

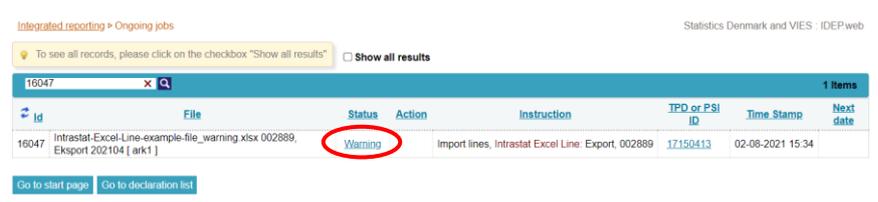
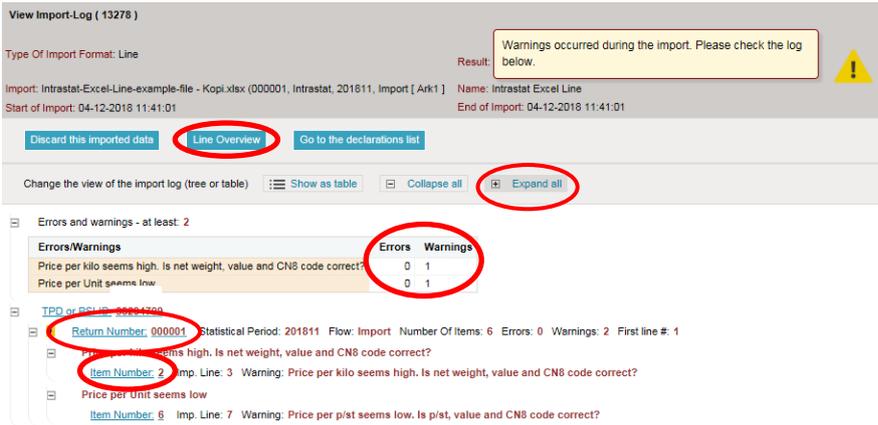
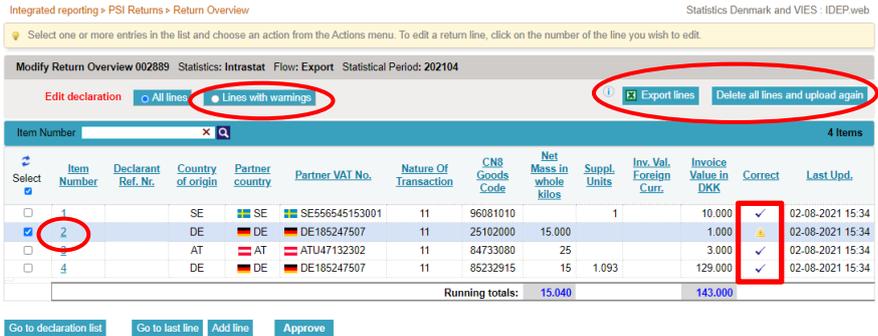
Warnings in IDEP.web - Intrastat

August 2021

When you report to Intrastat via IDEP.web, your declaration is validated during the reporting process. This gives you a chance to correct possible errors before you submit the declaration to Statistics Denmark.

This guide describes how you can see and correct warnings in Intrastat upload files. For more information on uploading files in IDEP.web and error correction see www.dst.dk/intraidep-en.

Note: If you send your declaration without correcting warnings, you might be re-contacted by Statistics Denmark.

<p>Warnings in Ongoing jobs</p> <p>When you upload a file to IDEP.web, the upload status is shown in Ongoing jobs. In this example, the import file has the status Warning.</p> <p>Click on Warning to go to the Import log.</p>	
<p>View Import log</p> <p>In the Import log, you will see an overview of the errors/warnings in the declaration.</p> <p>If several files are uploaded at the same time, there will be a separate list for each file that contains errors/warnings.</p> <p>Click Line Overview to return to the overview of item posts.</p> <p>Click on the + or on Expand all to see the list.</p> <p>Click on the Return Number to come to the lines list.</p> <p>Click on the Item Number to see a single line.</p>	
<p>Warnings on lines</p> <p>In the lines list you can see the lines with possible errors are marked with a warning sign.</p> <p>Check the Lines with warnings button to get a list with only the lines marked with a warning sign.</p> <p>Click on the Item number to open the line.</p>	

Export lines to Excel

Click on the **Export lines** button 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.

To upload the file again, click on the **Delete all lines and upload again** button. The file format is **Intrastat Excel Line**.

	A	B	C	D	E	F	G	H	I	J
	CN8 Goods Code	Nature Of Transaction	Partner country	Net Mass in whole kilos	Suppl. Units (?)	Invoice Value in DKK	Declarant Ref. Nr.	Partner VAT No.	Country of origin	Error message
1										
2	96081010	11	SE		1	10000		SE556545153001	SE	
3	25102000	11	DE	15000		1000		DE185247507	DE	Price per kilo seems low. Is net weight, value and CN8 code correct?
4	84733080	11	AT	25		3000		ATU47132302	AT	
5	85232915	11	DE	15	1093	129000		DE185247507	DE	
6										

Correct the line

The error description is shown on the right side of the line.

Correct the line and click on **Save and next**, until all the corrections have been made. Click on **Save and stop** when you reach the last line.

Integrated reporting > PSI Returns > Return Overview > Return Line

Modify Return Line 2 / 4 - 002889 | Template: [dropdown]

Statistics: Intrastat Flow: Export Period: 202104 Last Upd: 02-08-2021 15:34

Partner VAT No. DE185247507

Net Mass in whole kilos* 15.000

Partner country* DE Germany

Currency Code [dropdown]

Country of origin DE Germany

Invoice Value in DKK* 1.000

Nature Of Transaction* 11 Transactions involving actual change

PSI Goods Code [dropdown]

Enter a personal goods code name - or keep [dropdown]

Goods Code* 25102000 Save as personal code

Natural calcium phosphates and natural aluminium calcium phosphates, natural and phosphatic chalk, ground

Save as template F11

Running total : Net mass: 15.040 Total Invoice value: 143.000

Save Save and stop Save and next Add line Cancel and return to lines list

« First « Previous Next » Last »

This VAT-number is registered with VIES

- Price per kilo seems low. Is net weight, value and CN8 code correct?

Retain the line without changes

If you want to retain the original values, click on **Save and next** or **Save and stop** for the last line.

Note: If you choose to keep the existing values without changes, you will need to confirm your choice by clicking on **Save anyway** and go to next record.

Integrated reporting > PSI Returns > Return Overview > Return Line

Modify Return Line 2 / 4 - 002889 | Template: [dropdown]

Statistics: Intrastat Flow: Export Period: 202104 Last Upd: 02-08-2021 15:34

Partner VAT No. DE185247507

Net Mass in whole kilos* 15.000

Partner country* DE Germany

Currency Code [dropdown]

Country of origin DE Germany

Invoice Value in DKK* 1.000

Nature Of Transaction* 11 Transactions involving actual change

PSI Goods Code [dropdown]

Enter a personal goods code name - or keep [dropdown]

Goods Code* 25102000 Save as personal code

Natural calcium phosphates and natural aluminium calcium phosphates, natural and phosphatic chalk, ground

Save as template F11

Running total : Net mass: 15.040 Total Invoice value: 143.000

Save Save and stop Save and next Add line Cancel and return to lines list

« First « Previous Next » Last »

- Price per kilo seems low. Is net weight, value and CN8 code correct?

If you proceed, you might be contacted by Statistics Denmark.

Save anyway

Return overview

If you have made corrections in the lines that were marked with warnings, the warning sign will be changed to a check mark.

Note: You can approve and send the declaration even if it still contains warnings.

Click on **Approve**.

Integrated reporting > PSI Returns > Return Overview Statistics Denmark and VIES : IDEPweb

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.

Modify Return Overview 002889 Statistics: Intrastat Flow: Export Statistical Period: 202104

[Export lines](#) [Delete all lines and upload again](#)

Item Number	Item Number	Declarant Ref. No.	Country of origin	Partner country	Partner VAT No.	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		SE	SE	SE556545153001	11	96081010		1		10.000	<input checked="" type="checkbox"/>	02-08-2021 15:34
<input checked="" type="checkbox"/>	2		DE	DE	DE185247507	11	25102000	15.000			1.000	<input checked="" type="checkbox"/>	03-08-2021 09:29
<input type="checkbox"/>	3		AT	AT	ATU47132302	11	84733000	25			3.000	<input checked="" type="checkbox"/>	02-08-2021 15:34
<input type="checkbox"/>	4		DE	DE	DE185247507	11	85232915	15	1.093		129.000	<input checked="" type="checkbox"/>	02-08-2021 15:34
Running totals:											15.040		143.000

[Go to declaration list](#) [Go to last line](#) [Add line](#) [Approve](#)

Send declaration

When you have clicked on **Approve**, you will be shown a resume of your declaration. If the declaration still contains warnings, a message will be shown on this page.

Total value

If the total value is higher or lower than your earlier declarations, a warning will also be shown on this page. You can still approve the declaration, if the declaration is correct.

Send declaration

If you wish to make further corrections to the declaration, click on **No, return to declaration list**.

If you do not wish to make further corrections, click on **Yes, send the declaration**.

Approve 002207

Provided by: 17150413
 Provided for: 17150413

Statistics: Intrastat
 Flow: Import
 Statistical Period: **November 2018 - 201811**

Your declaration

Total value	9.020.500 DKK
Summary Tot. Supp. Units	701.103
Summary Total Net Weight	280 Kg
Number Of Items	6 Declaration lines
Number Of Items Aggregated	* Aggregated Info

Warning: You may approve this declaration, but it still contains lines with warnings.

Attention: If you send this declaration you can no longer modify it. If later you need to modify this declaration you can make a replacement declaration.

Do you wish to send the declaration?

[No, return to declaration list](#) [Yes, send declaration](#)

Approve all

If you have made declarations for several periods, flows or for several companies (as 3rd party), the **Approve** screen may look different.

The declarations which have warnings will be shown in a list on the **Approve All** screen. You can check the individual declaration by clicking on the Return Number and then correct any errors before sending.

If you do not wish to make corrections, you can click on **Yes, send declaration**.

Approve All

Third Party Decl. 17150413

All of the 9 eligible declarations of all companies will be approved. The following declarations still contains warnings. Make sure you want to approve them

TPD or PSI ID	Return Number	Warning
17150413	002150	Warning: You may approve this declaration, but it still contains lines with warnings.
17150413	002197	Warning: You may approve this declaration, but it still contains lines with warnings.
17150413	002207	Warning: You may approve this declaration, but it still contains lines with warnings.

Confirm

[No, return to declaration list](#) [Yes, send declaration](#)

Return approved

Statistics Denmark has not received your declaration until there is a check mark in the **Return Approved** column in the list of declarations.

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.

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 checked="" type="checkbox"/>	002889	Intrastat	Normal	Export	202104	143 000	4	✓	✓	03-08-2021
<input type="checkbox"/>	002890	Intrastat	Normal	Export	202104	143 000	4	⚠	APPROVE	03-08-2021

Contact Statistics Denmark:

If you need help with reporting in IDEP.web, you are welcome to contact us via idep@dst.dk