# **TSS User Guides**

# TSS Permissions Management for TGP and UKIMS



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If there are any words or acronyms in this document that are unfamiliar, please 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.<sup>1</sup>

The new arrangements described herein are not yet in effect, businesses should be fully prepared for them by 31 March 2025.

#### 1 Introduction

This guide will assist you with moving goods from Great Britian (GB) to Northern Ireland (NI) using the simplified processes for Internal Market Movements (SPIMM). Specifically, it can be used to support the set up and management of permissions and authorisations for the UK Internal Market Scheme (UKIMS) and the Trader Goods Profile (TGP) on your Trader Support Service (TSS) Company Profile.

The simplified processes for Internal Market Movements (SPIMM) contain a range of facilitations to ease the process of moving goods 'not at risk' of entering the European Union (EU) (parcels and freight) from a business in GB to a business in NI. These processes include:

- A simplified dataset known as the Internal Market Movement Information (IMMI)
- A Trader Goods Profile (TGP) to support the completion of the Internal Market Movement Information (IMMI)
- A new Entry in Declarant's Records (EIDR) authorisation available to UKIMS-authorised traders, known as **UKIMS-EIDR** (not supported in TSS)

Further details on the simplified processes can be found in the <u>Simplified processes for Internal Market Movements</u> - <u>Introduction Guide</u> on NICTA.

To benefit from the simplified processes, you need to be authorised under the UKIMS. UKIMS is a trusted trader scheme that allows you to declare goods 'not at risk' if they are brought into NI for sale or final use by end consumers in NI. For further guidance and how to apply for UKIMS, see <u>GOV.UK</u>.

The Trader Goods Profile (TGP) is automatically set up by HMRC when you register for the UKIMS, and it holds information – known as a Trader Goods Profile (TGP) entry – about the goods you are moving from GB to NI. By allowing TSS access to your Trader Goods Profile (TGP) you can use the information stored in your entries to populate that data into the Internal Market Movement Information (IMMI) when moving that good.

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<sup>&</sup>lt;sup>1</sup> Terms used in this guide refer to the terminology used on the TSS Portal. Please note that these may not match the most recent terms used on <u>GOV.UK</u>, in HMRC's Customs Declaration System or the Northern Ireland Online Tariff on <u>GOV.UK</u>..



This guide does not cover the management of your Trader Goods Profile (TGP) entries, for example how to create, edit or delete them. For further details on this, refer to the <u>Trader Goods Profile (TGP) Guide</u> on NICTA.

# 2 Setting up TSS to access and interact with your UKIMS and Trader Goods Profile (TGP)

To benefit from the simplified processes, you need to set up permissions for use of your UKIMS authorisation and Trader Goods Profile (TGP) by following the steps below.

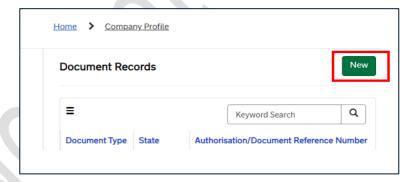
#### 2.1 Upload your UKIMS authorisation letter on TSS

As a 'Primary Contact', you will need to upload your UKIMS authorisation letter on your TSS company profile, which will be verified by TSS.

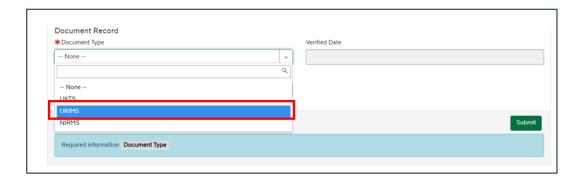
The TSS Portal will then use your UKIMS authorisation number and the associated EORI to populate required fields on the Internal Market Movement Information (IMMI), which means you don't have to enter your UKIMS authorisation details every time you declare goods 'not at risk' under UKIMS.

#### Follow these steps to record your UKIMS authorisation details:

 Click on the Company Profile located in the banner of the TSS Portal and then click New in the Document Records section

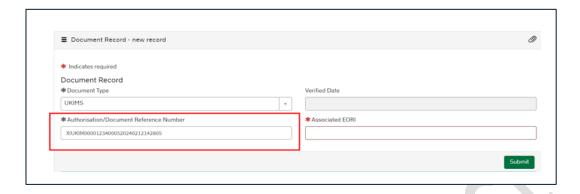


2. Select the document type as 'UKIMS' from the drop-down menu



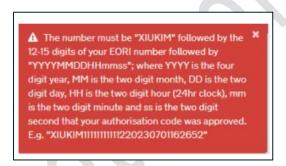


Enter the UKIMS authorisation number, which is detailed on your authorisation letter from HMRC in the Authorisation/Document Reference Number field

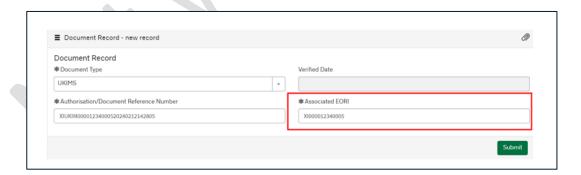


**Note:** This field will **only** accept the following format - Prefix 'XIUKIM' followed by the EORI number and time of issue by YYYYMMDDHHmmss.

If the entered format is not correct you will see the following error message:



4. Enter the EORI number in the Associated EORI field



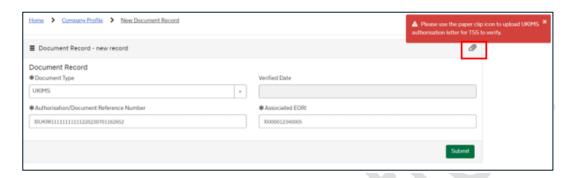
**Note**: The **Associated EORI** field should be completed with the GB or XI prefixed EORI that is aligned to your UKIMS authorisation, this is the one that was entered on your UKIMS application.

If this field is completed incorrectly, you will receive the following error message:

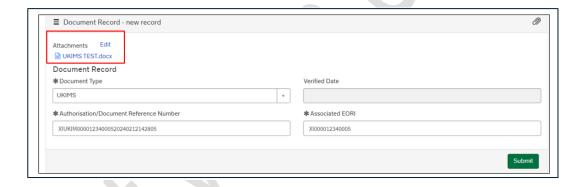




5. Click on the paperclip icon to attach a copy of the UKIMS authorisation letter:

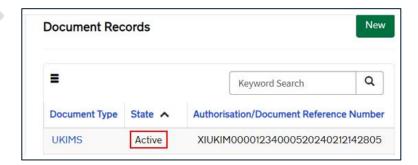


6. If the attachment was added successfully, you will see a copy of your attachment in the **Attachments** section



7. Click Submit to update your UKIMS record

The record will then move to a 'Pending Verification' status in the field under the **State** column to be verified by TSS. On successful verification the status of your UKIMS authorisation will be moved to 'Active' in your company profile:





#### 2.2 Sign up to the HMRC system to use your Trader Goods Profile (TGP)

As the 'Primary Contact' on your company's TSS account, you need to register your business on the HMRC system to use your Trader Goods Profile (TGP) account using <u>GOV.UK</u>. To complete this step, you need your business's Government Gateway ID and password and the UKIMS authorisation details.



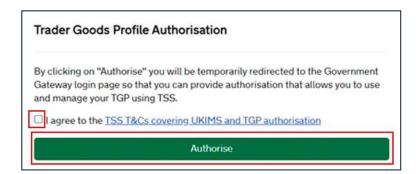
**Note:** The Government Gateway account you use must be subscribed to the Customs Declaration Service (CDS). To subscribe or check whether you are already subscribed to CDS, see GOV.UK. For help with using HMRC online services, you can ask HMRC's digital assistant.

#### 2.3 Authorising TSS to use your Trader Goods Profile (TGP)

Once your Trader Goods Profile (TGP) account is registered on the HMRC online service, TSS needs permission to access and retrieve the information from your Trader Goods Profile (TGP) account.

The TSS Primary Contact must update the **Trader Goods Profile Authorisation** in the company profile on TSS. To do this:

- Click the 'TSS T&Cs covering UKIMS and TGP authorisation' to read the terms and conditions
- 2. Click the check box to agree to the T&Cs
- 3. Click the **Authorise** button

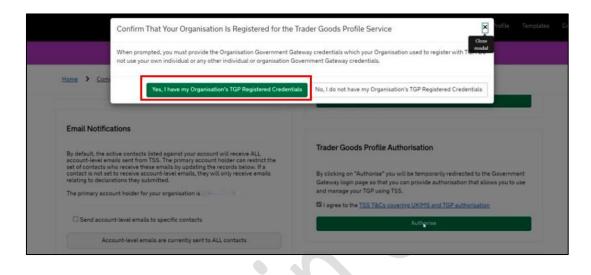




**NOTE:** If you are not the Primary Contact on the account, the T& Cs checkbox and the Authorise button will not be active.

4. Once you click the **Authorise** button, you will be redirected back to the Government Gateway page

Confirm that you have the correct Trader Goods Profile (TGP) credentials by clicking the Yes, I have my Organisation's TGP Registered Credentials button.



5. On the Government Gateway page 'Allow your software to connect with HMRC', click **Continue**:



6. The following sign-in page will appear next





7. Once you have acquired all the required details as per the message, click **Sign in to the HMRC Online Service** to access the **Sign in** form below

Complete the log-in details and click Sign In.

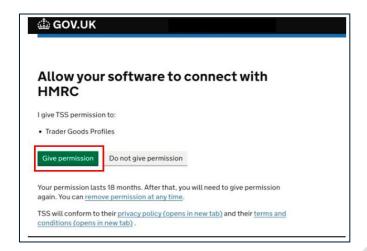


Enter the access code which will be sent to your phone number and click Continue.

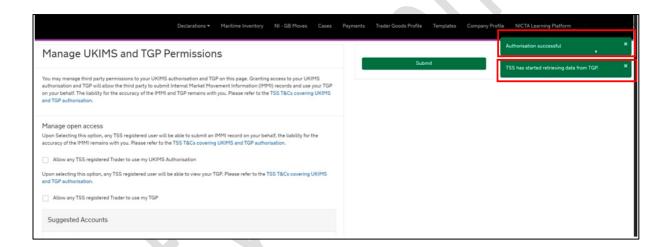


8. Once you sign in, the following page will appear where you will need to grant permission to TSS by clicking the **Give Permission** box as per the screenshot below:

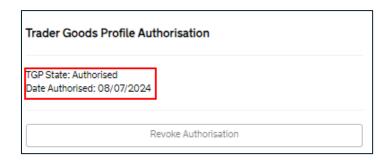




9. When you have successfully granted TSS permission to access your Trader Goods Profile (TGP), you will be redirected to the TSS Portal where the following messages will be displayed:



10. The following Trader Goods Profile Authorisation screen in your company profile will confirm that the permission (authorisation) was granted by showing TGP state as 'Authorised', and the Date Authorised will display when the authorisation was completed.





## 3 Setting permissions for third parties to use your UKIMS and Trader Goods Profile (TGP) in TSS

If third-party TSS users are **completing** the Internal Market Movement Information (IMMI) on your behalf, you will need to grant permissions to use your UKIMS and/or **access** your Trader Goods Profile (TGP).

These permissions are independent of each other. Two permissions scenarios are possible by granting and combining the different permissions to third parties:

- TGP and UKIMS
- UKIMS only

This diagram shows the permissions available:

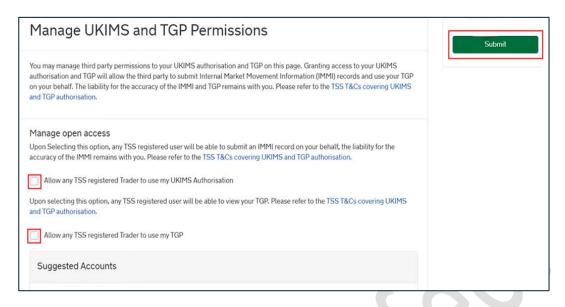
REQUIREMENTS / PERMISSIONS NEEDED	No Permissions required	TGP Edit & UKIMS Access	TGP View & UKIMS Access	UKIMS only
I want to submit my own IMMI & use my TGP	✓	N/A		
I want my third parties to be able to create/submit IMMI and be able to edit TGP	Χ	✓	Χ	N/A
I want my third parties to be able to create/submit IMMI on my behalf, but not have access to my TGP	Х	Χ	Х	✓
I want my third party o be able to create/submit an IMMI on my behalf and be able to view my TGP .	Х	Χ	<b>√</b>	Χ

#### 3.1 Manage UKIMS and TGP permissions

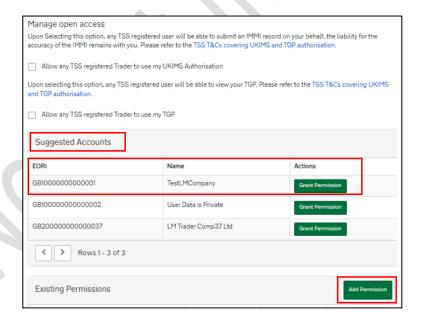
In the **UKIMS** and **Trader Goods Profile Access** section within your company profile, the Primary Contact can permit **all** third-party registered TSS users to use your UKIMS to complete the Internal Market Movement Information (IMMI) and use your Trader Goods Profile (TGP), while doing so.

The third parties won't be able to edit Trader Goods Profile (TGP) entries, and you do not need to grant permission individually. You do this by completing the respective tick boxes for **Open UKIMS access** and/or **Open TGP**.



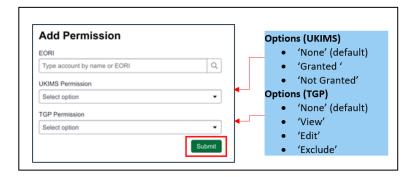


To grant permission to access your Trader Goods Profile (TGP) and/or use your UKIMS, you can select a third party from the **Suggested Accounts** section, which lists the related third parties and agents that you, as a trader, may have a current relationship with (for example the ENS Submitter, Intermediary, Agent, Haulier). Or, you can click **Add Permission** to grant permission to another account not on the list of suggested accounts. To grant permission you will need this third party's **EORI** number and/or account **Name**.

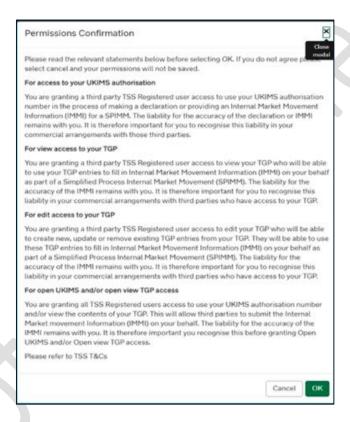


When you click the **Add Permission** button, the following form pops up. Enter the **EORI** number and select from the drop-down menus the **UKIMS Permission** and **TGP Permission** option you want to grant to the third party. Click **Submit**.





Pressing **Submit** will lead to a permissions liability pop-up for your information. You must read the statements before clicking **OK** to signify that you accept the liabilities.



Once you grant permission (see the <u>Editing permissions</u> section of this guide) to an EORI from the list of <u>Suggested Accounts</u>, this will be added as the top row of the <u>Existing</u>

Permission is set to 'Granted' and TGP

Permission is set to 'View' or 'Edit'.





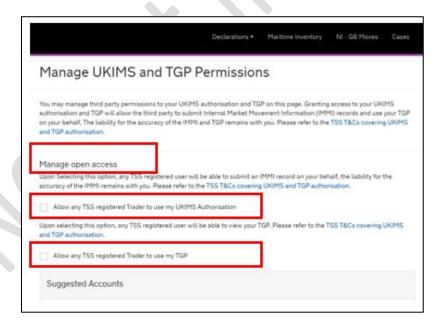
The granted permissions can be edited afterwards (see the <u>Editing permissions</u> section of this guide).

#### 3.2 Manage UKIMS permissions

UKIMS-only access applies when you do not require third parties to have access to your Trader Goods Profile (TGP).

You can tick the box against Allow any TSS registered Trader to use my UKIMS Authorisation, which grants those users permission to complete IMMIs on your behalf.

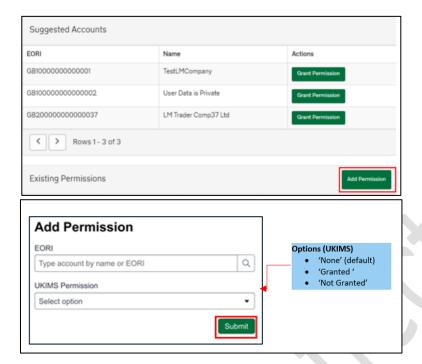
Selecting this **open access** does not stop you from granting permissions to specific accounts listed in the **Suggested Accounts** section to use your UKIMS.



1. To grant permission to an account in the suggested list, click any field in the line of the respective EORI number/Account and click the Add Permission button

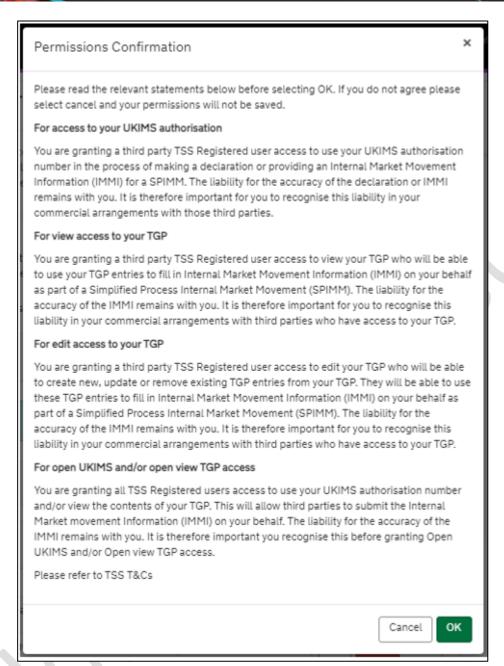
An Add Permission form will pop up. Add the EORI number of the third party and then select the correct permission from the UKIMS Permission drop-down menu.





2. Press **Submit** and the **Permissions Confirmations** page will pop up – once you have read the text, press **OK** 

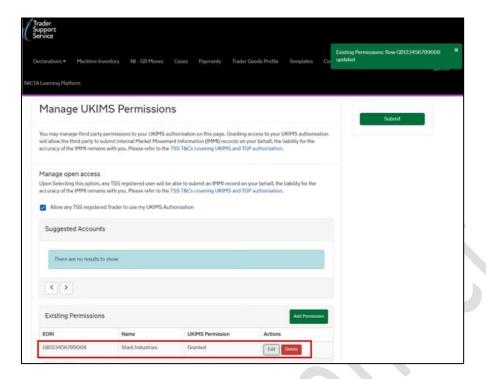




#### 3. You will be returned to the Manage UKIMS Permissions page

The permission record is added to the **Existing Permissions** list. Granted permissions can be edited afterwards.





#### 3.3 Editing permissions

You can edit an already granted permission to suit your business needs through the **UKIMS** and **Trader Goods Profile Access** and **UKIMS Access** screens in your Company Profile. You will need to click the **EORI Number** of the party whose granted permission you wish to edit.

Clicking the EORI number opens a new page for each type of access, and you can edit and save the respective accesses. See the screenshots below for both types of permission.

**Editing UKIMS and Trader Goods Profile access** 

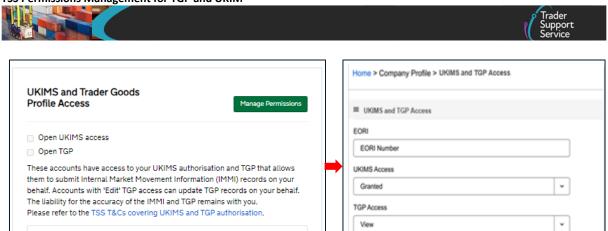
**UKIMS** Permission

Not Granted

Not Granted

Granted

Granted



TGP Permission

Edit

Edit

Exclude

Cancel

### **Editing UKIMS access**

Third Party EORI ^

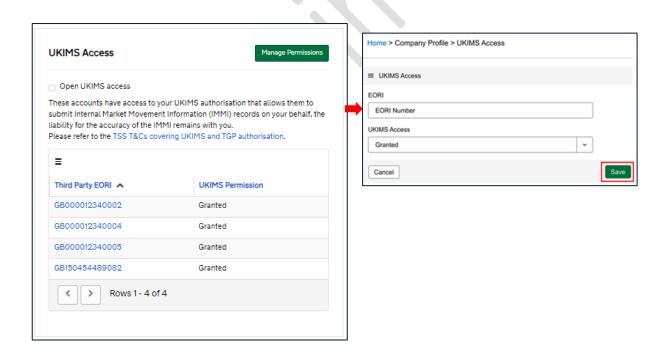
GB000012340001

GB000012340002

GB000012340004

GB150454489082

< > Rows 1 - 4 of 4



#### 3.4 Deleting permissions

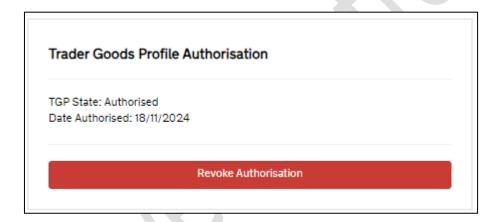
To delete permission of a third party, go to the **Existing Permissions**. Select the **EORI/Name** on the existing **UKIMS Permission** and **TGP Permission** you want to remove and click **Delete**.





# 4 Revoke authorisation for TSS to access your Trader Goods Profile (TGP)

The Primary Contact can revoke TSS authorisation to use your Trader Goods Profile (TGP), if no longer required, by clicking **Revoke Authorisation**. For other users this button will be inactive and not available. Revoking authorisation to TSS means you and any appointed third-party agents cannot use Trader Goods Profile (TGP) for any goods movements on the TSS.



#### 5 I need to know more

There are additional guides available on <u>NICTA</u> to support you with trade into and out of Northern Ireland:

- Simplified processes for Internal Market Movements Introduction guide
- Trader Goods Profile (TGP) Guide
- Internal Market Movement Information (IMMI) Data Guide
- How to use the TSS Portal

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

## 6 Changes to guidance and policy

Published January 2025.