter 6 Additional Specifications: Presents the supported browsers for the PoUS STP Application;
- Chapter 7 Annex 1: Trader EORI number: Presents a brief description of the EORI number in relation to UUM&DS and the delegations scope;
- Chapter 8 Annex 2: Graphical User Interface Prototype: Presents all the included mockups in an embedded pdf file.
- Chapter 9 Annex 3: Contextual Help Messages: Presents all the tooltip messages that can be viewed in the PoUS-STP webpages.

1.5 Reference and applicable documents

1.5.1 Reference Documents

Ref.	Title	Reference	Version	Date
R01	System Process Model	CD3-PoUS-STP-SPM-SfA-v1.00	1.00	27/04/2021
R02	Use-Case Specifications	CD3-PoUS-STP-UCS-Use-Case Specifications-SfA-v1.00	1.00	27/04/2021
R03	Graphical User Interface Prototype	CD3-PoUS-STP-GUIP-SfA-v1.10	1.10	19/05/2021
R04	European Union Customs Trader Portal Graphical User Interface Specification	CD3-EUCTP-GUIS-SfA-v2.30	2.30	30/09/2020
R05	European Union Customs Trader Portal Graphical User Interface Prototype	CD3-EUCTP-GUIP-SfA-v.2.30	2.30	31/07/2019
R06	Europa Web Guide	https://wikis.ec.europa.eu/display/ WEBGUIDE/Europa+Web+Guid e	N/A	14/10/2019
R07	eUI platform - DIGIT Guidelines	http://eui.ecdevops.eu/screen/app/ home	7.13.2	23/03/2020
R08	SDLC Reference Manual	CD3-SDLC Reference Manual	3.00	22/06/2016

Table 1: Reference documents

1.5.2 Applicable Documents

Ref.	Title	Reference	Version	Date
A01	Framework Contract	TAXUD/2013/CC/124	N/A	11/11/2013
A02	Specific Contract n° 30	TAXUD/2020/DE/187	N/A	05/11/2020
A03	Framework Quality Plan	CD3-FQP	1.30	14/05/2020
A04	CD3-SC30-Offer-QTM520-PoUS- Phase-1-Elaboration-Technical Part- 1.40	CUSTDEV3	1.30	16/12/2020

Table 2: Applicable documents

1.6 Abbreviations and Acronyms

For a better understanding of the present document, the following table provides a list of the principal abbreviations and acronyms used.

Abbreviation/Acronym	Definition
ACP	Authorised Issuer (Application or Authorisation)
CCN2	Common Communication Network 2
CCO	Competent Customs Office

CL	Code List	
CUST-DEV3	Customs Development Contractor 3	
CRS	Customer Reference System	
DG TAXUD	Directorate-General for Taxation and Customs Union	
EC	European Commission	
EORI	Economic Operators Identification and Registration	
EU	European Union	
EUCTP	European Union Customs Trader Portal	
FAQ	Frequently Ask Questions	
GUIP	Graphic User Interface Prototype	
GS	Goods Shipment level	
НоА	Holder of Authorisation	
IT	Information Technology	
Kg	Kilogram	
LRN	Local Reference Number	
MRN	Master Reference Number	
MS	Member State(s)	
PDF	Portable Document Format	
PCO	Presentation Customs Office	
PoUS	Proof of Union Status	
STP	Specific Trader Portal	
UCC	Union Customs Code	
UI	User Interface	

Table 3: Abbreviations and acronyms

1.7 Definitions

Term	Definition
Navigation Map	Finding one's way around a website, locating areas of interest, and accessing other associated websites using a specific set of information and links. Also known as site map.
Full Scope Delegation	Economic Operators or delegates (Customs Representatives, Employees of EOs, Employees of Customs Representatives) with full delegation have access to all Economic Operator's notifications, tasks and Proofs.
Partial Scope Delegation	Delegates (Customs Representatives, Employees of EOs, Employees of Customs Representatives) with partial delegation have access only to the Economic Operators' notifications, tasks

and Proofs that were also assigned to them and/or consequently initiated by them.

Table 4: Definitions

2 NOTATION OVERVIEW

2.1 Navigation Map

The below table describes the notation conventions used for the navigation maps throughout this document.

Symbol	Description
Page	Blue rectangles represent web pages that are in the scope of the Generic Trader Portal.
Page	Orange rectangles represent web pages that are in the scope of the Specific Trader Portal modules.
Action	Action of the user that can be triggered by pressing a button, a double click on a specific field If no action is specified, a simple click is assumed.
1	Some elements of the navigation map require further explanations that are provided below the picture. The description of an element is related to the map via those numbers.

Table 5: Notation overview of the navigation map

2.2 Webpage Descriptions

The webpages are described according to four dimensions:

- The information that is available in the page;
- The fields that can be completed by the user in the page;
- The rules that are applicable in the webpage;
- The actions that are available to the user.

2.2.1 Information

Information Description	Field Type	Applicable Rules
Data Group 1 Displayed	Data Group	
Grid 1 Displayed	Grid	

Table 6: Information available in the Webpage

The information displayed in the webpage is specified thanks to:

- A textual description (e.g. the user can see his list of incoming notification messages);
- The types of values allowed for the field;
- A set of rules that are applied in order to be displayed.

2.2.2 Fields

Field Description	Field Type	C	Applicable Rules
Data Group 1	Data Group	M	
• Attribute 11	Text Area	О	
• Attribute 12	Text Field	M,R	
Data Group 2	Data Group	С	This field must be filled if "Attribute 11" is provided
• Attribute 21	Text Area	M	

Table 7: Fields available in the Webpage

The information displayed in the webpage is specified thanks to:

- A textual description;
- The types of values allowed for the field;
- The cardinality of the field:
 - o "M": mandatory;
 - o "C": conditional;
 - o "O": optional;
 - o "R": Repeatable.
- The validation rules for the field.

2.2.3 Rules

Rule ID	Rule Title	Description
EX_RUL_01	Title of rule	Analytical description of rule.

Table 8: Rules applicable in the Webpage Actions

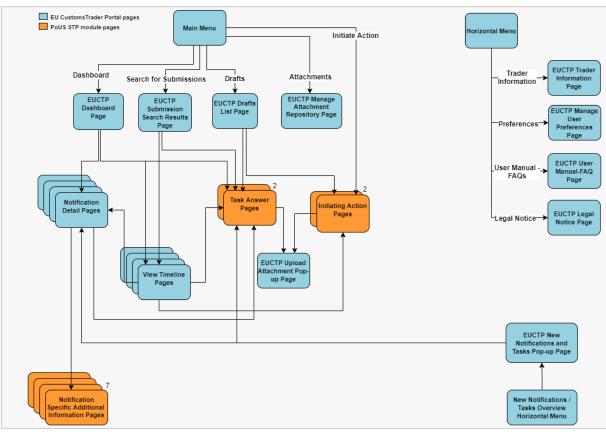
2.2.4 Actions

Action ID	Action Name	Description	Applicable Rules
EX_ACT_01	Name of action	Analytical description of action.	The action is always enabled.

Table 9: Actions available in the Webpage

3 WEBPAGES SPECIFICATIONS

3.1 Overview



EU Customs Trader Portal

Figure 1: UCC PoUS Specific Trader Portal Application overview diagram

The above diagram derives from the overview diagram found in chapter 3 of the EUCTP GUIS [R04]. The diagram has been left intact concerning EUCTP pages, i.e. the pages marked in blue. The diagram has been edited concerning UCC PoUS STP pages, i.e. the pages marked in orange. These pages include two initiating actions, two task answer pages and seven additional information pages which are notification specific. The description of UCC PoUS STP pages is found in **Chapter 4 - PoUS Specific Trader Portal** of the current document.

3.2 Roles

Any Economic Operator and their respective delegates (e.g. Employee of Economic Operator, Representative and Employee of Representative) having access to the EU Customs Trader Portal has access to the PoUS-STP pages and can consult T2L(F) Proof Endorsements / Registrations introduced or on his behalf identified by the EORI he/she is logged for (either via a direct EORI link or via a delegation).

3.3 User Interface Generalities

3.3.1 General structure

Following mock-ups illustrate the general layout of all the different pages that compose the UCC PoUS STP UI. It is worth to mention that these mock-ups do not necessarily define the final graphic design and page setup. The page layouts do not change depending from the logged user.

Pages are displayed in a single browser window. The following elements are available in all pages.

3.3.2 General page types

3.3.2.1 UI Language

The system is available in different languages. If translations are provided for the interface labels then the user will be able to use the system in their own language, otherwise the default is English. By default, the selected language is the one set in the browser options only when the translation for that language is available. The language can be modified using the toolbar on the top right corner of every page, where there is an action to access the list of supported languages.



Figure 2: UI Language Selection

3.3.2.2 Logged in User

The current user is displayed on every page. More specifically the system will provide a default statement (in the selected language) as follows: "You are logged in as <Trader Full Name> (uum.ds.trader)".

3.3.2.3 Breadcrumbs

Breadcrumbs provide a trail for the user to follow back to the starting point. A greater-than sign ">" will serve as a hierarchy separator. Breadcrumbs is an EUCTP functionality that is described under chapter 3.3.2 of EUCTP GUIS [**R05**].

3.3.3 General Features

3.3.3.1 *Main Menu*

The Main Menu is available on each page. The content of the menu is described in chapter 4.1 of the EUCTP GUIS [**R05**]. The PoUS-STP defines specific entries to be added to the default EUCTP main menu. Those entries are specified in the section 4 & 5.

3.3.3.2 Horizontal Menu

The Horizontal Menu is available on each page. The content of the menu is described in chapter 4.2 of the EUCTP GUIS [R05].

3.3.3.3 New Notification Messages overview

On each page of the EU Customs Trader Portal, an alert icon () links to a popup showing an overview of new notifications and tasks. Please refer to chapter 3 of the EUCTP GUIS [R05] for more information.

3.3.3.4 Actions

Actions allow navigating between the different screens of the EUCTP and PoUS-STP. Actions that are applicable to the complete form appear on the top of the form and are fixed (remain visible even if the user scroll down in the form). These actions are displayed by means of:

- buttons with a respective text describing the action that each button represents;
- icon buttons with a respective tooltip describing the action that each icon represents.

3.3.3.5 Text Fields

Text Fields are displayed according to the following convention: The focused input field is highlighted with a specific background.

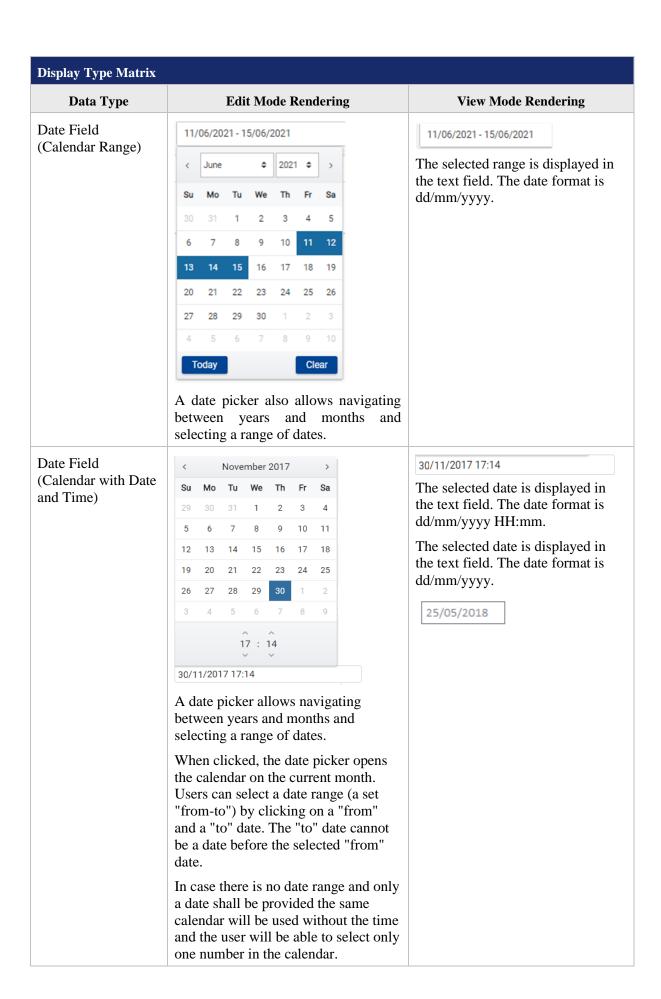
3.3.3.6 Field Descriptions

The following matrix depicts the layout of each identified data type for the edit and consultation modes.

PoUS Graphical User Interface Specifications - PoUS-STP Document version 1.30 EN dated 24/11/2021 Confidentiality: Commission use (CU)

Display Type Matrix			
Data Type	Edit Mode Rendering	View Mode Rendering	
Radio Button	Option 1	Option 1	
	Option 2	Multiple values may be displayed if	
	Option 3	they have been selected by the user.	
	It may be the case that the user would be able to multi-select values.		
~			
Checkbox	Boolean - true Boolean - false	✓	
Text Field	123	123	
	The maximal size depends on the field.		
Email Field	example@example.com	example@example.com	
	The layout is the same as the text field layout, but validations rules are added	The layout is the same as the text field layout.	
	in order to validate that the provided value matches with an email format.		
	The maximal size is 50.		
Text Area	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Aliquam faucibus	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Aliquam faucibus	
	The maximal size depends on the field. The size of text area is dynamic, allowing the resizing of the area whenever this is needed.		
	A maximal number of lines, which depends on the field, will prevent the breaking of the page layout.		

Display Type Matrix		
Data Type	Edit Mode Rendering	View Mode Rendering
Drop Down	The drop down list is displayed in the language of the end-user. Information from the reference system can be displayed, but it is never allowed to edit this information. Any information coming from reference systems needs to be protected against modification. The selection is performed in an "Auto complete" manner per description in a search field. Only one value can be selected.	The selected value is displayed in the language of the end-user.
Select	Item 2 Item 1 Item 2 The list is displayed in the language of the end-user. Information from the reference system can be displayed, but it is never allowed to edit this information. Any information coming from reference systems needs to be protected against modification. The selection is performed in an "Auto complete" manner per description in a search field. Only one value can be selected.	The selected value is displayed in the language of the end-user.
Multi-Select	Item 1, Item 2 Item 1 Item 2 Item 1 Item 2 Item 2 The list is displayed in the language of the end-user. Information from the reference system can be displayed, but it is never allowed to edit this information. Any information coming from reference systems needs to be protected against modification. The selection is performed in an "Auto complete" manner per description in a search field. Multiple values can be selected.	The selected values are displayed in the language of the end-user. The maximum number of selected values to be displayed is configurable. If the selected values exceed this limitation, the end-user will click on the list in order to consult all selected values.



Display Type Matrix	τ	
Data Type	Edit Mode Rendering	View Mode Rendering
File Upload	Choose file Browse	The user is able to upload as many files as he/she wants (0n), if not exceeding the maximun configured size of the file types to upload. The acceptable type of files depends on the valid MIME types configured by the Central System. The size of the files to upload is configurable by the System.
On/Off Switch		On
Outline Buttons	18 - Tasks about to expire 6 - Expired tasks The above buttons filter the context of the Tasks and Notifications List of the Dashboard (Unselected mode). 26 - All 18 - Tasks about to expire 6 - Expired tasks The above buttons filter the context of the Tasks and Notifications List of the Dashboard (Selected mode).	

Display Type Matrix		
Data Type	Edit Mode Rendering	View Mode Rendering
Timer	Expired 10 - 01 days to reply 30 - 11 days to reply	 In task oriented notifications a timer will appear next to the action buttons that will notify the Trader the following: Alert with green color if the time limit to reply on the task is from 30-11 days until it expires; Alert with orange color if the time limit to reply on the task is from 10-1 days until it expires'; Alert with red color (including the field box) if the task is expired.

Table 10: Display Types

3.3.3.7 Field Information Icons

On mouse over, some fields will provide guidance on how to populate each field (tooltip). The tooltip will be retrieved from the translation dictionary. If no entry is found for the field, no tooltip is provided. The following two icons can appear in the UI to serve as a tooltip.

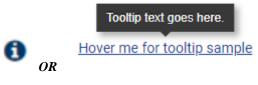


Figure 3: Tooltip sample

3.3.3.8 Validation

When submitting data with invalid field values, specific error messages are displayed next to the invalid fields. In case of errors messages referring to complex business rule, the error message will appear at the top of the page and a marker will indicate the items having errors. Furthermore, the focus of the page will be moved to the first erroneous field.

3.3.3.9 Attachments

The application allows the user to attach files to an Initiating Action Request, a task or a draft.

The user can attach multiple files from the Trader's repository or attach new files with or without storing them in the Trader's repository.

Please refer to chapter 3 of the EUCTP GUIS [R04] for more information.

3.3.3.10 Filtering

All lists of EUCTP provide the possibility to filter the content in real time based on user input (User will have to enter at least three characters).

3.3.3.11 Sorting

All lists provide the possibility to sort the content in ascending or descending order according to a sorting criterion.

3.3.3.12 Pagination

The number of results per page is dynamically limited to a maximum configurable number.

A navigation bar, positioned at the bottom of the results page, allows navigating among the different pages of results.

The pagination bar also shows the available options regarding the number of elements displayed on a page (5, 10, or 20 items per page). On the right side, the number of elements displayed on the current page and the total number of results are shown.

The user has two possibilities to reach a page:

- Select the number of the page directly in the navigation bar: each page number is a normal hyperlink. A maximum of five pages are shown: the actual page, the previous two and the next two pages (if any). The link of the current page is not active;
- Browse with the navigation hyperlinks. The user can move to the previous, next, first or last page respectively. If the user is on the first or the last page, the links to move to the first and previous page or to the last and next page accordingly, are not active.

3.3.3.13 In Progress Status

By default, the system is designed so that the processing time of a given operation is not too noticeable by the end-user. In case an operation requires a noticeable time, an animation indicates that the operation is in progress. The animation would be a loading spinner animation like the one in the following image:



Figure 4: In Progress Spinner

3.3.3.14 System Messages

Whenever, the system has to display important information or messages to the user (E.g. Warning about the reach of the draft limitation number, warning about the automatic deletion of unused drafts) a modal popup will be shown.

3.3.3.15 Confirmation Dialogues

Whenever, the system has to ask the user to confirm a requested operation (E.g. Deletion), a respective confirmation dialog box appears. The confirmation dialogue boxes have two buttons (E.g. Yes / No). If the user's selection is positive (Yes), the operation will be executed while if it is negative (No), the operation will be cancelled.

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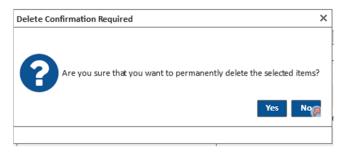


Figure 5: Confirmation Dialogue Box

3.3.3.16 Print

For all data, it is possible to print the visualisation page using the browser's capabilities.

Additionally, a specific functionality allows the generation of a printable version (in the form of a PDF document) of the Notification Detail Page (generic information of a notification). The PDF document is generated by the system and opened by the default PDF viewer application of the client. The user will then be able to save/print it via the PDF viewer application.

The PDF will be generated in the current language of the user. If no templates have been defined for this language, the PDF will be generated by default in English.

3.3.3.17 Online Help

On each page, a "User Manual-FAQs" link is available in the EU Customs Trader Portal Horizontal Menu. The user manual of the application will be opened in the current language of the user, in a new window. If the translation of the user manual is not available in his language, the English user manual is opened by default. It shall be noted that a dedicated "User Guide" will be provided in each PoUS-STP page to facilitate the daily PoUS related activities of the Trader.

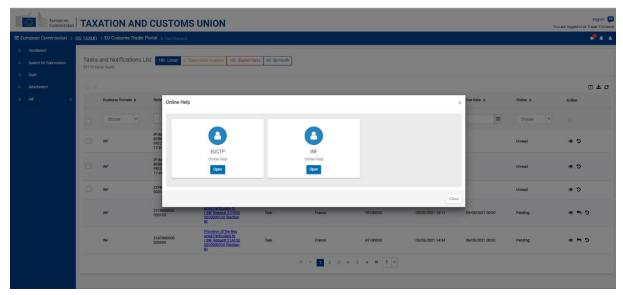


Figure 6: User Manual-FAQs Dashboard

3.3.3.18 Email Notifications

An email is sent to the Trader whenever a notification is generated by the PoUS Central System and sent to EU Trader Portal. The triggering of the email is performed only if the user has configured his/her preferences accordingly at EUCTP. The email notification is a standard EUCTP feature.

4 POUS SPECIFIC TRADER PORTAL MAIN MENU

The PoUS Specific Trader Portal (PoUS-STP) allows the Traders to apply for T2L(F) Proof Endorsements / Registrations throughout Europe and to consult their past and current T2L(F) Proof Endorsements / Registrations.

UCC PoUS Specific Trader Portal does not have, or manage, a Main Menu. The Specific Trader Portal is integrated in the European Union Customs Trader Portal, thus using the available functionality of the EUCTP, including the Main Menu.

For a description of the EUCTP Main Menu please refer to chapter 4.1 of the EUCTP GUIS [R04].

5 UCC PROOF OF UNION STATUS SPECIFIC TRADER PORTAL PAGES DESCRIPTION

5.1 Navigation Map

The below figure reflects the EU Customs Trader Portal Dashboard Workflow which includes the navigation map of the PoUS STP pages through EUCTP.

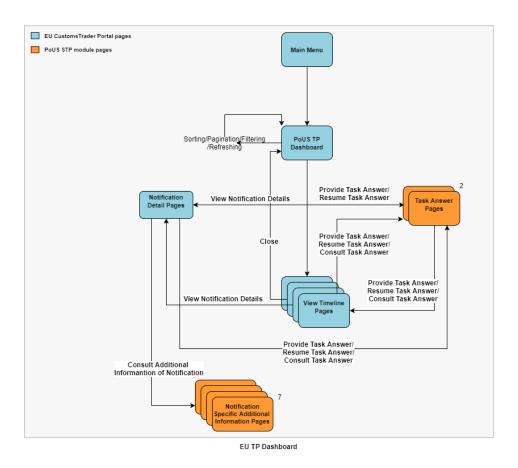


Figure 7: EU Customs Trader Portal Dashboard Workflow from PoUS-STP perspective

For more information, please refer to chapter 4.4 of the EUCTP GUIS [**R05**].

5.2 Pages Description

Below mock-ups illustrate the general layout of the pages that compose the UI for the UCC Proof of Union Status Specific Trader Portal. Through these pages, the UCC PoUS Specific Trader Portal functionality (initiation of actions, response to tasks and notifications) is made available to the Economic Operator, Customs Representative, Employee of Economic Operator or Employee of Customs Representative.

It is important to note that screenshots illustrate the general layout of the different pages. Consequently, in case of contradiction between the screens and the text (e.g. regarding displayed fields or labels), the text always prevails.

As explained in section **3.1 Overview**, the PouS-STP pages described in the current document include two initiating actions, two task answer pages, seven additional information pages which are notification specific and four read only pages. In the following paragraphs, for the convenience of the reader, we have decided to add a line stating the type of each page.

5.2.1 Create T2L/F Proof Request

This page enables the Economic Operator and its delegates to submit, via UCC PouS Specific Trader Portal, a request to the Supervising Customs Office for a new T2L/F Proof Request in order to prepare the standardised exchange of information between customs authorities. The page is accessible via the left-hand menu, which is offered by EUCTP (node: Create T2L/F Proof Request). By default, the page opens in Edit mode.

This page is an initiating action page. The corresponding page is described in the following sections with a separate figure to illustrate all different tabs of the form. On top of that, this information is illustrated in the following figures:

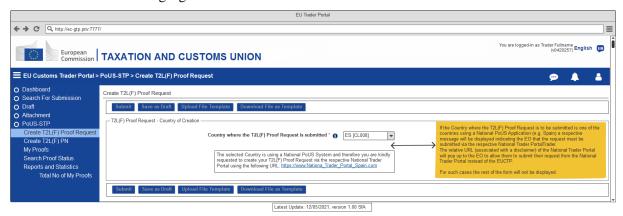


Figure 8: Create T2L/F Proof Request – Selection of Country of Submission

In case the user selects a Country which is utilising a National Trader Portal then, all the function buttons listed in the UI Page above will be automatically greyed out.

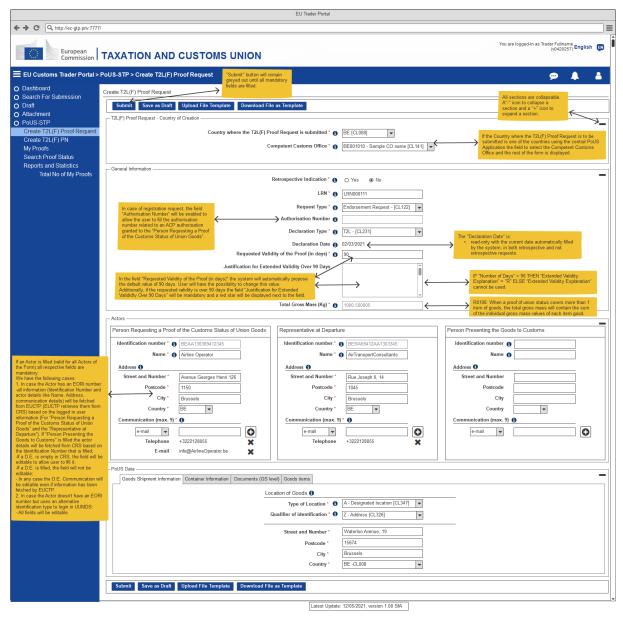


Figure 9: Create T2L/F Proof Request – PoUS STP Form (Goods Shipment Information Tab)

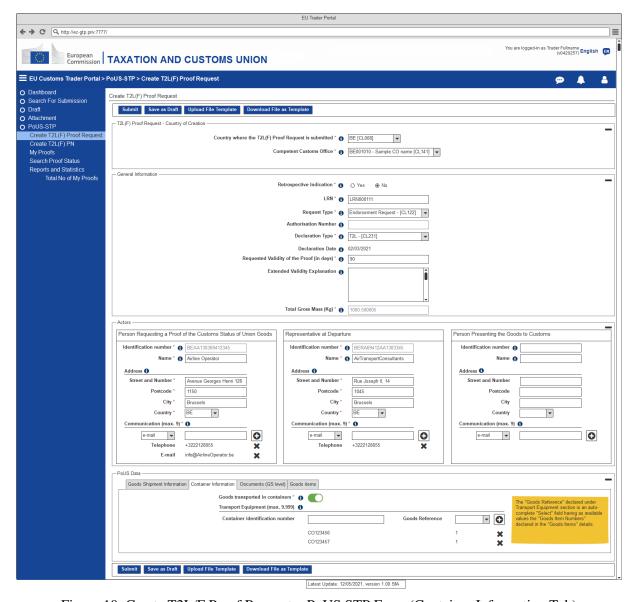


Figure 10: Create T2L/F Proof Request – PoUS STP Form (Container Information Tab)

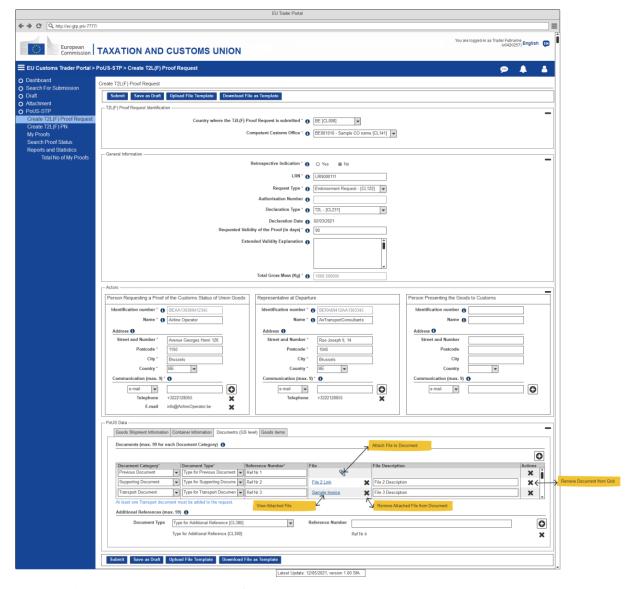


Figure 11: Create T2L/F Proof Request – PoUS STP Form (Documents GS level Tab)

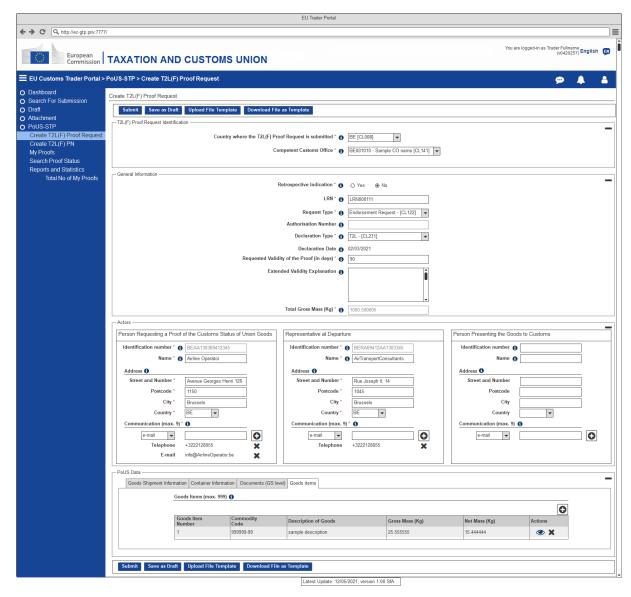


Figure 12: Create T2L/F Proof Request – PoUS STP Form (Goods Items Tab)

5.2.1.1 Information

Information Description	Field Type	Applicable Rules
T2L/F Proof Request Identification	Data Group	
General Information	Data Group	Disabled if the country selected in the field 'Country where the T2L/F Proof Request is submitted' is a MS that does not utilise the Central PoUS Application.
Actors	Data Group	Disabled if the country selected in the field 'Country where the

		T2L/F Proof Request is submitted' is a MS that does not utilise the Central PoUS Application.
Goods Shipment Information	Data Group	Disabled if the country selected in the field 'Country where the T2L/F Proof Request is submitted' is a MS that does not utilise the Central PoUS Application.
Container Information	Data Group	Disabled if the country selected in the field 'Country where the T2L/F Proof Request is submitted' is a MS that does not utilise the Central PoUS Application.
Documents (GS level)	Data Group	Disabled if the country selected in the field 'Country where the T2L/F Proof Request is submitted' is a MS that does not utilise the Central PoUS Application.
Goods Items	Data Group	Disabled if the country selected in the field 'Country where the T2L/F Proof Request is submitted' is a MS that does not utilise the Central PoUS Application.

Table 11: Information available in Create T2L/F Proof Request Page

5.2.1.2 Fields for Create T2L/F Proof Request

In the cases of creating a T2L/F Proof Endorsement Request the "Create T2L/F Proof Request" UI Page will be presenting the following fields:

Field Description	Field Type	C	Applicable Rules
- T2L/F Proof Request Identification	Data Group	M	The field 'Competent Customs Office' shall be visible <u>only</u> when the value at the field 'Country where the T2L/F Proof Request is Submitted' is a MS that utilised the Central PoUS Application.

			The list of EU Country Codes is retrieved via the application configuration. The default Country is the Applicant
Country where the T2L/F Proof Request is Submitted	Select	M	Country retrieved from the user information available via the UUM&DS.
			In case of Representative the country of the represented applicant will be provided as default.
Competent Customs Office	Select	M	• Shown in the UI page as a drop down menu from which the user may select a list of values. The list of Customs Offices is retrieved via CS/RD2 from the CL List: [CustomsOffices].
Competent Customs Office	Selecti		The CCO name will appear in the UI language selected by the user in EUCTP if there is a translation available. Else, it will be presented only the Office Reference Number.
- General Information	Data Group	M	Disabled if the country selected in the field 'Country where the T2L/F Proof Request is submitted' is a MS that does not utilise the Central PoUS Application.
Retrospective Indication	Radio Button	M	 Indicates if the request has been issued retrospectively. Shown in the UI page as a drop down menu from which the user may select a list of values. The LoV is retrieved via CS/RD2 from the CL List: 'Flag'.
LRN	Text Field	M	
Request Type	Select	M	Shown in the UI page as a drop down menu from which the user may select a list of values. The LoV is retrieved via CS/RD2 from the CL List 'TypeOfPoUSRequest'.
Declaration Type	Select	M	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'Transit Declaration/Proof of Customs Status Type'.
Declaration Date	Date Field	M	The Declaration Date is always the current date even if there is a positive Retrospective Indication. (No future or past date is allowed). The field remains not editable.
Request Validity of the Proof (in days)	Text Field	M	 R0530 The system prefills a default value of 90 days. The user may edit the value
Justification for Extended Validity Over 90 Days	Text Field	С	Condition_1:

	<u> </u>	T	
			If the 'Request Validity of the Proof' is larger than 90 days then, the field is mandatory else it is disabled.
Total Gross Mass (kg)	Text Field	M	R0106Read-Only field
- Actors	Data Group	М	The "Person Requesting a Proof of the Customs Status of Union Goods" and the "Representative" (Identification Number and actor details e.g. Name, Address, communication details) are automatically fetched by EUCTP based on the logged in user information. The actor detail fields are still editable and can be changed by the EO.
Person Requesting a Proof of the Customs Status of Union Goods	Data Group	M	
Identification Number	Text Field	M	 The value is pre-filled by EUCTP PoUS STP will check against CRS if the EORI Number is valid Read-Only field
Name			Will be retrieved via CRS if the EORI Number is valid. Nevertheless, the information is editable.
Address	Data Group	О	The address details below will be retrieved via CRS system if the EORI Number is valid. In any case, the information is still editable.
Street and Number	Text Field	О	
Postcode	Text Field	О	
City	Text Field	О	
Country	Select	О	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List: 'CountryCodesFullList'.
Communication (up to 9)	Data Group	О	
Type	Select	M	Shown in the UI page as a drop down menu from which the user may selects the following values: • Email address (EM)
			 Phone Number (TE) The LoV is retrieved via CS/RD2 from the CL List 'CL Communication Type'.
Identifier	Text Field	M	A text field which describes the actual phone number or email.

Representative at Departure	Data Group	О	In case the user logs in as a Customs Representative the Identification Number is automatically filled in by the system. In this case, the remaining Representative details are mandatory & retrieved from the CRS external system. They still remain editable for the user.
Identification Number	Text Field	M	 In case the user logs in as Customs Representative the Identification Number is pre-filled by the system. PoUS STP will check against CRS if the EORI Number is valid. This is a Read-Only field.
Name	Text Field	О	Will be retrieved via CRS if the EORI Number is valid. Nevertheless, the information is editable.
Address	Data Group	О	The address details below will be retrieved via CRS system if the EORI Number is valid. In either case, the information is editable.
Street and Number	Text Field	О	
Postcode	Text Field	О	
City	Text Field	О	
Country	Select	О	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List: 'CountryCodesFullList'.
Communication (up to 9)	Data Group	О	
Type	Select	M	Shown in the UI page as a drop down menu from which the user may selects the following values: • Email address (EM) • Phone Number (TE) The LoV is retrieved via CS/RD2 from the
T-J-n4:C	Text Field	M	CL List 'CL Communication Type'. A text field which describes the actual phone
Identifier	Text Fleid	1 V1	number or email.
Person Presenting the Goods to Customs	Data Group	О	The user may fill in the information details. If the manually imported EORI, is valid in CRS, then the system will prefill the related information details as they exist in CRS system.
			The information details are still editable.In case the user logs in as Person
Identification Number	Text Field	M	Presenting the Goods to Customs the Identification Number is pre-filled by EUCTP system.

			 PoUS STP will check against CRS if the EORI Number is valid. This is a Read-Only field.
Name	Text Field	О	If retrieved by CRS system, then the information is still editable for the user.
Address	Data Group	О	
Street and Number	Text Field	О	If retrieved by CRS system, then the information is still editable for the user.
Postcode	Text Field	О	If retrieved by CRS system, then the information is still editable for the user.
City	Text Field	О	If retrieved by CRS system, then the information is still editable for the user.
Country	Select	О	 If retrieved via CRS system the information is editable for the user Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List: 'CountryCodesFullList'
Communication (up to 9)	Data Group	О	
Type	Select	M	Shown in the UI page as a drop down menu from which the user may selects the following values: • Email address (EM) • Phone Number (TE) The LoV is retrieved via CS/RD2 from the CL List 'CL Communication Type'.
Identifier	Text Field	M	A text field which describes the actual phone number or email.
- PoUS Data	Data Group	M	
Goods Shipment Information	Data Group	M	
Location Of Goods	Data Group	M	
Type of Location	Select	M	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'TypeOfLocation'.
Qualifier of Identification	Select	M	• Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'Qualifier of the Identification'
			<u>Rule 1:</u>

			When "Type of Location" is "A - Designated location" this Data Element can have the values:
			• U - UN/LOCODE OR
			V - Customs office
			When "Type of Location Code" is "B - Authorised place" this Data Element can have the value:
			Y - Authorisation number
			When "Type of Location Code" is "C – Approved place" this Data Element can have the values:
			T - Postcode address or
			• U - UN/LOCODE or
			W - GNSS coordination or
			• X - EORI number or
			• Z - Address
			When "Type of Location Code" is "D – Other" this Data Element can have the values:
			T - Postcode address or
			• U - UN/LOCODE or
UN/LOCODE	Text Field	С	• W - GNSS coordination or Z - Address IF "QualifierOfTheIdentification" = "U - UN/LOCODE" THEN "UN/LOCODE" = R.
Customs Office	Select	С	IF "QualifierOfTheIdentification" = "V – Customs office" THEN "CUSTOMS OFFICE" =R.
Reference Number	Select	M	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 CL List 'CustomsOffices'.
GNSS	Data Group	С	IF "QualifierOfTheIdentification" = "W – GNSS coordination" THEN "GNSS" = R.
Latitude	Text Field	M	
Longitude	Text Field	M	
Economic Operator	Data Group	С	IF "QualifierOfTheIdentification" = "X – EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O.
Identification Number	Text Field	О	IF "QualifierOfTheIdentification" = "X – EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O.

Authorisation Number	Text Field	C	IF "QualifierOfTheIdentification" = "Y – Authorisation number" THEN "Authorisation Number" = R AND "Additional Identifier" = O.
Additional Identifier	Text Field	О	IF "QualifierOfTheIdentification" = "Y – Authorisation number" THEN "Authorisation Number" = R AND "Additional Identifier" = O.
Address	Data Group	С	IF "QualifierOfTheIdentification" = "Z - Address" THEN "ADDRESS" =R.
Street and Number	Text Field	M	
Postcode	Text Field	О	
City	Text Field	M	
Country	Select	M	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'CountryCodesFullList'.
Postcode Address	Data Group	С	IF "QualifierOfTheIdentification" = "T – Postcode address" THEN "POSTCODE ADDRESS" =R.
Postcode	Text Field	M	
House Number	Text Field	M	
Country	Select	M	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'CountryCodesFullList'.
- Container Information	Data Group	M	
Goods Transported in Containers	Radio Button	M	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 CL List 'Flag'.
Transport Equipment (up to 9.999)	Data Group	С	Condition 4: If the "Container Indicator" is enabled, then this Data Group is required, else this Data Group cannot be used.
Container Identification Number	Text Field	О	The value imported by the user is stored in the UI page as a Read-Only field.
Goods Reference	Text Field	О	This is an auto-complete "Select" menu having as available values the "Goods Item Number" declared in the "Goods Items" Tab/Grid.
- Documents (GS level)	Data Group	M	
Documents (up to 99 for each Document Category)	Data Group/Grid	M	
Document Category	Select	M	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2

			from the CL List 'Previous Document Type'. • At least one Transport document must be added to the Proof Request.
			If the user selects "Supporting Document" in the Document Category the available values in the selection will be retrieved from the CS/RD2 CL List 'Supporting Documents'.
Document Type	Select	С	If the user selects "Transport Document" the available values in the selection will be retrieved from the CS/RD2 CL List 'Transport Documents'.
			If the user selects "Previous Document" in the Document Category the available values in the selection will be retrieved from the CS/RD2 CL List 'PreviousDocument'.
Reference Number	Text Field	M	The value imported by the user is stored in the UI page as a Read-Only field.
Additional References (up to 99)	Data Group	О	
Document Type	Select	О	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL Lists 'AdditionalReference'.
Reference Number	Text Field	О	The value imported by the user is shown in the UI page as a Read-Only field.
- Goods Items	Data Group	M	
Goods Items (up to 999)	Data Group/Grid	О	
Goods Item Number	Text Field	M	Read-Only field.R0007R0005
Commodity Code	Text Field	О	Read-Only field.A Commodity Code up to six digits is (M) mandatory.
Description of Goods	Text Field	M	Read-Only field.
Gross Mass (Kg)	Text Field	О	Read-Only field.
Net Mass (Kg)	Text FIeld	О	Read-Only field.

Table 12: Fields available Create T2L/F Proof Request Page

5.2.1.3 Fields for Create T2L/F Registration Request

In the cases of creating a T2L/F Registration Request the "Create T2L/F Proof Request" UI Page will be presenting the following fields:

Field Description	Field Type	C	Applicable Rules

			Th. 6.11(C
- T2L/F Proof Request Identification	Data Group	M	The field 'Competent Customs Office' shall be visible <u>only</u> when the value at the field 'Country where the T2L/F Proof Request is Submitted' is a MS that utilised the Central PoUS Application.
			The list of EU Country Codes is retrieved via the application configuration.
Country where the T2L/F Proof Request is Submitted	Select	M	The default Country is the Applicant Country retrieved from the user information available via the UUM&DS.
			In case of Representative the country of the represented applicant will be provided as default.
			Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List: [CustomsOffices].
Competent Customs Office	Select M	M	The CCO name will appear in the UI language selected by the user in EUCTP if there is a translation available. Else, it will be presented only the Office Reference Number.
- General Information	Data Group	M	Disabled if the country selected in the field 'Country where the T2L/F Proof Request is submitted' is a MS that does not utilise the Central PoUS Application.
Retrospective Indication	Radio Button	М	 Indicates if the request has been issued retrospectively. Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List: 'Flag'.
LRN	Text Field	M	
Request Type	Select	M	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'TypeOfPoUSRequest'.
Authorisation Number	Text Field	M	The 'Authorisation Number' is always displayed. In case of a selected Request Type 'Endorsement Request' then, the 'Authorisation Number' will be displayed disabled.
Declaration Type	Select	M	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'Transit Declaration/Proof of Customs Status Type'.
Declaration Date	Date Field	M	The Declaration Date is always the current date even if there is a positive Retrospective Indication. (No future or

			past date is allowed). The field remains not editable.
Request Validity of the Proof (in days)	Text Field	M	 R0530 The system prefills a default value of 90 days. The user may edit this value.
Justification for Extended Validity Over 90 Days	Text Field	С	Condition_1: If the 'Request Validity of the Proof' is larger than 90 days then, the field is mandatory else it is disabled.
Total Gross Mass (kg)	Text Field	M	R0106Read-Only field
- Actors	Data Group	М	The "Person Requesting a Proof of the Customs Status of Union Goods" and the "Representative" (Identification Number and actor details e.g. Name, Address, communication details) are automatically fetched by EUCTP based on the logged in user information. The actor detail fields are still editable and can be changed by the EO.
Person Requesting a Proof of the Customs Status of Union Goods	Data Group	M	
Identification Number	Text Field	M	 The value is pre-filled by EUCTP PoUS STP will check against CRS if the EORI Number is valid Read-Only field
Name			Will be retrieved via CRS if the EORI Number is valid. In any case, the information is editable.
Address	Data Group	О	The address details below will be retrieved via CRS system if the EORI Number is valid. In any case, the information is still editable.
Street and Number	Text Field	О	
Postcode	Text Field	О	
City	Text Field	О	
Country	Select	О	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List: 'CountryCodesFullList'.
Communication (up to 9)	Data Group	О	
Type	Select	M	Shown in the UI page as a drop down menu from which the user may selects the following values:

			• Email address (EM)
			Email address (EM)Phone Number (TE)
			The LoV is retrieved via CS/RD2 from the CL List 'CL Communication Type'.
Identifier	Text Field	M	A text field which describes the actual phone number or email.
Representative at Departure	Data Group	О	In case the user logs in as a Customs Representative the Identification Number is automatically filled in by the system. In this case, the remaining Representative details are mandatory & retrieved from the CRS external system. They still remain editable for the user.
Identification Number	Text Field	M	 In case the user logs in as Customs Representative the Identification Number is pre-filled by the system. PoUS STP will check against CRS if the EORI Number is valid. This is a Read-Only field.
Name	Text Field	О	Will be retrieved via CRS if the EORI Number is valid. Nevertheless, the information is editable.
Address	Data Group	О	The address details below will be retrieved via CRS system if the EORI Number is valid. In either case, the information is editable.
Street and Number	Text Field	О	
Postcode	Text Field	О	
City	Text Field	О	
Country	Select	О	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List: 'CountryCodesFullList'.
Communication (up to 9)	Data Group	О	
Type	Select	M	Shown in the UI page as a drop down menu from which the user may selects the following values: • Email address (EM) • Phone Number (TE) The LoV is retrieved via CS/RD2 from the CL List (CL Communication Type)
Identifier	Text Field	M	A text field which describes the actual phone number or email.
Person Presenting the Goods to Customs	Data Group	0	The user may fill in the information details. If the manually imported EORI, is valid in CRS, then the system will prefill

			the related information details as they
			exist in CRS system. The information details are still editable.
Identification Number	Text Field	M	 In case the user logs in as Person Presenting the Goods to Customs the Identification Number is pre-filled by EUCTP system. PoUS STP will check against CRS if the EORI Number is valid. This is a Read-Only field.
Name	Text Field	О	If retrieved by CRS system, then the information is still editable for the user.
Address	Data Group	О	
Street and Number	Text Field	О	If retrieved by CRS system, then the information is still editable for the user.
Postcode	Text Field	О	If retrieved by CRS system, then the information is still editable for the user.
City	Text Field	О	If retrieved by CRS system, then the information is still editable for the user.
Country	Select	O	 If retrieved via CRS system the information is editable for the user Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List: 'CountryCodesFullList'
Communication (up to 9)	Data Group	О	
Type	Select	M	Shown in the UI page as a drop down menu from which the user may selects the following values: • Email address (EM) • Phone Number (TE) The LoV is retrieved via CS/RD2 from the CL List 'CL Communication Type'.
Identifier	Text Field	M	A text field which describes the actual phone number or email.
- PoUS Data	Data Group	M	
Goods Shipment Information	Data Group	M	
Location Of Goods	Data Group	M	
Type of Location	Select	M	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'TypeOfLocation'.

Qualifier of Identification	Select	M	 Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'Qualifier of the Identification' Rule 1: When "Type of Location" is "A - Designated location" this Data Element can have the values: U - UN/LOCODE OR V - Customs office When "Type of Location Code" is "B - Authorised place" this Data Element can have the value: Y - Authorisation number When "Type of Location Code" is "C - Approved place" this Data Element can have the values: T - Postcode address or U - UN/LOCODE or W - GNSS coordination or X - EORI number or Z - Address When "Type of Location Code" is "D - Other" this Data Element can have the values: T - Postcode address or U - UN/LOCODE or W - GNSS coordination or Z - Address
UN/LOCODE	Text Field	С	IF "QualifierOfTheIdentification" = "U – UN/LOCODE" THEN "UN/LOCODE" = R.
Customs Office	Select	С	IF "QualifierOfTheIdentification" = "V – Customs office" THEN "CUSTOMS OFFICE" =R.
Reference Number	Select	M	The LoV is retrieved via the CS/RD2 CL List 'CustomsOffices'.
GNSS	Data Group	С	IF "QualifierOfTheIdentification" = "W – GNSS coordination" THEN "GNSS" = R.
Latitude	Text Field	M	
Longitude	Text Field	M	

			TT // 0 1101 0 0001 T 1 101 1 1 1 // TT
Economic Operator	Data Group	С	IF "QualifierOfTheIdentification" = "X – EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O.
Identification Number	Text Field	О	IF "QualifierOfTheIdentification" = "X – EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O.
Authorisation Number	Text Field	С	IF "QualifierOfTheIdentification" = "Y – Authorisation number" THEN "Authorisation Number" = R AND "Additional Identifier" = O.
Additional Identifier	Text Field	О	IF "QualifierOfTheIdentification" = "Y – Authorisation number" THEN "Authorisation Number" = R AND "Additional Identifier" = O.
Address	Data Group	С	IF "QualifierOfTheIdentification" = "Z - Address" THEN "ADDRESS" =R.
Street and Number	Text Field	M	
Postcode	Text Field	О	
City	Text Field	M	
Country	Select	М	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'CountryCodesFullList'.
Postcode Address	Data Group	С	IF "QualifierOfTheIdentification" = "T – Postcode address" THEN "POSTCODE ADDRESS" =R.
Postcode	Text Field	M	
House Number	Text Field	M	
Country	Select	М	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'CountryCodesFullList'.
- Container Information	Data Group	M	
Goods Transported in Containers	Radio Button	M	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from CS/RD2 CL List 'Flag'.
Transport Equipment (up to 9.999)	Data Group	С	Condition 4: If the "Container Indicator" is enabled, then this Data Group is required, else this Data Group cannot be used.
Container Identification Number	Text Field	О	The value imported by the user is stored in the UI page as a Read-Only field.
Goods Reference	Text Field	О	This is an auto-complete "Select" menu having as available values the "Goods Item Number" declared in the "Goods Items" Tab/Grid.

- Documents (GS level)	Data Group	M	
Documents (up to 99 for each Document Category)	Data Group/Grid	M	
Document Category	Select	M	 Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'Previous Document Type'. At least one Transport document must be added to the Proof Request.
			If the user selects "Supporting Document" in the Document Category the available values in the selection will be retrieved from the CS/RD2 CL List 'Supporting Documents'.
Document Type	Select	С	If the user selects "Transport Document" the available values in the selection will be retrieved from the CS/RD2 CL List 'Transport Documents'.
			If the user selects "Previous Document" in the Document Category the available values in the selection will be retrieved from the CS/RD2 CL List 'PreviousDocument'.
Reference Number	Text Field	M	The value imported by the user is stored in the UI page as a Read-Only field.
Additional References (up to 99)	Data Group	O	
Document Type	Select	О	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL Lists 'AdditionalReference'.
Reference Number	Text Field	О	The value imported by the user is shown in the UI page as a Read-Only field.
- Goods Items	Data Group	M	
Goods Items (up to 999)	Data Group/Grid	О	
Goods Item Number	Text Field	M	Read-Only field.R0007R0005
Commodity Code	Text Field	О	Read-Only field.A Commodity Code up to six digits is (M) mandatory.
Description of Goods	Text Field	M	Read-Only field.
Gross Mass (Kg)	Text Field	О	Read-Only field.
Net Mass (Kg)	Text FIeld	О	Read-Only field.

Table 13: Fields available for the Create T2L/F Registration Request Page

5.2.1.4 Rules

Rule Title	Description			
Field Validations	The system performs semantic & syntactic validations for each field when submitting the T2L/F Proof Request.			
	In case of validation failure of a field, the appropriate message with the failure reason will be shown to the user near that field.			
	In specific the following validation/business rules are checked semantically:			
	1) The validity of the provided EORI numbers against the EOS data stored in the CRS system. The following fields are validated:			
	- Person requesting a proof of customs status of Union goods identification No (in case "Identification Number" is identified as an EORI);			
	- Person presenting the goods to customs identification No (if provided and in case "Identification Number" is identified as an EORI);			
	- Representative identification No (if provided and in case "Identification Number" is identified as an EORI).			
	2) The validity of all data element that can be validated against the reference data in CS/RD2 system;			
	3) The validity of all provided CN codes against TARIC3 system;			
	 System interacts with PoUS Back-Office to validate that the proof related to the submitted T2L(F) Presentation Notification is at the "E- Registered" status; 			
	5) The validity of the provided authorisation number against the ACP authorisation CDMS data stored in the CRS system;			
	6) The validity of the person requesting a proof of customs status of Union goods against the Holder of the Authorisation declared in the ACP authorisation CDMS data stored in the CRS system.			
	In specific the following validations/business rules are checked syntactically: 1) System validates the T2L(F) Proof Endorsement / Registration Request data syntactically by checking its compliancy with the corresponding XSD. Specifically, the fields of the T2L(F) Proof Endorsement / Registration Request data should be compliant with the format and optionality of each field.			
R0530	Only Person Concerned or its Representative can set a validity period longer than 90 days.			
R0712	The date must be given in the format YYYYMMDD where: DD = Day MM = Month YYYY = Year			
R0015	Only code list values T2L and T2LF are possible.			
R0106	When a proof of union status covers more than 1 item of goods, the total gross mass will contain the sum of the individual gross mass values of each item good.			

R0007	Each "Goods Item Number" is unique throughout the declaration. The items shall be numbered in a sequential fashion, starting from "1" for the first item and incrementing the numbering by "1" for each following item.
C0490	IF the data item/data group is used and has the same value(s) for all other goods items THEN the data group/data item on GOODS SHIPMENT FOR T2L-T2LF level is used, ELSE the data group/data item on GOODS SHIPMENT FOR T2LT2L/GOODS ITEM FOR T2L-T2LF level is used.
Generic Rule	Documents on GS level (i.e. Previous Documents, Supporting Documents, Transport Documents) and on GI level (i.e. Previous Documents, Supporting Documents) will be presented in one grid with a respective indication of the Document Category for each record.
Generic Rule	The 'Authorisation Number' is always displayed. In case of a selected Request Type 'Endorsement Request' then, the 'Authorisation Number' will be displayed disabled.
Justification for Extended Validity Over 90 Days Rule	IF 'Number of Days' > 90 days THEN 'Justification for Extended Validity Over 90 Days' is Required ELSE 'Justification for Extended Validity Over 90 Days' remains disabled.

Table 14: Rules Applicable at the Create T2L/F Proof Request Page

5.2.1.5 Actions

Action ID	Action Name	Description	Applicable Rules
T2L/FPR_ACT_01	Submit	The Submit button submits the T2L/F Proof Request data to the PoUS back office. Submit	If validation errors are reported then the erroneous fields are highlighted to the user and the specific error messages are displayed. If no error is reported, the user is informed of the success of the operation via a confirmation (pop up) message.
T2L/FPR_ACT_02	Save as Draft	During the completion of the T2L/F Proof Request, the user may save the request as a draft by selecting the 'Save as Draft' button. Save as Draft	The draft is saved at the TATAFng Central Repository. The user is informed of the result of the operation via a confirmation (pop up) message.
T2L/FPR_ACT_03	Delete Entry	The user may click on the icon to delete an entry. The icon is shown in several places of the T2L/F Proof Request form.	The entry is removed completely from the T2L/F Proof Request form and is not stored.

T2L/FPR_ACT_04	Add Entry	The user may click on the icon to add an entry. The icon is shown in several places of the T2L/F Proof Request form.	A new entry is presented to the user in a grid or in a non grid format to fill in. The entry will be stored in the form and in the database upon submission.
T2L/FPR_ACT_05	Upload File Template	The user may use the 'Upload File Template' button in order to upload a T2L/F Proof Request in an (xml) Template. Upload File Template	Pop up window in the same page opens to upload a file template which is saved locally.
T2L/FPR_ACT_06	Download File as Template	The user may use the below button in order to download the T2L/F Proof Request in xml format. Download File as Template	At least one field must have filled in by the user in order the present action to appear to the user.
T2L/FPR_ACT_07	View	The user may click on the icon in order to view the details of the specific item.	
T2L/FPR_ACT_08	Add Attachment	The user may click on the icon to open the add attachment modal.	The add attachment modal window opens for the user. The user will now have three additional actions buttons presented in the modal: (Browse, Upload & Cancel). (See the next three rows for explanatory description of each).
T2L/FPR_ACT_09	Browse	The user may click on the button in order for the local file explorer to open. Browse	The file selected from the file explorer is persisted on the modal attachment window.
T2L/FPR_ACT_10	Upload	The user may click on the button in order to confirm the uploading of an attachment to the T2L/F Proof Request form.	Only the user who is working on the Proof Request can upload files into it. The file must be JPEG or PDF with maximum size 20 MB.
T2L/FPR_ACT_11	Cancel	The user may click on the button to rollback the action performed.	The action button is seen on all the modal windows where the user needs to either confirm their action or cancel and be redirected

			to the initial T2L/F Proof Request form.
T2L/FPR_ACT_12	View Attached File	The user may click on the name of the file in the format of a hyperlink in order to view in read-only mode the attached file. Sample Invoice	The attachment opens in a PDF format.
T2L/FPR_ACT_13	Delete Attached File	The user may click on the icon in order to remove the attached file from the grid.	The attached file is removed from the specific grid/row.
T2L/FPR_ACT_14	Collapse	The user may click on the icon as seen below in order to hide the specific section of the UI.	Always enabled by default.
T2L/FPR_ACT_15	Expand	The user may click on the icon as seen below in order to expand/show the specific section of the UI.	Enabled when collapsed.

Table 15: Actions available in the Create T2L/F Proof Request Page

5.2.2 Create T2L/F Proof Request - Goods Items Details

This UI page is shown to the user when they select the action button at the UI page "Create T2L/F Proof Request" under the grid "Goods Items". The action button opens a new modal from the user may add several Goods Items (up to 999). When selected via the button the modal opens in Edit mode. The corresponding page is described in the following sections. On top of that, this information is illustrated in the following figures:

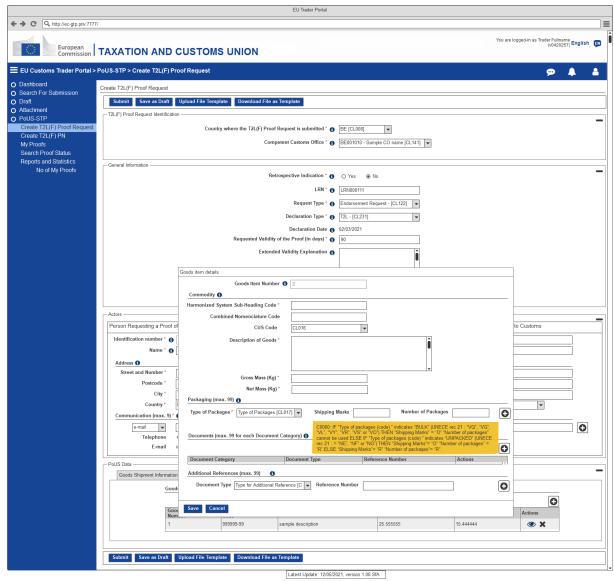


Figure 13: Add Goods Item – Create T2L/F Proof Request Form

5.2.2.1 Information

Information Description	Field Type	Applicable Rules
Goods Items	Data Group	A Modal window enabled by the user upon selection
		of the Action Button (+).

Table 16: Information available in Goods Item Details Page

5.2.2.2 Fields

Field Description	Field Type	C	Applicable Rules
- Goods Items Details	Data Group	M	
Goods Item Number	Text Fleld	M	 R0007, R0005 Sequence number automatically filled in by

			the system when a new goods item is added
Commodity	Data Group	M	
Harmonised System Sub-Heading Code	Text Field	M	
Combined Nomenclature Code	Text Field	О	
CUS Code	Select	O	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'CUSCode'.
Description of Goods	Text Field	M	
Gross Mass (Kg)	Text Field	M	
Net Mass (Kg)	Text FIeld	M	
Packaging (up to 99)	Data Group	О	
Type of Packages	Select	M	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'TypesOfPackages'.
Shipping Marks	Text Field	О	
Number of Packages	Text Field	M	C0060
Documents (up to 99 for each Document Category)	Data Group	M	
Document Category	Select	M	 Shown in the UI page as a drop down menu from which the user may select a list of values retrieved from the CL List 'Previous Document Type'. At least one Transport document must be added to
Document Type	Select	M	the Proof Request If the user selects "Supporting Document" in the Document Category the available values in the selection will be retrieved from the CL List 'Supporting Documents'. If the user selects "Transport Document" the available values in the selection will be retrieved from the CL List 'Transport Documents'. If the user selects "Previous

			Document" in the Document Category the available values in the selection will be retrieved from the CL List 'PreviousDocument'.
Reference Number	Text Field	О	
File	File Attachment link	О	
File Description	Text Field	О	
Additional References (up to 99)	Data Group	О	
Document Type	Select	О	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved from the CL List 'PreviousDocumentType'.
Reference Number	Text Field	О	

Table 17: Fields available in Goods Item Details Page

5.2.2.3 Rules

Rule Title	Description
Field Validations	The system validates each field when submitting the T2L/F Proof Request.
	In case of validation failure of a field, the appropriate message with the failure reason will be shown to the user near that field.
R0015	Only code list values T2L and T2LF are possible.
R0007	Each "Goods Item Number" is unique throughout the declaration. The items shall be numbered in a sequential fashion, starting from "1" for the first item and incrementing the numbering by "1" for each following item.
C0490	IF the data item/data group is used and has the same value(s) for all other goods items THEN the data group/data item on GOODS SHIPMENT FOR T2L-T2LF level is used, ELSE the data group/data item on GOODS SHIPMENT FOR T2LT2L/GOODS ITEM FOR T2L-T2LF level is used.
C0060	IF 'Type of packages (code)' indicates "BULK" (UNECE rec 21 : "VQ", "VG", "VL", "VY", "VR", "VS" or "VO")
	THEN "Shipping Marks" = "O" AND "Number of packages" cannot be used
	ELSE
	IF "Type of packages (code) " indicates "UNPACKED" (UNECE rec 21 : = "NE", "NF" or "NG")
	THEN "Shipping Marks"= "O" "Number of packages" = "R"
	ELSE "Shipping Marks"= "R" "Number of packages"= "R"

Table 18: Rules Applicable in Goods Item Details Page

5.2.2.4 Actions

Action ID	Action Name	Description	Applicable Rules
PRGITEM_ACT_01	Save	The Save button stores the Goods Item data to the T2L/F Proof Request form.	Always enabled.
PRGITEM_ACT_02	Cancel	The user clicks on this button in order to cancel the operation of add goods item details.	A pop up window is shown, if the page has been edited (at least one field is edited), with a confirmation message to the Trader.
PRGITEM_ACT_03	Add Entry	The user may click on the icon to add an entry. The icon is shown in several places of the T2L/F Proof Request form.	A new entry is presented to the user in a grid or in a non grid format to fill in. The entry will be stored in the form and in the database upon submission.
PRGITEM_ACT_04	Delete Entry	The user may click on the icon to delete an entry. The icon is shown in several places of the "Goods Item Details" modal window.	The entry is deleted from the grid 'Goods Item' and will not participate nor be stored in the submission.

Table 19: Actions available in Goods Item Details Page

5.2.3 View T2L/F Proof Request Page

This page enables the Economic Operator or the Representative of an EO, or the Employee of an EO or an CR to view the T2L (F) Proof Request page in a Read-Only view that s/he has previously submitted. The page is accessible via the "Search for Submissions" which is offered by EUCTP or when the user clicks on the 'Submit' page or via the incoming notification when applicable.

This page is a Read-only page. The corresponding page is described in the following sections. On top of that, this information is illustrated in the following figure:

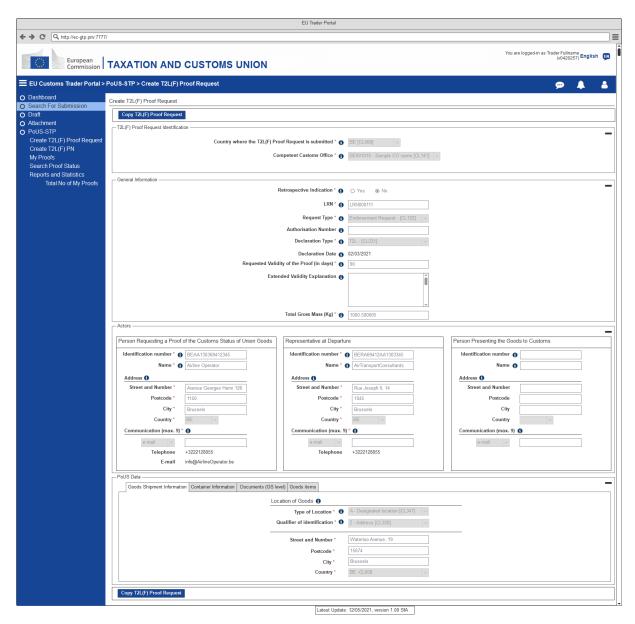


Figure 14: T2L/F Proof Request – View Page

5.2.3.1 Information

Information Description	Field Type	Applicable Rules
T2L/F Proof Request Identification	Data Group	Read-Only
General Information	Data Group	Read-Only
Actors	Data Group	Read-Only
Goods Shipment Information	Data Group	Read-Only
Container Information	Data Group	Read-Only
Documents (GS level)	Data Group	Read-Only
Goods Items	Data Group	Read-Only

Table 20: Information available in the T2L/F Proof Request – View Page

5.2.3.2 Fields for View T2L/F Proof Request

In the cases of viewing a T2L/F Proof Request the "View T2L/F Proof Request" UI Page will be presenting the following fields:

Field Description	Field Type	C	Applicable Rules
- T2L/F Proof Request Identification	Data Group	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country where the T2L/F Proof Request is Submitted	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Competent Customs Office	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- General Information	Data Group	M	
Retrospective Indication	Radio Button	М	 Indicates if the request has been issued retrospectively. A read-only field which illustrates a value as retrieved from the Central Repository.
LRN	Text Field	М	A read-only field which illustrates a value as retrieved from the Central Repository.
Request Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Declaration Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Declaration Date	Date Field	М	The Declaration Date is always the current date even if there is a positive Retrospective Indication. (No future or past date is allowed). The field remains not editable.
Request Validity of the Proof (in days)	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Justification for Extended Validity Over 90 Days	Text Field	С	A read-only field which illustrates a value as retrieved from the Central Repository.
			• R0106
Total Gross Mass (kg)	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- Actors	Data Group	М	The "Person Requesting a Proof of the Customs Status of Union Goods" and the "Representative" (Identification Number and actor details e.g. Name, Address,

			communication details) are automatically fetched by EUCTP based on the logged in user information. The actor details fields are in a read-only format.
Person Requesting a Proof of the Customs Status of Union Goods	Data Group	M	
Identification Number	Text Field	M	 The value is pre-filled by EUCTP A read-only field which illustrates a value as retrieved from the Central Repository.
Name			A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Representative at Departure	Data Group	О	
Identification Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	O	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.

Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Person Presenting the Goods to Customs	Data Group	О	
Identification Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- PoUS Data	Data Group	M	

Goods Shipment	Data Group	M
Information		1,4
Location Of Goods	Data Group	M
Type of Location	Select	A read-only field which illustrates a value as retrieved from the Central Repository.
Qualifier of Identification	Select	Rule 1: When "Type of Location" is "A - Designated location" this Data Element can have the values: • U - UN/LOCODE OR • V - Customs office When "Type of Location Code" is "B - Authorised place" this Data Element can have the value: • Y - Authorisation number When "Type of Location Code" is "C - Approved place" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or • X - EORI number or • Z - Address When "Type of Location Code" is "D - Other" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or Z - Address A read-only field which illustrates a value as retrieved from the Central Repository.
UN/LOCODE	Text Field	 IF "QualifierOfTheIdentification" = "U - UN/LOCODE" THEN "UN/LOCODE" = R. A read-only field which
		illustrates a value as retrieved from the Central Repository.
Customs Office	Data Group	C • IF "QualifierOfTheIdentification"

			 = "V - Customs office" THEN "CUSTOMS OFFICE" =R. • A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
GNSS	Data Group	С	 IF "QualifierOfTheIdentification" = "W - GNSS coordination" THEN "GNSS" = R. A read-only field which illustrates a value as retrieved from the Central Repository.
Latitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Longitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Economic Operator	Data Group	С	 IF "QualifierOfTheIdentification" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Identification Number	Text Field	О	 IF "QualifierOfTheIdentification" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Authorisation Number	Text Field	С	 IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" =R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Additional Identifier	Text Field	О	• IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number"

	I		D 1375 ": 111 : 1
			 =R AND "Additional Identifier" = O. • A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	С	 IF "QualifierOfTheIdentification" = "Z - Address" THEN "ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Street and Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode Address	Data Group	С	 IF "QualifierOfTheIdentification" = "T – Postcode address" THEN "POSTCODE ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
House Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- Container Information	Data Group	M	
Goods Transported in Containers	Radio Button	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Transport Equipment (up to 9.999)	Data Group	С	
Container Identification Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.

Goods Reference	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
- Documents (GS level)	Data Group	M	
Documents (up to 99 for each Document Category)	Data Group/Grid	M	
Document Category	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Document Type	Select	С	A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Additional References (up to 99)	Data Group	О	
Document Type	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
- Goods Items	Data Group	О	
Goods Items (up to 999)	Data Group/Grid	О	
Goods Item Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Commodity Code	Text Field	О	 A read-only field which illustrates a value as retrieved from the Central Repository. A Commodity Code up to six digits is (M) mandatory.
Description of Goods	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Gross Mass (Kg)	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Net Mass (Kg)	Text Fleld	О	A read-only field which illustrates a value as retrieved from the Central Repository.

Table 21: Fields available in the T2L/F Proof Request – View Page

5.2.3.3 Fields for View T2L/F Registration Request

In the cases of viewing a T2L/F Registration Request the "View T2L/F Registration Request" UI Page will be presenting the following fields:

Field Description	Field Type	C	Applicable Rules
- T2L/F Proof Request Identification	Data Group	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country where the T2L/F Proof Request is Submitted	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Competent Customs Office	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- General Information	Data Group	M	
Retrospective Indication	Radio Button	M	 Indicates if the request has been issued retrospectively. A read-only field which illustrates a value as retrieved from the Central Repository.
LRN	Text Field	М	A read-only field which illustrates a value as retrieved from the Central Repository.
Request Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Authorisation Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Declaration Type	Select	M	A read-only field which illustrates a value selected from a LoV as retrieved via CS/RD2 CL List [Transit Declaration/Proof of Customs Status Type].
Declaration Date	Date Field	М	The Declaration Date is always the current date even if there is a positive Retrospective Indication. (No future or past date is allowed). The field remains not editable.
Request Validity of the Proof (in days)	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Justification for Extended Validity Over 90 Days	Text Field	С	A read-only field which illustrates a value as retrieved from the Central Repository.
Total Gross Mass (kg)	Text Field	M	 R0106 A read-only field which illustrates a value as retrieved from the Central Repository.

- Actors	Data Group	М	The "Person Requesting a Proof of the Customs Status of Union Goods" and the "Representative" (Identification Number and actor details e.g. Name, Address, communication details) are automatically fetched by EUCTP based on the logged in user information. The actor details fields are in a read-only format.
Person Requesting a Proof of the Customs Status of Union Goods	Data Group	M	
Identification Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Name			A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Representative at Departure	Data Group	О	
Identification Number	Text Field	М	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	

	I	T	
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Person Presenting the Goods to Customs	Data Group	О	
Identification Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.

- PoUS Data	Data Group	M	
Goods Shipment Information	Data Group	M	
Location Of Goods	Data Group	M	
Type of Location	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Qualifier of Identification	Select	M	Rule 1: When "Type of Location" is "A - Designated location" this Data Element can have the values: • U - UN/LOCODE OR • V - Customs office When "Type of Location Code" is "B - Authorised place" this Data Element can have the value: • Y - Authorisation number When "Type of Location Code" is "C - Approved place" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or • X - EORI number or • Z - Address When "Type of Location Code" is "D - Other" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or Z - Address A read-only field which illustrates a value as retrieved from the Central Repository.
UN/LOCODE	Text Field	С	 IF "QualifierOfTheIdentification" = "U – UN/LOCODE" THEN "UN/LOCODE" = R. A read-only field which illustrates a value as retrieved from the Central Repository.

Customs Office	Data Group	С	 IF "QualifierOfTheIdentification" = "V – Customs office" THEN "CUSTOMS OFFICE" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
GNSS	Data Group	С	 IF "QualifierOfTheIdentification" = "W - GNSS coordination" THEN "GNSS" = R. A read-only field which illustrates a value as retrieved from the Central Repository.
Latitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Longitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Economic Operator	Data Group	С	 IF "QualifierOfTheIdentification" = "X – EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Identification Number	Text Field	О	 IF "QualifierOfTheIdentification" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Authorisation Number	Text Field	С	 IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" =R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.

Additional Identifier	Text Field	О	 IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" =R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	С	 IF "QualifierOfTheIdentification" = "Z - Address" THEN "ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Street and Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode Address	Data Group	С	 IF "QualifierOfTheIdentification" = "T - Postcode address" THEN "POSTCODE ADDRESS" =R. A read-only field which illustrates a value as retrieved
Postcode	Text Field	M	from the Central Repository. A read-only field which illustrates a value as retrieved from the Central Repository.
House Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- Container Information	Data Group	M	
Goods Transported in Containers	Radio Button	М	A read-only field which illustrates a value as retrieved from the Central Repository.
Transport Equipment (up to 9.999)	Data Group	С	

Container Identification Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Goods Reference	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
- Documents (GS level)	Data Group	M	
Documents (up to 99 for each Document Category)	Data Group/Grid	M	
Document Category	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Document Type	Select	С	A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Additional References (up to 99)	Data Group	О	
Document Type	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
- Goods Items	Data Group	О	
Goods Items (up to 999)	Data Group/Grid	О	
Goods Item Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Commodity Code	Text Field	О	 A read-only field which illustrates a value as retrieved from the Central Repository. A Commodity Code up to six digits is (M) mandatory.
Description of Goods	Text Field	М	A read-only field which illustrates a value as retrieved from the Central Repository.
Gross Mass (Kg)	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Net Mass (Kg)	Text FIeld	О	A read-only field which illustrates a value as retrieved from the Central Repository.

Table 22: Fields available for the T2L/F Registration Request - View Page

5.2.3.4 Rules

Rule Title	Description
R0106	When a proof of union status covers more than 1 item of goods, the total gross mass will contain the sum of the individual gross mass values of each item good.

Table 23: Rules applicable in the T2L/F Proof Request – View Page

5.2.3.5 *Actions*

Action ID	Action Name	Description	Applicable Rules
VCPRFR_ACT_01	View Attached File	The user may click on the name of the file in the format of a hyperlink in order to view in read-only mode the attached file. Sample Invoice	The attachment opens in a specific format depending on the file type and the user may print it out using the respective viewer application functionality.
VCPRFR_ACT_02	Copy T2L/F Proof Request	The user may click on the function button in order to create an identical editable copy of a T2L/F Proof Request with the same data entries. Copy T2L(F) Proof Request	The 'Create T2L/F Proof Request' opens the selected proof as a pre-filled template in a new editable Create T2L/F Proof Request page. Note: The 'Declaration Date' will not be copied but will be pre-filled with the current date that the user performs this action.
VCPRFR_ACT_03	Collapse	The user may click on the icon as seen below in order to hide the specific section of the UI.	Always enabled by default.
VCPRFR_ACT_04	Expand	The user may click on the icon as seen below in order to expand/show the specific section of the UI.	Enabled when collapsed.

Table 24: Actions available in the T2L/F Proof Request – View Page

5.2.4 Create T2L (F) Presentation Notification

This page enables the Economic Operator and its delegates to submit a request to the Supervising Customs Office, via PoUS Specific Trader Portal, to start a Presentation Notification in order to present a T2L(F) Proof. The page is accessible via the left-hand menu, which is offered by EUCTP (node: Create T2L (F) PN).

This page is an initiating action page. The corresponding page is described in the following sections. On top of that, this information is illustrated in the following figures:

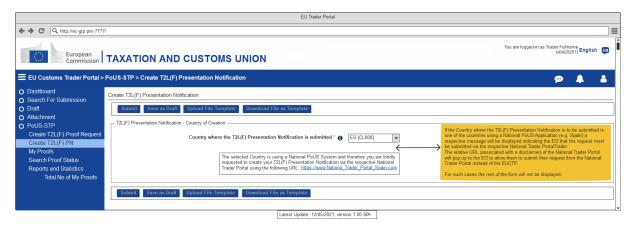


Figure 15: Create T2L (F) PN - Selection of Country of Submission

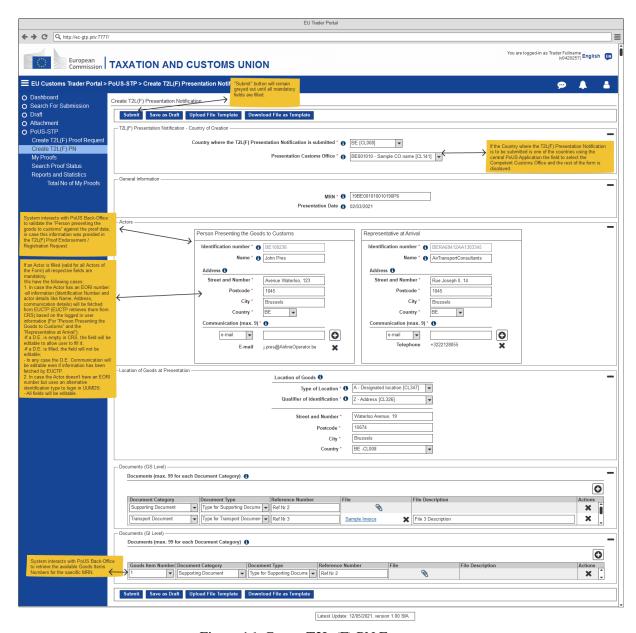


Figure 16: Create T2L (F) PN Form page

5.2.4.1 Information

Information Description	Field Type	Applicable Rules
T2L(F) Presentation Notification – Country of Creation	Data Group	
General Information	Data Group	Disabled if the country selected in the field 'Country where the T2L/F Presentation Notification is submitted' is a MS that does not utilise the Central PoUS Application.

Actors	Data Group	Disabled if the country selected in the field 'Countr where the T2L/F Presentation Notification is submitted' is a MS that does not utilise the Central PoUS Application.
Location of Goods at Presentation	Data Group	Disabled if the country selected in the field 'Country where the T2L/F Presentation Notification is submitted' is a MS that does not utilise the Central PoUS Application.
Documents (GS level)	Grid	Disabled if the country selected in the field 'Country where the T2L/F Presentation Notification is submitted' is a MS that does not utilise the Central PoUS Application.
Documents (GI level)	Grid	Disabled if the country selected in the field 'Country where the T2L/F Presentation Notification is submitted' is a MS that does not utilise the Central PoUS Application.

Table 25: Information available in the Create T2L (F) PN Page

5.2.4.2 Fields

Field Description	Field Type	C	Applicable Rules
- T2L(F) Presentation Notification – Country of Creation	Data Group	M	
Country where the T2L(F) Presentation Notification is submitted	Select	M	The field 'Presentation Customs Office' shall be visible only when the value at the field 'Country where the T2L (F) PN is Submitted' is a MS that utilises the Central PoUS Application.

Presentation Customs Office	Select	M	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'CustomsOffices'.
- General Information	Data Group	M	
MRN	Text Field	M	
Presentation Date	Select	M	 R0712 The Presentation Date is always the current date (No future or past date is allowed). This is a Read-Only field.
- Actors	Data Group	M	The "Person Presenting the Goods to Customs" and the "Representative at Arrival" (Identification Number and actor details like Name, Address, communication details) are automatically fetched by EUCTP based on the logged in user information. The actor details fields are still editable and can be changed by the user.
Person Presenting the Goods to Customs	Data Group	M	
Identification Number	Text Field	M	Read-Only field.
Name	Text Fleld	О	
Address	Data Group	О	
Street and Number	Text Field	О	
Postcode	Text Field	О	
City	Text Field	О	
Country	Select	О	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List: 'CountryCodesFullList'.
Communication (up to 9)	Data Group	О	
Type	Select	M	Shown in the UI page as a drop down menu from which the user may selects the following values: • Email address (EM) • Phone Number (TE) The LoV is retrieved via CS/RD2

			from the CL List 'CL Communication Type'.
Identifier	Text Field	M	A text field which describes the actual phone number or email.
Representative at Arrival	Data Group	О	
Identification Number	Text Field	С	 The value is pre-filled by EUCTP PoUS STP will check against CRS system if the EORI Number is valid Read-Only field
Name	Text Field	О	Will be retrieved via CRS if the EORI Number is valid. Nevertheless, the information is still editable.
Address	Data Group	О	The address details below will be retrieved via CRS system if the EORI Number is valid. In any case, the information is editable.
Street and Number	Text Field	О	
Postcode	Text Field	О	
City	Text Field	О	
Country	Select	О	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List: 'CountryCodesFullList'.
Communication (up to 9)	Data Group	О	
Type	Select	M	Shown in the UI page as a drop down menu from which the user may selects the following values: • Email address (EM) • Phone Number (TE) The LoV is retrieved via CS/RD2 from the CL List 'CL Communication Type'.
Identifier	Text Field	M	A text field which describes the actual phone number or email.
- Location of Goods at Presentation	Data Group	M	
Location of Goods	Data Group	M	
Type of Location	Select	M	Shown in the UI page as a drop down menu from which the user may select a list of values

			retrieved via CS/RD2 from the CL List 'TypeOfLocation'. • Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'Qualifier of the Identification' Rule 1: When "Type of Location" is "A - Designated location" this Data Element can have the values: • U - UN/LOCODE OR • V - Customs office
Qualifier of Identification	Select	M	When "Type of Location Code" is "B - Authorised place" this Data Element can have the value: • Y - Authorisation number When "Type of Location Code" is "C - Approved place" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or • X - EORI number or • Z - Address
			When "Type of Location Code" is "D – Other" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or Z - Address
UN/LOCODE	Text Field	С	IF "QualifierOfTheIdentification" = "U - UN/LOCODE" THEN "UN/LOCODE" = R.
Customs Office	Data Group	С	IF "QualifierOfTheIdentification" = "V - Customs office" THEN "CUSTOMS OFFICE" =R.
Reference Number	Select	M	The LoV is retrieved via the CS/RD2 CL List 'CustomsOffices'.

GNSS	Data Group	С	IF "QualifierOfTheIdentification" = "W – GNSS coordination" THEN "GNSS" = R.
Latitude	Text Field	M	
Longitude	Text Field	M	
Economic Operator	Data Group	С	IF "QualifierOfTheIdentification" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R
			AND "Additional Identifier" = O.
Identification Number	Text Field	O	IF "QualifierOfTheIdentification" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R
			AND "Additional Identifier" = O.
Authorisation Number	Text Field	С	IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" =R
			AND "Additional Identifier" = O.
Additional Identifier	Text Field	О	IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" =R
			AND "Additional Identifier" = O.
Address	Data Group	С	IF "QualifierOfTheIdentification" = "Z - Address" THEN "ADDRESS" = R.
Street and Number	Text Field	M	
Postcode	Text Field	О	
City	Text Field	M	
Country	Select	M	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'CountryCodesFullList'.
Postcode Address	Data Group	С	IF "QualifierOfTheIdentification" = "T - Postcode address" THEN "POSTCODE ADDRESS" =R.
Postcode	Text Field	M	

House Number	Text Field	M	
Country	Select	М	Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'CountryCodesFullList'.
- Documents (GS level)	Data Group	О	
Documents (up to 99 for each Document Category)	Data Grid	О	
Document Category	Select	M	 Shown in the UI page as a drop down menu from which the user may select a list of values retrieved via CS/RD2 from the CL List 'Previous Document Type'. At least one Transport document must be added to the Presentation Notification
Document Type	Select	O	If the user selects "Supporting Document" in the Document Category the available values in the selection will be retrieved from the CL List 'Supporting Documents'. If the user selects "Transport Document" the available values in the selection will be retrieved from the CL List 'Transport Documents'. If the user selects "Previous Documents'. If the user selects "Previous Document" in the Document Category the available values in the selection will be retrieved from the CL List 'PreviousDocument'.
Reference Number	Text Field		
File	Attachment Hyperlink	О	
File Description	Text Field	О	

Table 26: Fields available in the Create T2L (F) PN Page

5.2.4.3 Rules

Rule Title	Description
Field Validations	The system performs semantic & syntactic validations for each field when submitting the T2L (F) Presentation Notification.

In case of validation failure of a field, the appropriate message with the failure reason will be shown to the user near that field.
In specific the following validation/business rules are checked:
1) The validity of the provided EORI numbers against the EOS data stored in the CRS system. The following fields are validated:
- Person presenting the goods to customs identification No (if provided and in case "Identification Number" is identified as an EORI);
2) The validity of all data element that can be validated against the reference data in CS/RD2 system;
3) System interacts with PoUS Back-Office to validate that the proof related to the submitted T2L(F) Presentation Notification is at the "E-Registered" status.
Only Person Concerned or its Representative can set a validity period longer than 90 days.
The date must be given in the format YYYYMMDD where:
DD = Day
MM = Month
YYYY = Year
Only code list values T2L and T2LF are possible.
When a proof of union status covers more than 1 item of goods, the total gross mass will contain the sum of the individual gross mass values of each item good.
Each "Goods Item Number" is unique throughout the declaration. The items shall be numbered in a sequential fashion, starting from "1" for the first item and incrementing the numbering by "1" for each following item.
IF the data item/data group is used and has the same value(s) for all other goods items THEN the data group/data item on GOODS SHIPMENT FOR T2L-T2LF level is used, ELSE the data group/data item on GOODS SHIPMENT FOR T2LT2L/GOODS ITEM FOR T2L-T2LF level is used.
Documents on GS level (i.e. Previous Documents, Supporting Documents, Transport Documents) and on GI level (i.e. Previous Documents, Supporting Documents) will be presented in one grid with a respective indication of the Document Category for each record.

Table 27: Rules available in the Create T2L (F) PN Page

5.2.4.4 Actions

Action ID	Action Name	Description	Applicable Rules
CRPN_ACT_01	Submit	The Submit button submits the T2L/F Proof Request data to the PoUS back office.	
		Submit	highlighted to the user and the specific

			error messages are displayed. If no error is reported, the user is informed of the success of the operation via a confirmation (pop up) message.
CRPN _ACT_02	Save as a Draft	During the completion of the T2L/F Proof Request, the user may save the request as a draft by selecting the 'Save as Draft' button. Save as Draft	The draft is saved at the TATAFng Central Repository. The user is informed of the result of the operation via a confirmation (pop up) message.
CRPN _ACT_03	Upload File Template	The user may use the 'Upload File Template' button in order to upload a T2L/F Proof Request in an (xml) Template. Upload File Template	Pop up window in the same page opens to upload a file template which is saved locally.
CRPN _ACT_04	Download File as Template	The user may use the below button in order to download the T2L/F Proof Presentation in xml format. Download File as Template	At least one field must have filled in by the user in order the present action to appear to the user.
CRPN _ACT_05	Add Entry	The user may click on the icon to add an entry. The icon is shown in several places of the T2L/F Proof Request form.	A new entry is presented to the user in a grid or in a non grid format to fill in. The entry will be stored in the form and in the database upon submission.
CRPN _ACT_06	Delete Enty	The user may click on the icon to delete an entry. The icon is shown in several places of the T2L/F Proof Request form.	The entry is removed completely from the T2L/F Proof Request form and is not stored.
CRPN _ACT_07	Add Attachment	The user may click on the icon to open the add attachment modal.	The add attachment modal window opens for the user. The user will now have three additional actions buttons presented in the modal: (Browse, Upload & Cancel). (See the next three

			rows for explanatory description of each).
CRPN _ACT_08	View Attached File	The user may click on the name of the file in the format of a hyperlink in order to view in read-only mode the attached file. Sample Invoice	The attachment opens in a PDF format.
CRPN _ACT_09	Delete Attached File	The user may click on the icon in order to remove the attached file from the grid.	The attached file is removed from the specific grid/row.
CRPN _ACT_10	Browse	The user may click on the button in order for the local file explorer to open. Browse	The file selected from the file explorer is persisted on the modal attachment window.
CRPN _ACT_11	Upload	The user may click on the button in order to confirm the uploading of an attachment to the T2L/F Proof Request form. Upload	Only the user who is working on the Proof Request can upload files into it. The file must be JPEG or PDF with maximum size 20
CRPN _ACT_12	Cancel	The user may click on the button to rollback the action performed.	MB The action button is seen on all the modal windows where the user needs to either confirm their action or cancel and be redirected to the initial T2L/F Proof Request form.
CRPN _ACT_13	Collapse	The user may click on the icon as seen below in order to hide the specific section of the UI.	Always enabled by default.
CRPN _ACT_12	Expand	The user may click on the icon as seen below in order to expand/show the specific section of the UI.	Enabled when collapsed.

Table 28: Actions available in the Create T2L (F) PN Page

5.2.5 View T2L (F) Presentation Notification Page

This page enables the Economic Operator or the Representative of an EO, or the Employee of an EO or an CR to view the T2L (F) Presentation Notification page in a Read-Only view that s/he has previously submitted. The page is accessible via the "Search for Submissions" available in EUCTP menu or via the "My Proofs" menu page which is offered by PoUS-STP or via the incoming notification when applicable.

This page is a Read-only page. The corresponding page is described in the following sections. On top of that, this information is illustrated in the following figure:

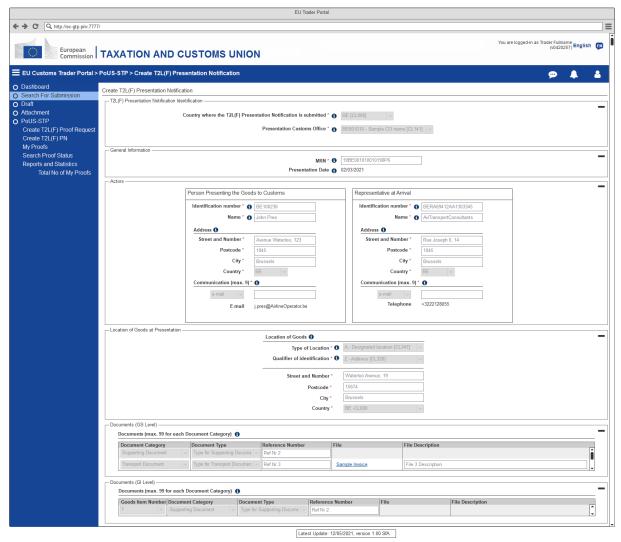


Figure 17: T2L (F) Presentation Notification – View Page

5.2.5.1 Information

Information Description	Field Type	Applicable Rules
T2L(F) Presentation Notification Identification	Data Group	Read-Only
General Information	Data Group	Read-Only
Actors	Data Group	Read-Only
Location of Goods at Presentation	Data Group	Read-Only
Documents (GS level)	Grid	Read-Only

Table 29: Information available in the T2L (F) Presentation Notification – View Page

5.2.5.2 Fields

Field Description	Field Type	C	Applicable Rules
- Presentation Notification Identification	Data Group	M	
Country where the T2L(F) Presentation Notification is submitted	Select	M	The field 'Presentation Customs Office' shall be visible only when the value at the field 'Country where the T2L (F) PN is Submitted' is a MS that utilises the Central PoUS Application.
Presentation Customs Office	Select	С	A read-only field which illustrates a value selected from a LoV as retrieved via CS/RD2 [CL List 'CustomsOffices'].
- General Information	Data Group	M	
MRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Presentation Date	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- Actors	Data Group	M	
Person Presenting the Goods to Customs	Data Group	M	Information is automatically fetched by EUCTP based on the logged in user information. The actor details fields (like Name, Address, communication details) are still editable and can be changed by the user Read-Only field
Identification Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text FIeld	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	
Street and Number	Text Field	0	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates

			a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A text field which describes the actual phone number or email.
Representative at Arrival	Data Group	О	
Identification Number	Text Field	С	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	О	The information will be retrieved via CRS if the EORI Number is valid and is a read-only field.
Address	Data Group	О	The address details below will be retrieved via CRS system if the EORI Number is valid. The entire data group is in a read-only format.
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	 A text field which describes the actual phone number or email. A read-only field which illustrates a value as retrieved

			from the Central Repository.
- Location of Goods at Presentation	Data Group	M	
Location of Goods	Data Group	M	
Type of Location	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Qualifier of Identification	Select	M	Rule 1: When "Type of Location" is "A - Designated location" this Data Element can have the values: • U - UN/LOCODE OR • V - Customs office When "Type of Location Code" is "B - Authorised place" this Data Element can have the value: • Y - Authorisation number When "Type of Location Code" is "C - Approved place" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or • X - EORI number or • Z - Address When "Type of Location Code" is "D - Other" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or Z - Address A read-only field which illustrates a value as retrieved from the Central Repository.
UN/LOCODE	Text Field	С	 IF "QualifierOfTheIdentification" = "U – UN/LOCODE" THEN "UN/LOCODE" = R. A read-only field which illustrates a value as retrieved from the Central Repository.

Customs Office	Data Group	С	 IF "QualifierOfTheIdentification" = "V – Customs office" THEN "CUSTOMS OFFICE" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
GNSS	Data Group	С	 IF "QualifierOfTheIdentification" = "W - GNSS coordination" THEN "GNSS" = R. A read-only field which illustrates a value as retrieved from the Central Repository.
Latitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Longitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Economic Operator	Data Group	С	 IF "QualifierOfTheIdentification" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Identification Number	Text Field	О	 IF "QualifierOfTheIdentification" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Authorisation Number	Text Field	С	 IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" =R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.

Additional Identifier	Text Field	О	 IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" =R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	С	 IF "QualifierOfTheIdentification" = "Z - Address" THEN "ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Street and Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode Address	Data Group	С	 IF "QualifierOfTheIdentification" = "T - Postcode address" THEN "POSTCODE ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
House Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Documents (up to 99 for each Document Category)	Data Grid	О	

Document Category	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Document Type	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
File	Attachment Hyperlink	0	A read-only field which illustrates a value as retrieved from the Central Repository.
File Description	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.

Table 30: Fields available in the T2L (F) Presentation Notification – View Page

5.2.5.3 Rules

N/A.

5.2.5.4 Actions

Action ID	Action Name	Description	Applicable Rules
ViewCRPN_ACT_01	View Attached File	The user may click on the name of the file in the format of a hyperlink in order to view in read-only mode the attached file. Sample Invoice	The attachment opens in a PDF format.
ViewCRPN_ACT_02	Collapse	The user may click on the icon as seen below in order to hide the specific section of the UI.	Always enabled by default.
ViewCRPN_ACT_03	Expand	The user may click on the icon as seen below in order to expand/show the specific section of the UI.	Enabled when collapsed.

Table 31: Actions available in the T2L (F) Presentation Notification – View Page

5.2.6 My Proofs

From the "My Proofs" page, the Economic Operator and his/her delegates can consult all the proofs where the Economic Operator is involved either as a "Person Requesting a Proof of the Customs Status of Union Goods" or as a "Person Presenting the Goods to Customs" that have been initiated by him/her. The Economic Operator may click to view a specific grid/row proof and he/she is automatically transferred to the "View Proof" and the view of the form depends if the selected item is an Endorsement or a Registration Request.

The corresponding "My Proofs" page is described in the following sections. On top of that, this information is illustrated in the following figure:

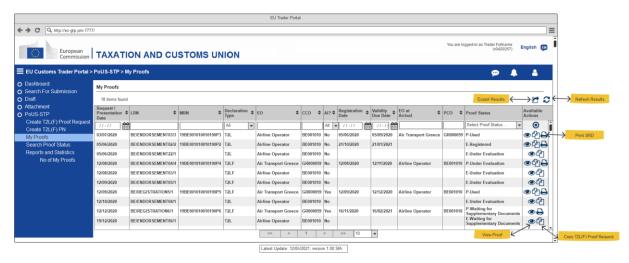


Figure 18: My Proofs Page

5.2.6.1 Information

Information Description	Field Type	Applicable Rules
My Proofs	Data Group/Grid	The data grid results are returned in a "Declaration Date" descending order.

Table 32: Information available in My Proofs Page

5.2.6.2 Fields

Field Description	Field Type	C	Applicable Rules
My Proofs	Data Group/Grid	N/A	The list of proofs includes all proofs in any status of the proof lifecycle.
Request/Presentation Date	Date Field	N/A	The date when the proof endorsement / registration request was submitted to the CCO or the presentation notification was submitted to the PCO.

		1	
LRN	Text Field	N/A	The LRN that was provided in the proof endorsement / registration request.
MRN	Text Field	N/A	The MRN that was issued by the PoUS Back-Office System when the proof was registered (depending on the status of the proof lifecycle, this field may be empty).
Declaration Type	Text Field	N/A	 The declaration type of the proof endorsement / registration request (T2L/T2LF/CGM) "CGM" can be used only for proofs in the form of Customs Goods Manifest
ЕО	Text Field	N/A	The Economic Operator's Name. As seen in the UI Page e.g. "Airline Operator".
ССО	Text Field	N/A	The reference number of the CCO to which the endorsement / registration request was submitted.
AI?	Select	N/A	An indication whether the proof is related to an endorsement or a registration request.
Registration Date	Date Field	N/A	The date when the proof endorsement / registration request was registered (i.e. acceptance date) (depending on the status of the proof lifecycle, this field may be empty).
Validity Due Date	Date Field	N/A	The date until when the registered proof is valid to be presented and used. If this time limit expires the proof is archived (depending on the status of the proof lifecycle, this field may be empty).
EO at arrival	Text Field	N/A	The identification number of the "Person Presenting the Goods to Customs" (depending on the status of the proof lifecycle, this field may be empty).
PCO	Text Fleld	N/A	The reference number of the PCO to which the presentation notification was submitted (depending on the status of the proof lifecycle, this field may be empty).
Proof Status	Select	N/A	The current status of the proof.

Table 33: Fields available in the My Proofs Page

5.2.6.3 Rules

Rule Title	Description
Search Criteria Validations	The search criteria will be filtered on the basis of the following statement: Only the Economic Operator and their respective delegate(s) whom is involved either as a "Person Requesting a Proof of the Customs Status of Union Goods" or as a "Person Presenting the Goods to Customs may search under "My Proofs" page.
Refresh Results	The user can reload the Proofs list by using the action 'Refresh Results' (taking into account the current filtering and sorting criteria).

Table 34: Rules applicable in the My Proofs Page

5.2.6.4 Actions

Action ID	Action Name	Description	Applicable Rules
MPROOFS_ACT_01	Export Results	The rows of the grid are exported as tabular data in a plain text. On mouse over of the respective icon, the tooltip "Export Results as tabular data in plain text" is shown.	 All data displayed in the default columns of the list will be exported, regardless of your selection to show/hide one or more of them". All rows in the grid will be exported; however, a configurable technical limit (e.g. 5000 rows) parameter will be implemented to avoid potential performance issues on the export results functionality.
MPROOFS_ACT_02	Refresh Results	The "My Proofs" list results are refreshed. Con mouse over of the respective icon, the tooltip "Refresh List" will be displayed.	Always enabled.
MPROOFS_ACT_03	Print SRD	The user may click on the icon in order to print out the SRD.	The Status Registration Document (SRD) is presented in a PDF format for the user to print it out. (see section 5.2.7 for further details)

MPROOFS_ACT_04	View Proof	The view icon opens the specific/selected default "View Proof" Page.	The View Proof is a read-only page.
MPROOFS_ACT_05	Copy T2L/F Proof Request	The user may click on the icon to create a new T2L(F) Proof Endorsement/Registration Request based on the existing proof out of which the copy is made of.	 The user is re-directed to the initiation page of the Create T2L/F Proof Request. A copy of the T2L/F Proof Endorsement/Registration will be created were only the data will be copied. No attachment copies will be created.

Table 35: Actions available in the My Proofs Page

5.2.7 My Proofs – Print SRD

From the "My Proofs" the Economic Operator may select via the available actions of the grid to print out the Status Registration Document of a registered proof. This page is a Read-only page and it is presented in a PDF format. The PDF document is generated by the system and opened by the default PDF viewer application of the client. The user is then able to save/print it via the PDF viewer application. The corresponding page is described in the following sections. On top of that, this information is illustrated in the following figure.

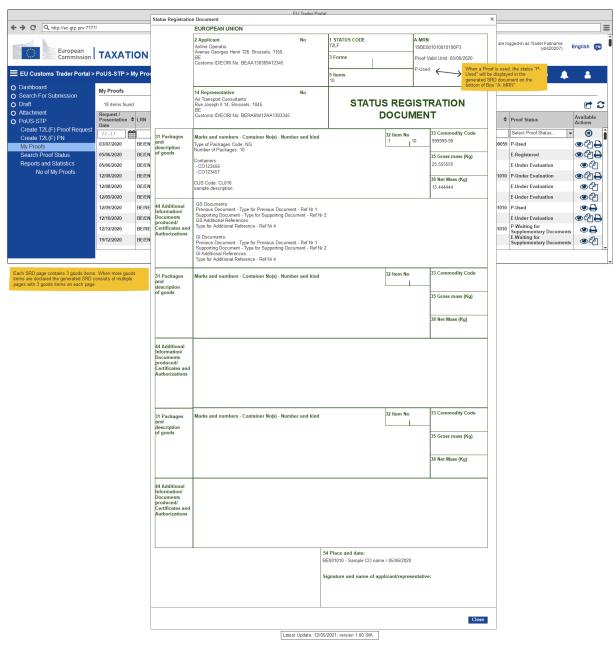


Figure 19: Print Status Registration Document – PDF Page

5.2.7.1 Information

Information Description	Field Type	Applicable Rules
Applicant	Data Group	Read-Only
Status Code	Data Group	Read-Only
MRN	Data Group	Read-Only
Items	Data Group	Read-Only
Representative at Departure	Data Group	Read-Only
Packages and Description of Goods	Data Group	Read-Only

Item No	Data Group	Read-Only
Commodity Code	Data Group	Read-Only
Gross Mass	Data Group	Read-Only
Net Mass	Data Group	Read-Only
Additional Information/Documents Produced/Certificates & Authorisations	Data Group	Read-Only
Place & Date	Data Group	Read-Only

Table 36: Information available in the Print SRD Page

5.2.7.2 Fields

Field Description	Field Type	C	Applicable Rules
- MRN (SRD Box A)	Data Group	M	
MRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Validity Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- Place and Date (SRD Box 54)	Data Group	M	
Competent Customs Office	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Registration Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- Status Code (SRD Box 1)	Data Group	M	
Declaration Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- Items (SRD Box 5)	Data Group	M	
Total Number of Items	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- Additional Information//Authorisations (SRD Box 44)	Data Group	M	
Authorisation Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.

			Applicable only in case of a Registration Request
			The field is mandatory in the case of a Registration Request
Previous Documents (099)	Data Group	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Type	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Text Field	0	A read-only field which illustrates a value as retrieved from the Central Repository.
Supporting Documents (099)	Data Group	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Type	Select	0	A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Text Field	0	A read-only field which illustrates a value as retrieved from the Central Repository.
Transport Documents (99)	Data Group	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Additional Reference (099)	Data Group	0	A read-only field which illustrates a value as retrieved from the Central Repository.
			A read-only field which illustrates a value as retrieved from the Central Repository.
Type	Select	О	LoV is retrieved via CS/RD2 from the CL List 'PreviousDocumentType' for proofs created in central PoUS system – National codes for proofs created in national PoUS systems.
- Applicant (SRD Box 2)	Data Group	M	•

Identification Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	0	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
- Representative at Departure (SRD Box 14)	Data Group	О	
Identification Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
- Packages & Description of Goods (SRD Box 31)	Data Group	О	
Transport Equipment (up to 9.999)	Data Group	О	 A read-only field which illustrates a value as retrieved from the Central Repository. Applicable if goods are transported in containers

Container Identification Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
CUS Code	Text Field	0	A read-only field which illustrates a value as retrieved from the Central Repository.
Description of Goods	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Goods Item Packaging (99)	Data Group	M	All the information is filled in the "right side box" which is marked as "Marks and numberskind".
Type of Packages	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Number of Packages	Text Field	С	 A read-only field which illustrates a value as retrieved from the Central Repository. C0060
Shipping Marks	Text Field	С	A read-only field which illustrates a value as retrieved from the Central Repository.
			• C0060
- Item No (SRD Box 32)	Data Group	О	
Goods Item Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
- Commodity Code (SRD Box 33)	Data Group	О	
Harmonized System Sub-Heading Code	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Combined Nomenclature Code	Text Field	0	A read-only field which illustrates a value as retrieved from the Central Repository.
- Gross Mass (kg) (SRD Box 35)	Data Group	О	
Gross Mass (kg)	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- Net Mass (kg) (<i>SRD Box 38</i>)	Data Group	О	
Net Mass (kg)	Text Field	М	A read-only field which illustrates a value as retrieved from the Central Repository.

Table 37: Fields available in the Print SRD Page

5.2.7.3 Rules

Rule Title	Description
C0060	IF 'Type of packages (code)' indicates 'BULK' (UNECE rec 21 :'VQ','VG', 'VL', 'VY','VR','VS' or 'VO')
	THEN 'Shipping Marks' = O
	'Number of packages' cannot be used
	ELSE
	IF 'Type of packages (code)' indicates 'UNPACKED' (UNECE rec 21 :'NE', 'NF' or 'NG')
	THEN 'Shipping Marks'= 'O'
	'Number of packages' = 'R'
	ELSE 'Shipping Marks'= 'R'
	'Number of packages'= 'R'

Table 38: Rules available in the Print SRD Page

5.2.7.4 Actions

Action ID	Action Name	Description	Applicable Rules
PSRD_ACT_01	Close	By selecting the function button the user will be able to close the current view of the PDF file.	Returns the user to the previous UI Page.

Table 39: Actions available in the Print SRD Page

5.2.8 Search Proofs Status Page

The Economic Operator may search via the "Search Proof Status" menu item for the status of a proof that has been registered in the Central Repository, even if the Economic Operator is not involved either as a "Person Requesting a Proof of the Customs Status of Union Goods" or as a "Person Presenting the Goods to Customs". The status of a proof can be provided by inserting its MRN.

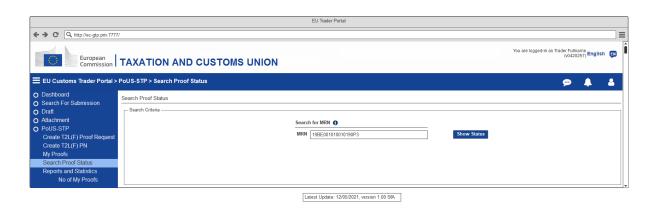


Figure 20: Search Proof Status Page

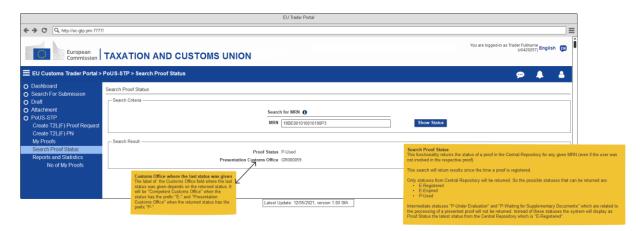


Figure 21: Search Proof Status Results Page

5.2.8.1 Information

Information Description	Field Type	Applicable Rules
Search Proof Status	Data Group	Only proof statuses from the Central Repository will be presented. The possible statuses that can be presented are: • E-Registered • E-Expired • P-Used

Table 40: Information available in the My Search Proof Status Page

5.2.8.2 Fields

Field Description	Field Type	C	Applicable Rules
- Search Criteria	Data Group	M	
Search for MRN	Text Field	M	
MRN	Text Field	M	The MRN of a specific Proof as it is stored in the Central Repository.
-Search Result	Data Group	M	
Proof Status	Text Field	М	 A read-only field which illustrates a value as retrieved from the Central Repository. Intermediate proof statuses like "P-Under Evaluation" and "P-Waiting for Supplementary

			Documents", which are related to the processing of a presented proof will not be presented. Instead of these statuses the system will present the latest proof status from the Central Repository which is "E-Registered".
Presentation Customs Office	Text Field	С	 The value which will be shown depends on the returned 'Proof Status'. For the statuses "E-Registered" & "E-Expired" the Reference Number of CCO will be shown. For the status "P-Used" the Reference Number of the PCO will be shown. A read-only field which illustrates a value as retrieved from the Central Repository.

Table 41: Fields available in the My Search Proof Status Page

5.2.8.3 Rules

N/A.

5.2.8.4 Actions

Action ID	Action Name	Description	Applicable Rules
SPST_ACT_01	Show Status	By selecting the button the user will be able to view the proof status for the specific MRN. Show Status	In case that the MRN imported is incorrect and/or non-existent in the Central Repository then, an error message will be presented to the user stating that the "MRN is not found". (see 3.3.3.8 Validation for further details).

Table 42: Fields available in the Search Proof Status Page

5.2.9 Total No of My Proofs

This page is displayed whenever the Economic Operator selects to search via specific date search criteria all the proofs where the Economic Operator is involved either as a "Person Requesting a Proof of the Customs Status of Union Goods" or as a "Person Presenting the Goods to Customs". An overall total (for the "No of Total Active Proofs", "No of Submitted Proofs", "No of Registered Proofs", "No of Rejected Endorsement / Registration Requests", "No of Presented Proofs", "No of Used Proofs" and "No of Expired Proofs") is presented under the list of results.

The corresponding page is described in the following sections. On top of that, this information is illustrated in the following figures:



Figure 22: Total No of My Proofs – Search Criteria Page

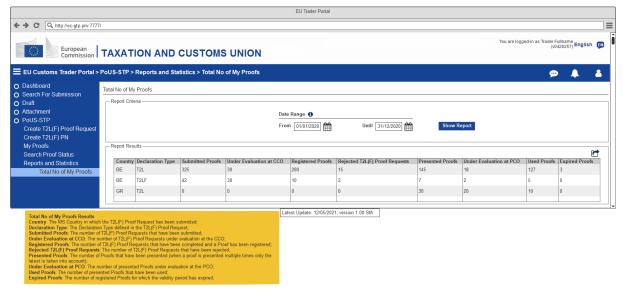


Figure 23: Total No of My Proofs Results Page

5.2.9.1 Information

Information Description	Field Type	Applicable Rules
Total No of My Proofs	Data Group	The search of Total No of My Proofs will present to the user all the proofs where the Economic Operator is involved either as a "Person Requesting a Proof of the

Customs Status of Union
Goods" or as a "Person
Presenting the Goods to
Customs"

Table 43: Information available in the Total No of My Proofs Page

5.2.9.2 Fields

Field Description	Field Type	C	Applicable Rules
- Total No of My Proofs	Data Group	M	
Report Criteria	Data Group	M	
Date Range	Data Group	M	The results will be grouped by MS and Declaration Type.
From	Date Field	M	Defines the start date that the search query will utilise as a starting point.
Until	Text Field	M	Defines the end date that the search query will utilise as an end point.
- Report Results	Data Group	M	The total numbers of proofs related to different statuses where EO is involved either as a "Person Requesting a Proof of the Customs Status of Union Goods" or as a "Person Presenting the Goods to Customs".
Country	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Declaration Type	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Submitted Proofs	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Under Evaluation at CCO	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Registered Proofs	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Rejected T2L(F) Proof Requests	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.

Presented Proofs	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Under Evaluation at PCO	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Used Proofs	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Expired Proofs	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.

Table 44: Fields available in the Total No of My Proofs Page

5.2.9.3 Rules

Rule Title	Description
Search Criteria Validations	The search criteria will be filtered on the basis of the following statement: Only the Economic Operator and their respective delegate(s) will be able to view the statistical results of all the Proof Requests which have been involved as a "Person Requesting a Proof of the Customs Status of Union Goods" and the columns related are:
	 Submitted Proofs Under Evaluation at CCO Registered Proofs Rejected T2L/F Proof Requests Expired Proofs
	Only the Economic Operator and their respective delegate(s) will be able to view the statistical results of all the Presentation Notifications which have been involved as a "Person Presenting the Goods to Customs" and the columns related are: • Presented Proofs
	 Under Evaluation at PCO Used Proofs

Table 45: Rules applicable in the Total No of My Proofs Page

5.2.9.4 Actions

Action ID	Action Name	Description	Applicable Rules
NMPRFS_ACT_01	Show Report	By selecting the function button the user will be able to view the proof status for the specific date range. Show Report	Always enabled.

NMPRFS_ACT_01	Export Results	The rows of the grid are exported as tabular data in a plain text. On mouse over of the respective icon, the tooltip "Export Results as tabular data in plain text" is shown.	•	All data displayed in the default columns of the list will be exported, regardless of the selection to show/hide one or more of them". All rows in the grid will be exported; however, a configurable technical limit (e.g. 5000 rows) parameter will be implemented to avoid potential performance issues on the export results functionality.
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Table 46: Actions available in the Total No of My Proofs Page

5.2.10 View Proof

The Economic Operator may select to view a Proof in order to consult the PoUS information of the proof or to view the attachments on the proof Goods Shipment or Goods Item level. The Proof can be viewed at the "My Proofs" UI Page. This page is a Read-only page. The View Proof UI Page is presented in the following figures with a presentation of each different Tab of the "PoUS Data" tabular information.

The corresponding page is described in the following sections. On top of that, this information is illustrated in the following figures:

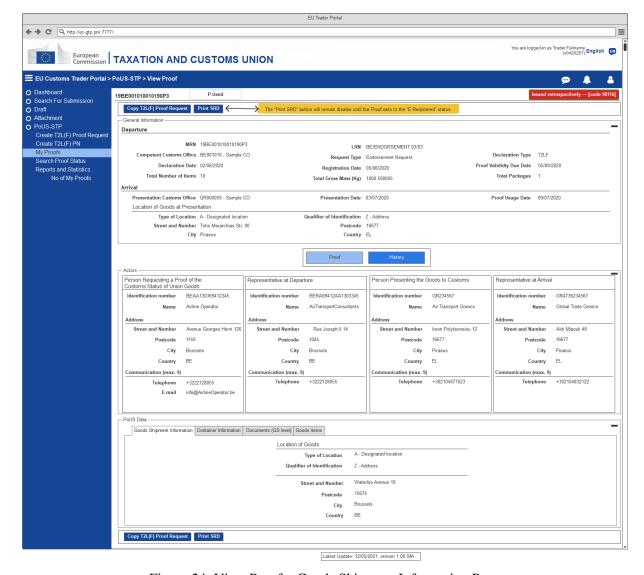


Figure 24: View Proof – Goods Shipment Information Page

In the figure above the Economic Operator may select the "History" option to consult an aggregated view of all events related to the proof (from the submission of a T2L(F) Proof Endorsement / Registration Request to the usage of the proof).

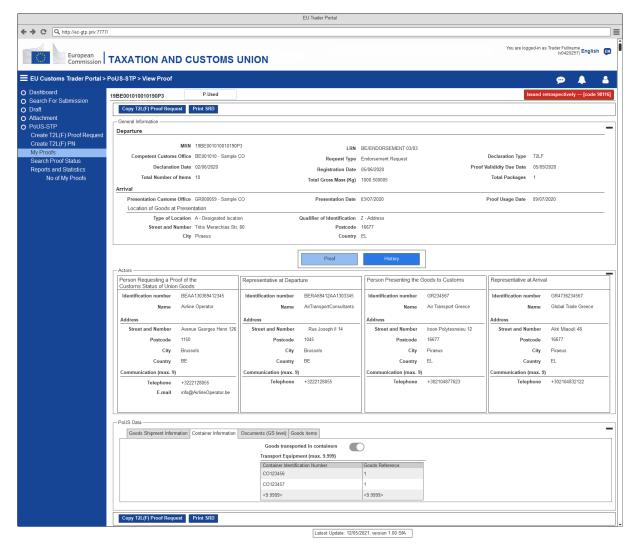


Figure 25: View Proof – Container Information Page

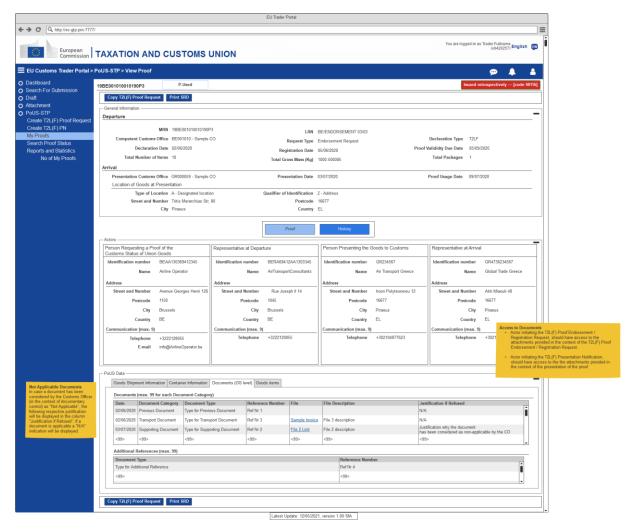


Figure 26: View Proof – Documents (GS level) Page

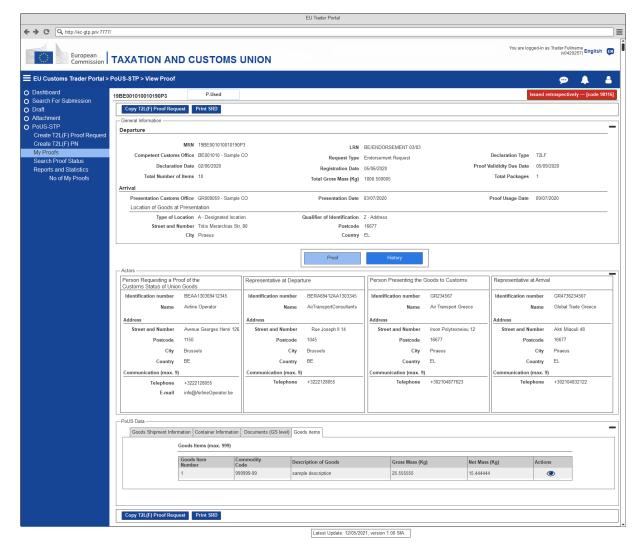


Figure 27: View Proof – Goods Items Page

5.2.10.1 Information

Information Description	Field Type	Applicable Rules
General Information	Data Group	Read-Only
Actors	Data Group	Read-Only
PoUS Data	Data Group	Read-Only

Table 47: Information available in the Provide Additional Point of View Page

5.2.10.2 Fields for (T2L/F Proof Request)

In the cases of viewing a Proof originating from a T2L/F Proof Request the "View Proof" UI Page will be presenting the following fields:

Field Description	Field Type	C	Applicable Rules
- General Information	Data Group	M	Read-Only field.

Departure	Data Group	M	Read-Only field.
MRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Competent Customs Office	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Declaration Date	Date Field	М	The Declaration Date is always the current date even if there is a positive Retrospective Indication. (No future or past date is allowed). The field remains not editable. The date value reflects the submission date of the T2L(F) Proof Endorsement/Registration Request.
Total Number of Items	Text Field	M	
LRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Request Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Registration Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Total Gross Mass (kg)	Text Field	M	 A read-only field which illustrates a value as retrieved from the Central Repository. R0106
Declaration Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Validity Due Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Total Packages	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Arrival	Data Group	М	A read-only field which illustrates a value as retrieved from the Central Repository.
Presentation Customs Office	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Presentation Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.

Proof Usage Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Location of Goods at Presentation	Data Group	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Type of Location	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Qualifier of Identification	Select	M	Rule 1: When "Type of Location" is "A - Designated location" this Data Element can have the values: • U - UN/LOCODE OR • V - Customs office When "Type of Location Code" is "B - Authorised place" this Data Element can have the value: • Y - Authorisation number When "Type of Location Code" is "C - Approved place" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or • X - EORI number or • Z - Address When "Type of Location Code" is "D - Other" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or Z - Address A read-only field which illustrates a value as retrieved from the Central Repository.
UN/LOCODE	Text Field	С	 IF "QualifierOfTheIdentification" = "U – UN/LOCODE" THEN "UN/LOCODE" = R. A read-only field which illustrates a value as retrieved

			from the Central Repository.
Customs Office	Data Group	С	• IF "QualifierOfTheIdentification" = "V - Customs office" THEN "CUSTOMS OFFICE" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
GNSS	Data Group	С	 IF "QualifierOfTheIdentification" = "W - GNSS coordination" THEN "GNSS" = R. A read-only field which illustrates a value as retrieved from the Central Repository.
Latitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Longitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Economic Operator	Data Group	С	 IF "QualifierOfTheIdentification" = "X – EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Identification Number	Text Field	О	 IF "QualifierOfTheIdentification" = "X – EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Authorisation Number	Text Field	С	• IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" = R AND "Additional Identifier" = O.

			A read-only field which illustrates a value as retrieved from the Central Repository.
Additional Identifier	Text Field	О	 IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" =R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	С	 IF "QualifierOfTheIdentification" = "Z - Address" THEN "ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Street and Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode Address	Data Group	С	 IF "QualifierOfTheIdentification" = "T - Postcode address" THEN "POSTCODE ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
House Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.

- Actors	Data Group	М	The "Person Requesting a Proof of the Customs Status of Union Goods" and the "Representative" (Identification Number and actor details e.g. Name, Address, communication details) are automatically fetched by EUCTP based on the logged in user information. The actor details fields are still editable and can be changed by the user.
Person Requesting a Proof of the Customs Status of Union Goods	Data Group	M	
Identification Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Representative at Departure	Data Group	О	
Identification Number	Text Field	С	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	

Street and Number	Text Field	O	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	O	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Person Presenting the Goods to Customs	Data Group	0	
Identification Number	Text Field	С	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	O	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	O	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- PoUS Data	Data Group	M	

Goods Shipment Information	Data Group	M	
Location Of Goods	Data Group	M	
Type of Location	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Qualifier of Identification	Select	M	Rule 1: When "Type of Location" is "A - Designated location" this Data Element can have the values: • U - UN/LOCODE OR • V - Customs office When "Type of Location Code" is "B - Authorised place" this Data Element can have the value: • Y - Authorisation number When "Type of Location Code" is "C - Approved place" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or • X - EORI number or • Z - Address When "Type of Location Code" is "D - Other" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or Z - Address A read-only field which illustrates a value as retrieved from the Central Repository.
UN/LOCODE	Text Field	С	 IF "QualifierOfTheIdentification" = "U – UN/LOCODE" THEN "UN/LOCODE" = R. A read-only field which illustrates a value as retrieved from the Central Repository.
Customs Office	Data Group	С	IF "QualifierOfTheIdentification"

			(A) C
			 "V – Customs office" THEN "CUSTOMS OFFICE" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Select	М	A read-only field which illustrates a value as retrieved from the Central Repository.
GNSS	Data Group	С	 IF "QualifierOfTheIdentification" = "W - GNSS coordination" THEN "GNSS" = R. A read-only field which illustrates a value as retrieved from the Central Repository.
Latitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Longitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Economic Operator	Data Group	С	 IF "QualifierOfTheIdentification" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Identification Number	Text Field	О	 IF "QualifierOfTheIdentification" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Authorisation Number	Text Field	С	 IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" =R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Additional Identifier	Text Field	О	• IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation

			Number" = R AND "Additional Identifier" = O.
			• A read-only field which
			illustrates a value as retrieved from the Central Repository.
Address	Data Group	С	• IF "QualifierOfTheIdentification" = "Z - Address" THEN "ADDRESS" = R.
Address	Data Gloup		A read-only field which illustrates a value as retrieved from the Central Repository.
Street and Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	М	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode Address	Data Group	С	 IF "QualifierOfTheIdentification" = "T - Postcode address" THEN "POSTCODE ADDRESS" =R. A read-only field which
			illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
House Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Container Information	Data Group	M	
Goods Transported in Containers	Radio Button	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Transport Equipment (up to 9.999)	Data Group/Grid	С	
Container Identification Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.

			A read-only field which illustrates
Goods Reference	Text Field	О	a value as retrieved from the Central Repository.
- Documents (GS level)	Data Group	M	
Documents (up to 99 for each Document Category)	Data Group/Grid	M	
Upload Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Document Category	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Document Type	Select	С	A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
File	Attachment Hyperlink	О	Active link. The user may click on it to view the file attached in a PDF format.
File Description	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Additional References (up to 99)	Data Group	О	
Document Type	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
- Goods Items	Data Group	M	
Goods Items (up to 999)	Data Group/Grid	M	
Goods Item Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Commodity Code	Text Field	M	 A read-only field which illustrates a value as retrieved from the Central Repository. A Commodity Code up to six digits is (M) mandatory.
Description of Goods	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Gross Mass (Kg)	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.

	Net Mass (Kg)	M	A read-only field which illustrates
Net Mass (Kg)			a value as retrieved from the
6,			Central Repository.

Table 48: Fields available in the View Proof Page

5.2.10.3 Fields for T2L/F Registration Request

In the cases of viewing a Proof originating from a T2L/F Registration Request the "View Proof" UI Page will be presenting the following fields:

Field Description	Field Type	C	Applicable Rules
- General Information	Data Group	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Departure	Data Group	M	A read-only field which illustrates a value as retrieved from the Central Repository.
MRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Competent Customs Office	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Declaration Date	Date Field	M	The Declaration Date is always the current date even if there is a positive Retrospective Indication. (No future or past date is allowed). The field remains not editable.
Total Number of Items	Text Field	M	
LRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Request Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Registration Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Total Gross Mass (kg)	Text Field	M	 A read-only field which illustrates a value as retrieved from the Central Repository. R0106
Authorisation Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.

Declaration Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Validity Due Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Total Packages	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Arrival	Data Group	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Presentation Customs Office	Text Field	М	A read-only field which illustrates a value as retrieved from the Central Repository.
Presentation Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Usage Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Location of Goods at Presentation	Data Group	М	A read-only field which illustrates a value as retrieved from the Central Repository.
Type of Location	Select	М	A read-only field which illustrates a value as retrieved from the Central Repository.
Qualifier of Identification	Select	M	Rule 1: When "Type of Location" is "A - Designated location" this Data Element can have the values: • U - UN/LOCODE OR • V - Customs office When "Type of Location Code" is "B - Authorised place" this Data Element can have the value: • Y - Authorisation number When "Type of Location Code" is "C - Approved place" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or • X - EORI number or • Z - Address

			When "Type of Location Code" is "D – Other" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or Z – Address A read-only field which illustrates a value as retrieved from the Central Repository.
UN/LOCODE	Text Field	С	 IF "QualifierOfTheIdentification" = "U – UN/LOCODE" THEN "UN/LOCODE" = R. A read-only field which illustrates a value as retrieved from the Central Repository.
Customs Office	Data Group	С	 IF "QualifierOfTheIdentification" = "V – Customs office" THEN "CUSTOMS OFFICE" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Select	M	Read-Only field.
GNSS	Data Group	С	 IF "QualifierOfTheIdentification" = "W - GNSS coordination" THEN "GNSS" = R. A read-only field which illustrates a value as retrieved from the Central Repository.
Latitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Longitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Economic Operator	Data Group	С	 IF "QualifierOfTheIdentification" = "X – EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.

Identification Number	Text Field	О	 IF "QualifierOfTheIdentification" = "X – EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Authorisation Number	Text Field	С	 IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" =R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Additional Identifier	Text Field	O	 IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" =R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	С	 IF "QualifierOfTheIdentification" = "Z - Address" THEN "ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Street and Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode Address	Data Group	С	• IF "QualifierOfTheIdentification" = "T - Postcode address" THEN "POSTCODE

			ADDRESS" =R.
			A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
House Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- Actors	Data Group	M	The "Person Requesting a Proof of the Customs Status of Union Goods" and the "Representative" (Identification Number and actor details e.g. Name, Address, communication details) are automatically fetched by EUCTP based on the logged in user information. The actor details fields are still editable and can be changed by the user.
Person Requesting a Proof of the Customs Status of Union Goods	Data Group	M	
Identification Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	

Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Representative at Departure	Data Group	О	
Identification Number	Text Field	С	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Person Presenting the Goods to Customs	Data Group	О	
Identification Number	Text Field	С	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.

	T E-14		A read-only field which illustrates
City	Text Field	О	a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- PoUS Data	Data Group	M	
Goods Shipment Information	Data Group	M	
Location Of Goods	Data Group	M	
Type of Location	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Qualifier of Identification	Select	M	Rule 1: When "Type of Location" is "A - Designated location" this Data Element can have the values: • U - UN/LOCODE OR • V - Customs office When "Type of Location Code" is "B - Authorised place" this Data Element can have the value: • Y - Authorisation number When "Type of Location Code" is "C - Approved place" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or • X - EORI number or • Z - Address When "Type of Location Code" is "D - Other" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or

			• W - GNSS coordination or Z - Address
			A read-only field which illustrates a value as retrieved from the Central Repository.
UN/LOCODE	Text Field	С	• IF "QualifierOfTheIdentification" = "U - UN/LOCODE" THEN "UN/LOCODE" = R.
			A read-only field which illustrates a value as retrieved from the Central Repository.
Customs Office	Data Group	С	• IF "QualifierOfTheIdentification" = "V – Customs office" THEN "CUSTOMS OFFICE" =R.
			• A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Select	М	A read-only field which illustrates a value as retrieved from the Central Repository.
GNSS	Data Group	C	• IF "QualifierOfTheIdentification" = "W - GNSS coordination" THEN "GNSS" = R.
			A read-only field which illustrates a value as retrieved from the Central Repository.
Latitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Longitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Economic Operator	Data Group	С	 IF "QualifierOfTheIdentification" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved
Identification Number	Text Field	O	from the Central Repository. • IF "QualifierOfTheIdentification" = "X – EORI number" THEN "ECONOMIC OPERATOR" =

			T ==
			R AND "Additional Identifier" = O.
			A read-only field which illustrates a value as retrieved from the Central Repository.
Authorisation Number	Text Field	С	 IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" =R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Additional Identifier	Text Field	О	 IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN
Address	Data Group	С	 IF "QualifierOfTheIdentification" = "Z - Address" THEN "ADDRESS" =R. A read-only field which illustrates a value as retrieved
Street and Number	Text Field	M	from the Central Repository. A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	М	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode Address	Data Group	С	 IF "QualifierOfTheIdentification" = "T - Postcode address" THEN "POSTCODE ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.

Postcode	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
House Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Container Information	Data Group	M	
Goods Transported in Containers	Radio Button	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Transport Equipment (up to 9.999)	Data Group/Grid	C	
Container Identification Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Goods Reference	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
- Documents (GS level)	Data Group	M	
Documents (up to 99 for each Document Category)	Data Group/Grid	M	
Upload Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Document Category	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Document Type	Select	C	A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
File	Attachment Hyperlink	О	Active link. The user may click on it to view the file attached in a PDF format.
File Description	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Additional References (up to 99)	Data Group	О	
Document Type	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.

- Goods Items	Data Group	M	
Goods Items (up to 999)	Data Group/Grid	M	
Goods Item Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Commodity Code	Text Field	M	 A read-only field which illustrates a value as retrieved from the Central Repository. A Commodity Code up to six digits is (M) mandatory.
Description of Goods	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Gross Mass (Kg)	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Net Mass (Kg)	Text Fleld	M	A read-only field which illustrates a value as retrieved from the Central Repository.

Table 49: Fields available for the T2L/F Registration Request Page

5.2.10.4 Rules

Rule Title	Description
Access to PoUS Attachments	• Actor initiating the T2L(F) Proof Endorsement / Registration Request, should have access only to the attachments provided in the context of the T2L(F) Proof Endorsement / Registration Request;
	• Actor initiating the T2L(F) Presentation Notification, should have access only to the attachments provided in the context of the presentation of the proof.
	• Only the Economic Operator and their respective delegate(s) will be able to view the file(s) based on the delegation scope. See section 1.7 for further details.
R0106	When a proof of union status covers more than 1 item of goods, the total gross mass will contain the sum of the individual gross mass values of each item good.

Table 50: Rules available in the View Proof Page

5.2.10.5 Actions

Action ID	Action Name	Description	Applicable Rules
ViewPRF_ACT_01	View	The view icon opens the specific Goods Item Details Page.	The View Goods Items Details UI Page is a read-only page.
ViewPRF_ACT_02	View Attached File	The user may click on the name of the file in the format of a hyperlink in order	The attachment opens in a PDF

		to view in read-only mode the attached file.	format in a read- only view.
		Sample Invoice	
ViewPRF_ACT_03	Print SRD	The user may click on the function button and the SRD document will open in a PDF format for the user to print it out.	The function button will be enabled when the Proof Request has acquired the status 'E-Registered'. The Status Registration Document (SRD) is presented in a PDF format for the user to print it out. (see section 5.2.7 for further details)
ViewPRF_ACT_04	Copy T2L/F Proof Request	The user may click on the function button in order to create an identical editable copy of a T2L/F Proof Request with the same data entries. Copy T2L(F) Proof Request	The 'Create T2L/F Proof Request' opens the selected proof as a pre-filled template in a new editable Create T2L/F Proof Request page. Note: The 'Declaration Date' will not be copied but will be pre-filled with the current date that the user performs this action.
ViewPRF_ACT_05	Proof	The user may click on the action button "Proof" to be re-directed to the initial "View Proof" UI Page.	Always enabled.
ViewPRF_ACT_06	History	The user may click on the action button "History" to generate the history timeline view for the specific proof.	Always enabled.
ViewPRF_ACT_07	Collapse	The user may click on the icon as seen below in order to hide the specific section of the UI.	Always enabled by default.

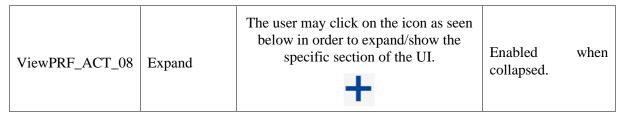


Table 51: Actions available in the View Proof Page

5.2.11 View Proof History

From the "View Proof" UI Page the Economic Operator may view the history of all events related to a proof (from the submission of a T2L(F) Proof Endorsement / Registration Request to the usage of the proof). The view is available with the selection of an action button named 'History'. The corresponding page is described in the following sections. On top of that, this information is illustrated in the following figure:

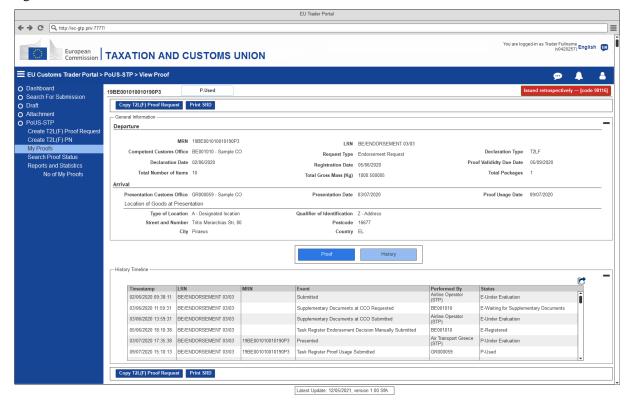


Figure 28: View Proof History Page

<u>Important Note:</u> The Economic Operator will not see the full list of statuses as defined in the PoUS Back-Office Application. Detailed statuses corresponding to the various control actions of the Proof Endorsement Request or of the Proof presentation will be depicted with generic statuses. The generic statuses are specified in the System Process Model [R01R01R01R01R01R01].

5.2.11.1 Information

Information Description	Field Type	Applicable Rules
General Information	Data Group	Read-Only
History Timeline	Data Group	Read-Only

Table 52: Information available in the View Proof History Page

5.2.11.2 Fields

Field Description	Field Type	C	Applicable Rules
- General Information	Data Group	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Departure	Data Group	M	A read-only field which illustrates a value as retrieved from the Central Repository.
MRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Competent Customs Office	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Declaration Date	Date Field	M	The Declaration Date is always the current date even if there is a positive Retrospective Indication. (No future or past date is allowed). The field remains not editable.
Total Number of Items	Text Field	M	
LRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Request Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Registration Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Total Gross Mass (kg)	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Declaration Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Validity Due Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Total Packages	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Arrival	Data Group	M	A read-only field which illustrates a value as retrieved from the Central Repository.

		1	
Presentation Customs Office	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Presentation Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Usage Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Location of Goods at Presentation	Data Group	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Type of Location	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Qualifier of Identification	Select	M	Rule 1: When "Type of Location" is "A - Designated location" this Data Element can have the values: • U - UN/LOCODE OR • V - Customs office When "Type of Location Code" is "B - Authorised place" this Data Element can have the value: • Y - Authorisation number When "Type of Location Code" is "C - Approved place" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or • X - EORI number or • Z - Address When "Type of Location Code" is "D - Other" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or Z - Address • A read-only field which illustrates a value as retrieved from the Central Repository.

UN/LOCODE	Text Field	С	 IF "QualifierOfTheIdentification" = "U – UN/LOCODE" THEN "UN/LOCODE" = R. A read-only field which illustrates a value as retrieved from the Central Repository.
Customs Office	Data Group	С	 IF "QualifierOfTheIdentification" = "V – Customs office" THEN "CUSTOMS OFFICE" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
GNSS	Data Group	С	 IF "QualifierOfTheIdentification" = "W - GNSS coordination" THEN "GNSS" = R. A read-only field which illustrates a value as retrieved from the Central Repository.
Latitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Longitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Economic Operator	Data Group	С	 IF "QualifierOfTheIdentification" = "X – EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Identification Number	Text Field	0	 IF "QualifierOfTheIdentification" = "X – EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.

		1	
Authorisation Number	Text Field	С	 IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Additional Identifier	Text Field	0	 IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" =R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Perceitory.
Address	Data Group	С	 IF "QualifierOfTheIdentification" = "Z - Address" THEN "ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Street and Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	М	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode Address	Data Group	С	 IF "QualifierOfTheIdentification" = "T - Postcode address" THEN "POSTCODE ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.

House Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- History Timeline	Data Group/Grid	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Timestamp	Date & Time Field	M	 The actual occurrence of the event A read-only field which illustrates a value as retrieved from the Central Repository.
LRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
MRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Event	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Performed By	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository. For events performed: On the economic operator side, the economic operator name is displayed followed by a fix string "-STP"; By national systems, the MS is displayed followed by a fix string "(NA)"; On the customs office side, the reference number of the customs office is displayed.
Status	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.

Table 53: Fields available in the View Proof History Page

5.2.11.3 Rules

N/A.

5.2.11.4 Actions

J.Z.11.7 Actions						
Action ID	Action Name	Description	Applicable Rules			
VPRFH_ACT_01	Proof	The user may click on the action button "Proof" to be re-directed to the initial "View Proof" UI Page.	Always enabled.			
VPRFH_ACT_02	History	The user may click on the action button "History" to generate the history timeline view for the specific proof.	Always enabled.			
VPRFH_ACT_03	Print SRD	The user may click on the function button and the SRD document will open in a PDF format for the user to print it out. Print SRD	The Status Registration Document (SRD) is presented in a PDF format for the user to print it out. (see section 5.2.7 for further details)			
VPRFH_ACT_04	Copy T2L/F Proof Request	The user may click on the function button in order to create an identical editable copy of a T2L/F Proof Request with the same data entries. Copy T2L(F) Proof Request	The 'Create T2L/F Proof Request' opens the selected proof as a pre-filled template in a new editable Create T2L/F Proof Request page. Note: The 'Declaration Date' will not be copied but will be pre-filled with the current date that the user performs this action.			
VPRFH_ACT_05	Export Results	The rows of the grid are exported as tabular data in a plain text. On mouse over of the respective icon, the tooltip "Export Results as tabular data in plain text" is shown.	 All data displayed in the default columns of the list will be exported, regardless of the selection to show/hide one or more of them". All rows in the grid will be exported; however, a configurable 			

			technical limit (e.g. 5000 rows) parameter will be implemented to avoid potential performance issues on the export results functionality.
VPRFH_ACT_06	Collapse	The user may click on the icon as seen below in order to hide the specific section of the UI.	Always enabled by default.
VPRFH_ACT_07	Expand	The user may click on the icon as seen below in order to expand/show the specific section of the UI.	Enabled when collapsed.

Table 54: Actions available in the View Proof History Page

5.2.12 Submit Supplementary Documents at the CCO – Task Notification

The following Notification relates to incoming PoUS STP Notifications. This is a task related Notification. The notification is sent to the Economic Operator and/or its delegates which may be requested to provide supplementary documents at the CCO regarding one already submitted T2L(F) Proof Endorsement Request, in the context of documentary controls performed at the CCO.

The Notification comprises of a generic part which is offered by EUCTP under the "Notification" Tab and a specific part provided by PoUS STP under the "Task" Tab. The first part will not be discussed as it is out of the scope of PoUS-STP. The latter is described in the following sections. On top of that, this notification is illustrated in the following figure.

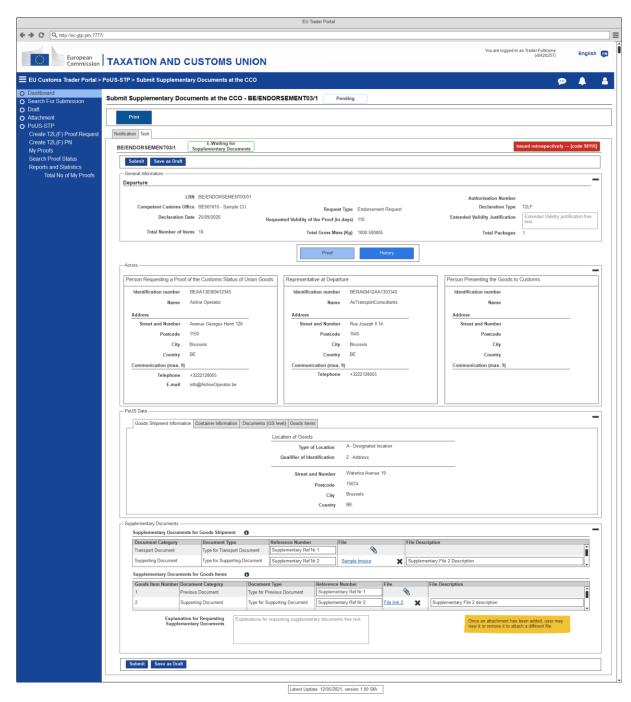


Figure 29: Submit Supplementary Documents at the CCO – Task Notification Page

5.2.12.1 Information

Information Description	Field Type	Applicable Rules
General Information	Data Group	Read-Only.
Actors	Data Group	Read-Only.
PoUS Data	Data Group	Read-Only.
Supplementary Documents	Data Group	Read-Only.

Table 55: Information available in the Submit Supplementary Documents at the CCO Notification Page

5.2.12.2 Fields

Field Description	Field Type	C	Applicable Rules
- General Information	Data Group	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Departure	Data Group	M	A read-only field which illustrates a value as retrieved from the Central Repository.
MRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Competent Customs Office	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Declaration Date	Date Field	M	The Declaration Date is always the current date even if there is a positive Retrospective Indication. (No future or past date is allowed). The field remains not editable. A read-only field which
Total Number of Items	Text Field	M	illustrates a value as retrieved from the Central Repository. A read-only field which illustrates a value as retrieved
			from the Central Repository.
LRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Request Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Registration Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Total Gross Mass (kg)	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Declaration Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Validity Due Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Total Packages	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.

Location of Goods at Presentation	Data Group	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Type of Location	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Qualifier of Identification	Select	M	Rule 1: When "Type of Location" is "A - Designated location" this Data Element can have the values: • U - UN/LOCODE OR • V - Customs office When "Type of Location Code" is "B - Authorised place" this Data Element can have the value: • Y - Authorisation number When "Type of Location Code" is "C - Approved place" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or • X - EORI number or • Z - Address When "Type of Location Code" is "D - Other" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or Z - Address • A read-only field which illustrates a value as retrieved from the Central Repository.
UN/LOCODE	Text Field	С	 IF "QualifierOfTheIdentificati on" = "U – UN/LOCODE" THEN "UN/LOCODE" = R. A read-only field which illustrates a value as

			retrieved from the Central
			Repository.
Customs Office	Data Group	С	IF "QualifierOfTheIdentification" = "V - Customs office" THEN "CUSTOMS OFFICE" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
GNSS	Data Group	С	 IF "QualifierOfTheIdentificati on" = "W - GNSS coordination" THEN "GNSS" = R. A read-only field which illustrates a value as retrieved from the Central Repository.
Latitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Longitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Economic Operator	Data Group	С	 IF "QualifierOfTheIdentificati on" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Identification Number	Text Field	О	 IF "QualifierOfTheIdentificati on" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Authorisation Number	Text Field	С	IF "QualifierOfTheIdentificati

		1	
			on" = "Y - Authorisation number" THEN "Authorisation Number" = R AND "Additional Identifier" = O. • A read-only field which illustrates a value as retrieved from the Central Repository.
Additional Identifier	Text Field	О	 IF "QualifierOfTheIdentificati on" = "Y – Authorisation number" THEN "Authorisation Number" =R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	С	 IF "QualifierOfTheIdentificati on" = "Z - Address" THEN "ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Street and Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode Address	Data Group	С	 IF "QualifierOfTheIdentificati on" = "T – Postcode address" THEN "POSTCODE ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.

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Postcode	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
House Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- Actors	Data Group	M	The "Person Requesting a Proof of the Customs Status of Union Goods" and the "Representative" (Identification Number and actor details e.g. Name, Address, communication details) are automatically fetched by EUCTP based on the logged in user information. The actor detail fields are in a readonly format.
Person Requesting a Proof of the Customs Status of Union Goods	Data Group	M	
Identification Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.

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Representative at Departure	Data Group	О	
Identification Number	Text Field	С	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Person Presenting the Goods to Customs	Data Group	О	
Identification Number	Text Field	С	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.

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Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- PoUS Data	Data Group	M	
Goods Shipment Information	Data Group	M	
Location Of Goods	Data Group	M	
Type of Location	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Qualifier of Identification	Select	M	Rule 1: When "Type of Location" is "A - Designated location" this Data Element can have the values: • U - UN/LOCODE OR • V - Customs office When "Type of Location Code" is "B - Authorised place" this Data Element can have the value: • Y - Authorisation number When "Type of Location Code" is "C - Approved place" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or • X - EORI number or • Z - Address When "Type of Location Code" is "D - Other" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or Code" is "D - Other" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or Z - Address

			illustrates a suffer a section 1
			illustrates a value as retrieved from the Central Repository.
UN/LOCODE	Text Field	С	 IF "QualifierOfTheIdentificati on" = "U – UN/LOCODE" THEN "UN/LOCODE" = R. A read-only field which illustrates a value as retrieved from the Central Repository.
Customs Office	Data Group	С	 IF "QualifierOfTheIdentificati on" = "V – Customs office" THEN "CUSTOMS OFFICE" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
GNSS	Data Group	С	 IF "QualifierOfTheIdentificati on" = "W - GNSS coordination" THEN "GNSS" = R. A read-only field which illustrates a value as retrieved from the Central Repository.
Latitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Longitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Economic Operator	Data Group	С	 IF "QualifierOfTheIdentificati on" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Identification Number	Text Field	О	• IF "QualifierOfTheIdentificati on" = "X – EORI number"

Authorisation Number	Text Field	C	THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. • A read-only field which illustrates a value as retrieved from the Central Repository. • IF "QualifierOfTheIdentificati on" = "Y - Authorisation number" THEN "Authorisation Number" = R AND "Additional
			 Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Additional Identifier	Text Field	О	 IF "QualifierOfTheIdentificati on" = "Y - Authorisation number" THEN "Authorisation Number" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	С	 IF "QualifierOfTheIdentificati on" = "Z - Address" THEN "ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Street and Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode Address	Data Group	С	• IF "QualifierOfTheIdentificati on" = "T - Postcode

			address" THEN "POSTCODE ADDRESS" =R.
			A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
House Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Container Information	Data Group	M	
Goods Transported in Containers	Radio Button	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Transport Equipment (up to 9.999)	Data Group/Grid	С	
Container Identification Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Goods Reference	Text Field	0	A read-only field which illustrates a value as retrieved from the Central Repository.
- Documents (GS level)	Data Group	M	
Documents (up to 99 for each Document Category)	Data Group/Grid	M	
Upload Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Document Category	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Document Type	Select	С	A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
File	Attachment Hyperlink	О	Active link. The user may click on it to view the file attached in a PDF format.
File Description	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.

Additional References (up to 99)	Data Group	О	
Document Type	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
- Goods Items	Data Group	О	
Goods Items (up to 999)	Data Group/Grid	О	
Goods Item Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Commodity Code	Text Field	O	 A read-only field which illustrates a value as retrieved from the Central Repository. A Commodity Code up to six digits is (M) mandatory.
Description of Goods	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Gross Mass (Kg)	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Net Mass (Kg)	Text Fleld	О	A read-only field which illustrates a value as retrieved from the Central Repository.

Table 56: Fields available in the Submit Supplementary Documents at the CCO Notification Page

5.2.12.3 Actions

Action ID	Action Name	Description	Applicable Rules
SSDCCO_ACT_01	Submit	The Submit button submits the Task data to the PoUS back office. Submit	If validation errors are reported then the erroneous fields are highlighted to the user and the specific error messages are displayed. If no error is reported, the user is informed of the success of the operation via a confirmation (pop up) message.

SSDCCO_ACT_02	Save as a Draft	During the completion of the Submit Supplementary Documents at the CCO Task, the user may save the task as a draft by selecting the 'Save as Draft' button. Save as Draft	The draft is saved at the TATAFng Central Repository. The user is informed of the result of the operation via a confirmation (pop up) message.
SSDCCO_ACT_03	Proof	The user may click on the action button "Proof" to be re-directed to the initial "View Proof" UI Page.	Always enabled.
SSDCCO_ACT_04	History	The user may click on the action button "History" to generate the history timeline view for the specific proof.	Always enabled.
SSDCCO_ACT_05	Add Attachment	The user may click on the icon to open the add attachment modal.	The add attachment modal window opens for the user. The user will now have three additional actions buttons presented in the modal: (Browse, Upload & Cancel). (See the next three rows for explanatory description of each).
SSDCCO_ACT_06	Browse	The user may click on the button in order for the local file explorer to open. Browse	The file selected from the file explorer is persisted on the modal attachment window.
SSDCCO_ACT_07	Upload	The user may click on the button in order to confirm the uploading of an attachment to the T2L/F Proof Request form.	Only the user who is working on the Proof Request can upload files into it. The file must be JPEG or PDF with maximum size 20 MB.
SSDCCO_ACT_08	Cancel	The user may click on the button to rollback the action performed.	The action button is seen on all the

		Cancel	modal windows where the user needs to either confirm their action or cancel and be redirected to the initial form.
SSDCCO_ACT_09	Delete Attachment	The user may click on the icon to delete an the attached file in the grid/row. The icon is shown in two grids: 'Goods Shipment' and 'Goods Items'.	The file is removed completely from the Task and it is not stored on the Task form.
SSDCCO_ACT_10	View Attached File	The user may click on the name of the file in the format of a hyperlink in order to view in read-only mode the attached file. Sample Invoice	The attachment opens in a PDF format.
SSDCCO_ACT_11	Print	The user may click on the icon in order to print out the Task form.	The Task form is presented in a PDF format for the user to print it out.

Table 57: Actions available in the Submit Supplementary Documents at the CCO Notification Page

5.2.13 Submit Supplementary Documents at the PCO – Notification Task

The following Notification relates to incoming PoUS STP Notifications. This is a task related Notification. The notification is sent to the Economic Operator and/or its delegates which may be requested to provide supplementary documents at the PCO regarding one already submitted T2L(F) Presentation Notification, in the context of documentary controls performed at the PCO.

The Notification comprises of a generic part which is offered by EUCTP under the "Notification" Tab and a specific part provided by PoUS STP under the "Task" Tab. The first part will not be discussed as it is out of the scope of PoUS-STP. The latter is described in the following sections. On top of that, this notification is illustrated in the following figure:

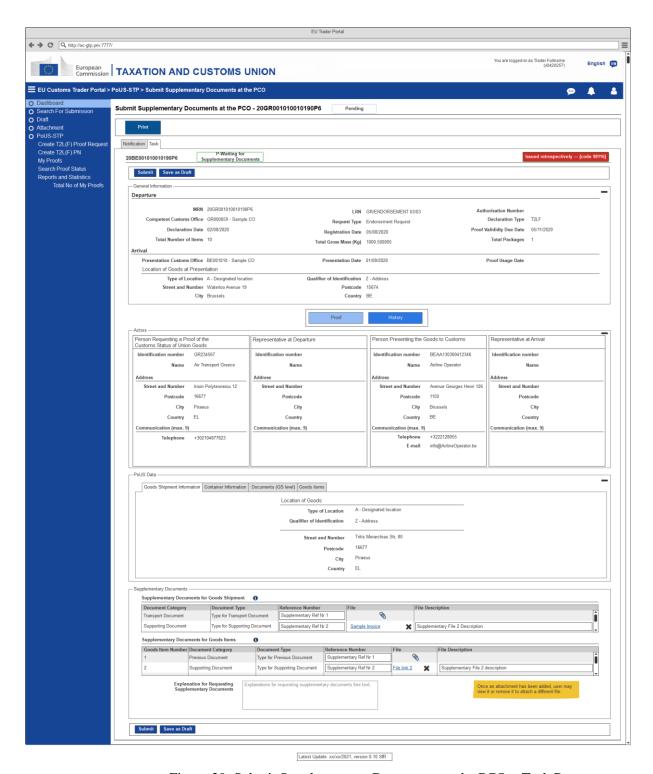


Figure 30: Submit Supplementary Documents at the PCO – Task Page

5.2.13.1 Information

Information Description	Field Type	Applicable Rules
Header	Data Group	Read-Only.
General Information	Data Group	Read-Only.
Actors	Data Group	Read-Only.

PoUS Data	Data Group	Read-Only.
Supplementary Documents	Data Group	Read-Only.

Table 58: Information available in the Submit Supplementary Documents at the PCO Notification Page

5.2.13.2 Fields

Field Description	Field Type	C	Applicable Rules
- Header	Data Group	M	
MRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Status	Text Field	M	 A read-only field which illustrates a value as retrieved from the Central Repository. Reflects the status of the Proof
Retrospective Indication	Select	М	 A read-only field which illustrates a value as retrieved from the Central Repository. It is pre filled by the STP and the value is retrieved from the CS/RD2 list 'Flag'.
- General Information	Data Group	M	
Departure	Data Group	M	A read-only field which illustrates a value as retrieved from the Central Repository.
MRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Competent Customs Office	Select	М	A read-only field which illustrates a value as retrieved from the Central Repository.
Declaration Date	Date Field	М	The Declaration Date is always the current date even if there is a positive Retrospective Indication. (No future or past date is allowed). The field remains not editable. A read-only field which illustrates a value as retrieved from the Central Repository.

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Total Number of Items	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
LRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Request Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Registration Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Total Gross Mass (kg)	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Declaration Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Validity Due Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Total Packages	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Authorisation Number	Text Field	M	 A read-only field which illustrates a value as retrieved from the Central Repository. The field is present in case of a Registration Request
Arrival	Data Group	M	
Presentation Customs Office	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Presentation Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Usage Date	Date Field	M	 A read-only field which illustrates a value as retrieved from the Central Repository. The particular field is not utilised at this stage of the Proof although visible in the UI
Location of Goods at Presentation	Data Group	M	
Type of Location	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Qualifier of Identification	Select	M	<u>Rule 1:</u>

			When "Type of Location" is "A - Designated location" this Data Element can have the values: • U - UN/LOCODE OR • V - Customs office When "Type of Location Code" is "B - Authorised place" this Data Element can have the value: • Y - Authorisation number When "Type of Location Code" is "C - Approved place" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or • X - EORI number or • Z - Address When "Type of Location Code" is "D - Other" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or Z - Address A read-only field which illustrates a value as retrieved from the Central Repository.
UN/LOCODE	Text Field	С	 IF "QualifierOfTheIdentification" = "U – UN/LOCODE" THEN "UN/LOCODE" = R. A read-only field which illustrates a value as retrieved from the Central Repository.
Customs Office	Data Group	С	 IF "QualifierOfTheIdentification" = "V - Customs office" THEN "CUSTOMS OFFICE" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Select	M	Read-Only field.

GNSS	Data Group	С	 IF "QualifierOfTheIdentification" = "W – GNSS coordination" THEN "GNSS" = R. A read-only field which illustrates a value as retrieved from the Central Repository.
Latitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Longitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Economic Operator	Data Group	С	 IF "QualifierOfTheIdentification" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Identification Number	Text Field	О	 IF "QualifierOfTheIdentification" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Authorisation Number	Text Field	С	 IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" =R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Additional Identifier	Text Field	О	 IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" =R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	С	• IF "QualifierOfTheIdentification" =

			"Z - Address" THEN "ADDRESS" = R.
			A read-only field which illustrates a value as retrieved from the Central Repository.
Street and Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode Address	Data Group	С	 IF "QualifierOfTheIdentification" = "T - Postcode address" THEN "POSTCODE ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
House Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- Actors	Data Group	М	The "Person Requesting a Proof of the Customs Status of Union Goods" and the "Representative" (Identification Number and actor details e.g. Name, Address, communication details) are automatically fetched by EUCTP based on the logged in user information. The actor details fields are in a read-only format.
Person Requesting a Proof of the Customs Status of Union Goods	Data Group	M	

Identification Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	М	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Representative at Arrival	Data Group	О	
Identification Number	Text Field	С	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	

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Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Person Presenting the Goods to Customs	Data Group	О	
Identification Number	Text Field	С	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	0	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- PoUS Data	Data Group	M	
Goods Shipment Information	Data Group	M	
Location Of Goods	Data Group	M	
Type of Location	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Qualifier of Identification	Select	M	Rule 1: When "Type of Location" is "A - Designated location" this Data Element can have the values: • U - UN/LOCODE OR • V - Customs office

			When "Type of Location Code" is "B - Authorised place" this Data Element can have the value: • Y - Authorisation number When "Type of Location Code" is "C - Approved place" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or • X - EORI number or • Z - Address When "Type of Location Code" is "D Other" this Data Element can have
			 Other" this Data Element can have the values: T - Postcode address or U - UN/LOCODE or W - GNSS coordination or Z - Address A read-only field which illustrates a value as retrieved from the Central Repository.
UN/LOCODE	Text Field	С	 IF "QualifierOfTheIdentification" = "U – UN/LOCODE" THEN "UN/LOCODE" = R. A read-only field which illustrates a value as retrieved from the Central Repository.
Customs Office	Data Group	С	 IF "QualifierOfTheIdentification" = "V - Customs office" THEN "CUSTOMS OFFICE" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
GNSS	Data Group	С	 IF "QualifierOfTheIdentification" = "W – GNSS coordination" THEN "GNSS" = R. A read-only field which

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			illustrates a value as retrieved from the Central Repository.
Latitude	Text Field	М	A read-only field which illustrates a value as retrieved from the Central Repository. A read-only field which illustrates a
Longitude	Text Field	M	value as retrieved from the Central Repository.
Economic Operator	Data Group	С	 IF "QualifierOfTheIdentification" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Identification Number	Text Field	0	 IF "QualifierOfTheIdentification" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Authorisation Number	Text Field	С	 IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" =R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Additional Identifier	Text Field	О	 IF "QualifierOfTheIdentification" = "Y - Authorisation number" THEN "Authorisation Number" =R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	С	 IF "QualifierOfTheIdentification" = "Z - Address" THEN "ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.

Street and Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode Address	Data Group	С	 IF "QualifierOfTheIdentification" = "T – Postcode address" THEN "POSTCODE ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
House Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Container Information	Data Group	M	
Goods Transported in Containers	Radio Button	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Transport Equipment (up to 9.999)	Data Group/Grid	С	
Container Identification Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Goods Reference	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
- Documents (GS level)	Data Group	M	
Documents (up to 99 for each Document Category)	Data Group/Grid	М	
Upload Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Document Category	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.

Document Type	Select	С	A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
File	Attachment Hyperlink	О	Active link. The user may click on it to view the file attached in a PDF format.
File Description	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Additional References (up to 99)	Data Group	О	
Document Type	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
- Goods Items	Data Group	О	
Goods Items (up to 999)	Data Group/Grid	О	
Goods Item Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Commodity Code	Text Field	О	 A read-only field which illustrates a value as retrieved from the Central Repository. A Commodity Code up to six digits is (M) mandatory.
Description of Goods	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Gross Mass (Kg)	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Net Mass (Kg)	Text FIeld	О	A read-only field which illustrates a value as retrieved from the Central Repository.
- Supplementary Documents	Data Group	О	
Supplementary Documents for Goods Shipment	Data Group	О	
Document Category	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Document Type	Select	C	If the user selects "Supporting Document" in the Document Category the available values in the

			selection will be retrieved from the
			CL List 'Supporting Documents'.
			If the user selects "Transport Document" the available values in the selection will be retrieved from the CL List 'Transport Documents'.
			If the user selects "Previous Document" in the Document Category the available values in the selection will be retrieved from the CL List 'PreviousDocument'.
Reference Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
File	Attachment Hyperlink	О	Active link. The user may click on it to view the file attached in a PDF format.
File Description	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Supplementary Documents for Goods Items	Data Group	О	
Goods Item Number	Text Field	О	
Document Category	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
			If the user selects "Supporting Document" in the Document Category the available values in the selection will be retrieved from the CL List 'Supporting Documents'.
Document Type	Select	С	If the user selects "Transport Document" the available values in the selection will be retrieved from the CL List 'Transport Documents'.
			If the user selects "Previous Document" in the Document Category the available values in the selection will be retrieved from the CL List 'PreviousDocument'.
Reference Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
File	Attachment Hyperlink	О	Active link. The user may click on it to view the file attached in a PDF format.
File Description	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.

Explanation for Requesting Supplementary Documents	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
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Table 59: Fields available in the Submit Supplementary Documents at the PCO Notification Page

5.2.13.3 Actions

Action ID	Action Name	Description	Applicable Rules
SSDPCO_ACT_01	Submit	The Submit button submits the Task data to the PoUS back office. Submit	If validation errors are reported then the erroneous fields are highlighted to the user and the specific error messages are displayed. If no error is reported, the user is informed of the success of the
			operation via a confirmation (pop up) message.
SSDPCO_ACT_02	Save as a Draft	During the completion of the Submit Supplementary Documents at the PCO Task, the user may save the task as a draft by selecting the 'Save as Draft' button. Save as Draft	The draft is saved at the TATAFng Central Repository. The user is informed of the result of the operation via a confirmation (pop up) message.
SSDPCO_ACT_03	Proof	The user may click on the action button "Proof" to be re-directed to the initial "View Proof" UI Page.	Always enabled.
SSDPCO_ACT_04	History	The user may click on the action button "History" to generate the history timeline view for the specific proof.	Always enabled.
SSDPCO_ACT_05	Delete Entry	The user may click on the icon to delete an entry in the grid. The icon is shown in two grids: 'Goods Shipment' and 'Goods Items'.	The entry is removed completely from the Task and it is not stored on the Task form.

SSDPCO_ACT_06	View Attached File	The user may click on the name of the file in the format of a hyperlink in order to view in read-only mode the attached file. Sample Invoice	The attachment opens in a PDF format.
SSDPCO_ACT_07	Delete Attached File	The user may click on the icon in order to remove the attached file from the grid.	The attached file is removed from the specific grid/row.
SSDPCO_ACT_08	Print	The user may click on the icon in order to print out the Task form.	The Task form is presented in a PDF format for the user to print it out.

Table 60: Actions available in the Submit Supplementary Documents at the PCO Notification Page

5.2.14 T2L/F Negative Control Results (CCO) – Informative Notification

The informative Notification is sent from the PoUS back-office to PoUS STP Economic Operator. The Economic Operator may view all informative Notifications via the EUCTP Dashboard UI Page. The notification comprises of a generic part which is offered by EUCTP and a specific part. The user navigates to the "Additional Information" tab in order to view the specific information of the Notification. The specific part is described in the following sections. On top of that, this notification is illustrated in the following figure.

This page is a notification specific, additional information page.

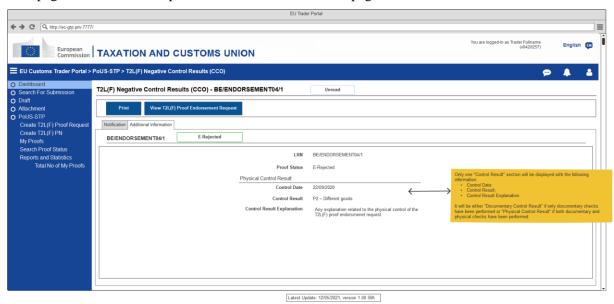


Figure 31: Negative Control Results (CCO) Notification - Additional Information Page

Important Note: The UI page of the Notification will illustrate the final control result. That is, it will display either the 'Physical Control Result' OR the 'Documentary Control Result'.

5.2.14.1 Information

Information Description	Field Type	Applicable Rules
Additional Information of the notification	Data Group	Read-Only.

Table 61: Information available in the Negative Control Results CCO Notification – Additional Information UI Page

5.2.14.2 Fields

Field Description	Field Type	C	Applicable Rules
- Additional Information	Data Group		
LRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Status	Text Field	М	A read-only field which illustrates a value as retrieved from the Central Repository.
Documentary Control Result	Data Group	О	Applicable elements in case a documentary control result has been performed at the CCO.
Control Date	Date Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Control Result	Select	0	 A read-only field which illustrates a value as retrieved from the Central Repository. Concatenation of control result code & description
Control Result Explanation	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Physical Control Result	Data Group	О	Applicable elements in case a physical control result has been performed at the CCO.
Control Date	Date Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Control Result	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Control Result Explanation	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.

Table 62: Fields available in the Negative Control Results CCO Notification – Additional Information UI Page

5.2.14.3 Rules

N/A.

5.2.14.4 Actions

Action ID	Action Name	Description	Applicable Rules
NCRCCO_ACT_01	Print	The user may click on the icon in order to print out the Additional Information page. Print	The Additional Information of the Notification is presented in printable format for the user to print it out.
NCRCCO_ACT_02	View T2L(F) Proof Endorsement Request	The action button re-directs the user to the "View Proof" UI Page in order to view details of the Proof related to the informative Notification. View T2L(F) Proof Endorsement Request	The View Proof is a read-only page.

Table 63: Actions available in the Negative Control Results CCO Notification – Additional Information UI Page

5.2.15 T2L/F Proof Endorsement Rejection – Informative Notification

The informative Notification is sent from the PoUS back-office to PoUS STP Economic Operator. The Economic Operator may view all informative Notifications via the EUCTP Dashboard UI Page. The notification comprises of a generic part which is offered by EUCTP and a specific part. The user navigates to the "Additional Information" tab in order to view the specific information of the Notification. The specific part is described in the following sections. On top of that, this notification is illustrated in the following figure.

This page is a notification specific, additional information page.

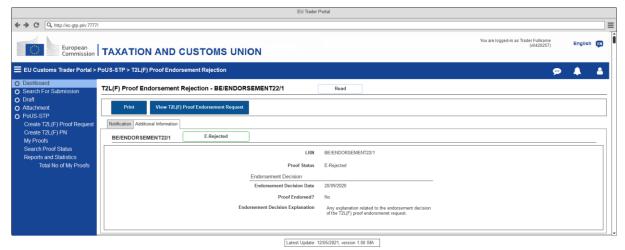


Figure 32: T2L(F) Proof Endorsement Rejection – Additional Information Page

5.2.15.1 *Information*

Information Description	Field Type	Applicable Rules
Additional Information of the Notification	Data Group	Read-Only

Table 64: Information available in the Proof Endorsement Rejection Notification – Additional Information UI Page

5.2.15.2 Fields

Field Description	Field Type	C	Applicable Rules
- Additional Information	Data Group		
LRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Status	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Endorsement Decision	Data Group	О	
Endorsement Decision Date	Date Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Endorsed?	Boolean Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Endorsement Decision Explanation	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.

Table 65: Fields available in the Proof Endorsement Rejection Notification – Additional Information UI Page

5.2.15.3 Rules

N/A.

5.2.15.4 Actions

Action ID	Action Name	Description	Applicable Rules	
PERJTION_ACT_01	Print	The user may click on the icon in order to print out the Additional Information page. Print	The Additional Information of the Notification is presented in printable format for the user to print it out.	
PERJTION_ACT_02	View T2L(F) Proof Endorsement Request	The action button re-directs the user to the "View Proof" UI Page in order to view details of the Proof related to the informative Notification. View TZL(F) Proof Endorsement Request	The View Proof is a read-only page.	

Table 66: Actions available in the Proof Endorsement Rejection Notification – Additional Information UI Page

5.2.16 T2L/F Proof Endorsement Registration Confirmation – Informative Notification

The informative Notification is sent from the PoUS back-office to PoUS STP Economic Operator. The Economic Operator may view all informative Notifications via the EUCTP Dashboard UI Page. The notification comprises of a generic part which is offered by EUCTP and a specific part. The user navigates to the "Additional Information" tab in order to view the specific information of the Notification. The specific part is described in the following sections. On top of that, this notification is illustrated in the following figure.

This page is a notification specific, additional information page.

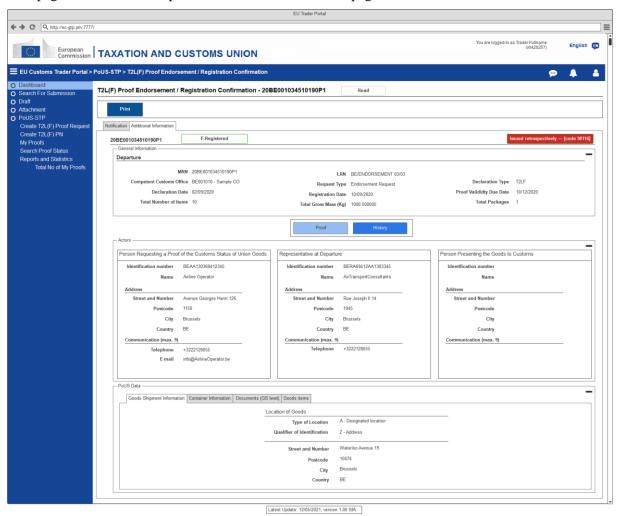


Figure 33: T2L/F Proof Endorsement Registration Confirmation Notification – Additional Information Page

5.2.16.1 *Information*

Information Description	Field Type	Applicable Rules
Header	Data Group	Read-Only
General Information	Data Group	Read-Only
Actors	Data Group	Read-Only
PoUS Data	Data Group	Read-Only

Table 67: Information available in the Proof Endorsement Registration Confirmation Notification – Additional Information UI Page

5.2.16.2 Fields

Field Description	Field Type	C	Applicable Rules
- Header (title)	Data Group	M	
MRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Status	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Retrospective Indication	Boolean Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
- General Information	Data Group	M	
Departure	Data Group	M	
MRN	Text Field	М	A read-only field which illustrates a value as retrieved from the Central Repository.
Competent Customs Office	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Declaration Date	Date Field	M	The Declaration Date is always the current date even if there is a positive Retrospective Indication. (No future or past date is allowed). The field remains not editable.
Total Number of Items	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
LRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Request Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Registration Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Total Gross Mass (Kg)	Text Field	М	A read-only field which illustrates a value as retrieved from the Central Repository.
Declaration Type	Select	М	A read-only field which illustrates a value as retrieved from the Central Repository.

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Proof Validity Due Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Total Packages	Text Field	М	A read-only field which illustrates a value as retrieved from the Central Repository.
- Actors	Data Group		
Person Requesting a Proof of the Customs Status of Union Goods	Data Group	M	
Identification Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	M	
Street and Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Representative at Departure	Data Group	О	
Identification Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Name	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.

Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- Person Presenting the Goods to Customs	Data Group	О	
Name	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Street and Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Communication (up to 9)	Data Group	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Identifier	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- PoUS Data (Goods Shipment Information)	Data Group	M	
Location Of Goods	Data Group	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Type of Location	Select	M	A read-only field which illustrates a

			value as retrieved from the Central Repository.
Qualifier of Identification	Select	M	Rule 1: When "Type of Location" is "A - Designated location" this Data Element can have the values: • U - UN/LOCODE OR • V - Customs office When "Type of Location Code" is "B - Authorised place" this Data Element can have the value: • Y - Authorisation number When "Type of Location Code" is "C - Approved place" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or • X - EORI number or • Z - Address When "Type of Location Code" is "D - Other" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or Z - Address A read-only field which illustrates a value as retrieved from the Central Repository.
UN/LOCODE	Text Field	С	 IF "QualifierOfTheIdentification" = "U - UN/LOCODE" THEN "UN/LOCODE" = R. A read-only field which illustrates a value as retrieved from the Central Repository.
Customs Office	Data Group	С	 IF "QualifierOfTheIdentification" = "V - Customs office" THEN "CUSTOMS OFFICE" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Select	M	A read-only field which illustrates a

			value as retrieved from the Central Repository.
GNSS	Data Group	С	 IF "QualifierOfTheIdentification" = "W - GNSS coordination" THEN "GNSS" = R. A read-only field which illustrates a value as retrieved from the Central Repository.
Latitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Longitude	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Economic Operator	Data Group	С	 IF "QualifierOfTheIdentification" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Identification Number	Text Field	0	 IF "QualifierOfTheIdentification" = "X - EORI number" THEN "ECONOMIC OPERATOR" = R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Authorisation Number	Text Field	С	 IF "QualifierOfTheIdentification" = "Y – Authorisation number" THEN "Authorisation Number" =R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Additional Identifier	Text Field	О	 IF "QualifierOfTheIdentification" = "Y – Authorisation number" THEN "Authorisation Number" =R AND "Additional Identifier" = O. A read-only field which illustrates a value as retrieved from the Central Repository.
Address	Data Group	С	 IF "QualifierOfTheIdentification" = "Z - Address" THEN "ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Street and Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central

			Repository.
Postcode	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
City	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode Address	Data Group	С	 IF "QualifierOfTheIdentification" = "T - Postcode address" THEN "POSTCODE ADDRESS" =R. A read-only field which illustrates a value as retrieved from the Central Repository.
Postcode	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
House Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Country	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.
- PoUS Data (Container Information)	Data Group	M	
Goods Transported in Containers	Radio Button	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Transport Equipment (up to 9.999)	Data Group	С	A read-only field which illustrates a value as retrieved from the Central Repository.
Container Identification Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Goods Reference	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
- PoUS Data (Documents GS level)	Data Group	M	
Previous Documents (up to 99)	Data Group	О	
Type	Select	M	A read-only field which illustrates a value as retrieved from the Central Repository.

	T		
Reference Number	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Upload Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Is Applicable Indication	Boolean Field	M	 A read-only field which illustrates a value as retrieved from the Central Repository. An indication "Is Applicable" to show if the document is applicable or not A respective explanation in case a document is not applicable
Filename	Text Field	M	The filename of the attachment file which is clickable for the user to view.
Supporting Documents (up to 99)	Data Group	M	
Type	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Upload Date	Date Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Is Applicable Indication	Boolean Field	О	 A read-only field which illustrates a value as retrieved from the Central Repository. An indication "Is Applicable" to show if the document is applicable or not A respective explanation in case a document is not applicable
Filename	Text Field	О	The filename of the attachment file which is clickable for the user to view.
Transport Documents (up to 99)	Data Group	M	
Type	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Reference Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.

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Upload Date	Date Field	0	A read-only field which illustrates a value as retrieved from the Central Repository.
			A read-only field which illustrates a value as retrieved from the Central Repository.
Is Applicable Indication	Boolean Field	О	An indication "Is Applicable" to show if the document is applicable or not
			A respective explanation in case a document is not applicable
Filename	Text Field	О	The filename of the attachment file which is clickable for the user to view.
Additional Reference	Data Group	О	
			A read-only field which illustrates a value as retrieved from the Central Repository.
Type	Select	О	LoV is retrieved via CS/RD2 from the CL List 'PreviousDocumentType' for proofs created in central PoUS system – National codes for proofs created in national PoUS systems
Reference Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
- PoUS Data (Goods Items)	Data Group	О	
Goods Item Number	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Commodity Code	Data Group	О	A Commodity Code up to six digits is (M) mandatory.
Harmonised System Sub- Heading Code	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Treating Code			• A Commodity Code up to six digits is (M) mandatory.
Combined Nomenclature Code	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
CUS Code	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.

Description of Goods	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Gross Mass (Kg)	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Net Mass (Kg)	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.

Table 68: Fields available in the Proof Endorsement Registration Confirmation Notification – Additional Information UI Page

5.2.16.3 Rules

N/A.

5.2.16.4 Actions

Action ID	Action Name	Description	Applicable Rules
PRFERC_ACT_01	Print	The user may click on the icon in order to print out the Additional Information page. Print	The Additional Information of the Notification is presented in printable format for the user to print it out.
PRFERC_ACT_02	View Proof	The user may click on the action button "Proof" to be re-directed to the initial "View Proof" UI Page.	Always enabled.
PRFERC_ACT_03	View Proof History	The user may click on the action button "History" to generate the history timeline view for the specific proof.	Always enabled.

Table 69: Actions available in the Proof Endorsement Registration Confirmation Notification – Additional Information UI Page

5.2.17 T2L/F Negative Control Results (PCO) – Informative Notification

The informative Notification is sent from the PoUS back-office to PoUS STP Economic Operator. The Economic Operator may view all informative Notifications via the EUCTP Dashboard UI Page. The notification comprises of a generic part which is offered by EUCTP and a specific part. The user navigates to the "Additional Information" tab in order to view the specific information of the

Notification. The specific part is described in the following sections. On top of that, this notification is illustrated in the following figure.

This page is a notification specific, additional information page.

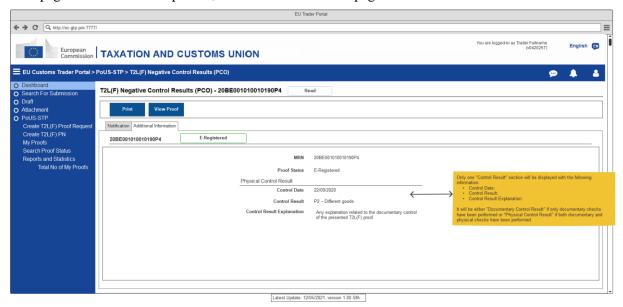


Figure 34: T2L/F Negative Control Results (PCO) Notification – Additional Information Page

Important Note: The UI page of the Notification will illustrate the final control result. That is it twill display either the 'Physical Control Result' OR the 'Documentary Control Result'.

5.2.17.1 Information

Information Description	Field Type	Applicable Rules
Additional Information of the notification	Data Group	Read-Only

Table 70: Information available in the Negative Control Results (PCO) Notification – Additional Information UI Page

5.2.17.2 Fields

Field Description	Field Type	C	Applicable Rules
- Additional Information	Data Group	M	
MRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Status	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Documentary Control Result	Data Group	О	Applicable elements in case a documentary control result has been performed at the CCO.

Control Date	Date Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Control Result	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Control Result Explanation	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Physical Control Result	Data Group	О	Applicable elements in case a physical control result has been performed at the CCO.
Control Date	Date Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Control Result	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Control Result Explanation	Text Field	0	A read-only field which illustrates a value as retrieved from the Central Repository.

Table 71: Fields available in the Negative Control Results (PCO) Notification – Additional Information UI Page

5.2.17.3 Rules

N/A.

5.2.17.4 Actions

Action ID	Action Name	Description	Applicable Rules
NCRPCO_ACT_01	Print	The user may click on the icon in order to print out the Additional Information page.	The Additional Information of the Notification is presented in printable format for the user to print it out.
NCRPCO_ACT_02	View Proof	The action button re-directs the user to the "View Proof" UI Page in order to view details of the Proof related to the informative Notification.	The View Proof is a read-only page.

Table 72: Actions available in the Negative Control Results (PCO) Notification – Additional Information UI Page

5.2.18 T2L/F Presented Proof Not Used – Informative Notification

The informative Notification is sent from the PoUS back-office to PoUS STP Economic Operator. The Economic Operator may view all informative Notifications via the EUCTP Dashboard UI Page. The notification comprises of a generic part which is offered by EUCTP and a specific part. The user navigates to the "Additional Information" tab in order to view the specific information of the Notification. The specific part is described in the following sections. On top of that, this notification is illustrated in the following figure.

This page is a notification specific, additional information page.

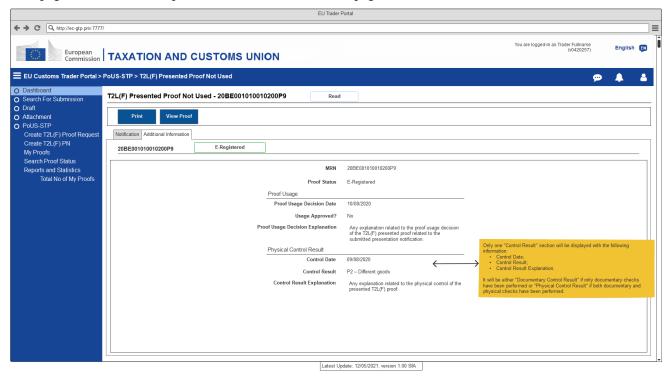


Figure 35: Presented Proof Not Used – Additional Information Page

Important Note: The UI page of the Notification will illustrate the final control result. That is, it will display either the 'Physical Control Result' OR the 'Documentary Control Result'.

5.2.18.1 Information

Information Description	Field Type	Applicable Rules
Additional Information of the notification.	Data Group	Read-Only

Table 73: Information available in the Presented Proof Not Used – Additional Information UI Page

5.2.18.2 Fields

Field Description	Field Type	C	Applicable Rules
- Additional Information	Data Group	M	
MRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Status	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Usage	Data Group	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Usage Decision Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Usage Approved?	Boolean Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Usage Decision Explanation	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Documentary Control Result	Data Group	0	Applicable elements in case a documentary control result has been performed at the PCO.
Control Date	Date Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Control Result	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Control Result Explanation	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Physical Control Result	Data Group	О	Applicable elements in case a physical control result has been performed at the PCO.
Control Date	Date Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Control Result	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Control Result Explanation	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.

Table 74: Fields available in the Presented Proof Not Used – Additional Information UI Page

5.2.18.4 Actions

Action ID	Action Name	Description	Applicable Rules
PPNU_ACT_01	Print	The user may click on the icon in order to print out the Additional Information page.	• The Additional Information of the Notification is presented in printable format for the user to print it out.
PPNU_ACT_02	View Proof	The action button re-directs the user to the "View Proof" UI Page in order to view details of the presented Proof related to the informative Notification.	The View Proof is a read-only page.

Table 75: Actions available in the Presented Proof Not Used – Additional Information UI Page

5.2.19 T2L/F Presented Proof Used – Informative Notification

The informative Notification is sent from the PoUS back-office to PoUS STP Economic Operator. The Economic Operator may view all informative Notifications via the EUCTP Dashboard UI Page. The notification comprises of a generic part which is offered by EUCTP and a specific part. The user navigates to the "Additional Information" tab in order to view the specific information of the Notification. The specific part is described in the following sections. On top of that, this notification is illustrated in the following figure.

This page is a notification specific, additional information page.

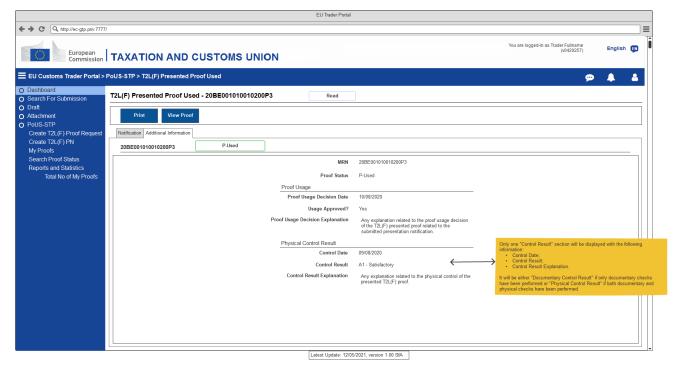


Figure 36: Presented Proof Used – Additional Information Page

Important Note: The UI page of the Notification will illustrate the final control result. That is, it will display either the 'Physical Control Result' OR the 'Documentary Control Result'.

5.2.19.1 Information

Information Description	Field Type	Applicable Rules
Additional Information of the notification.	Data Group	Read-Only

Table 76: Information available in the Presented Proof Used – Additional Information UI Page

5.2.19.2 Fields

Field Description	Field Type	C	Applicable Rules
- Additional Information	Data Group	M	
MRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Status	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Usage	Data Group	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Usage Decision Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.

Usage Approved?	Boolean Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Usage Decision Explanation	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Documentary Control Result	Data Group	О	Applicable elements in case a documentary control result has been performed at the PCO.
Control Date	Date Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Control Result	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Control Result Explanation	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Physical Control Result	Data Group	О	Applicable elements in case a physical control result has been performed at the PCO.
Control Date	Date Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Control Result	Select	О	A read-only field which illustrates a value as retrieved from the Central Repository.
Control Result Explanation	Text Field	О	A read-only field which illustrates a value as retrieved from the Central Repository.

Table 77: Fields available in the Presented Proof Used – Additional Information UI Page

5.2.19.3 Rules

N/A.

5.2.19.4 Actions

Action ID	Action Name	Description	Applicable Rules
PPNU_ACT_01	Print	The user may click on the icon in order to print out the Additional Information page.	The Additional Information of the Notification is presented in printable format for the user to print it out.

PPNU_ACT_02	View Proof	The action button re-directs the user to the "View Proof" UI Page in order to view details of the presented Proof related to the informative Notification.	The View Proof is a read-only page.
		View Proof	

Table 78: Actions available in the Presented Proof Used – Additional Information UI Page

5.2.20 T2L/F Proof Expired – Informative Notification

The informative Notification is sent from the PoUS back-office to PoUS STP Economic Operator. The Economic Operator may view all informative Notifications via the EUCTP Dashboard UI Page. The notification comprises of a generic part which is offered by EUCTP and a specific part. The user navigates to the "Additional Information" tab in order to view the specific information of the Notification. The specific part is described in the following sections. On top of that, this notification is illustrated in the following figure.

This page is a notification specific, additional information page.

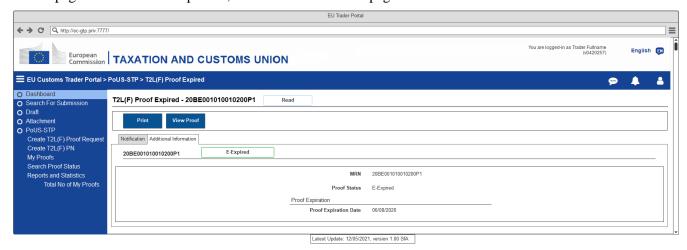


Figure 37: T2L/F Proof Expired – Additional Information Page

5.2.20.1 Information

Information Description	Field Type	Applicable Rules
Additional Information of the notification	Data Group	Read-Only

Table 79: Information available in the Proof Expired – Additional Information UI Page

5.2.20.2 Fields

Field Description	Field Type	C	Applicable Rules
- Additional Information	Data Group	M	

MRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Status	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Expiration	Data Group	M	
Proof Expiration Date	Date Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.

Table 80: Fields available in the Proof Expired – Additional Information UI Page

5.2.20.3 Rules

N/A.

5.2.20.4 Actions

Action ID	Action Name	Description	Applicable Rules
PRFEXP_ACT_01	Print	The user may click on the icon in order to print out the Additional Information page.	The Additional Information of the Notification is presented in printable format for the user to print it out.
PRFEXP_ACT_02	View Proof	The action button re-directs the user to the "View Proof" UI Page in order to view details of the presented Proof related to the informative Notification.	The View Proof is a read-only page.

Table 81: Actions available in the Proof Expired – Additional Information UI Page

5.2.21 T2L(F) Supplementary Documents Registered by CCO – Informative Notification

The informative Notification is sent from the PoUS back-office to PoUS STP Economic Operator. The Economic Operator may view all informative Notifications via the EUCTP Dashboard UI Page. The notification comprises of a generic part which is offered by EUCTP and a specific part. The user navigates to the "Additional Information" tab in order to view the specific information of the Notification. The specific part is described in the following sections. On top of that, this notification is illustrated in the following figure.

This page is a notification specific, additional information page.

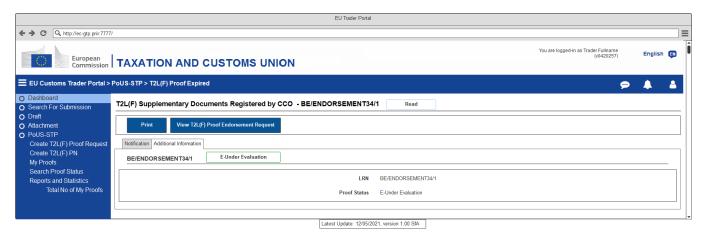


Figure 38: T2L/F Supplementary Documents Registered by CCO – Additional Information Page

5.2.21.1 Information

Information Description	Field Type	Applicable Rules
Additional Information	Data Group	Read-Only

Table 82: Information available in the Supplementary Documents Registered by CCO – Additional Information UI Page

5.2.21.2 Fields

Field Description	Field Type	C	Applicable Rules
- Additional Information	Data Group	M	
LRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Status	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.

Table 83: Fields available in the Supplementary Documents Registered by CCO – Additional Information UI Page

5.2.21.3 Rules

N/A.

5.2.21.4 Actions

Action ID	Action Name	Description	Applicable Rules
SDRBYCCO_ACT_01	Print		The Additional Information of the Notification is presented in

		The user may click on the icon in order to print out the Additional Information page.	printable format for the user to print it out.
SDRBYCCO_ACT_02	View T2L(F) Proof Endorsement Request	The action button re-directs the user to the "View Create T2L(F) Proof Request" UI Page in order to view details of the Proof Endorsement related to the informative Notification. View T2L(F) Proof Endorsement Request	The View Create T2L(F) Proof Request is a readonly page.

Table 84: Actions available in the Supplementary Documents Registered by CCO – Additional Information UI Page

5.2.22 T2L/F Supplementary Documents Registered by PCO – Informative Notification

The informative Notification is sent from the PoUS back-office to PoUS STP Economic Operator. The Economic Operator may view all informative Notifications via the EUCTP Dashboard UI Page. The notification comprises of a generic part which is offered by EUCTP and a specific part. The user navigates to the "Additional Information" tab in order to view the specific information of the Notification. The specific part is described in the following sections. On top of that, this notification is illustrated in the following figure.

This page is a notification specific, additional information page.

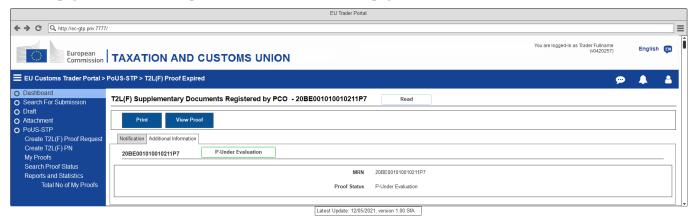


Figure 39: T2L(F) Supplementary Documents Registered by PCO – Additional Information Page

5.2.22.1 Information

Information Description	Field Type	Applicable Rules
Additional Information of the notification	Data Group	Read-Only

Table 85: Information available in the Supplementary Documents Registered by PCO – Additional Information UI Page

5.2.22.2 Fields

Field Description	Field Type	C	Applicable Rules
- Additional Information	Data Group	M	
MRN	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.
Proof Status	Text Field	M	A read-only field which illustrates a value as retrieved from the Central Repository.

Table 86: Fields available in the Supplementary Documents Registered by PCO – Additional Information UI Page

5.2.22.3 Rules

N/A.

5.2.22.4 Actions

Action ID	Action Name	Description	Applicable Rules
SDRBYPCO_ACT_01	Print	The user may click on the icon in order to print out the Additional Information page. Print	The Additional Information of the Notification is presented in printable format for the user to print it out.
SDRBYPCO_ACT_02	View Proof	The action button re-directs the user to the "View Proof" UI Page in order to view details of the presented Proof related to the informative Notification.	The View Proof is a read-only page.

Table 87: Actions available in the Supplementary Documents Registered by PCO – Additional Information UI Page

6 ADDITIONAL SPECIFICATIONS

6.1 Supported Browsers

In the aim of ensuring a good user experience, Proof Union Status Specific Trader Portal Application UI is compatible with the Web browser versions that are supported by the eUI platform [**R07**].

7 ANNEX 1: TRADER EORI NUMBER

The Trader (Applicant or Holder) EORI number is retrieved from the UUM&DS security context information.

UUM&DS provides the following information:

- User typeOfIdentifier
- User Identifier
- User typeOfActor
- User typeOfPerson
- User legalName
- User typeOfAlternateIdentifier
- User alternateIdentifier
- User countryCode
- delegationSystem
- Delegator typeOfIdentifier
- Delegator Identifier
- Delegator typeOfActor
- Delegator typeOfPerson
- Delegator legalName
- Delegator typeOfAlternateIdentifier
- Delegator alternateIdentifier
- Delegator countryCode
- Delegate typeOfIdentifier
- Delegate Identifier
- Delegate typeOfActor
- Delegate typeOfPerson
- Delegate legalName
- Delegate typeOfAlternateIdentifier
- Delegate alternateIdentifier
- Delegate countryCode

The EORI of the Trader and of the possible Representative are derived from the UUM&DS attributes

- If neither delegate, nor delegator EORI is provided, the Trader EORI is the user EORI;
- If the delegation system is FIRST_LEVEL, the Trader EORI is the delegator EORI;

If the delegation system is SECOND_LEVEL, the Trader EORI is the delegator EORI.

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8 ANNEX 2: GRAPHICAL USER INTERFACE PROTOTYPE

The embedded file contains all the mock-ups provided in this document. It is complementary to the content of this document, as it does not add specific value but it is meant to be just a summary of all the screens that compose the Proof of Status PoUS STP Application UI.



9 ANNEX 3: CONTEXTUAL HELP MESSAGES

The annex contains in a tabular format all the help messages which can be viewed via clicking on the field information icons (see **3.3.3.7 Field Information Icons**) in each UI page.

Webpage Name	Field Name	Contextual Help Message
	Country where the T2L/F Proof Request is Submitted	The Country where to submit a new PoUS request.
	Competent Customs Office	The Competent Customs Office where to submit the new PoUS request.
	Retrospective Indication	Indicates if the PoUS request is issued retrospectively or not.
	LRN	The Local Reference Number issued by the Economic Operator.
Create T2L/F Proof Request	Request Type	The Type of the PoUS request e.g. Endorsement Request or Registration Request for Authorised Issuers.
	Authorisation Number	In case of registration request, fill- in the "Authorisation Number" of an ACP authorisation granted to the "Person Requesting a Proof of the Customs Status of Union Goods".
	Declaration Type	Only code list values T2L and T2LF are possible.
	Declaration Date	Current date upon submission automatically provided by the system.
	Requested Validity of the Proof (in days)	The validity period until the "Proof Status" is "Registered". The default value is 90 days.
	Justification for Extended Validity Over 90 Days	For a validity period larger than 90 days a justification is required.

	Total Gross Mass (kg)	When a PoUS covers more than one item of goods, the total gross mass will contain the sum of the individual gross mass values of
	Identification Number	each item good. The information is retrieved based on the information of the user logged-in if that user has an EORI Number.
	Name	The name of the Person Requesting a Proof of the Customs Status of Union Goods.
	Address	The Address details of the Person Requesting a Proof of the Customs Status of Union Goods.
	Communication (up to 9)	The communication details e.g. phone number.
	Name	The name of the Representative acting as Economic Operator at departure.
	Address	The Address details of the Representative at departure.
	Communication (up to 9)	The communication details e.g. phone number.
	Identification Number	The information is filled-in manually. In case information is provided the details will be provided automatically if found in CRS based on the EORI Number provided.
	Name	The name of the Person Presenting the Goods to Customs at arrival.
	Address	The Address details of the Person Presenting the Goods to Customs at arrival.
	Communication (up to 9)	The communication details e.g. phone number.
Create T2L/F Proof Request (Goods Shipment Information)	Location Of Goods	The Location of Goods during the Proof Endorsement/Registration Request.
	Type of Location	When "Type of Location" is "A - Designated location" this Data Element can have the values: • U - UN/LOCODE OR • V - Customs office

		When "Type of Location Code" is "B - Authorised place" this Data Element can have the value:
		• Y - Authorisation number
		When "Type of Location Code" is "C – Approved place" this Data Element can have the values:
		• T - Postcode address or
		• U - UN/LOCODE" or
		• W - GNSS coordination" or
		• X - EORI number or "Z - Address"
		When "Type of Location Code" is "D – Other" this Data Element can have the values:
		• T - Postcode address or
		• U - UN/LOCODE or
		• W - GNSS coordination or
		• Z - Address
	Qualifier of Identification	Name of the identification used for the Location of Goods e.g. EORI Number.
	Goods Transported in Containers	Indicates if the Goods are transported in containers or not.
Create T2L/F Proof Request (Container Information)	Transport Equipment (up to 9.999)	Information about the container in which the Goods are transported. The Goods Reference is an autocomplete field reflecting the Goods Item Number(s) declared in the Goods Items.
Create T2L/F Proof Request (Documents GS level)	Documents (up to 99 for each Document Category)	The document categories, document types and documents related to the specific T2L/F Proof Endorsement/Registration request. At least one transport document is required.
	Additional References (up to 99)	Any additional references related to the T2L/F Proof Endorsement/Registration request.
	Goods Items (up to 999)	A list of all goods items of the shipment related to the specific

Create T2L/F Proof Request (Goods Items)		T2L/F Proof Endorsement/ Registration Request.
	Goods Item Number	Each "Goods Item Number" is unique throughout the declaration. The items shall be numbered in a sequential fashion. It is always used even if there is only one goods item.
	Packaging (up to 99)	If type of package is "BULK" then Shipping Marks is optional & Number of packages is not used. If type of package is "UNPACKED" then Shipping Marks is optional & Number of packages is required. In all other cases both are required.
	Documents (up to 99 for each Document Category)	The document categories, document types and documents related to the Goods Item.
	Additional References (up to 99)	Any additional references related to the Goods Item.
	Country where the T2L/F Proof Request is Submitted	The Country where to submit a new PoUS request.
	Competent Customs Office	The Competent Customs Office where to submit the new PoUS request.
	Retrospective Indication	Indicates if the PoUS request is issued retrospectively or not.
	LRN	The Local Reference Number issued by the Economic Operator.
View T2L/F Proof Request	Request Type	The Type of the PoUS request e.g. Endorsement Request or Registration Request for Authorised Issuers.
	Authorisation Number	In case of registration request, fill- in the "Authorisation Number" of an ACP authorisation granted to the "Person Requesting a Proof of the Customs Status of Union Goods".
	Declaration Type	Only code list values T2L and T2LF are possible.
	Declaration Date	Current date upon submission automatically provided by the system.
	Requested Validity of the Proof (in days)	The validity period until the "Proof Status" is "Registered". The default value is 90 days.

	Justification for Extended Validity Over 90 Days	For a validity period larger than 90 days a justification is required.
	Total Gross Mass (kg)	When a PoUS covers more than one item of goods, the total gross mass will contain the sum of the individual gross mass values of each item good.
	Identification Number	The information is retrieved based on the information of the user logged-in if that user has an EORI Number.
	Name	The name of the Person Requesting a Proof of the Customs Status of Union Goods.
	Address	The Address details of the Person Requesting a Proof of the Customs Status of Union Goods.
	Communication (up to 9)	The communication details e.g. phone number.
	Name	The name of the Representative acting as Economic Operator at departure.
	Address	The Address details of the Representative at departure.
	Communication (up to 9)	The communication details e.g. phone number.
	Identification Number	The information is filled-in manually. In case information is provided the details will be provided automatically if found in CRS based on the Identification Number provided.
	Name	The name of the Person Presenting the Goods to Customs at arrival.
View T2L/F Proof Request (Goods Shipment Information)	Address	The Address details of the Person Presenting the Goods to Customs at arrival.
	Communication (up to 9)	The communication details e.g. phone number.
	Location Of Goods	The Location of Goods during the Proof Endorsement/Registration Request.
	Type of Location	When "Type of Location" is "A - Designated location" this Data Element can have the values:
		• U - UN/LOCODE OR

		• V - Customs office
		When "Type of Location Code" is "B - Authorised place" this Data Element can have the value: • Y - Authorisation number
		When "Type of Location Code" is "C – Approved place" this Data Element can have the values:
		• T - Postcode address or
		• U - UN/LOCODE" or
		• W - GNSS coordination" or
		• X - EORI number or "Z - Address"
		When "Type of Location Code" is "D – Other" this Data Element can have the values:
		• T - Postcode address or
		• U - UN/LOCODE or
		• W - GNSS coordination or
		• Z - Address
	Qualifier of Identification	Name of the identification used for the Location of Goods e.g. EORI Number.
	Goods Transported in Containers	Indicates if the Goods are transported in containers or not.
View T2L/F Proof Request (Container Information)	Transport Equipment (up to 9.999)	Information about the container in which the Goods are transported. The Goods Reference is an autocomplete field reflecting the Goods Item Number(s) declared in the Goods Items.
View T2L/F Proof Request (Documents GS level)	Documents (up to 99 for each Document Category)	The document categories, document types and documents related to the specific T2L/F Proof Endorsement/Registration request. At least one transport document is required.
	Additional References (up to 99)	Any additional references related to the T2L/F Proof Endorsement/Registration request.

View T2L/F Proof Request (Goods Items)	Goods Items (up to 999)	A list of all goods items of the shipment related to the specific T2L/F Proof Endorsement/Registration Request.
	Goods Item Number	Each "Goods Item Number" is unique throughout the declaration. The items shall be numbered in a sequential fashion. It is always used even if there is only one goods item.
	Packaging (up to 99)	If type of package is "BULK" then Shipping Marks is optional & Number of packages is not used. If type of package is "UNPACKED" then Shipping Marks is optional & Number of packages is required. In all other cases both are required.
	Documents (up to 99 for each Document Category)	The document categories, document types and documents related to the Goods Item.
	Additional References (up to 99)	Any additional references related to the Goods Item.
Create T2L/F Presentation Notification	Country where the T2L/F Presentation Notification is submitted	The Country where to submit a new Presentation Notification for the Proof of Union Status.
	Presentation Customs Office	The PCO where to submit the new Presentation Notification of the proof.
	MRN	The Movement Reference Number assigned to the Proof once it is registered.
	Presentation Date	Current date automatically provided by the system.
	Identification Number (Person Presenting the Goods to Customs)	The information is retrieved based on the logged in user information if the user holds an EORI Number.
	Name (Person Presenting the Goods to Customs)	The name of the Person Presenting the Goods to Customs.
	Address (Person Presenting the Goods to Customs)	The Address details of the Person Presenting the Goods to Customs. If Identification Number is defined then all details are mandatory. If details are found they will be automatically provided by the system.
	Communication (up to 9)	The communication details e.g. phone number.

	Identification Number (Representative at Arrival)	The information is retrieved based on the logged in user information if the user holds an EORI Number.
	Name (Representative at Arrival)	The name of the Representative at Arrival.
	Address (Representative at Arrival)	The Address details of the Representative at Arrival. If Identification Number is defined then all details are mandatory. If details are found they will be automatically provided by the system.
	Communication (up to 9)	The communication details e.g. phone number.
	Location of Goods	The Location of Goods at the Presentation.
Create T2L/F Presentation Notification (Location of Goods at Presentation)	Type of Location	When "Type of Location" is "A - Designated location" this Data Element can have the values: • U - UN/LOCODE OR • V - Customs office When "Type of Location Code" is "B - Authorised place" this Data Element can have the value: • Y - Authorisation number When "Type of Location Code" is "C - Approved place" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE" or • W - GNSS coordination" or • X - EORI number or "Z - Address" When "Type of Location Code" is "D - Other" this Data Element can have the values: • T - Postcode address or • U - UN/LOCODE or • W - GNSS coordination or • Z - Address

	Qualifier of Identification	Defines the qualifier identification for the Location of Goods e.g. EORI Number.
Create T2L/F Presentation Notification (Documents GS level)	Documents (up to 99 for each Document Category) (GS level)	The document categories, document types and documents related to the specific T2L/F Presentation Notification at the GS level, e.g. Single Transport Document.
Create T2L/F Presentation Notification (Documents GI level)	Documents (up to 99 for each Document Category) (GI level)	The document categories, document types and documents related to the specific T2L/F Presentation Notification at the GI level. The Goods Item Number is retrieved based on the MRN from the PoUS BO.
	Country where the T2L/F Presentation Notification is submitted	The Country where to submit a new Presentation Notification for the Proof of Union Status.
	Presentation Customs Office	The PCO where to submit the new Presentation Notification of the proof.
	MRN	The Movement Reference Number assigned to the Proof once it is registered.
	Presentation Date	Current date automatically provided by the system.
	Identification Number (Person Presenting the Goods to Customs)	The information is retrieved based on the logged in user information if the user holds an EORI Number.
View T2L(F) Presentation	Name (Person Presenting the Goods to Customs)	The name of the Person Presenting the Goods to Customs.
Notification	Address (Person Presenting the Goods to Customs)	The Address details of the Person Presenting the Goods to Customs. If Identification Number is defined then all details are mandatory. If details are found they will be automatically provided by the system.
	Communication (up to 9)	The communication details e.g. phone number.
	Identification Number (Representative at Arrival)	The information based on the logged in user information if the user holds an EORI Number.
	Name (Representative at Arrival)	The name of the Representative at Arrival.
	Address (Representative at Arrival)	The Address details of the Representative at Arrival. If the

		Identification Number is defined then all details should be filled in.
	Communication (up to 9)	The communication details e.g. phone number.
	Location of Goods	The Location of Goods at the Presentation.
		When "Type of Location" is "A - Designated location" this Data Element can have the values:
		• <i>U</i> - <i>UN/LOCODE OR</i> • <i>V</i> - <i>Customs office</i>
		When "Type of Location Code" is "B - Authorised place" this Data Element can have the value:
		• Y - Authorisation number
	Type of Location	When "Type of Location Code" is "C – Approved place" this Data Element can have the values:
View T2L(F) Presentation Notification (Location of		• T - Postcode address or
Goods at Presentation)		• U - UN/LOCODE" or
		• W - GNSS coordination" or
		• X - EORI number or "Z - Address"
		When "Type of Location Code" is "D – Other" this Data Element can have the values:
		• T - Postcode address or
		• U - UN/LOCODE or
		• W - GNSS coordination or
		• Z - Address
	Qualifier of Identification	The qualifier identification for the Location of Goods e.g. EORI Number.
View T2L(F) Presentation Notification (Documents GS level)	Documents (up to 99 for each Document Category) (GS level)	The document categories, document types and documents related to the specific T2L/F Presentation Notification at the GS level, e.g. Single Transport Document.

View T2L(F) Presentation Notification (Documents GI level)	Documents (up to 99 for each Document Category) (GI level)	The document categories, document types and documents related to the specific T2L/F Presentation Notification at the GI level. The Goods Item Number is retrieved based on the MRN from the PoUS BO.
Search Proof Status	Search for MRN	A Search based on the MRN of a Proof that is registered in the Central Repository. The search returns only the Proof Status since that was registered. In addition, the CCO or PCO where the last Proof Status was provided will be presented.
Total No of My Proofs	Date Range	The date range which includes all the Proof results to be returned.
	Country	Country: The Member State in which the T2L/F Proof Request has been submitted.
	Declaration Type	The declaration type defined in the T2L/F Proof Request.
	Submitted Proofs	The number of the T2L/F Proof Requests that have been submitted.
	Under Evaluation at CCO	The number of T2L/F Proof Requests under evaluation at CCO.
	Registered Proofs	The number of T2L/F Proof Requests that have been completed and a Proof is registered.
	Rejected T2L/F Proof Requests	The number of T2L/F Proof Requests that have been rejected.
	Presented Proofs	The number of Proofs that have been presented (when a Proof is presented multiple times only the latest is taken into account).
	Under Evaluation at PCO	The number of presented Proofs under evaluation at the PCO.
	Used Proofs	The number of presented Proofs that have been used.
	Expired Proofs	The number of registered Proofs that for which the validity period has expired.

Submit Supplementary Documents at the CCO	Supplementary Documents for Goods Shipment	The supplementary documents requested by the CCO on a goods shipment level.
	Supplementary Documents for Goods Items	The supplementary documents requested by the CCO on a goods items level.
Submit Supplementary Documents at the PCO	Supplementary Documents for Goods Shipment	The supplementary documents requested by the PCO on a goods shipment level.
	Supplementary Documents for Goods Items	The supplementary documents requested by the PCO on a goods items level.

Table 88: Field Information Icons – Contextual Help Messages

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