TSS User Guides

TSS Transit service: a step-bystep guide for traders Trader Support Service

Published: January 2025





Contents

1	Introduction		
2	Transit from GB to NI via IE		4
3	TSS Transit service		5
3.1	Start moving your goods in GB		5
3.2	Before entering the port		8
3.3	Before entering the port		
3.4	Crossing into Ireland		
3.5	Moving your goods into NI		
4	Haulier responsibilities		9
4.1	Movin	g Sanitary and Phytosanitary (SPS) goods	9
4.2	Submit	a Transit Entry Summary Declaration	9
	4.2.1	Haulier needs to start an Entry Summary Declaration in the TSS Portal	9
	4.2.2	Validation of the XI EORI in the TSS Portal	10
	4.2.3	Validation of Importer EORI in Associate Consignments for transit moven	
	4.2.4	Confirmation of Haulier's responsibilities before associating consignment	
		an Entry Summary Declaration header for Transit Movements	
	4.2.5	Receive a case reference number	14
4.3	Provide	e additional information for the Transit declaration	15
4.4	Submit	a Pre-Boarding Notification	16
4.5	Entering the GB port		17
4.6	Entering the Irish port		17
4.7	End Transit movement in Northern Ireland		17
4.8	Complete import process		17
5	I need to know more		18
6	Changes to guidance and policy		18
7	Appendix 1: Useful addresses2		
7.1	Office of Departure addresses and contact details		20



7.2	Office of Destination addresses	20
8	Appendix 2: Information requirements for Transit journeys	21





If there are any words or acronyms in this document that are unfamiliar you can visit the <u>Jargon Buster</u> or use the search tool on the <u>Northern Ireland Customs & Trade Academy</u> (NICTA) website to find a definition.

1 Introduction

The Trader Support Service (TSS) only supports **Transit Journeys from Great Britain (GB) to Northern Ireland (NI) via Ireland (IE).** As such, this guide only describes the process required for moving goods from GB to NI via IE and how TSS supports you with using this route.

There are only two ways for goods to move from GB to NI via IE:

 A direct import into IE: goods are imported and declared to customs at the point of entry into IE and are then in free circulation for onward shipment to NI

Note: TSS does **not** support the direct import of goods into IE because this is a movement to a European Union (EU) member state. If you choose this journey, you will need to arrange for your own customs processes to be completed, including:

- Full export declarations and an Exit Summary Declaration, as your goods are leaving the UK safety and security zone when the goods leave GB – you can find out when to make an Exit Summary Declaration on GOV.UK
- Import declarations and Entry Summary Declarations, as your goods are entering the EU safety and security zone when the goods enter IE

OR

 A Transit procedure: under a Transit custom procedure the goods depart from GB, move through IE under duty suspension, and are presented to customs on arrival in NI, where import is declared

TSS offers a declarations service to support the Transit procedure for the GB-IE-NI route, including starting and ending the Transit customs procedure involved with the transit movement.

Where you organise a Transit procedure outside TSS, TSS can support the required GB-NI declarations but **does not assist with starting and ending the Transit procedure**. For this scenario, TSS will contact you to confirm that the additional customs procedures are in hand before resolving the case (see the <u>Receive a case reference number</u> section of this guide).



2 Transit from GB to NI via IE

The Transit service provided by TSS is free to use if you are registered with TSS and wish to move goods from GB to NI via IE. **Both the haulier and the importer need to be registered with TSS to use the Transit service**.

If the haulier or importer for your movement have not yet registered with TSS you should follow the process for registration outlined in the <u>Registration: Step-by-step guide using TSS</u> on NICTA.

TSS will support you with submitting the following documents necessary to complete a transit movement:

- An Entry Summary Declaration into the Import Control System (ICS) (see GOV.UK)
- A Transit declaration into the New Computerised Transit System (NCTS) using the TSS Transit guarantee
- A Simplified Frontier Declaration for the NI import declaration
- A Supplementary Declaration for the importer to complete after the goods have reached NI
- A Goods Movement Reference (GMR) created on the Goods Vehicle Movement System (GVMS); see the Creating a Goods Movement Reference guide on NICTA

WHAT IS ...?

A **Transit Guarantee** provides security for any duties you may become liable for in a transit country if your movements are not discharged properly before reaching the declared destination country of import.

You will need to organise the following steps without TSS support:

- A Pre-Boarding Notification (PBN) for the Irish Roll on Roll off (RoRo) service (see <u>Revenu.ie</u>)
- Any additional certificates and processing of documents required for Sanitary or Phytosanitary (SPS) elements, excise or controlled goods, outside of the customs declaration (see the <u>Guidance on controlled goods and the Online Tariff Tool</u> on NICTA)



3 TSS Transit service

3.1 Start moving your goods in GB

- For transit movements via Ireland, a Transit Guarantee is required against any customs duties suspended while the goods are in transit through Ireland; hauliers registered with TSS can use the TSS Transit Guarantee
- 2. The Transit process in TSS starts when a haulier submits an Entry Summary Declaration with 'Dublin Port' or 'Rosslare Port' selected as the **Port of Arrival**, which defaults the **Route** to 'GB-IE-NI':

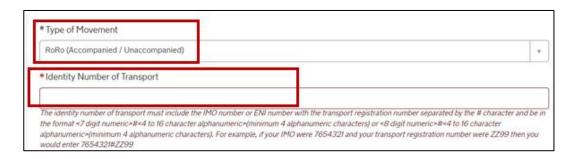


- 3. A Transit case will be created on the TSS Portal, and the Transit Declaration will be transmitted to the New Computerised Transit System (NCTS), which will generate a Transit Local Reference Number (LRN) to provide to your haulier
- 4. An **Entry Summary Declaration** needs to be submitted to the Irish Import Control System (ICS)

This is because your goods are moving from one safety and security zone (GB) to another (EU).

TSS will ask your haulier to provide additional information as required by the <u>Irish ICS</u> to ensure your Entry Summary Declaration can be raised and won't be rejected.

Note: The **Identity Number of Transport** field of the Entry Summary Declaration for transit movements via IE must follow a specific format in line with the requirements of the Irish ICS system, as detailed below:

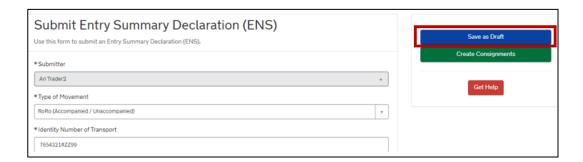




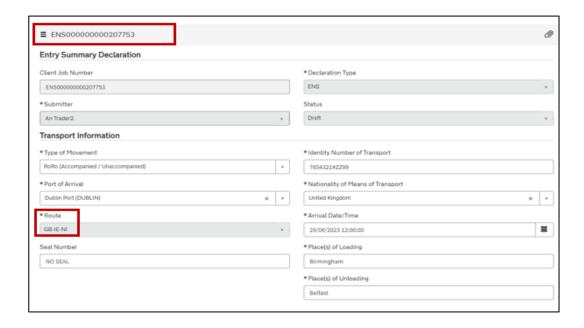
If the **Identity Number of Transport** entered does not meet the Irish ICS system format the field reverts to blank, and the following guidance appears beneath it:

"The identity number of transport must include the IMO number or ENI number with the transport registration number separated by the # character and be in the format <7 digit numeric>#<4 to 16 character alphanumeric>(minimum 4 alphanumeric characters) or <8 digit numeric>#<4 to 16 character alphanumeric>(minimum 4 alphanumeric characters). For example, if your IMO were 7654321 and your transport registration number were ZZ99 then you would enter 7654321#ZZ99".

Once the header and all other fields have been updated, the Entry Summary Declaration is ready to Save as Draft.



TSS will then provide the draft Entry Summary Declaration **Movement Reference Number (MRN)** for the transit movement:



Further guidance can be found in the <u>ENS Step-by-step guide: Standard Process and Consignment First Process</u>.





- 5. A **Simplified Frontier Declaration** will be auto-generated from the information provided in the Entry Summary Declaration and held for you as part of the TSS simplified journey
 - If the movement does not qualify for the TSS simplified journey, then TSS will issue a Full Frontier Declaration. An overview of when Full Frontier Declarations are required can be found in the <u>Full Frontier Declaration</u>: <u>Step-by-step guide</u> on NICTA.
- 6. TSS will complete the Border Force (BF) notification on your haulier's behalf if you have chosen to end the Transit at the **Belfast, Larne or Warrenpoint Office of Destination**
- 7. Before moving the goods, your haulier must take the Transit LRN to a GB Office of Departure (refer to Appendix 1 in this guide) along with the goods

A Transit Accompanying Document (TAD) will be generated in the NCTS for each consignment showing a unique Transit MRN in numeric form and as a barcode. See GOV.UK for details on NCTS. It is not mandatory for the TAD to travel with the goods as a paper document. If electronic presentation is supported at the office of Transit or the office of Destination then the MRN can be presented via a phone, tablet, or other electronic means (managed by each national administration) as an alternative to paper.

WHAT IS ...?

Countries that are part of the Common Transit Convention (see <u>GOV.UK</u>), including the UK, have designated customs offices where movements under Transit procedures must begin and end. These offices are called **Offices of Departure** and **Offices of Destination**, respectively.

- 8. The status and location of transit movements can be tracked by their MRN on the 'MRN Follow-up (Export & Transit)' page on the <u>European Commission</u> website
 - Once goods are presented at the Office of Destination and all customs formalities are completed, the goods will be released in free circulation and the Transit movement will be ended.
- Note: If you are <u>moving SPS goods</u> via Ireland, certification must be prepared, and prenotification is required in the EU's TRACES NT system at least 24 hours before your movement starts

Documentary checks may be required before shipment and/or physical inspections conducted on the goods and seal at the IE port.

WHAT IS ...?

TRACES NT (Trade Control and Expert System New Technology) is the European Commission's online system for health certification and tracking the movement of animals or animal products into and out of the EU.





3.2 Before entering the port

Goods Movement Reference (GMR)

To move goods from GB to NI travelling via Roll on Roll off (RoRo) ports, you will need a **GMR** from **GVMS**. Hauliers and carriers are required to provide a GMR for each commercial vehicle or trailer that leaves GB for NI.

The GMR is a number and a barcode that links together all the customs declarations associated with a particular shipment; therefore, the GMR covers all the goods being moved within a particular vehicle or trailer.

Further details can be found in the Creating a Goods Movement Reference guide on NICTA.

3.3 Before entering the port

Pre-Boarding Notification (PBN)

TSS does not support this function but can provide advice and support to hauliers who are unfamiliar with it.

Your haulier needs to make a PBN to the Irish RoRo Service before moving the goods. This notification is necessary to ensure goods can move through the Irish port of entry.

You can learn more about the PBN process online at <u>Revenue.ie</u>, or from minute 21 of this webinar recording on <u>Goods movements involving Irish Ports</u> - <u>Transit and Indirect Exports</u>

3.4 Crossing into Ireland

On arrival in Ireland, your haulier must present the goods and all accompanying documents to the local **Irish Office of Transit** for completion of customs formalities and any border agencies inspections.

NOTE: For TAD requirements, these can be communicated electronically to the office of transit.

3.5 Moving your goods into NI

Upon reaching NI, the goods must be taken directly to an **Authorised Consignee location** or the **Belfast, Larne or Warrenpoint Offices of Destination**, where the Transit can be closed.

When a TSS agent contacts you about your Transit case, the agent will inform you of the available TSS Authorised Consignee locations, unless you have your own Authorised Consignee location.

If you go to the **Belfast, Larne or Warrenpoint Office of Destination**, TSS needs to send a notification to Border Force prior to your arrival.





Upon arrival, The Office of Destination will confirm whether an inspection is required. The TAD will have been received electronically.

If no inspection is required, the driver will be informed that the goods have been released from transit formalities and can proceed to their unloading location.

If you have opted for an **Authorised Consignee location**, the Authorised Consignee will notify the Office of Destination of your arrival and confirm whether an inspection is required.

The TAD will have been communicated electronically.

If no inspection is required, the Authorised Consignee will carry out the necessary checks and inform the driver that the movement has ended, and the goods can proceed to their unloading location.

Where an **inspection** is required, this will be conducted at the Authorised Consignee or Office of Destination location. Permission to proceed will then be provided by the location. In some limited circumstances, the Authorised Consignee location may direct hauliers to facilities in the vicinity of Belfast International Airport if a further inspection is required.

4 Haulier responsibilities

4.1 Moving Sanitary and Phytosanitary (SPS) goods

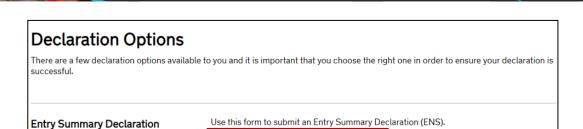
If you are using Transit procedures to move SPS goods, you must enter a pre-notification onto the EU TRACES NT system and declare 'IE' as the goods destination 24 hours before your movement starts.

It is the responsibility of the NI importer to upload Export Health Certificates and other SPS documents onto the Irish TRACES NT system. There is more information on <u>Goods</u> <u>movements involving Irish Ports - Transit and Indirect Exports</u> in a webinar by Ireland's **Department of Agriculture, Food and the Marine (DAFM),** from minute 40 onwards.

Currently, the DAFM portal does not support transit, so you will need to **contact DAFM to obtain a MRN** to use for your movement, because the **Transit MRN isn't accepted when moving SPS goods**.

4.2 Submit a Transit Entry Summary Declaration

4.2.1 Haulier needs to start an Entry Summary Declaration in the TSS Portal



Start an Entry Summary Declaration (ENS)

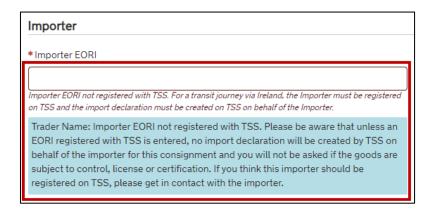
Note: For transit movements, the haulier should only select 'Dublin Port' or 'Rosslare Port' as the **Port of Arrival**, depending on their journey.

Businesses moving goods into or out of NI need an **Economic Operator's Registration Identification (EORI) number starting with XI**. To be issued with an XI EORI, businesses must have a **permanent business establishment** or handle **specified customs activities in NI**.

Guidance about obtaining EORI numbers can be found on GOV.UK.

Note: Businesses without an XI EORI may however continue to move goods into NI by using TSS.

For **Transit movements** TSS will **validate** that the **Importer EORI** entered on Entry Summary Declaration consignments is registered on TSS. If the EORI number entered in the **Importer EORI** field is not TSS registered, this field will revert to blank and the following message will be displayed:



4.2.2 Validation of the XI EORI in the TSS Portal

All XI EORI numbers stored in TSS Company Profiles are subject to regular checks to ensure the validity status remains accurate in the system. The TSS Company Profile has a read-only field to indicate whether the XI EORI Number has been successfully validated:

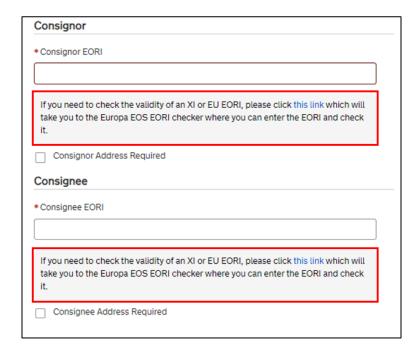




Important: Hauliers and carriers were excluded from HMRC's XI EORI review and therefore retain their XI EORI numbers. For information purposes, TSS does however provide a hyperlink in the Entry Summary Declaration Consignment form for checking Carrier EORI validity on the Europa Operator Systems (EOS) website.



TSS provides hyperlinks underneath the **Consignee** and **Consignor** fields on the Entry Summary Declaration Consignment form for checking **XI EORI** number validity.



To ensure that invalid EORIs are not used to create an Entry Summary Declaration Consignment, users will receive a notification if an expired or invalid EORI has been entered in the **Consignee** or **Consignor** fields.

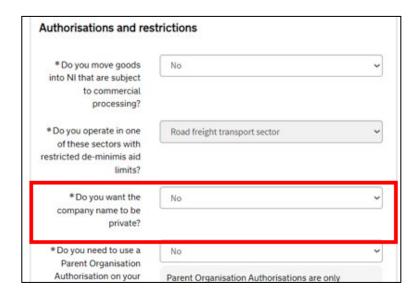
The message will state: "Warning: This EORI is not valid. Please provide the name and address details for this field as these will be used when you save and submit this data to avoid the rejection of an invalid EORI in your ENS. To override this and use the EORI instead then untick the Address Required flag."

The affected field(s) will subsequently be re-named Consignee / Consignor EORI Invalid as shown. In such instances, TSS will auto-populate the Consignee and Consignor name and

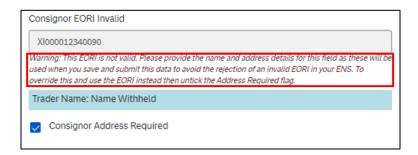


address information directly from your **Company Profile**, instead of continuing with an invalid XI EORI number.

NB: This is only possible if you have not elected to keep this information private on your Company Profile.



If you have not agreed to share company details from your Company Profile, then the **Consignor EORI / Consignee EORI Address Required** flag will appear as ticked and you must provide the name and address manually.



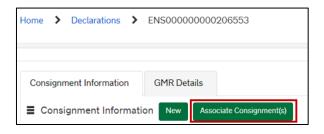
To override this functionality and continue using the EORI instead, the user must un-tick the Consignor EORI / Consignee EORI Address Required flag.

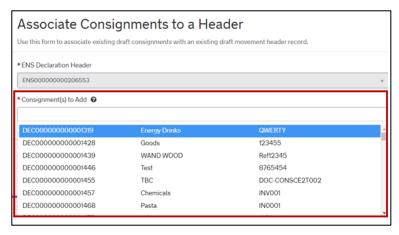
More information about **XI EORI validation assistance** and how to complete the **Entry Summary Declaration** submission can be found in the <u>ENS Step-by-step guide: Standard Process and Consignment First Process</u>.

4.2.3 Validation of Importer EORI in Associate Consignments for transit movements

When hauliers are using the TSS Associate Consignments functionality to add consignments to an Entry Summary Declaration header on the **GB-IE-NI route**, TSS applies additional criteria and will only list consignments where the **Importer EORI** is TSS registered:

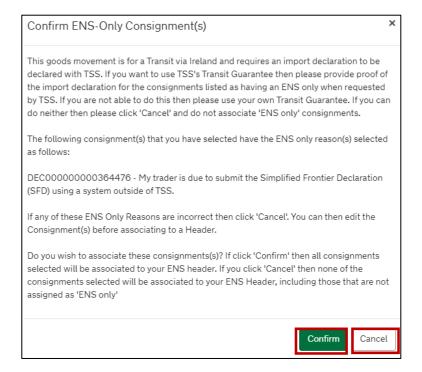






4.2.4 Confirmation of Haulier's responsibilities before associating consignments to an Entry Summary Declaration header for Transit Movements

When the Entry Summary Declaration Movement has a **Route GB-IE-NI** and the **ENS Only Reason** field has been populated, the haulier will be presented with a dialog box asking them to confirm their responsibilities before associating a consignment to an Entry Summary Declaration Header:





There are **Confirm** and **Cancel** buttons within the pop up:

- Confirm the pop-up will close and the Submit operation to associate all consignments to the Entry Summary Declaration movement header will continue
- Cancel the pop-up will close, and the selected consignments will NOT be associated to the Entry Summary Declaration header and the haulier will be returned to the Associate Consignments to a Header form

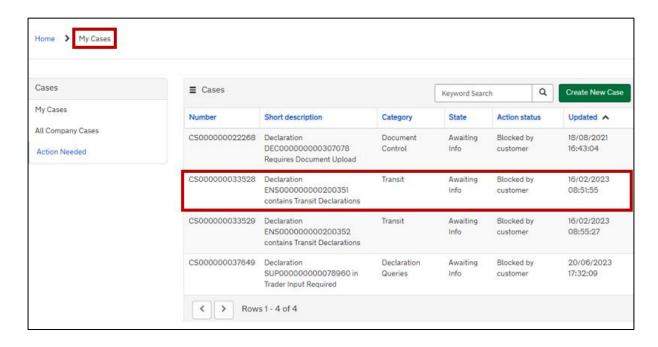
Note: Hauliers and traders must only select an **ENS Only Reason** on a Transit journey if evidence of the Import Declaration can be provided to TSS.

4.2.5 Receive a case reference number

Once the Entry Summary Declaration is submitted your haulier will receive a notification from TSS confirming that a Transit case has been raised on their behalf:



The case is accessible via the TSS Portal and will be designated as 'Transit':

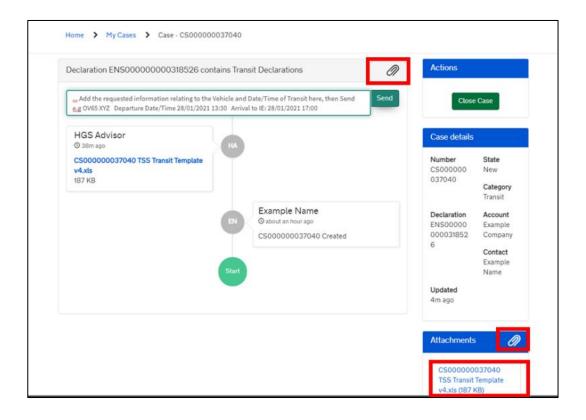




4.3 Provide additional information for the Transit declaration

Your haulier will then receive an e-mail notification update on the case, asking them to access the Transit case on the TSS Portal. An Excel template will be attached to the case on the TSS Portal, which needs to be populated with the required information and the requested documentation collated.

The haulier will need to attach the documentation to the case notes on the TSS Portal by clicking on the paperclip icon while in the case view (see screenshot below). Guidance on populating the template is shown in Appendix 2: Information requirements for Transit journeys.



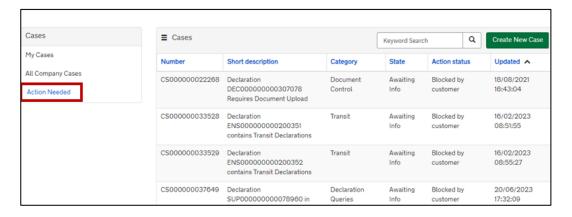
The haulier should complete this step at least three working hours before movement begins.

Note: TSS Transit working hours are 7:30am – 10:30pm, seven days a week.

The information request is also displayed as a notification link at the top of the screen in the Case view.

While the Transit case is still open and needs additional information to be supplied (for example, the completed Excel template) or other actions (for example, the above case notes), then the case will display to the haulier under **Action Needed**:





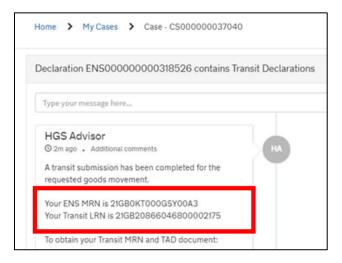
Note: The **Action Needed** view includes cases at different stages:

- During initial information gathering
- If TSS requires haulier input

and

When Transit is in progress, awaiting confirmation of arrival

Once all the required information is provided to TSS, your haulier will receive an email advising the ENS MRN and the Transit LRN, which are also visible through the TSS Portal:



4.4 Submit a Pre-Boarding Notification

Your haulier needs to create a PBN on the <u>Irish Customs Roll on Roll off service</u> (RoRo service), using the Entry Summary Declaration MRN provided by TSS and the Transit MRN as given to the driver for processing at the GB Office of Departure.

When creating the PBN, the haulier will need to select **Movement Direction** as 'Into Ireland'.

Obtaining the PBN will fulfil the Irish Office of Transit requirements – a necessary part of the transit movement.





Detailed instructions on how to navigate the PBN process can be found on pages 12–19 of the <u>PBN User Guide</u> on Revenue.ie. Hauliers can also contact <u>CustomsPBN@revenue.ie</u> if they have queries.

4.5 Entering the GB port

The driver must have the Irish PBN before entering the GB port and provide it to the ferry operator in order to board the ferry to Ireland.

4.6 Entering the Irish port

If moving SPS goods, the appropriate accompanying certificates (for example, Export Health Certificates or Phytosanitary Certificates) must be carried with the goods and may be subject to a documentary check and/or the goods may be subject to a physical inspection at the Border Control Post in the Irish ports of entry.

The SPS documentary requirements must be arranged by the NI importer and hauliers must ensure that the NI importer has obtained the correct SPS documents in advance.

The haulier will need to be registered with DAFM to be authorised to access the TRACES NT platform. The haulier will have to notify Border Control in Ireland, 24 hours in advance of movement of the goods, by generating a Common Health Entry Document (CHED) for each consignment on the TRACES NT platform. This is a legal requirement of the EU.

4.7 End Transit movement in Northern Ireland

The goods must be taken directly to an Authorised Consignee location or the Belfast, Larne or Warrenpoint Office of Destinations where the Transit can be discharged. Details on requirements to end the transit movements are covered in the section of this guide Moving your goods into NI: TSS support.

4.8 Complete import process

TSS will submit the Simplified Frontier Declaration on the importer's behalf once the haulier has confirmed arrival. TSS will auto-generate a Simplified Declaration on the TSS Portal and notify the declarant that it has been created and is ready to be completed.

TSS will populate the transit-specific information in the Supplementary Declaration. The transit MRN value will be added to the **Header Previous Document** and the **Location of Goods (Border release)** field will be updated with the location at which the transit journey was discharged.

In cases where the transit journey was completed at an Office of Destination, the
 Location of Goods field will be populated with the Office of Destination where the
 goods and TAD were presented on arrival: Belfast, Larne or Warrenpoint





 When the transit journey was completed at a TSS Authorised Consignee Location (ACL), the Location of Goods field will be populated with 'PING Handling Limited (GBAUBELBELHYX)', as the Authorised Consignee for TSS

The Supplementary Declaration is generated by TSS for the importer to complete, which will finalise the process.

Separate guidance on the submission of Supplementary Declaration is available in the Supplementary Declarations: Step-by-step guide on NICTA.

5 I need to know more

There are additional guides available on NICTA to support you with trade into and out of NI:

- How to use the TSS Portal
- Goods movements involving Irish Ports Transit and Indirect Exports [webinar]
- <u>Creating a Goods Movement Reference</u>
- Supplementary Declarations: Step-by-step guide
- Guidance on controlled goods and the Online Tariff tool
- Goods movements involving Irish Ports Transit and Indirect Exports [webinar]
- ENS Step-by-step guide: Standard Process and Consignment First Process
- Use the New Computerised Transit System GOV.UK

You can also consult the TSS Contact Centre for support on 0800 060 8888.

6 Changes to guidance and policy

Last updated January 2025.

January 2025: Section 4.2.3 updated for NCTS5.

November 2024: Section 3.2 updated to cover Goods Movement Reference (GMR).

September 2023: Section 4.2.2 updated to cover XI EORI Validation Assistance in TSS.

July 2023: Sections 3.1 and 4.2. updated to reflect Validation on Importer EORI and ENS only option. Continuous improvements also applied to guidance with updated screenshots and review of current TSS Transit process.

July 2022: Addition of section on changes to guidance and policy.

April 2022: General improvements to guide.

Published 2021.





7 Appendix 1: Useful addresses

7.1 Office of Departure addresses and contact details

GB departing port	Office of Departure	Phone number
Holyhead	Road King Holyhead Transport Café, Parc Cybi, Holyhead, LL65 2YQ	+44 (0)3330 235370
Fishguard / Pembroke	Border Force, Fishguard Harbour, SA64 0BU, Fishguard, Pembrokeshire	+44 (0)1646 623023
Heysham	Liverpool, Seaforth S2 Berth, Port of Liverpool, Crosby Road, L21 1JD LIVERPOOL	+44 (0)1519 34 1212 /1219/1226/1229
Liverpool	Liverpool, Seaforth S2 Berth, Port of Liverpool, Crosby Road, L21 1JD LIVERPOOL	+44 (0)1519 34 1212 /1219/1226/1229

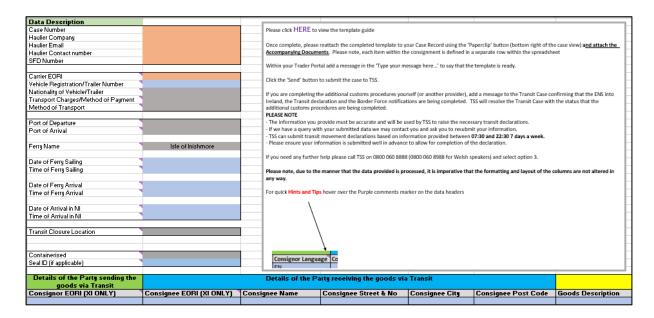
7.2 Office of Destination addresses

Location Code		Address
Belfast EPU	XI000142	DAERA facility, Duncrue Street, Belfast, BT3 9BG
Larne XI005220		9 Olderfleet Road, Larne, BT40 1AS
Warrenpoint	XI005160	The Ferry Terminal, Warrenpoint, Newry, T34 3JR



8 Appendix 2: Information requirements for Transit journeys

Appendix 2 provides guidance to support completing the Excel template required for a goods movement from GB to NI via IE:



Make sure that the correct **Transit Closure** location is selected as this cannot be changed after the submission of the Transit documents.

The rows greyed out in the table below are auto-populated by TSS.

Field Description	Required Information
Case Number (TSS will input)	TSS case number starting 'CS'
Haulier Company (TSS will input)	Haulier's Company Name
Haulier Email (TSS will input)	Haulier's email address
Haulier Contact Number (TSS will input)	Haulier's contact number
SFD Number (TSS will input)	TSS Simplified Frontier Declaration Number
Carrier EORI (TSS will input)	EORI of the Carrier/Haulier transporting the goods
Vehicle Registration/Trailer Number	Registration number of Trailer/Vehicle transporting the goods
Nationality of Vehicle/Trailer	Registered Nationality of Vehicle/Trailer
Transport Charges/Method of Payment	Transport Charges/Method of Payment
Method of Transport	Select Road Method of Transport from the drop-down:





Field Description	Required Information
	• 'Car'
	• 'Truck'
	• 'Trailer'
	'Semi-trailer'
	• 'Tractor'
	• 'Flatbed'
	• 'Less than 7.5 tons'
Port of Departure	For the departure port of the transit movement, select from the following:
	• 'Liverpool (GB000080)'
	 'Holyhead (GB000124)'
	• 'Pembroke (GB00126)'
	 'Fishguard (GB005200)'
	• 'Heysham (GB005210)'
Port of Arrival	For the arrival port of the transit movement, select from the following:
	'Dublin (IEDUB100)'
	• 'Rosslare (IEROS100)'
Ferry Name	Name of the ferry the goods will travel on
Date of Ferry Sailing	Date the goods will be sailing from GB: input in dd/mm/yyyy format
Time of Ferry Sailing	Time the goods will be sailing from GB: input in hh:mm format
Date of Ferry Arrival	Date the goods will arrive in IE: input in dd/mm/yyyy format
Time of Ferry Arrival	Time the goods will arrive in IE: input in hh:mm format
Date of Arrival in NI	Date the goods will arrive at their NI closure location: input in dd/mm/yyyy format
Time of Arrival in NI	Time the goods will arrive at their NI closure location: input in hh:mm format
Transit Closure Location	For Office of Destination select one of the following:





Field Description	Required Information
	'Belfast (XI000142)'
	'Warrenpoint (XI005160)'
	• 'Larne (XI005220)'
	For Authorised Consignee Location (ACL) select one of the following:
	• 'Portadown'
	• 'Enniskillen'
	• 'Newry'
	• 'Ballymena'
	• 'Armagh'
Containerised	Are goods in a container?
	• '0-NO'
	• '1-Yes'
Seal ID (if applicable)	Seal ID if applicable
Contains SPS Goods	Does the movement contain SPS goods:
	• 'Yes'
	• 'No'
EORI Number of the party sending the goods (Consignor) – TSS will input from Entry Summary Declaration	EORI number of the party sending the goods (Consignor) via transit
Name of party sending goods (Consignor)	Full trading name of the party sending the goods via transit
Address Line 1 of party sending goods (Consignor)	First line of the address at which the party sending the goods via transit is situated
City of party sending goods (Consignor)	The city in which the party sending the goods via transit is situated
Post Code of party sending goods (Consignor)	The post code for the address at which the party sending the goods via transit is situated
EORI Number of the party receiving the goods (Consignee) – TSS will input from Entry Summary Declaration	EORI number of the party receiving the goods (Consignee) via transit
Name of party receiving goods (Consignee)	Full trading name of the party receiving the goods via transit





Field Description	Required Information
Address Line 1 of party receiving goods (Consignee)	First line of the address at which the party receiving the goods via transit is situated
City of party receiving goods (Consignee)	The city in which the party receiving the goods via transit is situated
Post Code of party receiving goods (Consignee)	The post code for the address at which the party receiving the goods via transit is situated
Consignee Language – pre-set	Consignee Language (pre-set to 'EN').
Goods Description – TSS will input from Entry Summary Declaration	The normal trade description of the goods expressed in sufficiently precise terms to allow immediate and unambiguous identification and classification. This field has a maximum of 260 characters.
Document Reference – TSS will input from Entry Summary Declaration	The reference for the supported document selected
Incoterms	As per Incoterms® 2020
Invoice Value of goods	The invoice value of the specific goods
Invoice Currency	The three-digit currency code for the invoice value of the specified goods
Gross Mass – TSS will input from Entry Summary Declaration	The gross mass is the aggregate mass of the specific goods with all their packaging in KGS, excluding containers or transport equipment
No of Packages – TSS will input from Entry Summary Declaration	The number of packages for the specific line of the declaration
Type of Packages – TSS will input from Entry Summary Declaration	Select the appropriate type of package from the drop-down list, being used for the goods within the specific line of the declaration from the drop-down list:
	• 'Boxes'
	• 'Cases'
	 'Pallets' 'Bulk-Containerised'
	'Aerosol'
	'Ampoule – non-protected'





Field Description	Required Information
	'Ampoule – protected'
Identifying Marks of Packages – TSS will input from Entry Summary Declaration	Any identifying marks or numbers displayed on the packages for the specific line of the declaration. Where no marks or numbers are present, a full stop [.] should be entered into the field to enable Transitnet to process it.
Commodity Code (six digits) See GOV.UK for tariff guidance	A six digit commodity code is required for each product on the shipment.
Office of Incident	The nearest applicable customs office for reporting incidents as they happen during transit'