

UN/EDIFACT

UNITED NATIONS STANDARD MESSAGE (UNSM)

CUSRES  
CUSTOMS RESPONSE MESSAGE

Útflutningur

Svarskeyti frá tolli

Síðasta breyting 1. apríl 2014:

Bls. 19. Kóda 192 bætt við gagnalið 2005. 192 = Lokadagsetning skilafrests sem útflytjandi fær til að skila inn fullnaðaruppgjöri bráðabirgðatollafgreiðslu

Bls. 21. Kódam U3B og U3F bætt við leyfilega kóda með gagnalið 7365

Bls. 33. Kóda AFM bætt við gagnalið 1153. AFM = Viðbótartilvísun tolls (númer afgreiðslu)

**CUSRES:**

Útgefið af: ICEPRO, nefnd um bætt verklag í viðskiptum

Útgáfunúmer: 0.10

Dags: desember 1997

**EDIFACT-útgáfa:**

Skeyti: CUSRES

Version: D

Release: 96A

Status: 2

Dags. útgáfu: 95-11

Controlling agency: UN

**Efni:**

<b>EFNI:</b> .....	<b>3</b>
<b>INNGANGUR EDIFACT</b> .....	<b>4</b>
<b>UPPBYGGING CUSRES</b> .....	<b>5</b>
Uppbygging CUSGER.....	6
Uppbygging CUSDOR .....	7
Uppbygging CUSERR.....	8
Uppbygging CUSPAR .....	9
Uppbygging CUSTAR.....	10
<b>LÍÐIR CUSRES Í STAFRÓFSRÖÐ</b> .....	<b>11</b>
<b>ÞVOTTASNÚRA</b> .....	<b>12</b>
<b>LÝSING LÍÐA</b> .....	<b>13</b>
<b>DÆMI</b> .....	<b>41</b>

# Inngangur EDIFACT

-----  
For general information on UN standard message types see UN Trade Data Interchange Directory, UNTDID, Part 4, Section 2.5, UN/ECE UNSM General Introduction.  
-----

## 0. Introduction

This specification provides the definition of the Customs Response Message (CUSRES) to be used in Electronic Data Interchange (EDI) between partners involved in administration, commerce and transport.

## 1. Scope

### 1.1 Functional Definition

This Customs Response Message (CUSRES) permits the transfer of data from a customs administration to the sender of customs data. It may also be used by Customs to transmit electronic customs clearance of goods.

### 1.2 Field of Application

This Message may be applied for both national and international trade. It is based on universal practice and is not dependent on the type of business or industry.

### 1.3 Principles

It is envisaged that this message will allow a customs administration to respond to single or batched customs messages or give information to approved part(y)s; for example, errors in data, release/clearance notifications, etc. It is recognized that this message may be used by other parties to respond to customs messages.

## 2. References

See UNTDID, Part 4, Section 2.5., UN/ECE UNSM General Introduction, Section 1.

## 3. Terms and Definitions

See UNTDID, Part 4, Section 2.5., UN/ECE UNSM General Introduction, Section 2.

## Uppbygging CUSRES

Hér er sýnd uppbygging CUSRES-skeytisins í heild. Þeir liðir sem ekki eru notaðir í neinu undirmengjanna, eru skyggðir í þessu yfirliti. **Á eftir þessari mynd eru aðrar sem sýna einstök undirmengi CUSRES-skeytisins.**

TAG	NAME	S	REPT	
UNH	MESSAGE HEADER	M	1	
BGM	BEGINNING OF MESSAGE	M	1	
NAD	NAME AND ADDRESS	C	5	
LOC	PLACE/LOCATION IDENTIFICATION	C	5	
DTM	DATE/TIME/PERIOD	C	7	
GIS	GENERAL INDICATOR	C	10	
FTX	FREE TEXT	C	5	
EQD	EQUIPMENT DETAILS	C	999	
Group 1 - Error details loop				
ERP	ERROR POINT DETAILS	M	1	┌ └
ERC	APPLICATION ERROR INFORMATION	C	50	
Group 2 - Package loop				
PAC	PACKAGE	M	1	┌ └
Group 3 - Package id. loop				
PCI	PACKAGE IDENTIFICATION	M	1	┌ └
FTX	FREE TEXT	C	1	
Group 4 - Duty/tax/fee loop				
TAX	DUTY/TAX/FEE DETAILS	M	1	┌ └
MOA	MONETARY AMOUNT	C	2	
GIS	GENERAL INDICATOR	C	1	
Group 5 - References loop				
RFF	REFERENCE	M	1	┌ └
DTM	DATE/TIME/PERIOD	C	1	
MEA	MEASUREMENTS	C	20	
EQD	EQUIPMENT DETAILS	C	99	
Group 6 - Monetary loop				
MOA	MONETARY AMOUNT	M	1	┌ └
CUX	CURRENCIES	C	1	
Group 7 - Tax loop				
TAX	DUTY/TAX/FEE DETAILS	M	1	┌ └
MOA	MONETARY AMOUNT	C	2	
GIS	GENERAL INDICATOR	C	1	
Group 8 - Document loop				
DOC	DOCUMENT/MESSAGE DETAILS	M	1	┌ └
DTM	DATE/TIME/PERIOD	C	2	
LOC	PLACE/LOCATION IDENTIFICATION	C	1	
Group 9 - Authentication				
AUT	AUTHENTICATION	M	1	┌ └
DTM	DATE/TIME/PERIOD	C	1	
UNT	MESSAGE TRAILER	M	1	

**Uppbygging CUSGER**

TAG	NAME	S	REPT		
UNH	MESSAGE HEADER	M	1		
BGM	BEGINNING OF MESSAGE	M	1		
NAD	NAME AND ADDRESS	C	5		
LOC	PLACE/LOCATION IDENTIFICATION	C	5		
DTM	DATE/TIME/PERIOD	C	7		
GIS	GENERAL INDICATOR	C	10		
FTX	FREE TEXT	C	5		
EQD	EQUIPMENT DETAILS	C	999		
Group 1 - Error details loop					
ERP	ERROR POINT DETAILS	M	1	C	50
ERC	APPLICATION ERROR INFORMATION	C	50		
Group 2 - Package loop					
PAC	PACKAGE	M	1	C	999
Group 3 - Package id. loop					
PCI	PACKAGE IDENTIFICATION	M	1	C	1
FTX	FREE TEXT	C	1		
Group 4 - Duty/tax/fee loop					
TAX	DUTY/TAX/FEE DETAILS	M	1	C	50
MOA	MONETARY AMOUNT	C	2		
GIS	GENERAL INDICATOR	C	1		
Group 5 - References loop					
RFF	REFERENCE	M	1	M	9999
DTM	DATE/TIME/PERIOD	C	1		
MEA	MEASUREMENTS	C	20		
EQD	EQUIPMENT DETAILS	C	99		
Group 6 - Monetary loop					
MOA	MONETARY AMOUNT	M	1	C	10
CUX	CURRENCIES	C	1		
Group 7 - Tax loop					
TAX	DUTY/TAX/FEE DETAILS	M	1	C	20
MOA	MONETARY AMOUNT	C	2		
GIS	GENERAL INDICATOR	C	1		
Group 8 - Document loop					
DOC	DOCUMENT/MESSAGE DETAILS	M	1	C	5
DTM	DATE/TIME/PERIOD	C	2		
LOC	PLACE/LOCATION IDENTIFICATION	C	1		
Group 9 - Authentication					
AUT	AUTHENTICATION	M	1	C	1
DTM	DATE/TIME/PERIOD	C	1		
UNT	MESSAGE TRAILER	M	1		

**Uppbygging CUSDOR**

TAG	NAME	S	REPT		
UNH	MESSAGE HEADER	M	1		
BGM	BEGINNING OF MESSAGE	M	1		
NAD	NAME AND ADDRESS	C	5		
LOC	PLACE/LOCATION IDENTIFICATION	C	5		
DTM	DATE/TIME/PERIOD	C	7		
GIS	GENERAL INDICATOR	C	10		
FTX	FREE TEXT	C	5		
<b>EQD</b>	<b>EQUIPMENT DETAILS</b>	<b>C</b>	<b>999</b>		
	Group 1 - Error details loop			C	50
ERP	ERROR POINT DETAILS	M	1		
ERC	APPLICATION ERROR INFORMATION	C	50		
	Group 2 - Package loop			C	999
PAC	PACKAGE	M	1		
	Group 3 - Package id. loop			C	1
PCI	PACKAGE IDENTIFICATION	M	1		
<b>FTX</b>	<b>FREE TEXT</b>	<b>C</b>	<b>1</b>		
	Group 4 - Duty/tax/fee loop			C	50
TAX	DUTY/TAX/FEE DETAILS	M	1		
MOA	MONETARY AMOUNT	C	2		
GIS	GENERAL INDICATOR	C	1		
	Group 5 - References loop			M	9999
RFF	REFERENCE	M	1		
DTM	DATE/TIME/PERIOD	C	1		
MEA	MEASUREMENTS	C	20		
EQD	EQUIPMENT DETAILS	C	99		
	Group 6 - Monetary loop			C	10
MOA	MONETARY AMOUNT	M	1		
CUX	CURRENCIES	C	1		
	Group 7 - Tax loop			C	20
TAX	DUTY/TAX/FEE DETAILS	M	1		
MOA	MONETARY AMOUNT	C	2		
GIS	GENERAL INDICATOR	C	1		
	Group 8 - Document loop			C	5
DOC	DOCUMENT/MESSAGE DETAILS	M	1		
DTM	DATE/TIME/PERIOD	C	2		
LOC	PLACE/LOCATION IDENTIFICATION	C	1		
	Group 9 - Authentication			C	1
AUT	AUTHENTICATION	M	1		
DTM	DATE/TIME/PERIOD	C	1		
UNT	MESSAGE TRAILER	M	1		

**Uppbygging CUSERR**

TAG	NAME	S	REPT		
UNH	MESSAGE HEADER	M	1		
BGM	BEGINNING OF MESSAGE	M	1		
NAD	NAME AND ADDRESS	C	5		
LOC	PLACE/LOCATION IDENTIFICATION	C	5		
DTM	DATE/TIME/PERIOD	C	7		
GIS	GENERAL INDICATOR	C	10		
FTX	FREE TEXT	C	5		
EQD	EQUIPMENT DETAILS	C	999		
Group 1 - Error details loop					
ERP	ERROR POINT DETAILS	M	1	C	50
ERC	APPLICATION ERROR INFORMATION	C	50		
Group 2 - Package loop					
PAC	PACKAGE	M	1	C	999
Group 3 - Package id. loop					
PCI	PACKAGE IDENTIFICATION	M	1	C	1
FTX	FREE TEXT	C	1		
Group 4 - Duty/tax/fee loop					
TAX	DUTY/TAX/FEE DETAILS	M	1	C	50
MOA	MONETARY AMOUNT	C	2		
GIS	GENERAL INDICATOR	C	1		
Group 5 - References loop					
RFF	REFERENCE	M	1	M	9999
DTM	DATE/TIME/PERIOD	C	1		
MEA	MEASUREMENTS	C	20		
EQD	EQUIPMENT DETAILS	C	99		
Group 6 - Monetary loop					
MOA	MONETARY AMOUNT	M	1	C	10
CUX	CURRENCIES	C	1		
Group 7 - Tax loop					
TAX	DUTY/TAX/FEE DETAILS	M	1	C	20
MOA	MONETARY AMOUNT	C	2		
GIS	GENERAL INDICATOR	C	1		
Group 8 - Document loop					
DOC	DOCUMENT/MESSAGE DETAILS	M	1	C	5
DTM	DATE/TIME/PERIOD	C	2		
LOC	PLACE/LOCATION IDENTIFICATION	C	1		
Group 9 - Authentication					
AUT	AUTHENTICATION	M	1	C	1
DTM	DATE/TIME/PERIOD	C	1		
UNT	MESSAGE TRAILER	M	1		



**Uppbygging CUSPAR**

TAG	NAME	S	REPT		
UNH	MESSAGE HEADER	M	1		
BGM	BEGINNING OF MESSAGE	M	1		
NAD	NAME AND ADDRESS	C	5		
LOC	PLACE/LOCATION IDENTIFICATION	C	5		
DTM	DATE/TIME/PERIOD	C	7		
GIS	GENERAL INDICATOR	C	10		
FTX	FREE TEXT	C	5		
EQD	EQUIPMENT DETAILS	C	999		
Group 1 - Error details loop				C	50
ERP	ERROR POINT DETAILS	M	1		
ERC	APPLICATION ERROR INFORMATION	C	50		
Group 2 - Package loop				C	999
PAC	PACKAGE	M	1		
Group 3 - Package id. loop				C	1
PCI	PACKAGE IDENTIFICATION	M	1		
FTX	FREE TEXT	C	1		
Group 4 - Duty/tax/fee loop				C	50
TAX	DUTY/TAX/FEE DETAILS	M	1		
MOA	MONETARY AMOUNT	C	2		
GIS	GENERAL INDICATOR	C	1		
Group 5 - References loop				M	9999
RFF	REFERENCE	M	1		
DTM	DATE/TIME/PERIOD	C	1		
MEA	MEASUREMENTS	C	20		
EQD	EQUIPMENT DETAILS	C	99		
Group 6 - Monetary loop				C	10
MOA	MONETARY AMOUNT	M	1		
CUX	CURRENCIES	C	1		
Group 7 - Tax loop				C	20
TAX	DUTY/TAX/FEE DETAILS	M	1		
MOA	MONETARY AMOUNT	C	2		
GIS	GENERAL INDICATOR	C	1		
Group 8 - Document loop				C	5
DOC	DOCUMENT/MESSAGE DETAILS	M	1		
DTM	DATE/TIME/PERIOD	C	2		
LOC	PLACE/LOCATION IDENTIFICATION	C	1		
Group 9 - Authentication				C	1
AUT	AUTHENTICATION	M	1		
DTM	DATE/TIME/PERIOD	C	1		
UNT	MESSAGE TRAILER	M	1		

**Uppbygging CUSTAR**

TAG	NAME	S	REPT		
UNH	MESSAGE HEADER	M	1		
BGM	BEGINNING OF MESSAGE	M	1		
NAD	NAME AND ADDRESS	C	5		
LOC	PLACE/LOCATION IDENTIFICATION	C	5		
DTM	DATE/TIME/PERIOD	C	7		
GIS	GENERAL INDICATOR	C	10		
FTX	FREE TEXT	C	5		
EQD	EQUIPMENT DETAILS	C	999		
Group 1 - Error details loop					
ERP	ERROR POINT DETAILS	M	1	C	50
ERC	APPLICATION ERROR INFORMATION	C	50		
Group 2 - Package loop					
PAC	PACKAGE	M	1	C	999
Group 3 - Package id. loop					
PCI	PACKAGE IDENTIFICATION	M	1	C	1
FTX	FREE TEXT	C	1		
Group 4 - Duty/tax/fee loop					
TAX	DUTY/TAX/FEE DETAILS	M	1	C	50
MOA	MONETARY AMOUNT	C	2		
GIS	GENERAL INDICATOR	C	1		
Group 5 - References loop					
RFF	REFERENCE	M	1	M	9999
DTM	DATE/TIME/PERIOD	C	1		
MEA	MEASUREMENTS	C	20		
EQD	EQUIPMENT DETAILS	C	99		
Group 6 - Monetary loop					
MOA	MONETARY AMOUNT	M	1	C	10
CUX	CURRENCIES	C	1		
Group 7 - Tax loop					
TAX	DUTY/TAX/FEE DETAILS	M	1	C	20
MOA	MONETARY AMOUNT	C	2		
GIS	GENERAL INDICATOR	C	1		
Group 8 - Document loop					
DOC	DOCUMENT/MESSAGE DETAILS	M	1	C	5
DTM	DATE/TIME/PERIOD	C	2		
LOC	PLACE/LOCATION IDENTIFICATION	C	1		
Group 9 - Authentication					
AUT	AUTHENTICATION	M	1	C	1
DTM	DATE/TIME/PERIOD	C	1		
UNT	MESSAGE TRAILER	M	1		

## Liðir CUSRES í stafrófsröð

AUT AUTHENTICATION  
BGM BEGINNING OF MESSAGE  
CUX CURRENCIES  
DOC DOCUMENT/MESSAGE DETAILS  
DTM DATE/TIME/PERIOD  
EQD EQUIPMENT DETAILS  
ERC APPLICATION ERROR INFORMATION  
ERP ERROR POINT DETAILS  
FTX FREE TEXT  
GIS GENERAL INDICATOR  
LOC PLACE/LOCATION IDENTIFICATION  
MEA MEASUREMENTS  
MOA MONETARY AMOUNT  
NAD NAME AND ADDRESS  
PAC PACKAGE  
PCI PACKAGE IDENTIFICATION  
RFF REFERENCE  
TAX DUTY/TAX/FEE DETAILS  
UNH MESSAGE HEADER  
UNT MESSAGE TRAILER



## Lýsing liða

Í þessum kafla eru sýndir allir liðir skeytisins. Þeir liðir sem ekki eru notaðir eru skyggðir og sama gildir um þau gagnastök sem ekki eru notuð. Þennan hluta er gott að lesa með yfirlitinu yfir uppbygginguna og þvottasnúruyfirlitinu, til þess að sjá samhengi hlutanna. **Hver liður getur komið fyrir í öllum svartegundum (CUSGER, CUSDOR, o.s.frv.), nema annað sé tekið fram.**

<b>UNH - M 1 - MESSAGE HEADER</b>			
<i>Function : To head, identify and specify a message.</i>			
0062 MESSAGE REFERENCE NUMBER	M	an..14	Einkvæmt raðnúmer skeytis innan sendingar, gefið af SMT-þýðanda eða viðsk.hugbúnaði. Númerið skal vera það sama og í DE 0062 í UNT skeytahlutanum.
S009 MESSAGE IDENTIFIER	M		
0065 Message type identifier	M	an..6	*CUSRES = Svar við tollskýrslu
0052 Message version number	M	an..3	*D
0054 Message release number	M	an..3	*96A = Edifact directory D.96A
0051 Controlling agency, coded	M	an..2	*UN Útgefið af: UN=Sameinuðu þjóðirnar
0057 Association assigned code	C	an..6	
0068 COMMON ACCESS REFERENCE	C	an..35	
S010 STATUS OF THE TRANSFER	C		
0070 Sequence message transfer number	M	n..2	
0073 First/last sequence message transfer indic.	C	a1	

**BGM - M 1 - BEGINNING OF MESSAGE**

*Function : To identify the message type, its reference, date and the identification of a reference to which the CUSRES is a response.*

C002 DOCUMENT/MESSAGE NAME	C		
1001 Document/message name, coded	C	an..3	*961 = CUSGER *962 = CUSDOR *963 = CUSERR *964 = CUSPAR *965 = CUSTAR
1131 Code list qualifier	C	an..3	
3055 Code list resp. agency, coded	C	an..3	
1000 Document/message name	C	an..35	
1004 DOCUMENT/MESSAGE NUMBER	C	an..35	Sendingarnúmer útflutningsskýrslu sem verið er að svara, 18 stafir. Í CUSTAR bætist geymslunúmer tollafgreiðslunnar í Tollakerfi tollstjóra (sem jafnframt er tilvísun í TBI, Tekjubókhaldskerfi innheimtumanna ríkisins) aftan við sendingarnúmerið. Sendingarnúmerið og geymslunúmerið eru aðskilin með skástriki. Geymslunúmerið er að hámarki 10 stafir
1225 MESSAGE FUNCTION, CODED	C	an..3	*1 = Afturköllun *9 = Upprunalegt
4343 RESPONSE TYPE, CODED	C	an..3	

**Skýringar:****CUSGER - General response**

Móttöku hafnað og fleiri almennar tilkynningar og athugasemdir m.a. vegna móttöku CUSDEC-skeytisins

**CUSDOR - Document response**

Beiðni um að tilgreind fylgiskjöl útflutningsskýrslu verði send viðkomandi tollstjóra innan tiltekins skilafrests

**CUSERR - Error response**

Athugasemdir tollstarfsmanns við útflutningsskýrsluna

**CUSPAR - Package response**

Útflutningsheimild

**1004 - Document Message Number**

Ath að skilyrði er að geymslunúmer sé sent ef um CUSTAR er að ræða, en það getur einnig fylgt með öðrum svartegundum, t.d. CUSPAR

Dæmi um 1004, ef um CUSTAR er að ræða

EBAK16082DKCPHR001/92S0000256

**NAD - C 5 - NAME AND ADDRESS**

Function : To identify the parties relevant to the message. For example, agent, importer, etc..

3035 PARTY QUALIFIER	M	an..3	*EX = Útflytjandi *AE = Umboðsaðili útflytjanda, leyfishafi
C082 PARTY IDENTIFICATION DETAILS	C		
3039 Party id identification	M	an..17	Íslensk kennitala (10 stafir)
1131 Code list qualifier	C	an..3	
3055 Code list resp. agency, coded	C	an..3	*ZZZ=Íslensk kennitala notuð
C058 NAME AND ADDRESS	C		
3124 Name and address line	M	an..35	
3124 Name and address line	C	an..35	
3124 Name and address line	C	an..35	
3124 Name and address line	C	an..35	
3124 Name and address line	C	an..35	
C080 PARTY NAME	C		
3036 Party name	M	an..35	
3036 Party name	C	an..35	
3036 Party name	C	an..35	
3036 Party name	C	an..35	
3036 Party name	C	an..35	
3045 Party name format, coded	C	an..3	
C059 STREET	C		
3042 Street and number/P.O. Box	M	an..35	
3042 Street and number/P.O. Box	C	an..35	



3042 Street and number/P.O. Box	C	an..35	
3042 Street and number/P.O. Box	C	an..35	
3164 CITY NAME	C	an..35	
3229 COUNTRY SUB-ENTITY ID.	C	an..9	
3251 POSTCODE IDENTIFICATION	C	an..9	
3207 COUNTRY, CODED	C	an..3	

**Skýringar:**

3035 = AE - Umboðsaðili útflytjanda

Svæði sem einkum er ætlað flutningsmiðlurum þegar þeir tollafgreiða skv. tollafgreiðsluheimild.

Þegar umboðsaðili tollafgreiðir vöru skv. nefndri heimild eru kennitölur bæði útflytjanda og umboðsaðila sendar í CUSRES-skeytum.

**LOC - C 5 - PLACE/LOCATION IDENTIFICATION**

*Function :To identify the places relevant to the message. For example, port of entry, location of goods, etc.*

3227 PLACE/LOCATION QUALIFIER	M	an..3	*41 = Tollafgreiðslustaður
C517 LOCATION IDENTIFICATION	C		
3225 Place/location identification	C	an..25	Kóði tollafgreiðslustaðar, t.d. REYTS = Tollstjórinn í Reykjavík. Sjá leiðbeiningar tollyfirvalda.
1131 Code list qualifier	C	an..3	
3055 Code list responsible agency, coded	C	an..3	*159 = Tollyfirvöld á Íslandi
3224 Place/location	C	an..17	
C519 RELATED LOCATION ONE ID.	C		
3223 Related place/location one identification	C	an..25	
1131 Code list qualifier	C	an..3	
3055 Code list responsible agency, coded	C	an..3	
3222 Related place/location one	C	an..70	
C553 RELATED LOCATION TWO ID.	C		
3233 Related place/location two identification	C	an..25	
1131 Code list qualifier	C	an..3	
3055 Code list responsible agency, coded	C	an..3	
3232 Related place/location two	C	an..70	
5479 RELATION, CODED	C	an..3	

**DTM - C 7 - DATE/TIME PERIOD**

*Function : To identify the relevant dates and times in the message. For example, payment date, date of arrival.*

C507 DATE/TIME/PERIOD 2005 Date/time/period qualifier	C M	an..3	<p>*58 = Dagsetning útflutningsheimildar (og skuldfærslu gjalda hjá tollstjóra). Kóði notaður með CUSPAR (og CUSTAR)</p> <p>*97 = Afhendingarheimild afturkölluð. Áður skuldfærð gjöld bakfærð hjá tollstjóra. Notað með CUSTAR, CUSPAR</p> <p>*137 = Dagsetning skeytis. Þessi kóði er alltaf sendur.</p> <p>*141 = Dagsetning móttöku tollskýrslu hjá tollstjóra. Notað með CUSGER, CUSERR.</p> <p>*148 = Dagsetning tilbúið til afgreiðslu hjá tollstjóra, (þ.e. gjöld álögð eða fjártrygging,) en innflytjandi/leyfishafi hefur ekki tollafgreiðsluheimild. Kóði notaður með CUSGER</p> <p>*192 = Loka dagsetning skilafrests sem útflytjandi fær til að skila inn fullnaðaruppgjöri bráðabirgðatollafgreiðslu. Notað með CUSTAR</p> <p>*222 = Lokadagsetning skilafrests sem útflytjandi fær til að skila inn tollskjölum hjá tollstjóra yfir tiltekna vörusendingu. Tengist CUSDOR, þ.e. beiðni tollstjóra um að senda skjöl er tilheyra útflutningsskýrslu sem bíður tollafgreiðslu hjá tollstjóra. Kóði notaður með CUSDOR.</p> <p>Dagsetning</p> <p>*102 = ÖÖÁÁMMDD</p> <p>*203 = ÖÖÁÁMMDDKKMM</p> <p>*204 = ÖÖÁÁMMDDKKMMSS</p>
2380 Date/time/period	M	an..35	
2379 Date/time/period fmt qualifier	M	an..3	

**Skýringar:**

## GIS - C 10 - GENERAL INDICATOR

*Function :To identify the various customs processing indicators. For example, cargo released, cargo held, examination required, earlier message accepted or rejected, etc.*

C529 PROCESSING INDICATOR	M		
7365 Processing indicator, coded	M	an..3	Sjá skýringar
1131 Code list qualifier	C	an..3	
3055 Code list resp. agency, coded	C	an..3	*159 = Tollyfirvöld á Íslandi.
7187 Process type identification	C	an..17	

### Skýringar:

**7365 Processing indicator, coded - leyfilegir kóðar**

#### **Leyfilegir kóðar með CUSGER**

- 1 = Útflutningsskýrsla samþykkt
- 2 = Útflutningsskýrslu hafnað með skýringum
- 3 = Útflutningsskýrslu hafnað án skýringa
- 15 = Leiðrétting útflutningsskýrslu samþykkt
- 16 = Leiðrétting útflutningsskýrslu hafnað
- 17 = Útflutningsskýrsla móttækin

#### **Leyfilegir kóðar með CUSDOR**

- Z91 = Myndsenda til tollstjóra
- Z92 = Bréf til tollstjóra
- Z93 = Boðsenda til tollstjóra
- Z94 = Senda til tollstjóra

**Leyfilegir kóðar með CUSERR og CUSTAR**

22 = Útflutningsskýrsla

23 = Aðflutningsskýrsla

24 = Umflutningur (transit)

U3B = Tegund tollafgreiðslu (U3) – Bráðabirgðatollafgreiðsla (nota með CUSTAR)

U3F = Tegund tollafgreiðslu (U3) – Fullnaðartollafgreiðsla (notað með CUSTAR)

**Leyfilegir kóðar með CUSPAR**

4 = Útflutningsheimild veitt

7 = Útflutningsheimild afturkölluð

**FTX - C 5 - FREE TEXT**

Function : To state information in unsolicited clear text.

4451 TEXT SUBJECT QUALIFIER	M	an..3	*AAP = Frjáls svartexti. Notað í CUSGER *AAO = Tilkynning um villu. Notað í CUSERR
4453 TEXT FUNCTION, CODED	C	an..3	
C107 TEXT REFERENCE	C		
4441 Free text, coded	M	an..3	
1131 Code list qualifier	C	an..3	
3055 Cde list resp. agency, coded	C	an..3	
C108 TEXT LITERAL	C		
4440 Free text	M	an..70	Texti, allt að 60 stafir hver lína. <b>CUSGER:</b> Sjálfgefinn texti sem er almenn tilkynning um höfnun eða athugasemd t.d. vegna móttöku CUSDEC-skeytisins. Sjá leiðbeiningar tollyfirvalda <b>CUSERR:</b> Athugasemdir endurskoðanda/starfsmanns tollstjóra við útflutningsskýrsluna
4440 Free text	C	an..70	
4440 Free text	C	an..70	
4440 Free text	C	an..70	
4440 Free text	C	an..70	
3453 LANGUAGE, CODED	C	an..3	

**Skýringar:**

Liðurinn getur komið fyrir með CUSGER og CUSERR

## ERP-ERC - C 50 - Error loop

A group of segments identifying the location and specifics of an application error condition within a message to which the CUSRES is a response.

**Liðahópurinn getur komið fyrir með CUSERR**

### ERP - M 1 - ERROR POINT DETAILS

*Function : To identify the location of an application error within another message.*

C701 ERROR POINT DETAILS	M		
1049 Message section, coded	M	an..3	*1 = Ef villa var í haus á útflutningsskýrslu *10 = Ef villa var í línum á útflutningsskýrslu
1052 Message item number	C	an..35	Númer línu ef kóði í 1049 er '10'
1054 Message sub-item number	C	n..6	

#### Skýringar:

Tilvísun í staðsetningu á villum.

**ERC - C 50 - APPLICATION ERROR INFORMATION**

*Function : To identify the type of application errors within a message.*

C901 APPLICATION ERROR DETAIL	M		
9321 Application error, coded	M	an..8	Kóðanúmer villuatriðis. Sjá skýringar tollyfirvalda.
1131 Code list qualifier	C	an..3	
3055 Code list responsible agency, coded	C	an..3	*159 = Tollyfirvöld á Íslandi

**Skýringar:**



## PAC-SG3 - C 999 - Package loop

A group of segments identifying particular shipping or packing units reported in an earlier declaration which are now subject to customs action (examination, release, etc).

**Liðahópurinn getur komið fyrir með CUSPAR**

### PAC - M 1 - PACKAGE

*Function : To identify the number and type of manifested units that are being referenced.*

7224 NUMBER OF PACKAGES	C	n..8	Stykkjafjöldi pökkunareininga. (Stykkjatala úr farmskrá sbr. einnig farmbréf)
<b>C531 PACKAGING DETAILS</b>	C		
7075 Packaging level, coded	C	an..3	
7233 Packaging related information, coded	C	an..3	
7073 Packaging terms and conditions, coded	C	an..3	
<b>C202 PACKAGE TYPE</b>	C		
7065 Type of packages identification	C	an..17	Tegund umbúða. 3 stafa kóði tegundar flutningsumbúða vöru sbr. farmbréf og farmskrá. Sjá skýringar tollyfirvalda.
1131 Code list qualifier	C	an..3	
3055 Code list responsible agency, coded	C	an..3	
7064 Type of packages	C	an..35	
<b>C402 PACKAGE TYPE IDENTIFICATION</b>	C		
7077 Item description type, coded	M	an..3	
7064 Type of packages	M	an..35	
7143 Item number type, coded	C	an..3	

7064 Type of packages	C	an..35	
7143 Item number type, coded	C	an..3	
C532 RETURNABLE PACKAGE DETAILS	C		
8395 Returnable package freight payment responsibility, coded	C	an..3	
8393 Returnable package load contents, coded	C	an..3	

**Skýringar:**

## PCI-FTX - C 1 - Package identification loop

A group of segments identifying markings and labels, and describing the goods related to PCI.

### PCI - M 1 - PACKAGE IDENTIFICATION

*Function : To identify markings and labels on individual shipping or packing units.*

4233 MARKING INSTRUCTIONS, CODED	C	an..3	
C210 MARKS & LABELS			
7102 Shipping marks	C	an..35	Merki og númer (sbr. farmskrá) - Allt að 3 línur, 17 stafir hver
7102 Shipping marks	C	an..35	
7102 Shipping marks	C	an..35	
7102 Shipping marks	C	an..35	
7102 Shipping marks	C	an..35	
7102 Shipping marks	C	an..35	
7102 Shipping marks	C	an..35	
7102 Shipping marks	C	an..35	
7102 Shipping marks	C	an..35	
7102 Shipping marks	C	an..35	
8275 CONTAINER/PACKAGE STATUS, CODED	C	an..3	
C827 TYPE OF MARKING	C		
7511 Type of marking, coded	M	an..3	
1131 Code list qualifier	C	an..3	
3055 Code list responsible agency, coded	C	an..3	

Skýringar:

## TAX-MOA-GIS - C 50 - Duty/tax/fee loop

A segment identifying totals for tax, fees, and duties declared and due for payment, following the computation by customs.

**Ekki notað í útflutningi (nema ef nota þarf CUSTAR)**

### TAX - M 1 - DUTY/TAX/FEE DETAILS

*Function : To identify tax/duty/fee type, base and rate due for payment.*

5283 DUTY/TAX/FEE FUNCTION QUALIFIER	M	an..3	*4 = Samtals álögð útflutningsgjöld á sendinguna *7 = Álagt aukagjald á sendinguna í heild
C241 DUTY/TAX/FEE TYPE	C		
5153 Duty/tax/fee type, coded	C	an..3	
1131 Code list qualifier	C	an..3	
3055 Code list responsible agency, coded	C	an..3	
5152 Duty/tax/fee type	C	an..35	
C533 DUTY/TAX/FEE ACCOUNT DETAIL	C		
5289 Duty/tax/fee account identification	M	an..6	Kóði aukagjalds/tolls skv. tollskrá í Tollakerfi (ef 5283 = 7) 2 - 3 stafir. Fyrsti stafur er T eða G til að aðgreina toll skv. tollskrá (T) annars vegar og önnur útflutningsgjöld (G) hins vegar. Sjá fylgiskjal I.
1131 Code list qualifier	C	an..3	
3055 Code list responsible agency, coded	C	an..3	*159 = Tollyfirvöld á Íslandi
5286 DUTY/TAX/FEE ASSESSMENT BASIS	C	an..15	
C243 DUTY/TAX/FEE DETAIL	C		
5279 Duty/tax/fee rate identification	C	an..7	

1131 Code list qualifier	C	an..3	
3055 Code list responsible agency, coded	C	an..3	
5278 Duty/tax/fee rate	C	an..17	
5273 Duty/tax/fee rate basis identification	C	an..12	
1131 Code list qualifier	C	an..3	
3055 Code list responsible agency, coded	C	an..3	
5305 DUTY/TAX/FEE CATEGORY, CODED	C	an..3	
3446 PARTY TAX IDENTIFICATION NUMBER	C	an..20	

**Skýringar:**

5289 - Dæmi um kóða:

TA = Almennur tollur skv. tollskrá

GN = Neyðarleyfisgjald

**MOA - C 2 - MONETARY AMOUNT**

*Function : To identify tax/duty/fee amounts due for payment (e.g. total tax amount).*

C516	MONETARY AMOUNT	M		
5025	Monetary amount amount type qualifier	M	an..3	*161 = Upphæð útflutningsgjalda/aukagjalds
5004	Monetary amount	C	n..18	Samtals upphæð álagðra gjalda/upphæð aukagjalds
6345	Currency, coded	C	an..3	
6343	Currency qualifier	C	an..3	
4405	Status, coded	C	an..3	

**GIS - C 1 - GENERAL INDICATOR**

*Function :To identify an indicator related to the preceding TAX (e.g. method of payment indicator).*

C529 PROCESSING INDICATOR	M		
7365 Processing indicator, coded	M	an..3	Kóði greiðslumáta gjalda. 2 stafa kóði sem greinir hvort heildarútflytningsgjöld/gjald/tollur eru millifærð af bankareikningi innflytjanda/leyfishafa, staðgreidd eða skuldfærð hjá tollstjóra við tollafgreiðslu og þá til hve langs tíma. Sjá fylgiskjal I.
1131 Code list qualifier	C	an..3	*134 = Greiðslumáti gjalda/tolls
3055 Code list resp. agency, coded	C	an..3	*159 = Tollyfirvöld á Íslandi. Notað ef CUSDOR
7187 Process type identification	C	an..17	



## RFF-DTM-MEA-EQD-SG6-SG7 - M 9999 - Reference loop

A group of segments identifying the item taxes, fees, and duties (with the associated details), following their computation by customs based on data provided by the declarant.

### RFF - M 1 - REFERENCE

Function : To identify a particular reference.

C506 REFERENCE	M		
1153 Referece qualifier	M	an..3	*AFD = Línunúmer og tollskrárnúmer á útflutningsskýrslu *AFM = Viðbótartilvísun tolls (númer afgreiðslu) *AWB=Farmskrárnúmer *ERN = Tilvísunarnúmer útflytjanda (sbr. reitur 7 á útflutningsskýrslu)
1154 Reference number	C	an..35	
1156 Line number	C	an..6	
4000 Reference version number	C	an..35	

#### Skýringar:

Ef 1153 = AFD, þá er tilvísunin (1154) byggð svona upp: Línunúmer, stafur 1 - 3. Tollskrárnúmer, stafur 4 - 11.

Ef 1153 = AFM, þá getur tilvísunin (1154) verið:

1 = Tollafgreiðsla

2 = Leiðrétting eftir tollafgreiðslu eða fullnaðartollafgreiðsla á áður bráðabirgðatollafgreiddri vöru

## TAX-MOA-GIS - C 20 - Duty/tax/fee loop

A group of segments identifying the customs amounts for duties, taxes and fees, following computation by customs.

### TAX - M 1 - DUTY/TAX/FEE DETAILS

Function : To identify the tax/duty/fee type, rate and base for customs item amounts

5283 DUTY/TAX/FEE FUNCTION QUALIFIER	M	an..3	*7 = Álagt gjald/tollur
C241 DUTY/TAX/FEE TYPE	C		
5153 Duty/tax/fee type, coded	C	an..3	
1131 Code list qualifier	C	an..3	
3055 Code list responsible agency, coded	C	an..3	
5152 Duty/tax/fee type	C	an..35	
C533 DUTY/TAX/FEE ACCOUNT DETAIL	C		
5289 Duty/tax/fee account identification	M	an..6	Kóði gjalds/tolls skv. tollskrá í Tollakerfi (ef 5283 = 7) 2 - 3 stafir. Fyrsti stafur er T eða G til að aðgreina toll skv. tollskrá (T) annars vegar og önnur útflutningsgjöld (G) hins vegar. Sjá fylgiskjal I.
1131 Code list qualifier	C	an..3	
3055 Code list responsible agency, coded	C	an..3	*159 = Tollyfirvöld á Íslandi
5286 DUTY/TAX/FEE ASSESSMENT BASIS	C	an..15	
C243 DUTY/TAX/FEE DETAIL	C		
5279 Duty/tax/fee rate identification	C	an..7	
1131 Code list qualifier	C	an..3	
3055 Code list responsible agency, coded	C	an..3	

5278	Duty/tax/fee rate	C	an..17
5273	Duty/tax/fee rate basis identification	C	an..12
1131	Code list qualifier	C	an..3
3055	Code list responsible agency, coded	C	an..3
5305	DUTY/TAX/FEE CATEGORY, CODED	C	an..3
3446	PARTY TAX IDENTIFICATION NUMBER	C	an..20

**Skýringar:****5289 - Dæmi um kóða:**

TA = Almennur tollur skv. tollskrá

TB = ESB tollur skv. tollskrá

GA = Almanaksjóðsgjald

GH4 = Höfundarréttargjald, óátekin myndbönd

**MOA - C 2 - MONETARY AMOUNT**

*Function : To identify a tax/duty/fee amount related to the TAX.*

C516	MONETARY AMOUNT	M		
5025	Monetary amount amount type qualifier	M	an..3	*161 = Upphæð gjalds/tolls
5004	Monetary amount	C	n..18	Upphæð
6345	Currency, coded	C	an..3	
6343	Currency qualifier	C	an..3	
4405	Status, coded	C	an..3	

**GIS - C 1 - GENERAL INDICATOR**

*Function :To identify an indicator related to the preceding TAX (e.g. method of payment indicator).*

C529 PROCESSING INDICATOR	M		
7365 Processing indicator, coded	M	an..3	Kóði greiðslumáta gjalds/tolls. 2 stafa kóði sem greinir hvort gjald/tollur er millifærður af bankareikningi útflytjanda eða leyfishafa - eða skuldfærður og þá til hve langs tíma. Sjá skýringar tollyfirvalda. *134 = Greiðslumáti gjalda/tolls *159 = Tollyfirvöld á Íslandi. Notað ef CUSDOR
1131 Code list qualifier	C	an..3	
3055 Code list resp. agency, coded	C	an..3	
7187 Process type identification	C	an..17	

## DOC-DTM-LOC - C 5 - Document loop

A group of segments identifying documentary requirements where they are needed as supporting information for customs processing.

**Liðahópurinn er notaður með CUSDOR**

### DOC - M 1 - DOCUMENT/MESSAGE DETAILS

*Function : To indicate a document required as supporting information by customs..*

C002 DOCUMENT/MESSAGE NAME	M		
1001 Document/message name, coded	C	an..3	Kóði skjals vegna beiðnar tollstjóra um að senda, innan tilgreinds skilafrests, einstök tiltekin fylgiskjöl útflutningsskýrslu, sem bíður afgreiðslu hjá tollstjóra. Sjá leiðbeiningar tollyfirvalda.
1131 Code list qualifier	C	an..3	
3055 Code list resp. agency, coded	C	an..3	*159 = Tollyfirvöld á Íslandi
1000 Document/message name	C	an..35	
C503 DOCUMENT/MESSAGE DETAILS			
1004 Document/message number	C	an..35	
1373 Document/message status, coded	C	an..3	
1366 Document/message source	C	an..35	
3453 Language, coded	C	an..3	
3153 COMMUNIC. CHANNEL ID, CODED	C	an..3	
1220 NUMBER OF COPIES OF DOC. REQD.	C	n..2	
1218 NUMBER OF ORIGINALS OF DOC REQD	C	n..2	

Skýringar:

**UNT - M 1 - MESSAGE TRAILER**

*Function : A service segment ending a message, giving the total number of segments in the message and the message reference number of the message.*

0074 NUMBER OF SEGMENTS IN A MESSAGE	M	n..6	Heildarfjöldi liða í skeytinu.
0062 INTERCHANGE CONTROL REFERENCE	M	an..14	Sama og 0062 í UNH.



**Dæmi****CUSRES (CUSPAR OG CUSTAR)**

UNB+UNOA:1+6501881019+5902697199+980305:1526+1236159+++++1'

UNH+98030515215631+CUSRES:D:96A:UN'

BGM+964+M80005038ISSKY0003/98US000143+9'

NAD+EX+0509672209::ZZZ'

NAD+AE+5902697199::ZZZ'

LOC+41+REYSK::159'

DTM+58:19980305:102'

GIS+4::159'

PAC+190++CLL'

RFF+ERN:99'

RFF+AWB:0003'

UNT+11+98030515215631'

UNH+98030515215692+CUSRES:D:96A:UN'

BGM+965+M80005038ISSKY0003/98US000143+9'

NAD+EX+0509672209::ZZZ'

NAD+AE+5902697199::ZZZ'

LOC+41+REYSK::159'

DTM+58:19980305:102'

GIS+22::159'

TAX+4++TA::159'

MOA+161:219'

GIS+TK:134'

TAX+4++GG1::159'

MOA+161:900'

GIS+TK:134'

RFF+ERN:99'

RFF+AFD:00101011100'

TAX+7++TA::159'

MOA+161:219'

GIS+S1:134'

TAX+7++GG1::159'

MOA+161:900'

GIS+S1:134'

RFF+AFD:00202013003'

TAX+7++TA::159'

MOA+161'

GIS+S1:134'

RFF+AFD:00301011909'

TAX+7++TA::159'

MOA+161'

GIS+S1:134'

UNT+30+98030515215692'

UNZ+2+1236159'

**CUSPAR-skeyti hefst**

Kennitala útflytjanda

Kennitala umboðsaðila / leyfishafa

Tollafgreiðslustaður

Dagsetning útflutningsheimildar

Útflutningsheimild veitt

Stykkjafjöldi = 190 CLL

Tilvísunarnúmer útflytjanda

Farmbréfsnúmer

CUSPAR lokið

**CUSTAR skeyti hefst**

Kennitala útflytjanda

Kennitala umboðsaðila / leyfishafa

Tollafgreiðslustaður

Dagsetning útflutningsheimildar

Útflutningsskýrsla

Samtals álögd gjöld (TA)

Upphæð gjalda

Greiðslumáti TK

Samtals álögd gjöld (GG1)

Upphæð gjalda = 900

Greiðslumáti TK

Tilvísunarnúmer útflytjanda=99

Línunúmer (001) og tollskrárnúmer

Álagt gjald = TA

Upphæð gjalds = 219

Greiðslumáti S1

Álagt gjald = GG1

Upphæð gjalds = 900

Greiðslumáti S1

Línunúmer (002) og tollskrárnúmer

Álagt gjald = TA

Upphæð gjalds = 0

Greiðslumáti S1

Línunúmer (003) og tollskrárnúmer

Álagt gjald = TA

Upphæð gjalds = 0

Greiðslumáti S1

Heildarfjöldi liða í skeytinu = 30

**CUSERR**

UNB+UNOA:1+6501881019+5902697199+980217:1027+1237250+++++1'

UNH+98021710223063+CUSRES:D:96A:UN'

BGM+963+M80017028ISSKY0004+9'

NAD+EX+0509672209::ZZZ'

NAD+AE+5902697199::ZZZ'

LOC+41+REYSK::159'

DTM+141:19980217:102'

GIS+22::159'

ERP+1'

ERC+1234::159'

ERP+10:002'

ERC+4321::159'

RFF+ERN:99'

UNT+13+98021710223063'

**CUSERR** skeyti hefst

Kennitala útflytjanda

Kennitala umboðsaðila / leyfishafa

Tollafgreiðslustaður

Dags. móttöku tollskýrslu hjá Tollstjóra

Útflutningsskýrsla

Villa í haus tollskýrslu

Villa 1234 í kóðalista Tollstjóra fyrir villur

Villa í línu 2 í tollskýrslu

Villa 4321 í kóðalista Tollstjóra fyrir villur

Tilvísunarnúmer útflytjanda=99

Heildarfjöldi liða í skeytinu = 13

**CUSDOR**

UNH+98021710232524+CUSRES:D:96A:UN'

BGM+962+PSKY17028ISH000001+9'

NAD+EX+0509672209::ZZZ'

NAD+AE+5902697199::ZZZ'

LOC+41+REYSK::159'

DTM+222:01031998:102'

GIS+Z91::159'

RFF+ERN:99'

DOC+ATA::159'

DOC+EUR::159'

DOC+SNI::159'

UNT+12+98021710232524'

UNZ+2+1237250'

**CUSDOR** skeyti hefst

Kennitala útflytjanda

Kennitala umboðsaðila / leyfishafa

Tollafgreiðslustaður

Lokadagsetning skilafrests v/tollskjala

Myndsenda skjöl til tollstjóra

Tilvísunarnúmer útflytjanda=99

Vantar skjal = ATA

Vantar skjal = EUR

Vantar skjal = SNI

Heildarfjöldi liða í skeytinu = 12