

# EMCS - AAD comparison to draft eAD and eAD

Note that the information below is a guide only. Completion of the relevant fields on the eAD should be made with reference to EMCS documentation / legislation.

## Column headings

A provides the numeric code number attributed to each data group and data subgroup.

B provides the alphabetic code attributed to each data element in a data (sub)group.

C identifies the data (sub)group or data element

D indicates the extent to which the data is required where:

'R' = Required

'O' = Optional

'C' = Conditional

'D' = Dependent

<b>AAD equivalent</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>Comments</b>
New			Message Type	R	Should always be set to '1' - standard submission
	<b>1</b>		<b>eAD Header</b>		
New		<i>a</i>	Destination Type Code	R	See code lists below
Box 17		<i>b</i>	Journey time	R	
New		<i>c</i>	Transport Arrangement	R	See code lists below
New		<i>d</i>	ARC	R	Automatically assigned by MS application
New		<i>e</i>	Date and Time of Validation of eAD	R	Automatically assigned by MS application
New		<i>f</i>	Sequence Number	R	Increases the version of the eAD if a 'Change of Destination' is received. Automatically assigned by the MS application
New		<i>g</i>	Date and Time of Update Validation	R	Automatically assigned by MS application
New		<i>h</i>	Deferred submission flag	D	Refers to Fallback
	<b>2</b>		<b>TRADER Consignor</b>		
Box 2		<i>a</i>	Trader Excise Number	R	
Box 1		<i>b</i>	Trader Name	R	
Box 1		<i>c</i>	Street Name	R	
Box 1		<i>d</i>	Street Number	O	
Box 1		<i>e</i>	Postcode	R	
Box 1		<i>f</i>	City	R	
New		<i>g</i>	NAD_LNG	R	

	<b>3</b>		<b>TRADER Place of Dispatch</b>		
New		<i>a</i>	Tax Warehouse Reference	R	
New		<i>b</i>	Trader Name	O	
New		<i>c</i>	Street Name	O	
New		<i>d</i>	Street Number	O	
New		<i>e</i>	Postcode	O	
New		<i>f</i>	City	O	
New		<i>g</i>	NAD_LNG	O	
	<b>4</b>		<b>OFFICE of Dispatch - Import</b>		
Box 8		<i>a</i>	Office Reference Number	R	Currently office address Use Customs Office List in future, this is available on the Europa website.
	<b>5</b>		<b>TRADER Consignee</b>		
Box 4 / 7		<i>a</i>	Trader Identification	C	
Box 7		<i>b</i>	Trader Name	R	
Box 7		<i>c</i>	Street Name	R	
Box 7		<i>d</i>	Street Number	O	
Box 7		<i>e</i>	Postcode	R	
Box 7		<i>f</i>	City	R	
New		<i>g</i>	NAD_LNG	R	
	<b>6</b>		<b>TRADER COMPLEMENT Consignee</b>		
Box 13		<i>a</i>	Member State Code	R	
New		<i>b</i>	Serial Number of Certificate of Exemption	D	Exempt Organisations
	<b>7</b>		<b>TRADER Place of Delivery</b>		
Box 4 / 7		<i>a</i>	Trader Identification	C	
Box 7a		<i>b</i>	Trader Name	C	<i>Could be used to indicate name of warehouse customer</i>
Box 7a		<i>c</i>	Street Name	C	
Box 7a		<i>d</i>	Street Number	O	
Box 7a		<i>e</i>	Postcode	C	
Box 7a		<i>f</i>	City	C	
New		<i>g</i>	NAD_LNG	C	
	<b>8</b>		<b>OFFICE Place of Delivery – Customs</b>		
New		<i>a</i>	Office Reference Number	R	EOL
	<b>9</b>		<b>E-AD</b>		
Box 3		<i>a</i>	Local Reference Number	R	<i>Could be used to indicate warehouse customer code &amp; order number</i>
Box 5		<i>b</i>	Invoice Number	R	
Box 6		<i>c</i>	Invoice Date	O	UK 'R' field
New		<i>d</i>	Origin Type Code	R	See code lists below
Box 16		<i>e</i>	Date of Dispatch	R	
New		<i>f</i>	Time of Dispatch	O	UK 'R' field
New		<i>g</i>	Upstream ARC	D	Applies at 1/1/12 for energy products only
	<b>9.1</b>		<b>IMPORT SAD</b>		
New		<i>a</i>	Import SAD Number	R	To be input by Registered Consignor
	<b>10</b>		<b>OFFICE Competent Authority at Dispatch</b>		

Box 8		a	Office Reference Number	R	UK Office reference code is GB004098
	<b>11</b>		<b>MOVEMENT GUARANTEE</b>		
New		a	Guarantor Type Code	R	This is a new code field, based on AAD box 10
	<b>12</b>		<b>TRADER Guarantor</b>		
New		a	Trader Excise Number	O	UK 'R' field
New		b	VAT Number	O	UK 'R' field
New		c	Trader Name	C	
New		d	Street Name	C	
New		e	Street Number	O	
New		f	Postcode	C	
New		g	City	C	
New		h	NAD_LNG	C	
	<b>13</b>		<b>TRANSPORT</b>		
New		a	Transport Mode Code	R	
	<b>14</b>		<b>TRADER Transport Arranger</b>		
Box 9 (new)		a	VAT Number	O	UK 'R' field
Box 9		b	Trader Name	R	
Box 9		c	Street Name	R	
Box 9		d	Street Number	O	
Box 9		e	Postcode	R	
Box 9		f	City	R	
New		g	NAD_LNG	R	
	<b>15</b>		<b>TRADER First Transporter</b>		(UK Mandatory Data Group)
Box 9 (new)		a	VAT Number	O	UK 'R' field
Box 9		b	Trader Name	R	
Box 9		c	Street Name	R	
Box 9		d	Street Number	O	
Box 9		e	Postcode	R	
Box 9		f	City	R	
New		g	NAD_LNG	R	
	<b>16</b>		<b>TRANSPORT DETAILS</b>		
Box 11		a	Transport Unit Code	R	
Box 11		b	Identity of Transport Units	R	
Box 11		c	Identity of Commercial Seal	D	
Box 11		d	Seal Information	O	
New		e	Seal Information_LNG	C	
Box 11		f	Complementary Information	O	
New		g	Complementary Information_LNG	C	
	<b>17</b>		<b>E-AD Body</b>		
New		a	Body Record Unique Reference	R	
New		b	Excise Product Code	R	
Box 19		c	CN Code	R	
Box 20		d	Quantity	R	
Box 21		e	Gross Weight	R	
Box 22		f	Net Weight	R	
Box 18		g	Alcoholic strength	C	
Box 18		h	Degree Plato	D	For beer only
Box 18		i	Fiscal Mark	O	
New		j	Fiscal Mark_LNG	C	
New		k	Fiscal Mark Used flag	D	
Box 23		l	Designation of Origin	O	
New		m	Designation of Origin_LNG	C	
Box 23		n	Size of Producer	O	
New		o	Density	C	
Box 18		p	Commercial Description	O	UK 'R' field

New		<i>q</i>	Commercial Description_LNG	C	
Box 18		<i>r</i>	Brand Name of Products	D	UK 'R' field
New		<i>s</i>	Brand Name of Products_LNG	C	
	<b>17.1</b>		<b>PACKAGE</b>		
New		<i>a</i>	Kind of Packages Code	R	
Box 18		<i>b</i>	Number of Packages	C	
New		<i>c</i>	Identity of Commercial Seal	D	
New		<i>d</i>	Seal Information	O	
New		<i>e</i>	Seal Information_LNG	C	
	<b>17.2</b>		<b>WINE PRODUCT</b>		
New		<i>a</i>	Category of Wine Product	R	
Box 23		<i>b</i>	Wine-Growing Zone Code	C	
New		<i>c</i>	Third Country of Origin	C	For imported wine
New		<i>d</i>	Other Information	O	
New		<i>e</i>	Other Information_LNG	C	
	<b>17.2.1</b>		<b>WINE OPERATION Code</b>		
New		<i>a</i>	Wine Operation Code	R	
	<b>18</b>		<b>DOCUMENT Certificate</b>		
Box 23		<i>a</i>	Short Description of Document	C	
New		<i>b</i>	Short Description of Document_LNG	C	
Box 23		<i>c</i>	Reference of Document	C	
New		<i>d</i>	Reference of Document_LNG	C	

## Code Lists

### Destination Type Codes (Field 1a)

1. Tax warehouse
2. Registered Consignee
3. Temporary Registered Consignee
4. Direct Delivery
5. Exempted Consignee
6. Export
7. Not used
8. Unknown destination (Energy products only)

### Transport Arrangement (Field 1c)

1. Consignor
2. Consignee
3. Owner of Goods
4. Other

### Origin Type Code (Field 9g)

1. Origin is Tax warehouse
2. Origin is Import