Venue

the simplified
declaration of
e-commerce goods

version 02-12-2020

Venue – the simplified declaration of e-commerce goods

Are you importing or exporting e-commerce goods? You can use Venue, the simplified declaration for e-commerce for companies.

Venue can be used for:

Import
- Up to and including 30 June 2021: for goods that do not originate from the United Kingdom, for which an exemption from customs duties is requested pursuant to the provisions of Article 23 or 25 of the Council Regulation (EU) no. 1186/2009
- Up to and including December 2022: for goods that do come from the United Kingdom, for which an exemption from customs duties is requested pursuant to the provisions of Article 23 or 25 of Council Regulation (EU) no. 1186/2009[1]

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1 From 1 July 2021, the following applies: If the declaration is made by using the 'special scheme for distance selling' within the meaning of Article 369 l of the Council Directive 2006/112/EC (for iOSS) or by using the 'Special Arrangement for the declaration and the payment of VAT upon importation' of Article 369 y of the Council Directive 2006/112/EC (the special scheme), you must make your declaration exclusively by using the specific dataset (SDR) as referred to in Appendix B, column H 7 Vo. (EU) 2015/2446. This declaration can only be made in the Deco declaration system.

- Up to and including December 2022 for the other goods which are referred to in the license.

Export
- Up to and including 31 December 2022: for Venue licenses issued before 1 January 2017, regardless of the value of the goods.
- Up to and including 31 December 2022: for Venue licenses issued after 1 January 2017, for goods with a value of a maximum of € 1,000.

Why Venue?
You can declare import (free movement and temporary import) and export in the Customs AGS Declaration System (*Aangiftesysteem* or AGS).
Venue enables you to make a simplified declaration – in advance – in a set format for which you must have a license for 'simplified declaration'. If you wish to make an advance declaration, you must expressly state the same, please refer to Appendix 1. In that case, we will make supplementary agreements with you about declaring the goods to Customs.

If the declaration contains insufficient data to place the goods within the arrangement, you must make a supplementary declaration. which is the case if VAT and/or customs duties are owed.

You must make a supplementary declaration in AGS within a previously set time limit. If you do have a license registration in the administrative system, you can make a supplementary declaration by way of an automated periodical declaration.

Processing VAT in Venue
Are goods involved originating from the United Kingdom, for which an exemption from customs duties is requested pursuant to the provisions of Article 23 and 25 of Council Regulation (EU) no. 1186/2009? You can make a choice to pay the VAT immediately in Venue after having declared the goods, which means that there is no need to make a supplementary declaration.

Do you wish to pay the VAT in Venue? Notify us once-only in advance. You will subsequently pay your VAT in Venue for all such UK consignments in this way. You must complete an extra data field for the calculation of the VAT. Please refer to Appendix 1 of this brochure. A few days after the submission of the declaration, you will receive a request for payment which is drawn up on a daily basis.

If a check by Customs leads to financial corrections, we will process those separately and retrospectively.

The following goods are excepted for Venue licenses issued after 1 January 2017:

- excise goods
- fulfilment consignments: these are not e-commerce goods as these concern goods which have not yet been sold upon entry into the Netherlands and which are being transferred here within a context of stock relocation.
- goods not originating from the United Kingdom which are being imported with a VAT exemption other than the exemption pursuant to Article 23 and 25 of the Council Regulation (EU) no. 1186/2009
- goods which are being exported with a value over € 1,000
- goods subject to prohibitions and restrictions, as well as goods subject to supervision and control measures of a non-tax nature
- goods for which a claim to a preferential tariff is made
- goods which prior to being imported, are being stored at a Customs warehouse (sorting is permitted).

You must declare these good in AGS, or alternatively, by way of the monthly declaration if you have a license for using the Automated Periodic Declaration (*Geautomatiseerde Periodieke Aangifte* or GPA).

The conditions for using Venue

Prior to using Venue, you must have a license for simplified declaration. If you already have such a license pursuant to the Community Customs Code (CCC), you may continue the declaration procedure using the license – as provided for in this license. If you do not have license for simplified declaration yet, please apply via: www.douane.nl.

Venue data must be exchanged in a set format and you may need to adjust your software. In addition, there are requirements for encrypting the data and the lay-out of the record. Please refer to the technical appendix of this brochure for more information.

The validity of a license

You may use a license for using Venue up to 1 July 2021 for declaring consignments with an exemption of VAT and/or a relief of customs duty, pursuant to the Articles 23 and 25 of the Council Regulation (EU) 1186/2009. If you declare other consignments which you are allowed to be declared via Venue; the license is valid to 31 December 2022.

Does it concern consignments originating from the United Kingdom? You may use the Venue license to 31 December 2022.

Any questions?

If you have any questions about IT requirements for Venue, please contact the clients manager or the company contact point – *Bedrijvencontactpunt* or *BCP* – in your customs area.

How do Customs define e-commerce?
All transactions:
- which are concluded electronically through the intermediary of a computer network – such as the Internet -, and
- which result in a physical flow of goods subject to customs formalities.

Technical procedure and explanatory notes

1. General

The information is submitted by E-mail messages which contain 1 file in a zip format as an attachment.

The data are exchanged and safeguarded by way of encryption through Secure Sockets Layer or SSL certificates (asymmetric encryption). The two parties, both Customs and the declarant, are each responsible for managing, maintaining and applying the encryption key.

The public part is exchanged between these parties.

2. Description of the file on the part of the declarant

- Each file to be delivered must have a unique name.
- The starting point is that the file name provides the name of the declarant and the sequence of what is submitted.
- The sender ensures that the e-mail message and the file in the attachment are virus-free.
- The file is submitted in a standard ASCII. The record has a set length, including fields which are free to complete.
- Every record is ended by CR/LF.
- Every file is provided with an end record as set out in Appendix 1 and 2.

- The dates for submitting the files and its extent are set in consultation with Customs – preferably 50,000 declaration lines per file.
- Once the file has been sent to Customs corrections cannot be made.
- On request and after consultation, a file that has been submitted may be removed. You must subsequently submit a completely new file.
- The files must be sent to the Customs mailbox: douane@douane.lan
- Server name: mail.dutch-customs.centriconline.eu – preferably –, or IP-address 217.149.128.138. Every declarant is assigned an E-mail address.

3. The provision of the files by Customs

- The results of the process of acceptance and selection is sent back by what is referred to as a reply file to the declarant via the system.
- The limited format of such a reply file is decided upon in consultation with Customs.

4. Emergency procedure

In the event of a system failure at either the declarant or at Customs, an emergency procedure has been set up. This emergency procedure will be explained to you during the course of your application for a license.

Appendix 1 Information on Import (version 02/12/2020)

Field-number	Field	Description	Starting position	Number of positions	Syntax*	Completion obligatory	Explanation / Special requirements
A1	Transp. method	Transportation method	1	35	C	Y	The identification of the transportation method delivering the consignment, which is a unique description for every transport, such as: flight number, truck number, movement number.
A2	Waybill nor	Waybill number or other unique identification number	36	17	C	Y	A unique reference number enabling the tracing of an item during transport and making it possible to link up to any form of customs declaration. It is the unique identification number used by the declarant. This unique number must be placed in section 40 of AGS (see observation 1). Upon the application of GPA, this number must be placed in the column GPA declaration which is to be set up.
A3	Decl. type	Type of declaration	53	1	C	Y	The code set out below is used to identify the type of declaration: A= Non-taxed goods (goods with a VAT exemption). Max € 22 for B2B/B2C (up to 1 July 2021) or a maximum of € 45 for C2C. No supplementary declaration is made. B= Goods with a value of < € 1000 which are not subject to duty and which are subject to the reverse-charging of turnover tax. No supplementary declaration is made. C= Goods which are subject to duty and/or which are not subject to reverse-charging of turnover tax. No supplementary declaration is made in AGS or GPA. You may choose to pay the VAT in Venue for goods originating from the United Kingdom with a maximum value of € 150. In such event, you do not have to submit a supplementary declaration in AGS/GPA. It is also possible for licenses issued before 1-1-2017 to use code D: storage in a bonded warehouse.
A4	Exemp	Exemption code	54	25	C	Y	If in field A3 an 'A' is entered, reference is made to the applicable article of the law on which the exemption is based. If it is a matter of the exemption code 107, C07, or C08, such coding is stated here.

*Syntax C = Character (align left) N = Numeric (align right) D = Date (-)

Field-number	Field	Description	Starting position	Number of positions	Syntax*	Completion obligatory	Explanation / Special requirements
A5	NmAddressee	Name of adressee	79	70	C	Y	The name of the addressee.
A6	Addressee	Address of addressee	149	70	C	Y	The address of the addressee.
A7	PicAddressee	Town of addressee	219	70	C	Y	No later than 1 July 2021, this field will start with a two-letter country code in all cases in accordance with the Explanatory Notes Any Document, Title II, sector C, section 15a and from table S01, General of the Customs Code Book, section declaration handling (position 1 and 2). Subsequently, a separator (#), followed by the postal code of the addressee, followed by a separator (#) and finally, the town of the addressee.
A8	PCAddressee	Postal code addressee	289	6	C	Y	The postal code of the addressee (format: 9999XX). This field must always be completed in the event of Dutch addresses, regardless of the statement in the field 'address of the addressee'.
A9	OBnoAd-dressee	Turnover Tax no of the taxable person	295	11	C	Y/N	If known: the 11-digit Turnover Tax (*Omzetbelasting* or OB) number of the Turnover Tax number of the taxable person.
A10	NmSend	Name of sender	306	70	C	Y	The name of the sender of the goods.
A11	AdrSend	Address of sender	376	70	C	Y	The address of the sender of the goods.
A12	PlcSend	Town of sender	446	70	C	Y	The town of the sender of the goods.
A13	CoEx	Country of Export	516	2	C	Y	The country from which the goods were exported (the origin) in accordance with the Explanatory Notes Any Document, Title II, sector C, section 15a. A statement of the country that is applicable by way of a two-letter community code from table S01, General section, of the Customs Code Book, section declaration handling (position 1 and 2).
A14	Specproc	Specification for the application of the emergency procedure	518	1	C	Y/N	If declarations are being submitted by way of the emergency procedure, please enter an 'N' in this field.

* Syntax C = Character (*align left*) N = Numeric (*align right*) D = Date (-)

Field-number	Field	Description	Starting position	Number of positions	Syntax*	Completion obligatory	Explanation / Special requirements
A15	Paymeth	Payment method	519	50	C	Y/N	If available, this field provides information applicable to the payment method of the dispatch costs.
A16	Cncod	CN code	569	22	C	Y/N	The CN code (*Combined Nomenclature*) is not obligatory for licenses issued before 1 January 2017. In those cases, the specific description of goods is obligatory (A17). The licenses that have been issued from 1 January 2017 are subject to the obligatory CN code. The only exception which applies up to 1 July 2021, is for goods with an intrinsic value of a maximum of € 22. In such event, it is not an obligation to state the CN Code.
A17	Prod. Descr.	Product description	591	246	C	Y	See the explanation in section A16. A description must be drawn up in one of the official languages of the European Union.
A18	CW	Customs Value	837	15	N 12.2	Y	The value for customs purposes. The value must be stated in Euros - without the Euro sign. Use a '.' (a full point) as a decimal sign. **Please note!** Do not use separators in thousands.
A19	GrossW	Gross weight	852	15	N 12.2	Y	The gross weight of the goods in kilograms. Use a '.' (a full point) as a decimal sign. **Please note!** Do not use separators in thousands. If the goods form one part of the contents of 1 (one) package, the gross weight must be split accordingly.
A20	InspLoc	Inspection location	867	3	C	Y	A location as agreed with Customs where the goods are available for inspection. The inspection location is agreed in consultation with Customs for each company. Equally, it must be taken into account in respect of the previous arrangement that it must connect to Venue. Every inspection location must be known to Customs and it will be provided with a three-letter code for automated messaging.
A21	TransDat	Transaction date	870	6	D	Y	The date of submitting the declaration information. Format: YYMMDD (year-month-day).

***Syntax** C = Character *(align left)*   N = Numeric *(align right)*   D = Date (-)

Field-number	Field	Description	Starting position	Number of positions	Syntax*	Completion obligatory	Explanation / Special requirements
A22	DeclNo	Unique reference number according to the AGS declaration (*if applicable*)	876	30	C	Y/N	See explanation in Field A2.
A23	Eorino	Eori number	906	17	C	Y/N	If known, please fill in the EORI number (Economic Operators Registration and Identification) of the addressee.
A24	Intrinvalue	Intrinsic value	923	15	N 12.2	Y	The intrinsic value (Art 1-48 (EC) of the Commission Delegated Regulation (EU)2015/2446) of the goods must be indicated in field A3 as 'A'. **Please note!** You must state the value in Euros. Use a '.' (a full point) for a decimal point**. Please note!** No separators for thousands.
A25	TransDoc	Transport Document number	938	18	C	Y	MRN number (*Movement Reference Number*). Format: <year, 2 positions><country code, 2 positions><Customs office, 6 positions><serial number, 8 positions>.
A26	NumbCol	Number of packages	956	3	C	Y	The total number of packages. It is obligatory to state the number of packages and it must be more than '0'. If the goods form a part of the contents of 1 (one) package, the AWB is assigned a follow-up number.
A27	Freefld 2	Free Field 1	959	70	C	N	A text field which is different for each declarant. In consultation with Customs, you may provide relevant information in this field.
A28	Freefld2	Free Field 2	1029	70	C	N	Ditto
A29	Freefld3	Free Field 3	1099	70	C	N	Ditto
A30	Freefld4	Free Field 4	1169	70	C	N	Ditto
A31	Freefld5	Free Field 5	1239	70	C	N	Ditto
A32	Freefld6	Free Field 6	1309	70	C	N	Ditto
A33	Freefld7	Free Field 7	1379	70	C	N	Ditto
A34	Freefld8	Free Field 8	1449	70	C	N	Ditto

* Syntax C = Character (*align left*)   N = Numeric (*align right*)   D = Date (-)

Field-number	Field	Description	Starting position	Number of positions	Syntax*	Completion obligatory	Explanation / Special requirements
A35	Freefld9	Free field 9	1519	70	C	Y/N	Use this field for the marking of physical checks (fyco) at the request of the declarant, these are referred to as a 'client fyco' (typically, by stating the code: K0001).
A36	Freefld10	Hyperlink	1589	70	C	N	A hyperlink to the product on the Internet, for the product referred to in field number A17.
A37	Freefld11	Regular mail	1659	70	C	N	Use this field to denote regular mail. In consultation with Customs, you may provide the relevant information in this field.
A38	Freefld12	Free Field 12	1729	70	C	N	Text field which is different for every declarant. In consultation with Customs, you may provide the relevant information in this field
A39	Freefld13	Terms of delivery	1799	70	C	Y	Terms of delivery, such as Delivered Duty Paid or DDP.
A40	Freefld14	VAT code and other costs	1869	70	C	Y/N	This field must be completed at all times for the payment of VAT in Venue. This field has the following codes in the 1st position: VAT 0% VAT 9% VAT 21% In the 2nd position of this field a ';' must be stated (list separator – (a semicolon). From position 3, the total amount of the costs is stated up to the place of destination. The value must be stated in Euros – without a Euro sign. Use a '.' (a full point) for a decimal point. **Please note!** No separators for thousands.
A41	VrijVld15	Advance declaration	1939	70	C	Y/N	In the event of an advance declaration, you must state the code 'VRA' in the first three positions.
A42	Ejdrec	Designation of end record	2009	1	C	Y	'|' (pipe character).
-	**Closure record**	**Close file with an end record of 2009 positions. See notes on next page.**					

Explanatory notes: an end record

	Starting position in end record	Number of positions	Syntax*	Format / requirements
1) the number of records in the file	1	10	N	
2) the total of the Customs value	11	15	N	(12.2 decimals) Use a '.' (a full point) for a decimal point. **Please note!** No separators for thousands.
3) Name of file	26	20	C	The format for the name of the file: • An abbreviation of the name of the declarant, set in consultation with Customs. – 3-letter code • Date of dispatch (YYMMDD) • Marking with 'A' (= incoming) • A continuous unique serial number (10 positions). A separate continuous numbering for the files 'incoming and outgoing'. The serial number is automatically completed by preceding zero's (Typically: 0000000123). The first position may be used as a location specification (optional). The location specification may be a letter or a digit. (typically: 4000000123 of A000000123). A '0' (zero) may not serve as a location specification.
4) Complement by adding spaces	46	1963	C	
5) Conclude by the indicator of the end record		1		'|' (pipe character)
Total of positions		**2009**		

An example of an end record

12345678901234567890123456789012345678901234567890 (for information purposes to determine the correct position)

435   23567.31XXX160223A4000000123

Number of records = 435

Customs value = 23567.31

Declarant = XXX

Date of dispatch = 160223 (23-02-2016)

Advance information incoming = A

Serial file number = 4000000123 (an example with location specification. Location specification = 4)

Appendix 2 Information on export (version 02/12/2020)

Field number	Field	Description	Starting position	Number of positions	Syntax*	Completion obligatory	Explanation / Special requirements
D1	Transp. method	Transportation method	1	35	C	Y	The identification of the transport delivering the consignment, which is a unique description for every transport, such as: flight number, truck number, movement number.
D2	Waybillno	Waybill number or other unique identification number	36	17	C	Y	A unique reference number enabling the tracing of an item during transport and making it possible to link up to any form of customs declaration. It is the unique identification number used by the declarant. This unique number must be placed in section 40 of AGS (see observation 1). Upon the application of GPA, this number must be placed in the column GPA declaration which is to be set up.
D3	Decl.type	Type of declaration	53	1	C	Y	The code set out below is used to identify the type of declaration line: A = goods with a maximum value of € 1,000. No supplementary declaration is made. The licenses which have been issued before 1 January 2017 have the option of making declarations with a value of more than € 1,000. An additional declaration must be done in AGS for such a purpose.
D4	NmAddressee	Name of Addressee	54	70	C	Y	The name of the addressee.
D5	AdrAddressee	Address of Addressee	124	70	C	Y	The address of the addressee.
D6	PicAddressee	Town of Addressee	194	70	C	Y	The town of the addressee.
D7	Colmp	Country of Addressee	264	2	C	Y	The country of the addressee. State the country applicable by one of the two-letter community code from table S01, General section, of the Customs Code Book, section declaration processing (position 1 and 2).

***Syntax** C = Character *(align left)* N = Numeric *(align right)* D = Date (-)

Field number	Field	Description	Starting position	Number of positions	Syntax*	Completion obligatory	Explanation / Special requirements
D8	Specproc	Specification for the application of the emergency procedure	266	1	C	Y/N	If declarations are submitted by way of the emergency procedure, use 'N' in this field.
D9	NmSend	Name of sender	267	70	C	Y	The name of the sender of the goods.
D10	AdrSend	Address of sender	337	70	C	Y	The address of the sender of the goods.
D11	PicSend	Town of sender	407	70	C	Y	No later than 1 July 2021, this field starts in all cases with the two-letter country code in accordance with the Explanatory Notes Any Document, Title II, Sector C, section 15a and from table S01, General section, of the Customs Code Book, section declaration handling (position 1 and 2). Followed by a separator (#), followed by the postal code of the addressee, followed by a separator (#) and finally, the town of the addressee.
D12	PcSend	Postal code of sender	477	6	C	Y	The postal code of the sender (format: 9999XX)
D13	Ob no	Turnover tax no. of the taxable	483	11	C	Y/N	If known, the 11-digit Turnover Tax (*Omzetbelasting* or OB) number or the 11-digit-number of the Turnover Tax of the taxable person.
D14	Delmeth	Delivery method	494	50	C	Y/N	The way in which the goods are delivered
D15	Paymeth	Payment method	544	50	C	Y/N	If available, the information is shown which is applicable to the payment method of the dispatch costs.
D16	Cncod	CN code	594	22	C	Y/N	If available, this field shows the CN code (*Combined Nomenclature*) in accordance with the tariff manual. If the CN code is not available, the description of the goods in field D17 are such that the goods must be identifiable and that a classification of the goods according to the tariff manual is possible.
D17	Prod.Descr.	Product description	616	246	C	Y	Please refer to the explanation in section D16. The product description must be drawn up in one of the official languages of the European Union.

*Syntax C = Character (*align left*) N = Numeric (*align right*) D = Date (-)

Field number	Field	Description	Starting position	Number of positions	Syntax*	Completion obligatory	Explanation / Special requirements
D18	DWCW	Customs value or statistical value	862	15	N 12.2	Y	The customs value or the statistical value of the goods. The value must be stated in Euros – without the Euro sign. Use a '.' (a full point) for a decimal point. **Please note!** No separators for thousands.
D19	GrossW	Gross weight	877	15	N 12.2	Y	The gross weight of the goods in kilograms. Use a '.' (a full point) for a decimal point. **Please note!** No separators for thousands. If the goods form part of the contents of one (1) package, the gross weight is split accordingly.
D20	InspLoc	Inspection location	892	3	C	Y	A location agreed in consultation with Customs where the goods are available for inspection. Equally, it must be taken into account in respect of the previous arrangements that it must connect to Venue. Every inspection location must be known to Customs and it will be provided with a three-letter code for automated messaging.
D21	TransDat	Transaction date	895	6	D	Y	The date of submission of the declaration information Format: YYMMDD (year-month-day)
D22	DeclNo	Unique reference number according to the AGS declaration *(if applicable)*	901	30	C	Y/N	See explanation in field D2
D23	Eorino	EORI number = sender	931	17	C	Y/N	If known, please fill in the EORI number (*Economic Operators Registration and Identification*) of the addressee.
D24	NumCol	Number of packages	948	3	C	Y	Total number of packages. The statement of the number of packages is obligatory and it must be over '0'. If the goods form part of the contents of 1 (one) package, the AWB number is assigned a follow-up number.

* Syntax C = Character *(align left)* N = Numeric *(align right)* D = Date (-)

Field number	Field	Description	Starting position	Number of positions	Syntax*	Completion obligatory	Explanation / Special requirements
D25	VNnum	License Number code dangerous substances	951	5	C	Y	Where it concerns licenses issued before 1 January 2017, the license number for dangerous substances must be declared applicable (e.g., 1090 = acetone). Where it concerns licenses issued after 1 January 2017, dangerous substances may not be declared in Venue – as these concern goods subject to conditions/restrictions.
D26	FreeFld1	Free field 1	956	70	C	N	Text field which is different for each declarant. In consultation with Customs, you may provide relevant information here.
D27	FreeFld2	Free Field 2	1026	70	C	N	Ditto
D28	FreeFld3	Free Field 3	1096	70	C	N	Ditto
D29	FreeFld4	Free Field 4	1166	70	C	N	Ditto
D30	FreeFld5	Free Field 5	1236	70	C	N	Ditto
D31	FreeFld6	Free Field 6	1306	70	C	N	Ditto
D32	FreeFld7	Free Field 7	1376	70	C	N	Ditto
D33	FreeFld8	Hyperlink	1446	70	C	N	Hyperlink to the product on the Internet, for the product in field number D17.
D34	FreeFld9	Fyco at the request of the declarant	1516	70	C	Y/N	Use for this field to denote physical checks (*fyco*) at the request of the declarant, these are referred to as a 'client fyco' at the request of the declarant (typically, by stating the code: K0001).
D35	FreeFld10	Export license	1586	70	C	N	Use this field to state Dual *use* or another export license. Where it concerns licenses issued after 1 January 2017, the rule is that these may not be declared in Venue – as these goods are subject to conditions/restrictions.
D36	FreeFld11	Regular mail	1656	70	C	N	Use this field to denote as regular mail. In consultation with Customs, you may provide the relevant information in this field.
D37	FreeFld12	Free Field 12	1726	70	C	N	A text field which is different for each declarant. In consultation with Customs, you may provide relevant information in this field.

Field number	Field	Description	Starting position	Number of positions	Syntax*	Completion obligatory	Explanation / Special requirements
D38	FreeFld13	Free Field 13	1796	70	C	N	Reserved for use by Customs.
D39	FreeFld14	Free Field 14	1866	70	C	N	Reserved for use by Customs.
D40	FreeFld15	Free Field 15	1936	70	C	N	Reserved for use by Customs.
D41	Endrec	Designation of end record	2006	1	C	J	'|' (pipe character).
-	**End record**	**Close file with an end record of 2006 positions. See notes on the next page.**					

Explanatory notes: an end record

	Starting position in end record.	Number of positions	Syntax*	Format / requirements
1) Number of records in the file	1	10	N	
2) the total of the Customs value	11	15	N	(12.2 decimals) Use a '.' (a full point) for a decimal point. **Please note!** No separators for thousands.
3) Name of file	26	20	C	The format for the name of the file: • An abbreviation of the name of the declarant, set in consultation with Customs. – 3-letter code • Date of dispatch (YYMMDD) • Marking with 'A' (= incoming) • A continuous unique serial number (10 positions). A separate continuous numbering for the files 'incoming and outgoing'. The serial number is automatically completed by preceding zero's (Typically: 0000000123). The first position may be used as a location specification (optional). The location specification may be a letter or a number. (typically: 4000000123 of A000000123). '0' (zero) may not serve as a location specification.
4) Complement by adding spaces	46	1960	C	
5) End by the indicator of the end record		1		Use the pipe sign 'I' as the concluding indicator.
Total of positions		**2006**		

An example of an end record

12345678901234567890123456789012345678901234567890 (for information purposes to determine the correct position)

435   23567.31XXX160223A4000000123

Number of records = 435

Customs value = 23567.31

Declarant = XXX
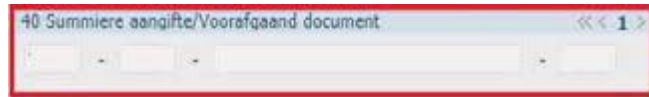
Date of dispatch = 160223 (23-02-2016)

Advance information incoming = A

Serial file number = 4000000123 (an example with location specification. Location specification = 4)

*Syntax C = Character (align left) N = Numeric (align right) D = Date (-)

Observation 1

The AWB number, including sub number is placed in section 40 of AGS:

1st subsection = the letter 'Z' (previous document),

2nd subsection = 'ZZZ'

3rd subsection = waybill number including the sub number

4th subsection = leave free as the 3rd subsection includes the sub number.