

Error messages and Replacement Declarations in IDEP.web – Intrastat

December 2018

Guide to Error Correction and Replacement Declarations

This guide describes how to correct errors in a previously submitted declaration in IDEP.web.

Find more guides at: www.dst.dk/intraidep-en

Note: Lines with the same CN8 goods code, EU-country and Nature of Transaction will be aggregated to a single line before the declaration is sent to Statistics Denmark. As a result, the replacement declaration can consist of fewer lines than the original declaration.

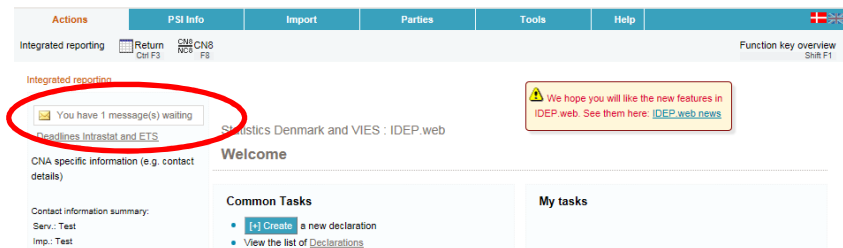
You can choose to make corrections in the aggregated lines of the replacement declaration or upload a corrected file as a replacement declaration. Both options are described below.

Message in IDEP.web

When you log into IDEP.web, you will see a link in the left corner of the start page: **You have 1 message(s) waiting.**

Click on the link to come to the **Messages** page.

Note: The replacement declaration is automatically created when the message is sent to IDEP.web.

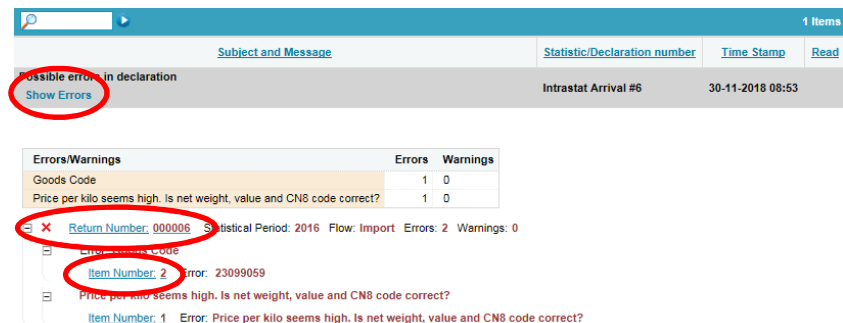


Show Errors

Click on **Show Errors**. A list of Errors/Warnings will be shown below the table.

Click on **Return Number** to go to the replacement declaration.

Clicking on the **Item Number** will show the single line error.



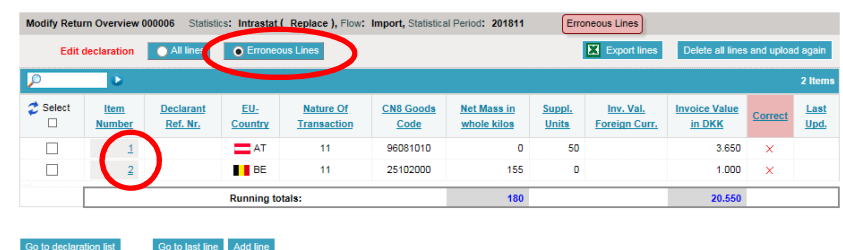
Correct or retain lines

Note: Lines in the replacement declaration may be aggregated as compared to the original declaration. You can choose to make corrections in the aggregated lines of the replacement declaration or upload a corrected file as a replacement declaration. Both options are described below.

Modify Return Overview

Click on the radio button **Erroneous Lines**. The list will be filtered so that only lines which contain errors are shown.

To view the error, click on the item number.



Correct the line

The error message is shown at the right side of the return line.

Correct the line and click on **Save and next**. Continue until all corrections have been made.

When you reach the last line, click on **Save and stop**.

Modify Return Line 1 / 4 - 000006
 Statistics: Intrastat (Replace), Flow: Import, Period: 201811

EU-country* Net Mass in whole kilos

Nature Of Transaction* Suppl. Units (p/kt)*

Goods Code* Save as personal code Currency Code

Invoice Value in DKK*

Declarant Ref. Nr.

Ball-point pens with liquid ink

Running total: Net mass: 180 Total Invoice value: 20.550

Buttons: Save, **Save and stop**, **Save and next**, Add line, Cancel and return to lines list

Warning: Price per kilo seems high. Is net weight, value and CN8 code correct?
 Be aware that it is not necessary to submit net mass for this goods code.

Retain the line

To retain the line without corrections, click on **Save and next** or **Save and stop**, if it is the last line.

Note: If you choose to retain the line without correcting it, you will need to affirm your choice by clicking on **Save anyway and go to next record**.

Modify Return Line 1 / 4 - 000006
 Statistics: Intrastat (Replace), Flow: Import, Period: 201811, Last Upd.: 30-11-2018 09:05

EU-country* Net Mass in whole kilos

Nature Of Transaction* Suppl. Units (p/kt)*

Goods Code* Save as personal code Currency Code

Invoice Value in DKK*

Declarant Ref. Nr.

Ball-point pens with liquid ink

Running total: Net mass: 180 Total Invoice value: 20.550

Warning: Price per p/kt seems low. Is p/kt, value and CN8 code correct?
 If you proceed, you might be contacted by Statistics Denmark.

Buttons: Save, Save and stop, Save and next, Add line, Cancel and return to lines list, **Save anyway and go to next record**

Remember to approve your declaration

Click on the **Approve** button.

Note: Your declaration is correctly sent when there is a check in the **Return Approved** column in the returns list.

Modify Return Overview 000006 Statistics: Intrastat (Replace), Flow: Import, Statistical Period: 201811

Buttons: Export lines, Delete all lines and upload again

Select	Item Number	Declarant Ref. Nr.	EU-Country	Nature Of Transaction	CN8 Goods Code	Net Mass in whole kilos	Suppl. Units	Inv. Val. Foreign Curr.	Invoice Value in DKK	Correct	Last Upd.
<input type="checkbox"/>	1		AT	11	96081010	0	50		3.650	✓	30-11-2018 09:05
<input type="checkbox"/>	2		BE	11	25102000	155			1.000	✓	30-11-2018 09:06
<input type="checkbox"/>	3		SE	11	84733080	25	0		3.000	✓	
<input type="checkbox"/>	4		DE	11	85232915	0	1.093		12.900	✓	
Running totals:						180			20.550		

Buttons: Go to declaration list, Go to last line, Add line, **Approve**

Upload a new file

In some cases it can be easier to correct the erroneous lines in the original file and then upload the corrected file as a replacement declaration. It is possible to see information about the unaggregated lines in the original declaration that you have sent.

See lines in the original declaration

Go to the PSI Returns list to see a list of your declarations. In the **Type** column, you can see which declaration number has been replaced.

Click on the original return number to open the sent declaration.

Integrated reporting > PSI Returns Statistics Denmark and VIES : IDEP.web

Select one or more entries in the list and choose an action from the Actions menu. To edit a return line, click on the number of the line you wish to edit.

Filters: No Filter, Surveys shown: All, Status filter: Any

Select	Return Number	Nature of declaration	Type	Flow	Statistical Period	Total value	Number Of Items	Correct	Return Approved	Change date
<input type="checkbox"/>	000005	Intrastat	Replaced by 000006	Import	201811	9.617.000	7	⚠	✓	30-11-2018
<input type="checkbox"/>	000006	Intrastat	Replaces 000005	Import	201811	9.617.000	5	✗		30-11-2018

Buttons: Go to start page

In the original declaration you will be able to see the warnings on the individual lines.

The list can be sorted by clicking on the column header **Correct**.

Note: It is not possible to edit the lines, as the declaration has been sent. You can use the information to make corrections in the original Excel file that you uploaded.

Item Number	Declarant Ref. Nr.	EU-Country	Nature Of Transaction	CN8 Goods Code	Net Mass in whole kilos	Suppl. Units	Inv. Val. Foreign Curr.	Invoice Value in DKK	Correct	Last Upd.
2		NL	11	73269094	100			9.000.000	⚠	30-11-2018 10:16
4		GR	11	96083000		4		200.000	⚠	30-11-2018 10:16
7		GR	11	96083000		2		400.000	⚠	30-11-2018 10:16
1		NL	11	73269094	10			900	✓	30-11-2018 10:16
3		GR	11	90329000	20			15.000	✓	30-11-2018 10:16
5		ES	11	90051000	200	700		100	✓	30-11-2018 10:16
6		DE	11	96083000		2		1.000	✓	30-11-2018 10:16
Running totals:					330			9.617.000		

Click on **Export lines** to have your declaration exported to an Excel Line file, with description of the warnings. You can correct this file and upload it again as a replacement declaration.

CN8 Goods Code	Nature Of Transaction	EU-Country	Net Mass in whole kilos	Suppl. Units (U)	Invoice Value in DKK	Declarant Ref. Nr.	Error message
73269094	11	NL	100	900	9000000		
73269094	11	NL	100		9000000		Price per kilo seems high. Is net weight, value and CN8 code correct?
90329000	11	GR	20	15000			
96083000	11	GR		4	200000		Price per p/st seems high. Is p/st, value and CN8 code correct?
90051000	11	ES	200	700	100		
96083000	11	DE		2	1000		
96083000	11	GR		2	400000		Price per p/st seems high. Is p/st, value and CN8 code correct?

Upload a new file as a replacement declaration

Make corrections in the original file that you uploaded, or use the **Excel Line** file if you exported it.

Go to the **PSI Returns** list in IDEP.web and open the replacement declaration by clicking on the Return number.

Select	Return Number	Nature of declaration	Type	Flow	Statistical Period	Total value	Number Of Items	Correct	Return Approved	Change date
<input type="checkbox"/>	000005	Intrastat	Replaced by 000006	Import	201811	9.617.000	7	⚠	✓	30-11-2018
<input type="checkbox"/>	000006	Intrastat	Replaces 000005	Import	201811	9.617.000	5	✗		30-11-2018

Click on the **Delete all lines and upload again** button.

Confirm that you want to delete all lines.

Select	Item Number	Declarant Ref. Nr.	EU-Country	Nature Of Transaction	CN8 Goods Code	Net Mass in whole kilos	Suppl. Units	Inv. Val. Foreign Curr.	Invoice Value in DKK	Correct	Last Upd.
<input type="checkbox"/>	1		NL	11	73269094	110	0		9.000.900	✓	
<input type="checkbox"/>	2		GR	11	90329000	20	0		15.000	✓	
<input type="checkbox"/>	3		GR	66	96083000	0	6		600.000	✗	30-11-2018 10:16
<input type="checkbox"/>	4		ES	11	90051000	200	700		100	✓	
<input type="checkbox"/>	5		DE	11	96083000	0	2		1.000	✓	
Running totals:					330				9.617.000		

Choose the format from the drop down list and follow the upload process.

Click on **Multi import** to show more import formats, e.g. INTRA-DK.

Note: If you have used the **Export lines** function, choose **Intrastat Excel Line** format.

Integrated reporting > Import Statistics Denmark

Line (Return Header 000006, Intrastat, 201811, Import)

Note: You can upload Intrastat and international trade in services files for several flows, periods and declarants via **multi import**

Name*

Contact Statistics Denmark:
If you need help with reporting via IDEP.web, you are welcome to contact us at idep@dst.dk